

**AGENDA
REGULAR MEETING
BOROUGH OF SEA BRIGHT**

DECEMBER 19, 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.

CONSENT AGENDA

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

Minutes

11-13-2017 Regular Meeting

Resolutions:

- | | |
|---------------------|--|
| No. 188-2017 | Chapter 159 Budget Amendment - State of New Jersey FY2017 Drive Sober or Get Pulled Over Year-End Holiday Crackdown Traffic Safety Grant |
| No. 189-2017 | Person-to-Person / Place-to-Place Transfer (Reduction of Premises) Liquor License #1343-33-002-010, Nothing Fishy, LLC t/a N/A |
| No. 190-2017 | 2017/18 Annual Renewal Liquor License - Special Ruling Sea Bright Caterers LLC |

- No. 191-2017** Final Change Order No. 6 (Decrease) Reconstruction of Six Bulkheads and New Stormwater Pump Station and Posting of a Maintenance Bond
R. Kremer & Son Marine Contractors, LLC
- No. 192-2017** Authorizing the Acquisition of 1985 Chevy Pickup CD3 155HP Diesel Truck
Vin#GCHD34J6GF31567
- No. 193-2017** Authorizing the Purchase of Furniture for Beach Pavilion/Library/
Community Center
- No. 194-2017** Establishing Regulations Pertaining to Deduct Sewer Meters
- No. -2017** **TENTATIVE** - 2017 Budget Transfers - Authorizing the Transfer of Funds
in accordance with N.J.S.A. 40A:4-58

Roll Call: Birdsall___ Keeler___ Kelly___ Lamia___ Leckstein ___ Rooney___

INDIVIDUAL ACTION/New Business:

Vouchers: \$833,159.70

Councilmember _____ offered a motion to approve the Voucher List dated December 19, 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

MAYOR DINA LONG – Reports and Communications

EXECUTIVE SESSION

Councilmember
seconded by Councilmember

offered a motion to enter into Closed Session;

Resolution to discuss: TBD

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. 188-2017
CHAPTER 159 BUDGET AMENDMENT
State of New Jersey
FY 2017 Drive Sober or Get Pulled Over
Year-End Holiday Crackdown Traffic Safety Grant

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

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$5,500.00 which is now available as a revenue from:

FY 2017 Drive Sober or Get Pulled Over Year-End Holiday Crackdown Traffic Safety Grant

BE IT FURTHER RESOLVED that the like sum of \$5,500.00 is hereby appropriated under the caption of:

FY 2017 Drive Sober or Get Pulled Over Year-End Holiday Crackdown Traffic Safety Grant

BE IT FURTHER RESOLVED that the above is the result of funds awarded to the Sea Bright Police Department from the FY 2017 Drive Sober or Get Pulled Over Year-End Holiday Crackdown Traffic Safety Grant in the amount of \$5,500.00.

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

December 19, 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 December 19, 2017.

Christine Pfeiffer, Borough Clerk

RESOLUTION No. 189-2017
Person-to-Person / Place-to-Place Transfer
(Reduction of Premises)
Liquor License #1343-33-002-010
Nothing Fishy, LLC t/a N/A

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

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption Liquor License, Number 1343-33-002-010, for the license term July 1, 2017 through June 30, 2018, heretofore issued to Nothing Fishy, LLC t/a N/A, Sea Bright, New Jersey; and (in-active status)

WHEREAS, the application included place-to-place transfer (reduction of premises - shed) for the purpose of reducing the premises under license wherein the sale, service, and storage of alcoholic beverages are authorized (sketch of the licensed premises is attached thereto); and

WHEREAS, the application submitted is complete in all respects, all appropriate State and Borough fees have been paid, and the tax clearance certificate was issued. The license has been properly renewed for the current license term (July 1, 2017 – June 30, 2018); and

WHEREAS, the applicant 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 disclosed, and the issuing authority 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 under previous approval for George and Lillian Smith t/a L & G Restaurant & Bar, Resolution #43-2016.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, does hereby approve, effective December 19, 2017, the person-to-person and place-to-place transfer (reduction of premises - shed) of the aforesaid Plenary Retail Consumption licensed premises located 140 Ocean Avenue, Sea Bright, New Jersey, and does hereby direct the Borough Clerk to endorse the license certificate as follows:

"This license, subject to all of its terms and conditions, is hereby transferred to premises located at 140 Ocean Avenue, Sea Bright, and New Jersey."

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. Jason Ross, Arty for Nothing Fishy, LLC

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

December 19, 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 December 19, 2017.

Christine Pfeiffer, Borough Clerk

RESOLUTION No. 190-2017
2017/18 Annual Renewal Liquor License
Special Ruling
Sea Bright Caterers LLC

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

WHEREAS, an application was made to the Division of Alcoholic Beverage Control of the State of New Jersey by Sea Bright Caterers LLC dated May 16, 2017 for a two-year special ruling to permit the renewal of inactive license No.1343-33-019-014:

WHEREAS, in connection therewith, the owner of said license filed and met all of the necessary 2017/18 annual renewal application requirements for a Class C License and paid all the required fees to renew their Plenary Retail Consumption License;

WHEREAS, on November 20, 2017, the Borough of Sea Bright received a copy of a letter from the Division of Alcoholic Beverage Control signed by Lisa Ellison Barata, Deputy Attorney General, granting a Special Ruling to permit consideration of a renewal application for the above reference inactive license pursuant to N.J.S.A. 33:1-12.39 for the 2017-2018, and, 2018-2019 license terms. This Ruling merely determined that good cause exists for the issuing authority to consider the application for renewal.

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

WHEREAS, the Borough Council has considered the foregoing.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey that the following Class C Plenary Retail Consumption License be renewed for a one-year special ruling license term, the license term 2017-2018 effective retroactive to July 1, 2017 as follows:

License No. 1343-33-019-012

Licensee: Sea Bright Caterers LLC

Borough of Sea Bright, Monmouth County, New Jersey

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

1. Division of Alcoholic Beverage Control
2. Department of Police
3. Sea Bright Caterers LLC

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

December 19, 2017

CERTIFICATION

I, Christine Pfeiffer, do hereby certify that this is a true copy of a resolution approved by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on December 19, 2017.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 191-2017
**FINAL CHANGE ORDER NO. 6 (DECREASE) RECONSTRUCTION OF
SIX BULKHEADS AND NEW STORMWATER PUMP STATION
AND POSTING OF A MAINTENANCE BOND
R. KREMER & SON MARINE CONTRACTORS, LLC**

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

WHEREAS, on April 21, 2015, Resolution #73-2015 the Borough Council awarded a contract to R. Kremer & Son Marine Contractors, LLC of Brick, New Jersey for the Reconstruction of Six Bulkheads and New Stormwater Pump Station in the contract amount \$1,199,880.00; and

WHEREAS, on October 20, 2015, Resolution #101-2015 authorized to include Alternate A1, A2, A3 & A4 that was in the original bid package awarded to R. Kremer & Son Marine Contractors, LLC of Brick, New Jersey for the Reconstruction of Six Bulkheads and New Stormwater Pump Station in an new contract amount of \$1,525,705.00; and

WHEREAS, Change Order No. 1 approved November 16, 2015, Resolution #156-2015 identifying two unforeseen issues with the bulkhead and storm drain installation on South Street resulting in an increase of \$41,517.25 and various items were reduced to reflect current as-built quantities resulting in a decrease of \$41,520.00 resulting in a net decrease of \$2.75 to the total contract amount; and

WHEREAS, Change Order No. 2 approved January 19, 2016, Resolution #20-2016 identifying a reduction of \$4,080.00 in Items #27, #30 and #A1-15 to reflect the current as-built quantities and Item #10 increased \$4,080.00 to reflect current as-built quantities, resulting in a zero cost change; and

WHEREAS, Change Order No. 3 approved February 16, 2016, Resolution #50-2016 increased items No. 8, 9 and 24 which include additional paving, drainage items and adding an inlet necessary to avoid an existing unforeseen sanitary lateral at the end of Osborne Place in an amount not to exceed \$26,750.00; and

WHEREAS, Change Order No. 4 approved October 18, 2016, Resolution #164-2016 increased Item 41) in the amount of \$6,500.00 for additional construction efforts to remediate the Osborne Place ponding issues, Item 37) a decrease of \$6,500.00 due to a revision in the testing requirements for the pump station testing on Osborne Place and identified Item A2-1) an increase in the contract of \$37,400 for Kremer's demobilization and remobilization costs as a result of the postponement of the River Street work until April 1, 2017 in an amount not to exceed \$37,400.00;

WHEREAS, Change Order No. 5 approved June 20, 2017, Resolution #119-2017 increased the contract by \$1,093.70 as follows: the contract was reduced by the remaining balance for each of the completed Items #6,8,9,11, 13-18, 27-30 and A1-16 in the amount of \$41,071.80; extra supplementary items indentified as S-7, S-8, S-9 and S-10 necessary to complete the project increased the contract in the amount of \$23,415.50; supplementary work identified as S-11 necessary to remove concrete around the existing water main on River Street where the water main enters the river was an increase of \$18,750.00; and, supplementary item S-12 to extend the completion date of Alternate A-2 (River Street) 92 days until September 15, 2017 due to the delay of the water main extension by NJAW; the new contracted amount is \$1,590,945.95.

WHEREAS, final Change Order No. 6 dated November 7, 2017, was submitted by the Borough Engineer, Francis W. Mullan, includes the costs for additional 18" RCP with Flexible Watertight Gasket (Item A2-10) and Concrete Vertical Curbing (Item A2-15) for a total increase cost of \$2,060.00 and includes reductions for unused Police Traffic Directors (Item 4), unused DGA Base Course (Item A2-5), HMA Base (Item A2-6) and Surface Course (Item A2-7) and combination concrete curb and gutter (A@-14) to reflect the as-build quantities for a total reduction of \$2,852.40; the total cost of this change order decreases the contract by \$792.40 which brings the amended contract price to \$1,590,153.55.

(change orders to date \$64,448.55; a 4.2% increase to the original contract bid price).

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 it does hereby approve Change Order No. 6 a decrease in the amount of \$792.40 resulting in a final adjusted contract price of \$1,590,153.55 for the Reconstruction of Six Bulkheads and New Stormwater Pump Station; and

BE IT FURTHER RESOLVED that R. Kremer & Son Marine Contractors LLC and a surety company shall execute a maintenance bond equal to twenty five percent of the final adjusted contract amount; the 25% bond amount required is \$397,538.39 and shall remain in full force and effect for a period of no less than two (2) years from the date of November 7, 2017.

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

1. R. Kremer & Son Marine Contractors LLC
2. The Service Insurance Company Inc.
3. Finance Manager
4. Public Works
5. Borough Engineer

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

December 19, 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 December 19, 2017.

Christine Pfeiffer, Borough Clerk

RESOLUTION No. 192-2017
AUTHORIZING THE ACQUISITION OF
1985 Chevy Pickup CD3 155HP Diesel Truck
VIN#GCHD34J6GF31567

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

WHEREAS, the Borough Council of the Borough of Sea Bright has been advised that the Borough of Highlands is in possession of a 1985 Chevy Pick-up Truck Model CD3, 155HP Diesel, VIN#GCHD34J6GF31567 which is no longer in service and is now considered surplus; and

WHEREAS, the Sea Bright Police Department is desirous to receive the 1985 Chevy Pickup 155HP Diesel truck for their inventory; and

WHEREAS, the Borough of Highlands desires to donate the 1985 Chevy Pick-up 155HP Diesel truck to the Borough of Sea Bright for the sum of \$1.00 per their Resolution 17-192 dated December 7, 2017; and

WHEREAS, pursuant to N.J.S.A. 40A: 11-36 (2), a contracting unit may dispose of personal property no longer needed for public use without public bidding when the sale is made to another government unit; and

NOW, THEREFORE, IT BE RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, that it hereby approve the acquisition of the 1985 Chevy Pick-up Truck Model CD3, 155HP Diesel, VIN#1GCHD34J6GF31567, for the sum of \$1.00; and

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth that authorizes the Borough Clerk to accept the title of transfer from the Borough of Highlands, and is further authorized to execute any and all necessary paperwork in order to effectuate said donation.

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

1. Borough of Highlands, Borough Clerk
2. Sea Bright Police Department
3. Finance Manager

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

December 19, 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 December 19, 2017.

Christine Pfeiffer, Borough Clerk

Sea Bright Ocean Front Pavilion
1097 Ocean Front Ave, Sea Bright, NJ

Furniture Proposal - 2017013
State Approved Cooperative System #65MCESCPS
ESNJ #65MCESCPS BID# 17/18-16 Furniture: School and Office
WBE & SBE Certified Dealer for NJ State Contract Lounge, Modular and Open
Office Storewide A81722

Date: 8-7-2017 (Re-sent on 12/12/17)

Soyka Smith Design Studios
52 Watchung Avenue
Montclair NJ 07043
t. 973-783-7092

G02_TICKET SALES - GROUND FLOOR		Qty	Vendor	Unit List	Less MRESC	Plus MRESC Install	MRESC Final Sell	Extended Sell
SSDS Library - Open Area #101 - FIRST FLOOR		Qty	Vendor	Unit List	Less MRESC	Plus MRESC Install	MRESC Final Sell	Extended Sell
STL-2	Ten 1 stool Mid Back • Plastic Color: Slate	2	Highmark	\$514.00	\$375.22	\$93.81	\$469.03	\$938.05
CH-3	TEN guest • Guest/Slide chair • Standard with Glides Color: Slate	8	Highmark	\$300.00	\$219.00	\$54.75	\$273.75	\$2,190.00
T-9	30" X 72" Boat shaped table with x base Top: Formica _ Sarum Duotex #6647 Base: Silver	1	HI 5	\$1,090.00	\$773.90	\$170.26	\$944.16	\$944.16
SSDS Library - Open Area #101 - FIRST FLOOR								
TSK-1	Task Chair for Circulation Desk Brushed Nickel w/RED cushion seat plex plastic	1	EMECO	\$1,430.00	\$1,072.50	\$268.13	\$1,340.63	\$1,340.63
CLR-1	Mobile Circulation Desk and Credenza with locking casters, Power and electrical column and a round grommet (incl/ but installed by SSDS) Fleewood Laminate top; White Fleewood Laminate Base; Opulent Olmo	1	Fleewood	\$0.00	\$9,201.28	\$7,840.26	\$11,041.54	\$11,041.54
BC-1	90"W x 24"D x 42h Wood Bookcases on casters with (2) 3form Wave + Siff End Panel Top: #900 Lacquer Bookcase/Shelves: Plonite WY 160-SD	3	Arnold	\$9,100.00	\$6,916.00	\$2,420.60	\$9,336.60	\$28,009.80
BC-2	156"W x 12"D x 84h Bookcase with (2) 3form Wave + Siff End Panel Top: #900 Lacquer Bookcase/Shelves: Plonite WY 160-SD	1	Arnold	\$10,900.00	\$8,284.00	\$2,899.40	\$11,183.40	\$11,183.40
BC-3	90"W x 12"D x 84h Wood Bookcases with (2) 3form Wave + Siff End Panel Top: #900 Lacquer Bookcase/Shelves: Plonite WY 160-SD	1	Arnold	\$9,875.00	\$7,505.00	\$2,626.75	\$10,131.75	\$10,131.75
BC-4	72"W x 21"D x 60h Wood Bookcases on Casters Bookcase/Shelves: Plonite WY 160-SD	2	Arnold	\$5,000.00	\$3,800.00	\$1,330.00	\$5,130.00	\$10,260.00
CC-1	6 Computer Stations with Printer Cabinet/Storage Unit, Mobile with plug and play feature Color: Bookcase/Shelves: Plonite WY 160-SD	1	Arnold	\$15,000.00	\$11,400.00	\$3,990.00	\$15,390.00	\$15,390.00
CH-1	Study Task Chairs Finish: Brushed Metal W/Grey seat and back Aurora Lounge chairs #12823	6	EMECO	\$1,170.00	\$877.60	\$219.38	\$1,096.88	\$6,581.25
L-1	Seal: Momentum _ Beeline _ Geyster Back: Stinson _ Flip Flops _ 62616 Milkweed	4	David Edwards	\$3,794.34	\$2,921.64	\$730.41	\$3,652.05	\$14,608.21
OTT-1	32" Upholstered ottoman Seal: Momentum _ Beeline _ Geyster	1	RT LONDON	\$951.00	\$779.82	\$194.96	\$974.78	\$974.78

Sea Bright Ocean Front Pavilion
1097 Ocean Front Ave, Sea Bright, NJ

Furniture Proposal - 2017013
State Approved Cooperative System #65MCECCPS
ESNU #65MCECCPS BID# 17/18-16 Furniture: School and Office
WBE & SBE Certified Dealer for NJ State Contract Lounge, Modular and Open
Office Sticwilde A81722

Date: 8-7-2017 (Re-sent on 12/12/17)

Soyka Smith Design Studios
52 Watchung Avenue
Montclair NJ 07043
t. 973-783-7032

Item	Description	Qty	Vendor	Unit List	Less	Plus	MRESG Final Sell	Total
L-2	Tulp Lounge Chairs Seat: Stinson_Wyatt_WYA 27 Banditt Back: Stinson_Fish Tale_FT131 Lagoon	2	David Edwards	\$2,667.16	\$2,053.71	\$513.43	\$2,567.14	\$5,134.28
T-1	42" Round Tables with round base Top: Wilsonart Crisp Linen 4942-38 Base: Silver	1	Hi-5	\$1,265.00	\$898.15	\$197.59	\$1,095.74	\$1,095.74
T-2	24" Dia. x 24" H Round Table w/ round base Top: Wilsonart Crisp Linen 4942-38 Base: Silver	1	Hi-5	\$955.00	\$678.05	\$149.17	\$827.22	\$827.22
CH-2	Side Study chairs w/ wood top: Walnut	4	EMECO	\$890.00	\$667.50	\$166.88	\$834.38	\$3,337.50
CTR - 1	Custom Media Counter - 3-FORM Material: Chroma Color Harbor Soft Aluminum brackets	1	Arnold	\$6,800.00	\$5,168.00	\$1,808.80	\$6,976.80	\$6,976.80
STL-1	Stool : Brushed Stainless steel with Wood Seat	4	EMECO	\$1,165.00	\$873.75	\$218.44	\$1,092.19	\$4,368.75
T-5	Plastic Wood - Adirondack Chairs	4	SSDS	\$410.00				\$1,640.00
CH-5	Plastic Wood - Adirondack Tables	2	SSDS	\$250.00				\$500.00
Room 105 Workroom - FIRST FLOOR								
T-3	36" round table with Star base Top: Wilsonart Crisp Linen 4942-38 Base: Silver	1	Hi-5	\$1,114.00	\$790.94	\$174.01	\$964.95	\$964.95
CH-3	Poly seat and back stacking chairs, Molded Plastic Color: Side Frame: Silver Standard Finish	4	Highmark	\$300.00	\$219.00	\$54.75	\$273.75	\$1,095.00
Childrens Work Room - 106 - FIRST FLOOR								
WR-1	Childrens Desk for (3) with low upholstered Bench on either side. Bench to be upholstered in Stinson_SuperSoftness_63283_Furniture Collection	1	Arnold	\$10,500.00	\$7,980.00	\$2,793.00	\$10,773.00	\$10,773.00
BC-5	180"W x 12"D x 33"H Wood Bookcases #900 White Lacquer With Regimental Red #D12K-18 Wilsonart Laminate shelves	1	Arnold	\$5,000.00	\$3,800.00	\$1,330.00	\$5,130.00	\$5,130.00
CHR-1	36" Round Tables with 4 legs Finish: White Wash 30 Laminate top Finish: Oyster	1	Leland	\$1,155.00	\$843.15	\$185.49	\$1,028.64	\$1,028.64
CCH-1	Childrens Chairs 13" H (Fish Cut Out) Grade 2 Color: Sunshine	1	Leland	\$511.00	\$373.03	\$82.07	\$455.10	\$455.10
CCH-1 (d)	Childrens Chairs 13" H (Starfish Cut out) Grade 2 Color: Sunshine	1	Leland	\$511.00	\$373.03	\$82.07	\$455.10	\$455.10
CCH-1 (b)	Childrens Chairs 13" H (Crab Cut out) Grade 1 Color: Sunshine	1	Leland	\$481.00	\$351.13	\$77.25	\$428.38	\$428.38

Sea Bright Ocean Front Pavilion
1097 Ocean Front Ave, Sea Bright, NJ

Furniture Proposal - 2017013

State Approved Cooperative System #65MCECCPPS
ESBNJ #65MCECCPPS BID# 17/18-16 Furniture: School and Office
WBE & SBE Certified Dealer for Ki State Contract Lounges, Modular and Open
Office Stretwide A81722

Date: 8-7-2017 (Re-sent on 12/12/17)

Soyka Smith Design Studios
52 Watchung Avenue
Montclair NJ 07043
t. 973-783-7032

SECOND FLOOR		Qty	Vendor	Unit List	Less MRESG	Plus MRESG Install	MRESG Final Sell	
CCH-1 (c)	Childrens Chairs 13" H (Seahorse Cut out) Grade 1 Color: Sunshine	1	Leland	\$481.00	\$951.13	\$77.25	\$428.38	\$428.38
CCH-2	Childrens Chairs 13" H (Crab Cut out) Grade 1 Color: Caribbean	3	Leland	\$481.00	\$351.13	\$77.25	\$428.38	\$1,285.14
CO-1	Childrens Ottomans Stinson _1 Spy_ \$3294 Yellow _ Funny Bone Collection	2	Leland	\$717.00	\$523.41	\$135.15	\$638.56	\$1,277.12

Room 201		Qty	Vendor	Unit List	Less MRESG	Plus MRESG Install	MRESG Final Sell	
T-6	Flip top, rectangular Table 30" x 72" with Nesting capabilities (2) T based legs on Casters - Finish: Plonite, Absolute Accjou with PVC Edge	12	Hi-5	\$1,490.00	\$1,057.90	\$232.74	\$1,290.64	\$15,487.66
CH-6	Quickstacker _ Poly seat and back Stacking chairs, Molded Plastic Color: Slate Frame: Silver Standard Finish	40	Highmark	\$177.00	\$129.21	\$32.30	\$161.51	\$6,460.50
D-1	Dolly for Stacking chairs (40 chairs) Plastic back and seat only	1	Highmark	\$350.00	\$255.50	\$63.88	\$319.38	\$319.38
CH-7	Quickstacker _ Upholstered seat and Plastic back Stacking chairs Color: Silver _ Brilliant _ 64192 _ Clearwater Frame: Silver Standard Finish - Chrome is on the chair	36	Highmark	\$370.00	\$270.10	\$67.53	\$337.63	\$12,154.50
Dias-1	Mobile Date - All wood _ Ash Maple With Electrical plug and play feature. Tables angled to maximize leg room. (Wood match to Laminate Finish: Plonite, Absolute Accjou)	1	Arnold	\$28,000.00	\$21,280.00	\$6,384.00	\$27,664.00	\$27,664.00
LOGO-1	Wooden Logo to mount on front of Dias	1		\$2,500.00				\$2,500.00
Stor-1	7' 11" w x 24" d x 84" h of Industrial Storage shelving. Stainless Steel	1	Montel	\$995.00	\$796.00	\$398.00	\$1,194.00	\$1,194.00
CH-9	High-back Task Chair Momentum _ Agora II _Color: Marine	10	Highmark	\$768.00	\$560.44	\$140.16	\$700.80	\$7,008.00
CH-8	Mid-back Task Chair Momentum _ Agora II _Color: Marine, Color: Charcoal	4	Highmark	\$726.00	\$529.98	\$132.50	\$662.48	\$2,649.90
Room 208 - Office		Qty	Vendor	Unit List	Less MRESG discount	Plus MRESG Install	MRESG Final Sell	
DSK-2	Left hand Single Pedestal Desk 30 x 64 with Box Box file Pedestal, 24 x 42" bridge no modesty Panel, Back Credenza 24" x 66" Right hand Lateral Credenza with 13" d 66" w Hutch unit Finish: Plonite, Absolute Accjou	1	Inline	\$4,612.00	\$3,459.00	\$1,037.70	\$4,496.70	\$4,496.70

Sea Bright Ocean Front Pavilion
1097 Ocean Front Ave, Sea Bright, NJ

Furniture Proposal - 2017013

State Approved Cooperative System #65MCECCPCS
ESUNJ #65MCECCPCS BID# 17/18-16 Furniture: School and Office
WBE & SBE Certified Dealer for K1 State Contract Lounge, Modular and Open
Office Strlewide A81722

Date: 8-7-2017 (Re-sent on 12/12/17)

Soyka Smith Design Studios
52 Watchung Avenue
Montclair NJ 07043
1.973-783-7032

Item	Description	Qty	Vendor	Unit List	Less MRESG discount	Plus MRESG Install	MRESG Final Sell	Total
TSK-2	Upholstered Quickstacker Task Chair Color: Stinson _ Brilliant _64192 _ Clearvialer	1	Highmark	\$339.00	\$393.47	\$98.37	\$491.84	\$491.84
CH-5	Upholstered Quickstacker Guest chairs Color: Stinson _ Brilliant _ 64192 _ Clearvialer	2	Highmark	\$385.00	\$281.05	\$70.26	\$351.31	\$702.63
Room 211 - Community Room								
T-6	Flip top, rectangular Table 30" x 72" with Nesting capabilities (2) T based legs on Casters - Finish: Pionite_Absolute Acqjou	4	HI-5	\$1,410.00	\$1,001.10	\$220.24	\$1,221.34	\$4,885.37
CH-8	Mid-back Task Chair Momentum _ Agoric II _Color: Marine_Color: Charcoal	12	Highmark	\$726.00	\$523.98	\$132.50	\$662.48	\$7,949.79
T-7	19" x 72" Stationary table with a top knife PVC Edge Finish: Pionite_Absolute Acqjou	1	HI-5	\$900.00	\$639.00	\$159.75	\$798.75	\$798.75
TOTAL FOR NEW FURNITURE								\$255,557.56
Includes freight, delivery and installation								
**The attached papers, plans and all schedules used in connection herewith, were prepared at great expense and represent considerable time, effort and expertise that make them the valuable property of Soyka Smith Design Studios (SSDS), 52 Watchung Ave., Upper Montclair, NJ 07043. These papers, plans, drawings and schedules are the sole property of SSDS. Such access to this material is confidential and no information herein can be used except as consented by SSDS and photocopying, duplicating, or disposing of the information in an unauthorized manner is expressly prohibited.								
Terms and Conditions: Subject to approval, this quotation is made for immediate acceptance and is subject to change without notice.								
Unless otherwise noted, above pricing does not include sales tax.								
50% Deposit requested upon signing in the amount of \$ 1277787.78								
Accepted by: _____								
Date: _____								

RESOLUTION NO. 194-2017
ESTABLISHING REGULATIONS PERTAINING
TO DEDUCT SEWER METERS.

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

WHEREAS, Section 170-6 of the Code of the Borough of Sea Bright provides that: "Upon proof satisfactory to the utility of the amount of water not discharged into the sewerage facilities, the sewer utility shall, in its discretion, adjust the customer's bill accordingly on the consumption charge."; and

WHEREAS, the Council finds that in order to obtain the benefit of an adjustment of sewer service charges, it should be the responsibility of the customer to ensure that the deduct meter on the property is in proper working order and that it also should be the responsibility of the property owner to ensure that deduct meter readings are received by the Tax/Sewer Collector in a timely fashion;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright, as follows:

1. Any customer of the water-sewer utility in the Borough with a sewer deduct meter shall be responsible for ensuring that the Tax/Sewer Collector receives, either via personal delivery or e-mail, the deduct meter readings by the following dates: for the second quarter by June 30; for the third quarter by August 30; and for the fourth quarter by December 30.

2. Should the Tax/Sewer Collector not receive a deduct meter reading by the due date, or within a ten (10) day grace period, the customer's sewer adjustment credit shall be voided for that quarter and the following quarter will start with a new reading.

3. In any case where the sewer deduct meter malfunctions, the Tax/Sewer Collector shall make no adjustment to the bill for any quarter in which there is a such a malfunction and the customer shall be responsible to pay for sewer service based on the actual water consumption amount.

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Sea Bright that the Borough Clerk be and is hereby authorized to provide a certified copy of this Resolution to the Tax/Sewer Collector.

BE IT FURTHER RESOLVED that the Tax/Sewer Collector be and is hereby authorized and directed to provide notice of the aforesaid regulations to utility customers.

BE IT FURTHER RESOLVED that the aforesaid regulations shall take effect as of January 1, 2018.

Vote: Birdsall, Keeler, Kelly, Lamia, Leckstein, Rooney

December 19, 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 December 19, 2017.

Christine Pfeiffer, Borough Clerk

VOUCHER LIST
BOROUGH OF SEA BRIGHT
DECEMBER 9, 2017

01005	ADP, INC.		
17-01392	11/16/17 A&E	Open	419.09
17-01424	11/29/17 ADP	Open	75.95
17-01454	12/06/17 PAYROLL SERVICE	Open	426.39

			921.43
02260	ADT SECURITY SERVICES		
17-01491	12/14/17 LIBRARY	Open	79.98
01062	ALL HANDS FIRE EQUIPMENT, LLC		
17-01287	10/31/17 FIRE DEPT.	Open	250.00
17-01371	11/13/17 FIRE DEPT	Open	250.00

			500.00
02113	AMERICAN WATER		
17-01422	11/29/17 WATER USAGE	Open	323.42
17-01466	12/12/17 WATER USAGE	Open	323.42

			646.84
00820	APOLLO SEWER & PLUMBING, INC.		
17-01365	11/13/17 BUILDINGS & GROUNDS	Open	641.00
17-01420	11/29/17 BEACH	Open	550.00

			1,191.00
01983	ATHLETES' ALLEY		
17-01400	11/22/17 BEACH	Open	1,194.00
17-01401	11/22/17 BEACH	Open	2,091.95

			3,285.95
01241	BAIN'S HARDWARE, INC.		
17-01470	12/12/17 HARDWARE	Open	334.47
00631	BARG'S LAWN & GARDEN SHOP, INC		
17-01403	11/27/17 BUILDINGS & GROUNDS	Open	29.49
01874	BAYSHORE FIRE & SAFETY, LLC		
17-01289	10/31/17 FIRE DEPT	Open	450.00
01957	BENEMAX BENEFIT MANAGEMENT CO.		
17-01458	12/08/17 HEALTH INSURANCE	Open	672.00
01631	BOROUGH OF OCEANPORT		
17-01485	12/14/17 COURT	Open	6,372.45
01974	BOROUGH OF SEA BRIGHT COURT		
17-01469	12/12/17 COURT	Open	285.74
01766	CENTRAL JERSEY EQUIPMENT, LLC		
17-01294	11/01/17 BEACH	Open	2,393.28
01614	CENTRAL JERSEY REGISTRARS' ASSN		
17-01383	11/15/17 Clerk	Open	52.00
00230	CERTIFIED SPEEDOMETER		
17-01302	11/02/17 POLICE	Open	1,955.00
00063	CHESAPEAKE EXTERMINATING CO.		
17-01496	12/14/17 BUILDINGS & GROUNDS	Open	30.00
00256	CLEARY, GIACOBBE, ALFIERI &		
17-01414	11/28/17 LEGAL SERVICES	Open	15.00
17-01476	12/12/17 LEGAL SERVICES	Open	150.00

			165.00
00198	COMCAST		
17-01490	12/14/17 INTERNET	Open	648.86

01745	CONTE'S CAR WASH		
17-00227	02/16/17 DPW	Open	2,405.00
01493	COOPERATIVE INDUSTRIES, L.L.C.		
17-01445	12/05/17 NATURAL GAS	Open	165.37
02172	CUSTOM BANDAG		
17-01412	11/28/17 FIRE DEPT	Open	3,260.92
00597	DIBERARDINO, KAREN		
17-01432	12/04/17 BUILDING DEPT.	Open	98.48
2400	DIEGNAN & BROPHY, LLC		
17-01413	11/28/17 COURT	Open	700.00
01992	DOGS AND CATS, INC.		
17-01483	12/14/17 BEACH	Open	1,541.67
00419	DRAGER SAFETY DIAGNOSTICS, INC		
17-01323	11/06/17 POLICE	Open	120.00
01068	EDWARD J. ALBERT & SON, INC.		
17-01382	11/15/17 SEWER	Open	1,075.35
00421	FAIL SAFE FIRE HOSE TEST, INC.		
17-01441	12/04/17 FIRE DEPT	Open	1,056.85
00506	FARMER, JANE		
17-01409	11/27/17 LIBRARY	Open	57.13
17-01451	12/06/17 LIBRARY	Open	100.00
17-01468	12/12/17 LIBRARY	Open	100.00

			257.13
00952	FIRST PRIORITY EMERGENCY		
17-01366	11/13/17 FIRE DEPT	Open	1,350.00
17-01367	11/13/17 FIRE DEPT.	Open	2,625.00
17-01368	11/13/17 FIRE DEPT	Open	1,350.00
17-01440	12/04/17 FIRE DEPT	Open	210.00
17-01443	12/04/17 FIRE DEPT	Open	1,480.77
17-01444	12/04/17 FIRE DEPT	Open	1,341.11

			8,356.88
00288	FIRST UNITED METHODIST CHURCH		
17-01484	12/14/17 LIBRARY	Open	1,000.00
00406	FOGGIA FLORIST		
17-01426	11/29/17 RECREATION	Open	250.00
00211	FULL SERVICE WEB SITES, LLC		
17-01435	12/04/17 COMPUTER INFO	Open	885.00
02181	GATEWAY PRESS		
17-01384	11/15/17 BUILDING DEPT.	Open	210.00
2281	GRAINGER		
17-01293	11/01/17 SEWER	Open	81.10
01887	HEIM ELECTRONICS, INC.		
17-01387	11/16/17 BUILDINGS & GROUNDS	Open	270.00
02044	HOLDEN, ESQ., ROBERT J.		
17-01394	11/17/17 COURT	Open	2,600.00
2446	INTERSTATE MOBILE CARE, INC.		
17-01352	11/08/17 DPW	Open	160.00
2294	IRENE, JR. MICHAEL		
17-01415	11/28/17 LEGAL SERVICES	Open	280.00
17-01475	12/12/17 LEGAL SERVICES	Open	305.00

			585.00

01526	JCP & L		
17-01464	12/11/17 ELECTRIC	Open	7,155.41
02224	JERSEY CAPE DIAGNOSTIC CENTER		
17-01396	11/20/17 BEACH	Open	877.50
2448	JERSEY MAIL SYSTEMS,LLC		
17-01388	11/16/17 POSTAGE METER	Open	304.95
00297	JESSE A. HOWLAND & SONS, INC.		
17-00755	06/16/17 BUILDING LEASE	Open	1,705.00
17-00756	06/16/17 BUILDING LEASE	Open	3,845.00

			5,550.00
00895	JOHNNY ON THE SPOT, INC.		
17-01393	11/16/17 BEACH	Open	296.80
17-01492	12/14/17 BEACH	Open	296.80

			593.60
01784	JUNGLE LASERS, LLC		
17-01433	12/04/17 BUILDING DEPT	Open	330.00
17-01478	12/14/17 BUILDING DEPT	Open	460.00

			790.00
02041	KANEN PSYCHOLOGICAL ASSOCIATES		
17-01428	12/04/17 POLICE	Open	1,100.00
00167	KEEP IT SAFE		
17-01434	12/04/17 SERVER	Open	228.14
01298	KELLY, BRIAN		
17-01495	12/14/17 A&E	Open	93.78
2416	KELSO CONSTRUCTION CO, INC.		
17-01465	12/12/17 BEACH PAVILION	Open	169,557.64
02110	KLEIN, DON		
17-01477	12/14/17 RECREATION	Open	135.91
2304	L3 MOBILE VISION, INC.		
17-01282	10/30/17 POLICE	Open	5,720.76
00108	LEON S. AVAKIAN, INC.		
17-01449	12/06/17 ENGINEER	Open	232.50
00275	M & S WASTE SERVICES, INC.		
17-00184	02/02/17 TRASH PICK UP	Open	10,070.25
17-01437	12/04/17 TRASH	Open	5,523.55
17-01438	12/04/17 DUMPSTERS	Open	506.66

			16,100.46
01900	MCKENNA, DUPONT, HIGGINS &		
17-01488	12/14/17 LEGAL SERVICES	Open	2,200.00
2278	MCLAUGHLIN, STAUFFER & SHAKLEE		
17-01453	12/06/17 LEGAL SERVICES	Open	4,925.00
2450	MENORAH.COM		
17-01402	11/22/17 RECREATION	Open	1,588.00
00106	MGL FORMS-SYSTEMS, LLC		
17-01268	10/23/17 CLERK	Open	778.00
00531	MIDDLESEX COUNTY FIRE ACADEMY		
17-01370	11/13/17 FIRE DEPT	Open	387.50
00263	MITCHELL, CANDACE		
17-01459	12/08/17 A&E	Open	20.27
00176	MODULAR SPACE CORPORATION		
17-01421	11/29/17 POLICE	Open	3,030.00

17-01493	12/14/17	FIRE DEPT	Open	770.00

				3,800.00
2373		MOLZON LANDSCAPE & NURSERY		
17-01436	12/04/17	BEAUTIFICATION	Open	611.62
00011		MONMOUTH COUNTY CLERK		
17-01385	11/15/17	RECORDS STORAGE	Open	3,000.00
00688		MONMOUTH COUNTY POLICE ACADEMY		
17-01057	09/05/17	POLICE	Open	50.00
17-01288	10/31/17	POLICE	Open	50.00

				100.00
02256		MONMOUTH TELECOM		
17-01455	12/06/17	PHONE	Open	1,231.94
00378		MONMOUTH TRUCK EQUIPMENT		
17-01305	11/02/17	DPW	Open	5.95
00283		MUNICIPAL EMERGENCY SERV, INC.		
17-01369	11/13/17	FIRE DEPT	Open	459.00
01397		MURPHY, CHARLES		
17-01407	11/27/17	POLICE	Open	199.00
00339		NAPA AUTO PARTS		
17-01320	11/06/17	DPW	Open	94.22
17-01353	11/08/17	BUILDINGS AND GROUNDS	Open	49.00

				143.22
01694		NAVESINK MARINA		
17-01372	11/13/17	FIRE DEPT	Open	323.61
01399		NEW JERSEY AMERICAN WATER		
17-01423	11/29/17	HYDRANTS	Open	2,435.80
00019		NJ AMERICAN WATER		
17-01467	12/12/17	WATER	Open	424.94
2447		NJ CRIMINAL INTERDICTION, LLC		
17-01363	11/13/17	POLICE	Open	199.00
00885		OCEAN TWP FIRE DISTRICT NO. 2		
17-01482	12/14/17	FIRE MARSHALL	Open	225.00
01309		OCEANPORT BOARD OF EDUCATION		
17-00723	06/13/17	GRADE SCHOOL TAX	Open	53,581.17
00046		ONE CALL CONCEPTS, INC.		
17-01494	12/14/17	"CALL BEFORE YOU DIG"	Open	145.00
01737		PENGUIN MANAGEMENT, INC.		
17-01373	11/13/17	FIRE DEPT	Open	1,074.00
00081		PERRY'S TROPHY CO., INC.		
17-01395	11/20/17	A&E	Open	14.00
01207		PFEIFFER, CHRISTINE		
17-01429	12/04/17	CLERK	Open	95.60
17-01481	12/14/17	A&E	Open	72.68

				168.28
2290		PORZIO, BROMBERG & NEWMAN		
17-01439	12/04/17	LEGAL SERVICES	Open	3,350.00
01463		PUMPING SERVICES, INC.		
17-01303	11/02/17	DPW	Open	1,250.00
2441		QBE SPECIALTY INSURANCE CO.		
17-01416	11/28/17	LEGAL SERVICES	Open	2,631.60

01250	R. KREMER & SON MARINE		
17-01386	11/16/17 BULKHEAD PROJECT	Open	92,146.52
2330	RAW POWER GENERATOR SERVICE		
17-01291	10/31/17 SEWER	Open	375.00
00295	RED THE UNIFORM TAILOR		
17-01186	10/04/17 CLOTHING ALLOWANCE	Open	376.42
17-01188	10/04/17 CLOTHING ALLOWANCE	Open	387.66

			764.08
2280	ROONEY III, CHARLES		
17-01406	11/27/17 REIMBURSEMENT	Open	415.00
00463	RUTGERS, THE STATE UNIVERSITY		
17-01292	10/31/17 POLICE	Open	1,491.00
17-01354	11/08/17 DPW	Open	1,163.00
17-01355	11/08/17 DPW	Open	1,798.00

			4,452.00
00456	SEA BRIGHT SENIOR CITIZENS		
17-01474	12/12/17 DONATION	Open	300.00
01554	SEA BRIGHT SERVICE CENTER		
17-01362	11/13/17 POLICE	Open	1,104.76
17-01399	11/22/17 EMO	Open	803.50
17-01408	11/27/17 POLICE	Open	51.09
17-01417	11/29/17 POLICE	Open	53.59

			2,012.94
02217	Settembrino Architects		
17-00023	01/18/17 ARCHITECT	Open	9,145.82
17-00024	01/18/17 ARCHITECT	Open	753.54

			9,899.36
2365	SHORE FLICKS		
17-01215	10/10/17 REC	Open	1,200.00
00053	SHORE REGIONAL HIGH SCHOOL		
17-00762	06/16/17 HIGH SCHOOL TAX	Open	258,495.00
01240	SIRCHIE FINGER PRINT LABS, INC		
17-01322	11/06/17 POLICE	Open	102.90
00031	SORRENTINO, JOHN		
17-01364	11/13/17 POLICE	Open	45.02
02225	STAPLES ADVANTAGE		
17-01376	11/15/17 DPW	Open	250.58
17-01380	11/15/17 POLICE	Open	44.51
17-01411	11/28/17 OFFICE SUPPLIES	Open	136.92
17-01425	11/29/17 DPW	Open	72.90

			504.91
01905	SWANK MOTION PICTURES, INC.		
17-01216	10/10/17 REC	Open	313.00
00083	T & M ASSOCIATES		
15-00517	05/12/15 SEAWALL REHAB-PHASE 1	Open	5,031.83
17-00044	01/18/17 ENGINEER	Open	3,178.15
17-01447	12/06/17 BULKHEAD PROJECT	Open	33,079.47
17-01471	12/12/17 ENGINEER	Open	3,467.56
17-01472	12/12/17 ENGINEER	Open	988.00

			45,745.01
2451	THE AMERICAN CAROLING CO.		
17-01456	12/07/17 RECREATION	Open	275.00
01285	THE HOME DEPOT		
17-01378	11/15/17 BEACH	Open	468.63

2438	THOMAS, SHAWN		
	17-01381 11/15/17 DPW	Open	37.81
01779	TIMOTHY HILL ELECTRIC CO., INC		
	17-01350 11/08/17 BEACH	Open	2,150.00
2449	VECCHIO, ANTHONY		
	17-01397 11/20/17 COURT	Open	350.00
01960	VERIZON		
	17-01391 11/16/17 POLICE	Open	1,108.17
	17-01480 12/14/17 BEACH	Open	193.39

			1,301.56
2394	VERIZON BUSINESS		
	17-01390 11/16/17 POLICE	Open	194.13
02061	VERIZON WIRELESS		
	17-01389 11/16/17 CELL SERVICE	Open	1,422.22
00418	VON ZIEGESAR, ELIZABETH		
	17-01269 10/23/17 LIBRARY	Open	100.00
01164	WATCHUNG SPRING WATER CO, INC.		
	17-01418 11/29/17 SPRING WATER	Open	222.07
00077	WEX BANK		
	17-01498 12/14/17 GASOLINE	Open	4,405.37
00731	XTREME MACHINES, LLC		
	17-01379 11/15/17 POLICE	Open	961.19
		TOTAL:	\$767,463.51

MANUAL CHECKS

17-01448	David Hoder Associates	\$9,235.00
12/6/2017	Engineer:Review/Inspection-Escrow Accts.	
17-01430	Borough of Sea Bright Current Fund	\$100.00
12/4/2017	Replenish Petty Cash	
17-01449	Leon S. Avakian, Inc.	\$232.50
12/6/2017	Engineer:Plot Plan/Escrow Accts.	
17-01450	McKenna,Dupont,Higgins & Stone	\$676.52
12/6/2017	Planning Board:Legal Review-Escrow Accts.	
17-01489	McKenna,Dupont,Higgins & Stone	\$1,000.00
12/14/17	Planning Board:Legal Review-Escrow Accts.	
17-01410	NJ State Health Benefits	\$53,475.17
11/27/2017	Active & Retired Members-Dec. 2017	
17-01473	T & M Associates	\$977.00
12/12/2017	Engineer:Project Review/Escrow Acct	
		\$65,696.19
	GRAND TOTAL:	\$833,159.70