

**DRAFT AGENDA
REGULAR MEETING
BOROUGH OF SEA BRIGHT**

JANUARY 17, 2017

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 Was Sent to the Asbury Park Press and other local newspapers on November 15, 2016. 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) BIRDSALL____ 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.

PRESENTATION

Michael Schwebel, Community Resilience and Climate Adaptation Specialist at NJ Sea Grant and Monmouth University regarding the Monmouth County High Water Mark (HWM) Initiative

CONSENT AGENDA

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

Minutes

12/8/16 Workshop Meeting
12/13/16 Regular Meeting
12/13/16 Executive Session

Resolutions:

No. 28-2017 Award of a Fair and Open Contract - Borough Tax Appeal Attorney Salvatore Alfieri, Esq.

- No. 29-2017** Consideration of Proposals Received for Real Property Data Collection and Verification Services in Accordance with the Assessment Demonstration Program
- No. 30-2017** Approving the Leasing of Property for use by the Borough of Sea Bright, Block 18, Lot 1
- No. 31-2017** Authorizing Receipt of Bids - Demolition of Structure at 1056 Ocean Avenue
- No. -2017** *Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation*
- No. -2017** *Accepting Capital Improvement Plan Dated December, 2016 as Submitted by T&M Associates*

Roll Call: Birdsall___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

ORDINANCE(s):

Introduction: Mayor Long to read the ordinance by title:

ORDINANCE No. 01-2017
AN ORDINANCE AMENDING CHAPTER 61, ENTITLED "ANIMALS" ARTICLE 1 "DOGS", SECTION 61-7 LICENSING, VACCINATION AND REGISTRATION; FEES AND ARTICLE II "CATS" , SECTION 61-13. LICENSING REQUIREMENTS OF THE CODE OF THE BOROUGH OF SEA BRIGHT

Councilmember offered a motion to introduce Ordinance #01-2017 for a public hearing to be held on February 7, 2017 and advertise according to law; seconded by Councilmember

Roll Call: Birdsall___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

Introduction: Mayor Long to read the ordinance by title:

ORDINANCE No. 02-2017
AN ORDINANCE AMENDING CHAPTER 130, "LAND USE", ARTICLE VII, "AREA, BULK AND USE REQUIREMENTS" OF THE CODE OF THE BOROUGH OF SEA BRIGHT, SECTION 130-49, "USES PERMITTED" TO ADD SEASONAL PARKING FACILITIES AS AN EXAMPLE OF A PERMITTED TEMPORARY USE

Councilmember offered a motion to introduce Ordinance #02-2017 for a public hearing to be held on February 7, 2017 and advertise according to law; seconded by Councilmember

Roll Call: Birdsall___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

INDIVIDUAL ACTION/New Business:**Vouchers: \$1,044,177.57**

Councilmember _____ offered a motion to approve the Voucher List dated January 17, 2017 as submitted by the Finance Manager, seconded by Councilmember _____

Roll Call: Birdsall____ Keeler____ Kelly____ Lamia____ Leckstein ____ Rooney____

COUNCIL COMMITTEE REPORTS:**A. BEACH / GRANTS:**

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

B. FINANCE / INSURANCE / COURT / VOLUNTEERS:

- **WILLIAM KEELER, CHAIR**
- Kevin Birdsall
- John Lamia

C. PERSONNEL / PUBLIC RELATIONS / RECREATION:

- **MARC LECKSTEIN, CHAIR**
- Brian Kelly
- Charles Rooney

D. PUBLIC SAFETY / EDUCATION / LIBRARY:

- **CHARLES ROONEY, CHAIR**
- William Keeler
- Kevin Birdsall

E. PUBLIC WORKS / BUILDING DEPARTMENT / CODE ENFORCEMENT:

- **KEVIN BIRDSALL, CHAIR**
- Marc Leckstein
- William Keeler

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

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

EXECUTIVE SESSION

Councilmember
seconded by Councilmember

offered a motion to enter into Closed Session;

Resolution to discuss: Personnel
Contracts

Roll Call: Birdsall___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

ADJOURNMENT

Councilmember
by Councilmember

offered a motion to adjourn the meeting; seconded

Roll Call: Birdsall___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

RESOLUTION NO. 28-2017
AWARD OF A FAIR AND OPEN CONTRACT
BOROUGH TAX APPEAL ATTORNEY
SALVATORE ALFIERI, ESQUIRE

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

WHEREAS, request for proposals for professional services for a Borough Tax Appeal Attorney in a fair and open contract were advertised on November 2, 2016 to be received by November 22, 2016, and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the acquisition is expected to exceed \$17,500, and

WHEREAS, the term of this contract is for one year commencing January 1, 2017 through December 31, 2017, and

WHEREAS, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright has certified that funds will be available for the purpose stated herein.

Michael J. Bascom, CFO

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Sea Bright authorizes the Mayor to enter into a contract with **SALVATORE ALFIERI, ESQUIRE** of the firm of **CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC** as described herein, and

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

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

1. SALVATORE ALFIERI, ESQUIRE

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

January 17, 2017

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 January 17, 2017.

Christine Pfeiffer, Borough Clerk

RESOLUTION No. 29-2016
Consideration of Proposals Received for
Real Property Data Collection and Verification Services in
Accordance with the Assessment Demonstration Program

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

WHEREAS, on October 4, 2016 the Borough Council of the Borough of Sea Bright authorized the receipt of proposals for Real Property Data Collection and Verification Services in Accordance with the Assessment Demonstration Program

WHEREAS, the Borough Clerk did duly advertise on October 7, 2016 to receive proposals on October 26, 2016 for the Real Property Data Collection and Verification Services in Accordance with the Assessment Demonstration Program; and

WHEREAS, in connection therewith, one proposal was received by the Borough Clerk on October 26, 2016 from Realty Data Systems LLC, Tinton Falls, New Jersey in an amount not to exceed \$25,254.00; and

WHEREAS, it was determined that the proposal received from Realty Data Systems LLC met all specifications; and

WHEREAS, it was determined that Realty Data Systems LLC satisfies all the requisites contained in the request for proposals for the Real Property Data Collection and Verification Services in Accordance with the Assessment Demonstration Program; and

WHEREAS, the Borough Tax Assessor recommends that a contract be awarded to Realty Data Systems LLC, Tinton Falls, New Jersey, as per their bid proposal for the Real Property Data Collection and Verification Services in Accordance with the Assessment Demonstration Program at a cost not to exceed \$25,254.00; 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 \$25,254.00 are available for this contract in Tax Assessor O&E.

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 proposal for the Real Property Data Collection and Verification Services in Accordance with the Assessment Demonstration Program as set forth in the proposal submitted in the amount of \$25,254.00 be awarded to Realty Data Systems LLC, 129 Apple Street, Tinton Falls, New Jersey; and

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

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

1. Realty Date Systems LLC
2. Tax Assessor
3. Administrator

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

January 17, 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 January 17, 2016.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 30-2017
APPROVING THE LEASING OF PROPERTY FOR USE BY
THE BOROUGH OF SEA BRIGHT
Block 18, Lot 1

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

WHEREAS, the Borough of Sea Bright has had an existing lease agreement, which expired in 2016, with Sea Bright Beach Club for a parcel of property known as Block 18, Lot 1, which is used by the Borough as a public open area/municipal park; and

WHEREAS, the Borough wishes to enter into a new lease agreement with Sea Bright Beach Club for said property for one year commencing January 1, 2017 and ending December 31, 2017, with the option to renew for one year; and

WHEREAS, the rent shall be paid quarterly in an amount equal to the annual real estate taxes payable to the Borough for the leased premises.

CERTIFICATION OF FUNDS

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

Michael J. Bascom

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright that the Mayor and Borough Clerk be and are hereby authorized and directed to execute a lease agreement for the aforesaid property to be used by the Borough of Sea Bright for a public open area/municipal park as referenced above.

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

1. Sea Bright Beach Club, Inc.
2. Roger McLaughlin, Borough Attorney
3. Michael Bascom, Chief Financial Officer
4. Khristi Jacobs, Financial Manager

BE IT FURTHER RESOLVED that the form of the aforesaid lease agreement shall be approved by the Borough Administrator and Borough Attorney.

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

January 17, 2017

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 January 17, 2017.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 31-2017
AUTHORIZING RECEIPT OF BIDS
DEMOLITION OF STRUCTURE AT 1056 OCEAN AVENUE

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

WHEREAS, the Borough Council is desirous of receiving bids for the following:

1. Demolition of the structure at 1056 Ocean Avenue
(Block 16, Lot 7)

WHEREAS, specifications for the aforesaid items 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 bids 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 a date to be determined.

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

1. Finance Manager
2. Code Enforcement Office
3. Construction Official
4. Borough Engineer

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

January 17, 2017

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 January 17, 2017.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. -2017

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE (INSERT THE NAMES OF STREETS)
AND RECONSTRUCTION PROJECT**

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of
Sea Bright formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized
to submit an electronic grant application identified as MA-201 SEA BRIGHT
BOROUGH - 00364 (SAGE) to the New Jersey Department of Transportation on behalf
of the Borough of Sea Bright.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized
to sign the grant agreement on behalf of the Borough of Sea Bright and that their
signature constitutes acceptance of the terms and conditions of the grant agreement
and approves the execution of the grant agreement.

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

1. Borough Engineer

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

January 17, 2017

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 January 17, 2017.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. _____ -2017
ACCEPTING CAPITAL IMPROVEMENT PLAN DATED
DECEMBER, 2016 AS SUBMITTED BY T&M ASSOCIATES

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

WHEREAS, the Borough of Sea Bright was in need of professional engineering/planning services for assistance with the preparation of a Capital Improvement Plan for the Borough; and

WHEREAS, the Borough of Sea Bright received a grant award letter for the preparation of a Capital Improvement Plan in the amount of \$20,000 from the New Jersey Department of Community Affairs, dated October 21, 2014; and

WHEREAS, request for proposals for professional services for the preparation of a capital improvement plan in a fair and open contract were advertised on February 21, 2015 and two proposals were received on March 16, 2015 from T&M Associates in the amount of \$19,800.00 and Maser Consulting in the amount of \$19,915.00; and

WHEREAS, the Governing Body of the Borough of Sea Bright approved Resolution 150-2015 on October 20, 2015, awarding T&M Associates a contract for the preparation of a Capital Improvement Plan; and

WHEREAS, T&M Associates completed a draft Plan dated December, 2016, and presented it to the Governing Body for review at a Special Council Workshop meeting on January 14, 2017.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Sea Bright have reviewed and hereby adopt the Capital Improvement Plan as submitted by T&M Associates dated December, 2016, as the official plan of the Borough and will pursue implementation of recommended activities contingent upon budget approval; and

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

- 1. T & M Associates**
- 2. Borough of Sea Bright, Department of Public Works**
- 3. New Jersey Department of Community Affairs**

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

January 17, 2017

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 January 17, 2017.

Christine Pfeiffer, Borough Clerk

ORDINANCE No. 01-2017

AN ORDINANCE AMENDING CHAPTER 61, ENTITLED "ANIMALS" ARTICLE 1 "DOGS", SECTION 61-7 LICENSING, VACCINATION AND REGISTRATION; FEES AND ARTICLE II "CATS", SECTION 61-13. LICENSING REQUIREMENTS OF THE CODE OF THE BOROUGH OF SEA BRIGHT

BE IT ORDAINED by the Mayor and Council of the Borough of Sea Bright, as follows:

SECTION I: Chapter 61, "Animals", Article I, Dogs, of the Code of the Borough of Sea Bright, be and the same is hereby amended and supplemented to read, in full, as follows:

61.7 Licensing, vaccination and registration; fees.

a) The owners of all dogs seven months of age or older are required to apply annually, between January 1st and June 30th, to the licensing clerk of the municipality for a dog license. In order for the license to be issued, the owner must present proof that a licensed veterinarian has vaccinated the dog against rabies and that the duration of immunity from that vaccination extends through at least ten months of the twelve-month licensing period. A valid license from another municipality shall be accepted.

b) Each and every dog shall be duly licensed and shall bear evidence of such license at all time in accordance with the Laws of the State of New Jersey. The annual fee for such license shall be \$12 for each spayed/neutered dog and \$15 for each unspayed/unneutered dog. Said licenses, registration tags and renewals thereof shall expire no later than June 30th. There will be a late fee of \$5 for any licenses issued after June 30th .

SECTION II: Chapter 61, "Animals", Article II, Cats, of the Code of the Borough of Sea Bright, be and the same is hereby amended and supplemented to read, in full, as follows:

61.13. Licensing requirements.

G. License fee schedule. A license shall be \$12 for each spayed/neutered cat and \$15 for each unspayed/unneutered cat. Said licenses, registration tags and renewals thereof shall expire no later than June 30th. There will be a late fee of \$5 for any licenses issued after June 30.

H. Fees, renewals, expiration date of license. A valid license from another municipality shall be accepted.

(1) The person applying for the license and registration tag and/or sleeve shall pay the fee fixed or authorized. Said licenses, registration tags or sleeve and renewals thereof shall expire no later than June 30th.

SECTION III: All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistencies

SECTION IV: If any section, subsection, paragraph, sentence or other portion of this Ordinance be adjudged by a Court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance.

SECTION V: This Ordinance shall take effect after second reading and publication as required by law.

I, HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Sea Bright, introduced on January 17, 2017 and will be further considered after a Public Hearing held on February 7, 2017 at the Municipal Building at 7 pm.

INTRODUCED: January 17, 2017

PUBLIC HEARING: February 7, 2017

ADOPTED:

Witness

BOROUGH OF SEA BRIGHT,

CHRISTINE PFEIFFER, CLERK

DINA LONG, Mayor

ORDINANCE No. 02-2017

AN ORDINANCE AMENDING CHAPTER 130, "LAND USE", ARTICLE VII, "AREA, BULK AND USE REQUIREMENTS" OF THE CODE OF THE BOROUGH OF SEA BRIGHT, SECTION 130-49, "USES PERMITTED" TO ADD SEASONAL PARKING FACILITIES AS AN EXAMPLE OF A PERMITTED TEMPORARY USE

WHEREAS, the Mayor and Borough Council of the Borough of Sea Bright recognize that there is a serious shortage of available parking in the Borough during the summer season; and

WHEREAS, Section 130-49 of Chapter 130, "Land Use" permits temporary uses for limited periods of time in order to "serve the needs and convenience of the Borough of Sea Bright and the general public";

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Sea Bright, that Chapter 130, "Land Use", of the Code of the Borough of Sea Bright, shall be amended as follows:

SECTION ONE: Section 130-49F, "Temporary Uses", subsection 130-49F(2), "Examples of Temporary Uses", be and the same is hereby amended and supplemented to add the following subparagraph:

"(d) Seasonal Parking Facilities on vacant lots located in the B1 and BR Zoning Districts, from Memorial Day through Labor Day, subject to reasonable conditions established by the zoning officer. An application shall be submitted on an annual basis together with a review fee of \$300."

SECTION TWO: All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistencies.

SECTION THREE: If any section, subsection, paragraph, sentence or other portion of this Ordinance be adjudged by a Court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance.

SECTION FOUR: This Ordinance shall take effect immediately upon its passage and publication according to law and upon filing with the Monmouth County Planning Board.

I HEREBY CERTIFY this to be a true and correct Ordinance of the Mayor and Borough Council of the Borough of Sea Bright, introduced on January 17, 2017 and will be further considered after a Public Hearing held on February 7, 2017 at the Municipal Building at 7:00 pm.

INTRODUCED: January 17, 2017

PUBLIC HEARING: February 7, 2017

ADOPTED:

Witness

BOROUGH OF SEA BRIGHT,

CHRISTINE PFEIFFER, CLERK

DINA LONG, MAYOR

BILL LIST JANUARY 17, 2017

| | | |
|-------------|-------------------------------------|--------------|
| 17-00051 | Alice's Kitchen | \$300.00 |
| 1/17/2017 | Refreshments for Re-Org. Meeting | |
| 16-01513 | All Hands Fire Equipment | \$500.00 |
| 12/7/2016 | Fire Dept:Training | |
| 16-01518 | All Hands Fire Equipment | \$647.74 |
| 12/7/2016 | Fire Dept:Training & Equipment | |
| 16-01559 | Allen,Randy | \$19.40 |
| 12/20/2016 | DWP:Reimb. Travel Mileage | |
| 17-00015 | Allen,Randy | \$38.88 |
| 1/17/2017 | DWP:Reimb. Travel Mileage | |
| 17-00062 | Avaya | \$290.58 |
| 1/17/2017 | Police:Phone System-Nov & Dec. 2016 | |
| 17-00030 | Bahrle,David | \$52.60 |
| 1/17/2017 | DWP:Reimb. Travel Mileage | |
| 17-00060 | Bain's Hardware | \$335.65 |
| 1/17/2017 | Multi Dept.-Dec. 2016 | |
| 17-00055 | Benemax | \$360.00 |
| 1/17/2017 | Health Insurance/Dental | |
| 16-01526-02 | Black Rock Enterprises | \$113,590.43 |
| 1/17/2017 | 2015 Road Preservation Project | |
| 17-00040 | C & L Sweeper | \$380.00 |
| 1/17/2017 | Sweeper Services | |
| 16-01409 | Cardinal Contracting Co. | \$2,750.00 |
| 11/8/2016 | Sewer:Manhole Repairs | |
| 16-01567 | Cherry Valley Tractor | \$1,417.20 |
| 12/21/2016 | Beach:Vehicle Maintenance & Repairs | |
| 17-00021-01 | C.I.T. | \$157.00 |
| 1/17/2017 | Police:Copier Lease-Jan. 2017 | |
| 17-00042 | Cleary & Associates | \$240.00 |
| 1/17/2017 | Legal Fees | |
| 17-00029 | Cooperative Industries | \$417.94 |
| 1/17/2017 | Natural Gas Service:-Dec. 2016 | |
| 17-00047 | Comcast | \$442.23 |
| 1/17/2017 | Mult Dept Internet Service | |
| 17-00009 | DiFrancesco,Bateman, Kunzman, etal. | \$6,123.06 |
| 1/17/2017 | Legal Fees-Dec. 2016 | |

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|------------------------|---|------------|
| 17-00018 1/17/2017 | Dogs & Cats Beach:Building Lease-Jan. 2017 | \$1,500.00 |
| 16-01517 12/7/2016 | Emergency Reporting Fire Dept:CAD Interface | \$100.00 |
| 16-01176 9/21/2016 | Fail Safe Fire Hose Test, Inc. Fire Dept:Annual Testing | \$2,920.95 |
| 16-01515 12/7/2016 | Firefighter One Fire Dept:Equipment Repair | \$64.24 |
| 16-01516 12/7/2016 | Firefighter One Fire Dept:Materials | \$875.00 |
| 16-00903 7/19/2016 | First Priority Emergency Fire Dept:Maintenance | \$5,397.14 |
| 16-01514 12/7/2016 | First Priority Emergency Fire Dept:Vehicle Repairs | \$442.23 |
| 16-01577 12/30/2016 | Fisler, Christopher Police:Clothing Allowance | \$49.99 |
| 16-01408 11/8/2016 | Foster & Company DPW:Supplies | \$385.32 |
| 16-00376 3/21/2016 | Gall's Police:Clothing Allowance | \$250.88 |
| 17-00037 1/17/2017 | Gannett Legal Ads | \$157.25 |
| 16-01470 11/29/2016 | Garden State Roofing & Siding Bldg. & Grds:Boro Hall Repairs | \$2,750.00 |
| 16-01474 11/30/2016 | Gempler's DPW:Uniforms | \$323.49 |
| 16-01565 12/20/2016 | Goodyear Auto Service Center Police:Tires | \$2,475.32 |
| 16-01576 12/30/2016 | Gramco Planning Board:Digital Recorder | \$975.00 |
| 16-01174 9/21/2016 | GTBM Police:Installation of Camera | \$475.00 |
| 17-00053 1/17/2017 | Irene, Michael Planning Board:Legal Fees | \$378.53 |
| 17-00012 1/17/2017 | JCP & L Electric Service-Dec. 2016 Billing | \$7,650.43 |

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|---------------------------|---|-------------|
| 17-00031 1/17/2017 | Jersey Professionals Admin:Acting Deputy Clerk | \$9,382.50 |
| 15-00972-06 1/17/2017 | Jesse Howland Fire Dept:Lease-Jan. 2017 | \$3,750.00 |
| 16-00971-06 1/17/2017 | Jesse Howland DPW:Lease-Jan. 2017 | \$1,665.00 |
| 17-00028 1/17/2017 | Johnny On The Spot Rentals:Dec 2016 & Jan. 2017 | \$218.40 |
| 17-00026 1/17/2017 | Jungle Lasers Yearly Renewal | \$1,400.00 |
| 17-00057-01 1/17/2017 | Landtek Construction Streetscape Project | \$92,631.07 |
| 16-01560 12/20/2016 | Lanigan Associates Police:Badge | \$140.00 |
| 16-00255 2/25/2016 | Lanigan Associates Police:Clothing Allowance | \$1,025.00 |
| 17-00059 1/17/2017 | Live Vault Server Backup:Dec. 2016 | \$198.81 |
| 16-01572 12/30/2016 | Matthews, William Police:Locksmith Service | \$269.00 |
| 16-00180-12 12/31/2016 | M & S Waste Trash Pickup:Dec. 2016 | \$9,916.66 |
| 16-01579 12/31/2016 | M & S Waste Landfill Tipping | \$6,008.67 |
| 16-01578 1/4/2017 | M & S Waste Brush Collection | \$375.00 |
| 17-00039 1/17/2017 | M.C.I. Police:Long Distance-Dec. 2016 | \$80.57 |
| 17-00061 1/17/2017 | McLaughlin,Stauffer & Shaklee Legal Fees-Dec. 2016 | \$4,256.27 |
| 17-00063 1/17/2017 | Modular Space Trailer Leases | \$3,030.00 |
| 17-00054 1/17/2017 | Monmouth Telecom Phone Service:Dec. 2016 | \$1,380.50 |
| 16-01482 12/1/2016 | Monmouth Truck Equipment DPW:Vehicle Maintenance | \$350.00 |

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|--------------------------|--|------------|
| 17-00004 1/17/2017 | MUNCO Membership Dues:Ed Wheeler | \$75.00 |
| 17-00022-01 1/17/2017 | Municipal Capital Boro Hall:Copier Lease-Jan. 2017 | \$157.00 |
| 17-00035 1/17/2017 | NJ American Water Hydrant Service:Dec. 2016 | \$2,300.00 |
| 17-00036 1/17/2017 | NJ American Water Multi Dept Water Service;Dec. 2016 | \$212.85 |
| 16-01423 11/14/2016 | NJ Assoc. of Planning & Zoning Admins. Planning Board:Seminar | \$240.00 |
| 16-01556 12/16/2016 | NJ State League of Municipalities Clerk:Manuals | \$40.00 |
| 17-00017-01 1/17/2017 | Oceanport Municipal Court Shared Service:Jan. 2017 | \$6,247.50 |
| 16-01460 11/29/2016 | Olenhaus, Walter Fire Dept:Driver | \$110.00 |
| 16-01073 8/19/2016 | Party Corner Rec:Movies on the Beach | \$282.60 |
| 17-00025 1/17/2017 | Pfeiffer,Christine A&E:Reimb. Purchase for Re-Org. Meeting | \$26.17 |
| 17-00041 1/17/2017 | Porzio & Associates Legal Fees:Nov & Dec. 2016 | \$8,353.50 |
| 17-00056 1/17/2017 | Public Storage Police:Rental Unit-Jan. 2017 | \$312.00 |
| 16-01490 12/2/2016 | Rutgers University Training:M. Ketcham | \$824.00 |
| 17-00013 1/17/2017 | Scarinci & Hollenbeck Legal Fees | \$1,157.92 |
| 16-01236 10/4/2016 | Schwaab A&E:Stamp Pads | \$37.00 |
| 17-00052 1/17/2017 | Seaboard Welding DPW: Tank Rentals | \$29.00 |
| 17-00027 1/17/2017 | Sea Bright Municipal Court Reimb. Credit Card Fees-Dec. 2016 | \$70.28 |
| 16-01497 12/6/2016 | Sea Bright Service Center Fire Dept:Vehicle Repair | \$205.95 |

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|--------------------------|---|--------------|
| 16-01511 12/7/2016 | Sea Bright Service Center Fire Dept:Vehicle Repair | \$333.08 |
| 16-01510 12/7/2016 | Sea Bright Service Center Police:Vehicle Repairs | \$900.70 |
| 16-01573 12/30/2016 | Sea Bright Service Center Police:Vehicle Repairs | \$72.95 |
| 16-01562 12/20/2016 | Sea Bright Service Center OEM & Police:Vehicle Repairs | \$586.90 |
| 16-01571 12/30/2016 | Sea Bright Service Center DPW:Vehicle Repair | \$1,125.08 |
| 17-00023-01 1/17/2017 | Settembrino Architect:Beach Pavilion | \$139,608.50 |
| 17-00024-01 1/17/2017 | Settembrino Architect:Municipal Complex | \$78,214.83 |
| 16-01492 12/6/2016 | Staples Advantage Office Supplies | \$82.44 |
| 17-00046 1/17/2017 | Staples Advantage Office Supplies | \$147.38 |
| 16-01568 12/17/2016 | Staples Advantage Office Supplies | \$704.33 |
| 16-01492 12/16/2016 | Staples Advantage Office Supplies | \$82.44 |
| 16-01553 12/14/2016 | Staples Advantage Office Supplies | \$393.59 |
| 16-01416 11/19/2016 | Staples Advantage Office Supplies | \$119.22 |
| 16-01558 12/16/2016 | State of NJ Treasurer Tax Collector License | \$50.00 |
| 17-00048 1/17/2017 | Suburban Propane Fire Dept:Dec. 2016 & Jan. 2017 | \$827.99 |
| 17-00058 1/17/2017 | The Two River Times Legal Ad | \$12.09 |
| 16-01483 12/1/2016 | Timothy Hill Electric Co. Buidling & Grounds:Boro Hall Repairs | \$310.00 |
| 15-01150-07 1/17/2017 | T & M Associates Road Preservation Project | \$7,267.87 |
| 17-00043 1/17/2017 | T & M Associates Master Plan | \$1,451.10 |

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|-------------|------------------------------------|---------------------|
| 17-00044-01 | T & M Associates | \$4,057.25 |
| 1/17/2017 | Municipal Complex | |
| 17-00045 | T & M Associates | \$18,889.47 |
| 1/17/2017 | Beach Pavilion/CAFRA Permits | |
| 17-00034 | Treasurer, State of New Jersey | \$1,250.00 |
| 1/17/2017 | Tidelands License | |
| 17-00019-01 | United Methodist Church | \$1,000.00 |
| 1/17/2017 | Library:Lease-Jan. 2017 | |
| 17-00050 | Verizon | \$111.49 |
| 1/17/2017 | Beach | |
| 17-00016 | Verizon Wireless | \$991.44 |
| 1/17/2017 | Multi Dept | |
| 17-00061 | Verizon | \$563.38 |
| 1/17/2017 | Police:Local & Long Distance | |
| 16-01563 | Von Ziegesar,Elizabeth | \$693.22 |
| 12/20/2016 | Library:Reimb. Fall Fest Costs | |
| 16-01247 | W.W. Grainger | \$142.76 |
| 10/6/2016 | Fire Dept:Supplies | |
| 17-00010 | Watchung Spring Water | \$401.73 |
| 1/17/2017 | Multi Dept | |
| 16-01566 | Wex Bank | \$3,142.57 |
| 12/20/2016 | Gasoline-Dec. 2016 Billing | |
| 17-00020-01 | William Antonides | \$3,025.00 |
| 1/17/2017 | Fiscal Officer-Jan. 2017 | |
| 16-01552 | Xtreme Machines | \$1,960.98 |
| 12/12/2016 | Police & beach:Vehicle Maintenance | |
| | <u>TOTAL:</u> | \$580,511.48 |

MANUAL CHECKS

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|-----------|---|-------------|
| 17-00064 | David Hoder Associates | \$3,770.00 |
| 1/13/2016 | Engineer:Escrow Accounts | |
| 17-00038 | Gannett | \$328.50 |
| 1/13/2016 | Legal Ads:Escrow Accounts | |
| 17-00006 | Monmouth Municipal Joint Insurance Fund | \$94,686.65 |
| 1/5/2016 | 1st Installment for 2017 | |
| 17-00032 | NJ Division of Pensions & Benefits | \$1,209.11 |
| 1/11/2017 | Retro Salary Reporting from 2014 | |

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|------------|---|-----------------------|
| 17-00033 | NJ Division of Pensions & Benefits PFRS Interest Jan. & Feb. 2016 | \$758.58 |
| 1/11/2017 | | |
| 17-00001 | NJ League of Municipalities Training:Councilman Birdsall | \$75.00 |
| 1/3/2017 | | |
| 17-00002 | NJ League of Municipalities Training:Councilman Birdsall | \$125.00 |
| 1/3/2017 | | |
| 17-00005 | NJ State Health Benefits Program Active&Retired:Dec. 2016 | \$55,071.60 |
| 12/14/2016 | | |
| 17-00014 | NJ State Health Benefits Program Active & Retired:Jan. 2017 | \$58,628.50 |
| 1/13/2017 | | |
| 17-0007-01 | Oceanport Board Of Education Grade School Tax:Jan. 2017 | \$70,788.00 |
| 1/5/2017 | | |
| 17-0008-01 | Shore Regional High School School Tax:Jan. 2017 | \$177,028.76 |
| 1/5/2017 | | |
| 17-00049 | United States Postal Service Sewer Bill Mailings | \$227.80 |
| 1/10/2017 | | |
| 17-00011 | Verizon Wireless Police:Cell/MDT Service | \$968.59 |
| 1/5/2017 | | |
| | <u>TOTAL:</u> | \$463,666.09 |
| | <u>GRAND TOTAL:</u> | \$1,044,177.57 |