

**AGENDA
REGULAR MEETING
BOROUGH OF SEA BRIGHT**

OCTOBER 4, 2016

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 23, 2015. In each instance, the Date, Time, And Location Of This Meeting Were Provided In The Notice. This Meeting Is Open To The Public."

ROLL CALL:

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

REMARKS FROM THE AUDIENCE **(limited to 3 minutes)**

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

CONSENT AGENDA

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

Minutes:

09/15/2016 Workshop Meeting
09/15/2016 Executive Session

Resolutions:

No. 152-2016 Halloween Curfew Borough Of Sea Bright

No. 153-2016 Authorize the Release of Cash Bond for Street Opening Permit
7 Island View Way - Joseph Taylor

No. 154-2016 Donation 2017 Beach Badges Borough Of Sea Bright

REGULAR MEETING

OCTOBER 4, 2016

- No. 155-2016** Request For Proposals - Real Property Data Collection and Verification Services in Accordance with the Assessment Demonstration Program
- No. 156-2016** Resolution of the Borough of Sea Bright Regarding the Results of a Special Election Held on September 27, 2016
- No. 157-2016** Person-To-Person Transfer Of Liquor License #1343-33-005-003 Harry's Lobster House Corporation To 1024 Ocean Avenue Liquors, LLC 1024 Ocean Avenue, Sea Bright, New Jersey
- No. 113-2016** Consideration of Bids Received for Ocean Avenue Streetscape Improvements Project

Roll Call: Bills___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

INDIVIDUAL ACTION/New Business:

Vouchers: \$148,572.21

Councilmember _____ offered a motion to approve the Voucher List dated October 4, 2016 as submitted by the Finance Manager, seconded by Councilmember _____

Roll Call: Bills___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

EXECUTIVE SESSION

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

Resolution: Executive Session - Personnel

Roll Call: Bills___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

ADJOURNMENT

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

Roll Call: Bills___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

RESOLUTION NO. 152-2016
HALLOWEEN CURFEW BOROUGH OF SEA BRIGHT

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

WHEREAS, a request has been received for a Halloween Curfew in the Borough of Sea Bright from Chief Sorrentino.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Sea Bright, New Jersey that a curfew be imposed on October 30th and October 31st, between the hours of 9:00 P.M. and 6:00 A.M. for those under the age of eighteen. Minors accompanied by an adult will be exempt from this curfew.

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

October 4, 2016

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, New Jersey at a Council Meeting held on October 4, 2016.

Christine Pfeiffer, Borough Clerk

RESOLUTION No. 153-2016
**Authorize the Release of Cash Bond for Street Opening Permit
7 Island View Way - Joseph Taylor**

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

WHEREAS, Chapter 182. Streets and Sidewalks, Article I. Excavations, Section 182.5. Permit Fees of the Borough Code of the Borough of Sea Bright, provides for the posting of a deposit to secure the obligation to restore the surface of the street in addition to the street opening application fee; and

WHEREAS, Joseph Taylor has heretofore deposited with the Borough of Sea Bright a cash bond in the amount of \$500.00 on April 3, 2014 for a street opening permit on the premises known as Block 2, Lot 25 also known as 7 Island View Way for a two year period; and

WHEREAS, David Bahrle, Director of the Department of Public Works, has advised the Office of the Borough Clerk that the improvements associated with the street opening have been substantially maintained and recommends the release of the aforementioned cash maintenance guarantee.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth, that the cash maintenance guarantee in the amount of \$500.00 is hereby released, canceled and discharged; and

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

1. D. Bahrle, Public Works
2. Finance Manager
3. Fiscal Officer
4. Construction Official
5. Joseph Taylor

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

October 4, 2016

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 October 4, 2016.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 154-2016
DONATION 2017 BEACH BADGES
BOROUGH OF SEA BRIGHT

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

WHEREAS, the Governing Body of the Borough of Sea Bright wish to support the fundraising efforts for the local organizations listed below by donating two (2) 2017 beach badges as requested:

1. LADACIN Network **2 Badges**
(Lifetime Assistance for Developmental and Challenging Individual Needs)
Casino Night Auction & Dinner
Event Date: October 14, 2016

2. Shore Lacrosse Association **2 Badges**

WHEREAS, the Borough Auditor has been informed and advised that a resolution should be considered in order to donate 2017 Season Beach Badges.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Sea Bright, County of Monmouth, authorize the donation of four (4) 2017 Season Beach Badges for the aforementioned charitable organizations.

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

1. Borough Administrator
2. Borough Auditor
3. Individual Requestor

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

October 4, 2016

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 October 4, 2016.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 155-2016
REQUEST FOR PROPOSALS
REAL PROPERTY DATA COLLECTION AND VERIFICATION SERVICES IN
ACCORDANCE WITH THE ASSESSMENT DEMONSTRATION PROGRAM

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

WHEREAS, the Borough Council is desirous of requesting proposals for the following:

1. Real Property Data Collection and Verification Services in Accordance With the Assessment Demonstration Program

WHEREAS, specifications for the aforesaid item will be on file in the Borough Clerk's Office, and will be available for inspection.

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 advertise for Request for Proposals for the aforesaid item as per the specifications on file and will be received by the Borough Administrator in the Cecile F. Norton Community Center Meeting Room, 1167 Ocean Avenue, Sea Bright, New Jersey on Wednesday, October 26, 2016.

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

1. Finance Manager
2. Tax Assessor

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

October 4, 2016

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 October 4, 2016.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 156-2016
RESOLUTION OF THE BOROUGH OF SEA BRIGHT
REGARDING THE RESULTS OF A SPECIAL ELECTION HELD
ON SEPTEMBER 27, 2016

Councilmember _____ offered the following Resolution and moved its adoption with the amendments noted below; seconded by Councilmember _____ :

WHEREAS, on June 1, 2016, the Borough Council of the Borough of Sea Bright finally adopted Bond Ordinances No. 15-2016, 16-2016 and 17-2016 entitled:

Bond Ordinance No. 15-2016

Bond Ordinance Providing An Appropriation Of \$1,400,000 For Construction Of The Community Center For And By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And, Authorizing The Issuance Of \$332,500 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation.

Bond Ordinance No. 16-2016

Bond Ordinance Providing An Appropriation Of \$7,900,000 For Construction Of Municipal Complex For And By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And, Authorizing The Issuance Of \$3,942,500 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation.

Bond Ordinance No. 17-2016

Bond Ordinance Providing An Appropriation Of \$3,600,000 For Construction Of Building For The Beach Utility For And By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And, Authorizing The Issuance Of \$1,486,750 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation.

WHEREAS, within twenty days of the ordinances becoming operative protest petitions were filed pursuant N.J.S.A. 40:49-27; and

WHEREAS, in accordance with N.J.S.A. 40:49-27, the Borough Clerk reviewed and determined that the petitions were sufficient and scheduled a special election for referendum on said Ordinances; and

WHEREAS, the election was held on September 27, 2016 and in accordance with N.J.S.A. 40:49-11, the governing body is required to adopt a resolution declaring the election results.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey as follows:

Section 1. The results of the September 27, 2016 special election are as follows:

Question No. 1

Shall the ordinance of the Borough Council of the Borough of Sea Bright finally adopted on June 1, 2016, entitled "Bond Ordinance No. 15-2016, Bond Ordinance Providing An Appropriation Of \$1,400,000 For Construction Of The Community Center For And By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And, Authorizing The Issuance Of \$332,500 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation," be ratified?

Yes - 341 votes

No - 170 votes

Result: Bond Ordinance No. 15-2016 is hereby ratified.

Question No. 2

Shall the ordinance of the Borough Council of the Borough of Sea Bright finally adopted on June 1, 2016, entitled "Bond Ordinance No. 17-2016, Bond Ordinance Providing An Appropriation Of \$3,600,000 For Construction Of Building For The Beach Utility For And By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And, Authorizing The Issuance Of \$1,486,750 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation," be ratified:

Yes - 341 votes

No - 169 votes

Result: Bond Ordinance No. 17-2016 is hereby ratified.

Question No. 3

Shall the ordinance of the Borough Council of the Borough of Sea Bright finally adopted on June 1, 2016, entitled "Bond Ordinance No. 16-2016, Bond Ordinance Providing An Appropriation Of \$7,900,000 For Construction Of Municipal Complex For And By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And, Authorizing The Issuance Of \$3,942,500 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation," be ratified:

Yes - 349 votes

No - 163 votes

Result: Bond Ordinance No. 16-2016 is hereby ratified.

Section 2. The Clerk is hereby authorized and directed to cause this resolution to be published in accordance with N.J.S.A. 40:49-11 in the Asbury Park Press.

Section 3. Pursuant to N.J.S.A. 40:49-11, no action, suit or proceeding to contest the validity of the election shall be instituted after the expiration of twenty days from the date of publication of the resolution declaring the results thereof.

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

October 4, 2016

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 October 4, 2016.

Christine Pfeiffer, Borough Clerk

OFFICE OF THE COUNTY CLERK - CHRISTINE GIORDANO HANLON
 MONMOUTH COUNTY
 Borough of Sea Bright
 Special Municipal Election Results
 September 27, 2016

	QUESTION 1		QUESTION 2		QUESTION 3		Ballots Cast	Registered Voters	Total Rejected
	Yes	No	Yes	No	Yes	No			
Sea Bright Borough									
District 01	119	83	118	83	124	78	202	482	
District 02	210	83	212	81	215	79	301	690	
Mail-In-Ballots	11	3	10	4	9	5	14		0
Provisional Ballots	1	1	1	1	1	1	2		4
Municipal Total:	341	170	341	169	349	163	519	1,172	4

QUESTION 1
 Shall the ordinance of the Borough Council of the Borough of Sea Bright finally adopted on June 1, 2016, entitled: "Bond Ordinance No. 15-2016 Bond Ordinance Providing An Appropriation of \$1,400,000 For Construction Of The Community Center For And By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And; Authorizing The Issuance Of \$332,500 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation." be ratified?

QUESTION 2

Shall the ordinance of the Borough Council of the Borough of Sea Bright finally adopted on June 1, 2016, entitled: "Bond Ordinance No. 17-2016 Bond Ordinance Providing An Appropriation of \$3,600,000 For Construction Of Building For The Beach Utility For and By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And; Authorizing The Issuance Of \$1,486,750 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation." be ratified?

QUESTION 3

Shall the ordinance of the Borough Council of the Borough of Sea Bright finally adopted on June 1, 2016, entitled: "Bond Ordinance No. 16-2016 Bond Ordinance Providing An Appropriation of \$7,900,000 For Construction Of Municipal Complex For And By The Borough Of Sea Bright In The County Of Monmouth, New Jersey And; Authorizing The Issuance Of \$3,942,500 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation." be ratified?

RESOLUTION No. 157-2016

**Person-to-Person Transfer of Liquor License #1343-33-005-003
Harry's Lobster House Corporation to 1024 Ocean Avenue Liquors, LLC
1024 Ocean Avenue, Sea Bright, New Jersey**

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

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption Liquor License, Number 1343-33-005-003, heretofore issued to Harry's Lobster House Corporation t/a Harry's Lobster House, Sea Bright, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, all appropriate State and Township fees have been paid, and the license has been renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated there under, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority has reviewed, the source of all funds used in the purchase of said liquor license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth that it does hereby approve, effective September 6, 2016, the transfer of the aforesaid Plenary Retail Consumption License to 1024 Ocean Avenue Liquor, LLC t/a Harry's; and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows:

"This license, subject to all its terms and conditions, is hereby transferred to 1024 OCEAN AVENUE LIQUOR, LLC t/a Harry's, 1024 Ocean Avenue, Sea Bright, New Jersey, effective September 6, 2016."

BE IT FURTHER RESOLVED, that said license is subject to further review by the Borough to more specifically identify the licensed area of premise; and

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

1. Chief of Police
2. State of New Jersey, Division of ABC
3. 1024 Ocean Avenue Liquor, LLC

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

October 4, 2016

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 October 4, 2016.

Christine Pfeiffer, Borough Clerk

RESOLUTION No. 113-2016
Consideration of Bids Received for
Ocean Avenue Streetscape Improvements Project

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

WHEREAS, on October 15, 2015 the Borough Council of the Borough of Sea Bright authorized the receipt of bids for the Ocean Avenue Streetscape Improvements Project; and

WHEREAS, the Borough Clerk did duly advertise on February 19, 2016 to receive bids on March 10, 2016 for the Ocean Avenue Streetscape Improvements Project; and

WHEREAS, in connection therewith, all bids were rejected and the Borough did duly re-advertise on April 8, 2016 to receive bids on April 28, 2016 for the Ocean Avenue Streetscape Improvements Project; and

WHEREAS, in connection therewith, all bids were rejected and the Borough did duly re-advertise on May 20, 2016 to receive bids on June 9, 2016 for the Ocean Avenue Streetscape Improvements Project; and

WHEREAS, in connection therewith three (3) bids were received by the Borough Clerk on June 9, 2016 from the following: 1) JADS Construction Company Inc., South River, NJ for \$1,182,544.75; 2) LandTek Construction d/b/a United Terrain, Piscataway, NJ for \$1,108,996.00; 3) Cardinal Contracting Co., L.L.C. Inc., Southampton, NJ for \$1,575,798.45; and

WHEREAS, at this time, the Borough is awaiting permits from the New Jersey Department of Transportation which are required prior to awarding a contract and commencing the project; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24, the bidders were notified by T&M Associates that the Borough was not prepared to award the project within the 60 day time period prior to the August 8, 2016 deadline, and requested a 60 day extension to award the contract; and

WHEREAS, all bidders confirmed in writing that they will honor their bid for an additional 60 days until October 7, 2016; and

WHEREAS, it was determined that the lowest responsible bidder meeting specifications for this bid was LandTek Construction d/b/a United Terrain; and

WHEREAS, the Borough Engineer recommends that a contract be awarded to LandTek Construction d/b/a United Terrain of Piscataway, New Jersey as per their bid proposal for the Ocean Avenue Streetscape Improvement Project at a cost not to exceed \$1,108,996.00 subject to submission and approval of the required New Jersey Economic Development Authority documentation and approval of the Borough Attorney; and

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright do hereby certify that funds not to exceed \$1,108,996.00 are available for this contract in the New Jersey Economic Development Authority Streetscape Grant budget.

Michael J. Bascom

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey, that the bid proposal for the Ocean Avenue Streetscape Improvements Project set forth in the bid submitted in the amount of \$1,108,996.00 be awarded to LandTek Construction d/b/a United Terrain of Piscataway, 875 River Road, New Jersey 08854, subject to the receipt of a Highway Occupancy Permit from the New Jersey Department of Transportation within fourteen (14) days from the date of the within Resolution; and

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

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

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

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

1. All Bidders
2. Borough Engineer
3. Police Chief
4. Public Works Director

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

October 4, 2016

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 October 4, 2016.

Christine Pfeiffer, Borough Clerk

VOUCHER LIST
BOROUGH OF SEA BRIGHT
September 30, 2016

02169	ATTILIO'S RESTAURANT & PIZZA		
	16-01175 09/21/16 DPW:MEAL	Open	34.24
01241	BAIN'S HARDWARE, INC.		
	16-01193 09/27/16 SUPPLIES	Open	550.88
00631	BARG'S LAWN & GARDEN SHOP, INC		
	16-01183 09/22/16 BUILDINGS & GROUNDS	Open	198.00
01565	BOROUGH OF SEA BRIGHT		
	16-01226 09/30/16 ADMIN FEES	Open	3,180.00
01819	BROWN, FRANCIS		
	16-01204 09/28/16 ELECTION WORK	Open	200.00
02115	C & L SWEEPER SERVICE		
	16-01187 09/23/16 DPW:STREET SWEEPER	Open	760.00
00230	CERTIFIED SPEEDOMETER		
	16-01003 08/03/16 POLICE:VEHICLE MAINTENANCE	Open	187.50
00886	CHESSMAN, SHARON		
	16-01210 09/28/16 RECREATION	Open	255.00
00198	COMCAST		
	16-01227 09/30/16 POLICE:INTERNET	Open	125.59
01988	COMPTON, BARBARA		
	16-01207 09/28/16 ELECTION COSTS	Open	235.00
2293	DEMCO		
	16-00968 07/27/16 LIBRARY:OFFICE	Open	194.62
01992	DOGS AND CATS, INC.		
	16-01147 09/19/16 BEACH:LEASE	Open	1,500.00
01754	EDMUNDS & ASSOCIATES, INC.		
	16-01220 09/29/16 TAX BILLS	Open	375.55
02101	GANNETT NJ		
	16-01199 09/27/16 CLERK:LEGAL AD	Open	20.25
01194	GLENCO SUPPLY, INC.		
	16-01126 09/02/16 DPW: SIGNAGE	Open	81.00
	16-01225 09/30/16 SIGNAGE	Open	7,250.37

			7,331.37
01657	GOWAN, KERRY		
	16-01191 09/23/16 ANIMAL CONTROL SERVICE	Open	100.00
2281	GRAINGER GOV. CALL CENTER		
	16-01177 09/21/16 DPW:SUPPLIES	Open	380.60
2294	IRENE, JR. MICHAEL		
	16-01188 09/23/16 LEGAL SERVICES	Open	274.38
01526	JCP & L		
	16-01211 09/28/16 ELECTRIC SERVICE	Open	5,465.98

01043	JERSEY PROFESSIONAL		
	16-01212 09/29/16 DEPUTY CLERK SERVICES	Open	6,075.00
00297	JESSE A. HOWLAND & SONS, INC.		
	16-00972 07/27/16 FIRE DEPT:GARAGE RENTAL	Open	3,750.00
00895	JOHNNY ON THE SPOT, INC.		
	16-01209 09/28/16 RENTAL UNITS	Open	593.60
00167	KEEP IT SAFE		
	16-01216 09/29/16 SERVER BACK UP	Open	538.03
2359	MANTZ, SARAH		
	16-01205 09/28/16 ELECTION COSTS	Open	200.00
2357	MCGOWAN, PIA		
	16-01202 09/28/16 ELECTION WORK	Open	200.00
00176	MODULAR SPACE CORPORATION		
	16-01192 09/27/16 FIRE DEPT:LEASE	Open	3,190.00
	16-01213 09/29/16 POLICE:RENTAL TRAILERS	Open	3,030.00

			6,220.00
02065	MONMOUTH COUNTY VOCATIONAL		
	16-01178 09/21/16 SEWER:TRAINING	Open	1,040.00
00019	NJ AMERICAN WATER		
	16-01215 09/29/16 HYDRANT SERVICE	Open	2,300.10
00885	OCEAN TWP FIRE DISTRICT NO. 2		
	16-01190 09/23/16 4/Q SHARED SERVICES	Open	225.00
02019	OMEGA GRAPHICS		
	16-01074 08/19/16 RECREATION:MATERIALS	Open	250.00
01022	PITNEY BOWES SUPPLY LINE		
	16-01221 09/29/16 POSTAGE METER	Open	242.89
01463	PUMPING SERVICES, INC.		
	16-01089 08/25/16 SEWER:INSTALLATION	Open	2,526.00
2360	QUINN, THOMAS		
	16-01206 09/28/16 ELECTION COSTS	Open	225.00
2354	REALTY DATA SYSTEMS		
	16-01163 09/19/16 TAX ASSESSOR:REVAL	Open	5,785.72
2355	SCHULTZ, FRAN		
	16-01200 09/28/16 ELECTION WORK	Open	200.00
02217	Settembrino Architects		
	16-01222 09/29/16 REIMB. COSTS	Open	327.42
2247	STAPLES ADVANTAGE		
	16-01138 09/07/16 POLICE: SUPPLIES	Open	39.96
2358	SUYDAM, DONNA JEAN		
	16-01203 09/28/16 ELECTION WORK	Open	200.00

00083	T & M ASSOCIATES		
16-01185	09/23/16 ENGINEER:MEETINGS	Open	1,816.05
16-01186	09/23/16 ENGINEER	Open	143.00

			1,959.05
01779	TIMOTHY HILL ELECTRIC CO., INC		
16-01224	09/30/16 REIMB. ELECTRIC	Open	1,497.12
02114	TWO RIVERS WATER RECLAMATION		
16-01189	09/23/16 SEWER SERVICE	Open	49,626.00
02061	VERIZON WIRELESS		
16-01184	09/23/16 POLICE:CELLS	Open	930.05
16-01218	09/29/16 CELL SERVICE	Open	40.01

			970.06
01164	WATCHUNG SPRING WATER CO, INC.		
16-01219	09/29/16 SPRING WATER DELIVERIES	Open	453.61
2356	WEISS,GOEORGE		
16-01201	09/28/16 ELECTION WORK	Open	200.00
00731	XTREME MACHINES, LLC		
16-01172	09/21/16 BEACH:VEHICLE MAINTENANCE	Open	297.87
		TOTAL:	107,311.39

Manual Checks:

Chessman, Sharon	9/28/2016	Recreation: Yoga on the Beach	
16-01210			255.00
NJSHBP	9/30/2016	Health Benefits/RX: Active	
16-01229		and Retired	39,538.82
NJ State League of Municipalities	9/21/2016	Pre-Reg Fees for Annual Conference	
16-01181			605.00
Philpot, Mark	9/22/2016	Sewer: Reimb. Permit/License Fee	
16-01182			50.00
Public Storage	9/30/2016	Police: Storage Unit Rental	
16-01228		October	312.00
Taylor, Joseph	9/28/2016	Return of Cash/Bond for	
16-01208		Street Opening	500.00
		MANUAL TOTAL:	41,260.82

GRAND TOTAL: \$148,572.21