AGENDA REGULAR MEETING BOROUGH OF SEA BRIGHT

FEBRUARY 3, 2015	FE	В	RU	AR	Y	3.	20	15
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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."

<u>ROLL CALL:</u> Councilmember (s)	BILLS	KEELER	KELLY	LAMIA
Mayor	LECKSTEIN LONG	ROONEY		
Playor		_		

PRESENTATION

National Park Service Presentation on the Rehabilitation of Historic Buildings at Sandy Hook Unit's Fort Hancock - Pete McCarthy, Unit Coordinator, and Sea Bright resident and Committee Member Karolyn Wray.

(limited to 3 minutes) REMARKS FROM THE AUDIENCE:

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 husiness hours.

CONSENT AGENDA

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

Minutes

January 3, 2015 Re-Organization Meeting

Resolutions:

No. 46-2015

2014/15 Annual Renewal Liquor License - Something Fishy

No. 47-2015

Consideration of Award of Contract - New Fire Hose for the

Sea Bright Fire Department Trucks

No. 48-2015

Consideration Of Award Of Contract -

Development Of A Local Hazard Mitigation Plan

Vote: Bills___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

INDIVIDUAL ACTION/New Business:

Vouchers: \$1,221,888.60

Councilmember	offered a motion to approve the Voucher List dated
February 3, 2015 as submitted by	the Finance Manager, seconded by Councilmember

Vote: Bills Keeler Kelly Lamia Leckstein Rooney

FOR DISCUSSION:

- a) 2015 Town Hall Meeting Schedule
- b) Beautification Master Plan

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	E	ΧE	CU	TIV	/E	SES	SSI	ON
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Councilmember seconded by Councilmember

offered a motion to enter into Closed Session;

Resolution

Executive Session

- A. Legal Updates Attorney McNamara
- B. 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. 46-2015 2014/15 Annual Renewal Liquor License Something Fishy

Councilmember seconded by Councilmember

offered the following resolution and moved its adoption;

WHEREAS, an application was made to the Division of Alcoholic Beverage Control of the State of New Jersey by Something Fishy, for a one-year special ruling to permit the renewal of inactive license No.1343-33-002-008:

WHEREAS, in connection therewith, the owner of said license filed the necessary annual renewal application for a Class C License and has paid all the required fees to renew their 2014-2015 Plenary Retail Consumption License;

WHEREAS, on September 29, 2014, the Borough of Sea Bright received a copy of a letter from the Division of Alcoholic Beverage Control signed by Chris Margounakis, Executive Assistant of the Regulatory Bureau, enclosing a Special Ruling permitting the filing and consideration of a annual renewal application for the above reference inactive license for the 2014–2015 license terms pursuant to N.J.S.A. 33:1-12.39. This Ruling merely determined that good cause exists for the issuing authority to consider the application for renewal.

WHEREAS, it is within the purview of the local issuing authority to either grant or deny an application for renewal in the reasonable exercise of its discretion; and

WHEREAS, the Mayor and Borough Council has considered the foregoing.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Sea Bright in the County of Monmouth that the following Class C Plenary Retail Consumption License be renewed for a one-year license term, 2014-2015 effective retroactive to July 1, 2014 as follows:

License No. 1343-33-002-008 Licensee: Something Fishy

Borough of Sea Bright, Monmouth County

New Jersey

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

1. Division of Alcoholic Beverage Control

2. Department of Police

3. Kristen Ennis, Attorney for the Licensee

4. Kathleen Brooks, Something Fishy

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

February 3, 2015

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk, do hereby certify that this is a true copy of 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 February 3, 2015.

RESOLUTION No. 47-2015 Consideration of Award of Contract New Fire Hose for the Sea Bright Fire Department Trucks

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

WHEREAS, on November 17, 2014 the Mayor and Borough Council authorized the receipt of bids for the New Fire Hose for the Sea Bright Fire Department Trucks; and

WHEREAS, the Borough Clerk did duly advertise on January 9, 2015 to receive bids on January 22, 2015 for the New Fire Hose for the Sea Bright Fire Department Trucks; and

WHEREAS, in connection therewith one (1) bid was received by the Borough Clerk on January 22, 2015 from FFI Professional Safety Services, 34 Wilson Drive, Sparta, New Jersey; and

WHEREAS, it was determined that the responsible bidder meeting specifications for this bid was FFI Professional Safety Services, 34 Wilson Drive, Sparta, New Jersey; and

WHEREAS, Charles R. Murphy, Jr., Administrative Chief of the Fire Department, recommended that a contract be awarded to FFI Professional Safety Services, Sparta, New Jersey, as per their bid proposal for the New Fire Hose for the Sea Bright Fire Department Trucks:

2.	Nylon Double Jacket – Poly Lined Attach Hose Heavy Duty Polyester Double Jacket –	1,232.00 23,828.18
	Calendared Backed Rubber Lined Hose Extruded through-the-weave Nitrile Rubber Hose	\$ 18,061.75

at a total bid amount of \$43,121.93; and

WHEREAS, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, has certified that funds in the amount of \$43,121.93 will be available in the FEMA Assistance to Firefighters Grant Program Award for this contract.

Michael J. Bascom, CFO

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 New Fire Hose for the Sea Bright Fire Department Trucks be awarded as set forth in the bid submitted by FFI Professional Safety Services, 34 Wilson Drive, Sparta, New Jersey, in the amount of \$43,121.93; 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:

- FFI Professional Safety Services
- 2. Finance Manager
- 3. Administrative Fire Chief

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

February 3, 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 February 3, 2015.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 48-2014 CONSIDERATION OF AWARD OF CONTRACT DEVELOPMENT OF A LOCAL HAZARD MITIGATION PLAN

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

WHEREAS, the Borough of Sea Bright has a need for professional planning services for assistance with the development of local hazard mitigation for the Borough, and

WHEREAS, request for proposals for professional services for the development of a local hazard mitigation plan in a fair and open contract were advertised on November 3, 2014, and

WHEREAS, the Borough received on December 1, 2014, five proposals, one from Tetra Tech in the amount of \$50,000, one from Michael Baker, Jr., in the amount of \$49,900, on from T&M Associates in the amount of \$48,800, one from Matrix New World in the amount of \$39,495, and one from Banisch/Princeton Hydro in the amount of \$48,556, and

WHEREAS, the Borough has received a grant Award Letter for the development of local hazard mitigation plan in the amount of \$50,000 from the New Jersey DCA dated October 21, 2014, and

WHEREAS, a review committee consisting of borough officials has reviewed all proposals received and it was determined that Michael Baker, Jr., satisfies the requisites contained in the request for proposals, and the review committee has recommended that they be awarded a contract for the development of a local hazard mitigation plan; and

WHEREAS, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, has certified that funds in the amount of \$49,900.00 will be available in the Post Sandy Planning Assistance Grant for this contract.

MICHAEL J. BASCOM, CFO

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Sea Bright authorizes the Mayor to enter into a contract with the firm of Michael Baker, Jr. as described herein; 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 a certified copy of this Resolution be forwarded to the following:

- Michael Baker Jr.
- 2. Finance Manager
- New Jersey Department of Community Affairs

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

February 3, 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 February 3, 2015.

Christine	Pfeiffer,	Borough	Clerk

Voucher List February 3, 2015 Borough of Sea Bright

00120 7-ELEVEN OF SEA BRIGHT		
14-00794 07/11/14 POLICE-6/25/14 PRISONER FOOD 14-01448 12/16/14 FIRE DEPT-SUPPLIES:FIRE SCENE	Open Open	3.49 45.90
		49.39
00218 ALICE'S KITCHEN 14-01393 12/04/14 REC-COOKIES/SNACKS	Open	100.00
01835 ALLEN, RANDY 15-00065 01/28/15 DPW-TRAVEL REIMB:1/24,1/25/15	Open	39.60
02113 AMERICAN WATER 14-01356 11/26/14 NOV 2014 USAGE DATA:BILLING	Open	312.71
00319 AMSTERDAM PRINTING 14-01450 12/18/14 A&E-ATTEND CALENDARS/EE'FOLDER	Open	189.80
01802 ART SEA, LLC 14-01392 12/04/14 REC-ART CLASS GIFT CERT	Open	300.00
00003 ASBURY PARK PRESS 14-00128 02/10/14 MUNI CLERK-BLANKET:NOTICES 14-01457 12/19/14 P/L BOARD-2015 MEETING DATES 14-01458 12/19/14 TAX COLL-12/16 TAX SALE NOTICE	Open Open Open	27.00 36.00 666.00
00384 AT & T MOBILITY 14-01352 11/26/14 DPW-DEC 2014 CELL BILL 15-00068 01/28/15 DPW-JAN 2015 CELL BILL	Open Open	729.00 119.18 157.68
01042 ATLANTIC TOMORROWS OFFICE 14-01203 10/23/14 A&E-4/Q/14 COPY/CLICK CHARGES	Open	276.86 509.81
00167 AUTONOMY, INC. 14-00087 01/28/14 A&E-VAULT:2014 SERVER BACKUPS 15-00076 01/29/15 A&E-VAULT:2015 SERVER BACKUPS	Open Open	119.60 128.39
00006 AVAYA, INC. 15-00037 01/22/15 POLICE DEPT-2015 BOX/MOD MAINT	Open	247.99 76.14
02036 BAHRLE, DAVID 15-00018 01/21/15 DPW-REIMB:DAY PLANNER BOOK	Open	27.81
01241 BAIN'S HARDWARE, INC. 14-01403 12/04/14 NOV 2014 PURCHASES 14-01482 12/31/14 DEC 2014 PURCHASES	Open Open	628.25 374.31
00054 BARNABAS HEALTH CORPORATE CARE 14-01434 12/11/14 POLICE DEPT-PHYSICAL	Open	1,002.56 365.00
01957 BENEMAX BENEFIT MANAGEMENT CO. 15-00046 01/22/15 01/15 DENTAL PLAN MANAGEMENT	Open	324.00

01631 BOROUGH OF OCEANPORT 15-00028 01/21/15 COURT SHARED SERVICES: JAN 2015	Open	6,503.34
00627 BOROUGH OF RUMSON 14-01420 12/09/14 OEM-INSTALL RADIATOR HOSE	Open	159.00
01565 BOROUGH OF SEA BRIGHT 14-01443 12/15/14 T/F ADMIN FEE:12/15/14 PAYROLL		
15-00044 01/22/15 T/F ADMIN FEE:01/15/15 PAYROLL	Open	925.00 2,237.50
01974 BOROUGH OF SEA BRIGHT COURT 14-01447 12/15/14 COURT-11/14 CREDIT CARD REIMB	Open	
14-01491 12/31/14 COURT-12/14 CREDIT CARD REIMB		90.41
01546 C.I.T. TECHNOLOGY FIN SERV, INC 15-00034 01/22/15 POLICE DEPT-2015 COPIER LEASE	Open	393.75 157.00
00198	0000	124.72
14-01371 11/26/14 A&E-INTERNET: DEC 2014		
15-00060 01/22/15 FIRE DEPT-INTERNET: JAN 2015		109.77
15-00061 01/22/15 A&E-INTERNET: JAN 2015		123.81
15-00062 01/22/15 POLICE TRAILER-INTERNET: JAN'15	open	123.81
01493 COOPERATIVE INDUSTRIES, L.L.C.		482.11
14-01360 11/26/14 OCT 2014 NATURAL GAS	Open	860.46
01992 DOGS AND CATS, INC. 14-00482 04/28/14 BEACH-ONE YEAR LEASE:OFFICE	Open	1,250.00
00419 DRAEGER SAFETY DIAGNOSTICS, INC 14-01341 11/25/14 POLICE DEPT-SIMULATOR RECERT	Open	165.00
01599 DUNKIN DONUTS 14-01456 12/19/14 A&E-COFFEE/DONUTS:1/3/15 REORG	Open	67.96
01016 FIORE PAVING, INC. 13-01476 11/13/13 2013 ROADWAY IMPROVEMENTS	Open	6,856.72
01720 FIREFIGHTER ONE, LLC		
14-01215 10/27/14 FIRE DEPT-SWIFT WATER RESCUE	Open	7,975.00
14-01349 11/25/14 FIRE DEPT-GAS METERS, CHARGERS 14-01395 12/04/14 FIRE DEPT-CALIBR: GAS DETECTORS	Open Open	1,937.60 275.00
	ı	10,187.60
00952 FIRST PRIORITY EMERGENCY		
14-01469 12/29/14 FIRE DEPT-EMERG REPAIRS:#4386	Open	135.00
01288 FISLER, CHRISTOPHER 14-01468 12/29/14 POLICE DEPT-REIMB:UNIFORMS	Open	82.39
02101 GANNETT NJ		
15-00024 01/21/15 NOTICE TO BIDDERS 1/16/15	Open	73.50
00333 GARAVENTA, DEBORAH		
14-01445 12/15/14 DPW-IT SERVICES:11/6/14	Open	40.00
14-01446 12/15/14 IT SERV:8/6-12/11/14	Open	1,010.00
		1,050.00

00979 GIBBONS, P.C.		
14-01485 12/31/14 BOND COUNSEL:NOV 2014 NOTES	Open	2,107.69
01634 GRAMCO WORD PROCESSING, INC. 14-01316 11/20/14 P/L BOARD-RELOCATE RECORDER	Open	435.00
01945 HAEGE, DIANE 14-01455 12/18/14 BLDG DEPT-DATA ENTRY:PERMITS	Open	206.25
01887 HEIM ELECTRONICS, INC. 14-01435 12/11/14 BLDGS/GRNDS-REMOVE:RM & PD	Open	20.00
01838 HOLMAN, FRENIA, ALLISON, P.C. 14-01444 12/15/14 PREPARE SUPPL DEBT STATEMENT 14-01462 12/23/14 FINANCE-PREPARATION OF EMMA 15-00019 01/21/15 2014 AUDIT-PROGRESS BILLING	Open Open	300.00 1,420.00 1,000.00
		2,720.00
01227 INNOVATIVE DATA SOLUTIONS, INC. 14-01071 09/19/14 POLICE DEPT-DMS TRAINING SYS	TM Open	3,060.00
00700 JACOBS, KHRISTI 14-01460 12/19/14 POLICE DEPT-REIMB:CLOTHING	Open	172.45
01526 JCP & L 14-01365 11/26/14 MUNICIPAL PARKING LOT:DEC 20 14-01367 11/26/14 ANCHORAGE RESTROOM:DEC 2014	14 Open Open	3.25 8.10
01526 JCP & L Continued 14-01369 11/26/14 NOV 2014 ELECTRIC SERVICE 14-01370 11/26/14 DEC 2014 ELECTRIC SERVICE	Open	4,494.77 8,123.51
01042 TED GEV DROFFIGGTOVAT		12,629.63
01043 JERSEY PROFESSIONAL 15-00039 01/22/15 ACTING DEPUTY CLERK SERVICES 15-00040 01/22/15 ACTING ADMINISTRATOR SERVICES	S Open	8,818.75 9,435.00
		18,253.75
01784 JUNGLE LASERS, LLC 14-01453 12/18/14 BLDG DEPT-DATA FEE:NOV 2014	Open	480.00
00275 M & S WASTE SERVICES, INC. 14-00149 02/10/14 2014 TRASH/RECYCLING PICKUP 14-01373 11/26/14 DEC 2014 BRUSH COLLECTION 14-01375 11/26/14 DEC 2014 LANDFILL TIPPING FE	0pen	8,853.62 341.67 7,268.32
OOACC M B DIDMITTIC C CONC. TNC		16,463.61
00466 M.E. FLEMMING & SONS, INC. 14-01477 12/31/14 CLEAN COMM-BILLY GOAT VACUUM	Open	2,500.00
00106 MGL FORMS-SYSTEMS, LLC 14-01082 09/22/14 MUNI CLERK-DOG/CAT/MARR/MINUT 14-01429 12/11/14 TAX COLL-1099INT, TAX SALE CEN	_	566.50 151.55
AACA1 MIDDIEGEN COUNTY EIDE AGADEMY		718.05
00531 MIDDLESEX COUNTY FIRE ACADEMY 14-01350 11/25/14 FIRE DEPT-TRAINING	Open	420.00
01985 MOBILE MINI, INC. 15-00063 01/22/15 POLICE-TRAILER 2015 PYMT 01/3	13 Open	204.75

00176 MODULAR SPACE CORPORATION 14-01150 10/14/14 POLICE-6 MONTH TRAILER RENTALS	Open	33,601.00
00110 MONM CNTY REGIONAL HEALTH 15-00012 01/21/15 1/Q/2015 PUBLIC SERVICE HEALTH	Open	13,834.25
00688 MONMOUTH COUNTY POLICE ACADEMY 14-01423 12/09/14 POLICE DEPT-TRAINING	Open	30.00
01422 MONMOUTH MUNICIPAL JOINT 15-00023 01/21/15 2015 INSURANCE-FIRST INSTALL	0pen	93,555.20
00137 MUNICIPAL CAPITAL CORPORATION 15-00032 01/22/15 A&E-2015 COPIER LEASE	0pen	224.73
02155 NIXLE, LLC 14-01390 11/26/14 POLICE DEPT-MESSAGING SYSTEM	0pen	1,500.00
00019 NJ AMERICAN WATER 14-01376 11/26/14 NOV 2014 WATER UTILITY 14-01377 11/26/14 DEC 2014 WATER UTILITY 14-01475 12/31/14 DEC 2014 HYDRANTS	Open Open Open	220.46
00131 NJ CONFERENCE OF MAYORS		2,631.36
15-00049 01/22/15 A&E-2015 MEMBERSHIP DUES	Open	295.00
00502 NJ STATE LEAGUE/MUNICIPALITIES 15-00006 01/21/15 A&E-5/7/15 RETIREMENT BANQUET 15-00055 01/22/15 A&E-2015 MEMBERSHIP DUES	Open pen	260.00 267.00
10 00000 01, 20, 100 1100 1101101111111111	-	
	-	527.00
01309 OCEANPORT BOARD OF EDUCATION 15-00035 01/22/15 GRADE SCHOOL TAX - JAN 2015	-	
01309 OCEANPORT BOARD OF EDUCATION	Open	
01309 OCEANPORT BOARD OF EDUCATION 15-00035 01/22/15 GRADE SCHOOL TAX - JAN 2015 00046 ONE CALL CONCEPTS, INC.	Open Open	46,985.25
01309 OCEANPORT BOARD OF EDUCATION 15-00035 01/22/15 GRADE SCHOOL TAX - JAN 2015 00046 ONE CALL CONCEPTS, INC. 14-01380 11/26/14 A&E - 4/Q/2014 BILLS 00163 OSWALD ENTERPRISES, INC.	Open Open	46,985.25 156.16
01309 OCEANPORT BOARD OF EDUCATION 15-00035 01/22/15 GRADE SCHOOL TAX - JAN 2015 00046 ONE CALL CONCEPTS, INC. 14-01380 11/26/14 A&E - 4/Q/2014 BILLS 00163 OSWALD ENTERPRISES, INC. 14-01127 10/10/14 SEWER-SMOKE TEST 00884 PETTY CASH	Open Open Open	46,985.25 156.16 1,495.00
01309 OCEANPORT BOARD OF EDUCATION 15-00035 01/22/15 GRADE SCHOOL TAX - JAN 2015 00046 ONE CALL CONCEPTS, INC. 14-01380 11/26/14 A&E - 4/Q/2014 BILLS 00163 OSWALD ENTERPRISES, INC. 14-01127 10/10/14 SEWER-SMOKE TEST 00884 PETTY CASH 15-00011 01/21/15 A&E-SET UP 2015 PETTY CASH 01207 PFEIFFER, CHRISTINE	Open Open Open Open	46,985.25 156.16 1,495.00 100.00 63.99
01309 OCEANPORT BOARD OF EDUCATION 15-00035 01/22/15 GRADE SCHOOL TAX - JAN 2015 00046 ONE CALL CONCEPTS, INC. 14-01380 11/26/14 A&E - 4/Q/2014 BILLS 00163 OSWALD ENTERPRISES, INC. 14-01127 10/10/14 SEWER-SMOKE TEST 00884 PETTY CASH 15-00011 01/21/15 A&E-SET UP 2015 PETTY CASH 01207 PFEIFFER, CHRISTINE 14-01480 12/31/14 A&E-REIMB:GIFT PENS 00158 PITNEY BOWES CREDIT CORP. 14-00002 01/21/14 A&E-2014 METER RENTAL + MAINT 15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL	Open Open Open Open Open Open	46,985.25 156.16 1,495.00 100.00 63.99 360.00
01309 OCEANPORT BOARD OF EDUCATION 15-00035 01/22/15 GRADE SCHOOL TAX - JAN 2015 00046 ONE CALL CONCEPTS, INC. 14-01380 11/26/14 A&E - 4/Q/2014 BILLS 00163 OSWALD ENTERPRISES, INC. 14-01127 10/10/14 SEWER-SMOKE TEST 00884 PETTY CASH 15-00011 01/21/15 A&E-SET UP 2015 PETTY CASH 01207 PFEIFFER, CHRISTINE 14-01480 12/31/14 A&E-REIMB:GIFT PENS 00158 PITNEY BOWES CREDIT CORP. 14-00002 01/21/14 A&E-2014 METER RENTAL + MAINT	Open Open Open Open Open Open Open	46,985.25 156.16 1,495.00 100.00 63.99 360.00 38.97
01309 OCEANPORT BOARD OF EDUCATION 15-00035 01/22/15 GRADE SCHOOL TAX - JAN 2015 00046 ONE CALL CONCEPTS, INC. 14-01380 11/26/14 A&E - 4/Q/2014 BILLS 00163 OSWALD ENTERPRISES, INC. 14-01127 10/10/14 SEWER-SMOKE TEST 00884 PETTY CASH 15-00011 01/21/15 A&E-SET UP 2015 PETTY CASH 01207 PFEIFFER, CHRISTINE 14-01480 12/31/14 A&E-REIMB:GIFT PENS 00158 PITNEY BOWES CREDIT CORP. 14-00002 01/21/14 A&E-2014 METER RENTAL + MAINT 15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL	Open Open Open Open Open Open Open	46,985.25 156.16 1,495.00 100.00 63.99 360.00 38.97

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00147 REYNWOOD COMMUNICATIONS, LLC 14-01382 11/26/14 PHONE BILL-DEC 2014	Open	856.34
	open	050.54
00533 RUTGERS, THE STATE UNIVERSITY		4.5
14-01329 11/25/14 SEWER-INTRO TO HYDRAULICS	Open	145.00
14-01330 11/25/14 SEWER-WRITING SKILLS CLASS	Open	137.50
14-01400 12/04/14 SEWER-MATH REFRESHER CLASS	Open	127.50
	*	410.00
00463 RUTGERS, THE STATE UNIVERSITY		
14-01427 12/11/14 MUNI CLERK-FINANCE ADMIN	0pen	725.00
00788 SCARINCI & HOLLENBECK, LLC		
14-01454 12/18/14 REIMB:12/15/14 LEGAL NOTICE	Open	90.50
14-01490 12/31/14 LEGAL SERVICES:DEC 2014	Open	6,460.29
		6,550.79
01554 SEA BRIGHT SERVICE CENTER		0,330.73
14-01099 09/26/14 POLICE-BLANKET: VEHICLE MAINT	Open	109,85
14-01195 10/23/14 POLICE-BLANKET: VEHICLE MAINT	Open	754.31
14-01461 12/22/14 POLICE-12/10 & 12/11 MAINT	0pen	328.83
14-01484 12/31/14 DPW-WINDOW: FORD RANGER TRUCK	Open	450.00
14-01404 12/31/14 DEW WINDOW, FORD KANGER IROCK	open	
OOOO GERRORD WELDING GUDDLY ING		1,642.99
00027 SEABOARD WELDING SUPPLY, INC.	~	10 50
14-00125 02/10/14 DPW - 2014 CYLINDER RENTAL	Open	13.50
00053 SHORE REGIONAL HIGH SCHOOL		
15-00029 01/21/15 HIGH SCHOOL TAX - JAN 2015	Open	226,581.25
01240 SIRCHIE FINGER PRINT LABS, INC		
14-01343 11/25/14 POLICE DEPT-BLOOD/URINE KITS	Open	54.20
00031 SORRENTINO, JOHN		
14-01465 12/23/14 POLICE-REIMB:TRANSPORT FEES	Open	249.50
00285 STAPLE'S ADVANTAGE		
14-01312 11/20/14 BOROUGH HALL-OFFICE SUPPLIES	Open	338.87
	_	545.12
14-01344 11/25/14 POLICE DEPT-OFFICE SUPPLIES	Open	
14-01421 12/09/14 POLICE DEPT-OFFICE SUPPLIES	0pen	897.98
14-01441 12/12/14 BOROUGH HALL-OFFICE SUPPLIES	0pen	132.30
14-01464 12/23/14 POLICE DEPT-OFFICE SUPPLIES	Open	509.47
		2,423.74
01931 SUBURBAN PROPANE		
14-01471 12/30/14 FIRE DEPT-BULK TANK RENTAL	Open	72.00
00083 T & M ASSOCIATES		
13-00381 04/01/13 BULKHEADS & PUMP STATION	Open	6,855.00
14-00531 05/08/14 MIDDLE P/S BIOXIDE SYSTEM	Open	1,556.50
14-01479 12/31/14 MEETINGS:11/13 & 11/17/14	Open	770.76
14 014/2 12/31/14 HUBITHOD: 11/10 @ 11/1/11	орен	
OOLOO HAY COLL C EDEAC ACCOC OF MI		9,182.26
00192 TAX COLL & TREAS ASSOC OF NJ	Open	100.00
15-00038 01/22/15 TAX COLL-2015 DUES	open	100.00
01285 THE HOME DEPOT		
14-01402 12/04/14 DPW-MINOR TOOLS	Open	63.40
01560 TOSHIBA BUSINESS SOLUTIONS, INC	0	4 455 00
14-01438 12/11/14 POLICE DEPT-MAINT AGREEMENT	Open	1,157.20

00223 TREASURER, COUNTY OF MONMOUTH 15-00020 01/21/15 1/Q/2015 COUNTY TAXES	Open	512,764.48
00439 TREASURER, COUNTY OF MONMOUTH 15-00021 01/21/15 1/Q/2015 LIBRARY TAXES	Open	32,659.25
00523 TREASURER, COUNTY OF MONMOUTH 15-00022 01/21/15 1/Q/2015 OPEN SPACE TAXES	Open	27,945.80
01243 TREASURER, STATE OF NEW JERSEY 14-01481 12/31/14 NJDEP-TIDELANDS LICENSE FEE	Open	1,250.00
01403 TREASURER, STATE OF NEW JERSEY 15-00031 01/22/15 4/Q/2014 MARRIAGE LICENSE FEES	Open	75.00
00331 TREASURER, STATE OF NJ 15-00017 01/21/15 SEWER-SAFE DRINKING WATER	Open	200.00
01646 TRIUS, INC.		
14-01218 10/31/14 DPW-REPAIR SWENSON SPREADER 14-01442 12/15/14 DPW-REPAIR SWENSON SPREADER	Open Open	5,023.63 190.00
		5,213.63
02114 TWO RIVERS WATER RECLAMATION 15-00025 01/21/15 REPAYMENT: EMERG SEWER REPAIR	Open	29,644.60
00178 UNITED STATES POSTAL SERVICE		
15-00047 01/22/15 A&E-2015 PERMT #332 ANNUAL FEE 15-00075 01/29/15 POSTAGE FOR POSTAGE METER	Open Open	900.00
01000 - 1700 750 75		1,120.00
01960 VERIZON 14-01383 11/26/14 LOCAL/LONG DISTANCE:NOV 2014	Open	
14-01384 11/26/14 LOCAL/LONG DISTANCE: DEC 2014	Open	1,498.98
		3,001.64
01020 VERIZON COMMUNICATIONS 14-01351 11/26/14 POLICE-FIOS STATIC IP:DEC 2014	Open	154.99
15-00074 01/28/15 POLICE-FIOS STATIC IP:JAN 2015		154.99
02061 VERIZON WIRELESS		309.98
14-01353 11/26/14 AIR CARDS/JET PACKS:DEC 2014	Open	160.04
14-01354 11/26/14 POLICE-DEC 2014 CELL & MDT	Open	773.14
14-01386 11/26/14 BLDG INSPECTOR-CELL: DEC 2014	Open	80.09
15-00045 01/22/15 FIRE DEPT-MDT:JAN 2015 15-00067 01/28/15 POLICE-JAN 2015 CELL & MDT	Open Open	40.01 773.87
15-00069 01/28/15 AIR CARDS/JET PACKS:JAN 2015	Open	160.04
		1,987.19
01150 W.W. GRAINGER, INC. 14-01467 12/29/14 FIRE DEPT-DC POWER SOLENOID	Open	127.16
14-01478 12/31/14 CLEAN COMM-TRASH LINERS	Open	1,259.50
14-01483 12/31/14 POLICE DEPT-FIRE EXT BRACKETS	Open	217.40
01164 WATCHUNG SPRING WATER CO, INC.		1,604.06
14-01449 12/16/14 OCT/NOV 2014 SPRING WATER	Open	216.73
14-01463 12/23/14 DEC 2014 SPRING WATER	Open	22.05
15-00066 01/28/15 DEC/JAN 2015 SPRING WATER	Open	40.44
		279.22

BALANCE CARRIED FORWARD	\$1,163,837.53
ASBURY PARK PRESS (ESCROW) FINEGAN, GEORGE (ANIMAL CONTROL) NJSHBP (DEC 2014) NJSHBP (DEC 2014) NJ DEPT OF LABOR (4/Q/2014 UNEMPLOYMENT) T &M ASSOCIATES (ESCROW) U.S. POSTAL SERVICE (POSTAGE:SEWER BILLING) WEX BANK (DEC 2014 GASOLINE) WEX BANK (JAN 2015 GASOLINE)	107.50 187.93 12,703.22 33,140.23 1,855.88 3,714.50 240.38 2,768.39 3,333.04
GRAND TOTAL	\$1,221,888.60