

**AGENDA
REGULAR MEETING
BOROUGH OF SEA BRIGHT**

MAY 19, 2015

SEA BRIGHT, NEW JERSEY

CALL MEETING TO ORDER: 7:00pm

PLEDGE OF ALLEGIANCE

COMPLIANCE STATEMENT (N.J.S.A. 10:4-18)

Good Evening Ladies and Gentlemen. This Meeting Is Now Called To Order: In Line With The Borough Of Sea Bright's Longstanding Policy Of Open Government, And In Compliance With The "Open Public Meetings Act" I Wish To Advise You That Adequate Notice Of This Regularly Scheduled Meeting Has Been Faxed to the Asbury Park Press and other local newspapers on November 24, 2014. In each instance, the Date, Time, And Location Of This Meeting Were Provided In The Notice. This Meeting Is Open To The Public."

ROLL CALL:

Councilmember (s) **BILLS**____ **KEELER**____ **KELLY**____ **LAMIA**____
 LECKSTEIN____ **ROONEY**____
Mayor **LONG** _____

REMARKS FROM THE AUDIENCE: (limited to 3 minutes)

The Public Comment portion of this meeting allows members of the audience to bring their concerns or comments to the Mayor and Council's attention. Pursuant to Borough Ordinance 3-2011, a member of the public who wishes to speak shall give his/her name and address for the record and may have up to three minutes to state his/her comments to the Mayor and Council as a Body. If additional time or information is requested, an appointment can be made with the Administrator's office during regular business hours.

CONSENT AGENDA

Councilmember _____ offered a motion to approve the items that are considered routine in nature under the consent agenda; seconded by Councilmember _____

Minutes

April 16, 2015 Workshop Meeting

Resolutions:

- No. 94-2015** Refund of 2015 Tax Overpayment - David Descenza
- No. 95-2015** Adopting 2015 Emergency Temporary Appropriations
- No. 96-2015** Revised 2015 Meeting Schedule

INDIVIDUAL ACTION/New Business:**Vouchers: \$ 221,437.00**

Councilmember _____ offered a motion to approve the Voucher List dated May 19, 2015 as submitted by the Finance Manager, seconded by Councilmember _____

Vote: Bills___ Keeler___ Kelly___ Lamia___ Leckstein ___Rooney___

COUNCILCOMMITTEE REPORTS:**A. BEACH / PUBLIC RELATIONS / GRANTS:**

- **JOHN LAMIA, CHAIR**
- Charles Rooney
- Brian Kelly

B. FINANCE / INSURANCE:

- **WILLIAM KEELER, CHAIR**
- Peggy Bills
- John Lamia

C. PERSONNEL/ LIBRARY / RECREATION:

- **PEGGY BILLS, CHAIR**
- Marc Leckstein
- Charles Rooney

D. PUBLIC SAFETY / EDUCATION:

- **CHARLES ROONEY, CHAIR**
- William Keeler
- Peggy Bills

E. PUBLIC WORKS / BUILDING DEPARTMENT/ CODE ENFORCEMENT / SUSTAINABILITY / COURT / CULTURAL ARTS:

- **MARC LECKSTEIN, CHAIR**
- Brian Kelly
- William Keeler

F. SEA BRIGHT RECOVERY / MASTER PLAN / FLOOD CONTROL / BEAUTIFICATION:

- **BRIAN KELLY, CHAIR**
- John Lamia
- Marc Leckstein

REMARKS FROM THE AUDIENCE (limited to 3 minutes)

The Public Comment portion of this meeting allows members of the audience to bring their concerns or comments to the Mayor and Council's attention. Pursuant to Borough Ordinance 3-2011, a member of the public who wishes to speak shall give his/her name and address for the record and may have up to three minutes to state his/her comments to the Mayor and Council as a Body. If additional time or information is requested, an appointment can be made with the Administrator's office during regular business hours.

EXECUTIVE SESSION

Councilmember _____ offered a motion to enter into Closed Session;
seconded by Councilmember _____

Resolution Executive Session – Litigation and Personnel

Vote: Bills____ Keeler____ Kelly____ Lamia____ Leckstein ____ Rooney____

ADJOURNMENT

Councilmember _____ offered a motion to adjourn the meeting; seconded
by Councilmember _____

Vote: Bills____ Keeler____ Kelly____ Lamia____ Leckstein ____ Rooney____

RESOLUTION NO. 94-2015
REFUND OF 2015 TAX OVERPAYMENT
David Descenza

Councilmember introduced and offered for adoption the following
Resolution: seconded by Councilmember :

WHEREAS, a tax over-payment was made by David Descenza for 2015 property taxes in the amount of \$6,206.89 for Block 30, Lot 3; and

BLOCK	LOT	PAYER NAME	AMOUNT
30	3	David Descenza	\$6,206.89

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Sea Bright, County of Monmouth that it does hereby authorize the Tax Collector and the Finance Manager to refund the said 2015 overpayment of \$6,206.89; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the following:

1. Tax Collector
2. Finance Manager
3. David Descenza

Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Rooney

May 19, 2015

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on May 19, 2015.

Christine Pfeiffer, Borough Clerk

RESOLUTION 95-2015
Adopting 2015 Emergency Temporary Appropriations
BOROUGH OF SEA BRIGHT

Councilmember _____ introduced and offered for adoption the following resolution;
seconded by Councilmember _____ :

WHEREAS, in the normal operation of the Borough of Sea Bright it is necessary for the making of contracts, commitments and payments prior to the adoption of the regular budget; and

WHEREAS, N.J.S. 40A:4-19 of the State of New Jersey provides the Governing Body of any municipality may make temporary emergency appropriations to provide for any contracts, commitments or payments to be made between the beginning of the budget year and adoption of the final budget; and

WHEREAS, the total amount of the appropriations attached hereto and made a part thereof in the amount of \$7,928,682.83 (Current Fund), \$609,413.50 (Sewer Utility) and \$473,007.89 (Beach Utility) cumulative of these appropriations and the temporary budget adopted on January 3, 2015;

Attached hereto: Amended 2015 Temporary Budget Annexed Schedules

NOW, THEREFORE IT RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth, that the attached Temporary Emergency Appropriations for the year 2015 be adopted; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the following:

1. Chief Financial Officer
2. Borough Auditor

Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Rooney

May 19, 2015

CERTIFICATION

I, Christine Pfeiffer, do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council meeting held on May 19, 2015.

Christine Pfeiffer, Borough Clerk

Police Department								
Salaries & Wages	\$ 63,400.00			\$ 600,000.00			\$ 663,400.00	
Other Expenses	\$ 31,500.00			\$ 50,000.00			\$ 81,500.00	
Police Dispatch								
Salaries & Wages	\$ 28,743.75			\$ 15,000.00			\$ 43,743.75	
Other Expenses	\$ 262.50			\$ 5,000.00			\$ 5,262.50	
Emergency Management								
Salaries & Wages	\$ 1,338.75			\$ 2,500.00			\$ 3,838.75	
Other Expenses	\$ 5,250.00			\$ 2,500.00			\$ 7,750.00	
Aid to Volunteer Ambulance								
Other Expenses	\$ 3,281.25			\$ 5,000.00			\$ 8,281.25	
Fire								
Hydrant Rental	\$ 7,350.00			\$ 12,000.00			\$ 19,350.00	
Other Expenses	\$ 14,175.00			\$ 28,350.00			\$ 42,525.00	
Prosecutor								
Salaries & Wages	\$ 3,675.00			\$ 7,350.00			\$ 11,025.00	
Streets & Roads								
Salaries & Wages	\$ 55,000.00			\$ 110,000.00			\$ 165,000.00	
Other Expenses	\$ 30,636.00			\$ 61,272.00			\$ 91,908.00	
Maintenance of Bulkheads	\$ 656.25			\$ 1,312.50			\$ 1,968.75	
Buildings & Grounds								
Salaries & Wages	\$ 1,706.25			\$ 3,412.50			\$ 5,118.75	
Other Expenses	\$ 9,843.75			\$ 19,687.50			\$ 29,531.25	
Beautification	\$ 1,837.50			\$ 3,675.00			\$ 5,512.50	
Solid Waste Disposal								
Salaries & Wages	\$ 36,750.00			\$ 73,500.00			\$ 110,250.00	
Other Expenses								
Public Health Services								
Salaries & Wages	\$ 262.50			\$ 525.00			\$ 787.50	
Other Expenses	\$ 13,912.50			\$ 27,825.00			\$ 41,737.50	
Animal Control Services								
Other Expenses	\$ 1,312.50			\$ 2,625.00			\$ 3,937.50	
Parks & Recreation Services								
Salaries & Wages	\$ 1,968.75			\$ 3,937.50			\$ 5,906.25	
Other Expenses	\$ 2,625.00			\$ 5,250.00			\$ 7,875.00	
Municipal Court								
Salaries & Wages	\$ 7,875.00			\$ 15,750.00			\$ 23,625.00	

Other Expenses	\$	787.50	\$	1,575.00	\$	2,362.50
Public Defender						
Salaries & Wages	\$	262.50	\$	525.00	\$	787.50
Construction Official						
Salaries & Wages	\$	30,187.50	\$	60,375.00	\$	90,562.50
Other Expenses	\$	1,968.75	\$	3,937.50	\$	5,906.25
Fire Marshal						
Salaries & Wages	\$	3,018.75	\$	6,037.50	\$	9,056.25
Other Expenses	\$	131.25	\$	262.50	\$	393.75
Utilities						
Electric	\$	9,975.00	\$	19,950.00	\$	29,925.00
Street Lighting	\$	10,500.00	\$	21,000.00	\$	31,500.00
Telephone/Communications	\$	7,875.00	\$	15,750.00	\$	23,625.00
Water	\$	2,362.50	\$	4,725.00	\$	7,087.50
Natural & Propane Gas	\$	6,037.50	\$	12,075.00	\$	18,112.50
Gasoline	\$	18,375.00	\$	36,750.00	\$	55,125.00
Landfill Disposal Costs	\$	29,662.50	\$	59,325.00	\$	88,987.50
Contingent	\$	-	\$	-	\$	-
Def. Chg.-Highlands Bridge Trust	\$	-	\$	-	\$	-
Public Employees Retirement	\$	-	\$	70,627.00	\$	70,627.00
Social Security	\$	23,625.00	\$	47,250.00	\$	70,875.00
Police/Firemans Retirement	\$	-	\$	242,524.00	\$	242,524.00
Unemployment Insurance	\$	5,250.00	\$	10,500.00	\$	15,750.00
Defined Contrib. Retirement	\$	-	\$	2,000.00	\$	2,000.00
Aid to Private Library	\$	5,000.00	\$	10,000.00	\$	15,000.00
Employee Group Insurance-O/C	\$	2,730.00	\$	5,460.00	\$	8,190.00
Recycling Tax	\$	1,312.50	\$	2,625.00	\$	3,937.50
CDBG Essential Svcs-Police S&W	\$	-	\$	-	\$	-
CDBG Essential Svcs-Fire Dept O/E	\$	-	\$	-	\$	-
CDBG Essential Svcs-Solid Waste Disp	\$	-	\$	-	\$	-
CDBG Essential Svcs-DPW St & Rds-S&W	\$	-	\$	-	\$	-
911 Emergency -Monmouth County	\$	4,462.50	\$	35,000.00	\$	39,462.50
Municipal Court-Oceanport	\$	23,100.00	\$	46,200.00	\$	69,300.00
Fire Marshall Vehicle-Ocean Twp	\$	236.25	\$	472.50	\$	708.75
Monmouth County-OEM Flood Warning	\$	393.75	\$	787.50	\$	1,181.25
NJ Body Armor Grant	\$	-	\$	-	\$	-
Clean Communities Grant	\$	-	\$	4,000.00	\$	4,000.00

Recycling Tonnage Grant	\$	-	\$	1,184.66	\$	1,184.66
Matching Funds for Grants	\$	-	\$		\$	
NJEDA Streetscape Grant	\$	-	\$	1,340,160.00	\$	1,340,160.00
NJDEP - Temporary Bulkhead Construction	\$	-	\$	55,000.00	\$	55,000.00
NJDEP Phase I Sea Wall Construction	\$	-	\$	496,000.00	\$	496,000.00
NJDEP - Wave Analysis	\$	-	\$	29,790.00	\$	29,790.00
Capital Improvement Fund	\$	-	\$	50,000.00	\$	50,000.00
Special Emergency-Superstorm Sandy	\$	-	\$		\$	
Bond Principal Pymt	\$	-	\$	453,000.00	\$	453,000.00
Interest on Bonds	\$	-	\$	155,130.00	\$	155,130.00
NJ EDA-Loan Principal	\$	-	\$		\$	
NJ EDA-Loan Interest	\$	-	\$		\$	
Capital Lease Obligation-Principal	\$	-	\$	110,300.00	\$	110,300.00
Capital Lease Obligation-Interest	\$	-	\$	15,385.00	\$	15,385.00
Special Emergency Authorize-5yr	\$	-	\$	50,000.00	\$	50,000.00
Special Emergency Note Principal	\$	-	\$	1,793,037.00	\$	1,793,037.00
Interest on Special Emerg. Note	\$	-	\$	35,861.00	\$	35,861.00
Reserve for Uncollected Taxes	\$	-	\$		\$	
TOTALS	\$	880,337.89	\$	6,993,344.94	\$	7,928,682.83
SEWER UTILITY						
OPERATING:						
Salaries & Wages	\$	33,862.50	\$	50,000.00	\$	83,862.50
Other Expenses	\$	29,400.00	\$	50,000.00	\$	79,400.00
Two Rivers Water Reclamation Authority	\$	114,187.50	\$	150,000.00	\$	264,187.50
CAPITAL IMPROVEMENTS: (Temp. Budget Exclusion)						
Capital Improvement Fund	\$	-	\$	5,000.00	\$	5,000.00
Capital Outlay	\$	-	\$	5,000.00	\$	5,000.00
Debt Service: (Temp. Budget Exclusion)	\$	-	\$	36,000.00	\$	36,000.00
Payment of Bond Principal	\$	-	\$	1,800.00	\$	1,800.00
Interest on Bonds	\$	-	\$	2,280.00	\$	2,280.00
Interest on Notes	\$	-	\$	113,996.00	\$	113,996.00
Special Emergency Note-Sandy	\$	-	\$		\$	
Deficit in Operations	\$	-	\$		\$	

RESOLUTION No. 96-2015
Revise 2015 Meeting Schedule
Borough Council Meetings

Councilmember _____ introduced and offered for adoption the following Resolution; seconded by Councilmember _____ :

WHEREAS, in accordance with the Open Public Meetings Act, Chapter 231, P.L. 1975, it is necessary for the Borough Council of the Borough of Sea Bright to post and maintain a schedule of meetings of the Borough Council that will be held during the year 2015; and

WHEREAS, it has become necessary to amend the regular meeting schedule:

REGULAR/CLOSED SESSION - 7:00pm Official action ***SHALL BE TAKEN*** at said meeting.

June 2, 2015 – Regular Meeting is hereby canceled.

June 3, 2015 – Regular Meeting is hereby added to the 2015 Meeting scheduled.

NOW THEREFORE, BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Sea Bright that the Regular Meeting of the Borough Council is hereby approved and the Borough Clerk is hereby authorized to:

1. Post the Resolution on the public bulletin board located in the Municipal Building
2. Notify the Asbury Park Press, and The Atlanticville of the change of meeting date, as approved

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the following:

1. Borough Administrator

Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Rooney

May 19, 2015

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a Resolution approved by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey at a Council Meeting held on May 19, 2015.

Christine Pfeiffer, Borough Clerk

RESOLUTION No. 98-2015
Consideration of Award of Contract
Demolition of Police and Fire Department Buildings

Councilmember _____ offered the following resolution and moved its adoption;
seconded by Councilmember _____ :

WHEREAS, on April 7, 2015 the Mayor and Borough Council authorized the receipt of bids for the Demolition of the Police Department and Fire Department Buildings; and

WHEREAS, the Borough Clerk did duly advertise on April 25, 2015 to receive bids on May 13, 2015 for the Demolition of the Police Department and Fire Department Buildings; and

WHEREAS, in connection therewith nine (9) bids were received by the Borough Clerk on May 13, 2015 from the following: 1) Sakoutis Brothers Disposal, Inc., Farmingdale, NJ for \$42,449; 2) Frank Lurch Demolition Co. LLC, Avon by the Sea, NJ for \$44,900.00; 3) Titan Demolition & Salvage, LLC, Woodbridge, NJ for \$48,000.00; 4) Yannuzzi Group, Kinnelon, NJ for \$49,572.00; 5) Always First, Inc., Maspeth, NJ for \$76,999.00; 6) Caravella Contractors, Inc., East Hanover, NJ for \$82,140.00; 7) Wild Heart Industries, LLC, Somerset, NJ for \$98,000.00; 8) RVT Construction, Inc., Paterson, NJ for \$198,000.00; 9) Aurora Environmental, Inc., Union Beach, NJ for \$295,248.00; and

WHEREAS, it was determined that the lowest bid received was non-responsive as it did not include a list of sub-contractors as required by statute; and

WHEREAS, it was determined that the lowest responsible bidder meeting specifications for this bid was Frank Lurch Demolition Co. LLC, 515 Main Street, Avon by the Sea, New Jersey; and

WHEREAS, the Borough Attorney recommended that a contract be awarded to Frank Lurch Demolition Co. LLC, Avon by the Sea, New Jersey, as per their bid proposal for the Demolition of the Police Department and Fire Department Buildings; and

CERTIFICATION OF FUNDS, I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright do hereby certify that funds in the amount of \$44,900.00 will be available in Special Emergency for the purpose stated herein.

Michael J. Bascom

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey, that the bid proposal for the Demolition of the Police Department and Fire Department Buildings be awarded as set forth in the bid submitted by Frank Lurch Demolition Co. LLC, 515 Main Street, Avon by the Sea, New Jersey, in the amount of \$44,900.00; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed one time in the "Asbury Park Press" newspaper.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to return all bid bonds and/or certified checks received from unsuccessful bidders; and

BE IT FURTHER RESOLVED that this award of contract is conditioned upon delivery and execution thereof within sixty (60) days from the date of the within resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bonds as may be required by the specifications; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the following:

1. Frank Lurch Demolition Co. LLC
2. Finance Manager
3. Administrative Fire Chief
4. Police Chief
5. Public Works Director

Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Rooney

May 19, 2015

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk do hereby certify that the foregoing is a resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on May 19, 2015.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 99-2015
HIRING SEASONAL BOROUGH EMPLOYEES

Councilmember introduced and offered for adoption the following Resolution;
seconded by Councilmember ;

WHEREAS, there exists a need for additional seasonal employees in the Borough of Sea Bright, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Sea Bright, County of Monmouth that the employees be hired and receive the hourly rate of pay as specified in Ordinance No. 06-2013.

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that funds are available in Beach - Salaries & Wages for the purposes stated herein.

Michael J. Bascom

BEACH - Salaries & Wages

<u>Employee</u>	<u>Position</u>
Mike Hudson	Lifeguard
Tyler Conley	Lifeguard
John Decelle	Lifeguard
Ryan Dunigan	Lifeguard
Riley Flanagan	Lifeguard
Emma Sullivan	Lifeguard
Alli Villane	Lifeguard
Pat Bonner	Lifeguard
Matt Shaw	Lifeguard
Ray Reynolds	Lifeguard
Jacob Burns	Lifeguard
Liz Doherty	Lifeguard
Stuart Kiley	Lifeguard
Alexa Cole	Lifeguard
Bryan Broderick	Lifeguard
Robbie Hemphill	Lifeguard
James Abbaticchio	Lifeguard
Andre Daneman	Lifeguard
Kelly McGill	Lifeguard
Sean Blair	Beach Attendant
Lily Dameon	Beach Attendant
Justine O'Sullivan	Beach Attendant
Kayleigh Gill	Beach Attendant
Patrick Christopher	Seasonal Beach Maintenance
Zachary Scott	Seasonal Beach Maintenance

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the following:

1. Finance Manager
2. Beach Manager
3. Chief Sorrentino

Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Rooney

May 19, 2015

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on May 19, 2015.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 100-2015

**RESOLUTION PROVIDING FOR THE FORM, MATURITIES AND OTHER
DETAILS OF NOT TO EXCEED \$1,300,000 GENERAL OBLIGATION
REFUNDING BONDS OF THE BOROUGH OF SEA BRIGHT, NEW JERSEY
AND PROVIDING FOR THEIR SALE.**

Councilmember _____ introduced and offered for adoption the following
Resolution; seconded by Councilmember _____ :

WHEREAS, the Borough Council of the Borough of Sea Bright, in the County of Monmouth, New Jersey (the "Borough"), has heretofore issued the following series of bonds: General Improvement Bonds, Series 2007, consisting of General Improvement Bonds, Series 2007, issued in the original aggregate principal amount of \$2,087,000, dated December 13, 2007, which bonds are subject to redemption (on or after December 1, 2017) prior to their stated dates of maturity, and which mature on December 1, in each of the years 2018 to 2025, inclusive, in an aggregate amount of \$1,137,000 (the "Refunded Bonds"); and

WHEREAS, the Borough desires to redeem the Refunded Bonds on or after December 1, 2017 at a redemption price of 100% of the principal amount of the Refunded Bonds and has adopted a bond ordinance entitled "Refunding Bond Ordinance Providing for the Refunding of Certain General Obligation Bonds of the Borough of Sea Bright, New Jersey, Appropriating \$1,300,000 Therefor and Authorizing the Issuance of \$1,300,000 Bonds or Notes of the Borough for Financing the Cost Thereof," which authorized refunding bonds to be issued to refund the Refunded Bonds; and

BE IT RESOLVED BY BOROUGH COUNCIL OF THE BOROUGH OF SEA BRIGHT IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) that:

Section 1. There shall be issued bonds of the Borough in an amount not to exceed \$1,300,000 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 07-2015)

"REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION BONDS OF THE BOROUGH OF SEA BRIGHT, NEW JERSEY, APPROPRIATING \$1,300,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,300,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF."

Section 2. The bonds referred to in Section 1 hereof are sometimes hereinafter collectively referred to as the "Bonds." The Bonds may be issued in one series as "General Improvement Refunding Bonds, Series 2015". The Bonds of said issue (i) shall be dated the date of delivery of the Bonds, (ii) shall mature in the years 2018 through 2025, or such other years as may be determined by the Chief Financial Officer, (iii) shall bear interest at the interest rates per annum as determined by the Chief Financial Officer, (iv)

shall be sold at such price or prices as determined by the Chief Financial Officer, and (v) may be subject to redemption prior to their stated maturities as determined by the Chief Financial Officer, as shall be set forth in the proposal for the purchase of the Bonds acceptance of which is authorized pursuant to Section 5 hereof. The Bonds shall be numbered one consecutively upward, and will be issued in fully registered form.

Section 3. The Bonds shall be payable as to interest at the corporate trust office of TD Bank, National Association, Cherry Hill, New Jersey, payable on the May 15 and November 15 prior to each June 1 and December 1, commencing December 1, 2015, in an amount equal to the interest accruing to each such December 1 and June 1, and payable as to principal at the corporate trust office of TD Bank, National Association, payable on the fifteenth day of the month immediately preceding the due date therefor. Interest on the Bonds shall be calculated on the basis of a 360-day year or twelve 30-day calendar months.

The Bonds shall be subject to the parameters set forth as follows and otherwise consistent with the terms included in the application submitted by the Authority (as hereinafter defined) on behalf of the Borough to the Local Finance Board in the Department of Community Affairs, State of New Jersey (the "Local Finance Board") on March 17, 2015 (the "Application"): (i) the aggregate principal amount of the Bonds does not exceed \$1,300,000, (ii) the maturity structure or weighted average maturity for the Bonds is substantially similar to the structure submitted to the Local Finance Board in the Application, and (iii) all conditions described in the Application as submitted to the Local Finance Board for the sale of the Bonds are satisfied.

Section 4. The Bonds shall be signed by the Mayor or Deputy Mayor and the Borough Chief Financial Officer, by their manual or facsimile signatures, and the corporate seal of the Borough shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual or facsimile signature of the Clerk or Deputy Clerk of the Borough.

Section 5. The Bonds are hereby sold and awarded to the Monmouth County Improvement Authority (the "Authority") by an Authorized Officer at a price determined by the Authorized Officer pursuant to the terms of a Bond Purchase Agreement between the Borough and the Authority (the "Bond Purchase Agreement"). The Mayor and Deputy Mayor are hereby authorized on behalf of the Borough to execute the Bond Purchase Agreement by and between the Borough and the Monmouth County Improvement Authority and the Continuing Disclosure Agreement by and between the Borough and TD Bank, National Association.

Section 6. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form:

No. 2015 __

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF MONMOUTH**

BOROUGH OF SEA BRIGHT
GENERAL IMPROVEMENT REFUNDING BOND, SERIES 2015
DATE OF
ORIGINAL
ISSUE: June __, 2015

BOROUGH OF SEA BRIGHT in the County of Monmouth, New Jersey, hereby acknowledges itself indebted and for value received promises to pay to

THE MONMOUTH COUNTY IMPROVEMENT
AUTHORITY (the "Authority")
c/o TD BANK, NATIONAL ASSOCIATION
(the "Trustee")

the principal sums on the dates and in the amounts set forth on Schedule A attached hereto and made a part hereof and to pay interest on such sum from the DATE OF ORIGINAL ISSUE of this bond until payment in full at the interest rates per annum and in the amounts shown on Schedule A attached hereto and made a part hereof. Interest is payable to the Authority at the corporate trust office of the Trustee on the May 15 and November 15 prior to each June 1 and December 1, commencing December 1, 2015, in an amount equal to the interest accruing to each such December 1 and June 1. This bond as to principal will be payable on the fifteenth day of the month immediately preceding the due date therefor at the corporate trust office of the Trustee. Amounts not paid when due hereunder shall bear interest at the Late Payment Rate until paid. This bond shall be prepayable as set forth in Section 1303 of the bond resolution adopted by the Authority on April 24, 2015 (as the same may be supplemented and amended, the "Bond Resolution").

Both principal of and interest on this bond is payable in lawful money of the United States of America and in immediately available funds.

As used herein, "Business Day" shall mean any day that is not a Saturday, a Sunday or a legal holiday in the State of New Jersey or the State of New York or a day on which the Trustee is legally authorized to close. "Late Payment Rate" shall mean a rate per annum equal to the lower of (i) the greater of (a) three percent above the interest rate that JPMorgan Chase publicly announces from time to time as its prime lending rate, such interest

rate to change on the effective date of each announced change in such rate and (b) the rate then payable on this bond, and (ii) the maximum interest rate allowed by law.

The Bonds are subject to redemption prior to their stated maturities.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of New Jersey, and is one of the Bonds referred to in a resolution of the Borough of Sea Bright adopted on May 19, 2015 and entitled "Resolution Providing For The Form, Maturities And Other Details Of Not To Exceed \$1,300,000 General Obligation Refunding Bonds Of The Borough Of Sea Bright, New Jersey And Providing For Their Sale," and the bond ordinance referred to therein, in all respects duly approved and published as required by law.

The full faith and credit of the Borough of Sea Bright are hereby irrevocably pledged for the punctual payment of the principal of and the interest on, and all other amounts due under, this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Borough of Sea Bright, is within every debt and other limit prescribed by such Constitution or statutes.

The Borough of Sea Bright agrees to pay (i) all costs and expenses (including legal fees) in connection with the administration and enforcement of this bond and (ii) its share of the amounts payable pursuant to Section 9(vi)(B) of the Bond Purchase Agreement between the Borough of Sea Bright and the Authority.

IN WITNESS WHEREOF, the BOROUGH OF SEA BRIGHT, in the County of Monmouth, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor or Deputy Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Borough Clerk, and this bond to be dated the DATE OF ORIGINAL ISSUE as specified above.

BOROUGH OF SEA BRIGHT

ATTEST:

By: _____
Dina Long, Mayor

By: _____
Christine Pfeiffer, Clerk

Michael J. Bascom, Chief
Financial Officer

(Assignment Provision on Back of Bond)

ASSIGNMENT

FOR VALUE RECEIVED _____ hereby sells, assigns and transfers unto _____. (Please Print or Type Name and Address of Assignee) the within bond and irrevocably appoints _____ as Attorney to transfer this bond on the registration books of the _____ with full power of substitution and revocation.

NOTICE

The signature of this assignment must correspond with the name as it appears on the face of the within bond in every particular.

Dated:

Signature of Guarantee:

SCHEDULE A

BOROUGH OF SEA BRIGHT

GENERAL IMPROVEMENT REFUNDING BONDS, SERIES 2015

Schedule of Principal and Interest Payments

Section 7. The Borough Chief Financial Officer is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Bonds which is to be rendered by the firm of Gibbons P.C. (complete except for omission of its date) to be printed or referred to on the Bonds, and at the time of the original delivery of payment for the Bonds and when such written opinion is rendered, to cause the Borough Clerk to certify to the truth and correctness of such copy of opinion by executing on each of said Bonds, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk's office and at each place at which the Bonds are payable, (b) to cause the applicable CUSIP number (if any) assigned for each of said Bonds by the CUSIP Service Bureau of Standard & Poor's Corporation of New York, New York, to be printed on each of the Bonds, and (c) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the Bonds.

Section 8. Upon the date of issue of the Bonds, being the date of delivery of the Bonds to the Authority and the payment of the purchase price thereof in accordance with the Bond Purchase Agreement, the Borough Chief Financial Officer is hereby authorized and directed as of said date of issue, to execute and deliver to said purchaser (a) an arbitrage certification with respect to the Bonds under and for the purpose of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and (b) an accompanying opinion of Gibbons P.C. as of said date of issue with respect to said arbitrage certification for the purposes of said Section 148.

Section 9. The proceeds of the Bonds shall be applied to refund the outstanding Refunded Bonds and pay for the costs of issuance associated with the Bonds.

Section 10. The Mayor or Deputy Mayor and Borough Chief Financial Officer are hereby authorized and directed, as is the Borough Clerk, to execute all documents and certificates, necessary for the sale and delivery of said Bonds in order to effectuate the refunding of the outstanding amount of the Refunded Bonds.

Section 11. This resolution shall take effect immediately.

Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Rooney

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on May 19, 2015.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 101-2015
Amending Resolution #73-2015
RE - CONSIDERATION OF AWARD
Reconstruction of Six Bulkheads and New Stormwater Pump Station

Councilmember _____ introduced and offered the following Resolution for adoption;
seconded by Councilmember _____ :

WHEREAS, the Borough Council approved Resolution #73-2015, awarding a contract to the lowest responsible bidder known as R. Kremer & Son Marine Contractors, LLC of Brick, New Jersey at the base bid price of \$1,199,880.00 on April 21, 2015 for the Reconstruction of Six Bulkheads and New Stormwater Pump Station; and

WHEREAS, the Borough Engineer, Jaclyn Flor informed the Borough Council that the letter of April 21, 2015 to consider the award included the Base Bid, Alternative A1 and Alternative A2 with a Total Bid for Reconstruction of Six Bulkheads and New Stormwater Pump Station; and

WHEREAS, Resolution #73-2015, for the award of the Reconstruction of Six Bulkheads and New Stormwater Pump Station only addressed the base bid price to the lowest responsible bidder; and

WHEREAS, for the re-consideration in connection therewith, the following four (4) bids represents the Base Bid, Alternative A1, Alternative A2 and the Total Bid amount as follows:

- 1) R. Kremer & Son Marine Contractors, LLC, Brick, NJ, total bid price of \$1,525,705.00;
- 2) Lucas Construction Group, Inc., Morganville, NJ, total bid price of \$1,633,355.00;
- 3) Precise Construction Inc., Freehold, NJ, total bid price of \$1,709,435.00;
- 4) Marbro, Inc., Montclair, NJ, total bid price of \$1,560,357.00;

and

WHEREAS, it was determined that R. Kremer & Son Marine Contractors, LLC is the lowest responsible bidder meeting the requirements as per the bid specifications for this bid; and

WHEREAS, the April 21, 2015, the letter from Jaclyn Flor, Borough Engineer recommended the contract be awarded to R. Kremer & Son Marine Contractors, LLC of Brick, New Jersey as per their bid proposal for the Reconstruction of Six Bulkheads and New Stormwater Pump Station at a cost not to exceed \$1,525,705.00; and

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that there are adequate funds available for the purpose of this award of contract in the following account (s): B/O #10-2012 and B/O #02-2015.

Michael J. Bascom

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey, that the bid proposal for the Reconstruction of Six Bulkheads and New Stormwater Pump Station for the total bid amount of \$1,525,705.00 be awarded to R. Kremer & Son Marine Contractors LLC of Brick, New Jersey; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed one time in the "Asbury Park Press" newspaper.

BE IT FURTHER RESOLVED that this award of contract is conditioned upon delivery and execution thereof within ten (10) days from the date of the within Resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bonds as may be required by the specifications; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the following:

1. Finance Manager
2. Public Works
3. Borough Engineer
4. R. Kremer & Son Marine Contractors LLC

Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Rooney

May 19, 2015

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council meeting held on May 19, 2015.

Christine Pfeiffer, Borough Clerk

ORDINANCE NO. 08-2015
AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF
SEA BRIGHT, SPECIFICALLY CHAPTER 130,
ENTITLED "R - 4 MULTI FAMILY HOUSING"
FOR DEVELOPMENT AT BLOCK 34,
LOT 4 ON OCEAN AVENUE

WHEREAS, the Mayor and Council recognized that the Borough has an obligation to provide for the reasonable development of diverse types of housing, including provision for the construction of multi-family housing within appropriate areas of the Borough; and

WHEREAS, the Borough determined that Block 34, Lot 4 should be rezoned to provide for the development of multi-family housing; and

WHEREAS, the Borough adopted Ordinance 130-50.2 to create a multi-family housing zone, now known as the R-4 MFH Zone; and

WHEREAS, the NJDEP has advised that for the development of this site to comply with CAFRA, any marina use must be part of a multi-family development and must reserve a portion of the boat slips for public use; and

WHEREAS, in order to clarify the uses that are permitted in the R-4 MFH Zone, the Borough wishes to amend this ordinance.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Sea Bright that:

Section I.

Section 30-50.2 "R- 4 MFH" is hereby amended and shall provide as follows:

A. Zoning Criteria:

- (1) Permitted principal uses comprised of the following:
 - (a) Multi-family residential dwelling units.
 - (b) Public uses including public parks and recreation facilities.
 - (c) Marina, which shall be permitted as a second permitted use in conjunction with either commercial or multi-family residential use.

Section II.

All other sections of Chapter 130-50.2 shall remain in full force and effect.

Section III.

Each section of this Ordinance and every subsection hereof shall be deemed independent, separate and distinct from all other sections, and the holding of any section or a part hereof to be unconstitutional, void, or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any section or part hereof.

Section IV.

All ordinances, codes or parts thereof that are inconsistent with this Ordinance are repealed or otherwise modified.

Section V.

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

INTRODUCED: May 19, 2015
PUBLIC HEARING: June 3, 2015
ADOPTED:

I hereby approve the adoption of this Ordinance this day of
2015.

CHRISTINE PFEIFFER
Borough Clerk

DINA LONG
Mayor

VOUCHER LIST
Borough of Sea Bright
May 19, 2015

02113	AMERICAN WATER		
15-00487	05/08/15 MAR 2015 USAGE DATA:BILLING	Open	315.60
02169	ATTILIO'S RESTAURANT & PIZZA		
15-00413	04/20/15 DPW-PRISONER FOOD W/E 5/8/15	Open	365.37
01957	BENEMAX BENEFIT MANAGEMENT CO.		
15-00484	05/07/15 05/15 DENTAL PLAN MANAGEMENT	Open	336.00
01925	BORO OF SEA BRIGHT/EE' HEALTH		
15-00521	05/14/15 REPLENISH HEALTH INS FUND	Open	5,000.00
01974	BOROUGH OF SEA BRIGHT COURT		
15-00495	05/11/15 COURT-03/15 CREDIT CARD REIMB	Open	73.97
00198	COMCAST		
15-00463	05/04/15 POLICE TRAILER-INTERNET:APR'15	Open	114.31
15-00486	05/08/15 A&E-INTERNET:MAY 2015	Open	123.81

			238.12
01745	CONTE'S CAR WASH		
15-00002	01/21/15 FIRE DEPT-2015 CAR WASHES	Open	92.50
01493	COOPERATIVE INDUSTRIES, L.L.C.		
15-00477	05/06/15 FEB 2015 NATURAL GAS	Open	2,769.67
01465	DEPTCOR, BUREAU OF STATE USE		
14-01190	10/23/14 POLICE-BENCHES W/RESTRAINTS	Open	600.00
02201	ECIVIS, INC.		
15-00476	05/06/15 A&E-2015 GRANT DATA FEE	Open	495.00
01720	FIREFIGHTER ONE, LLC		
14-01470	12/29/14 FIRE DEPT-ESCAPE SYS/TRAINING	Open	8,788.20
00288	FIRST UNITED METHODIST CHURCH		
15-00143	02/12/15 TEMP LIBRARY-1 YEAR LEASE	Open	1,000.00
00257	FOSTER AND COMPANY, INC.		
15-00422	04/23/15 DPW-VARIOUS HARDWARE	Open	525.95
02101	GANNETT NJ		
15-00524	05/14/15 APR 2015 NOTICES	Open	602.75
01549	GENERAL CODE, LLC		
15-00469	05/06/15 A&E-SUPPLEMENT #66	Open	787.79
01194	GLENCO SUPPLY, INC.		
15-00421	04/23/15 DPW-PAINT & SIGNS	Open	1,178.75
01838	HOLMAN, FRENIA, ALLISON, P.C.		
15-00468	05/06/15 FEE FOR BANK CONFIRMATIONS	Open	184.00
15-00511	05/11/15 2014 AUDIT-PROGRESS BILLING	Open	20,000.00

			20,184.00

02117	HUBBARD ASSOCIATES, LLC		
15-00480	05/06/15 CONCEPT PLAN:EMERG SERV BLDG	Open	13,500.00
01526	JCP & L		
15-00478	05/06/15 MAR 2015 ELECTRIC SERVICE	Open	7,553.10
15-00479	05/06/15 ANCHORAGE RESTROOM:MAR 2015	Open	7.95
15-00522	05/14/15 MUNICIPAL PARKING LOT:APR 2015	Open	2.81
15-00523	05/14/15 ANCHORAGE RESTROOM:APR 2015	Open	24.35

			7,588.21
01784	JUNGLE LASERS, LLC		
15-00423	04/23/15 FIRE MARSHALL-GEO3.0 SOFTWARE	Open	500.00
00275	M & S WASTE SERVICES, INC.		
15-00116	02/04/15 2015 TRASH/RECYCLING PICKUP	Open	9,541.63
15-00464	05/04/15 APR 2015 BRUSH COLLECTION	Open	358.00
15-00465	05/04/15 APR 2015 LANDFILL TIPPING FEES	Open	6,354.79
15-00496	05/11/15 DUMPSTER+DISP FEE:MISC DEBRIS	Open	2,221.95

			18,476.37
00466	M.E. FLEMMING & SONS, INC.		
15-00490	05/11/15 BLDGS/GRNDS-LAWN MOWER	Open	4,500.00
01985	MOBILE MINI, INC.		
15-00411	04/20/15 POLICE-TRAILER:SANDY DAMAGE	Open	3,200.00
01854	MONMOUTH COUNTY BOARD/TAXATION		
15-00462	05/04/15 TAX ASSESSOR-POSTCARD MAILING	Open	443.02
00441	MONMOUTH COUNTY TREASURER		
15-00492	05/11/15 2015 DISPATCH SERVICES	Open	48,258.00
00340	MORRIS, KATHLEEN		
15-00512	05/12/15 PLANNING BOARD-TRAV EXP REIMB	Open	219.00
01559	MURPHY, C. READ		
15-00475	05/06/15 OEM-REIMB:MISC ITEMS	Open	62.87
01397	MURPHY, CHARLES		
15-00347	04/02/15 FIRE DEPT-REIMB:ACTIVE911	Open	330.00
00019	NJ AMERICAN WATER		
15-00531	05/14/15 MAR 2015 WATER UTILITY	Open	184.31
00502	NJ STATE LEAGUE/MUNICIPALITIES		
15-00510	05/11/15 A&E-ELECTED OFFICIALS HANDBOOK	Open	20.00
01426	NW FINANCIAL GROUP, LLC		
15-00459	04/30/15 CONTINUING DISCLOSURE SERVICES	Open	1,500.00
00876	PANGARO TRAINING		
15-00442	04/28/15 POLICE DEPT-PHOTOGRAPHY COURSE	Open	259.00
01207	PFEIFFER, CHRISTINE		
15-00473	05/06/15 MUNI CLERK-TRAVEL EXP REIMB	Open	116.00
01482	PRECISION DYNAMICS CORP.		
15-00425	04/23/15 BEACH-2015 TYVEK WRIST BANDS	Open	1,497.50

00295	RED THE UNIFORM TAYLOR		
15-00237	03/10/15 POLICE DEPT-UNIFORMS:FRIEDMAN	Open	560.00
00147	REYNWOOD COMMUNICATIONS, LLC		
15-00485	05/08/15 PHONE BILL-APR 2015	Open	981.34
01088	RYSER'S LANDSCAPE SUP YARD, INC		
15-00412	04/20/15 DPW-BLANKET:BLUE CHIP STONE	Open	348.00
00788	SCARINCI & HOLLENBECK, LLC		
15-00520	05/14/15 LEGAL SERVICES:APR 2015	Open	7,888.80
00246	SICKLES MARKET, LLC		
15-00453	04/29/15 BEAUTIFICATION-PLANTS/FLOWERS	Open	1,201.24
00031	SORRENTINO, JOHN		
15-00507	05/11/15 POLICE-REIMB:SHIPPING CHARGE	Open	41.23
00285	STAPLE'S ADVANTAGE		
15-00206	03/02/15 BOROUGH HALL-OFFICE SUPPLIES	Open	475.28
15-00434	04/27/15 BEACH-JANITORIAL SUPPLIES	Open	625.40
15-00438	04/27/15 BEACH-(5) CASH BOXES	Open	269.85
15-00455	04/29/15 BORO HALL & LIBRARY-OFFICE SUP	Open	289.68

			1,660.21
01931	SUBURBAN PROPANE		
15-00502	05/11/15 PROPANE-TEMP FIREHOUSE:APR2015	Open	178.44
00083	T & M ASSOCIATES		
15-00517	05/12/15 SEAWALL REHAB-PHASE 1	Open	43,988.44
00656	TAYLOR FENCE CO., INC.		
15-00456	04/29/15 BEACH-FENCING MATERIAL	Open	499.80
01285	THE HOME DEPOT		
15-00059	01/22/15 BLDGS/GRNDS-BLANKET:MISC SUPP	Open	244.87
15-00443	04/28/15 BEACH-MATERIALS:TICKET BOOTHS	Open	1,246.11
15-00457	04/29/15 BEACH-MATERIALS:BUILD LOCKERS	Open	7,969.53

			9,460.51
00973	THE TWO RIVER TIMES		
15-00306	03/19/15 BEACH-SUMMER JOB POSTING	Open	35.00
00437	TONY D'S AUTO BODY, INC.		
15-00207	03/02/15 POLICE DEPT-REPAIR 2013 TAHOE	Open	1,845.65
01243	TREASURER, STATE OF NEW JERSEY		
15-00497	05/11/15 NJDEP-TIDELANDS PROCESSING FEE	Open	100.00
15-00498	05/11/15 NJDEP-TIDELANDS LICENSE FEE	Open	100.00
15-00499	05/11/15 NJDEP-TIDELANDS PROCESSING FEE	Open	100.00
15-00500	05/11/15 NJDEP-TIDELANDS LICENSE FEE	Open	100.00

			400.00
01692	TROPICANA CASINO & RESORT		
15-00417	04/21/15 TAX COLL-2014 SPRING CONFER	Open	150.00
00178	UNITED STATES POSTAL SERVICE		
15-00533	05/15/15 POLICE DEPT-POSTAGE FOR METER	Open	500.00

01960	VERIZON		
15-00518	05/14/15 LOCAL/LONG DISTANCE:APR 2015	Open	1,542.00
02061	VERIZON WIRELESS		
15-00514	05/12/15 FIRE DEPT-MDT:MAY 2015	Open	40.01
15-00515	05/12/15 BLDG INSPECTOR-CELL:APR 2015	Open	71.27

			111.28
01150	W.W. GRAINGER, INC.		
15-00371	04/09/15 FIRE DEPT-SOLENOID, GREASE GUN	Open	181.24
01164	WATCHUNG SPRING WATER CO, INC.		
15-00525	05/14/15 APR/MAY 2015 SPRING WATER	Open	240.07
00519	WILLIAM E. ANTONIDES & CO.		
15-00445	04/28/15 2015 FISCAL OFFICER SERVICES	Open	3,025.00

BALANCE CARRIED FORWARD \$218,846.20

REGAN, JOHN (ESCROW REFUND) \$ 2,590.80

GRAND TOTAL \$221,437.00