## MINUTES REGULAR MEETING BOROUGH OF SEA BRIGHT

#### MARCH 17, 2015

#### SEA BRIGHT, NEW JERSEY

**Mayor Long** called the meeting to order at 7:04 pm and requested those present to join her in the Pledge of Allegiance.

**Mayor Long** read the following Compliance Statement:

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."

**PRESENT:** Mayor Dina Long

Councilmember's Peggy Bills, William J. Keeler, Brian P. Kelly, John M. Lamia, Marc A. Leckstein, Charles H. Rooney

**OTHERS:** Attorney Patrick McNamara, Administrator Joseph L. Verruni, Borough Engineer Jaclyn J. Flor, Chief John Sorrentino, Borough Clerk Christine Pfeiffer

## **<u>REMARKS FROM THE AUDIENCE:</u>** (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.

Vince LaPore, Long Branch, asked if there will be a budget town hall meeting prior to adoption. Council advised that there will be a public hearing on April 21, 2015.

## **CONSENT AGENDA**

#### <u>Minutes</u>

Councilmember Leckstein introduced a motion to approve the Council Meeting minutes listed below, seconded by Councilmember Kelly:

2/3/2015	Regular Council Meeting
2/17/2015	Regular Council Meeting

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

#### **Resolutions:**

No. 62-2015

Appropriation Reserve Transfer

#### **RESOLUTION NO. 62-2015** APPROPRIATION RESERVE TRANSFER

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

**WHEREAS**, N.J.S.A. 40A:4-4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, 2/3 of the majority of the full membership concurring herein that the following transfers be authorized amongst 2014 Budget Appropriation Reserves as follows:

ACCOUNTING CODE	DESCRIPTION CURRENT FUND-Transfer (InsideCAPs):	AMOUNT From	TOTALS
1-01-20-100- 200 1-01-20-120-	Administration-Other Expenses	5,000.00	
200 1-01-26-290-	Clerk-Other Expenses Streets & Roads – Salaries &	5,000.00	
100-20-290-	Wages	9,000.00	

	TOTAL TRANSFERS-From CURRENT FUND- Tr (InsideCAPs):	ransfer To	-19,000.00
1-01-20-155- 200 1-01-20-165-	Legal – Other Expenses	5,000.00	
200 1-01-22-195-	Engineering – Other Expense		
200 1-01-25-265-	UCC-Other Expenses	2,000.00	
200 1-01-25-266-	Fire – Other Expenses	2,000.00	
200	Fire Hydrant – Other Expense		
200	Natural gas – Other Expense TOTAL TRANSFERS-To	2,500.00	19 000 00
	IUTAL IKANSFERS-10	_	19,000.00

		SEWER From:	UTIL	.ITY-Trai	nsfer			
1-07-55- 240	503-	Two Rivers	Water F	Reclamatio	on	-3,000	).00	
1-07-55-	501-	-	TOTAL TRANSFERS-From SEWER UTILITY-Transfer To:					-3,000.00
1-07-55-501- 200		Sewer-Other Expenses				3,000	0.00	
		TOTAL TRANSFERS-To						3,000.00
Roll Call:	Bills, Yes	Keeler, Yes	Kelly, Yes	Lamia, Yes	Lecks Yes		Roone Yes	•
No. 63-20	15	Donation of	of 2015 B	Beach Badg	es			

## No. 63-2015 Donation of 2015 Beach Badges <u>RESOLUTION NO. 63-2015</u> DONATION 2015 BEACH BADGES BOROUGH OF SEA BRIGHT

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

**WHEREAS,** the Borough of Sea Bright Governing Body wish to support the fundraising efforts for the schools listed below by donating 2015 beach badges as requested in their letters attached hereto:

1. Mater Dei Prep, Middletown, NJ Save the Seraphs Gala Gift Auction on March 21, 2015 2 Badges

REG	ULAR MEETING MINUTES	MARCH 17, 2015
2.	Mother Teresa Regional School, Atlantic Highlands, NJ Spring Fling Gift Auction on April 17, 2015	2 Badges
3.	Middletown Township Public Schools, Port Monmouth, NJ Annual Gift Auction on April 24, 2015	2 Badges

**WHEREAS,** the Borough Auditor has been informed and advised that a resolution should be considered in order to donate 2015 Season Beach Badges.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Sea Bright, County of Monmouth, authorize the donation of a total of six (6) 2015 Season Beach Badges for the aforementioned fund raising events .

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

- 1. Borough Administrator
- 2. Borough Auditor
- 3. Mater Dei Prep
- 4. Mother Teresa Regional School
- 5. Middletown Township Public Schools

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

No. 64-2015Authorize Submission Of Tax Reimbursement Certificate In Connection<br/>With The Recycling Tonnage Grant

#### RESOLUTION NO. 64-2015 AUTHORIZE SUBMISSION OF TAX REIMBURSEMENT CERTIFICATE IN CONNECTION WITH THE RECYCLING TONNAGE GRANT

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

**WHEREAS**, the Recycling Enhancement Act, P.L. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and,

**WHEREAS**, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and,

**WHEREAS**, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant monies received by the municipality shall be expended only for its recycling program; and,

**CERTIFICATION OF FUNDS:** I, Michael Bascom, Chief Financial Officer, of the Borough of Sea Bright, do hereby certify a submission of expenditures for taxes paid in the amount of \$3,247.71 was received by this municipality.

A MA MICHAEL J. BASCOM, CFO

**THEREFORE, BE IT RESOLVED**, by the Borough Council of Sea Bright, County of Monmouth, State of New Jersey, that the Borough of Sea Bright hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2009, chapter 311, in 2014 the amount of \$3,247.71. Documentation supporting this submission is available with the Chief Financial Officer at the Borough of Sea Bright Municipal Offices, 1167 Ocean Avenue, Sea Bright, NJ 07760 and shall be maintained for no less than five years from this date; and,

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

- 1. Chief Financial Officer
- 2. Director of Public Works/Recycling Coordinator

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

No. 65-2015 2014 Recycling Tonnage Grant

# RESOLUTION NO. 65-2015 2014 Recycling Tonnage Grant

Councilmember Leckstein introduced and offered the following resolution for approval; seconded by Councilmember Kelly:

**WHEREAS,** the Mandatory Source Separation and Recycling Act P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS,** it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS,** the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS,** the recycling regulation imposes on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS,** a resolution authorizing this municipality to apply for 2014 recycling tonnage grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor and Council of the Borough of Sea Bright to the efforts undertaken by the municipality and the requirements contained in the recycling act and recycling regulations; and

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Sea Bright, that the Borough of Sea Bright hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates David Bahrle, Recycling Coordinator to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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

- 1. New Jersey Department of Environmental Protection
- 2. Department of Public Works

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

No. 66-2015 Authorizing Sale Of Borough Surplus Property Through Govdeals.Com <u>RESOLUTION NO. 66-2015</u> AUTHORIZING SALE OF BOROUGH SURPLUS PROPERTY THROUGH GOVDEALS.COM

Sale will be conducted pursuant to Local Finance Notice 2008-9

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

**WHEREAS**, the Borough of Sea Bright is the owner of surplus property which is no longer needed for public use; and

**WHEREAS,** the Borough Council is desirous of selling said surplus property in an "as is" condition without express or implied warranties, as follows:

1.	2008 Elgin Parking Lot Sweeper VIN#JALE5B16277902509	Minimum Bid:	\$40,000.00
2.	2011 Kawasaki Utility Mule 4010 4X4 VIN#JK1AFCM15BB505976	Minimum Bid:	\$1,000.00
3.	2005 Yamaha Inboard Boat Hull ID #US-YAMA4412C505	Minimum Bid:	\$1,000.00

**WHEREAS,** the Borough Clerk of the Borough of Sea Bright will provide Specifications of equipment for the proposed sale; and

**WHEREAS**, the Borough of Sea Bright would like to sell aforesaid items on GovDeals.com, an online government service auction program, pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Bright, County of Monmouth that it does hereby authorize the Borough Clerk to sell the aforesaid items as per the guidelines set by Govdeals.com.

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

- 1. Finance Manager
- 2. Chief of Police
- 3. Department of Public Works
- 4. Govdeals.com

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

No. 68-2015Authorizes the County of Monmouth Mosquito Control Division to Conduct<br/>Aerial Mosquito Control Operations Within

#### RESOLUTION No. 68-2015 Authorizes the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations Within

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

**WHEREAS,** the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the County; and **WHEREAS,** the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the County of Monmouth; and

**WHEREAS,** prior to conducting aerial dispensing operations over a designated "congested area," the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

**WHEREAS**, the Borough of Sea Bright is designated as a "congested area" by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Sea Bright in the County of Monmouth, hereby authorizes the County of Monmouth Mosquito Control Division or it's agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:

- a. the County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
- b. such operations will be performed in compliance with applicable Federal and State regulations, and
- c. the County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

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

- 1. Monmouth County Mosquito Extermination Commission
- 2. Chief of Police
- 3. Director of Public Works

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

# <u>ORDINANCE(s):</u>

**Public Hearing:** Mayor Long to read the ordinance by title:

#### BOND ORDINANCE NO. 02-2015 AMENDING BOND ORDINANCE NUMBER 10-2012 FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SEA BRIGHT, NEW JERSEY ON AUGUST 7, 2012

Councilmember Leckstein offered a motion to open the public hearing on Bond Ordinance No. 02-2015, seconded by Councilmember Lamia:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

## Public Hearing (Bond Ord. 02-2015)

Councilmember Leckstein offered a motion to close the public hearing on Bond Ordinance No. 02-2015, seconded by Councilmember Lamia:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

Councilmember Leckstein offered a motion to adopt Bond Ordinance No. 02-2015 and advertise according to law, seconded by Councilmember Keeler:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

**Public Hearing:** Mayor Long to read the ordinance by title:

## ORDINANCE NO. 03-2015 AN ORDINANCE REVISING CHAPTER 115, FLOOD DAMAGE PREVENTION; and REVISING CHAPTER 130, LAND USE

## Monmouth County Planning Board Acknowledgement Received 3/17/15 Borough of Sea Bright Planning Board Acknowledgement Received 3/13/15

Councilmember Leckstein offered a motion to open the public hearing on Ordinance No. 03-2015, seconded by Councilmember Keeler:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

## Public Hearing (Ord. 03-2015)

Councilmember Leckstein offered a motion to close the public hearing on Ordinance No. 03-2015, seconded by Councilmember Kelly:

Vote:Bills,Keeler,Kelly,Lamia,Leckstein,RooneyYesYesYesYesYesYesYes

Councilmember Leckstein offered a motion to adopt Ordinance No. 03-2015 and advertise according to law, seconded by Councilmember Kelly:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

**Public Hearing:** Mayor Long to read the ordinance by title:

## ORDINANCE NO. 04-2015 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Councilmember Leckstein offered a motion to open the public hearing on Ordinance No. 04-2015, seconded by Councilmember Keeler:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

# Public Hearing (Ord. 04 - 2015)

Councilmember Leckstein offered a motion to close the public hearing on Ordinance No. 04-2015, seconded by Councilmember Kelly:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney	
	Yes	Yes	Yes	Yes	Yes	Yes	

Councilmember Leckstein offered a motion to adopt Ordinance No. 04-2015 and advertise according to law, seconded by Councilmember Kelly:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

# Introduction: Mayor Long to read the ordinance by title: ORDINANCE #05-2015

## AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 130 "LAND USE", ARTICLE XIII ENTITLED FEES OF THE CODE OF THE BOROUGH OF SEA BRIGHT, 1998

Councilmember Leckstein offered a motion to introduce Ordinance #05-2015 for a public hearing to be held on April 7, 2015 and advertise according to law; seconded by Councilmember Kelly:

**BE IT ORDAINED** by the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey that Chapter 130 entitled "Land Use", Article XIII, Fees of the "Code of the Borough of Sea Bright, 1998", be and the same is hereby amended and supplemented in the following manner:

## **SECTION I**

## CHAPTER 130 "Land Use"

Article XIII, Fees is hereby amended to include the following to the schedule, with all other sections not listed to remain the same.

#### Sub-Section 130-81 – Fees.

E. Development applicant fee and escrow schedule.

Type of Application	Administrative Fee	Escrow
Driveway review	\$25.00	

#### SECTION II

All other ordinances or parts thereof enacted prior to the adoption of this ordinance are hereby repealed to the extent of such inconsistency.

#### SECTION III

If any section, paragraph, subparagraph, clause or provision of this Ordinance shall be adjusted invalid such subparagraph, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

## SECTION IV

This ordinance shall take effect as provided by law after its final passage.

INTRODUCED: March 17, 2015 PUBLIC HEARING: April 7, 2015 ADOPTION: I hereby approve the adoption of this Ordinance this day

CHRISTINE PFEIFFER Borough Clerk day of April, 2015.

DINA LONG Mayor

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

**Introduction:** Mayor Long to read the ordinance by title:

## ORDINANCE #06-2015 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 144 ENTITLED "REGULATION OF NOISE NUISANCES," OF THE CODE OF THE BOROUGH OF SEA BRIGHT, 1998

Councilmember Leckstein offered a motion to introduce Ordinance #06-2015 for a public hearing to be held on April 7, 2015 and advertise according to law; seconded by Councilmember Keeler:

**BE IT ORDAINED** by the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey that Chapter 144 entitled "Noise", of an Ordinance entitled "Code of the Borough of Sea Bright, 1998", be and the same is hereby amended in its entirety in the following manner:

# **SECTION 1**

**Chapter 144.** entitled "**REGULATION OF NOISE NUISANCES**" is hereby amended in its entirety to read as follows:

# 144-1. Prohibited Nuisances.

It shall be unlawful for any person to make, continue or cause to be made or permitted, any unnecessary and unreasonable loud disturbing noise which is plainly audible and either annoys, injures or endangers the comfort, repose, health or welfare of others within the limits of the borough.

# 144-2. Definition of Terms:

a. *Plainly audible* shall mean any sound that can be detected by a person using his or her unaided hearing faculties. As an example, if the sound source under investigation is a portable or personal vehicular sound amplification or reproduction device, the detection of the rhythmic bass component of the music is sufficient to verify plainly audible sound. The enforcement officer need not determine the title, specific words, or the artist performing the song. (see Section 144-4. Table 1 and Table II)

b. *Sound source* shall mean any person, animal, device, operation, process, activity or phenomenon which emits or causes noise.

c. *Noise* shall mean any sounds of such level and duration as to be or tend to be injurious to human health or welfare, or which would unreasonably interfere with the enjoyment of life or property.

d. *Emergency* shall mean any work or action necessary to deliver essential public services including, but not limited to, repairing water, gas, electricity, telephone, sewer facilities, or public transportation facilities, removing fallen trees on public rights-of-way, dredging navigational waterways, or abating life-threatening conditions.

e. *Person* shall mean any corporation, company, association, society, firm, partnership and joint stock company as well as individuals.

# 144-3. Definition of Noise Nuisances.

The following acts are declared to be loud, disturbing and unnecessary noise nuisances in violation of this section but said enumeration shall not be deemed to be exclusive, namely:

a. *Radio, Phonograph, Instrument, Singing, Talking.* The playing of any radio, phonograph or musical instrument, or singing and talking in such a manner or in such volume as to annoy or disturb the quiet, comfort or repose of persons within or outside of

any dwelling, hotel or other type of residence, particularly during the hours between 10:00 p.m. and 8:00 a.m.

b. *Animals and Birds.* The owning, harboring or keeping of any animal or bird which has been causing or causes frequent or long continued noise which disturbs the comfort and repose of any person within the vicinity. Frequent or long continued noise means continually for ten minutes or intermittently for 30 minutes unless provoked.

c. *Shouting.* The shouting of peddlers, hawkers, vendors, or others who disturb the peace and quiet of the neighborhood.

d. Advertisement devices. The operation of any form of a sound-creating device, vocal or instrumental, human or mechanical or otherwise on the sidewalks, streets and highways or other public places of the borough, for or without profit, for the purpose of attracting the attention of the public to and the advertisement of any business, sport, exhibition, entertainment, spectacle, undertaking, happening, occasion and any other event or the operation in any building or on any premises or on any public street of the borough, any radio device or mechanical musical instrument or device of any kind whereby the sound is cast directly or indirectly upon any public street or place and where such device is maintained and operated for advertising purposes or for the purpose of attracting the attention of the passing public or which is so placed and operated that the sounds coming there from can be heard to the annoyance or inconvenience of persons upon any street or public place or in neighboring premises, provided that the inhibition herein contained shall not be applicable to any parade or activity for which a permit consenting to the use of a sound-creating device has been issued.

e. *Horns and Signals.* The sounding of any horn or signal device on any automobile or other vehicle while not in motion for any unnecessary or unreasonable period of time, except as a danger signal.

f. *Muffler Exhaust.* The generation of loud sound as a result of the discharge into the open air of the exhaust of any steam engine, stationary jet or internal combustion engine or motor vehicle, except through a properly functioning muffler or other device which will effectively prevent loud or explosive noises therefrom.

g. *Construction.* The excavation, grading, paving, erection, demolition, alteration or repair of any premises, street, building or structure from 7:00 p.m. on Friday until 8:00 a.m. Saturday, from 7:00 p.m. Saturday until 7:00 a.m. on Monday and on Mondays through Fridays from 7:00 p.m. until 7:00 a.m. commercial construction shall not be allowed on Sundays at any time. Exceptions may be made if urgent necessity is in the interest of public health and safety and if the nature of the emergency will admit of the prior procurement of a permit, then only in accordance with a permit first obtained from the chief of police or their respective designees. These regulations shall also apply to the delivery, removal or emptying of construction dumpsters and roll-off containers. (See subsection 144-4d. and h. residential exception)

h. *Loading and Unloading.* the creation of loud and excessive noise in connection with the loading or unloading of any vehicle or the opening or destruction of bales, boxes, crates and containers.

i. *Interfering with Work in Institutions.* The creation of excessive noise in or on the grounds of any school, church, synagogue, hospital, institution of learning, court, public building or place of public assembly, or on any street adjacent to such grounds, places or buildings, while the same are in use and which unreasonably interferes with the working of the institution or place or unduly annoys persons therein.

j. *Attracting Attention Devices.* The use of any drum or other instrument or device for the purpose of attracting attention to any performance show or sale, except in connection with any school or governmentally authorized civic activity or where a parade permit has been issued.

k. *Tools and Equipment.* The operation or use of any power lawn mower, chain saw, fence post driller, saw, grinder, drill, garden equipment, snow blowers, leaf blowers or the like, between the hours of 8:00 p.m. and 8:00 a.m.

I. Buses, Trucks or Tractors. The unnecessary warming up or idling of buses, trucks or tractors and the unnecessary and repeated idling, acceleration and deceleration or starting and stopping of automobiles and motorcycles.

m. *Outdoor Concerts.* Outdoor concerts except in accordance with permits first obtained therefor from the borough council or their authorized designee.

n. *Vehicle Noises.* The use of an automobile, motorcycle or vehicle so out of repair or so loaded that it creates loud and unnecessary grating, grinding, rattling or other noise.

o. *Powered Model Vehicles.* The operating or permitting the operation of powered model vehicles between the hours of 8:00 p.m. and 8:00 a.m.

p. *Vehicle Repair.* The repairing, rebuilding, modifying or testing any motor vehicle or off-road vehicle in or near a residential district in such a manner as to cause the disturbance and repose of others.

## 144-4. Maximum Permissible Sound Levels

(A) No person shall cause, suffer, allow, or permit the operation of any source of sound on any source property listed in 144-3 above in such a manner as to create a sound level that equals or exceeds the sound level limits set forth in Tables I or II when measured at or within the real property line of any of the receiving properties listed in Tables I or II.

(B) Impulsive Sound

Between 7:00 a.m. and 10:00 p.m., impulsive sound shall not equal or exceed 80 decibels. Between 10:00 p.m. and 7:00 a.m., impulsive sound which occurs less than four times in any hour shall not equal or exceed 80 decibels. Impulsive sound which repeats four or more times in any hour shall be measured as continuous sound and shall meet the requirements as shown in Tables I and II.

#### TABLE I MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS WHEN MEASURED OUTDOORS

RECEIVING PROPERTY CATEGORY	residential portion of a multi-use property		Commercial facility, public service facility, non-residential portion of a multi-use property, or community service facility
TIME	7am - 10 pm	10pm – 7am	24 hours
Maximum A-Weighted sound level standard, dB	65	50	65

## TABLE II MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS WHEN MEASURED INDOORS

RECEIVING PROPERTY CATEGORY	residential portion of a simulti-use property		Commercial facility, public service facility, non-residential portion of a multi-use property, or community service facility
TIME	7am - 10 pm	10pm – 7am	24 hours
Maximum A-Weighted sound level standard, dB	55	40	55

Note: Table II shall only apply when the source and the receptor are separated by a real property line and they also share a common or abutting wall, floor or ceiling, or are on the same parcel of property.

# 144-5. Penalty.

Any person found guilty of violating any provision of this section shall be subject to one or more of the following: imprisonment for any term not exceeding 90 days; or by a

fine not exceeding one thousand two hundred fifty (\$1,250.00) dollars; or by a period of community service not exceeding 90 days. Each day of violation shall constitute an additional, separate and distinct offense.

## 144-6. Permits.

a. The borough official, officer or employee charged with the responsibility of issuing permits for the activities requiring permits in accordance with this section 144 hereof shall issue permits for such activities if such officer shall find that the activities will not unduly or unnecessarily annoy, disturb, injure or endanger the comfort, repose, health, peace or safety of others; that the activities will not violate any other ordinance or law or create a public nuisance; and that the public health and safety will not be endangered thereby.

b. Permits shall specify the dates and hours of the permitted activities.

c. The issuing agents are authorized to adopt and use such forms of application and permits as may be reasonably required in the performance of their duties. Each application for a permit shall be accompanied by the applicable fee or a fee of twenty (\$20.00) dollars if no other fee has been established, which shall be payable to the Borough of Sea Bright.

# 144-7. Appeal of Denial of Permit.

An applicant for a permit hereunder shall have the right to appeal to the township council from the denial of the permit by the applicable municipal official. Such appeal shall be taken by filing a written notice of appeal addressed to the borough council. Such notice shall be filed within three days after the issuing officer shall have notified the applicant of the denial of the permit. The borough council shall act upon the appeal at their next regularly scheduled meeting after receiving the notice thereof and shall give the applicant an opportunity to be heard before taking action. The borough council may affirm or reverse the issuing officer's denial of the permit or may grant the permit with modifications or conditions.

# 144-8. Enforcement.

a. It shall be the duty of the police department of the borough to enforce the provisions of this section. In addition to public law enforcement officers and others who by law are entitled to enforce or bring complaints under this section, the officers who are designated hereunder for the issuance of permits, as well as the borough license officer and health officer or their designees, shall have the power to enforce and bring complaints under this section.

b. A violation of this section shall be cause for summons and complaint to be issued forthwith, and failure to desist upon being warned by an enforcement officer shall constitute an additional separate offense, provided, however, that if the noise source is not a readily identifiable individual or a motor vehicle moving on a public right-of-way, in lieu of a summons and complaint, enforcement personnel may issue a twenty-four-hour notice, in writing, which may be served personally or by certified mail to the last known address of the person or persons in charge of or in control of the device, building or premises producing the noise, to abate said violation of this chapter. Failure to comply with this order so issued and served shall constitute an additional violation of this section.

# 144-9. Proof of Violation.

Proof of violation of any provision or provisions of this section which is alleged to constitute such violation shall be determined by plainly audible means.

## SECTION II

All other ordinances or parts thereof enacted prior to the adoption of this ordinance are hereby repealed to the extent of such inconsistency.

## SECTION III

If any section, paragraph, subparagraph, clause or provision of this Ordinance shall be adjusted invalid such subparagraph, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

# SECTION IV

This ordinance shall take effect as provided by law after its final passage.INTRODUCED:March 17, 2015PUBLIC HEARING:April 7, 2015ADOPTION:April 7, 2015

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

CHRISTINE P Borough Cle			-		DINA LONG Mayor	
Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	Yes	Yes	Yes

# **INDIVIDUAL ACTION/New Business:**

## <u>Vouchers:</u> \$103,470.92

Councilmember Keeler offered a motion to approve the <u>Voucher List</u> dated March 17, 2015 as submitted by the Finance Manager, seconded by Councilmember Kelly:

#### Voucher List March 12, 2015 Borough of Sea Bright

01668 ALTERNATE POWER, INC. 14-00777 07/09/14 SEWER-QTRLY INSPEC/PREV MAINT 14-01134 10/10/14 BLDGS/GRNDS-REPLACE WATER PUMP 14-01168 10/17/14 BLDGS/GRNDS-SERV CALL:GEN	Open Open Open	
		4,078.75
01830 ASSOCIATION OF STATE 15-00201 02/25/15 ASFPM 2015 MEMBERSHIP DUES 15-00202 02/25/15 ASFPM-EXAM:MARY TANGOLICS	Open Open	130.00 100.00
		230.00
00384 AT & T MOBILITY 15-00213 03/03/15 DPW-FEB 2015 CELL BILL	Open	164.66
00167 AUTONOMY, INC. 15-00076 01/29/15 A&E-VAULT:2015 SERVER BACKUPS	Open	130.51
01241 BAIN'S HARDWARE, INC. 15-00138 02/11/15 JAN 2015 PURCHASES	Open	408.46
01957 BENEMAX BENEFIT MANAGEMENT CO. 15-00252 03/10/15 03/15 DENTAL PLAN MANAGEMENT	Open	336.00
01925 BORO OF SEA BRIGHT/EE' HEALTH 15-00225 03/04/15 REPLENISH HEALTH INS FUND	Open	5,000.00
00198 COMCAST 15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&E-INTERNET:MAR 2015	Open Open	368.64 123.81
15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&E-INTERNET:MAR 2015	-	
15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&E-INTERNET:MAR 2015 02006 CONWAY, JOHN T.	-	123.81
15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&E-INTERNET:MAR 2015 02006 CONWAY, JOHN T.	Open	123.81 492.45
<pre>15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&amp;E-INTERNET:MAR 2015 02006 CONWAY, JOHN T. 15-00009 01/21/15 LIBRARY-BUILD BOOKSHELVES 01493 COOPERATIVE INDUSTRIES, L.L.C.</pre>	Open Open Open	123.81 492.45 9,375.00
<pre>15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&amp;E-INTERNET:MAR 2015 02006 CONWAY, JOHN T. 15-00009 01/21/15 LIBRARY-BUILD BOOKSHELVES 01493 COOPERATIVE INDUSTRIES, L.L.C. 14-01362 11/26/14 DEC 2014 NATURAL GAS 00419 DRAEGER SAFETY DIAGNOSTICS,INC</pre>	Open Open Open	123.81 492.45 9,375.00 2,686.76
<pre>15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&amp;E-INTERNET:MAR 2015 02006 CONWAY, JOHN T. 15-00009 01/21/15 LIBRARY-BUILD BOOKSHELVES 01493 COOPERATIVE INDUSTRIES, L.L.C. 14-01362 11/26/14 DEC 2014 NATURAL GAS 00419 DRAEGER SAFETY DIAGNOSTICS,INC 14-01342 11/25/14 POLICE DEPT-WET BATH SOLUTION 00609 EAGLE POINT GUN</pre>	Open Open Open Open	123.81 492.45 9,375.00 2,686.76 240.00
<pre>15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&amp;E-INTERNET:MAR 2015 02006 CONWAY, JOHN T. 15-00009 01/21/15 LIBRARY-BUILD BOOKSHELVES 01493 COOPERATIVE INDUSTRIES, L.L.C. 14-01362 11/26/14 DEC 2014 NATURAL GAS 00419 DRAEGER SAFETY DIAGNOSTICS,INC 14-01342 11/25/14 POLICE DEPT-WET BATH SOLUTION 00609 EAGLE POINT GUN 15-00105 02/03/15 POLICE DEPT-AMMUNITION 00952 FIRST PRIORITY EMERGENCY</pre>	Open Open Open Open Open	123.81 492.45 9,375.00 2,686.76 240.00 2,363.40
<pre>15-00214 03/03/15 POLICE TRAILER-INTERNET:MAR'15 15-00253 03/10/15 A&amp;E-INTERNET:MAR 2015 02006 CONWAY, JOHN T. 15-00009 01/21/15 LIBRARY-BUILD BOOKSHELVES 01493 COOPERATIVE INDUSTRIES, L.L.C. 14-01362 11/26/14 DEC 2014 NATURAL GAS 00419 DRAEGER SAFETY DIAGNOSTICS, INC 14-01342 11/25/14 POLICE DEPT-WET BATH SOLUTION 00609 EAGLE POINT GUN 15-00105 02/03/15 POLICE DEPT-AMMUNITION 00952 FIRST PRIORITY EMERGENCY 15-00078 01/29/15 FIRE DEPT-EMERG REPAIRS:#4377 00288 FIRST UNITED METHODIST CHURCH</pre>	Open Open Open Open Open Open	123.81 492.45 9,375.00 2,686.76 240.00 2,363.40 373.82

01838         ROLMAN, FIRNIA, ALLERM, F.C.         300.00           13-00248         03/10/15         REALER, SUPPL REAL FLATERENT Open 300.00         5,000.00           02117         HUBBARD ASSOCIATES, LC         5,000.00         5,000.00           13-0124         03/01/15         MUNICICAL PARKING LOTION 2015         Open 3.25           13-0121         03/03/15         MUNICICAL PARKING LOTION 2015         Open 3.25           13-0214         03/03/15         MUNICICAL PARKING LOTION 2015         Open 3.25           13-0214         03/03/15         MUNICICAL PARKING LOTION 2015         Open 3.25           13-0214         03/03/15         MUNICICAL PARKING LOTION 2015         Open 7.452.03           13-0215         03/03/15         MUNICICAL PARKING LOTION 2015         Open 7.452.03           13-0218         03/03/15         MUNICICAL PARKING LOTION 2015         Open 7.452.03           13-0218         03/03/15         MUNICICAL PARKING LOTION 2015         Open 7.452.03           13-0218         03/04/15         ACITING DERUTY CIERK SERVICES         Open 7.450.00           13-0218         03/04/15         DERUTY CIERK SERVICES         Open 7.450.00           13-0228         03/04/15         DERUTY CIERK SERVICES         Open 7.460.00           0371         LANG	REGULAR MEETING MINUTES		MARCH 17, 2015
02117         NUBBARD ASSOCIATES, LLC         5,330.00           13-01214 (9%11/13 ARCHITECTURAL SERVICES)         Open         19.62           13-02216 03/03/15 INCICERAL BERTHON LOT:TAN 2015         Open         3.25           13-02210 03/03/15 INCICERAL BERTHON LOT:TAN 2015         Open         3.25           13-02210 03/03/15 INCICERAL BERTHON LOT:TAN 2015         Open         3.25           13-02220 03/03/15 INCICERAL BERTHON LOT:TAN 2015         Open         3.26.13           13-02220 03/03/15 ARCHING THEM LENDING DIC/LAN         Open         3.26.13           01043         JERSEY PROFESSIONAL         Open         3.22.00           13-0115 0218 03/10/15 ARCHING THEM LENDING DIC/LAND         Open         3.22.00           01236         JERSEY PROFESSIONAL         Open         3.22.00           13-0115 0218 03/10/15 ARCHING THEM LENDING         Open         3.20.03           00236         03/10/15 ARE-REINBIA/CITY ROOM+FRAVEL         Open         3.20.03           13-0123 03/10/15 ARE-REINBIA/CITY ROOM+FRAVEL         Open         3.20.03           13-023 03/10/15 PRE DEFT-UNITORMINE, HUMPERY         Open         196.00           00215         LANC, STEVEN         Open         196.00           00216         LANCAN ASSOCIATES, INC.         15.00116 02/03/15 FIES 2015 ANDENTER     <		-	
02117 JUDEBARD ASSOCIATES, LIC 113-01214 (9717/13 ARCHITECTURAL SERVICES Open 109.62 01526 JUCP 5.1 13-00215 03/03/15 MUNICIPAL DARKING LOTIJAN 2015 Open 3.25 13-00216 03/03/15 MUNICIPAL DARKING LOTIJAN 2015 Open 3.25 13-00218 03/03/15 MUNICIPAL DARKING LOTIJAN 2015 Open 7,675.65 15-00228 03/03/15 JULDAN THER LIGHTS DEC/TAN Open 366.03 15-00228 03/03/15 ACTING DEFUTY CLERK SERVICES Open 7,650.00 00285 JOENNY DROWENSTONAL 15-00218 03/10/15 ACTING DEFUTY CLERK SERVICES Open 7,650.00 00285 JOENNY ON THE SFOT, INC. 15-00218 03/10/15 ACTING DEFUTY CLERK SERVICES Open 322.00 01253 XELLY, BRIAN 15-00208 03/10/15 DEFUSY ROOM-TRAVEL Open 350.03 00971 LANG, STEVEN 15-00218 03/10/15 DEFUSY ROOM-TRAVEL Open 350.03 00015 LANIGAN ASSOCIATES, INC. 14-01439 12/11/14 FOSICE DEFT-SHOULDER PATCHES Open 600.00 00161 LOUIS UNIFORM, INC. 15-00146 02/12/15 FIRS DEFT-SHOULDER PATCHES Open 198.00 00275 M & S ARGY SERVICES, INC. 15-00146 02/12/15 FIRS DEFT-SHOULDER PATCHES Open 9,541.63 15-00223 03/04/15 FEB 2015 LANDFILL TIPEINS FEES Open 4.142.99 15-00224 03/04/15 FEB 2015 BANDERS COLLECTION 000 15-00123 03/04/15 FEB 2015 BANDERS OLLECTION 000 00339 KREAR ANTO FARS 15-00123 02/04/15 JULICE DEFT-SHOULDER FATCHES Open 1,440.00 00339 KREAR ANTO FARS 15-00123 02/04/15 FEB 2015 BANDERS OLLECTION 000 16-00224 03/04/15 FEB 2015 BANDERS OLLECTION 000 00339 KREAR ANTO FARS 15-00123 02/04/15 FEB 2015 BANDERS OLLECTION 000 16-00123 02/04/15 FEB 2015 BURNET, VEHICLE MAINT 000 00339 KREAR ANTO FARS 15-00123 02/04/15 FEB 2015 HURANTS 000 2,223.60 00121 NJ ASSOCIATION OF PLANNING 6 15-00123 02/04/15 FEB 2015 BURNET, VEHICLE MAINT 000 38.97 02026 VUMUCE MORES CEDIT CORP. 15-00123 02/04/15 FEB 2015 BURNET, VEHICLE MAINT 000 38.97 02026 NUBLEC STOLES DEFT 2015 METER RENTAL 000 38.97 02027 NJ ASSOCIATION OF PLANNING 6 15-00128 02/04/15 FEB 2015 BURNETS 00051 NJ ASSOCIATION OF PLANNING 6 15-00128 02/04/15 FEB 2015 BURNET 02/05 00129 NJ ASSOCIATION OF PLANNING 6 15-00120 02/04/15 SENRAT-CENTORE 11. 000131	15-00249 03/10/15 2014 AUDIT-PROGRESS BILLING	Open	
01526         JCP 4.1.         15-00217 03/03/15 MUNICIPAL PARKING LOTIJAN 2015 Open 15-00219 03/03/15 MUNICIPAL PARKING LOTIJAN 2015 Open 15-00219 03/03/15 MUNICIPAL PARKING LOTING EDECJAN Open 15-00220 03/03/15 JCAN 2015 RELETING DECJAN 00021         000210 03/03/15 JCAN 2015 RELETING DECJAN 00220 03/03/15 JCAN 2015 RELETING DECJAN 00220 03/03/15 JCAN 2015 RELETING DECJAN 00220 03/02/15 JCAN 2015 RELETING DECJAN 00220 03/02/15 MEACH-2/6-3/5/15 RENTAL 00221 03/02/15 SERVER 15-00220 03/02/15 AME-RELME A/CITY ROCM-TRAVEL 00221 03/02/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 15-00230 03/10/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00015 LAUNG, SERVEN 15-00236 03/10/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00015 LAUNG, SERVEN 15-00116 02/04/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00015 LAUNG, SERVEN 15-00114 02/04/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00015 1.         00010 00015 1.         00010 00015 1.         00010 00015 1.         00010 00015 1.         00010 00010 00015 0.         00010 00010 00010 00010 00/14/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00010 00010 00/14/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00010 00/14/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00010 00/14/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00010 00/14/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00/15 15-00116 02/04/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00/16 02/04/15 DEM-SNOW REMOVAL:3/5,3/6/15 0pcn 00/17 15-00120 03/01/15 FEDEDET-0011600000 00010 00/10/15 FEDEDET-00116000000000000000000000000000000000	02117 HUBBARD ASSOCIATES, LLC		5,300.00
15-02017 03/03/15 MUNICIPAL PARKING LOTIAN 2015 Open 15-0219 03/03/15 MOLTOAY TREE LIGHTS DEC/LAN Open 15-0220 03/03/15 JAN 2015 ELECTRIC SERVICE 09en 15-0220 03/10/15 LIGHTS ELECTRIC SERVICE 09en 15-0220 03/10/15 ELECTRIC DEPUTY CLERK SERVICE 09en 15-0220 03/02/15 REACH-2/6-3/3/15 RENTAL 09en 15-00236 03/10/15 DEPUTY CLERK SERVICE 09en 15-00236 03/10/15 DEPUTY 15-00236 03/10/15 DEPUTY 15-00236 03/10/15 DEPUTY 16-00236 03/10/15 FIRE DEPT-MUNIFORMED MURFHY 0pen 199.00 00275 M & S WARTE SERVICES, TNC 19-00216 03/03/15 FOLICE DEPUTY 10-00127 03/03/15 FOLICE CACHENY 10-00237 03/03/15 FOLICE DEPUTY 10-00237 01/22/15 DEPUTY 10-00216 03/03/15 FOLICE DEPUTY 10-00238 03/03/15 FOLICE DEPUTY 10-00246 03/10/15 FO		Open	109.62
15-00218 03/03/15 XUCHORAGE RESTROOMJAN 2015       Open       8.39         15-00220 03/03/15 JAN 2015 ELECTRIC SERVICE       Open       7.673.65         15-00220 03/03/15 JAN 2015 ELECTRIC SERVICE       Open       7.650.00         1043       JERGEY PROFESSIONAL       6.251.32         15-00243 03/10/15 ACTING DEPUTY CLERN SERVICES       Open       7.650.00         00995       JOHNNY ON THE SPOT, INC.       00001       322.00         15-00209 03/02/15 ALE-TEIME:A/CITY ROOM-TRAVEL       Open       350.03         00971       LANG, STEVEN       00001       204.00         15-00209 03/02/15 NAS-REIME:A/CITY ROOM-TRAVEL       Open       204.00         00015       LANG, STEVEN       0001       600.00         15-00160 03/10/15 EDFM-SNOW REMOVAL:3/5,3/6/15       Open       204.00         00015       LANG, STEVEN       0001       00016         15-00160 02/04/15 ZIST TRAS/REVOLUER PATCHES       Open       9,541.63         15-00175       N & S WARCE, NRWICES, INC.       14.0145       00001         15-00160 02/04/15 ZIST TRAS/REVOLUENCE PICKUP       Open       9,541.63         15-00175       NASE REWICES, INC.       14.02.99       15.00         15-00124       03/04/15 FEB 2015 ENDERTUL TIPEPING PEES       Open       14.042.99		Open	3.25
15-00220 03/03/15 JAN 2015 ELECTRIC SERVICE         Open         7,873.65           0043         JEREEY PROFESSIONAL         8,281.32           15-00243 03/10/15 ACTING DEPUTY CLERK SERVICES         Open         7,650.00           00895         JOHNNY ON THE SPOT, INC.         Open         322.00           15-00120 03/02/15 ARE-NEIMB:A/CITY ROOM+TRAVEL         Open         322.00           01293         KELLY, BRIAN         Open         350.03           15-00209 03/02/15 NARE-NEIMB:A/CITY ROOM+TRAVEL         Open         350.03           00971         LANG, STEVEN         Compon         600.00           16-00209 03/02/15 NARE-NEIMB:A/CITY ROOM+TRAVEL         Open         350.03           00971         LANG, STEVEN         Compon         600.00           0015         LANGAN ASSOCIATES, TNC.         0pen         1980.00           15-0012 03/04/15 DIF SUBTRAVECOLLECTION         Open         9,541.63           15-0012 03/04/15 DIS TRASPLECOLLECTION         Open         4,142.99           15-0012 03/03/15 FEB 2015 ENDENFCOLLECTION         Open         14,042.62           01985         MOBILE MINI, INC.         14,042.62         13-00215 03/03/15 FEB 2015 ENDENFCOLLECTION           15-00123 03/03/15 FDE 2015 ENDERFCOLING OPEN         1,440.00         0038         NAME	15-00218 03/03/15 ANCHORAGE RESTROOM:JAN 2015	Open	8.39
01043 JERSEF PROFESSIONAL 15-0013 0/10/15 ACTING DEFUTY CLERK SERVICES Open 7,650.00 00895 JOHNY ON THE SPOT, INC. 15-0013 02/19/15 BEACH-2/6-3/3/15 RENTAL Open 322.00 01298 KELLY, BRIAN 15-00209 03/02/15 AGE-PEINDEA/CITY ROOM+TRAVEL Open 350.03 00971 LANG, STEWN 15-00236 03/10/15 DEW-SNOW REMOVAL:3/5,3/6/15 Open 204.00 00161 LONG, STEWN 15-00236 03/10/15 DEW-SNOW REMOVAL:3/5,3/6/15 Open 600.00 00161 LONG, STEWN 15-00236 03/10/15 DEW-SNOW REMOVAL:3/5,3/6/15 Open 600.00 00161 LONG'S UNIFORMS, INC. 14-01433 12/11/14 FOLICE DEPT-SHOULDER PATCHES Open 600.00 00161 LON'S UNIFORMS, INC. 15-00144 02/12/15 FIRE DEPT-UNIFORM: B.MURPHY Open 9,541.63 15-0023 03/03/15 FEE 2015 LANDFILL THEIMG FEES Open 4,142.99 15-0023 03/03/15 FEE 2015 ERUSH COLLECTION Open 9,541.63 15-0024 03/03/15 FEE 2015 ERUSH COLLECTION 0000 01688 MONMOUTH COUNTY FOLICE ACADEMY 15-00215 03/03/15 FOLICE DEFT-BAILER 2015 PUND 03/13 Open 204.75 00688 MONMOUTH COUNTY FOLICE ACADEMY 15-00216 03/03/15 FEE 2015 HUDRANTS Open 75.00 00339 NAPA AUTO PARTS 15-00216 03/03/15 FEE 2015 HUDRANTS Open 75.00 0012 NJ AMERICAN MATER 15-00126 03/03/15 FEE 2015 HUDRANTS Open 75.00 00130 NJ STATE ASSN CHIEFS OF POLICE 15-00122 02/06/15 FOLICE DEFT-2015 DUES OPEN 75.00 00153 FITNEY HOMES CHEDIT CORF. 15-00150 01/22/15 FOLICE DEFT-2015 METER RENTAL OPEN 38.97 02026 DUBLIC STORAGE 15-00150 01/22/15 FOLICE DEFT-2015 METER RENTAL OPEN 38.97 02026 PUBLIC STORAGE 15-00123 03/01/15 FOLICE DEFT-2015 DUES OPEN 75.00 00147 REYNMODO COMMUNICATIONS, LLC 15-0023 03/01/15 FORDER SERVICE CLASS OPEN 132.50 15-00132 02/11/15 STORAGE SERVICE CLASS OPEN 132.50 15-00132 02/11/15 STORAGE SERVICE CLASS OPEN 132.50 15-00132 02/11/15 STORAGE SERVICE CLASS OPEN 132.50 15-0014 03/10/15 FORDAME-TEMP FIREHOUSE:NOV/DEC OPEN 2,430.27 15-0013 03/01/15 FORDAME-TEMP FIREHOUSE:NOV/DEC OPEN 2,430.27 15-00131 SUBURAN PROPANE TEMP FIREHOUSE:NOV/DEC OPEN 2,430.27 15-0014 03/11/15 FORDAME-TEMP FIREHOUSE:NOV/DEC OPEN 2,430.27 15-00240 03/11/15 FORDAME-TEMP FIREHOUSE:NO			
15-00243 03/10/15 ACTING DEPUTY CLERK SERVICES         Open         7,650.00           00895         JOHNNY ON THE STOT, TKC.         15-00173 02/19/15 BEACH-2/6-3/5/15 RENTAL         Open         322.00           01298         RELLY, BRIN         15-00209 03/02/15 AGE-REINE:A/CITY ROCM+TRAVEL         Open         350.03           00971         LANG, STEVEN         15-00236 03/10/15 DEW-SNOW REMOVAL:3/5,3/6/15         Open         204.00           00015         LANG, STEVEN         14-01433 12/11/14 POLICE DEPT-SHOULDER PATCHES         Open         600.00           01616         LOU'S UNIFORMS, INC.         15-00144 02/12/15 FIRE DEPT-UNIFORM:B.MURPHY         Open         198.00           02275         M & S WASTE SERVICES, INC.         15-00146 02/04/15 2015 TRABH/RECYCLING PICKUP         Open         4,541.63           15-00224 03/04/15 FEB 2015 LBROPH COLLECTION         Open         4,42.99         15-00224 03/04/15 FEB 2015 BRUPH COLLECTION         Open         14,042.62           01985         MORTLE MINT, TNC.         15-00215 03/03/15 FOLICE TERATLER 2015 PVMT 03/13 Open         204.75           15-00215 03/03/15 FOLICE DEPT-BASIC COURSE         Open         1,440.00         0339           0339         NAPA AUTO FARTS         Open         2,223.60         0012         NJ AMERICAN MATEN           15-00122 02/06/15 FOLICE DEPT-2015			8,251.32
15-00173 02/19/15 BEACH-2/6-3/5/15 RENTAL       Open       322.00         01238       KELLY, BETAN       15-00209 03/02/15 A&F-REIME: A/CITY ROOM+TRAVEL       Open       350.03         00971       LANG, STEVEN       15-00236 03/10/15 DPM-SNOW REMOVAL:3/5,3/6/15       Open       204.00         00015       LANIGAN ASSOCIATES, INC.       14-01433 12/11/14 POLICE DEPT-SHOULDER PATCHES       Open       600.00         00161       LOU'S UNIFORMS, INC.       15-00144 02/12/15 IRE DEPT-UNIFORM'S.MURPHY       Open       9,541.63         15-00124 02/12/15 IRE DEPT-UNIFORM'S.MURPHY       Open       9,541.63       16-00223 03/04/15 IEB 2015 LANDFILL TIPPING FEES Open       9,541.63         15-00124 03/04/15 FEB 2015 DANDETLIC TIPPING FEES Open       9,541.63       12-00223 03/04/15 FEB 2015 DANDETLIC TIPPING FEES Open       9,541.63         15-00123 03/04/15 FEB 2015 LANDFILL TIPPING FEES Open       14,042.62       15-00123 03/03/15 POLICE-TRAILER 2015 FWMT 03/13 Open       204.75         00888       MOMMOUTH COUNTY POLICE ACADEMY       0pen       58.78       14,042.62         01390       NAPE AUTO FARTS       0pen       2,223.60       14,040.00         00339       NAPE AUTO FARTS       0pen       75.00       15-00120 03/03/15 FEB 2015 HURANTS       0pen       75.00         003010       NJ ASSOCIATION OF PLANING 6       15-0		Open	
15-00209 03/02/15 AGE-REIME:A/CITY ROOM+TRAVEL         Open         350.03           00371         LANG, STEVEN         15-00236 03/10/15 DPW-SNOW REMOVAL:3/5,3/6/15         Open         204.00           00015         LANIGAN ASSOCIATES, INC.         14-0433 12/11/14 FOLICE DEET-SHOULDER FATCHES         Open         600.00           00161         LOU'S UNIFORMS, INC.         15-00144 02/12/15 FIRE DEET-UNIFORM:B.MURPHY         Open         9,541.63           15-00140         02/12/15 FIRE DEET-UNIFORM:B.MURPHY         Open         9,541.63         14.042.62           15-00120         03/04/15 FEB 2015 LANDETLL TIPPING FEES Open         4,142.99         14.042.62           01885         MOBILE MINI, INC.         14.042.62         14.042.62           01885         MONMOUTH COUNTY POLICE ACADEMY         0pen         1,40.00           00339         NAPA AUTO PARTS         0pen         1,40.00           15-00120         03/03/15 FEB 2015 HUDRANTS         0pen         75.00           00019         NJ AMERICAN WATER         15-00116 DIFT FAILER 2015 DUES         0pen         75.00           00019         NJ AMERICAN WATER         15-00116 DIFT FOLICE DEET-2015 DUES         0pen         75.00           00019         NJ ASSOCIATION OF PLANING & 0pen         2,223.60         0013         014715		Open	322.00
15-00236 03/10/15 DFW-SNOW REMOVAL:3/5,3/6/15         Open         204.00           00015         LANIGAN ASSOCIATES, INC.         14-01433 12/11/14 FOLICE DEPT-SHOULDER PATCHES         Open         600.00           00161         LOU'S UNIFORMS, INC.         15-00144 02/12/15 FIRE DEFT-UNIFORM:B.MURPHY         Open         198.00           00275         M & S WASTE SERVICES, INC.         15-00144 02/12/15 FIRE DEFT-UNIFORM:B.MURPHY         Open         9,541.63           15-00223 03/04/15 2015         TRASK/RECYCLING FICKUP         Open         4,142.99           15-00223 03/04/15 FEB 2015 LANDFILL TIPPING FEES Open         4,142.99           15-00223 03/04/15 FEB 2015 LANDFILL TIPPING FEES Open         14,042.62           01985         MOBILE MINI, INC.         15-00223 02/06/15 POLICE DEPT-BASIC COURSE         Open           15-00123 02/06/15 POLICE DEPT-BASIC COURSE         Open         1,440.00           00339         NAPA AUTO PARTS         Open         2,223.60           00012         NJ AMERICAN WATER         15-00160 03/03/15 FEB 2015 HYDRANTS         Open         75.00           15-00118 02/05/15 PLANNING BOARD-2015 DUES         Open         275.00         00128         FITNEY BOWES CREDIT CORP.         15-00122 02/06/15 SENER-2015 METER RENTAL Open         38.97           02026         DUELIC STORAGE         0pen <t< td=""><td></td><td>Open</td><td>350.03</td></t<>		Open	350.03
00015LANIGAN ASSOCIATES, INC.14-0143312/11/14 POLICE DEPT-SHOULDER PATCHESOpen600.0000161LOU'S UNIFORMS, INC.15-00144 02/12/15 FIRE DEPT-UNIFORM:E.MURPHYOpen198.0000275M & S WASTE SERVICES, INC.15-00116 02/04/15 FER 2015 LANDFILL TIPPING FEES Open9,541.6315-0022303/04/15 FER 2015 LANDFILL TIPPING FEES Open4,142.9915-0022403/04/15 FEB 2015 BRUSH COLLECTIONOpen4,142.9915-0012503/03/15 POLICE-TRAILER 2015 FYMT 03/13 Open204.7500688MONMOUTH COUNTY POLICE ACADEMY015-00123 02/06/15 POLICE DEPT-BASIC COURSEOpen15-0012502/04/15 POLICE DEPT-BASIC COURSEOpen1,440.0000339NAPA AUTO PARTS15-00216 03/03/15 FEE 2015 HYDRANTSOpen58.7800019NJ AMERICAN WATER15-00121 02/06/15 POLICE DEPT-2015 DUESOpen75.0000300NJ STAFE ASSN CHIEPS OF POLICE15-00122 02/06/15 POLICE DEPT-2015 DUESOpen275.0000158PITNEY EOWES CREDIT CORP.15-00254 03/10/15 FEI 2015 METER RENTAL Open38.9702026FUBLIC STORAGE015-00123 02/10/15 FEM 2015 DUESOpen274.0000147NEYNWOOD COMMUNICATIONS, LLC15-00130 02/10/15 FEM 2015Open132.5015-00123 03/10/15 FHONE BILL-FEM 2015Open132.50267.5000333RUTCERS, THE STATE UNIVERSITY15-00130 02/10/15 FEM EACK TO THE BASICS CLASSOpen132.5015-00130 02/10/15 FOLICE-REIMB:CLOTHINGOpen132.50267.5000331<		Open	204.00
14-0143312/11/14FOLICE DEFT-SHOULDER PATCHESOpen600.0000161LOU'S UNIFORMS, INC.15-0014402/12/15FIRE DEPT-UNIFORM:B.MURPHYOpen198.0000275M & S WASTE SERVICES, INC.15-0011602/04/15FEB DEPT-UNIFORM:B.MURPHYOpen9,541.6315-0012603/04/15FEB 2015LANDFILL TIPPING FEESOpen4,142.9915-0022403/04/15FEB 2015ERUSH COLLECTIONOpen4,142.9915-0022403/04/15FEB 2015ERUSH COLLECTIONOpen14,042.6201985MOBILE MINI, INC.14,042.62144,042.62144,042.6201985MOBILE MINI, INC.15-0012302/06/15POLICE DEFT-BASIC COURSEOpen1,440.0000339NAFA AUTO PARTS15-0012601/22/15DPW-BLANKET:VEHICLE MAINTOpen58.7800019NJ AMERICAN WATER15-0011602/06/15FED 2015HURANTSOpen75.0000310NJ ASSOCIATION OF PLANNING &15-0012202/06/15FED SOF POLICE0pen75.0000312NJ ASSOCIATION OF PLANNING &0pen275.0000158PITNEY BOWES CREDIT CORP.0pen274.0000147REYNWOOD COMMUNICATIONS, LLC15-0013002/06/15SEMER-CUSTOMER SERVICE CLASSOpen132.5015-0013002/06/15SEMER-EACK TO THE BASICS CLASS Open132.50132.50132.5015-0013002/06/15SEMER-EACK TO THE BASICS CLASS Open132.50132.5015-00130<		T	
15-00144 02/12/15 FIRE DEPT-UNIFORM; B, MURPHY       Open       198.00         00275       M & S NASTE SERVICES, INC.       Open       9,541.63         15-0016 02/04/15 2015 TRASH/RECYCLING PICKUP       Open       4,142.99         15-00224 03/04/15 FEB 2015 BRUSH COLLECTION       Open       4,142.99         15-00223 03/04/15 FEB 2015 BRUSH COLLECTION       Open       4,142.99         15-00215 03/03/15 FOLICE-TRAILER 2015 FYMT 03/13 Open       204.75         00688       MONMOUTH COUNTY FOLICE ACADEMY       Open       1,440.00         0039       NAPA AUTO PARTS       Open       2,223.60         00019       NJ AMERICAN WATER       Open       75.00         15-00120 02/06/15 FEB 2015 HYDRANTS       Open       75.00         00012       NJ ASSOCIATION OF PLANNING &       Open       75.00         00300       NJ STATE ASSN CHIEFS OF POLICE       Open       75.00         00315       PITNEY BOWES CREDIT CORP.       Sto0050 01/22/15 POLICE DEPT-2015 METER RENTAL       Open       38.97         02026       PUBLIC STORAGE       15-00233 03/10/15 FIDRARY-RENTAL:APR 2015       Open       856.34         00347       REYNWOOD COMMUNICATIONS, LLC       Open       135.00       135.00         15-00132 02/11/15 EMERCHER SERVICE CLASS       Open		Open	600.00
15-00116 02/04/15 2015 TRASH/RECYCLING PICKUP Open       9,541.63         15-00224 03/04/15 FEB 2015 LANDFILL TIPPING FEES Open       4,142.99         15-00224 03/04/15 FEB 2015 BRUSH COLLECTION       Open         14,042.62         01985 MOBILE MINI, INC.       14,042.62         00339 NAPA AUTO FARTS       Open         15-00216 03/03/15 POLICE ACADEMY       0pen         15-00123 02/06/15 POLICE DEPT-BASIC COURSE       Open         15-00157 01/22/15 DFM-BLANKET:VEHICLE MAINT       Open         00339 NAPA AUTO FARTS       0pen         15-00216 03/03/15 FEB 2015 HYDRANTS       Open         00012 NJ AMERICAN WATER       0pen         15-0018 02/05/15 PLANNING E0ARD-2015 DUES       Open         00300 NJ STATE ASSN CHIEFS OF POLICE       0pen         15-00122 02/06/15 POLICE DEPT-2015 METER RENTAL Open       38.97         02026 PUBLIC STORACE       0pen       274.00         00147 REYNWOOD COMMUNICATIONS, LLC       0pen       856.34         00533 RUTGERS, THE STATE UNIVERSITY       132.50       135.00         15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50         15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50         15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50         15-00130 02/06/15 SEWER-CU		Open	198.00
15-00223 03/04/15 FEB 2015 LANDFILL TIPPING FEES Open 4,142.99 15-00224 03/04/15 FEB 2015 BRUSH COLLECTION Open 358.00 14,042.62 01985 MOBILE MINI, INC. 15-00215 03/03/15 FOLICE-TRAILER 2015 FYMT 03/13 Open 204.75 00688 MONMOUTH COUNTY FOLICE ACADEMY 15-00123 02/06/15 FOLICE DEPT-BASIC COURSE Open 1,440.00 00339 NAPA AUTO PARTS 15-00057 01/22/15 DEW-BLANKET:VEHICLE MAINT Open 58.78 00019 NJ AMERICAN WATER 15-00216 03/03/15 FEB 2015 HYDRANTS Open 2,223.60 00012 NJ ASSOCIATION OF FLANNING & 15-00118 02/05/15 FLANNING BOARD-2015 DUES Open 75.00 00300 NJ STATE ASSN CHIEFS OF FOLICE 15-00122 02/06/15 FOLICE DEPT-2015 DUES Open 75.00 00158 PITNEY BOWES CREDIT CORP. 15-00254 03/10/15 FLERARY-RENTAL:APR 2015 Open 38.97 02026 FUBLIC STORAGE 15-00130 02/06/15 SEMER-CUSTOMER SERVICE CLASS Open 132.50 15-00132 02/10/15 FHONE BILL-FEB 2015 Open 132.50 15-00132 02/11/15 SEMER-CUSTOMER SERVICE CLASS Open 132.50 15-00130 02/06/15 FOLICE-REIMB:CLOTHING OPEN 1,009.00 01931 SUBURBAN FROPANE 15-0014 02/02/15 FOORALE-TEMP FIREHOUSE:NOV/DEC Open 2,430.27 15-00240 03/11/15 FORALE-TEMP FIREHOUSE:NOV/DEC Open 2,430.27 15-00240 03/11/15 FORALE-TEMP FIREHOUSE:FEB2015 Open 1,662.82		0	0 5 41 60
14,042.6201985MOBILE MINI, INC.15-0021503/03/1515-0012302/06/15PO688MONMOUTH COUNTY POLICE ACADEMY15-0012302/06/1515-0012302/06/1515-0012501/22/1515-0005701/22/150019NJ AMERICAN WATER15-0012603/03/1515-0012701/50012NJ ASSOCIATION OF PLANNING &15-001280pen00300NJ STATE ASSN CHIEFS OF POLICE15-0012202/06/1515-0012202/06/1500300NJ STATE ASSN CHIEFS OF POLICE15-0012202/06/1515-0012202/06/1515-0012202/06/1500158PITNEY BOWES CREDIT COPP.15-0005001/22/1515-002303/10/1515-002303/10/1515-0013002/06/1502026PUBLIC STORAGE15-0013002/06/1515-0013002/06/1502031SORRENTINO, JOHN15-0024103/10/1515-0024103/10/1501931SUBURBAN FROPANE15-0010402/02/1515-0010402/02/1501931SUBURBAN FROPANE15-0024003/11/1515-0024003/11/1515-0024003/11/1515-0024003/11/1515-0024003/11/1515-0024003/11/1515-0024003/11/1515-0024003/11/1515-0024003/11/1515-00	15-00223 03/04/15 FEB 2015 LANDFILL TIPPING FEES	Open	4,142.99
01985 MOBILE MINI, INC. 15-00215 03/03/15 POLICE-TRAILER 2015 PYMT 03/13 Open 204.75 00688 MONMOUTH COUNTY POLICE ACADEMY 15-00123 02/06/15 POLICE DEPT-BASIC COURSE Open 1,440.00 00339 NAPA AUTO PARTS 15-00057 01/22/15 DPW-BLANKET:VEHICLE MAINT Open 58.78 00019 NJ AMERICAN WATER 15-00216 03/03/15 FEB 2015 HYDRANTS Open 2,223.60 00012 NJ ASSOCIATION OF PLANNING & 15-00118 02/05/15 PLANNING BOARD-2015 DUES Open 75.00 00300 NJ STATE ASSN CHIEFS OF POLICE 15-00122 02/06/15 POLICE DEPT-2015 DUES Open 275.00 00158 PITNEY BOWES CREDIT CORP. 15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL Open 38.97 02026 PUBLIC STORAGE 15-00234 03/10/15 LIBRARY-RENTAL:APR 2015 Open 274.00 00147 REYNWOOD COMMUNICATIONS, LLC 15-00233 03/10/15 PHONE BILL-FEB 2015 Open 132.50 15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open 132.50 15-00132 02/11/15 SEWER-CUSTOMER SERVICE CLASS Open 132.50 15-00132 02/11/15 SEWER-BACK TO THE BASICS CLASS Open 1,009.00 001931 SUBURBAN FROFANE 15-00104 02/02/15 PROFANE-TEMP FIREHOUSE:NOV/DEC Open 2,430.27 15-00104 02/02/15 PROFANE-TEMP FIREHOUSE:NOV/DEC Open 2,430.27 15-00260 03/11/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open 1,662.82 	15-00224 03/04/15 FEB 2015 BRUSH COLLECTION	Open	358.00
15-00215 03/03/15 POLICE-TRAILER 2015 PYMT 03/13 Open 204.75 00688 MONMOUTH COUNTY POLICE ACADEMY 15-00123 02/06/15 POLICE DEPT-BASIC COURSE Open 1,440.00 00339 NAPA AUTO PARTS 15-00057 01/22/15 DPW-BLANKET:VEHICLE MAINT Open 58.78 00019 NJ AMERICAN WATER 15-00216 03/03/15 FEB 2015 HYDRANTS Open 2,223.60 00012 NJ ASSOCIATION OF PLANNING & 15-00118 02/05/15 PLANNING BOARD-2015 DUES Open 75.00 00300 NJ STATE ASSN CHIEFS OF POLICE 15-00122 02/06/15 POLICE DEPT-2015 DUES Open 275.00 00158 PITNEY BOWES CREDIT CORP. 15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL Open 38.97 02026 PUBLIC STORAGE 15-00254 03/10/15 LIBRARY-RENTAL:APR 2015 Open 274.00 00147 REYNWOOD COMMUNICATIONS, LLC 15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open 132.50 15-00132 02/11/15 SEWER-CUSTOMER SERVICE CLASS Open 135.00 	01005 MODILE MINI INC		14,042.62
15-00123 02/06/15 POLICE DEPT-BASIC COURSE       Open       1,440.00         00339       NAPA AUTO PARTS       Open       58.78         15-00057 01/22/15 DFW-BLANKET:VEHICLE MAINT       Open       58.78         00019       NJ AMERICAN WATER       Open       2,223.60         00012       NJ ASSOCIATION OF PLANNING &       Open       75.00         00300       NJ STATE ASSN CHIEFS OF POLICE       Open       75.00         00158       PITNEY BOWES CREDIT CORP.       Open       275.00         00158       PITNEY BOWES CREDIT CORP.       0pen       38.97         02026       PUBLIC STORAGE       Open       274.00         00147       REYNWOOD COMMUNICATIONS, LLC       Open       856.34         00533       RUTGERS, THE STATE UNIVERSITY       Open       132.50         15-00130       02/06/15 SEWER-EUSTOMER SERVICE CLASS       Open       135.00         15-00130       02/06/15 SEWER-BACK TO THE BASICS CLASS       Open       135.00         15-00132       02/11/15 SEWER-BACK TO THE BASICS CLASS       Open       135.00         15-00132       02/11/15 SEWER-BACK TO THE BASICS CLASS       Open       1,009.00         0031       SORRENTINO, JOHN       0pen       1,009.00         15-00134<		Open	204.75
15-00057 01/22/15 DPW-BLANKET:VEHICLE MAINTOpen58.7800019 NJ AMERICAN WATER 15-00216 03/03/15 FEE 2015 HYDRANTSOpen2,223.6000012 NJ ASSOCIATION OF PLANNING 6 15-00118 02/05/15 PLANNING BOARD-2015 DUESOpen75.0000300 NJ STATE ASSN CHIEFS OF POLICE 15-00122 02/06/15 POLICE DEPT-2015 DUESOpen275.0000158 PITNEY BOWES CREDIT CORP. 15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL Open38.9702026 PUBLIC STORAGE 15-00254 03/10/15 LIBRARY-RENTAL:APR 2015Open274.0000147 REYNWOOD COMMUNICATIONS, LLC 15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS 15-00132 02/11/15 SEWER-BACK TO THE BASICS CLASS Open132.50 135.000031 SORRENTINO, JOHN 15-00241 03/10/15 POLICE-REIMB:CLOTHING 01931 SUBURBAN PROPANE 15-00104 02/02/15 PROPANE-TEMP FIREHOUSE:NOV/DEC Open 15-00260 03/11/15 PROPANE-TEMP FIREHOUSE:NOV/DEC Open 15-00260 03/11/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open2,430.27 1,662.82 		Open	1,440.00
15-00216 03/03/15 FEB 2015 HYDRANTS       Open       2,223.60         00012       NJ ASSOCIATION OF PLANNING & 15-00118 02/05/15 PLANNING BOARD-2015 DUES       Open       75.00         00300       NJ STATE ASSN CHIEFS OF POLICE 15-00122 02/06/15 POLICE DEPT-2015 DUES       Open       275.00         00158       PITNEY BOWES CREDIT CORP. 15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL       Open       38.97         02026       PUBLIC STORAGE 15-00254 03/10/15 LIBRARY-RENTAL:APR 2015       Open       274.00         00147       REYNWOOD COMMUNICATIONS, LLC 15-00233 03/10/15 PHONE BILL-FEB 2015       Open       856.34         00533       RUTGERS, THE STATE UNIVERSITY 15-00132 02/11/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50 135.00		Open	58.78
00012       NJ ASSOCIATION OF PLANNING &         15-00118       02/05/15 PLANNING BOARD-2015 DUES       Open       75.00         00300       NJ STATE ASSN CHIEFS OF POLICE       15-00122       02/06/15 POLICE DEPT-2015 DUES       Open       275.00         00158       PITNEY BOWES CREDIT CORP.       00000       38.97         02026       PUBLIC STORAGE       00000       274.00         00147       REYNWOOD COMMUNICATIONS, LLC       00000       856.34         00533       RUTGERS, THE STATE UNIVERSITY       000000       132.50         15-00130       02/06/15 SEWER-CUSTOMER SERVICE CLASS       000000       132.50         15-00132       02/11/15 SEWER-BACK TO THE BASICS CLASS       000000       135.00         00031       SORRENTINO, JOHN       000000       000000       1,009.00         01931       SUBURBAN FROPANE       15-00104       02/02/15 PROPANE-TEMP FIREHOUSE:NOV/DEC OPEN       2,430.27         15-00260       03/11/15 PROPANE-TEMP FIREHOUSE:FEB2015       0pen       1,662.82		Open	2,223,60
15-00118 02/05/15 PLANNING BOARD-2015 DUES       Open       75.00         00300       NJ STATE ASSN CHIEFS OF POLICE       Open       275.00         15-00122 02/06/15 POLICE DEPT-2015 DUES       Open       275.00         00158       PITNEY BOWES CREDIT CORP.       000000000000000000000000000000000000		open	2,220.00
15-00122 02/06/15 POLICE DEPT-2015 DUES       Open       275.00         00158 PITNEY BOWES CREDIT CORP.       15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL Open       38.97         02026 PUBLIC STORAGE       0pen       274.00         00147 REYNWOOD COMMUNICATIONS, LLC       0pen       856.34         00533 RUTGERS, THE STATE UNIVERSITY       0pen       132.50         15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50         15-00132 02/11/15 SEWER-BACK TO THE BASICS CLASS Open       135.00         00031 SORRENTINO, JOHN       15-00241 03/10/15 POLICE-REIMB:CLOTHING Open       1,009.00         01931 SUBURBAN PROPANE       15-00104 02/02/15 PROPANE-TEMP FIREHOUSE:NOV/DEC Open       2,430.27         15-00104 02/02/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open       1,662.82		Open	75.00
15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL Open       38.97         02026 PUBLIC STORAGE       0pen       274.00         00147 REYNWOOD COMMUNICATIONS, LLC       0pen       856.34         00533 RUTGERS, THE STATE UNIVERSITY       0pen       132.50         15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50         15-00132 02/11/15 SEWER-BACK TO THE BASICS CLASS Open       135.00         267.50       00031 SORRENTINO, JOHN       0pen       1,009.00         01931 SUBURBAN PROPANE       15-00104 02/02/15 PROPANE-TEMP FIREHOUSE:NOV/DEC Open       2,430.27         15-00104 02/02/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open       1,662.82		Open	275.00
02026       PUBLIC STORAGE         15-00254       03/10/15       LIBRARY-RENTAL:APR 2015       Open       274.00         00147       REYNWOOD COMMUNICATIONS, LLC       Open       856.34         00533       RUTGERS, THE STATE UNIVERSITY       Open       132.50         15-00130       02/06/15       SEWER-CUSTOMER SERVICE CLASS       Open       132.50         15-00132       02/11/15       SEWER-BACK TO THE BASICS CLASS       Open       135.00         267.50         00031       SORRENTINO, JOHN         15-00241       03/10/15       POLICE-REIME:CLOTHING       Open       1,009.00         01931       SUBURBAN PROPANE       15-00104       02/02/15       PROPANE-TEMP FIREHOUSE:NOV/DEC Open       2,430.27         15-00260       03/11/15       PROPANE-TEMP FIREHOUSE:FEB2015       Open       1,662.82	00158 PITNEY BOWES CREDIT CORP.		
15-00254 03/10/15 LIBRARY-RENTAL: APR 2015       Open       274.00         00147       REYNWOOD COMMUNICATIONS, LLC       Open       856.34         15-00233 03/10/15 PHONE BILL-FEB 2015       Open       856.34         00533       RUTGERS, THE STATE UNIVERSITY       15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50         15-00132 02/11/15 SEWER-BACK TO THE BASICS CLASS Open       135.00	15-00050 01/22/15 POLICE DEPT-2015 METER RENTAL	Open	38.97
15-00233 03/10/15 PHONE BILL-FEB 2015       Open       856.34         00533 RUTGERS, THE STATE UNIVERSITY       15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50         15-00132 02/11/15 SEWER-BACK TO THE BASICS CLASS Open       135.00         267.50         00031 SORRENTINO, JOHN       0pen       1,009.00         01931 SUBURBAN PROPANE       0pen       2,430.27         15-00104 02/02/15 PROPANE-TEMP FIREHOUSE:NOV/DEC Open       2,430.27         15-00260 03/11/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open       1,662.82		Open	274.00
15-00130 02/06/15 SEWER-CUSTOMER SERVICE CLASS Open       132.50         15-00132 02/11/15 SEWER-BACK TO THE BASICS CLASS Open       135.00         267.50         00031 SORRENTINO, JOHN         15-00241 03/10/15 POLICE-REIMB:CLOTHING       Open         01931 SUBURBAN PROPANE         15-00104 02/02/15 PROPANE-TEMP FIREHOUSE:NOV/DEC Open       2,430.27         15-00260 03/11/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open       1,662.82		Open	856.34
15-00132 02/11/15 SEWER-BACK TO THE BASICS CLASS Open       135.00         267.50         00031 SORRENTINO, JOHN         15-00241 03/10/15 POLICE-REIMB:CLOTHING       Open         01931 SUBURBAN PROPANE         15-00104 02/02/15 PROPANE-TEMP FIREHOUSE:NOV/DEC Open       2,430.27         15-00260 03/11/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open       1,662.82		0	
00031SORRENTINO, JOHN 15-00241Open1,009.0001931SUBURBAN PROPANE 15-0010402/02/15PROPANE-TEMP FIREHOUSE:NOV/DECOpen2,430.27 1,662.8215-0026003/11/15PROPANE-TEMP FIREHOUSE:FEB2015Open1,662.82			
15-00241 03/10/15 POLICE-REIMB:CLOTHING       Open       1,009.00         01931       SUBURBAN PROPANE         15-00104       02/02/15 PROPANE-TEMP FIREHOUSE:NOV/DEC Open       2,430.27         15-00260       03/11/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open       1,662.82			267.50
15-00104       02/02/15       PROPANE-TEMP       FIREHOUSE:NOV/DEC       Open       2,430.27         15-00260       03/11/15       PROPANE-TEMP       FIREHOUSE:FEB2015       Open       1,662.82		Open	1,009.00
15-00260 03/11/15 PROPANE-TEMP FIREHOUSE:FEB2015 Open 1,662.82		Onon	0 130 07
4,093.09			
			4,093.09

00083 T & M ASSOCIATES 13-00382 04/01/13 REVISE MASTER PLAN POST:SANDY 13-00566 05/08/13 ROADWAY/PARKING LOT REPAIRS 14-00492 04/29/14 BEACH & CENTER-SEWER REHAB 14-00531 05/08/14 MIDDLE P/S BIOXIDE SYSTEM 15-00221 03/03/15 MEETINGS:1/15,1/20,2/3/15	Open Open Open Open	929.50 2,783.76 1,352.67
01285 THE HOME DEPOT		6,760.94
15-00059 01/22/15 BLDGS/GRNDS-BLANKET:MISC SUPP	Open	25.97
00316 TREASURER, COUNTY OF MONMOUTH 15-00156 02/13/15 POLICE-2015 MOCERT ASSESSMENT	Open	1,000.00
00251 W.B. MASON COMPANY, INC. 15-00141 02/11/15 BOROUGH HALL-OFFICE SUPPLIES	Open	445.65
00281 W.E. TIMMERMAN CO., INC. 14-01291 11/13/14 DPW-STREET SWEEPER REPAIRS	Open	12,335.16
01150 W.W. GRAINGER, INC. 15-00174 02/19/15 SEWER-HAND WINCHES/WINCH CABLE 15-00196 02/25/15 DPW-CARGO STRAPS	Open Open	895.48 93.24
		988.72
00100 WEATHER WORKS CONSULTING 15-00172 02/19/15 OEM-WEATHER MONITORING SERVICE	Open	1,600.00
00519 WILLIAM E. ANTONIDES & CO. 15-00010 01/21/15 2015 FISCAL OFFICER SERVICES	Open	2,750.00
00058 WILLOW CLEANERS, INC. 15-00158 02/13/15 POLICE-JUL-DEC 2014 DRY CLEAN	Open	443.80
BALANCE CARRIED FORWARD \$101,371.42		
GANNETT NJ (ESCROW)       \$ 54.50         T & M ASSOCIATES (ESCROW)       \$ 2,045.00		
GRAND TOTAL \$103,470.92		
Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Yes Yes Yes Yes Yes Yes	, Roone <sup>.</sup> Yes	у

#### **Resolution:**

#### No. 67-2015 Introduction of the 2015 Municipal Budget <u>RESOLUTION No. 67-2015</u> Introduction of the 2015 Municipal Budget MUNICIPAL BUDGET NOTICE

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

## **SECTION 1.**

# Municipal Budget for the BOROUGH OF SEA BRIGHT, COUNTY OF MONMOUTH for the Fiscal Year 2015

**Be It Resolved,** that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2015

Be it Further Resolved, that said Budget be published in the ASBURY PARK PRESS in the issue of March 20, 2015.

The Governing Body of the **BOROUGH OF SEA BRIGHT**, does hereby approve the following Budget for the year 2015:

RECORDED VOTE	Ayes	Nays	Abstained	Absent
COUNCILMEMBER PEGGY BILLS COUNCILMEMBER WILIAM J. KEELER	x x			

COUNCILMEMBER BRIAN P. KELLY	Х
COUNCILMEMBER JOHN M. LAMIA Jr.	Х
COUNCILMEMBER MARC A. LECKSTEIN	Х
COUNCILMEMBER CHARLES H. ROONEY III	х

**Notice is Hereby Given,** that the Budget and Tax resolution was approved by the Governing Body of the Borough of Sea Bright, County of Monmouth on March 17, 2015.

A Hearing on the Budget and Tax Resolution will be held at the Municipal Building on April 21, 2015 at 7:00 o'clock (p.m.) at which time and place objections to said Budget and Tax Resolution for the year 2015 may be presented by taxpayers and other interested persons.

# **COUNCIL COMMITTEE REPORTS:**

# **BEACH / PUBLIC RELATIONS / GRANTS:**

Committee Chair Lamia reported they are working on getting the beach ready and are looking at options for improved bathroom facilities. Don Klein, the Beach Manager is working on the lifeguard program and personnel. The Dune Committee is looking into restoring the dunes in the 300 block and are preparing for the next dune planting. Public Relations Committee continues to work on ways to better communicate and improve the website.

# **FINANCE / INSURANCE:**

Committee Chair Keeler reported on the new municipal user friendly budget and would like to hear any comments to report back to CFO Bascom. Councilman Keeler attended a JIF meeting which focused on liability issues, including snow removal and Borough public access points. If you haven't taken the municipal course with the JIF for the \$250 credit, please do so. Reported progress on all other matters.

# PERSONNEL/ LIBRARY / RECREATION:

Committee Chair Bills asked Councilman Rooney to report on the progress on the library and hopes it will be open by April 1. Councilwoman Bills reported that the Easter egg hunt is scheduled for April 4 at 11 am.

# **PUBLIC SAFETY / EDUCATION:**

Committee Chair Rooney reported that there are some donors looking to donate palm trees for the beach this summer. Councilman Rooney reported on police statistics for the month and announced that the police department is moving over to the County for dispatch services. Regarding education, he reported that our share of the school tax has been reduced. Councilman Rooney thanked public works for their help moving the sand in the 300 block.

## <u>PUBLIC WORKS / BUILDING DEPARTMENT/ CODE ENFORCEMENT /</u> <u>SUSTAINABILITY / COURT / CULTURAL ARTS:</u>

Committee Chair Leckstein gave an update on the Department of Public Works and where they stand with snow removal, sewer clean up, storm drain cleaning, recycling status. On April 1 there will be a kick off meeting for the Arts Council at Art Sea at 7 pm. On April 25, a Sea Bright Kite Day and on May 16 - Cycle Sea Bright Day. All throughout May will be Paint the Town Pink. The Farmer's Market will begin May 7. Code Enforcement is continuing with proceedings on 1260 Ocean Avenue.

# SEA BRIGHT RECOVERY / MASTER PLAN / FLOOD CONTROL / BEAUTIFICATION:

Committee Chair Kelly reported the Beach Pavilion is still in the final stages of CAFRA approval. There are still two items being worked on with the cell tower: preparing the lease and addressing the right of way issues in the road. The Beautification Committee is meeting to discuss spring plantings. Reported progress on all other matters.

## MAYOR DINA LONG – Reports, Communications and Updates

Mayor Long reported we will be resuming street sweeping in April so the parking restrictions will be going in to effect.

Mayor Long reported on her meeting with Councilman Rooney and members of the school task force who met with the executive County Superintendant of Schools office about Shore Regional school formula and the various options that the committee is looking at. The Superintendant guided them toward a trip to Trenton to meet with the Commission

about what is happening with the school tax assessment. Shores budget hearing is April 23 - Sea Bright's percent share of the budget this year will be 17% vs. 20% last year in 2014.

Half price beach badges are only on sale for another two weeks. As of April 1 - the price will be \$100.

Tomorrow evening, March 18 at 6:30 pm - Special Workshop to discuss Municipal Facilities Plan.

Tuesday, March 31 at 7 pm - TOWN HALL MEETING to discuss Municipal Facilities Plan

The Businesses of Sea Bright are looking for sponsorships for their annual Halloween Pet Parade.

# **<u>REMARKS FROM THE AUDIENCE</u>** (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.

Vince LaPore, Long Branch, requested Council to join the Mayor at the Shore Regional Budget Hearing on April 23; requested the Mayor open the Town Hall meeting up for budget questions; suggested Council consider getting a digital bulletin board for the Borough.

Butch Hentschel, 7 E. Church Street, requested that the parking signs in town be updated and/or replaced and asked if they could add 30 minute parking spots in front of the stores in town. Also suggested the Borough increase the parking violations to discourage violators.

7:45 pm Councilmember Bills left meeting.

Heather Bedenko, 400 Ocean Avenue, reminded everybody about the dune planting on March 28. Thanked Mayor Long for letting them know about availability of the application for plants from the state. There is a NJDEP Nursery which has inexpensive plants available that the Dune Committee will consider for additional plantings.

Linda Lamia, 2 Village Road, asked if the firehouse and police station could be torn down to improve the look in town. Also suggested posting the police statistics on the website. Suggested we have at least one law enforcement officer patrol on a bike this summer. Ms. Lamia asked about the delay of the striping project, a discussion ensued amongst Council members regarding the cause of the delay. Also suggested that all the signs in town be uniform and installed properly and DPW needs to focus more on doing a better job. Councilman Leckstein responded that DPW cares but unfortunately, there is only so much work a department of four can do.

John Schwartz, 24 Longview, mentioned if you google Sea Bright, you see the top of Donovan's - should be fixed. Mr. Schwartz feels the DPW does an excellent job. Also, suggested the Borough look at their expenses a little more closely to prevent unnecessary costs.

## **EXECUTIVE SESSION - NOT HELD**

## **ADJOURNMENT**

Councilmember Leckstein offered a motion to adjourn the meeting; seconded by Councilmember Keeler:

Vote:	Bills,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney	
	absent	Yes	Yes	Yes	Yes	Yes	

Respectfully submitted,