

BOROUGH OF KEANSBURG
MUNICIPAL COUNCIL & REDEVELOPMENT AGENCY
February 27, 2013
7:00 pm

ADEQUATE NOTICE HAS BEEN GIVEN OF THIS MEETING BY NOTIFICATION TO THE ASBURY PARK PRESS
AND PLACED ON THE BULLETIN BOARD IN THE MUNICIPAL BUILDING OF THE BOROUGH OF KEANSBURG..

Salute to the Flag

Roll Call

Mr. Foley	Mr. DePompa	Mr. Boden	Mr. Cocuzza	Mr. Hoff
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Meeting Minutes:

Meeting Minutes January 30, 2013

Ordinances:

First Reading:

ORDINANCE #1534 – Parking Violation Fees

AN ORDINANCE REVISING CHAPTER VIII (PARKING METER ZONES AND PARKING LOTS), SECTION 2.9 (VIOLATION; PENALTIES) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF KEANSBURG

Resolutions:

RESOLUTION # 13-016	Payment of Bills (2.27.13)
RESOLUTION # 13-017	2013 Amusement Gaming Lic. (Cappucio)
RESOLUTION # 13-018	2013 Amusement Gaming Lic. (Gelhaus)
RESOLUTION # 13-019	2013 Safe & Secure Communities Grant Program
RESOLUTION # 13-020	2013 Amusement Gaming Lic. (Cassata)
RESOLUTION # 13-021	Deputize for Wedding (Boden)
RESOLUTION # 13-022	CY 2013 Temporary Budget Amendment

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Communications:

The next Borough Council Meeting will be Wednesday, March 27th at 7pm

The deadline for FEMA Hurricane Sandy disaster relief applications has been extended to March 1st.

The deadline for the SBA loan applications has been extended to March 1st. Residents have been encouraged to return their applications by the March 1st deadline.

Affected Residents Needs Application Forms are available for Affected Residents on the Borough's website and hard copies are available at the Borough Clerk's office.

**Keansburg Fire Department
New Members**

Timothy Scobie

New Point Comfort Fire Company

Council Discussion:

Open to the Public:

Executive Session:

Adjournment

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Mr. Cusick read the following:

ADEQUATE NOTICE HAS BEEN GIVEN OF THIS MEETING BY NOTIFICATION TO THE ASBURY PARK PRESS AND PLACED ON THE BULLETIN BOARD IN THE MUNICIPAL BUILDING OF THE BOROUGH OF KEANSBURG..

Mr. Cusick asked all to rise and recite:

Salute to the Flag

Mr. Cusick took:

Roll Call

Mr. Foley ✓	Mr. DePompa Excused	Mr. Boden ✓	Mr. Cocuzza ✓	Mr. Hoff ✓
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Meeting Minutes:

Meeting Minutes December 12, 2012

Mr. Cusick asked for a roll call vote to accept the minutes and place same on file:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley		✓	✓			
Mr. DePompa					✓	
Mr. Boden	✓		✓			
Mr. Cocuzza			✓			
Mr. Hoff			✓			

Councilman DePompa arrived at the meeting at this time.

Ordinances:

Second Reading:

ORDINANCE #1532 – Boarding and Rooming House Ordinance Revision

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER IV (GENERAL LICENSING AND BUSINESS REGULATIONS) OF THE REVISED GENERAL ORDINANCES.

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ORDINANCE #1533 – Floodplain Management Fees

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXII (DEVELOPMENT REGULATIONS) SECTION 3.14 (ADMINISTRATION; FEES) OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF KEANSBURG

Mr. Cusick asked for a roll call vote to open the meeting for Ordinances #1532 and #1533:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa					✓	
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

IN REFERENCE TO ORDINANCE #1532

Mary Foley
36 Manning Place

Voiced a concern over giving jurisdiction to the State and not keeping jurisdiction and losing local control on enforcement.

IN REFERENCE TO ORDINANCE #1533

NO MEMBER OF THE PUBLIC SPOKE REGARDING ORDINANCE #1533

Mr. Cusick asked for a roll call vote to close the meeting for Ordinances #1532 and #1533:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden	✓		✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff			✓			

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Mr. Cusick asked for a roll call vote for adoption of Ordinance #1532:

DEFEATED (see vote and note below)

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley				✓		
Mr. DePompa			✓			
Mr. Boden				✓		
Mr. Cocuzza	✓			✓		
Mr. Hoff		✓	✓			

Mr. Cusick stated that Ordinance #1532 was DEFEATED.

Mr. Cusick asked for a roll call vote for adoption of Ordinance #1533:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

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Resolutions:

RESOLUTION # 13-008 Payment of Bills (1.30.13) **CORRECTED**

CORRECTED

*Original Bill List contained a duplicated set of bills and did not reflect FEMA expenses.
This version corrected the duplicated addition
(math error only, payment of effected bills were not duplicated)
and contains the FEMA related expenses.*

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that the following numbered Vouchers be paid to the person therein respectively and hereinafter named, for the amounts set opposite their respective names and endorsed and approved on said vouchers; and

BE IT FURTHER RESOLVED that checks be drawn by the Chief Financial Officer, signed by the Mayor and attested to by the Municipal Clerk as required by law:

	<u>Original</u>	<u>Corrected</u>		<u>Difference</u>
Capital	\$113,544.76	\$113,544.76	↔	0
Current	1,898,631.61	2,746,829.59	↑	\$848,197.98
Dog Trust	4.20	4.20	↔	0
Local Law Enforcement Trust	3,052.83	3,052.83	↔	0
Trust	22,809.22	19,477.42	↓	\$3,331.80
Water & Sewer	441,352.17	424,006.52	↓	\$17345.65
Total:	<u>\$2,479,394.79</u>	<u>\$3,306,915.32</u>	↑	<u>\$868,875.43</u>

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Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley		✓	✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza	✓		✓			
Mr. Hoff			✓			

RESOLUTION # 13-009 Cancellations of Taxes (Demolition B39 L15)

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that by direction of the Tax Collector the following tax amount be canceled:

BLOCK	LOT	AMOUNT	REASON
39	15	\$ 1,207.79	House Demolished

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Chief Financial Officer.

Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley		✓	✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza	✓		✓			
Mr. Hoff			✓			

Mr. Cusick stated that an application has been received by the Borough for a liquor license transfer (person-to-person) for Bar One, Inc. to Keansburg Liquors.

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Mr. Cusick asked for a roll call vote to the open the meeting for public hearing on said liquor license transfer:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

Mr. Cusick stated there have been no written objections received by the Clerk's Office.

NO MEMBER OF THE PUBLIC SPOKE AT THIS TIME.

Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley		✓	✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza	✓		✓			
Mr. Hoff			✓			

RESOLUTION # 13-010 Person to Person Liquor License Transfer (Keansburg Discount Liquor)

WHEREAS, an application has been received by the Mayor and Council of the Borough of Keansburg from Keansburg Liquor, Inc. 304 Main Street, Keansburg, New Jersey, 07734, trading as "Keansburg Discount Liquor" for a Person-to-Person transfer of Liquor License Plenary Retail Consumption License No. 1321-33-025-007 from Bar 1 Inc., located at 304 Main Street, Keansburg, New Jersey; and

WHEREAS, the application form for said transfer is in proper form, and the proper certified check has been received by the Borough Clerk; and

WHEREAS, publication of the transfer has been made in "The Asbury Park Press" on December 8 and December 15, 2011; and

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WHEREAS, the applicant has disclosed and the Mayor and Council have reviewed the source of all funds used in the purchase of the license and the licenses business and all additional financing obtained in connection with the licensed business; and

WHEREAS, the Mayor and Council has received a written statement, under oath signed by an authorized representative of both the transferor and transferee affirming that the transferee is aware of all obligations outstanding to New Jersey Alcoholic Beverage Manufacturers, Wholesalers and Distributors, and that either the transferee has assumed any such obligations or the obligations have been or will be satisfied by the transferor out of the proceeds of the sale of the licenses business; and

WHEREAS, a public hearing was conducted by the Borough Council on January 30, 2013 and there were no objections stated at that time or filed with the Municipal Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that the application of Keansburg Liquor, Inc., 304 Main Street, Keansburg, New Jersey, to transfer a Plenary Retail Consumption License No. 1321-33-025-007 from person-to-person, being Bar 1, Inc. 304 Main Street, Keansburg, New Jersey, 07734 be and it is hereby approved.

Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley		✓	✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza	✓		✓			
Mr. Hoff			✓			

RESOLUTION # 13-011 Emergency Purchase (Water/Sewer 1/12/13)

RESOLUTION – EMERGENCY PURCHASE – A.C.Schultes – EMERGENCY REPAIR OF Equipment: Drive Gear, Impeller bearing and Shaft bearing for clarification tank – LOCATED AT the water treatment plant WITHIN THE BOROUGH OF KEANSBURG – NOT TO EXCEED \$22,000.00

Whereas, NISA 40A:11-6 provides that a purchase, contract or agreement may be made, negotiated or awarded without public advertising for bids and bidding therefore, notwithstanding that the cost of contract price will exceed the amount set in the prevailing bidding threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of performance of services, provided:

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A written requisition for the performance of such work or labor, or the furnishing of materials, supplies or services is filed with the contracting agent or his deputy in charge describing the nature of the emergency, the time of its occurrence and the need for invoking this section, certified by the officer or director in charge of the department wherein the emergency occurred, or such other officer or employee as may be authorized to act in the place of said officer or director, and the contracting agent or his deputy in charge, being satisfied that the emergency exists, is hereby authorized to award a contract for said work or labor, materials, supplies or services; and

Whereas, an emergency situation meeting the criteria set forth above resulting from equipment failure creating the need to replace a drive gear, impeller bearing and shaft bearing used in the clarification tank at the water treatment plant , which could have lead to leaving no other water service the residents of Keansburg.

Whereas, an emergency purchase was made by the Water and Sewer Department for services from:

**A.C. Schultes,
in the amount not to exceed \$22,000.00.**

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Keansburg, does hereby authorize the payment of

NOT TO EXCEED \$22,000.00 to A. C. Schultes

for the emergency purchase described herein in accordance with NJSA 40A:11-6

Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

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RESOLUTION # 13-012 Appointment of Redeveloper (Arisa Harvestate)

**RESOLUTION CONDITIONALLY DESIGNATING
ARISA/HARVESTATE AT KEANSBURG, LLC AS THE
REDEVELOPER OF BLOCK 184 LOTS 1-3 PURSUANT
TO THE BEACHWAY AVENUE REDEVELOPMENT PLAN**

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-6.a, the Mayor and Borough Council of the Borough of Keansburg (“Governing Body”), upon the recommendation of the Planning Board, determined, by Resolution #171-A dated July 27, 2005 that the Borough of Keansburg be designated as an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, the Governing Body approved the Beachway Avenue Waterfront Redevelopment Plan for the Beachway Avenue Waterfront Redevelopment Area (including Lots 1-3 of Block 184) by Ordinance adopted February 22, 2006 (the “Redevelopment Plan”); and

WHEREAS, since the time of adoption of the Redevelopment Plan, work was commenced on the construction of a residential project, pursuant to site plan approvals granted by the Planning Board of Adjustment on November 18, 2002, and without a redevelopment agreement having been executed with the Borough, however, that Project has been abandoned;

WHEREAS, Arisa/Harvestate at Keansburg, LLC (the "Redeveloper") has submitted a proposal to enter into a redevelopment agreement with the Borough to construct residential development on Block 184 Lots 1-3, with the understanding that the development of Lot 3 would be conditioned on the modification and limitations of the Green Acres and Tidelands restrictions that presently impact the Lot, and the developer obtaining an interest in Lot 1; and

WHEREAS, the Redeveloper, a single purpose entity focused on the proposed project on Block 184, Lots 1-3, is to be owned by Arisa Realty, Harvestate, LLC and Danitom Development Inc.,

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each of whom has considerable development expertise, as well as financial capability to undertake the proposed project, as evidenced in the submission provided to the Borough; and

WHEREAS, the Redeveloper's proposal contemplates primarily residential development on the project site, along with replacement of public parking in the form of surface parking in an alternative location on Lot 3 and therefore the proposal contemplates amendment of the Redevelopment Plan to eliminate commercial development from the project, but it is generally consistent with the objectives and requirements set forth in the Redevelopment Plan.

WHEREAS, the Redeveloper was conditionally designated for six (6) months by Resolution dated August 22, 2012; and

WHEREAS, that Resolution designating the Redeveloper also provided for extension of this designation upon satisfactory demonstration to the Borough that substantive progress has occurred in the negotiation of a redevelopment agreement; and

WHEREAS, the Mayor and Council, upon consideration, are satisfied that meaningful progress has been made with regard to negotiating the redevelopment agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that:

1. The Redeveloper is conditionally re-designated as the redeveloper of Block 184, Lots 1-3, as that area is defined in the Beachway Avenue Waterfront Redevelopment Plan.
2. This designation is conditioned on the Borough and the Redeveloper successfully negotiating a redevelopment agreement within 365 days of conditional designation and upon the above-referenced minor modification of the Redevelopment Plan, and the Borough obtaining modification and limitation of the Green Acres and Tideland restrictions on Lot 3, and the Redeveloper obtaining an interest in Lot 1.

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3. This designation may be extended upon satisfactory demonstration to the Borough that substantive progress has occurred in the negotiation of a redevelopment agreement. Such extension shall require the approval of the Borough Council. Otherwise, the conditional designation shall terminate.

4. The Redeveloper shall be required to pay all applicable Borough fees and costs associated with the preparation of the Redevelopment Agreement, in accordance with the Redevelopment Plan. Any such payments required to be paid to the Borough shall be specified in an interim cost sharing agreement effective during the period prior to the Redevelopment Agreement, and in the Redevelopment Agreement.

Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

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RESOLUTION # 13-013A Award of Bid – Chemicals-Hydrated Lime

WHEREAS, the Borough of Keansburg advertised and received bids for Supply and Delivery of Hydrated Lime, Dry Polymer and Chlorine for the Keansburg Water and Sewer Department on Wednesday, February 23, 2012; and

WHEREAS, three (3) bids was received and opened in public by the Borough Clerk; and

WHEREAS, the following bids were received for **HYDRATED LIME**:

Bidder	Qty	Unit	Unit Price	Total Price
George S. Coyne Chemical Co	146	TONS	378.9899	55,332.53
JCI Jones Chemicals Inc	146	TONS	NO BID	NO BID
Univar USA Inc	146	TONS	360.00	52,560.00

WHEREAS, the Borough Attorney has reviewed the bids and has determined that Univar USA Inc, Middletown, PA is the lowest and responsible bidder for this Project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that based upon the recommendation of the Borough Attorney that it does hereby award the bid for the Supply and Delivery of Hydrated Lime, Dry Polymer and Chlorine for the Keansburg Water and Sewer Department:

Univar USA Inc, Middletown, PA

in the total amount of \$52,560.00; and

BE IT FURTHER RESOLVED that the award is subject to:

1. Certification of the availability of funds by the Borough Chief Financial Officer

Patrick DeBlasio

Patrick DeBlasio, Chief Financial Officer

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are authorized to execute the contract with **Univar USA Inc, Middletown, PA**

after the review by the Borough Attorney and Chief Financial Officer's certification.

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Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

RESOLUTION # 13-013B Award of Bid – Chemicals-Dry Polymer

WHEREAS, the Borough of Keansburg advertised and received bids for Supply and Delivery of Hydrated Lime, Dry Polymer and Chlorine for the Keansburg Water and Sewer Department on Wednesday, February 23, 2012; and

WHEREAS, three (3) bids was received and opened in public by the Borough Clerk; and

WHEREAS, the following bids were received for **DRY POLYMER**:

Bidder	Qty	Unit	Unit Price	Total Price
George S. Coyne Chemical Co	3.5	TONS	7,054.00	24,689.00
JCI Jones Chemicals Inc	3.5	TONS	NO BID	NO BID
Univar USA Inc	3.5	TONS	NO BID	NO BID

WHEREAS, the Borough Attorney has reviewed the bids and has determined that George S. Coyne Chemical Co., Croyden, PA is the lowest and responsible bidder for this Project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that based upon the recommendation of the Borough Attorney that it does hereby award the bid for the Supply and Delivery of Hydrated Lime, Dry Polymer and Chlorine for the Keansburg Water and Sewer Department:

George S. Coyne Chemical Co., Croyden, PA

in the total amount of \$24,689.00; and

BE IT FURTHER RESOLVED that the award is subject to:

2. Certification of the availability of funds by the Borough Chief Financial Officer

Patrick DeBlasio

Patrick DeBlasio, Chief Financial Officer

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BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are authorized to execute the contract with **George S. Coyne Chemical Co., Croyden, PA** after the review by the Borough Attorney and Chief Financial Officer's certification.

Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

RESOLUTION # 13-013C Award of Bid – Chemicals-Chlorine Gas

WHEREAS, the Borough of Keansburg advertised and received bids for Supply and Delivery of Hydrated Lime, Dry Polymer and Chlorine for the Keansburg Water and Sewer Department on Wednesday, February 23, 2012; and

WHEREAS, three (3) bids was received and opened in public by the Borough Clerk; and

WHEREAS, the following bids were received for **Chlorine Gas**:

Bidder	Qty	Unit	Unit Price	Total Price
George S. Coyne Chemical Co	3.9	TONS	4,054.1333	15,811.12
JCI Jones Chemicals Inc	3.9	TONS	1,000.00	3,900.00
Univar USA Inc	3.9	TONS	4,180.00	16,302.00

WHEREAS, the Borough Attorney has reviewed the bids and has determined that JCI Jones Chemicals Inc, Warwick, NY is the lowest and responsible bidder for this Project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that based upon the recommendation of the Borough Attorney that it does hereby award the bid for the Supply and Delivery of Hydrated Lime, Dry Polymer and Chlorine for the Keansburg Water and Sewer Department:

JCI Jones Chemicals Inc, Warwick, NY

in the total amount of \$3,900.00; and

BE IT FURTHER RESOLVED that the award is subject to:

- Certification of the availability of funds by the Borough Chief Financial Officer

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Patrick DeBlasio

Patrick DeBlasio, Chief Financial Officer

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are authorized to execute the contract with JCI Jones Chemicals Inc, Warwick, NY

after the review by the Borough Attorney and Chief Financial Officer's certification.

Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

RESOLUTION # 13-014 Emergency Purchase (Water/Sewer 07.25.12) SUPPLEMENT

SUPPLEMENTAL EMERGENCY PURCHASE RESOLUTION IN CONNECTION WITH RESOLUTION #12-156
DATE July 25, 2012 referring:

RESOLUTION – EMERGENCY PURCHASE – Garrison Enterprise Inc., 211 W. Elmer Road, Vineland, NJ 08360 – EMERGENCY REPAIR OF 16" Water Main Leak – LOCATED AT the intersection of Myrtle and Lincoln WITHIN THE BOROUGH OF KEANSBURG – NOT TO EXCEED \$22,500.00

RESOLUTION – EMERGENCY PURCHASE – JOMAC Construction, Inc., 165 Railroad Avenue, Belford, New Jersey 07718 – EMERGENCY REPAIR OF 16" Water Main Leak – LOCATED AT the intersection of Myrtle and Lincoln WITHIN THE BOROUGH OF KEANSBURG – NOT TO EXCEED \$29,655.74

Whereas, NJSA 40A:11-6 provides that a purchase, contract or agreement may be made, negotiated or awarded without public advertising for bids and bidding therefore, notwithstanding that the cost of contract price will exceed the amount set in the prevailing bidding threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of performance of services, provided:

A written requisition for the performance of such work or labor, or the furnishing of materials, supplies or services is filed with the contracting agent or his deputy in charge describing the nature of

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the emergency, the time of its occurrence and the need for invoking this section, certified by the officer or director in charge of the department wherein the emergency occurred, or such other officer or employee as may be authorized to act in the place of said officer or director, and the contracting agent or his deputy in charge, being satisfied that the emergency exists, is hereby authorized to award a contract for said work or labor, materials, supplies or services; and

Whereas, an emergency situation meeting the criteria set forth above resulting from water main break to a the major transmission line to 2 million gallon storage tank, which could have lead to leaving no other water service the residents of Keansburg located at the intersection of Myrtle and Lincoln.

Whereas, an emergency purchase was made by the Water and Sewer Department for services from:

**JOMAC Construction, Inc., 165 Railroad Avenue, Belford, New Jersey 07718,
in the amount not to exceed \$29,655.74.**

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Keansburg, does hereby authorize the payment of

NOT TO EXCEED \$29,655.74 to JOMAC Construction, Inc., 165 Railroad Avenue, Belford, New Jersey 07718,
for the emergency purchase described herein in accordance with NJSA 40A:11-6

Mr. Cusick asked for a roll call vote:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

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Executive Session:

Mr. Cusick asked for a roll call vote to convene Executive Session:

Roll Call

EXECUTIVE SESSION CONVENED: #10 – LAND USE REGULATION; FALLS WITHIN THE ATTORNEY-CLIENT PRIVILEGE AND CONFIDENTIALITY IS REQUIRED.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden		✓	✓			
Mr. Cocuzza	✓		✓			
Mr. Hoff			✓			

Mr. Cusick asked for a roll call vote to return from Executive Session:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa			✓			
Mr. Boden	✓		✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff			✓			

Councilman DePompa excused at 8:45pm

Communications:

The next Borough Council Meeting will be Wednesday, February 27th at 7pm

The deadline for FEMA Hurricane Sandy disaster relief applications has been extended to March 1st.

Council Discussion:

BOROUGH OF KEANSBURG
MUNICIPAL COUNCIL & REDEVELOPMENT AGENCY
January 30, 2013

Meeting Minutes

Mr. Mullan, Borough Engineer, explained that the Borough Council will be amending and supplementing local ordinances with the intent of easing the restrictions for rebuilding. If residential single family property owners stay in the "footprint" of their original dwelling every effort will be made to allow for issuance of construction permits for reconstruction.

Mayor Hoff announced there would be a Waackaack Creek Clean-Up on March 10th and the 7th Annual St. Patrick's Day Parade will be on Sunday, March 24th.

Open to the Public:

Mr. Cusick asked for a roll call vote to open meeting to the public:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley		✓	✓			
Mr. DePompa					✓	
Mr. Boden	✓		✓			
Mr. Cocuzza			✓			
Mr. Hoff			✓			

Jon Swartz
Keansburg Historical Society

Inquired into the possibility of the Historical Museum relocating to the library.

The Borough Administration will meet with representatives of the Society to address their request and needs.

Mary Foley
36 Manning Place

Stated that the Soup Kitchen at St. Mark's Church is not sponsored or sanctioned by any particular entity. The Borough should be in a position to monitor these social services.

Chief Pigott

Presented a brief report

Eileen Enright
24 Lawrence Ave

Inquired about the timeframe for people to clean up properties.

Mr. O'Hare stated he will follow up with specific addresses.

BOROUGH OF KEANSBURG
MUNICIPAL COUNCIL & REDEVELOPMENT AGENCY
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Asked about the status of the berm.

Mr. Mullan cited temporary repairs that should be reimbursable by FEMA. Stated that there is a push for the DEP/State/Army Corp of Engineers for replenishment.

Barnabas Jonias
20 Palmer Place

Inquired about condition of streets and street repair.

Palmer Place will be reconstructed this summer.

Inquired about reported break-ins in the area. The Chief addressed this concern.

Stated that the Boardwalk should to be upgraded by the Borough.

Councilman Foley stated that the Boardwalk is privately owned.

Diane Berg
21 Beaconlight Ave

Inquired who is authorized/responsible to condemn homes. Locally, the Construction Official has authorization.

There was a general discussion on the Office of Insurance Ombudsman.

Mr. Mullan explained the Burners without Boarders demolition program. Applications are on the town's website.

Jeanne Rich
60 Bayside Parkway

2 home on one lot

Tracee Truglia
18 Pineview Ave

Inquired about obtaining information from the Borough website.

Maureen Shannon
31 Pineview Ave

Inquired about foreclosed homes status. Banks should be accountable for condition.

Mr. Cusick asked for a roll call vote to close meeting to the public:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			

BOROUGH OF KEANSBURG
MUNICIPAL COUNCIL & REDEVELOPMENT AGENCY
January 30, 2013

Meeting Minutes

Mr. DePompa					✓	
Mr. Boden		✓	✓			
Mr. Cocuzza			✓			
Mr. Hoff	✓		✓			

Adjournment

Mr. Cusick asked for a roll call vote to adjourn meeting:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley			✓			
Mr. DePompa					✓	
Mr. Boden			✓			
Mr. Cocuzza		✓	✓			
Mr. Hoff	✓		✓			

ORDINANCE # 1534

AN ORDINANCE REVISING CHAPTER VIII (PARKING METER ZONES AND PARKING LOTS), SECTION 2.9 (VIOLATION; PENALTIES) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF KEANSBURG

SECTION 1.

BE IT ORDAINED by the Mayor and Council of the Borough of Keansburg that Chapter VIII (Parking Meter Zones and Parking Lots), Section 2.9 (violations; penalties) of the Revised General Ordinances be amended as follows:

a. The following penalties are hereby established for these designated offenses:

Parking Meter Only:	Not to exceed	\$40.00
Overtime Meter Only:	Not to exceed	\$40.00
No Parking 3:00a.m. – 6:00a.m.:	Not to exceed	\$30.00
Violation of head-in parking only:	Not to exceed	\$40.00
No parking 1 ½ ton vehicle from 12:01a.m. to 5:00a.m.:	Not to exceed	\$40.00

SECTION 2. REPEALER.

The remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this Ordinance shall remain in full force and effect.

SECTION 3. INCONSISTENT ORDINANCES.

All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

SECTION 4. SEVERABILITY.

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

SECTION 5. EFFECTIVE DATE.

This Ordinance shall take effect upon its passage and publication according to law.



Borough of Keansburg
 29 Church Street Keansburg,
 New Jersey 07734
 732-787-0215

Resolution # 13-016

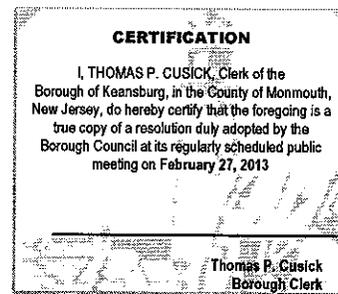
2013 RESOLUTIONS—FEBRUARY 27, 2013

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that the following numbered Vouchers be paid to the person therein respectively and hereinafter named, for the amounts set opposite their respective names and endorsed and approved on said vouchers; and

BE IT FURTHER RESOLVED that checks be drawn by the Chief Financial Officer, signed by the Mayor and attested to by the Municipal Clerk as required by law:

Capital	\$56,696.26
Current	2,102,856.99
Dog Trust	186.00
Unemployment	711.88
Trust	12,631.02
Water & Sewer	<u>270,716.07</u>
Total:	<u>\$2,443,798.22</u>

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley						
Mr. DePompa						
Mr. Boden						
Mr. Cocuzza						
Mr. Hoff						



CERTIFICATION

I do certify that the attached bill list in the amount \$ 2,443,798.22
has been audited and to the best of my knowledge is correct and in order for
the payment and that the funds are available in the respective accounts.



Chief Financial Officer

Approved for payment by the Municipal Council of the Borough of Keansburg, New Jersey on this

27th day of February, 2013

Mayor George Hoff
Deputy Mayor James Cocuzza
Councilman Anthony DePompa
Councilman Arthur Boden
Councilman Thomas Foley

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACC04 ACCUTEST LABS CORPORATION	12-01926	12/04/12	MONTHLY SLUDGE TESTING	Open	413.50	0.00		
ACS02 A.C. SCHULTES, INC.	13-00152	02/04/13	EMERGENCY REPAIR-RESO 1/12/13	Open	20,779.00	0.00		
AGE01 A GENERAL SEWER AND PLUMBING	13-00134	01/28/13	SEWER BACK UP 31 HANCOCK 1/4	Open	380.00	0.00		
AIR01 AIRPOWER INTERNATIONAL	13-00022	01/13/13	1 YR SERVICE CONTRACT/AIR COMP	Open	1,360.00	0.00		
AIR02 AIRGAS US,LLC-NORTH DIVISION	13-00023	01/13/13	JAN.EMS OXYGEN	Open	279.02	0.00		
	13-00024	01/13/13	JANUARY EST. O2 FOR PD	Open	222.88	0.00		
					501.90			
ALL01 ALL AMERICAN CHEVROLET	13-00029	01/13/13	JAN//PARTS AND SERVICE	Open	101.25	0.00		
ALLE01 ALLEGRA	13-00026	01/13/13	CONSTRUCTION PERMITS	Open	850.00	0.00		
ASB01 ASBURY PARK PRESS	13-00133	01/28/13	ORD 1532/1533 ADVERTISEMENT	Open	296.00	0.00		
	13-00232	02/08/13	ADVERTISEMENTS	Open	167.00	0.00		
					463.00			
ASS00001 ASSOCIATED HUMANE SOCIETIES	13-00098	01/18/13	ANIMAL CONTROL SERVICES DEC 12	Open	3,056.00	0.00		
ATL02 ATLAS WELDING SUPPLY	13-00031	01/13/13	JAN. WELDING MATERIALS	Open	55.80	0.00		
ATL06 ATLANTIC PLUMBING SUPPLY	13-00099	01/18/13	PLUMBING SUPPLIES	Open	10.73	0.00		
ATT01 A T & T	13-00241	02/12/13	732 787 0600 0555398467001	Open	269.88	0.00		
AUE01 JOSEPH AUER	13-00100	01/18/13	2012 PRESCRIPT. REIMBURSEMENT	Open	65.60	0.00		
AUT03 AUTOZONE INC	13-00004	01/08/13	W/S FLEET MAINTENANCE 821451	Open	249.25	0.00		
	13-00030	01/13/13	JAN. PARTS/SERVICE	Open	35.66	0.00		
					284.91			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BAL01 B-ALARMED INC	13-00153	02/04/13	W/S CENTRAL STATION/MONITORING	Open	384.00	0.00		
BAY02 BAYSHORE TASK FORCE	13-00197	02/06/13	2013 ANNUAL FEES/BAYSHORE TASK	Open	2,000.00	0.00		
BEA02 JAMES BEATTY	13-00102	01/18/13	2012 PRESCRIPT. REIMBURSEMENT	Open	320.68	0.00		
BOR01 BOROUGH OF KEANSBURG TRUST	13-00127	01/28/13	TRANSFER TO SNOW 2012 APPROP	Open	11,000.00	0.00		
CAB01 CABLEVISION OF RARITAN VALLEY	13-00242	02/12/13	DPW 07875 32393301	Open	8.80	0.00		
CAV01 CAVANAUGHS INC.	13-00176	02/05/13	PEST CONTROL BORO AND DPW	Open	77.90	0.00		
CER02 CERTIFIED TRANSPORT. REPAIR	12-02050	12/20/12	EMERGENCY BRAKE JOB/TRUCK #23	Open	373.21	0.00		
COA01 COAST JANITORIAL	13-00229	02/06/13	FEBRUARY 2013 CLEANING SERVICE	Open	1,600.00	0.00		
COM02 COMMUNICATION SPECIALISTS	13-00032	01/13/13	JAN PD ESTIMATED COMMUNICATION	Open	69.00	0.00		
COR01 PETER J CORRENTE DISPOSAL	13-00008	01/08/13	HAULING SLUDGE LANDFILL	Open	2,125.00	0.00		
COU01 COUNTRY SUDSER CAR WASH	13-00199	02/06/13	OCT-JAN PD CAR WASHES	Open	332.50	0.00		
CRA02 CRAFT OIL CORPORATION	12-02084	12/30/12	2 -55 GALLON 15w40	Open	1,058.20	0.00		
CRO01 CROWN TIRE MART	13-00036	01/13/13	JAN. TIRES AND SERVICE	Open	655.00	0.00		
CUL01 CULMAC INVESTORS	13-00150	02/04/13	O/S LIEN BLK144/14 CERT 12-114	Open	342.55	0.00		
CUS02 CUSTOM ENVIRONMENTAL TECH. INC	13-00009	01/08/13	55lbs bag of polymer/waterplan	Open	3,339.00	0.00		
DIV03 DIVISION OF FIRE SAFETY	13-00063	01/13/13	SUBSCRIPTION SERVICES	Open	30.00	0.00		
DMR01 DMR CONSTRUCTION SERVICES INC.	12-02120	12/30/12	DESAL/CAPITAL FUNDS TO BE DUE	Open	75,181.84	0.00		
ELE01 ELECTRONIC MEASUREMENT LABS	13-00135	01/28/13	CALIBRATION OF CO DETECTORS	Open	424.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EXC01 EXCAVATING MATERIALS/EQUIP INC	13-00010	01/08/13	LANDFILL FOR SLUDGE	Open	1,200.00	0.00		
FIN02 FINCH FUEL OIL COMPANY INC.	13-00044	01/13/13	UNLEADED GAS/DIESEL/JANUARY	Open	14,308.64	0.00		
FIR07 FIRST UNITED METHODIST CHURCH	13-00227	02/06/13	UTILITIES FOR POLICE DEPT	Open	1,298.23	0.00		
GAR02 GARDEN STATE HIGHWAY PRODUCTS	13-00187	02/05/13	FEB- SIGNS AND SUPPLIES	Open	240.00	0.00		
GIL01 GILL ASSOCIATES	12-01748	10/24/12	LAMINATING POUCHES	Open	95.50	0.00		
GPS01 G.P.S. PLUMBING	13-00047	01/13/13	JANUARY PLUMBING SUPPLIES DPW	Open	28.40	0.00		
GRA02 GRAINGER	13-00049	01/13/13	W/S SUPPLIES	Open	109.52	0.00		
HOM01 HOME DEPOT CREDIT SERVICES	12-02092	12/30/12	garage tools december	Open	1,528.37	0.00		
	13-00051	01/13/13	LUMBER/HARDWARE FOR LIME HOUSE	Open	1,738.75	0.00		
	13-00052	01/13/13	JAN SUPPLIES FOR DPW STS/RDS	Open	417.97	0.00		
					<u>3,685.09</u>			
HUT03 HUTCHINS, FARRELL, MEYER & ALLISON	13-00125	01/25/13	Iosap audit dec 31, 2011	Open	1,000.00	0.00		
JAD01 JADS CONSTRUCTION	13-00132	01/28/13	FINAL PAYMENT RARITAN AVE	Open	8,777.61	0.00		
JBS01 J B SALES, SERVICE & RENTAL	13-00104	01/18/13	3" TRASH PUMP PARTS/SERVICE	Open	320.00	0.00		
JCI01 JCI - JONES CHEMICAL INC	13-00011	01/08/13	CHLORINE FOR WATERPLANT	Open	150.00	0.00		
JEF01 JEFF YOUNGS WATER/SEWER	13-00139	01/28/13	WATER MAIN BREAK FOREST/PARK	Open	3,250.00	0.00		
	13-00140	01/28/13	REPAIR SEWER LINE 48 FOREST AV	Open	3,600.00	0.00		
	13-00141	01/28/13	REPAIR LEAKING 42 SNYDER 12/31	Open	1,950.00	0.00		
					<u>8,800.00</u>			
JER01 JERSEY CENTRAL POWER AND LIGHT	13-00244	02/12/13	JANUARY ELECTRIC	Open	6,089.43	0.00		
	13-00248	02/15/13	water/sewer electric Jan/feb	Open	21,253.78	0.00		
					<u>27,343.21</u>			
JES01 JESCO INC	13-00154	02/04/13	EMERGENCY REPAIR JD544 LOADER	Open	1,560.35	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOM01 JOMAC CONSTRUCTION INC.	13-00149	01/28/13	WORK 7/2&7/13/2012 EMERGENCY	Open	29,655.74	0.00		
KEA04 KEANSBURG BOARD OF EDUCATION	13-00017	01/08/13	JANUARY-JUNE 2013 PAYMENTS	Open	814,950.78	0.00		
KEA12 KEANSBURG WATER&SEWER DEPT	13-00151	02/04/13	PROCEEDS DUE TO WATER/SEWER	Open	433.66	0.00		
KEN03 KEVIN E KENNEDY	13-00131	01/28/13	NEW HAPPY GARDEN 265 MAIN	Open	364.00	0.00		
LOE01 LOEFFEL'S OIL	13-00144	01/28/13	RECYCLING OIL FROM DPW	Open	24.00	0.00		
MON21 MONMOUTH CTY COURT ADMIN.ASSOC	13-00156	02/04/13	ANNUAL MEMBERSHIP DUES 2013	Open	80.00	0.00		
MUN01 MUNICIPAL CLERKS ASSOC.MON CTY	13-00208	02/06/13	2013 ANNUAL DUES/THOMAS CUSICK	Open	75.00	0.00		
NAY01 NAYLORS AUTO PARTS, INC	13-00067	01/13/13	PARTS/SERVICE JANUARY	Open	2,536.90	0.00		
NEW02 NEW JERSEY FIRE EQUIPMENT CO	12-01720	10/16/12	FIRE DEPT SUPPLIES	Open	2,205.95	0.00		
NEW05 NEW JERSEY GRAVEL AND SAND CO.	13-00146	01/28/13	50 TONS BLUE STONE-RD REPAIR	Open	3,366.00	0.00		
NEW06 NEW JERSEY NATURAL GAS CO.	13-00243	02/12/13	DEC-JAN NATURAL GAS CHARGES	Open	4,986.43	0.00		
NJL01 NJ LEAGUE OF MUNICIPALITIES	13-00158	02/04/13	2013 MEMBERSHIP DUESMLJ2013237	Open	737.00	0.00		
NJS01 NJ STATE DEPARTMENT OF HEALTH	13-00209	02/06/13	DOG FEES FOR JANUARY 2013	Open	186.00	0.00		
NJS03 NJ STATE ASSOCIA CHIEFS POLICE	13-00210	02/06/13	2013 MEMBERSHIP DUES -	Open	250.00	0.00		
ONE01 ONE CALL CONCEPTS, INC	13-00068	01/13/13	UNDERGROUND MARKOUTS	Open	63.52	0.00		
PAR01 PARTS MASTER	13-00070	01/13/13	JANUARY PARTS/BOLTS/FUSES DPW	Open	318.80	0.00		
POP01 POPPA PIZZA	12-01653	10/03/12	OCTOBER POLICE FOOD SUPPLIES	Open	15.54	0.00		
	13-00069	01/13/13	JANUARY EST POLICE FOOD SUPPLY	Open	5.18	0.00		
					<u>20.72</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POW01 POWERCRIMP INDUSTRIES INC	13-00072	01/13/13	HYDRAULIC PARTS--JANUARY DPW	Open	26.95	0.00		
PUB01 PUBLIC WORKS ASSOCIATION OF NJ	13-00159	02/04/13	2013 MEMBERSHIP FEES	Open	60.00	0.00		
PYR01 PYRZ WATER SUPPLY	13-00147	01/28/13	ORINGS FOR CHLORINE SYSTEM	Open	21.52	0.00		
QCL01 QC LABS, INC	13-00014	01/08/13	MONTHLY WATER TESTING	Open	193.00	0.00		
REA03 REAL ESTATE TAX LIEN FUND II	13-00163	02/04/13	REFUND PREMIUM CERT 10-010	Open	18,313.57	0.00		
REM02 REMI ELECTRICAL CONTRACTORS IN	12-01228	07/17/12	INSTALL AUTOMATIC EXHAUST	Open	150.00	0.00		
RND01 R.N. DEMAIO	13-00109	01/18/13	JANUARY JANITORIAL SUPPLIES	Open	454.22	0.00		
	13-00217	02/06/13	DEGREASER FOR PUMP STATION	Open	898.50	0.00		
					<u>1,352.72</u>			
RUD01 DENNIS RUDD	13-00108	01/18/13	PRESCRIPTION REIMBURSEMENT PBA	Open	259.22	0.00		
SHA01 SHAMROCK STAGE COACH, INC	13-00110	01/18/13	DECEMBER 2012 SENIOR SHOPPING	Open	475.00	0.00		
SIM01 SIMPLEX GRINNELL	13-00078	01/13/13	TIME CLOCK MAINTENANCE CONTRAC	Open	513.00	0.00		
STA01 STAVOLA PAVING	13-00076	01/13/13	JAN RD MATERIALS FOR STS/RDS	Open	1,292.20	0.00		
STA03 STATE OF NEW JERSEY	13-00160	02/04/13	NJ UNEMPLOYMENT COMP.	Open	711.88	0.00		
STA12 STAPLES ADVANTAGE	12-02040	12/17/12	FIRE DEPT OFFICE SUPPLIES	Open	1,122.60	0.00		
	12-02111	12/30/12	FIRE EMS	Open	117.72	0.00		
	13-00041	01/13/13	dell 1320c blk/ cyan/yel/mag	Open	215.21	0.00		
	13-00089	01/13/13	OFFICE SUPPLIES. CONSTR.FIRE	Open	954.90	0.00		
	13-00113	01/18/13	INK TONER/MCAFFEE	Open	317.80	0.00		
	13-00114	01/18/13	ems//printer copier and cable	Open	559.41	0.00		
	13-00128	01/28/13	w/s OFFICE SUPPLIES	Open	166.99	0.00		
					<u>3,454.63</u>			
TEA01 T.E.A.M. LIFE INC.	13-00221	02/06/13	AED AND CASE	Open	1,264.00	0.00		
TMA01 T & M ASSOCIATES INC.	13-00130	01/28/13	265 Main st/Chinese Restaurant	Open	715.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TMA01 T & M ASSOCIATES INC. Continued	13-00225	02/06/13	ENGINEERING SERVICES DEC 2012	Open	<u>51,956.99</u> 52,671.99	0.00		
TOM01 TOMS FORD INC.	13-00080	01/13/13	JAN PARTS AND SERVICE	Open	228.85	0.00		
	13-00223	02/06/13	FEB. PARTS AND SERVICES	Open	<u>317.21</u> 546.06	0.00		
TOW01 TOWNSHIP HARDWARE, INC	13-00081	01/13/13	JAN DPW PARTS/SUPPLIES	Open	44.45	0.00		
TRE01 TREASURER, COUNTY OF MONMOUTH	13-00148	01/28/13	OCT/NOV/DEC SHOPPING BUS	Open	1,550.00	0.00		
TRE03 TREASURER, STATE OF NJ/1992 GT	13-00238	02/08/13	1992 GREEN TRUST WATERFRONT/	Open	8,117.01	0.00		
TRE05 TREASURER, COUNTY OF MONMOUTH	13-00204	02/06/13	2013 MOCERT MUNIC. ASSESSMENT	Open	1,000.00	0.00		
TRE08 TREASURER, STATE OF NEW JERSEY	13-00220	02/06/13	nov/dec marriage licenses	Open	100.00	0.00		
TRE15 TREASURER, STATE OF NEW JERSEY	13-00240	02/12/13	Fire Official Inspector Renew	Open	45.00	0.00		
<hr/> Total Purchase Orders: 104 Total P.O. Line Items: 266 Total List Amount: 1,149,246.50 Total Void Amount: 0.00 <hr/>								

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	34,814.33	0.00	34,814.33	0.00
WATER/SEWER UTILITY	2-05	<u>107,201.08</u>	<u>0.00</u>	<u>107,201.08</u>	<u>0.00</u>
Year Total:		142,015.41	0.00	142,015.41	0.00
CURRENT FUND	3-01	883,145.00	0.00	883,145.00	0.00
WATER/SEWER UTILITY	3-05	<u>64,890.10</u>	<u>0.00</u>	<u>64,890.10</u>	<u>0.00</u>
Year Total:		948,035.10	0.00	948,035.10	0.00
GENERAL CAPITAL FUND	C-04	54,158.76	0.00	54,158.76	0.00
DOG TRUST	T-12	186.00	0.00	186.00	0.00
OTHER TRUST FUNDS	T-15	3,060.35	0.00	3,060.35	0.00
SUI TRUST	T-16	711.88	0.00	711.88	0.00
ESCROW DEPOSITS	T-20	<u>1,079.00</u>	<u>0.00</u>	<u>1,079.00</u>	<u>0.00</u>
Year Total:		5,037.23	0.00	5,037.23	0.00
Total Of All Funds:		<u>1,149,246.50</u>	<u>0.00</u>	<u>1,149,246.50</u>	<u>0.00</u>

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASH02 ASHBRIIT, INC.	12-01905	11/05/12	DEBRIS CLEANUP/VEGETATIVE	Open	121,414.00	0.00		
BDE01 B&D EQUIPMENT	12-01809	11/01/12	HURRICANE SANDY 2012	Open	11,600.00	0.00		
CER02 CERTIFIED TRANSPORT. REPAIR	12-01925	12/04/12	REPAIRS DUE TO HURRICANE SANDY	Open	4,400.50	0.00		
COR01 PETER J CORRENTE DISPOSAL	13-00167	02/04/13	HURRICANE SANDY DEBRIS CLEANUP	Open	10,449.25	0.00		
COU05 COUNTY OF MONMOUTH	13-00001	01/04/13	HURRICANE SANDY UNLEADED GAS	Open	3,965.72	0.00		
FIR07 FIRST UNITED METHODIST CHURCH	12-02068	11/01/12	TEMPORARY PLACEMENT OF POLICE	Open	1,500.00	0.00		
NEW02 NEW JERSEY FIRE EQUIPMENT CO	12-01812	11/01/12	HURRICANE SANDY 2012/FIRE DEPT	Open	83,885.00	0.00		
OBR03 O'BRIENS RESPONSE MANAGEMENT	12-01922	12/03/12	DEBRIS MONITORING/ STORM SANDY	Open	28,345.50	0.00		
PET01 PETRUZZELLI BROTHER ESCAVATING	12-01792	11/01/12	HEAVY EQUIPMENT RENTAL/H. Sandy	Open	23,200.00	0.00		
PUM01 PUMPING SERVICES INC.	12-01793	11/01/12	6" DIESEL PUMP W DISCHARGE	Open	1,858.00	0.00		
REM02 REMI ELECTRICAL CONTRACTORS IN	12-01851	11/13/12	HURRICANE SANDY 2012/ELECTRIC	Open	10,000.00	0.00		
SPS01 S.P.S.	12-01795	11/01/12	PHONE SYSTEM REPAIRS/HURRICANE	Open	15,623.96	0.00		
WAS01 WASTE MANAGEMENT	12-01805	11/01/12	HURRICANE SANDY 2012/DEBRI	Open	82,624.47	0.00		
WIT01 WITT ASSOCIATES	12-01906	11/06/12	FEMA EMERGENCY RESPONSE CO-OR	Open	327.70	0.00		

Total Purchase Orders:	14	Total P.O. Line Items:	49	Total List Amount:	399,194.10	Total Void Amount:	0.00
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	399,194.10	0.00	399,194.10	0.00
Total of All Funds:		<u>399,194.10</u>	<u>0.00</u>	<u>399,194.10</u>	<u>0.00</u>

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AND02 JOSEPH C ANDUJAR	13-00251	02/21/13	TAX OVERPAYMENT 185/6	Open	1,216.89	0.00		
CAU02 CAUSEY DEMGEN & MOORE PC	13-00256	02/21/13	REFUNDING BOND SERIES 2012	Open	2,537.50	0.00		
CUL01 CULMAC INVESTORS	13-00252	02/21/13	O/S LIEN 12-00133 177/1	Open	463.28	0.00		
DIL01 DILWORTH PAXSON LLP	13-00258	02/21/13	PROFESSIONAL SERVICES JAN	Open	7,555.00	0.00		
FOR01 DEARBORN NATIONAL LIFE INS CO	13-00257	02/21/13	MARCH LIFE ADD INSURANCE	Open	2,098.15	0.00		
GAT01 GATEWAY PRESS	13-00123	01/23/13	Tax collector rcpt books	Open	228.00	0.00		
GPS01 G.P.S. PLUMBING	13-00137	01/28/13	PLUMBING SUPPLIES/WATERPLANT	Open	150.27	0.00		
JER01 JERSEY CENTRAL POWER AND LIGHT	13-00269	02/21/13	STREET LIGHTING	Open	4,041.18	0.00		
KEA12 KEANSBURG WATER&SEWER DEPT	13-00253	02/21/13	PROCEEDS DUE TO W/S 141/3 1283	Open	700.95	0.00		
KEN05 KENAT, INC	13-00266	02/21/13	o/s lien 12-075	Open	548.43	0.00		
POL02 POLLARD WATER	13-00212	02/06/13	FEB. TOOLS FOR WATER DEPT	Open	1,440.48	0.00		
RES01 RESERVE ACCOUNT	13-00260	02/21/13	advance postage	Open	3,000.00	0.00		
STA12 STAPLES ADVANTAGE	13-00161	02/04/13	COURT OFFICE SUPPLIES	Open	189.43	0.00		
TRE06 TREASURER-STATE OF NEW JERSEY	13-00261	02/21/13	ANNUAL NJDEP SAFFE DRINKING	Open	200.00	0.00		
TRI02 TRICO EQUIPMENT SERVICES LLC	13-00222	02/06/13	FEB REPAIRS/SUPPLIES DPW	Open	237.79	0.00		
UNU01 UNUM LIFE INSURANCE CO.OF AMER	13-00262	02/21/13	MARCH DISABILITY COVERAGE	Open	220.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USB06	US BANK CUST/EMPIRE IV CAP ONE							
	13-00268	02/21/13	O/S LIEN	Open	16,489.96	0.00		
USB07	US BANK CUST CRESTAR CAPITAL							
	13-00165	02/04/13	O/S LIEN CERT 11-00051 8/14	Open	3,328.60	0.00		
USB09	U.S.BANK CUST/EMP V							
	13-00255	02/21/13	O/S LIEN CERT12-59 66/10	Open	17,135.30	0.00		
USB10	US BANK CUST/FNA JERSEY BOI LC							
	13-00164	02/04/13	O/S LEIN CERT 12-0007 10/7	Open	8,535.65	0.00		
	13-00228	02/06/13	O/S LIEN CERT 12-00038 50/11	Open	3,643.59	0.00		
	13-00246	02/12/13	O/S LIEN CERT 12-00099	Open	1,154.92	0.00		
	13-00254	02/21/13	O/S LIEN	Open	2,747.58	0.00		
	13-00267	02/21/13	O/S LIEN	Open	<u>2,545.85</u>	0.00		
					18,627.59			
VER01	VERIZON							
	13-00245	02/12/13	TELEPHONE	Open	179.60	0.00		
	13-00263	02/21/13	201Z436415 PHONE	Open	<u>3,157.78</u>	0.00		
					3,337.38			
VER04	VERIZON WIRELESS							
	13-00264	02/21/13	BORO CELL PHONES	Open	1,319.79	0.00		
WAS01	WASTE MANAGEMENT							
	13-00265	02/21/13	SANITATION/DUMPING JANUARY	Open	57,294.89	0.00		
WEL01	WEL-DON SECURITY SYSTEMS							
	13-00085	01/13/13	HISTORICAL SOCIETY JAN-MAR	Open	69.00	0.00		
WER02	WERNER DODGE							
	13-00084	01/13/13	JAN PARTS AND SERVICE	Open	104.18	0.00		
WET01	W.E. TIMMERMAN CO. INC							
	13-00112	01/18/13	JANUARY SUPPLIES//STS RDS	Open	25.46	0.00		
<hr/>								
Total Purchase Orders:		31	Total P.O. Line Items:	78	Total List Amount:	142,559.74	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	135,375.30	0.00	135,375.30	0.00
WATER/SEWER UTILITY	3-05	2,846.94	0.00	2,846.94	0.00
Year Total:		138,222.24	0.00	138,222.24	0.00
GENERAL CAPITAL FUND	C-04	2,537.50	0.00	2,537.50	0.00
OTHER TRUST FUNDS	T-15	1,800.00	0.00	1,800.00	0.00
Total of All Funds:		142,559.74	0.00	142,559.74	0.00



Borough of Keansburg
 29 Church Street Keansburg,
 New Jersey 07734
 732-787-0215

Resolution # 13-017

2013 RESOLUTIONS—FEBRUARY 27, 2013

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg, in the County of Monmouth, New Jersey that a 2013 Amusement Game License be granted to:

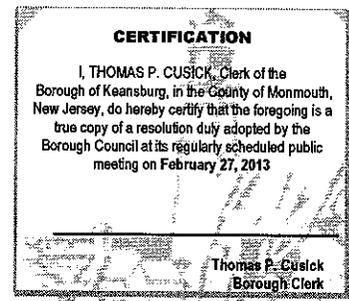
Patricia Cappuccio
4E Boardwalk

Duck Pond Game	Cert. #8
Basketball Game	Cert. #1

Pursuant to P.L. of 1959; Chap.108 and 109 of the "Amusement Game Licensing Law", and in accordance with their application for such operation; and

BE IT FURTHER RESOLVED that the Borough Clerk be and he is hereby authorized and directed to issue and execute the said license.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley						
Mr. DePompa						
Mr. Boden						
Mr. Cocuzza						
Mr. Hoff						





Borough of Keansburg
 29 Church Street Keansburg,
 New Jersey 07734
 732-787-0215

Resolution # 13-018

2013 RESOLUTIONS—FEBRUARY 27, 2013

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg, in the County of Monmouth, New Jersey that a 2013 Amusement Game License be granted to:

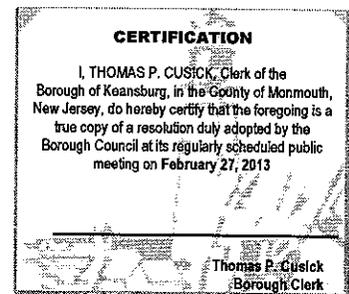
Jersey Shore Beach & Boardwalk Co. Inc.
275 Beachway

Dart Game Cert. #1

Pursuant to P.L. of 1959; Chap.108 and 109 of the "Amusement Game Licensing Law", and in accordance with their application for such operation; and

BE IT FURTHER RESOLVED that the Borough Clerk be and he is hereby authorized and directed to issue and execute the said license.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley						
Mr. DePompa						
Mr. Boden						
Mr. Cocuzza						
Mr. Hoff						





Borough of Keansburg
 29 Church Street Keansburg,
 New Jersey 07734
 732-787-0215

Resolution # 13-019

2013 RESOLUTIONS—FEBRUARY 27, 2013

**Authorize Grant Application –
 2013 Safe & Secure Communities Grant Program - \$60,000.00
 Grant #P-5768-13**

WHEREAS, the Borough of Keansburg in the County of Monmouth, State of New Jersey wishes to apply for funding a project under the Safe and Secure Communities Program (Grant No. P-5768-13); and

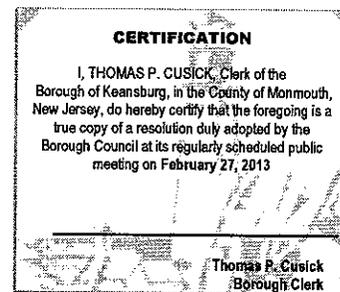
WHEREAS, the Borough of Keansburg has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and Borough of Keansburg for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the Mayor and Council that:

- (1) As a matter of public policy the Borough of Keansburg wishes to participate to the fullest extent possible with the department of Law and Public Safety.
- (2) The Attorney General will receive funds on behalf of the applicant.
- (3) The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
- (4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley						
Mr. DePompa						
Mr. Boden						
Mr. Cocuzza						
Mr. Hoff						





Borough of Keansburg
 29 Church Street Keansburg,
 New Jersey 07734
 732-787-0215

Resolution # 13-020

2013 RESOLUTIONS—FEBRUARY 27, 2013

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg, in the County of Monmouth, New Jersey that a 2013 Amusement Game License be granted to:

Cassata FLA Concessions Inc
24 Various locations on Boardwalk

GAMES PREVIOUSLY OPERATED BY JERSEY SHORE BEACH AND BOARDWALK COMPANY

Pursuant to P.L. of 1959; Chap.108 and 109 of the "Amusement Game Licensing Law", and in accordance with their application for such operation; and

BE IT FURTHER RESOLVED that the Borough Clerk be and he is hereby authorized and directed to issue and execute the said license.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley						
Mr. DePompa						
Mr. Boden						
Mr. Cocuzza						
Mr. Hoff						

CERTIFICATION
 I, THOMAS P. CUSICK, Clerk of the Borough of Keansburg, in the County of Monmouth, New Jersey, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Borough Council at its regularly scheduled public meeting on February 27, 2013

Thomas P. Cusick
 Borough Clerk



Borough of Keansburg
 29 Church Street Keansburg,
 New Jersey 07734
 732-787-0215

Resolution # 13-021

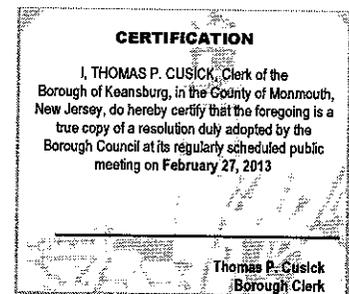
2013 RESOLUTIONS—FEBRUARY 27, 2013

WHEREAS, Mayor George Hoff has requested Councilman Arthur Boden be deputized for the purpose of conducting wedding vows on February 23, 2013.

NOW THEREFORE BE IT RESOLVED that the governing body does hereby memorialize the actions of Mayor George Hoff.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to Councilman Arthur Boden

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Foley						
Mr. DePompa						
Mr. Boden						
Mr. Cocuzza						
Mr. Hoff						



Borough of Keansburg

29 Church Street Keansburg, New Jersey 07734
732-787-0215

Resolution # 13- 022

**2013 RESOLUTIONS—February 27th, 2013
AUTHORIZING AMENDMENT TO THE CY 2013
TEMPORARY BUDGET**

WHEREAS, The Revised Statutes of New Jersey 40A:4-20 provides for the adoption of emergency temporary appropriations in addition to temporary appropriations necessary for the period between the beginning of the current fiscal year and the date of the adoption of the Local Budget for the Calendar Year 2013.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of Keansburg, that the following amendments to the temporary appropriations be made in the amounts and for the purposes herein set forth for the period between January 1, 2013 and the adoption of the Local Budget for the Borough of Keansburg, County of Monmouth and State of New Jersey for the Calendar Year 2013:

**Borough of Keansburg
General Appropriations**

1st amendment

General Government	CY 2013	CY 2013
Borough Council		
Salaries and Wages	2,250.00	2,250.00
Other Expenses	250.00	250.00
Office of Borough Manager		
Salaries and Wages	45,500.00	45,500.00
Other Expenses	612.50	612.50
Office of the Borough Clerk		
Salaries and Wages	34,750.00	34,750.00
Other Expenses	6,575.00	6,575.00
LEGAL SERVICES AND COSTS		
Other Expenses	25,000.00	25,000.00
Elections		
Other Expenses	3,250.00	3,250.00
Office of Director of Finance		
Salaries and Wages	50,675.00	50,675.00
Other Expenses	7,325.00	7,325.00
Annual Audit	11,000.00	11,000.00
Division of Tax Collector		
Salaries and Wages	18,025.00	18,025.00
Other Expenses	2,500.00	2,500.00
Division of Tax Assessor		
Salaries and Wages	15,175.00	15,175.00
Other Expenses	775.00	775.00
Division of Police Bureau		
Salaries and Wages-Police	933,062.50	933,062.50
Salaries and Wages-Dispatchers	30,500.00	30,500.00
Other Expenses-Police	17,900.00	17,900.00
Detective Bureau		
Other Expenses	1,125.00	1,125.00

**Borough of Keansburg
General Appropriations**

1st amendment

General Government	CY 2013	CY 2013
Bureau of Street Crossing Guards		
Salaries and Wages	10,750.00	10,750.00
Other Expenses	50.00	50.00
Emergency Management		
Salaries and Wages	2,500.00	2,500.00
other expenses	250.00	250.00
Division of Fire		
Emergency Medical Services		
Other Expenses	7,250.00	7,250.00
Fire Department		
Other Expenses	26,250.00	26,250.00
L.O.S.A.P.		
L.O.S.A.P.	15,000.00	15,000.00
Code Enforcement		
Salaries and Wages	22,287.50	22,287.50
Other Expenses	775.00	775.00
Uniform Safety Act		
Salaries and Wages	7,693.75	7,693.75
Other Expenses	750.00	750.00
Engineering		
Salaries and Wages		
Other Expenses	22,500.00	22,500.00
Streets & Roads		
Salaries and Wages	140,375.00	140,375.00
Other Expenses	14,925.00	14,925.00
Snow Removal		
Salaries and Wages	3,750.00	3,750.00
Other Expenses	3,250.00	3,250.00
Parking Meter Maintenance		
Salaries and Wages	3,750.00	3,750.00
Other Expenses	2,200.00	2,200.00
Building & Grounds		
Salaries and Wages		
Other Expenses	18,750.00	18,750.00
Municipal Garage		
Salaries and Wages	29,518.75	29,518.75
Other Expenses	17,000.00	17,000.00
Sanitation		
-Contract	104,250.00	104,250.00
-Landfill Solid Waste	102,125.00	102,125.00
Health		
Salaries and Wages	2,500.00	2,500.00
Other Expenses	30,100.00	30,100.00
Dog Regulation	9,625.00	9,625.00

**Borough of Keansburg
General Appropriations**

1st amendment

General Government	CY 2013	CY 2013
Recreation, Parks & Playgrounds		
Salaries and Wages		
Other Expenses	3,875.00	3,875.00
Historical Society		
Salaries and Wages		
Other Expenses	125.00	125.00
Municipal Prosecutor		
Salaries and Wages	7,000.00	7,000.00
Planning Board		
Salaries and Wages	7,750.00	7,750.00
Other Expenses	4,000.00	4,000.00
L.O.S.A.P		
Insurances		
Group Insurance Plan for Employees	500,000.00	460,500.00
Workers Compensation	150,000.00	228,750.00
Liability Insurance	150,000.00	187,500.00
Disability Insurance	18,250.00	18,250.00
Group Insurance s&w	10,000.00	10,000.00
Transportation of Senior Citizens		
Other Expenses	3,000.00	3,000.00
Municipal Court		
Salaries and Wages	46,825.00	46,825.00
Other Expenses	1,658.75	1,658.75
PEOSHA-Bd of Health		
Other Expenses	250.00	250.00
Municipal Library		
Salaries and Wages	6,875.00	6,875.00
Other Expenses	1,617.50	1,617.50
UNIFORM CONSTRUCTION CODE		
Construction Code Official		
Salaries and Wages	35,062.50	35,062.50
Other Expenses	762.50	762.50
UTILITY EXPENSES & BULK PURCHASING		
Electricity	21,250.00	21,250.00
Street Lighting	31,250.00	31,250.00
Telephone	18,250.00	18,250.00
Natural Gas	7,000.00	7,000.00
Telecommunications Costs	1,875.00	1,875.00
Gasoline & Fuel Oil	36,250.00	36,250.00
Social Security System	62,500.00	62,500.00
CONTINGENT		
TOTAL OPERATIONS WITHIN "CAPS"	2,929,851.25	3,006,601.25
OPERATIONS EXCLUDED FROM "CAPS"		

**Borough of Keansburg
General Appropriations**

1st amendment

General Government	CY 2013	CY 2013
911 Emergency Dispatch-Police		
Other Expense	9,750.00	3,250.00
PERS Pension	217,444.25	68,406.75
PFRS Pension	920,856.75	11,905.25
CAPITAL IMPROVEMENT FUND	18,750.00	18,750.00
MUNICIPAL DEBT SERVICE		
BOND Principal	0.00	397,000.00
BAN Principal	0.00	
BOND Interest	0.00	274,607.50
NOTE Interest	0.00	35,000.00
Green Trust Loan	0.00	63,313.90
Emergency Notes	0.00	700,000.00
Capital Lease Program	0.00	288,595.00
Environmental Infrastructure Trust Loan	0.00	212,181.52
Demolition Bond	0.00	5,431.92
TOTAL APPROPRIATIONS	4,096,652.25	5,085,043.09

Water Sewer Utility Appropriations	CY 2013	CY 2013
Operating		
Salaries and Wages	170,675.00	170,675.00
Other Expenses	615,000.00	615,000.00
Debt Service		
Bond Principal	0.00	921,000.00
Interest on Bonds	0.00	320,975.00
Interest on Notes	0.00	14,000.00
New Jersey Loan	0.00	93,000.00
PERS	21,750.00	7,250.00
Social Security	10,000.00	10,000.00
Unemployment Compensation	0.00	0.00
Totals	817,425.00	2,151,900.00