

COUNCIL MEETING  
TUESDAY, DECEMBER 2, 2014  
7:00 P.M.

Mayor:	William G. Schroeder
Council President:	Robert Sabosik
Council Member:	Christopher Leitner
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: I would like to put first on the agenda tonight the Resolution #289-2014 authorizing the promotion of 5 police officers to the rank of police sergeant. The Chief asked me to bring one of you up at a time.

- 1. (289-2014) Authorizing the Promotion of Five Police Officers to Rank of Police Sergeant**

**MOTION: AUTHORIZE PROMOTIONS TO THE POSITION OF POLICE SERGEANT IN THE POLICE DEPARTMENT**

WHEREAS, the Chief of Police had recommended the promotion of Christopher G. Leonhardt, Christopher Voit, Robert J. Wells, Brad McNally and Edward Miller to the position of Police Sergeant; and,

WHEREAS, the Police Chief determined that there was a need to promote five individuals to the position of Police Sergeant; and,

WHEREAS, Christopher G. Leonhardt, Christopher Voit, Robert J. Wells, Brad McNally and Edward Miller were ranked eligibles on the New Jersey Civil Service Commission certified promotional list for Police Sergeant; and,

WHEREAS, it was the desire of the Borough Council to make said promotions;

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 Governing Body hereby authorizes the promotions of Christopher G. Leonhardt, Christopher Voit, Robert J. Wells, Brad McNally and Edward Miller to the Position of Police Sergeant effective immediately.
2. That the Municipal Clerk/Administrator is hereby authorized to execute all New Jersey Civil Service documents necessary to confirm these promotions.
3. That Certified copies of this Resolution be sent to the appointees, Police Chief, Chief Financial Officer, Personnel Files, and any other interested parties.

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

CARRIES: Yes

Mayor Schroeder has the 5 new police sergeants come up separately to be sworn in with their families.

**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, Recreation Department, Tax Collector’s Office**
2. **Contractual Matters – Pay Schedule**

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

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

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Sabosik

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

CARRIES: Yes

**MAYOR AND COUNCIL RETURN TO OPEN SESSION**

## B. WORKSHOP

### Committee Reports

Mr. Furmato: Winter Recreation Programs are out and on the Point Pleasant Borough Website. The skateboard park, kids have to fill out applications so we can get an idea of how many kids want to join. Most of the people who used the park originally were all mostly adults. Most weren't even children. Hoping that everything goes well in the spring we will get it up and running. Friday night is the tree lighting at 6pm.

Mr. Borowsky: On tonight's agenda we will be awarding the contract for cleaning and televising of 2 of the troubled areas in town. Pocahontas to Beaver Dam Creak and the other is Laguna Drive to Beaver Dam Road. Also authorizing our Borough Engineers RVV to undertake a drainage analysis of Mistletoe Avenue to Bridge Avenue to resolve some of the problems in those areas. Bob Forsyth had the temporary rakers cleaning off all the storm inlets and basins in an effort to minimize and alleviate any problems of the leaves blocking the basins. About 1500 water meters were installed. Hoping that gets done at the end of March, early April.

Mr. Wisniewski: December 12<sup>th</sup>, at Bennett Cabin, Santa will be there.

Ms. DePaola: Community watch is holding a toy drive to benefit the children at Dotti's House and any other needy families the police become aware of. Also collecting toiletries for the moms. Drop off at the Investors Savings bank and the Police Department. Also, congratulates the police and fire dept on a job well done on the home that burned on Oakwood Drive.

Mr. Leitner: Happy Thanksgiving, I had a great Thanksgiving and I hope you all did too. And with the winter holidays coming upon us, I just want to remind everybody to be safe. If you have a drink, police will be out there with drunk driving stops so please be careful out there but also have a happy holiday season. I again, wish to extend my congratulations to our new sergeants on an honor well deserved by each and every one of them. And I wasn't here at the last council meeting because unfortunately it was changed to a date that I was out of town so I do wish to extend my congratulations to Council President Mayor Elect Sabosik and I believe our new councilwoman is sitting in the audience tonight, congratulations to you. As well as congratulations to Ed Wolf and Dave Sczytko. Running for office is difficult. It is a thankless task. You subject yourselves to the slings and barbs and all kinds of outrageous things that come at you. But it is a very important thing for a democracy to be vital. You know, I have said it before, I think if you donate to a campaign you maybe get a C in democracy. If you volunteer for a campaign you get a B and if you run for office that is when you get an A in democracy so thank you to everybody who did that. Mr. Mayor, my final part of my report as head of the Administration Committee, I take no pleasure in doing this, but I have to note that in a series of emails today, members of our Administration today, came under attack. They were attacked by Mr. Borowsky, who indicated that they were, in his opinion, taking partisan positions and he threatened their jobs as a result for taking those partisan positions. It is my feeling that such statements are in violation of the state and federal laws against discrimination and subject the Borough to potential law suit and other discriminatory action. As such, I think the only honorable thing for Mr. Borowsky to do at this point is to step down from council and resign to avoid any potential future litigation. In addition, I am also submitting an opra request of which I will read into the record now. Within the time required by ordinance and statute, I demand production of the following: Any and all communications including email and text message whether from a private or a point pleasant borough account discussing any matter the 2 employees who, because they haven't been rice noticed, I won't read into the record, any and all communications including email and text message whether from a private or point pleasant account regarding the hiring, termination, employment status or discipline of any employee of the borough of point pleasant. Any delete logs from any and all electronic media

utilized to discuss borough business. I will also state the privileges alleged for any such document. I will demand a privileged log be created so that a third party arbiter may decide the validity of the privilege. And I would remind council that destruction of any such communication is considered (expulsion?) of evidence and actionable as well. Unfortunately Mr. Mayor, that is my report.

Mr. Sabosik: The previous of Council have taken most of my report away, including the good wishes for the five promotions. Well done, by the volunteer services. Fire, First Aid and Police with the house fire. And as Councilman Leitner said about the holiday season. But I do have to take exception to the last part of his report. I am kind of shocked that he is going to this step. But as always, this is a democracy and we will see what comes of that. That is all.

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

**I. 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 **10<sup>th</sup>** 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 **2<sup>nd</sup>** 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 opens meeting to the public to discuss this Ordinance.**

**Seeing no hands Mayor Schroeder closes this portion of the meeting.**

MOTION: Adopt Ordinance

MADE: Mr. Wisniewski

SECOND: Mr. Sabosik

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

CARRIES: Yes

**D. ORDINANCE – Introduction**

**1. Amending and Supplementing Chapter XIX of the Borough Code Entitled “Land Use” Specifically Section 19-20 “Schedule of Fees”**

**ORDINANCE NO. 2014-**

**ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER XIX OF THE BOROUGH CODE ENTITLED “LAND USE” SPECIFICALLY SECTION 19-20 “SCHEDULE OF FEES”.**

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

**SECTION 1.** The Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (the “Borough”) finds it is necessary in order to defray the administrative and clerical costs of operating the Planning Board and Zoning Board of Adjustment to increase administrative fees and escrow deposit fees to be deposited by applicants and developers.

**SECTION 2.** The Borough believes that increasing the administrative and clerical costs, and escrow fees, is in the best interests of the Borough and its taxpayers.

**SECTION 3.** Section 19-20.1 of the Borough Code entitled “Administrative Fees” is hereby amended and supplemented as follows:

**Nonrefundable Application Fees**

Informal Review	\$300.00
Minor Subdivision	\$500.00
Major Subdivision:	
Sketch Plat	\$100.00
Preliminary Plat	\$750.00 + 25.00/Lot
Final Plat	\$750.00
Minor Site Plan	\$500.00
Major Site Plan:	
Preliminary Plat	\$1,500.00

Final Plat	\$500.00
Combined Preliminary and Final Plat	\$2,000.00
Conditional Uses	\$250.00
Interpretation of Zoning Map or Ordinance	\$100.00
Hear and Decide Appeals of Administrative Official	\$200.00
Variance Pursuant to 40:55D-70C	\$250.00
Zoning Change Request	\$500.00
Approval Extension:	
Preliminary	\$300.00
Final	\$300.00
Reapproval (Minor Subdivision)	(50% of original fee)
Plan Revision (Previously Approved)	(50% of original fee)
Administrative Approvals	\$250.00
Use Variance:	
Residential	\$200.00
Other Uses	\$500.00
Minimum	\$200.00
Building Permit in Conflict with Official Map or Building Permit for Lot Not Related to a Street	\$100.00
Special Meeting	\$1,500.00

**SECTION 4.** Section 19-20.3 of the Borough Code entitled “Review Fee Escrow Deposits” in particular (paragraph b) is hereby amended and supplemented as follows:

**Review Fee Escrow Deposits**

Informal Review:	\$500.00
Minor Subdivision:	\$3,000.00
Major Subdivision:	
Sketch Plan -	\$500.00
Preliminary Plat -	\$2,500.00, plus \$50.00/lot
over 4 lots	
Final Plat -	\$1,000.00, plus \$50.00/lot over 4 lots
Minor Site Plan:	\$1,000.00
Major Site Plan (Nonresidential):	
Preliminary Plat -	\$2,000.00, plus \$0.40/square foot
over 4,000 square foot gross floor area	
Final Plat -	\$1,000.00, plus \$0.20/square foot over
4,000 square feet	
Combined Preliminary and Final Plat -	\$4,000.00

plus \$0.60/square foot over 4,000 square feet

Major Site Plan (Residential):

Preliminary Site Plan - \$2,500.00, plus \$50.00/unit

Final Plat – 50% of the preliminary major site plan escrow deposit

Conditional Uses: \$1,000.00

Interpretation of Zoning Map or Ordinance: \$750.00

Hear and Decide Appeals of Administrative Official

Pursuant to 40:55D-70C: \$500.00

Zoning Change Request: \$1,000.00

Approval Extension:

Preliminary - \$500.00

Final - \$500.00

Reapproval (Minor Subdivision): \$500.00

Plan Revision (Previously Approved): \$600.00

Administrative Approvals: \$250.00

Use Variance:

Residential: \$1,500.00

Other Uses: \$2,000.00

Building Permit in Conflict with Official Map

or Building Permit for Lot Not Related to a Street: \$250.00

**SECTION 5.** If any section of provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

**SECTION 6.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 7.** This ordinance shall take effect after second reading and publication as required by 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 **2<sup>nd</sup> day of December, 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 **16<sup>th</sup> 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.

**ATTESTED TO BY:**

**APPROVED:**

\_\_\_\_\_  
**DAVID A. MAFFEI,**  
Clerk/Administrator

\_\_\_\_\_  
**WILLIAM SCHROEDER,**  
Mayor

MOTION: Adopt Ordinance

MADE: Mr. Wisniewski

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

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. Borowsky

APPROVED: All in Favor

Dennis Vitkauskis: Foster Road – Authorization #2 about the anti-idling signs. How many signs are we talking about? Where are they going? Who is going to enforce it?

Mr. Leitner: They are already enforceable under state law and I believe Borough Ordinance but at least state law. They are paid for out of the environmental commission funds.

Mr. Sabosik: Just so you know I have had an anti idling sign in front of my business for the past 8 years.

Mr. Borowsky: I think we should table this at this time until we talk to Bob Forsyth.

Mayor Schroeder: Well, you should probably talk to the Environmental Commission because that is where this is coming from.

Mr. Borowsky: But they are not the ones placing it, we are the ones enforcing it.

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

**F. RESOLUTIONS**

- 2. (290-2014) **Authorizing the Award of Contract for the Cleaning and Televising of Storm Sewer – Pocahontas to Beaver Dam Creek, Coppola Services Inc. \$20,132.40**

RESOLUTION NO. 290 - 2014

**RESOLUTION OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A BID FOR THE CLEAN AND TELEVISION STORM SEWER – POCAHONTAS AVENUE TO BEAVER DAM CREEK**

**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 Clean and Television Storm Sewer – Pocahontas Avenue to Beaver Dam Creek; and

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

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

Coppola Services, Inc.	North American Pipeline Services, LLC	National Water Main Cleaning Co.	American Pipe Cleaning, LLC
\$20,132.40	\$24,998.00	\$30,534.00	\$36,435.76

and



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

**WHEREAS**, the award of the bid to Coppola Services, Inc. is in accordance with the Borough's budgetary constraints; and

**NOW, THEREFORE, BE IT RESOLVED**, this 2<sup>nd</sup> day of December, 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 bid and awards the Contract for the Clean and Televised Storm Sewer – Pocahontas Avenue to Beaver Dam Creek to Coppola Services, Inc. for and in consideration of Twenty Thousand One Hundred Thirty Two Dollars and Forty Cents (\$20,132.40).

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) Robert Forsyth, P.E.;
- (c) Keith Chiaravello, P.E.;
- (d) Himanshu Shah, C.F.O.;
- (e) Coppola Services, Inc.; and
- (f) Jerry J. Dasti, Esquire.

**CERTIFICATION**

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 2<sup>nd</sup> day of December 2014, a quorum being present and voting in the majority.

---

**DAVID MAFFEI**, Administrator/Clerk

Prepared by:

DASTI, MURPHY, McGUCKIN, ULAKY,

KOUTSOURIS & CONNORS

Forked River, New Jersey 08731

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

CARRIES: Yes

- 3. (291-2014) **Authorizing Award of Contract for the Cleaning and Televising of Storm Sewer – Beaver Dam Road to Laguna Drive, Coppola Services Inc. - \$15,796.50**

RESOLUTION NO. 291 - 2014

**RESOLUTION OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A BID FOR THE CLEAN AND TELEVISION STORM SEWER – BEAVER DAM ROAD TO LAGUNA DRIVE**

**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 Clean and Television Storm Sewer – Beaver Dam Road to Laguna Drive; and

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

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

Coppola Services, Inc.	North American Pipeline Services, LLC	National Water Main Cleaning Co.
\$15,796.50	\$24,694.00	\$38,045.00

and

**WHEREAS**, the bid submitted by the apparent lowest responsible bidder, Coppola Services, Inc., has been reviewed by the Borough’s professional and administrative staff and found to be acceptable; and

**WHEREAS**, the award of the bid to Coppola Services, Inc. is in accordance with the Borough's budgetary constraints; and

**NOW, THEREFORE, BE IT RESOLVED**, this 2<sup>nd</sup> day of December, 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 bid and awards the Contract for the Clean and Televised Storm Sewer – Beaver Dam Road to Laguna Drive to Coppola Services, Inc. for and in consideration of Fifteen Thousand Seven Hundred Ninety Six Dollars and Fifty Cents (\$15,796.50).

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) Robert Forsyth, P.E.;
- (c) Keith Chiaravello, P.E.;
- (d) Himanshu Shah, C.F.O.;
- (e) Coppola Services, Inc.; and
- (f) Jerry J. Dasti, Esquire.

**CERTIFICATION**

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 2<sup>nd</sup> day of December 2014, a quorum being present and voting in the majority.

---

**DAVID MAFFEI**, Administrator/Clerk

Prepared by:

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

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**4. (292-2014) Authorize Refund of Construction Permit Fees – Block 279, Lot 243 – Roche**

**MOTION: REFUND CONSTRUCTION PERMIT FEES – BLOCK 279, LOT 243  
1738 Bay Isle Drive**

WHEREAS, Susan J. Roche, 1738 Bay Isle Drive, Point Pleasant, NJ 08742, did pay for a permit to elevate her home on October 21, 2014 – Permit # 20140885; and,

WHEREAS, She will not be elevating her home due to being removed from RREM program, a refund in the amount of \$619.20 is to be refunded; 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 Susan Roche permit feed in the amount of \$619.20.
2. Copies of this Resolution to: Construction Official, Susan Roche, Chief Financial Officer, and any other interested party.

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**5. (293-2014) Authorize Refund of Demolition Bond, Block 367 Lot 13 – Dimon**

**MOTION: REFUND DEMOLITION BOND – BLOCK 376, LOT 13  
1600 Beaver Dam Road**

WHEREAS, Mary C. Dimon, 710 5<sup>th</sup> St., Roebling, NJ 08554 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 376, Lot 13, 1600 Beaver Dam Road, Permit # 20140868, issued October 15, 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 Mary C. Dimon, 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, Mary C. Dimon, Chief Financial Officer, and any other interested parties.

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**6. (294-2014) 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; and,

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

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

<u>BLOCK &amp; LOT</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>
326/17	Popovitch & Popovitch 1609 Beaver Dam Road Point Pleasant, NJ 08742	1219.91	Refund Tax Overpayment

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

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**7. (295-2014) Confirm Regular Appointment of Clerk I Employees in the Tax Collector's Office and Borough Clerk's Office**

**MOTION: APPOINT GINA M. SCHRIER, CAROLYN VILLANI AND SHANNON MCININCH TO REGULAR POSITIONS AS CLERK I – FULL TIME**

WHEREAS, a need existed in the Tax Collector's Office for a full-time Clerk I and a part-time Clerk I; and,

WHEREAS, a need existed in the Clerk/Administrators office for a full-time Clerk I; and

WHEREAS, the Governing Body did appoint Gina M. Schrier, Carolyn Villani and Shannon McIninch to said positions on a temporary basis; and,

WHEREAS, the temporary appointments of Gina Schrier, Carolyn Villani and Shannon McIninch have expired and it is the recommendation of the Tax Collector and the Municipal Administrator/Clerk that each of these individuals be appointed as regular appointments,

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:

That Gina Schrier, Carolyn Villani, and Shannon McIninch are hereby appointed to the regular positions of full-time Clerk I at a 2014 annual salary of \$29,928.00 effective simultaneously with the expiration of their temporary appointments.

That said appointment is conditioned upon successful completion of the normal working test period.

- 4. That Certified copies of this Resolution be sent to Appointees, Tax Collector, Chief Financial Officer, Personnel File, and other interested parties.

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**8. (296-2014) Confirm Regular Appointment of Mechanic – Department of Public Works**

**MOTION: Appoint Mechanic for Department of Public Works**

WHEREAS, need exists within the Public Works Department for a Mechanic; and,

WHEREAS, Thomas G. Renae has served in the Department of Public Works as a Mechanic in a Temporary capacity for six months; and,

WHEREAS, Municipal Administrator and the Public Works Superintendent recommended the appointment of Thomas G. Renae to fill said position; 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. Thomas G, Renae is hereby appointed to the position of Mechanic effective immediately at an annual salary of \$58,908.00.
- 2. Said position is on a full-time provisional basis, pending successful completion of a ninety-day probationary period and approval by the New Jersey Civil Service Commission.
- 3. That copies of this Resolution to: Municipal Administrator, Public Works Superintendent, Chief Financial Officer, Appointee and any other interested parties.

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**9. (297-2014) Authorize Release of Performance Bond, Block 279 Lot 10.02 – Quartier**

**MOTION: AUTHORIZE RELEASE OF PERFORMANCE BOND – BLOCK 279, LOT 10.02 – QUARTIER**

WHEREAS, the Borough of Point Pleasant had required a posting of a Performance Guarantee for certain site improvements in regard to Block 279, Lot 10.02; and,

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

WHEREAS, the Borough Engineer has found the improvements to be acceptable and recommends to the Mayor and Council the Performance Guarantee be released and, upon payment of any outstanding fees, the Borough refund the balance of the escrow account; and,

WHEREAS, the Borough Engineer states, if the Borough Council releases the Performance Bond as requested, a maintenance bond would not be necessary; and,

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

1. The Mayor and Borough Council do hereby authorize the release of Performance Guarantee, posted for the improvements for Block 279, Lot 10.02, conditioned upon meeting all the requirements heretofore described.

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

3. A certified copy of this Resolution be sent to: Chief Financial Officer, Borough Engineer, the owner and any other interested party.

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**10. (298-2014) Authorize Release of Maintenance Guarantee, Block 284, Lot 15.02 – Ferro**

**MOTION: Authorize Release of Maintenance Guarantee, Block 284, Lot 15.02 – 1849 Bay Blvd - Ferro**

WHEREAS, the Borough of Point Pleasant had required the posting of a Maintenance Guarantee for certain site improvements to Block 284, Lot 15.02; and,

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

WHEREAS, the Borough Engineer has recommended the release of the balance of said Maintenance Guarantee for the improvements to Block 284, Lot 15.02, conditioned upon the payment for all outstanding inspection fees; and,

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

1. The Mayor and Borough Council do hereby authorize the release of the balance of the Maintenance Guarantee, for the improvements to Block 284, Lot 15.02 conditioned upon the payment of all outstanding inspection fees.
2. The Chief Financial Officer or the Borough Official holding said Maintenance Guarantee is directed not to release said Maintenance Guarantee until the Chief Financial Officer has certified that all outstanding inspection costs have been paid.
3. A certified copy of this Resolution be sent to: Chief Financial Officer, Borough Engineer, Construction Official, owner and any other interested party.

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**11. (299-2014) Authorize Leave of Absence – Phyllis Willever**

**MOTION: GRANT LEAVE OF ABSENCE – Phyllis Willever**

WHEREAS, The Mayor and Council desire to approve an official leave for Phyllis Willever, Crossing Guard, for medical reasons.

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 request of, Phyllis Willever, Crossing Guard to take a leave of absence for medical reasons commencing on December 23, 2014 is hereby approved.
2. Certified copies of this Resolution be sent to Phyllis Willever, Personnel File, Chief Financial Officer, Chief Richard Larsen and any other interested parties.

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes



**12. (300-2014) Rejecting the Request for Release of Performance Bond, Block 35 Lots 1 And 1.03 and Block 36 Lot 3 – Pulte Homes**

RESOLUTION NO. 300-2014

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, REJECTING THE REQUEST FOR THE RELEASE OF THE PERFORMANCE BOND FOR PROPERTY KNOWN AND DESIGNATED AS BLOCK 35, LOTS 1 & 1.03 AND BLOCK 36, LOT 3 A/K/A WATERS EDGE AT POINT PLEASANT/PULTE HOMES OF NJ, POINT PLEASANT, NEW JERSEY**

**WHEREAS**, the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter referred to as the “Borough”), has received a request for the release of a performance bond for property known and designated as Block 35, Lots 1 & 1.03 and Block 36, Lot 3 a/k/a Waters Edge at Point Pleasant/Pulte Homes of NJ, Point Pleasant (hereinafter referred to as the “property”); and

**WHEREAS**, by letter dated November 12, 2014 the Borough has received a report concerning this request from the Borough Engineer, Ernest J. Peters, P.E., of Remington & Vernick Engineers; and

**WHEREAS**, because of the reasons set forth therein, the Borough’s consulting engineer recommends that the performance bond not be released until the remaining items have been properly completed; and

**WHEREAS**, the Borough finds that the recommendations of its consulting engineer are appropriate and proper, and in accordance with the Borough Land Use Ordinance and the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.; and

**NOW, THEREFORE, BE IT RESOLVED**, this 2<sup>nd</sup> day of December, 2014, by the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts the recommendations of its consulting engineer for the project and denies the request for a release of the performance bond for the property for the reasons set forth in the November 12, 2014 review letter from the Borough Engineer.

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) Ernie J. Peters, Jr., P.E.; and
- (d) 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 2<sup>nd</sup> day of December, 2014, a quorum being present and voting in the majority.

---

**DAVID MAFFEI**, Administrator/Clerk

Prepared by:

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

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

- 13. (301-2014) Rejecting the Release of Performance Bond, Block 359 Lots 7 & 8 – Beaver Dam Road**

**RESOLUTION NO. 301-2014**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, REJECTING THE REQUEST FOR THE RELEASE OF THE PERFORMANCE BOND FOR PROPERTY KNOWN AND DESIGNATED AT BLOCK 359, LOTS 7 & 8 A/K/A 1615 BEAVER DAM ROAD, POINT PLEASANT, NEW JERSEY**

**WHEREAS**, the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter referred to as the “Borough”), has received a request for the release of a performance bond for property known and designated as Block 359,

Lots 7 & 8 a/k/a 1615 Beaver Dam Road, Point Pleasant (hereinafter referred to as the “property”);  
and

**WHEREAS**, by letter dated November 12, 2014 the Borough has received a report concerning this request from the Borough Engineer, Ernest J. Peters, P.E. of Remington & Vernick Engineers; and

**WHEREAS**, because of the reasons set forth therein the Borough’s consulting engineer recommends that the performance bond not be released until the remaining items have been properly completed; and

**WHEREAS**, the Borough finds that the recommendations of its consulting engineer are appropriate and proper, and in accordance with the Borough Land Use Ordinance and the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.*; and

**NOW, THEREFORE, BE IT RESOLVED**, this 2<sup>nd</sup> day of December, 2014, by the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts the recommendations of its consulting engineer for the project and denies the request for a release of the performance bond.
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) Robert Forsyth, P.E.;
  - (c) Alan B. Dittenhofer, P.E.;
  - (d) Himanshu Shah, C.F.O.;
  - (e) Steffen Drilling, LLC; and
  - (f) Jerry J. Dasti, Esquire.

**CERTIFICATION**

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 2<sup>nd</sup> day of December, 2014, a quorum being present and voting in the majority.

---

**DAVID MAFFEI**, Administrator/Clerk

Prepared by:

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

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

CARRIES: Yes

**14. (302-2014) Authorize Refund of Certain Recreation Fees**

**MOTION: REFUND CERTAIN RECREATION PROGRAM FEES**

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

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

WHEREAS, the following individuals have been recommended by the Superintendent of Recreation; and,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, that the following individuals be hired to the positions listed below with the listed rates and accounts listed below:

Name	Position	Rate	Account
Kenneth Magley	Basketball Director	\$2,000/season	Trust
Anthony DelPriore	Basketball Director	\$2,000/season	Trust
Sharon Gaccione	Basketball Official	\$30/game	Trust
Steve Ferullo	Basketball Official	\$30/game	Trust
Larry Cittadino	Basketball Official	\$30/game	Trust
Rich Christensen	Basketball Official	\$30/game	Trust
Terry Tyndall	Basketball Official	\$30/game	Trust
Kenneth Magley	Basketball Official	\$30/game	Trust
John Hewitt	Basketball Official	\$30/game	Trust
Donovan Lee	Score keeper	\$6.50/hr	Trust
Damon DelPriore	Score keeper	\$7.50/hr	Trust
Lauren Conaty	Biddy Basketball Instructor	\$15.00/hr	Trust

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**15. (303-2014) Authorizing Borough Consulting Engineers, Remington, Vernick & Vena to Undertake Drainage Analysis of Mistletoe Avenue to Bridge Avenue**

RESOLUTION NO. 303-2014

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE BOROUGH ENGINEERS, REMINGTON, VERNICK & VENA ENGINEERS, TO UNDERTAKE DRAINAGE SYSTEM ANALYSIS OF MISTLETOE AVENUE TO BRIDGE AVENUE**

**WHEREAS**, the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter the “Borough”) has received a letter dated November 6, 2014 from the Borough Engineer, Remington, Vernick & Vena Engineers (hereinafter referred to as “Engineer”); and

**WHEREAS**, the proposal is to undertake a drainage system analysis of the drainage conditions along the western edge of Mistletoe Avenue to Bridge Avenue, and the discharge into a stream on the County property on the south side of Bridge Avenue; and

**WHEREAS**, the letter dated November 6, 2014 provides a cost proposal of \$12,500.00 to undertake the necessary engineering analysis of the existing drainage system in order to provide an opinion as to what may be needed in order to undertake repairs to the drainage system so as to alleviate drainage issues in that neighborhood; and

**WHEREAS**, the Borough finds that the proposal from the Engineer is appropriate and reasonable, and in the best interests of the Borough and its taxpayers; and

**WHEREAS**, the Borough finds that the proposal, if approved, is in accordance with the Borough's budgetary constraints.

**NOW, THEREFORE, BE IT RESOLVED** this 2nd day of December, 2014, by the Mayor and Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey as follows:

1. The Borough accepts and approves the proposal submitted by the Borough Engineer dated November 6, 2014 to undertake a drainage system analysis of the drainage system from Mistletoe Avenue to Bridge Avenue.

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; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded by the Borough Clerk to the following:

- (g) Honorable William Schroeder, Mayor;
- (h) David Maffei, Borough Administrator;
- (i) Himanshu Shah, C.F.O.;
- (j) John R. LeCompte, PE, PP, CME; and
- (k) 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 2nd day of December, 2014, a quorum being present and voting in the majority.

---

**DAVID MAFFEI**, Administrator/Clerk

Prepared by:

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

MOTION: Adopt Resolution

MADE: Mr. Borowsky

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**16. (304-2014) Accept Void Check Report**

MOTION: VOID CHECK RESOLUTION

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

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

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

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

CHECK#	AMOUNT	ACCOUNT	VENDOR	REMARKS
6164	\$143.92	CURRENT	CANDORIS TECHNOLOGIES	WRONG ACCOUNT

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**17. (305-2014) Bills and Claims**

POINT PLEASANT, NEW JERSEY

# 305 - 2014

DATE OF ADOPTION: DECEMBER 2, 2014

MOTION: BILL LIST

Councilmember \_\_\_\_\_ presented the following Resolution

Seconded by \_\_\_\_\_

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

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

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

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

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

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

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

I, David A. Maffei, RMC, CMFO, Municipal Clerk of the Borough of Point Pleasant, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Point Pleasant Borough Council at a meeting held on the 2nd day of December, 2014.

BOROUGH OF POINT PLEASANT, IN \_\_\_\_\_



**INVESTORS BANK (12-02-2014)**

<b><u>FUND</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>
<b>CURRENT</b>	<b>\$29,769.38</b>	<b>\$550,389.27</b>
<b>GRANTS</b>		<b>\$2,969.21</b>
<b>CURRENT CAPITAL</b>		<b>\$73,978.37</b>
<b>OPEN SPACE TRUST FUND</b>		<b>\$49.68</b>
<b>WATER/SEWER OPERATING</b>	<b>\$648.99</b>	<b>\$660,819.39</b>
<b>WATER/SEWER CAPITAL</b>		<b>\$104,051.51</b>
<b>TRUST</b>		<b>\$6,949.22</b>
<b>UNEMPLOYMENT</b>		<b>\$70.59</b>
<b>DOG TRUST</b>		<b>\$3,590.00</b>
<b>LETA FUND</b>		<b>\$200.00</b>
<b>PLANNING BOARD ESCROW</b>		<b>\$180.00</b>
<b>ENGINEERING ESCROW</b>		<b>\$795.00</b>
<b>DEMOLITION BONDS</b>		<b>\$2,000.00</b>
<b>RECREATION TRUST</b>		<b>\$11,191.49</b>
<b>PAYROLL</b>		<b>\$112,214.97</b>
	<b>-----</b>	<b>-----</b>
<b>TOTAL:</b>	<b>\$30,418.37</b>	<b>\$1,529,448.70</b>

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**BOROUGH OF POINT PLEASANT  
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/11/2014 TO 12/02/2014**

Date : 11/25/2014

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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
<b>AFLAC010 AFLAC</b>						
27- 9999- 0000- 0000- 0- 02721	20148190	11/25/14			2014204	243.36
AFLAC	11/21/14 PAY	11/25/14		1	NOVEMBER 2014 10 MONTH EE	Outstanding
27- 9999- 0000- 0000- 0- 02721	20148191	11/25/14			2014205	2,207.56
AFLAC	NOVEMBER	11/25/14		1	NOVEMBER 2014 12 MONTH EE	Outstanding
					<b>Vendor Total :</b>	<b>2,450.92</b>
<b>AIRLA010 AIR, LAND &amp; SEA</b>						
01- 2014- 0120- 0100- 2- 00020	20148100	12/02/14	20143689			2,215.00
CONTRACTUAL SERVICE	10/29/14	12/02/14		1	MOLD REMEDIATION OVERSIGHT PER ATTACHED 8/25/14 PROPOSAL	Outstanding
					<b>Vendor Total :</b>	<b>2,215.00</b>
<b>ALTEC010 ALTEC INDUSTRIES, INC.</b>						
01- 2014- 0126- 0310- 2- 00062	20148206	12/02/14	20143801			53.37
MACHINERY & EQUIP REPAIR	10288985	12/02/14		1	#10288985 - DPW RED E SWITCH FOR #38 (BUCKET TRUCK)	Outstanding
					<b>Vendor Total :</b>	<b>53.37</b>
<b>ANCH020 ANCHOR RUBBER STAMP, INC.</b>						
07- 2014- 0120- 0500- 2- 01107	20148101	12/02/14	20143978			49.00
COLLECTOR-OFFICE SUPPLY	68089	12/02/14		1	#68089 - PAID STAMP	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148101	12/02/14	20143978			28.00
COLLECTOR-OFFICE SUPPLY	68089	12/02/14		2	CASH STAMPS	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148101	12/02/14	20143978			6.50
COLLECTOR-OFFICE SUPPLY	68089	12/02/14		3	SHIPPING	Outstanding
					<b>Vendor Total :</b>	<b>83.50</b>
<b>APPLI020 APPLIED INDUSTRIAL TECH., INC.</b>						
07- 2014- 0120- 0500- 2- 01320	20148207	12/02/14	20144010			460.80
DPW-CHEMICALS & GASES	7003703782	12/02/14		1	#7003703782 CORNING-111CMPD400G GREASE FOR MULTI-PORT VALVES	Outstanding
					<b>Vendor Total :</b>	<b>460.80</b>
<b>ASSUR010 ASSURED AUTO GLASS</b>						
01- 2014- 0126- 0290- 2- 01305	20148236	12/02/14	20143497			180.00
DPW-VEHICLE REPAIR	8/17/14	12/02/14		1	REPLACE WINDSHIELD IN #48	Outstanding
					<b>Vendor Total :</b>	<b>180.00</b>
<b>ATTCO010 AT&amp;T CORPORATION</b>						
01- 2014- 0131- 0440- 2- 00000	20148148	12/02/14	20144066			803.27
N/A	11/26/14 - AD	12/02/14		1	#030-043-9141-001 - ADMIN. DUE - 11/26/14	Outstanding
07- 2014- 0120- 0500- 2- 00083	20148148	12/02/14	20144066			803.27
TELEPHONE	11/26/14 - AD	12/02/14		2	#030-043-9141-001 - ADMIN. DUE - 11/26/14	Outstanding
					<b>Vendor Total :</b>	<b>1,606.54</b>
<b>ATLAS020 ATLAS WELDING SUPPLY CO. INC</b>						
01- 2014- 0126- 0290- 2- 00072	20148164	12/02/14	20142105			78.12
CHEMICALS & GASES	103114	12/02/14		1	#103114 - 10/31/14 - GAS	Outstanding

**BOROUGH OF POINT PLEASANT  
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/11/2014 TO 12/02/2014**

Date : 11/25/2014

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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
<b>Vendor Total :</b>						<b>78.12</b>
<b>BATHG010</b>	<b>BATHGATE, WEGENER &amp; WOLF, P.C.</b>					
01- 2014- 0120- 0155- 2- 00000	20148103	12/02/14	20144063			138.20
N/A	248166	12/02/14		1	#248166 - 11/4/14 BOND ANTICIPATION NOTE	Outstanding
07- 2014- 0120- 0500- 2- 01423	20148103	12/02/14	20144063			92.13
ATTORNEY & LEGAL FEES	248166	12/02/14		2	#248166 - 11/4/14 BOND ANTICIPATION NOTE	Outstanding
01- 2014- 0120- 0155- 2- 00000	20148102	12/02/14	20144064			125.94
N/A	248165	12/02/14		1	#248165 - 11/4/14 BOND COUNSEL REPRESENTATION	Outstanding
07- 2014- 0120- 0500- 2- 01423	20148102	12/02/14	20144064			125.94
ATTORNEY & LEGAL FEES	248165	12/02/14		2	#248165 - 11/4/14 BOND COUNSEL REPRESENTATION	Outstanding
<b>Vendor Total :</b>						<b>482.21</b>
<b>BCIBU010</b>	<b>BCI, BURKE COMPANY, LLC</b>					
04- 2007-200718- 4120- 4- 00000	20148208	12/02/14	20143984			1,530.50
N/A	67247	12/02/14		1	#67247 - SWINGS AND RELATED EQUIPMENT PER THE ATTACHED PROPOSAL DATED 10/9/14	Outstanding
<b>Vendor Total :</b>						<b>1,530.50</b>
<b>BEAVE010</b>	<b>BEAVER DAM HARDWARE, LLC</b>					
01- 2014- 0128- 0370- 2- 00065	20148096	12/02/14	20142812			105.45
BUILDING SUPPLIES & MAT	2327 - REC.	12/02/14		1	#2327 - RECREATION (10) INVOICES - 9/26 THRU 10/23/14	Outstanding
02- 2014- 0240- 0750- 0- 00000	20148104	12/02/14	20143977			414.00
N/A	K11323	12/02/14		1	#K-11323 30" LEAF RAKES	Outstanding
02- 2014- 0240- 0750- 0- 00000	20148104	12/02/14	20143977			234.00
N/A	K11323	12/02/14		2	24" LEAF RAKES	Outstanding
02- 2014- 0240- 0750- 0- 00000	20148104	12/02/14	20143977			66.00
N/A	K11323	12/02/14		3	SNAP BLADE KNIVES	Outstanding
01- 2014- 0125- 0240- 2- 00031	20148105	12/02/14	20143985			8.98
GENERAL HARDWARE	D11047	12/02/14		1	#D11047 - POLICE - 3 PK PIC HANG STRIP	Outstanding
<b>Vendor Total :</b>						<b>828.43</b>
<b>BOROU030</b>	<b>BOROUGH OF PT PLEASANT BEACH</b>					
01- 2014- 0238- 0491- 2- 00000	20148149	12/02/14	20144116			64,280.55
N/A	1/2/3 QUARTER	12/02/14		1	1ST, 2ND, 3RD QUARTERS OF 2014 SHARED SERVICES FOR MUNICIPAL COURT	Outstanding
01- 2014- 0238- 0491- 2- 00000	20148150	12/02/14	20144117			4,097.31
N/A	1ST QUARTER	12/02/14		1	1ST QUARTER 2014 SHARED SERVICE ELECTRICAL INSPECTOR	Outstanding
01- 2013- 0238- 0491- 2- 00000	20148209	12/02/14	20144145			21,346.25
N/A	4TH QRT. 20	12/02/14		1	4TH QUARTER 2013 SHARED COURT SERVICES	Outstanding
01- 2013- 0238- 0195- 2- 00000	20148210	12/02/14	20144146			6,754.45
N/A	4TH QRT. 20	12/02/14		1	4TH QUARTER 2013 SHARED SERVICES ELECTRICAL INSPECTOR	Outstanding
01- 2013- 0122- 0195- 2- 00000	20148210	12/02/14	20144146			1,285.56

**BOROUGH OF POINT PLEASANT  
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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>BOROU030</b> N/A	<b>BOROUGH OF PT PLEASANT BEACH</b> 4TH QRT. 20 12/02/14			2	4TH QUARTER 2013 SHARED SERVICES ELECTRICAL INSPECTOR	Outstanding
<b>Vendor Total :</b>						<b>97,764.12</b>
<b>CAND010</b>	<b>CANDORIS TECHNOLOGIES, LLC</b>					
04- 2004-200415- 4025- N/A	4- 00000 20148095 9854	11/13/14 11/13/14	20143536	827 1	#9854 DELL STEREO USB MONITOR SOUNDBAR QUOTE: 07241405705 DATE: 07/24/14	143.92 Outstanding
<b>Vendor Total :</b>						<b>143.92</b>
<b>CENTR100</b>	<b>CENTRAL JERSEY REGISTRARS ASSOCIATION</b>					
01- 2014- 0127- 0330- EDUCATION AND TRAINING	2- 00042 20148194 12/3 - OLSEN	12/02/14 12/02/14	20144119	1	CHERYL OLSEN - DEPUTY # 1954 MBETING / VIP TRAINING DEC. 3, 2014 - FORKED RIVER	25.00 Outstanding
<b>Vendor Total :</b>						<b>25.00</b>
<b>CMEAS010</b>	<b>CME ASSOCIATES</b>					
04- 2003-200317- 4026- N/A	4- 00000 20148229 0149602	12/02/14 12/02/14	20144048	1	#0149602 - 8/20/13 POWHATAN AVENUE DRAINAGE IMPROVEMENTS	776.00 Outstanding
<b>Vendor Total :</b>						<b>776.00</b>
<b>COMCA010</b>	<b>COMCAST BUSINESS COMMUNICATION</b>					
07- 2014- 0120- 0500- TELEPHONE	2- 00083 20148079 11/8/14 - DP	12/02/14 12/02/14	20142104	1	#09568-541172-01-0 DPW - DUE: 11/8/14	156.13 Outstanding
01- 2014- 0131- 0440- N/A	2- 00000 20148079 11/8/14 - DP	12/02/14 12/02/14	20142104	2	#09568-541172-01-0 DPW - DUE: 11/8/14	156.12 Outstanding
07- 2014- 0120- 0500- TELEPHONE	2- 00083 20148162 12/8/14 - DP	12/02/14 12/02/14	20142104	1	#09568-541172-01-0 - DPW DUE - 12/8/14	156.12 Outstanding
01- 2014- 0131- 0440- N/A	2- 00000 20148162 12/8/14 - DP	12/02/14 12/02/14	20142104	2	#09568-541172-01-0 - DPW DUE - 12/8/14	156.13 Outstanding
01- 2014- 0120- 0100- CONTRACTUAL SERVICE	2- 00020 20148147 12/8/14 - AD	12/02/14 12/02/14	20144098	1	#09568-586822-02-6 - ADMIN. DUE - 12/8/14	149.17 Outstanding
<b>Vendor Total :</b>						<b>773.67</b>
<b>DASTI010</b>	<b>DASTI, MURPHY, MCGUCKIN, ULAKY</b>					
01- 2014- 0120- 0155- N/A	2- 00000 20148245 11/25/14	12/02/14 12/02/14	20144165	1	11/25/14 - LITIGATION MATTERS	2,954.54 Outstanding
01- 2014- 0120- 0155- N/A	2- 00000 20148246 11/25/14	12/02/14 12/02/14	20144166	1	11/25/14 - GENERAL LEGAL	5,368.79 Outstanding
<b>Vendor Total :</b>						<b>8,323.33</b>
<b>DAVID150</b>	<b>DAVID W. KINSLEY</b>					
07- 2014- 0120- 0500- DPW-TRAINING	2- 01301 20148151 W/S LICENS	12/02/14 12/02/14	20144038	1	REIMBURSMENT FOR WATER/SEWER LICENSES	150.00 Outstanding

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<b>Vendor Total :</b>						<b>150.00</b>
<b>DEMAI010</b>	<b>DEMAJO ELECTRICAL CO., INC.</b>					
08- 2012-201205- 4138- 4- 00000	20148161	12/02/14	20142304			22,246.00
N/A	APPL. NO. 6	12/02/14		1	APPLICATION NO. 6 THRU 10/28/14 REHABILITATION OF THE MEADOW POINT ROAD & BRADLEY ROAD SEWERAGE PUMPING STATIONS	Outstanding
<b>Vendor Total :</b>						<b>22,246.00</b>
<b>DERAS010</b>	<b>DERASMO EXCAVATING, LLC</b>					
07- 2014- 0120- 0500- 2- 01307	20148195	12/02/14	20144101			800.00
PROFESSIONAL SERVICES	436	12/02/14		1	#436 - SEWER CONNECTION (APPLICANT PAID THE HOOKUP FEE)	Outstanding
<b>Vendor Total :</b>						<b>800.00</b>
<b>DIREC010</b>	<b>DIRECT ENERGY BUSINESS MARKETING, LLC</b>					
01- 2014- 0131- 0446- 2- 00000	20148240	12/02/14	20142183			250.31
N/A		12/02/14		1	ASST. BILLS	Outstanding
07- 2014- 0120- 0500- 2- 00000	20148240	12/02/14	20142183			146.02
N/A		12/02/14		2	ASST. BILLS	Outstanding
<b>Vendor Total :</b>						<b>396.33</b>
<b>DUNPH010</b>	<b>DUNPHEY-SMITH CO., INC.</b>					
01- 2014- 0126- 0310- 2- 00064	20148106	12/02/14	20143342			227.88
BUILD REPAIR AND MAINT	M126238	12/02/14		1	#M126238 AIR FILTERS FOR MUN. BUILDING	Outstanding
<b>Vendor Total :</b>						<b>227.88</b>
<b>DYNAM010</b>	<b>DYNAMIC TESTING SERVICE</b>					
01- 2014- 0120- 0100- 2- 00020	20148080	12/02/14	20142307			215.00
CONTRACTUAL SERVICE	6763	12/02/14		1	#6763 - 10/29/14 DRUG SCREENING & ALCOHOL TESTING	Outstanding
<b>Vendor Total :</b>						<b>215.00</b>
<b>EAGLE020</b>	<b>EAGLE POINT GUN / T.J. MORRIS</b>					
04- 2009-200918- 4028- 4- 00000	20148107	12/02/14	20143988			470.00
N/A	42947	12/02/14		1	#42947 ARMS AIMPOINT T-1 MOUNT W/SPACER	Outstanding
04- 2009-200918- 4028- 4- 00000	20148107	12/02/14	20143988			165.00
N/A	42947	12/02/14		2	MAGPUL MSI SLINGS	Outstanding
04- 2009-200918- 4028- 4- 00000	20148107	12/02/14	20143988			125.00
N/A	42947	12/02/14		3	MAGPUL ASAP AMBI MOUNTS	Outstanding
<b>Vendor Total :</b>						<b>760.00</b>
<b>EDMUN020</b>	<b>EDMUNDS &amp; ASSOCIATES, INC.</b>					
07- 2014- 0120- 0500- 2- 01107	20148196	12/02/14	20143987			760.00
COLLECTOR-OFFICE SUPPLY	10/21/14	12/02/14		1	10/21/14 - VALIDATOR	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148196	12/02/14	20143987			480.00
COLLECTOR-OFFICE SUPPLY	10/21/14	12/02/14		2	SCANNER	Outstanding
<b>Vendor Total :</b>						<b>1,240.00</b>
<b>EDWAR080</b>	<b>EDWARDS TIRE COMPANY, INC</b>					

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<b>EDWAR080 EDWARDS TIRE COMPANY, INC</b>						
02- 2014- 0240- 0756- 0- 00000	20148211	12/02/14	20144014			692.72
N/A	104736	12/02/14		1	#104736 - FRONT TIRE FOR #45	Outstanding
<b>Vendor Total :</b>						<b>692.72</b>
<b>EMPIR100 EMPIRE ELECTRIC COMPANY, INC.</b>						
01- 2014- 0126- 0310- 2- 00038	20148197	12/02/14	20143607			666.91
PROFESSIONAL SERV. OTHER	3051	12/02/14		1	#3051 - TROUBLE SHOOT/REPAIR WIRING-COMMUNITY PARK	Outstanding
<b>Vendor Total :</b>						<b>666.91</b>
<b>ENTEN010 ENTENMANN-ROVIN CO. (ABY MFG.</b>						
01- 2014- 0125- 0240- 2- 00047	20148152	12/02/14	20144039			81.00
UNIFORM & CLOTHING EXP	0103256-IN	12/02/14		1	INV. # 0103256 - IN ITEM # 154-10786-3 / DOME BADGE - CHIEF	Outstanding
01- 2014- 0125- 0240- 2- 00047	20148152	12/02/14	20144039			81.00
UNIFORM & CLOTHING EXP	0103256-IN	12/02/14		2	ITEM # 154-10786-4 / FLAT BADGE- CHIEF	Outstanding
01- 2014- 0125- 0240- 2- 00047	20148152	12/02/14	20144039			81.00
UNIFORM & CLOTHING EXP	0103256-IN	12/02/14		3	ITEM # 15410786-4 / FLAT BADGE -LIEUTENANT	Outstanding
01- 2014- 0125- 0240- 2- 00047	20148152	12/02/14	20144039			54.00
UNIFORM & CLOTHING EXP	0103256-IN	12/02/14		4	ITEM # 16PL-10766-1 / BADGE CASE	Outstanding
01- 2014- 0125- 0240- 2- 00047	20148152	12/02/14	20144039			28.50
UNIFORM & CLOTHING EXP	0103256-IN	12/02/14		5	FREIGHT, INS.,PACKAGING	Outstanding
<b>Vendor Total :</b>						<b>325.50</b>
<b>EQUI-010 EQUI-VEST</b>						
27- 9999- 0000- 0000- 0- 02718	20148142	11/12/14			2014196	2,675.00
DEFERRED COMP	11/7/14 PAY	11/12/14		1	11/7/14 PAY CONTRIBUTIONS	Outstanding
27- 9999- 0000- 0000- 0- 02718	20148189	11/25/14			2014203	2,600.00
DEFERRED COMP	11/21/14 PAY	11/25/14		1	11/21/14 CONTRIBUTIONS	Outstanding
<b>Vendor Total :</b>						<b>5,275.00</b>
<b>GENER010 GENERAL LINEN PAPER SUPPLY COMPANY</b>						
04- 2002-200218- 4004- 4- 00000	20148108	12/02/14	20143986			537.00
N/A	484481	12/02/14		1	#484481 - CASH DRAWERS - DPW	Outstanding
01- 2014- 0128- 0370- 2- 00065	20148212	12/02/14	20144103			227.90
BUILDING SUPPLIES & MAT	485123	12/02/14		1	#485123 - RECREATION PAPERTOWELS, TRASH BAGS, TOILET PAPER	Outstanding
<b>Vendor Total :</b>						<b>764.90</b>
<b>HEWLP010 HEWLETT PACKARD COMPANY</b>						
01- 2014- 0125- 0240- 2- 00051	20148109	12/02/14	20143874			118.08
EQUIPMENT & REPAIR MAINT	69109292	12/02/14		1	#69109292 POINTPLEASANTVMARE- ID # 1041 9461 4214 COVERAGE FROM 9/26/14 - 9/25/15	Outstanding
<b>Vendor Total :</b>						<b>118.08</b>
<b>HOMED010 HOME DEPOT U.S.A., INC.</b>						
04- 2001-200112- 4004- 4- 00000	20148213	12/02/14	20143792			1,820.13

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<b>HOMED010 HOME DEPOT U.S.A., INC.</b>						
N/A	DPW	12/02/14		1	LUMBER AND OTHER MATERIALS FOR NEW COUNTER IN TAX OFFICE	Outstanding
<b>Vendor Total :</b>						<b>1,820.13</b>
<b>INTER140 INTERSTATE ELECTRONICS, INC.</b>						
04- 2013-201319- 4147- 4- 00000	20148214	12/02/14	20143810			5,383.68
N/A	131976	12/02/14		1	#131976 - STATE CONTRAC T #A86345 LIGHT BARS WITH SWITCH BOXES FOR TRUCKS # 22, 30 & 37	Outstanding
<b>Vendor Total :</b>						<b>5,383.68</b>
<b>JADSC010 JADS CONSTRUCTION CO. OF NJ, INC.</b>						
04- 2013-201319- 4150- 4- 00000	20148230	12/02/14	20142746			26,379.15
N/A	CERT. #3	12/02/14		2	CERTIFICATE NO. 3 MUNICIPAL PARKING LOT RECONSTRUCTION	Outstanding
<b>Vendor Total :</b>						<b>26,379.15</b>
<b>JERSE010 JERSEY CENTRAL POWER &amp; LIGHT C</b>						
01- 2014- 0131- 0430- 2- 00000	20148248	12/02/14	20142184			4,906.62
N/A		12/02/14		1	ASST. BILLS	Outstanding
01- 2014- 0131- 0435- 2- 00000	20148248	12/02/14	20142184			9,152.86
N/A		12/02/14		2	ASST. BILLS	Outstanding
07- 2014- 0120- 0500- 2- 00081	20148248	12/02/14	20142184			14,297.32
ELECTRICITY		12/02/14		3	ASST. BILLS	Outstanding
<b>Vendor Total :</b>						<b>28,356.80</b>
<b>JERSE130 JERSEY SHORE VETERINARY EMER. SERV. INC.</b>						
17- 9999- 0000- 0000- 2- 00020	20148198	12/02/14	20144108			115.00
CONTRACTUAL SERVICE	30B9E1	12/02/14		1	#30B9E1 EMERGENCY EXAM ITEM # 259157	Outstanding
17- 9999- 0000- 0000- 2- 00020	20148198	12/02/14	20144108			45.00
CONTRACTUAL SERVICE	30B9E1	12/02/14		2	PRE-EUTH SEDATION ITEM # 310003	Outstanding
17- 9999- 0000- 0000- 2- 00020	20148198	12/02/14	20144108			180.00
CONTRACTUAL SERVICE	30B9E1	12/02/14		3	EUTHANASIA AND SIMPLE CREMATION ITEM # 259138	Outstanding
<b>Vendor Total :</b>						<b>340.00</b>
<b>K-MAR010 K-MART BRICK</b>						
26- 0000- 0000- 2672- 0- 00000	20148199	12/02/14	20143924			280.41
N/A	11/24/14	12/02/14		1	11/24/14 - PROGRAM SUPPLIES	Outstanding
<b>Vendor Total :</b>						<b>280.41</b>
<b>KRS-I010 KRS-IT CONSULTING</b>						
01- 2014- 0126- 0290- 2- 00216	20148200	12/02/14	20143779			224.00
PROFESSIONAL SERVICES	JULY/AUG. - 11/2/02/14			1	#MS11041384 - DPW JULY SERVICES	Outstanding
01- 2014- 0126- 0310- 2- 00038	20148200	12/02/14	20143779			224.00
PROFESSIONAL SERV. OTHER	JULY/AUG. - 11/2/02/14			2	#MS11041419 - DPW AUGUST SERVICES	Outstanding
07- 2014- 0120- 0500- 2- 01307	20148228	12/02/14	20144020			224.00

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<b>KRS-1010 KRS-IT CONSULTING</b>						
01- 2014- 0126- 0290- 2- 00216	20148228	12/02/14	20144020	1	#MS11041456 - DPW SEPTEMBER SERVICES	Outstanding 224.00
				2	#MS11041486 - DPW OCTOBER SERVICES	Outstanding
<b>Vendor Total :</b>						<b>896.00</b>
<b>LAWME010 LAWMEN SUPPLY COMPANY</b>						
04- 2014-201408- 4028- 4- 00000	20148110	12/02/14	20143995			4,820.00
N/A	SO-500519-1	12/02/14		1	#SO-500519-1 NJ STATE CONTRACT # A81295 / QUOTE DEPT PURCHASE OF FIREARMS	Outstanding
04- 2009-200918- 4028- 4- 00000	20148110	12/02/14	20143995			1,908.60
N/A	SO-500519-1	12/02/14		2	AMOUNT IS ADJUSTED ( TRADE INS)	Outstanding
<b>Vendor Total :</b>						<b>6,728.60</b>
<b>LIFECH010 LIFE CHAPEL ASSEMBLY OF GOD</b>						
12- 6100- 0000- 6100- 2- 06117	20148153	12/02/14	20144040			183.00
LIFE CHAPEL	REFUND	12/02/14		1	REFUND OF TRUNK OR TREAT O/S WORK EVENT HAPPENED BUT JOB NOT FILLED BY POLICE	Outstanding
12- 6100- 0000- 6100- 2- 06117	20148153	12/02/14	20144040			2.00
LIFE CHAPEL	REFUND	12/02/14		2	REFUND OF 2013 LIVE NATIVITY LIFE CHAPEL OVERPAID \$2.00	Outstanding
<b>Vendor Total :</b>						<b>185.00</b>
<b>LIFEL010 LIFELINE CPR FIRST AID INSTRUC</b>						
26- 0000- 0000- 2675- 0- 00000	20148154	12/02/14	20143991			100.00
N/A	10/15/14	12/02/14		1	CPR INSTRUCTION 10/15/2014	Outstanding
<b>Vendor Total :</b>						<b>100.00</b>
<b>MACMA010 MAC MANAGEMENT PROPERTIES, LLC</b>						
23- 0000- 0000- 2446- 0- 00000	20148093	11/13/14	20144062			1,000.00
N/A	RES. 288-201	11/13/14		1	1120 RESOLUTION # 288 - 2014 REFUND DEMO BOND - B102 - L 5 1140 BRADFORD DRIVE SORIERO/MAC MANAGEMENT	Outstanding
<b>Vendor Total :</b>						<b>1,000.00</b>
<b>MARCY010 MARCY FELICITO</b>						
26- 0000- 0000- 2649- 0- 00000	20148111	12/02/14	20143954			525.00
N/A	1014	12/02/14		1	#1014 - FALL YOGA INSTRUCTION	Outstanding
<b>Vendor Total :</b>						<b>525.00</b>
<b>MARYC030 MARY C. DIMON</b>						
23- 0000- 0000- 2452- 0- 00000	20148242	12/02/14	20144111			1,000.00
N/A	RES. 293-201	12/02/14		1	RESOLUTION # 293 - 2014 REFUND DEMO BOND - B376 - L13 MARY C. DIMON 1600 BEAVER DAM ROAD	Outstanding
<b>Vendor Total :</b>						<b>1,000.00</b>
<b>MATHI010 MATHIS BROS. SEWER &amp; DRAIN CLE</b>						
07- 2014- 0120- 0500- 2- 01307	20148112	12/02/14	20143996			300.00



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<b>MATHI010 MATHIS BROS. SEWER &amp; DRAIN CLE</b>						
	3119	12/02/14		1	#3119 - 10/13/14 CLEANING OF SEWER LATERAL AT BOROUGH HALL	Outstanding
07- 2014- 0120- 0500- 2- 01307	20148113	12/02/14	20143997			75.00
	6132	12/02/14		1	#6132 - 10/9/14 SERVICE CALL TO CHECK SEWER LINE AT BORO HALL	Outstanding
<b>Vendor Total :</b>						<b>375.00</b>
<b>MCKEO010 MCKEON ELECTRICAL SERVICES, IN</b>						
04- 2001-200112- 4004- 4- 00000	20148237	12/02/14	20144088			893.44
	N/A	11/5/14		1	LABOR & MATERIALS FOR WORK IN TAX OFFICE PER ATTACHED INVOICE	Outstanding
<b>Vendor Total :</b>						<b>893.44</b>
<b>MEADO010 MEADOWBROOK INDUSTRIES, LLC</b>						
01- 2014- 0126- 0301- 2- 00223	20148081	12/02/14	20142078			17,416.66
	48711 - OCT.	12/02/14		1	#48711 - OCTOBER 2014 CURBSIDE RECYCLING COLLECTION	Outstanding
<b>Vendor Total :</b>						<b>17,416.66</b>
<b>MRKEY010 MR. KEYS, INC.</b>						
07- 2014- 0120- 0500- 2- 01310	20148238	12/02/14	20143761			85.00
	K-50305	12/02/14		1	MISC KEYS PER THE ATTACHED	Outstanding
01- 2014- 0126- 0310- 2- 00038	20148114	12/02/14	20143992			320.00
	09976	12/02/14		1	609976 - 9/26/14 - POLICE SERVICE & PARTS FOR REAIR OF ELECTRONIC DOOR AT PD	Outstanding
<b>Vendor Total :</b>						<b>405.00</b>
<b>MUSKR010 MUSKRAT JACK ANIMAL SERVICES</b>						
17- 9999- 0000- 0000- 2- 00020	20148078	12/02/14	20142005			3,250.00
	DEC. 2014	12/02/14		9	DECEMBER 2014 ANIMAL SERVICES	Outstanding
<b>Vendor Total :</b>						<b>3,250.00</b>
<b>NJGRA010 N.J. GRAVEL &amp; SAND CO., INC.</b>						
01- 2014- 0126- 0290- 2- 00076	20148090	12/02/14	20142100			2,000.00
	SEPT.	12/02/14		1	SEPT. INVOICES - ROAD MATERIAL	Outstanding
07- 2014- 0120- 0500- 2- 01319	20148090	12/02/14	20142100			1,912.25
	SEPT.	12/02/14		2	SEPT. INVOICES - ROAD MATERIAL	Outstanding
01- 2014- 0126- 0290- 2- 00076	20148165	12/02/14	20142100			460.60
	797656/79948	12/02/14		1	#797656 - 10/2/14 - \$441.60 #799484 - 10/28/14 - \$19.00	Outstanding
<b>Vendor Total :</b>						<b>4,372.85</b>
<b>NJNAT010 N.J. NATURAL GAS COMPANY</b>						
01- 2014- 0131- 0446- 2- 00000	20148239	12/02/14	20142172			409.23
	N/A	12/02/14		1	ASST. BILLS	Outstanding
07- 2014- 0120- 0500- 2- 00080	20148239	12/02/14	20142172			50.33
		12/02/14		2	ASST. BILLS	Outstanding
<b>Vendor Total :</b>						<b>459.56</b>
<b>NJPLA010 N.J. PLANNING OFFICIALS</b>						

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<b>NJPLA010 N.J. PLANNING OFFICIALS</b>						
01- 2014- 0121- 0186- 2- 00042	20148155	12/02/14	20144061			50.00
EDUCATION AND TRAINING	KEVIN BURK	12/02/14		1	NJPO FEE - NOV. 20, 2014 KEVIN BURKE	Outstanding
<b>Vendor Total :</b>						<b>50.00</b>
<b>NATIO100 NATIONWIDE RETIREMENT SOLUTIONS</b>						
27- 9999- 0000- 0000- 0- 02718	20148141	11/12/14			2014195	1,225.00
DEFERRED COMP	11/7/14 PAY	11/12/14		1	11/7/14 PAY CONTRIBUTIONS	Outstanding
27- 9999- 0000- 0000- 0- 02718	20148186	11/25/14			2014200	1,225.00
DEFERRED COMP	11/21/14 PAY	11/25/14		1	11/21/14 PAY CONTRIBUTIONS	Outstanding
<b>Vendor Total :</b>						<b>2,450.00</b>
<b>NEOPO020 NEOPOST NY/NJ METRO</b>						
01- 2014- 0120- 0100- 2- 00024	20148202	12/02/14	20144008			197.20
OFFICE SUPPLIES	NYAR58943	12/02/14		1	#NYAR58943 - INK CARTRIDGE FOR POSTAGE METER	Outstanding
07- 2014- 0120- 0500- 2- 00024	20148202	12/02/14	20144008			85.81
OFFICE SUPPLIES	NYAR58943	12/02/14		2	POSTAGE LABELS	Outstanding
07- 2014- 0120- 0500- 2- 00024	20148202	12/02/14	20144008			37.99
OFFICE SUPPLIES	NYAR58943	12/02/14		3	SHIPPING	Outstanding
<b>Vendor Total :</b>						<b>321.00</b>
<b>NEOPO010 NEOPOST USA, INC.</b>						
01- 2014- 0120- 0100- 2- 00029	20148201	12/02/14	20144021			1,241.03
OFFICE EQUIP REPAIR	52173131	12/02/14		1	#52173131 - STANDARD MAINTENANCE ON MAIL MACHINE	Outstanding
07- 2014- 0120- 0500- 2- 00028	20148201	12/02/14	20144021			1,861.54
OFFICE EQUIP & FURNITURE	52173131	12/02/14		2	METER RENTAL	Outstanding
<b>Vendor Total :</b>						<b>3,102.57</b>
<b>NEWJE030 NJFSPC</b>						
27- 9999- 0000- 0000- 0- 02720	20148143	11/21/14			1434	454.00
GARNISHMENT	11/21/14 PAY	11/21/14		1	11/21/14 PAY	Outstanding
27- 9999- 0000- 0000- 0- 02720	20148144	11/21/14			1435	900.00
GARNISHMENT	11/21/14 PAY	11/21/14		1	11/21/14 PAY	Outstanding
<b>Vendor Total :</b>						<b>1,354.00</b>
<b>OBRIE010 OBRIBENS FLORIST</b>						
01- 2014- 0126- 0310- 2- 00071	20148115	12/02/14	20143813			300.00
HORTICULTURAL SUPPLIES	00541636	12/02/14		1	#00541636 - 10/2/14 MUMS FOR BOROUGH HALL & PARK	Outstanding
<b>Vendor Total :</b>						<b>300.00</b>
<b>OCEAN220 OCEAN COUNTY POLICE CHIEFS AS</b>						
18- 9999- 2240- 0240- 2- 00000	20148116	12/02/14	20143994			200.00
N/A	CHIEF LARSEN	12/02/14		1	** LETA FUND ** OCEAN COUNTY POLICE CHIEFS ASSOC. MEMBERSHIP RICHARD P. LARSEN CHIEF OF POLICE	Outstanding
<b>Vendor Total :</b>						<b>200.00</b>

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<b>OCEAN250 OCEAN COUNTY SPECIAL CIVIL PAR</b>						
27- 9999- 0000- 0000- GARNISHMENT	0- 02720	20148145 11/21/14 11/21/14 PAY 11/21/14		1	1436 11/21/14 PAY	10.21 Outstanding
<b>Vendor Total :</b>						<b>10.21</b>
<b>OCEAN260 OCEAN COUNTY UTILITIES AUTHORI</b>						
07- 2014- 0120- 0550- N/A	2- 09000	20148249 12/02/14 12/1/14 12/02/14	20144090	1	#1800016903 - DUE: 12/1/14 4TH QUARTER 2014 INSTALLMENT	533,775.00 Outstanding
<b>Vendor Total :</b>						<b>533,775.00</b>
<b>OFFIC030 OFFICE BUSINESS SYSTEMS, INC</b>						
01- 2014- 0125- 0240- EQUIPMENT & REPAIR MAINT	2- 00051	20148117 12/02/14 091142 12/02/14	20143830	1	#091142 - 11/5/14 - POLICE STATE CONTRACT # T-0109-83896 PROPOSAL - INSTALLATION, TESTING, TRAINING UPGRADE AND ADD ADDITIONAL PHONE LINE PROVIDE CHIEF ACCESS TO VOICE LOGGER	458.00 Outstanding
<b>Vendor Total :</b>						<b>458.00</b>
<b>OFFIC010 OFFICE DEPOT</b>						
26- 0000- 0000- 2609- N/A	0- 00000	20148203 12/02/14 4 INVOICES 12/02/14	20144086	1	#740824156001 - \$7.95 #740824127001 - \$11.978 #740824157001 - \$135.99 #740824158001 - \$19.95 PRESCHOOL SUPPLIES	175.87 Outstanding
<b>Vendor Total :</b>						<b>175.87</b>
<b>ORIEN010 ORIENTAL TRADING CO., INC.</b>						
26- 0000- 0000- 2609- N/A	0- 00000	20148118 12/02/14 667555318 12/02/14	20143815	1	#667555318 - PRESCHOOL CRAFT ITEMS	190.47 Outstanding
<b>Vendor Total :</b>						<b>190.47</b>
<b>PANTH010 PANTHER BASKETBALL ACADEMY</b>						
26- 0000- 0000- 2621- N/A	0- 00000	20148119 12/02/14 FALL CLASS 12/02/14	20143955	1	FALL PROGRAM INSTRUCTION	1,445.00 Outstanding
<b>Vendor Total :</b>						<b>1,445.00</b>
<b>PETRO030 PETROCHOICE</b>						
02- 2014- 0240- 0756- N/A	0- 00000	20148215 12/02/14 7759787 12/02/14	20144017	1	#7759787 - DPW MOBIL DELVAC 1300 15W40-55 GALLON DRUMS	972.80 Outstanding
07- 2014- 0120- 0500- DPW-CHEMICALS & GASES	2- 01320	20148215 12/02/14 7759787 12/02/14	20144017	2	MOBIL DELVAC SYN ATF-55 GALLON BARREL	1,499.00 Outstanding
01- 2014- 0126- 0290- CHEMICALS & GASES	2- 00072	20148215 12/02/14 7759787 12/02/14	20144017	3	MOBIL FLUID 424-55 GALLON BARREL	388.00 Outstanding
01- 2014- 0126- 0290- CHEMICALS & GASES	2- 00072	20148215 12/02/14 7759787 12/02/14	20144017	4	O. W. FLEET CHARGE A/F-55 GALLON DRUM	356.31 Outstanding
<b>Vendor Total :</b>						<b>3,216.11</b>

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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
<b>PETRO020      PETROLEUM TRADERS CORP.</b>						
01- 2014- 0131- 0460- 2- 00000	20148092	12/02/14	20142072			1,689.13
N/A	29020	12/02/14		1	#829020 - 10/9/14 - GASOLINE	Outstanding
07- 2014- 0120- 0500- 2- 00084	20148092	12/02/14	20142072			4,836.43
GASOLINE	29020	12/02/14		2	#829020 - 10/9/14 - GASOLINE	Outstanding
<b>Vendor Total :</b>						<b>6,525.56</b>
<b>POINT150      POINT PLEASANT POLICE P.B.A.</b>						
27- 9999- 0000- 0000- 0- 02712	20148178	11/24/14			1438	1,550.00
POLICE UNION DUES	NOVEMBER 11/24/14			1	NOVEMBER 2014	Outstanding
<b>Vendor Total :</b>						<b>1,550.00</b>
<b>POLIC020      POLICE &amp; FIREMENS INSURANCE A</b>						
27- 9999- 0000- 0000- 0- 02711	20148181	11/24/14			1441	206.54
POLICE DISABILITY INS	NOVEMBER 11/24/14			1	NOVEMBER 2014	Outstanding
<b>Vendor Total :</b>						<b>206.54</b>
<b>POPOV010      POPOVITCH &amp; POPOVITCH</b>						
01- 9999- 0120- 0000- 2- 09040	20148243	12/02/14	20144114			1,219.91
TAX OVERPAYMENT	RES. 294-201	12/02/14		1	RESOLUTION # 294-2014 REFUND TAX OVERPAYMENT POPOVITCH & POPOVITCH 1609 BEAVER DAM ROAD BLOCK 326 - LOT 17	Outstanding
<b>Vendor Total :</b>						<b>1,219.91</b>
<b>PROLI010      PROLIFT OF NEW JERSEY, INC.</b>						
07- 2014- 0120- 0500- 2- 01305	20148120	12/02/14	20144004			95.85
DPW-VEHICLE REPAIR	150000401	12/02/14		1	#150000401 - 10/30/14 FORK LIFT SERVICE MANUAL	Outstanding
<b>Vendor Total :</b>						<b>95.85</b>
<b>PRUDE010      PRUDENTIAL RETIREMENT</b>						
27- 9999- 0000- 0000- 0- 02725	20148140	11/12/14			2014194	519.79
DCRP	11/7/14 PAY	11/12/14		1	11/7/14 PAY CONTRIBUTIONS	Outstanding
27- 9999- 0000- 0000- 0- 02725	20148192	11/25/14			2014206	614.56
DCRP	11/21/14 PAY	11/25/14		1	11/21/14 PAY CONTRIBUTIONS	Outstanding
<b>Vendor Total :</b>						<b>1,134.35</b>
<b>PTPLE100      PT. PLEASANT CURRENT ACCOUNT</b>						
27- 9999- 0000- 0000- 0- 02719	20148182	11/24/14			2014197	22,966.06
HOSPITALIZATION	NOVEMBER 11/24/14			1	NOVEMBER 2014 EE SHARE OF MEDICAL	Outstanding
<b>Vendor Total :</b>						<b>22,966.06</b>
<b>PTPLE400      PT. PLEASANT PAYROLL ACCOUNT</b>						
01- 2014- 0136- 0479- 2- 00000	20148099	11/18/14			2014169	183.46
N/A	11/7/14 PAY	11/18/14		1	11/7/14 PAY ER DCRP	Outstanding
01- 2014- 0120- 0100- 1- 00011	20148146	11/19/14	20144113			1,011.18
FULL TIME - S & W		11/19/14		1	11/21/14 PAYROLL P/T ADMIN	
01- 2014- 0120- 0110- 1- 00011	20148146	11/19/14	20144113			465.60
FULL TIME - S & W		11/19/14		2	GOV BODY	

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 Meeting Date: 11/09/14  
 P.O. No.: 20148146  
 Line Item Description: PT PLASANT BYWALL ACCOUNT  
 Item Check No. Status: 20144113

Account Number	Meeting Date	P.O. No.	Line Item Description	Item Check No.	Status	Net Amount
01-2014-0120-0120-01-0001	11/09/14	20148146	PT PLASANT BYWALL ACCOUNT	20144113		6,053.56
01-2014-0120-0120-01-0000	11/09/14	20148146	FULL TIME-S&W	20144113	3	1,097.80
N/A	11/09/14					
01-2014-0120-0145-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	4	2,076.08
01-2014-0120-0130-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	5	2,857.14
01-2014-0120-0130-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	6	5,773.45
01-2014-0120-0130-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	7	35,157.68
01-2014-0120-0300-1-0005	11/09/14	20148146	DPW	20144113	8	674.13
01-2014-0120-0300-1-0002	11/09/14	20148146	PT ADMINISTRATOR	20144113	9	310.40
01-2014-0120-0500-1-0003	11/09/14	20148146	MAYOR & COUNCIL	20144113	10	3,752.90
01-2014-0120-0500-1-0004	11/09/14	20148146	CLERKS	20144113	11	2,877.13
01-2014-0120-0300-1-0009	11/09/14	20148146	TREASURER	20144113	12	3,114.13
01-2014-0120-0500-1-0011	11/09/14	20148146	COLLECTOR	20144113	13	121,207.59
01-2014-0125-0240-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	14	24,182.10
01-2014-0125-0240-1-0001	11/09/14	20148146	CROSSING GUARD	20144113	15	1,375.93
01-2014-0125-0240-1-0001	11/09/14	20148146	OVERTIME	20144113	16	7,066.28
01-2014-0125-0240-1-0002	11/09/14	20148146	POLICE CLERICAL	20144113	17	987.36
01-2014-0125-0240-1-0003	11/09/14	20148146	SEPT DEPARTMENTAL	20144113	18	11,411.92
01-2014-0125-0240-1-0004	11/09/14	20148146	DISPATCHERS	20144113	19	1,482.00
01-2014-0125-0240-1-0005	11/09/14	20148146	POLICE SPECIALS	20144113	20	134.20
01-2014-0125-0240-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	21	2,374.61
01-2014-0125-0240-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	22	36,536.10
01-2014-0126-0290-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	23	1,580.88
01-2014-0126-0290-1-0004	11/09/14	20148146	OVERTIME	20144113	24	173.00
01-2014-0126-0300-1-0001	11/09/14	20148146	FULL TIME-S&W	20144113	25	16,378.15

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<b>PTPLE400</b>	<b>PT. PLEASANT PAYROLL ACCOUNT</b>					
				26	CONSTRUCTION OFFICIAL	
01- 2014- 0121- 0186- FULL TIME - S & W	1- 00011	20148146	20144113			3,202.02
01- 2014- 0121- 0185- FULL TIME - S & W	1- 00011	20148146	20144113	27	CODE ENFORCEMENT	326.92
01- 2014- 0121- 0180- FULL TIME - S & W	1- 00011	20148146	20144113	28	ZONING BD	326.92
01- 2014- 0128- 0370- FULL TIME - S & W	1- 00011	20148146	20144113	29	PLANNING BD	8,370.20
01- 2014- 0128- 0370- FULL TIME - S & W	1- 00114	20148146	20144113	30	RECREATION	767.87
01- 2014- 0128- 0370- CO-ORDINATOR PROGRAMS	1- 00121	20148146	20144113	31	REC CO-ORDINATOR	70.00
01- 2014- 0127- 0335- FULL TIME - S & W	1- 00011	20148146	20144113	32	CONCESSION	46.15
26- 0000- 0000- 2609- N/A	0- 00000	20148146	20144113	33	ENV COMM	4,549.94
26- 0000- 0000- 2630- N/A	0- 00000	20148146	20144113	34	PRESCHOOL	94.50
26- 0000- 0000- 2642- N/A	0- 00000	20148146	20144113	35	TINY TOTS	157.50
26- 0000- 0000- 2640- N/A	0- 00000	20148146	20144113	36	BIDDY BBALL	430.50
26- 0000- 0000- 2641- N/A	0- 00000	20148146	20144113	37	TENNIS	101.25
26- 0000- 0000- 2642- N/A	0- 00000	20148146	20144113	38	MUSIC/ADVEN	67.50
26- 0000- 0000- 2643- N/A	0- 00000	20148146	20144113	39	KINDERSPORTS	48.75
26- 0000- 0000- 2670- N/A	0- 00000	20148146	20144113	40	MICRO SOCCER	81.38
26- 0000- 0000- 2672- N/A	0- 00000	20148146	20144113	41	PAINTS/STORY	174.38
12- 9999- 0000- 0290- RECYCLING PROGRAM	2- 12278	20148146	20144113	42	GYMNASTICS	1,759.50
05- 9999- 0120- 0000- FULL TIME - S & W	1- 00011	20148146	20144113	43	RECYCLING	46.15
07- 2014- 0120- 0500- DPW-OVERTIME	1- 00106	20148146	20144113	44	OPEN SPACE	1,659.47
01- 2014- 0128- 0370- FULL TIME - S & W	1- 00011	20148146	20144113	45	W/S DPW OT	1,522.50
12- 6100- 0000- 6100- FULL TIME - S & W	1- 00011	20148146	20144113	46	HAUNTS IN THE PARK	4,225.00
02- 2014- 0240- 0750- N/A	0- 00000	20148146	20144113	47	POLICE O/S WORK	589.69
01- 2014- 0125- 0240- HOLIDAY/SICK PAY	1- 00018	20148146	20144113	49	CLEAN COMM. LEAF PICK UP	5,330.01
				50	POLICE HOLIDAY	

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<b>FTPLE400 FT. PLEASANT PAYROLL ACCOUNT</b>						
26- 0000- 0000- 2675- 0- 00000	20148146	11/19/14	20144113			90.00
N/A		11/19/14		51	CLASSROOM	
01- 2014- 0130- 0421- 1- 00000	20148146	11/19/14	20144113			12,578.41
N/A		11/19/14		52	B.PEARCE SICK PAYOUT 1 OF 2	
07- 2014- 0120- 0500- 1- 00110	20148146	11/19/14	20144113			18,867.62
S & W ADJUSTMENT ACT		11/19/14		53	B.PEARCE SICK PAYOUT 1 OF 2	
01- 2014- 0120- 0145- 1- 00011	20148146	11/19/14	20144113			3,312.79
FULL TIME - S & W		11/19/14		54	B.PEARCE VACA PAYOUT 1 OF 2	
07- 2014- 0120- 0500- 1- 00111	20148146	11/19/14	20144113			4,969.19
COLLECTOR		11/19/14		55	B.PEARCE VACA PAYOUT 1 OF 2	
13- 9999- 0000- 0000- 2- 09013	20148185	11/24/14			2014118	70.59
UNEMPLOYMENT TRUST		11/21/14 PAY 11/24/14		1	11/21/14 PAY ER NJ SUI	Outstanding
01- 2014- 0136- 0472- 2- 00000	20148173	11/24/14	20144151		2014170	18,744.28
N/A		11/21/14 PAY 11/24/14		1	11/21/14 PAY CURRENT FICA/MED	Outstanding
07- 2014- 0136- 0472- 2- 00000	20148174	11/24/14	20144151		2014140	5,173.20
N/A		11/21/14 PAY 11/24/14		2	W/S FICA/MED	Outstanding
12- 9999- 0000- 0290- 2- 12278	20148175	11/24/14	20144151		2014134	134.61
RECYCLING PROGRAM		11/21/14 PAY 11/24/14		3	RECYCLING	Outstanding
12- 6100- 0000- 6100- 1- 00087	20148175	11/24/14	20144151		2014134	290.66
SOCIAL SECURITY		11/21/14 PAY 11/24/14		15	POLICE O/S WORK FICA/MED	Outstanding
26- 0000- 0000- 2609- 0- 00000	20148176	11/24/14	20144151		2014134	344.09
N/A		11/21/14 PAY 11/24/14		4	PRESCHOOL FICA/MED	Outstanding
26- 0000- 0000- 2630- 0- 00000	20148176	11/24/14	20144151		2014134	7.23
N/A		11/21/14 PAY 11/24/14		5	TINY TOTS FICA/MED	Outstanding
26- 0000- 0000- 2642- 0- 00000	20148176	11/24/14	20144151		2014134	5.17
N/A		11/21/14 PAY 11/24/14		6	KINDERSPORTS FICA/MED	Outstanding
26- 0000- 0000- 2670- 0- 00000	20148176	11/24/14	20144151		2014134	6.23
N/A		11/21/14 PAY 11/24/14		7	PAINT/STORY FICA/MED	Outstanding
26- 0000- 0000- 2672- 0- 00000	20148176	11/24/14	20144151		2014134	13.35
N/A		11/21/14 PAY 11/24/14		8	GYMNASTICS FICA/MED	Outstanding
26- 0000- 0000- 2631- 0- 00000	20148176	11/24/14	20144151		2014134	12.05
N/A		11/21/14 PAY 11/24/14		10	BIDDY B-BALL FICA/MED	Outstanding
26- 0000- 0000- 2640- 0- 00000	20148176	11/24/14	20144151		2014134	32.93
N/A		11/21/14 PAY 11/24/14		11	TENNIS FICA/MED	Outstanding
26- 0000- 0000- 2641- 0- 00000	20148176	11/24/14	20144151		2014134	7.74
N/A		11/21/14 PAY 11/24/14		12	MUSIC/ADVEN FICA/MED	Outstanding
26- 0000- 0000- 2643- 0- 00000	20148176	11/24/14	20144151		2014134	3.79
N/A		11/21/14 PAY 11/24/14		13	MICRO SOCCER FICA/MED	Outstanding
26- 0000- 0000- 2675- 0- 00000	20148176	11/24/14	20144151		2014134	6.89
N/A		11/21/14 PAY 11/24/14		14	CLASSROOM FICA/MED	Outstanding
05- 9999- 0120- 0000- 1- 00011	20148177	11/24/14	20144151		2014134	3.53
FULL TIME - S & W		11/21/14 PAY 11/24/14		9	OPEN SPACE FICA/MED	Outstanding
01- 2014- 0136- 0479- 2- 00000	20148193	11/25/14			2014171	216.91
N/A		11/21/14 PAY 11/25/14		1	11/21/14 PAY ER DCRP	Outstanding
<b>Vendor Total :</b>						<b>391,114.62</b>

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<b>PTPLE540 PT. PLEASANT WATER/SEWER ACCOU</b>						
27- 9999- 0000- 0000- 0- 02719	20148183	11/24/14			2014198	4,532.28
HOSPITALIZATION	NOVEMBER 11/24/14			1	NOVEMBER 2014 EE MEDICAL SHARE	Outstanding
<b>Vendor Total :</b>						<b>4,532.28</b>
<b>PUBLI060 PUBLIC STORAGE, INC.</b>						
07- 2014- 0120- 0500- 2- 00020	20148216	12/02/14	20144092			453.00
CONTRACTUAL SERVICE	O-013 - JAN. 12/02/14			1	#O-013 - DUE: 1/1/15 STORAGE SPACE	Outstanding
01- 2014- 0120- 0120- 2- 00020	20148216	12/02/14	20144092			48.00
CONTRACTUAL SERVICE	O-013 - JAN. 12/02/14			2	#O-013 - DUE: 1/1/15 STORAGE SPACE	Outstanding
<b>Vendor Total :</b>						<b>501.00</b>
<b>RADT0010 RAD TOOLS &amp; EQUIPMENT T/A MATCO TOOLS</b>						
07- 2014- 0120- 0500- 2- 01318	20148204	12/02/14	20143581			144.50
DPW-GEN EQUIP & MACHINE	145978 12/02/14			1	#145978 7 TON FULLER/BEARING SEPARATOR	Outstanding
<b>Vendor Total :</b>						<b>144.50</b>
<b>RAMT0010 RAMTOWN KARATE</b>						
26- 0000- 0000- 2644- 0- 00000	20148121	12/02/14	20143957			650.00
N/A	FALL CLASS 12/02/14			1	FALL PROGRAM INSTRUCTION	Outstanding
<b>Vendor Total :</b>						<b>650.00</b>
<b>REDTH010 RED THE UNIFORM TAILOR, INC.</b>						
01- 2014- 0125- 0240- 2- 00047	20148097	12/02/14	20143715			894.69
UNIFORM & CLOTHING EXP	4 INVOICES 12/02/14			1	#0A252173 / A251371A #0A252140 / A2513940A POLICE/CROSSING GUARD UNIFORMS	Outstanding
<b>Vendor Total :</b>						<b>894.69</b>
<b>REMIN010 REMINGTON, VERNICK &amp; VENA ENG.</b>						
04- 2013-201319- 0000- 3- 00000	20148171	12/02/14	20143019			88.00
N/A	1525U037-9 12/02/14			1	#1525U037-9 - 11/6/14 MUNICIPAL BUILDING PARKING LOT RECONSTRUCTION	Outstanding
04- 2014-201408- 0000- 3- 00000	20148170	12/02/14	20143972			1,976.00
N/A	1525U038-9 12/02/14			1	#1525U038-9 - 11/6/14 RECONSTRUCT BULKHEAD AT DORSETT DOCK ROAD	Outstanding
04- 2014-201408- 0000- 3- 00000	20148166	12/02/14	20143973			4,135.50
N/A	1525U46-2 12/02/14			1	#1525U046-2 - 11/6/14 RIVERFRON PARK IMPROVEMENTS DUE TO SUPERSTORM SANDY	Outstanding
04- 2014-201408- 0000- 3- 00000	20148167	12/02/14	20143974			3,297.50
N/A	1525U042-3 12/02/14			1	#1525U042-3 - 11/6/14 BAY AVENUE MILL & OVERLAY	Outstanding
08- 2013-201320- 0000- 3- 00000	20148169	12/02/14	20143975			1,977.00
N/A	1525U044-2 12/02/14			1	#1525U044-2 - 11/6/14 REPLACEMENT OF FILTER MEDIA AT THE RIVIERA PARKWAY WATER TREATMENT PLANT	Outstanding
08- 2012-201205- 4138- 4- 00000	20148168	12/02/14	20144041			3,001.00



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<b>REMIN010</b>	<b>REMINGTON, VERNICK &amp; VENA ENG.</b>					
N/A	1525U039-9	12/02/14		1	#1525U039-9 - 11/6/14 BRADLEY ROAD & MEADOW POINT ROAD PUMP STATIONS	Outstanding
20- 0000- 0000- 20002- 0- 00000	20148123	12/02/14	20144065			180.00
N/A	1525P089-1	12/02/14		1	#1525P089-1 - 7/7/14 MARILYN POWELL - B29-L3, 4 & 5	Outstanding
21- 0000- 0000- 2154- 0- 00000	20148122	12/02/14	20144075			427.50
N/A	1525P074-12	12/02/14		1	#1525P074-12 - 11/10/14 HDBD, LLC - FINAL SITE PLAN REVIEW FOR B359 - L7&8	Outstanding
21- 0000- 0000- 2161- 0- 00000	20148156	12/02/14	20144112			367.50
N/A	1525P061-23	12/02/14		1	#1525P061-23 - 11/10/14 1851 BAY / FERRO BLOCK 284 - LOT 15.02	Outstanding
08- 2010-201008- 4111- 4- 00000	20148220	12/02/14	20144147			1,931.50
N/A	1525U043-2	12/02/14		1	#1525U043-2 - 11/6/14 HARDENBERG AVE - WTP AERATION SYSTEM MODIFICATIONS	Outstanding
08- 2011-201101- 4106- 4- 00000	20148219	12/02/14	20144148			8,813.50
N/A	1525U030-16	12/02/14		1	#1525U030-16 - 11/6/14 HARDENBERG PRE-TREATMENT TANK REPAINTING	Outstanding
04- 2008-200810- 4053- 4- 00000	20148218	12/02/14	20144149			4,501.50
N/A	1525U045-2	12/02/14		1	#1525U045-2 - 11/6/14 DRAINAGE ANALYSIS FOR CHRISTINE CT. & LAGUNA DR.	Outstanding
08- 2012-201216- 4036- 4- 00000	20148217	12/02/14	20144150			60.00
N/A	1525U034-11	12/02/14		1	#1525U034-11 - 11/6/14 FILTER MEDIA REPLACEMENT AT CLIFTON WTP	Outstanding
01- 2014- 0120- 0165- 2- 00036	20148234	12/02/14	20144152			5,669.50
ENGINEERING SERVICES	1525T027-10	12/02/14		1	#1525T027-10 - 11/10/14 2014 GENERAL SERVICES	Outstanding
01- 2014- 0120- 0165- 2- 00036	20148233	12/02/14	20144153			200.00
ENGINEERING SERVICES	1525T025-5	12/02/14		1	#1525T025-5 - 11/10/14 PLOT PLAN REVIEWS	Outstanding
01- 2014- 0120- 0165- 2- 00036	20148232	12/02/14	20144154			717.00
ENGINEERING SERVICES	1525T023-20	12/02/14		1	#1525T023-20 - 11/10/14 HAZARDOUS MITIGATION GRANT PROGRAM COORDINATION SERVICES	Outstanding
01- 2014- 0120- 0165- 2- 00036	20148231	12/02/14	20144155			756.00
ENGINEERING SERVICES	1525T022-21	12/02/14		1	#1525T022-21 - 11/10/14 FEMA COORDINATION SERVICES	Outstanding
04- 2008-200810- 4049- 4- 00000	20148244	12/02/14	20144164			2,100.00
N/A	1525U047-1	12/02/14		1	#1525U047-1 - 11/6/14 POCAHONTAS AVENUE DRAINAGE IMPROVEMENTS	Outstanding
04- 2005-200521- 4031- 4- 00000	20148244	12/02/14	20144164			3,359.75
N/A	1525U047-1	12/02/14		2	#1525U047-1 - 11/6/14 POCAHONTAS AVENUE DRAINAGE IMPROVEMENTS	Outstanding
<b>Vendor Total :</b>						<b>43,558.75</b>
<b>RICOH020</b>	<b>RICOH USA, INC.</b>					
07- 2014- 0120- 0500- 2- 00024	20148089	12/02/14	20142191			281.02
OFFICE SUPPLIES	11/28/14	12/02/14		4	#18948488 - DUE: 11/28/14 COPIER SERVICE - DPW	Outstanding

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<b>Vendor Total :</b>						<b>281.02</b>
<b>RIGGI010</b>	<b>RIGGINS, INC.</b>					
01- 2014- 0131- 0460- 2- 00000	20148087	12/02/14	20142086			4,000.00
N/A	10/29/14	12/02/14		1	#74852000 - 10/29/14 - DIESEL	Outstanding
07- 2014- 0120- 0500- 2- 00084	20148087	12/02/14	20142086			2,401.76
GASOLINE	10/29/14	12/02/14		2	#74852000 - 10/29/14 - DIESEL	Outstanding
01- 2014- 0131- 0460- 2- 00000	20148088	12/02/14	20143958			4,000.00
N/A	10/29/14	12/02/14		1	#74851997 - 10/29/14 - GASOLINE	Outstanding
07- 2014- 0120- 0500- 2- 00084	20148088	12/02/14	20143958			2,890.80
GASOLINE	10/29/14	12/02/14		2	#74851997 - 10/29/14 - GASOLINE	Outstanding
<b>Vendor Total :</b>						<b>13,292.56</b>
<b>RIVER010</b>	<b>RIVER EDGE SCREEN PRINTING</b>					
26- 0000- 0000- 2631- 0- 00000	20148222	12/02/14	20144093			312.00
N/A	100965	12/02/14		1	#100965 - BIDDY BASKETBALL TSHIRTS	Outstanding
26- 0000- 0000- 2643- 0- 00000	20148221	12/02/14	20144094			270.00
N/A	100966/967	12/02/14		1	#100967 - KINDER KICKER SHIRTS	Outstanding
26- 0000- 0000- 2643- 0- 00000	20148221	12/02/14	20144094			90.00
N/A	100966/967	12/02/14		2	#100966 - MICRO SOCCER SHIRTS	Outstanding
<b>Vendor Total :</b>						<b>672.00</b>
<b>RUBBE010</b>	<b>RUBBERCYCLE, LLC</b>					
01- 2014- 0126- 0301- 2- 00223	20148124	12/02/14	20144000			168.00
CONTRACTUAL SERVICES	45149	12/02/14		1	#45149 - RECYCLE TIRES	Outstanding
<b>Vendor Total :</b>						<b>168.00</b>
<b>SAFEI010</b>	<b>SAFE ID CARD SYSTEMS, INC.</b>					
07- 2014- 0120- 0500- 2- 00024	20148157	12/02/14	20144050			45.00
OFFICE SUPPLIES	2300/2305	12/02/14		1	#2300 - 10/19/14 - \$30.00 #2305 - 10/27/14 - \$15.00 CUSTOM ID CARDS SHANNON MCININCH GOBIN AND COLLINS	Outstanding
<b>Vendor Total :</b>						<b>45.00</b>
<b>SEAPO010</b>	<b>SEA POINT CONDOMINIUM ASSOC.</b>					
01- 2014- 0126- 0325- 2- 00000	20148205	12/02/14	20144095			11,278.39
N/A	2013	12/02/14		1	2013 CONDO ASSOCIATION REIMBURSEMENT FOR TRASH	Outstanding
01- 2014- 0126- 0325- 2- 00000	20148205	12/02/14	20144095			276.75
N/A	2013	12/02/14		2	2013 CONDO ASSOCIATION REIMBURSEMENT FOR SNOW PLOWING	Outstanding
<b>Vendor Total :</b>						<b>11,555.14</b>
<b>SHOREPTF</b>	<b>SHORE POINT FITNESS</b>					
26- 0000- 0000- 2647- 0- 00000	20148125	12/02/14	20143960			525.00
N/A	FALL CLASS	12/02/14		1	FALL PROGRAM INSTRUCTION	Outstanding
<b>Vendor Total :</b>						<b>525.00</b>
<b>SITEC010</b>	<b>SITECO MATERIALS, INC.</b>					
04- 2009-200918- 4062- 4- 00000	20148223	12/02/14	20143832			2,860.00

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<b>SITEC010 SITECO MATERIALS, INC.</b>						
N/A	3-INVOICES	12/02/14		1	#35765 - \$390.00 #35766 - \$1,600.00 #35827 - \$2,860.00 48" INLET-TYPE "B"	Outstanding
04- 2009-200918- 4062- 4- 00000	20148223	12/02/14	20143832			780.00
N/A	3-INVOICES	12/02/14		2	24" X 24" DOMESTIC YARD DRAINS	Outstanding
04- 2012-201215- 4132- 4- 00000	20148223	12/02/14	20143832			1,210.00
N/A	3-INVOICES	12/02/14		3	20' LONG SECTIONS OF 15" BLACK POLY STORM DRAIN PIPE	Outstanding
04- 2012-201215- 4132- 4- 00000	20148126	12/02/14	20144001			437.50
N/A	35787	12/02/14		1	#35787 - 10/9/14 DOMESTIC #3405 A FRAME & GRATE	Outstanding
<b>Vendor Total :</b>						<b>5,287.50</b>
<b>STATE030 STATE OF NEW JERSEY- PERS</b>						
27- 9999- 0000- 0000- 0- 02707	20148187	11/25/14		1	2014201 NOVEMBER 2014- PERS	31,040.80 Outstanding
PERS		NOVEMBER 11/25/14				
27- 9999- 0000- 0000- 0- 02708	20148187	11/25/14		2	2014201 NOVEMBER 2014- PERS CI	1,659.14 Outstanding
PERS INSURANCE		NOVEMBER 11/25/14				
<b>Vendor Total :</b>						<b>32,699.94</b>
<b>STATE031 STATE OF NEW JERSEY- PFRS</b>						
27- 9999- 0000- 0000- 0- 02709	20148188	11/25/14		1	2014202 NOVEMBER 2014- PFRS	35,185.58 Outstanding
PFRS		NOVEMBER 11/25/14				
27- 9999- 0000- 0000- 0- 02710	20148188	11/25/14		2	2014202 NOVEMBER 2014- PFRS SACT	628.00 Outstanding
SUPP ANNUITY POLICE		NOVEMBER 11/25/14				
<b>Vendor Total :</b>						<b>35,813.58</b>
<b>STAVO010 STAVOLA ASPHALT COMPANY, INC.</b>						
01- 2014- 0126- 0290- 2- 00075	20148091	12/02/14	20142109			137.31
ASPHALT & TACK OIL	2635 - OCT.	12/02/14		1	#2635 - 10/19/14 - ASPHALT	Outstanding
01- 2014- 0126- 0290- 2- 00075	20148163	12/02/14	20142109			799.93
ASPHALT & TACK OIL	3896	12/02/14		1	#3896 - 10/31/14 - ASPHALT	Outstanding
<b>Vendor Total :</b>						<b>937.24</b>
<b>STOPS010 STOP &amp; SHOP/HOLD USA, INC.</b>						
26- 0000- 0000- 2609- 0- 00000	20148127	12/02/14	20144002			205.39
N/A		11/10/14		1	11/10/14 - PRESCHOOL SUPPLIES	Outstanding
<b>Vendor Total :</b>						<b>205.39</b>
<b>SUBUR020 SUBURBAN DISPOSAL, INC.</b>						
01- 2014- 0126- 0305- 2- 00078	20148083	12/02/14	20142071			40,833.33
SOLID WASTE DISPOSAL	OCTOBER	12/02/14		1	#1741 - OCTOBER 2014 CURBSIDE TRASH COLLECTION	Outstanding
01- 2014- 0132- 0465- 2- 00000	20148082	12/02/14	20142082			48,425.65
N/A	OCTOBER	12/02/14		1	#1756 - OCTOBER 2014 TIPPING FEES	Outstanding
<b>Vendor Total :</b>						<b>89,258.98</b>
<b>SUSAN210 SUSAN J. ROCHE</b>						
01- 9999- 0120- 0000- 2- 09192	20148241	12/02/14	20144115			619.20

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<b>SUSAN220      SUSAN J. ROCHE</b>						
REFUND OF CURRENT REV	RES. 292-201	12/02/14		1	RESOLUTION # 292 - 2014 REFUND CONSTRUCTION PERMIT FEES BLOCK 279 - LOT 243 SUSAN J. ROCHE 1738 BAY ISLE DRIVE	Outstanding
<b>Vendor Total :</b>						<b>619.20</b>
<b>TEAMS010      TEAMSTERS LOCAL 469</b>						
27- 9999- 0000- 0000- 0- 02714	20148179	11/24/14			1439	612.00
STREET UNION DUES	NOVEMBER 11/24/14			1	NOVEMBER 2014 DPW	Outstanding
27- 9999- 0000- 0000- 0- 02713	20148179	11/24/14			1439	429.00
CLERICAL UNION DUES	NOVEMBER 11/24/14			2	CLERICAL	Outstanding
27- 9999- 0000- 0000- 0- 02715	20148179	11/24/14			1439	330.00
CROSSING GURARD UNION	NOVEMBER 11/24/14			3	CROSSING GAURDS	Outstanding
27- 9999- 0000- 0000- 0- 02717	20148179	11/24/14			1439	66.00
DISPATCHER UNION DUES	NOVEMBER 11/24/14			4	DISPATCHERS	Outstanding
<b>Vendor Total :</b>						<b>1,437.00</b>
<b>THEBRE010      THE BREAKER GROUP, INC</b>						
04- 2003-200317- 4028- 4- 00000	20148128	12/02/14	20143553			4,080.00
N/A	31967	12/02/14		1	#31967 - 11/3/14 - POLICE QUOTE FOR NETWORK ANALYSIS / 50 % DISCOUNT NJ WSCA CONTRACTS: # 83084	Outstanding
<b>Vendor Total :</b>						<b>4,080.00</b>
<b>TRANS030      TRANSPORT WORKERS UNION OF AME</b>						
27- 9999- 0000- 0000- 0- 02716	20148180	11/24/14			1440	225.00
MANAGER UNION DUE	NOVEMBER 11/24/14			1	NOVEMBER 2014 DUES	Outstanding
<b>Vendor Total :</b>						<b>225.00</b>
<b>SAFETY010      TRI-STATE SAFETY SOLUTIONS, INC.</b>						
01- 2014- 0120- 0100- 2- 00020	20148084	12/02/14	20142551			695.00
CONTRACTUAL SERVICE	BPP20141029	12/02/14		1	#BBP20141029 - 10/29/14 MONTHLY DUTIES PER CONTRACT	Outstanding
<b>Vendor Total :</b>						<b>695.00</b>
<b>TRIC030      TRICIA A. ROTHMAN</b>						
27- 9999- 0000- 0000- 0- 02701	20148172	11/21/14			1437	110.09
NET PAY	11/21/14 PAY	11/21/14		1	11/21/14 PAY	Outstanding
<b>Vendor Total :</b>						<b>110.09</b>
<b>USGAM010      U.S. GAMES (SPORT SUPPLY GROUP</b>						
26- 0000- 0000- 2640- 0- 00000	20148131	12/02/14	20143353			187.18
N/A	96212040	12/02/14		1	#96212040 - TENNIS BALLS	Outstanding
<b>Vendor Total :</b>						<b>187.18</b>
<b>USABL010      USA BLUE BOOK/UTILITY SUPPLY O</b>						
07- 2014- 0120- 0500- 2- 01320	20148129	12/02/14	20143476			568.67
DPW-CHEMICALS & GASES	418238	12/02/14		1	#418238 - 8/7/14 REAGENTS & EQUIPMENT FOR WATER QUALITY TESTING	Outstanding
08- 2012-201216- 4118- 4- 00000	20148130	12/02/14	20143783			453.90

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<b>USABL010 USA BLUE BOOK/UTILITY SUPPLY O</b>						
N/A	475053	12/02/14		1	#475053 - 10/14/14 3/4" CORP STOPS	Outstanding 541.90
08- 2012-201216- 4118- 4- 00000	20148130	12/02/14	20143783	2	1" CORP STOPS	Outstanding 26.71
N/A	475053	12/02/14		3	FREIGHT	Outstanding
08- 2012-201216- 4118- 4- 00000	20148130	12/02/14	20143783			Outstanding
N/A	475053	12/02/14				Outstanding
<b>Vendor Total :</b>						<b>1,591.18</b>
<b>VANWI010 VAN WICKLE AUTO SUPPLY, INC.</b>						
01- 2014- 0126- 0290- 2- 01305	20148226	12/02/14	20142087			1,200.00
DPW-VEHICLE REPAIR	OCTOBER	12/02/14		1	OCTOBER 2014 - DPW	Outstanding
07- 2014- 0120- 0500- 2- 01305	20148226	12/02/14	20142087			800.00
DPW-VEHICLE REPAIR	OCTOBER	12/02/14		2	OCTOBER 2014 - DPW	Outstanding
01- 2014- 0126- 0301- 2- 00209	20148226	12/02/14	20142087			764.48
EQUIPMENT REPAIR & MAINT	OCTOBER	12/02/14		3	OCTOBER 2014 - DPW	Outstanding
01- 2014- 0125- 0240- 2- 00052	20148158	12/02/14	20144033			75.79
MOTOR VEHICLES PARTS	218787	12/02/14		1	#218787 / OIL FILTER, OIL - POLICE	Outstanding
<b>Vendor Total :</b>						<b>2,840.27</b>
<b>VERIZ010 VERIZON</b>						
01- 2014- 0131- 0440- 2- 00000	20148247	12/02/14	20142166			1,625.72
N/A		12/02/14		1	ASST. BILLS	Outstanding
07- 2014- 0120- 0500- 2- 00083	20148247	12/02/14	20142166			1,310.89
TELEPHONE		12/02/14		2	ASST. BILLS	Outstanding
<b>Vendor Total :</b>						<b>2,936.61</b>
<b>VERIZ070 VERIZON WIRELESS</b>						
01- 2014- 0125- 0240- 2- 00051	20148098	12/02/14	20143713			408.92
EQUIPMENT & REPAIR MAINT	11/1/14 - MO	12/02/14		2	#482623002-00001 - CAR MODEMS DUE: NOVEMBER 1, 2014	Outstanding
01- 2014- 0125- 0240- 2- 00045	20148227	12/02/14	20143714			124.70
CELL PHONES PAGER EXP	11/7/14 - CEL	12/02/14		2	#920774031-00001 - POLICE 11/7/14 - CELL PHONES	Outstanding
<b>Vendor Total :</b>						<b>533.62</b>
<b>WFSHE010 W. F. SHERMAN &amp; SON, INC.</b>						
04- 2001-200112- 4004- 4- 00000	20148224	12/02/14	20144059			119.70
N/A	109984/995	12/02/14		1	#109984 - MOLDING	Outstanding
04- 2001-200112- 4004- 4- 00000	20148224	12/02/14	20144059			80.50
N/A	109984/995	12/02/14		2	#10995 - PANEL MOLDING	Outstanding
<b>Vendor Total :</b>						<b>200.20</b>
<b>WBMAS010 W.B. MASON CO., INC.</b>						
07- 2013- 0120- 0500- 2- 00024	20148137	12/02/14	20132319			579.10
OFFICE SUPPLIES	114808582	12/02/14		1	#114808582 - 11/14/13 SUPPLIES - ADMIN.	Outstanding
07- 2013- 0120- 0500- 2- 01207	20148137	12/02/14	20132319			69.89
ADMIN-OFFICE SUPPLY	114808582	12/02/14		2	#114808582 - 11/14/13 SUPPLIES - ADMIN.	Outstanding
01- 2013- 0120- 0150- 2- 00024	20148134	12/02/14	20132496			383.12
OFFICE SUPPLIES	115677205	12/02/14		1	#115677205 - ASSESSOR SUPPLIES	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148160	12/02/14	20143669			1,213.28

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<b>WBMA010</b>	<b>W.B. MASON CO., INC.</b>					
COLLECTOR-OFFICE SUPPLY	I20350727	12/02/14		1	#I20350727 - TAX DEPT. SUPPLIES	Outstanding
07- 2014- 0120- 0500- 2- 01314	20148159	12/02/14	20143692			301.13
DPW-OFFICE SUPPLY	5 - INVOICES	12/02/14		1	#I20061455 - \$208.91 #I20090731 - \$62.24 #I20272668 - \$29.98 #I20090731 - \$109.98 #CR1649260 - \$109.98 (CREDIT) OFFICE SUPPLIES - DPW	Outstanding
01- 2014- 0121- 0186- 2- 00024	20148138	12/02/14	20143726			467.96
OFFICE SUPPLIES	I20578206	12/02/14		1	#I20578206 - CODE ENFORCEMENT HP INK CARTRIDGE	Outstanding
01- 2014- 0125- 0240- 2- 00024	20148136	12/02/14	20143785			41.56
OFFICE SUPPLIES	I20764551	12/02/14		1	#I20764551 - POLICE REDIFORM MONEY RECEIPT BOOKS	Outstanding
01- 2014- 0125- 0240- 2- 00024	20148136	12/02/14	20143785			19.99
OFFICE SUPPLIES	I20764551	12/02/14		2	RED-SEAL ENVELOPES	Outstanding
01- 2014- 0125- 0240- 2- 00024	20148136	12/02/14	20143785			214.74
OFFICE SUPPLIES	I20764551	12/02/14		3	FLAGSHIP COPY PAPER	Outstanding
01- 2014- 0125- 0240- 2- 00024	20148136	12/02/14	20143785			9.76
OFFICE SUPPLIES	I20764551	12/02/14		4	AVERY BINDER 3 "	Outstanding
01- 2014- 0125- 0240- 2- 00024	20148133	12/02/14	20143786			45.50
OFFICE SUPPLIES	I21016510	12/02/14		1	#I21016510 - POLICE SMD10830 / FOLDERS	Outstanding
01- 2014- 0127- 0330- 2- 00023	20148135	12/02/14	20143794			7.50
PRINTING AND BINDING	I20898811	12/02/14		1	#I20898811 - BD. OF HEALTH SUPPLIES TONER, 2015 CAL., M/LJC. ENV	Outstanding
01- 2014- 0127- 0330- 2- 00024	20148135	12/02/14	20143794			250.00
OFFICE SUPPLIES	I20898811	12/02/14		2	SUPPLIES	Outstanding
01- 2014- 0127- 0330- 2- 00051	20148135	12/02/14	20143794			28.96
EQUIPMENT & REPAIR MAINT	I20898811	12/02/14		3	SUPPLIES	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148132	12/02/14	20143842			37.98
COLLECTOR-OFFICE SUPPLY	I20987975	12/02/14		1	#I20987975 - TAX. DEPT. PACKING TAPE	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148132	12/02/14	20143842			179.98
COLLECTOR-OFFICE SUPPLY	I20987975	12/02/14		2	FILE STORAGE BOXES	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148132	12/02/14	20143842			260.22
COLLECTOR-OFFICE SUPPLY	I20987975	12/02/14		3	ECONOMY STORAGE BOXES	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148132	12/02/14	20143842			42.95
COLLECTOR-OFFICE SUPPLY	I20987975	12/02/14		4	HANGING DATA BINDERS-BLUE	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148132	12/02/14	20143842			42.95
COLLECTOR-OFFICE SUPPLY	I20987975	12/02/14		5	HANGING DATA BINDERS - RED	Outstanding
07- 2014- 0120- 0500- 2- 01107	20148132	12/02/14	20143842			83.99
COLLECTOR-OFFICE SUPPLY	I20987975	12/02/14		6	CALCULATOR	Outstanding
<b>Vendor Total :</b>						<b>4,280.56</b>
<b>WLCON010</b>	<b>W.L. CONSTRUCTION SUPPLY, LLC</b>					
07- 2014- 0120- 0500- 2- 01318	20148139	12/02/14	20144032			419.99
DPW-GEN EQUIP & MACHINE	4264	12/02/14		1	#4264 - DPW 14" HYBRID COMBO DIAMOND BLADE	Outstanding
<b>Vendor Total :</b>						<b>419.99</b>

**BOROUGH OF POINT PLEASANT  
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/11/2014 TO 12/02/2014**

Date: 11/25/2014

Page: 22 of 23

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
<b>WASTE010 WASTE MANAGEMENT OF NEW JERSEY</b>						
12- 9999- 0000- 0290- 2- 12278	20148085	12/02/14	20142081			354.45
RECYCLING PROGRAM	NOVEMBER	12/02/14		2	#2593776-0515-1 - NOVEMBER RECYCLING SERVICE FOR SCHOOLS	Outstanding
<b>Vendor Total:</b>						<b>354.45</b>
<b>WATER030 WATER REMEDIATION TECHNOLOGY,</b>						
07- 2014- 0120- 0500- 2- 01322	20148086	12/02/14	20142083			9,476.00
DPW-FILTER SERVICE WELLS	NOVEMBER	12/02/14		1	#009363 - NOVEMBER 2014 BASE TREATMENT CHARGE MONTHLY FILTER SERVICE AT WELL #8	Outstanding
<b>Vendor Total:</b>						<b>9,476.00</b>
<b>WILL090 WILLIAM BIBER THE SPRINKLER GUY, LLC</b>						
01- 2014- 0126- 0290- 2- 00216	20148235	12/02/14	20143359			176.00
PROFESSIONAL SERVICES	323753	12/02/14		1	SPRINKLER REPAIR SERVICE-PLOW DAMAGED PROPERTY	Outstanding
<b>Vendor Total:</b>						<b>176.00</b>
<b>WINNE010 WINNER FORD (CHAS. S. WINNER F</b>						
08- 2013-201320- 8201- 4- 00000	20148225	12/02/14	20142376			65,000.00
N/A	211419	12/02/14		1	#211419 2014 FORD F450 PER THE ATTACHED (STATE CONTRACT #A83559)	Outstanding
<b>Vendor Total:</b>						<b>65,000.00</b>
<b>Grand Total:</b>						<b>1,559,867.07</b>

**BOROUGH OF POINT PLEASANT  
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 11/11/2014 TO 12/02/2014**

Date : 11/25/2014

Page : 23 of 23

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

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total	
	Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other		
1	29,769.38	531,244.62	561,014.00	1		19,144.65			\$580,158.65	
2		2,969.21	2,969.21						\$2,969.21	
4		73,834.45	73,834.45	4				143.92	\$73,978.37	
5		46.15	46.15	5		3.53			\$49.68	
7	648.99	655,646.19	656,295.18	7		5,173.20			\$661,468.38	
8		104,051.51	104,051.51						\$104,051.51	
12		6,523.95	6,523.95	12		425.27			\$6,949.22	
17		3,590.00	3,590.00						\$3,590.00	
18		200.00	200.00						\$200.00	
20		180.00	180.00						\$180.00	
21		795.00	795.00						\$795.00	
23		1,000.00	1,000.00	23				1,000.00	\$2,000.00	
26		10,752.02	10,752.02	26		439.47			\$11,191.49	
				13		70.59			\$70.59	
				27		107,322.13		4,892.84	\$112,214.97	
<b>Total:</b>	<b>530,418.37</b>	<b>51,390,833.10</b>	<b>51,421,251.47</b>		<b>50.00</b>	<b>\$132,578.84</b>		<b>50.00</b>	<b>\$6,036.76</b>	<b>\$1,559,867.07</b>

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Fumato: Yes

CARRIES: Yes



**18. (306-2014) Transfer Resolution – 2014 Budget Appropriation**

**MOTION: TRANSFER RESOLUTION – 2014 BUDGET APPROPRIATIONS**

WHEREAS, it has become necessary to expand various purposes that are specified in the budget, an amount in excess of the respective sums appropriated; and,

WHEREAS, there is an excess in certain other appropriations that are specified in the budget that 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 Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, that the following transfers be made in the CY 2014 Budget:

General Account Department			From	To
01- 2014- 0120- 0150- 1	TAX ASSESSMENT	S/W		4,000.00
01- 2014- 0125- 0240- 1	POLICE DEPARTMENT	S/W		80,000.00
01- 2014- 0125- 0240- 2	POLICE DEPARTMENT	O/E		20,000.00
01- 2014- 0128- 0370- 1	RECREATION PROGRAMS	S/W	10,000.00	
01- 2014- 0120- 0145- 1	TAX COLLECTION	S/W	5,000.00	
01- 2014- 0126- 0290- 1	PUBLIC WORKS	S/W	10,000.00	
01- 2014- 0130- 0421- 1	SICK PAYOUT	S/W	10,000.00	
01- 2014- 0120- 0165- 2	ENGINEERING SERVICES	O/E	5,000.00	
01- 2014- 0121- 0180- 2	PLANNING BOARD	O/E	5,000.00	
01- 2014- 0131- 0430- 2	ELECTRICITY	O/E	2,000.00	
01- 2014- 0131- 0440- 2	TELEPHONE	O/E	2,000.00	
01- 2014- 0136- 0470- 2	GROUP HEALTH INS	O/E	56,000.00	
01- 2014- 0120- 0120- 1	MUNICIPAL CLERK	S/W		1,000.00
			<u>105,000.00</u>	<u>105,000.00</u>

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

19. (307-2014) Award Contract for Lease/Purchase of Police Vehicles

RESOLUTION NO. 307 - 2014

**RESOLUTION OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING CONTRACT FOR THE LEASING OF SIX (6) POLICE VEHICLES TO WEISLEDER, INC.**

**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 for bids for the leasing of police vehicles (hereinafter referred to as “contract”); and

**WHEREAS**, the bid solicitation for the contract has been undertaken in accordance with the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*; and

**WHEREAS**, one (1) bid has been received by the Borough from Weisleder, Inc.; and

**WHEREAS**, the bid documentation submitted by the sole responsible bidder, Weisleder, Inc., has been reviewed by the Borough’s professional staff and found to be acceptable as to form and content and within the Borough’s budgetary constraints.

**NOW, THEREFORE, BE IT RESOLVED**, this 2<sup>nd</sup> day of December, 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 the Borough Solicitor and the Chief of Police and awards the bid for the leasing of six (6) police vehicles for a two (2) year period to Weisleder, Inc. The lease amount will be \$10,282.25 per month for the six (6) cars in total. In addition the trade in value of each of the cars at the end of the two (2) year lease period, at the option of the Borough, will be \$8,000.00 per vehicle.

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) Richard Larsen, Chief of Police;
- (c) David Maffei, Borough Administrator/Clerk;
- (d) Himanshu Shah, C.F.O.; and
- (e) Jerry J. Dasti, Esquire.

**CERTIFICATION**

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 2<sup>nd</sup> day of December, 2014, a quorum being present and voting in the majority.

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**DAVID MAFFEI, Administrator/Clerk**

MOTION: Adopt Resolution

MADE: Mr. Leitner

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**20. (308-2014) Award Contract for SRPR Grant Application**

RESOLUTION NO. 308 - 2014

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY APPOINTING T & M ASSOCIATES AS THE ENGINEER AUTHORIZED AND DIRECTED TO PREPARE THE STRATEGIC RECOVERY PLANNING REPORT FOR POINT PLEASANT BOROUGH**

**WHEREAS**, the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter referred to as the "Borough") has solicited Requests For Proposals ("RFPs") for an engineering firm to prepare the Strategic Recovery Planning Report ("S.R.P.R.") for the Borough, in conjunction with post-Sandy Planning Assistance Grants; and

**WHEREAS**, the RFPs have been solicited in accordance with the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and solicited in compliance with requirements of the New Jersey Department of Environmental Protection ("N.J.D.E.P."); and

**WHEREAS**, numerous engineering firms have responded to the RFP, and have been interviewed by representatives of the Council; and

**WHEREAS**, the Council believes that T & M Associates is best qualified to assist the Borough in preparing the S.R.P.R.

**NOW, THEREFORE, BE IT RESOLVED**, this 4<sup>th</sup> day of December, 2014, by the Borough Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, as follows:

1. The Borough Council appoints T & M Associates to assist in preparing the S.R.P.R.

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

3. This appointment is made pursuant to the “Open and Fair Process”.

4. 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.

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

- (l) Honorable William Schroeder, Mayor;
- (m) T & M Associates;
- (n) David Maffei, Borough Administrator/Clerk;
- (o) Himanshu Shah, C.F.O.; and
- (p) 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 4<sup>th</sup> day of December, 2014, a quorum being present and voting in the majority.

---

**DAVID MAFFEI**, Administrator/Clerk

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**G. RESOLUTION (309-2014) – Consent Agenda**

**1. Approve Council Meeting Minutes of September 2, 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 September 2, 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.

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. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**H. AUTHORIZATIONS**

**1. Manual Checks**

MOTION: Approve Authorization

MADE: Mr. Leitner

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Yes

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**2. Request by Climate Action Committee and Environmental Commission to Install Anti-Idling Signs**

Mr. Borowsky: I was going to make a motion to table this till the next meeting. I would like Chief Larsen and Bob Forsyth to give me an idea of where they are going or at least let us know that they will determine where the signs will go.

MOTION: Table Authorization to next meeting

MADE: Mr. Sabosik

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Yes

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:** Sabosik

**APPROVED:** All in favor

Dennis Vitkauskis: Foster Road – Water Bill, I don't really like the new style. Everyone can see all my personal information, usage, how much I owe, etc. You don't know exactly what is used. They round it off. I would like to know what I am actually using. And I would like it if not everyone could see my personal information.

Ms. DePaola: They have a new system then. We will have to take your concerns to the department.

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

MEETING ADJOURNED: 8:43pm

APPROVED: ALL

**TRANSCRIBED BY: VERONICA THWING**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
**WILLIAM G. SCHROEDER**  
**MAYOR**