

CONSENT AGENDA

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

Resolutions:

- No. 31-2018** Donation 2018 Beach Badges
- No. 32-2018** Authorizing the Purchase of Department of Public Works Vehicle
2018 Ford F250 Extended Cab Pickup Truck
- No. 33-2018** Authorize Agreement for Sea Bright/Sea Breeze Newsletter
- No. 34-2018** Approving Proposal from T & M Associates to Prepare a Benefit Cost Analysis
for Additional Funding HMGP Flood Mitigation Grant - Reconstruction of Six
Bulkheads and New Pump Station
- No. 35-2018** Authorize the Release of Closed Session Minutes - 2013

Roll Call: Birdsall___ Keeler___ Kelly___ Leckstein ___ Rooney___ Schwartz___

ORDINANCE(s):

Introduction: Mayor Long to read the ordinance by title:

(AMENDMENT WILL BE DISTRIBUTED WHEN COMPLETED)

ORDINANCE NO. 01-2018
**AN ORDINANCE AMENDING CHAPTER 182, "STREETS AND SIDEWALKS",
ARTICLE V, "USE OF SIDEWALKS", SECTION 182-32, "SNOW AND ICE REMOVAL",
AND SECTION 182-34, "VIOLATIONS AND PENALTIES".**

Councilmember _____ offered a motion to introduce Ordinance No. 01-2018 for a public hearing to be held on February 6, 2018 and advertise according to law; seconded by Councilmember _____

Roll Call: Birdsall___ Keeler___ Kelly___ Leckstein ___ Rooney___ Schwartz___

INDIVIDUAL ACTION/New Business:

Vouchers: \$1,618,018.54

Councilmember _____ offered a motion to approve the Voucher List dated January 16, 2018 as submitted by the Finance Manager; seconded by Councilmember _____

Roll Call: Birdsall___ Keeler___ Kelly___ Leckstein ___ Rooney___ Schwartz___

EXECUTIVE SESSION

Councilmember
seconded by Councilmember

offered a motion to enter into Closed Session;

Resolution to discuss: TBD

Roll Call: Birdsall___ Keeler___ Kelly___ Leckstein ___ Rooney___ Schwartz___

ADJOURNMENT

Councilmember
by Councilmember

offered a motion to adjourn the meeting; seconded

Roll Call: Birdsall___ Keeler___ Kelly___ Leckstein ___ Rooney___ Schwartz___

RESOLUTION NO. 31-2018
DONATION 2018 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) 2018 beach badges as requested:

- | | | |
|----|--|-----------------|
| 1. | Mater Dei Prep
Annual Seraph Strong Gala and Gift Auction (2/10/18) | 2 Badges |
| 2. | Bayview Elementary School
Bayview Gift Auction, (3/9/18) | 2 Badges |

WHEREAS, the Borough Auditor has been informed and advised that a resolution should be considered in order to donate 2018 Season Beach Badges.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey authorize the donation of four (4) 2018 Season Beach Badges to the aforementioned charitable organizations; and

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

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

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

January 16, 2018

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 16, 2018.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 32-2018
Authorizing the Purchase of Department of Public Works Vehicle
2018 Ford F250 Extended Cab Pickup Truck

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

WHEREAS, the Borough of Sea Bright has the need to purchase one new pickup truck for the Department of Public Works; and

WHEREAS, the Borough of Sea Bright wishes to purchase, under State Contract No. A88726, T2100, a 2018 Ford F250 Extended Cab Pickup Truck from Cherry Hill Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 for a base amount of \$30,552.00 and with emergency and plow equipment in the amount of \$7,560.00 for a total cost of 38,122.00; and

WHEREAS, in accordance with the requirements of the Local Public Contract Law N.J.S.A. 40:11-12 et seq., and the regulations promulgated thereunder, the purchase of goods and services by local contracting units without competitive bids is authorized from vendor(s) with state contracts.

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, certify that funds in the amount of \$38,122.00 are available in Bond Ordinance No. 14-2017 for the purpose stated above.

Michael J. Bascom, CFO

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, hereby authorizes the purchase one 2018 Ford F250 Extended Cab Pickup Truck under State Contract No. A88726, T2100 for the total amount of \$38,122.00 from Cherry Hill Winner Ford, Cherry Hill, NJ; and

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

1. DPW Director
2. Finance Manager
3. Cherry Hill Winner Ford

Vote: Birdsell, Keeler, Kelly, Leckstein, Rooney, Schwartz

January 16, 2018

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a Resolution adopted by the Borough of Sea Bright, County of Monmouth, State of New Jersey at a Council Meeting held January 16, 2018.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 33-2018
AUTHORIZE AGREEMENT FOR
SEA BRIGHT/SEA BREEZE NEWSLETTER

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

WHEREAS, the Borough of Sea Bright is desirous of publishing a quarterly newsletter during the 2018 calendar year to enhance communications with Borough residents; and

WHEREAS, the Borough is in receipt of a proposal (attached hereto) from Joan Osgoodby, Advanced Marketing Solutions dated December 20, 2017, for the production of (4) four SeaBreeze newsletters to be published during 2018 for an amount not to exceed \$11,980.00 .

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer, do hereby certify that funds in the amount of \$11,980 are available in Administrative O/E for the purpose stated herein.

Michael J. Bascom, CFO

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey authorizes the Mayor and Borough Clerk to enter into a agreement with Joan Osgoodby, Advanced Marketing Solutions, 5611 Hawklake Road, Lithia, FL 33547 for the production and mailing of the quarterly SeaBreeze Newsletters during the 2018 calendar year; and

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

1. Finance Manager
2. Public Relations / Marc Leckstein
3. Joan Osgoodby, Advanced Marketing Solutions

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

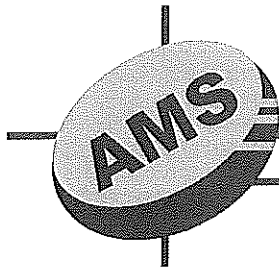
January 16, 2018

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 16, 2018.

Christine Pfeiffer, Borough Clerk

D3



ADVANCED MARKETING SOLUTIONS

5611 HAWKLAKE RD
LITHIA, FL 33547
TELEPHONE: (732) 241-4055

The Borough of Sea Bright

PROPOSAL

December 20, 2017

SeaBreeze Newsletter Proposal - 2018

The SeaBreeze production will include:

- A four-page 8.5" x 11" Borough newsletter.
- Production of four issues:
 1. Jan-Mar
 2. April - Jun
 3. July - Sep
 4. Oct - De
- Collect information from designated Borough committees and officials for articles.
- Collect/Photograph pictures to be used in articles where/when available.
- Convert, resize and optimize images for both print and electronic media.
- Complete the newsletter layout and design.
- Purchase/renew clip art subscriptions to use in the publication.
- Purchase/renew necessary software licenses for programs required for newsletter design.
- Hire 3rd party editor/proofreader/writers when needed.
- Produce high quality formatted edition for print.
- Produce web-friendly electronic formatted edition for Borough website and email database.
- Submit publication to Printer.
- Includes printing: total printed quantity with the following specifications:
 - Quantity: 1600 (includes extra copies for counter @ Borough Hall)
 - Paper: 11" x 17", Glossy
 - Color: Full Color, Two Sides
 - Finishing: Half Fold (For Bulk Mailing)
- Deliver printed copies to USPS for bulk mailing via Carrier Route according to USPS specifications.
- Includes bulk mailing postage to the following postal carrier routes that cover the Borough of Sea Bright:
07760-C009; 07760-C008;

Total cost (\$2,995 x 4 issues) = \$11,980

RESOLUTION NO. 34-2018
APPROVING PROPOSAL FROM T & M ASSOCIATES TO PREPARE
BENEFIT COST ANALYSIS FOR ADDITIONAL FUNDING
HMGP FLOOD MITIGATION GRANT
RECONSTRUCTION OF SIX BULKHEADS AND NEW PUMP STATION

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

WHEREAS, the Borough received a Hazard Mitigation Grant for the reconstruction of bulkheads on Beach Street, Center Street, South Street, River Street and Osborne Place as well as a new storm-water pump station on Osborne Place with an approved eligible cost of \$1,769,545.00 and a 75% Federal cost share reimbursement of \$1,327,159.00; and

WHEREAS, due to unforeseen issues and delays requiring additional construction, the total project cost, including all engineering/design, contract administration, inspections, construction and permitting costs was \$1,928,179.29; and

WHEREAS, in order to be eligible for a 75% reimbursement for the total actual project cost of \$1,928,179.29, (which would be an additional \$118,975.72), the New Jersey Office of Emergency Management requires a formal submission of a budget adjustment with a revised Benefit Cost breakdown of the actual project costs; and

WHEREAS, T & M Associates, Borough Engineer Francis Mullan, submitted a Proposal, dated December 22, 2017, consisting of a Scope and Fee Estimate as follows:

- Task 1. Prepare and Submit Benefit Cost Analysis (BCA)
- Task 2. Project Cost Breakdown - provide a comprehensive summary and breakdown of all project costs and explanation for cost increase with respect to project application.

for a fee not to exceed \$2,000.00.

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, does hereby certify that funds not to exceed \$2,000.00 are available in General Engineering for the purposes stated herein.

Michael J. Bascom, CFO

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright, in the County of Monmouth that T&M Associates is hereby authorized to facilitate the Benefit Cost Analysis submission outlined above for the HMGP Flood Mitigation Grant for an amount not to exceed \$2,000.

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

- 1. Finance Manager
- 2. T & M Associates

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

January 16, 2018

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 January 16, 2018.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 35-2018
Authorize the Release of Various
Closed Session Minutes - 2013

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

WHEREAS, Section 8 of the Open Public Meeting Act, NJSA 10:4-12 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the public shall be excluded from discussions of and actions upon specified subject matters including:

1. Personnel
2. Pending litigation matters involving the Borough, its employees and/or agents
3. Pending or future land acquisitions
4. Pending or future contract negotiations

WHEREAS, the Borough of Sea Bright adopted procedures to make closed session minutes available for public inspections; and

WHEREAS, the Municipal Clerk, on a periodic basis shall review the minutes of the closed sessions of the Borough of Sea Bright and make a recommendation to the Borough Council which minutes should be made available for public inspection. The minutes which are made public shall not thereafter be treated as confidential but may be viewed by and copies issued to any person so requesting them; and

WHEREAS, the release of the below noted closed session minutes are subject to certain item(s) being redacted prior to the release due to the fact that the matter has not been concluded, and therefore, are not subject to release;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Sea Bright, County of Monmouth that authorization is hereby given to release the following closed session minutes, subject to any appropriate redaction:

See Attached List of Closed Session Minutes
from the year 2013

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

January 16, 2018

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 16, 2018.

Christine Pfeiffer, Borough Clerk

EXECUTIVE SESSION MINUTES

January 10, 2013

January 15, 2013

February 5, 2013

February 19, 2013

March 14, 2013

March 19, 2013

April 2, 2013

April 11, 2013

April 16, 2013

April 30, 2013

May 7, 2013

May 16, 2013

May 21, 2013

June 4, 2013

June 13, 2013

June 18, 2013

July 11, 2013

July 31, 2013

August 6, 2013

September 3, 2013

September 12, 2013

September 17, 2013

October 1, 2013

October 10, 2013

October 15, 2013

November 7, 2013

November 18, 2013

December 12, 2013

ORDINANCE No. 01-2018

**AN ORDINANCE AMENDING CHAPTER 182, "STREETS AND SIDEWALKS",
ARTICLE V, "USE OF SIDEWALKS", SECTION 182-32, "SNOW AND ICE
REMOVAL", AND SECTION 182-34, "VIOLATIONS AND PENALTIES".**

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Sea Bright, that Chapter 182, "Streets and Sidewalks", Article V, "Use of Sidewalks", of the Code of the Borough of Sea Bright, shall be amended as follows:

SECTION ONE: Section 182-32, "Snow and Ice Removal", be and the same is hereby amended and supplemented to add the following subparagraph:

- "C. Whenever a property owner or tenant has failed to remove an accumulation of snow and ice within the time specified herein, the Director of Public Works may cause said accumulation of snow and ice to be removed, and the cost thereof shall be certified to the Mayor and Council. Upon examination, if the certification shall be found to be correct, the Mayor and Council shall cause the cost shown thereon to be charged against said property; the amount so charged shall forthwith become a lien upon such lands and shall be added to and become and form a part of the taxes next to be assessed and levied upon such property; the same to bear interest at the same rate as taxes; and shall be collected and enforced by the same officers and in the same manner as taxes."

SECTION TWO. Section 182-34, "Violations and penalties", be and the same is hereby amended to read, in full, as follows:

"182-34. Violations and penalties.

- A. Penalties for violations of this Article shall be as provided in Chapter 1, Article I, provided, however, that any person found guilty of violating any provision of this article shall be subject to the following penalty schedule:
- (1) First offense: a fine not to exceed \$100.
 - (2) Second offense: a fine not to exceed \$250.
 - (3) Third offense: a fine not to exceed \$500.
 - (4) Fourth or greater offense:
 - a) A fine not to exceed \$1,250; and/or
 - b) A period of community service not exceeding 90 days.
- B. Each day of violation shall constitute an additional, separate and distinct offense."

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

SECTION FOUR: 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 FIVE: This Ordinance shall take effect immediately upon its passage and publication according to 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 16, 2018 and will be further considered after a Public Hearing held on February 6, 2018 at the Municipal Building at 7 pm.

INTRODUCED: January 16, 2018
PUBLIC HEARING: February 6, 2018
ADOPTED:

Witness

BOROUGH OF SEA BRIGHT,

CHRISTINE PFEIFFER, CLERK

DINA LONG, Mayor

VOUCHER LIST
January 16, 2018
BOROUGH OF SEA BRIGHT

01005	ADP, INC.		
	17-01513 12/21/17 PAYROLL	Open	412.84
00519	ANTONIDES AND SIMONE CPA's		
	17-01512 12/21/17 FINANCE	Open	2,142.00
01565	BOROUGH OF SEA BRIGHT		
	17-01520 12/28/17 SPECIAL DUTY	Open	3,600.00
01766	CENTRAL JERSEY EQUIPMENT, LLC		
	17-01419 11/29/17 DPW	Open	1,882.68
00216	COMMUNITY SAFETY CONSULT, INC.		
	17-01514 12/21/17 POLICE	Open	80.00
2432	COUNTRY CLEAN PAPER SUPPLIES		
	17-01462 12/08/17 BUILDINGS & GROUNDS	Open	457.50
01599	DUNKIN DONUTS		
	17-01457 12/07/17 RECREATION	Open	112.22
00952	FIRST PRIORITY EMERGENCY		
	17-01501 12/19/17 FIRE DEPT	Open	1,036.48
	17-01502 12/19/17 FIRE DEPT	Open	3,068.05

			4,104.53
00711	FOLEY/CAT, INC.		
	17-01427 11/29/17 DPW	Open	146,695.80
2346	FOREVER WELDING		
	17-01499 12/19/17 DPW	Open	900.00
02101	GANNETT NJ		
	17-01521 12/29/17 TAX COLLECTOR	Open	437.60
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
00836	K.K.D. ENTERPRISES, INC.		
	17-01522 12/29/17 SEWER	Open	1,800.00
00202	KAY PRINTING & ENVELOPE CO, INC		
	17-01500 12/19/17 BUILDING DEPT	Open	234.00
00971	LANG, STEVEN		
	17-01523 12/29/17 COMPUTERS	Open	150.00
00275	M & S WASTE SERVICES, INC.		
	17-00184 02/02/17 TRASH PICK UP	Open	10,070.25
01309	OCEANPORT BOARD OF EDUCATION		
	17-00723 06/13/17 GRADE SCHOOL TAX	Open	53,581.17
00163	OSWALD ENTERPRISES, INC.		
	17-01405 11/27/17 SEWER	Open	2,400.00
2330	RAW POWER GENERATOR SERVICE		
	17-00371 03/21/17 GENERATOR MAINTENANCE	Open	1,902.00
00533	RUTGERS, THE STATE UNIVERSITY		
	17-01452 12/06/17 SEWER	Open	820.00
	17-01461 12/08/17 SEWER	Open	412.50

			1,232.50

01554	SEA BRIGHT SERVICE CENTER		
17-01463	12/08/17 POLICE	Open	172.90
17-01504	12/19/17 POLICE DEPT.	Open	490.95
17-01517	12/21/17 OEM	Open	868.00

			1,531.85
00985	SEABOARD FIRE/SAFETY EQUIP CO.		
17-01515	12/21/17 POLICE	Open	55.00
02217	Settembrino Architects		
17-00023	01/18/17 ARCHITECT	Open	4,557.38
17-00024	01/18/17 ARCHITECT	Open	13,706.50

			18,263.88
00053	SHORE REGIONAL HIGH SCHOOL		
17-00762	06/16/17 HIGH SCHOOL TAX	Open	232,416.00
00083	T & M ASSOCIATES		
17-00044	01/18/17 ENGINEER	Open	3,129.50
00418	VON ZIEGESAR, ELIZABETH		
17-01524	12/29/17 LIBRARY	Open	40.50
00731	XTREME MACHINES, LLC		
17-01497	12/14/17 BEACH	Open	13,551.86
17-01516	12/21/17 POLICE	Open	1,237.27

			14,789.13
		Total:	\$507,970.95

Bill List, Continued

18-00001	ADP		\$552.43
1/3/2018	Payroll Processing/Dec. 2017-A&E		
18-00036	ADT Security		\$39.99
1/8/2018	Alarm/Dec. 2017-Library		
18-00020	Advance Marketing		\$1,850.84
1/3/2018	Borough Newsletter/2017		
18-00065	Alice's Kitchen		\$100.00
1/12/2018	Refreshments/Reorg. Meeting 2018		
18-00072	Antonides & Simone CPA's		\$3,312.50
1/12/2018	Fiscal Officer Services/Jan. 2018		
18-00031	Avaya		\$145.29
1/5/2018	Phone System/Police		
18-00033	Bahrle, David		\$28.46
1/8/2018	Reimb Purchase/DPW		
18-00049	Bain's Hardware		\$341.70
1/11/2018	Materials & Supplies		
18-00047	Benemax		\$336.00
1/11/2018	Health Insurance/Dental		
18-00066	Borough of Oceanport		\$6,372.45
1/12/2018	Court-Shared Services/Feb. 2018		

18-00002 1/2/2018	Boro/Petty Cash Fund Replenish-A&E	\$100.00
18-00070 1/12/2018	C.I.T. Technologies Copier Lease-Police/Dec. 2017 & Jan. 2018	\$294.00
18-00059 1/12/2018	Cleary, Giacobbe, Alfieri & Jacobs Legal Services/Dec. 2017	\$525.00
18-00024 1/5/2018	Comcast Internet-Variou Depts/Dec. 2017	\$523.26
18-00029 1/5/2018	Cooperative Industries Natural Gas Service/Dec. 2017	\$275.09
18-00007 1/3/2018	Costa, Valeria Cleaning Service/Boro Hall-2017	\$600.00
18-00056 1/12/2018	Craney Interpreting Services Court/Dec. 2017	\$187.50
18-00018 1/3/2018	Diegnan & Brophy Legal Services/Dec. 2017	\$350.00
18-00073 1/12/2018	DiFrancesco, Bateman, Kunzman, et al. Legal Services/Tax Appeals	\$3,448.46
18-00069 1/12/2018	Dogs & Cats Building Lease-Beach/Feb. 2018	\$1,541.67
18-00068 1/12/2018	First United Methodist Church Library Lease/Feb. 2018	\$1,000.00
18-00063 1/12/2018	FP Mailing Solutions Postage Machine/Maintenance Contract	\$126.00
18-00003 1/3/2018	Full Service Web Sites Hosting & Service Fees	\$832.20
18-00025 1/5/2018	Gannett NJ Clerk/Legal Ads	\$75.90
18-00043 1/10/2018	Hoder, David Engineer/Inspection-Escrow Accounts	\$910.00
18-00060 1/12/2018	J. Swanton Fuel Co. Fuel Delivery/2017	\$397.97
18-00057 1/12/2018	JCP & L Electric/Dec. 2017	\$8,019.80
18-00017 1/3/2018	JIF Insurance Fund 1st Installment 2018	\$102,998.25
17-01511 12/21/2017	Jersey Professionals Acting Deputy Clerk Services	\$3,825.00

18-00032 1/5/2018	Johnny on the Spot Rentals/Beach	\$431.00
18-00046 1/11/2018	Kelso Construction Beach Pavilion Project	\$216,595.68
18-00057 1/12/2018	Lang, Steven I.T. Services	\$100.00
18-00014 1/3/2018	M & S Waste Landfill Tipping	\$4,463.17
18-00015 1/3/2018	M & S Waste Recycling Tax	\$182.19
18-00016 1/3/2018	M & S Waste Dumpsters/Disposal Fee	\$371.82
18-00064 1/12/2018	Marlin Business Bank Postage Machine Lease	\$141.00
18-00030 1/5/2018	McLaughlin, Stauffer&Shaklee Legal Services/Dec. 2017	\$4,913.77
18-00040 1/9/2018	MGL Forms Tax & Finance Forms	\$300.00
18-00023 1/5/2018	MC Records Management Records Storage-2018	\$300.00
18-00005 1/3/2018	Mod Space Trailer Rentals/Police	\$3,415.00
18-00010 1/3/2018	Monmouth County Taxes County Tax 1/Q 2018	\$487,385.29
18-00011 1/3/2018	Monmouth County Taxes Added & Omitted Taxes/2017	\$20,691.23
18-00012 1/3/2018	Monmouth County Taxes Library Tax 1/Q 2018	\$30,650.52
18-00013 1/3/2018	Monmouth County Taxes Open Space Tax 1/Q 2018	\$25,696.89
18-00028 1/5/2018	Monmouth Telecom Local & Long Distance	\$1,231.99
18-00067 1/12/2018	Municipal Capital Copier Lease-Boro Hall/Jan. 2018	\$224.73
18-00026 1/5/2018	NJAW Hydrant Service/Dec. 2017	\$2,435.40
18-00027 1/5/2018	NJAW Water Service/Dec. 2017	\$606.30

18-00045 1/10/2018	NJ Dept of Commerce 4/Q 2017 Permit Fees-Building Dept.	\$773.00
18-00022 1/5/2018	One Call Concepts "Call Before You Dig"	\$26.25
18-00050 1/11/2018	Porzio,Bromberg & Newman Legal Service/Dec. 2017	\$1,486.00
18-00001 1/2/2018	Public Storage Storage Fees /Jan. & Feb. 2018	\$668.00
18-00048 1/11/2018	Sea Bright Municipal Court Credit Card Fees/Dec. 2017	\$70.44
18-00009 1/3/2018	Soyka Smith Design Studios Beach Pavilion Project	\$127,778.78
18-00044 1/10/2018	Spahr,Patricia Reimb. Cost of Supplies	\$35.79
18-00038 1/9/2018	Staples Office Supplies/Borough Hall	\$183.19
18-00019 1/3/2018	Suburban Propane Propane/Dec. 2017	\$805.08
18-00052 1/12/2018	T & M Associates General Services	\$5,423.23
18-00053 1/12/2018	T & M Associates Council Meetings/2017	\$1,558.00
18-00054 1/12/2018	T & M Associates Verizon Nodes/Review-Escrow Account	\$3,835.50
18-00055 1/12/2018	T & M Associates Consult Engineer/2018 DOT Aid Grant	\$2,519.02
15-00517 1/12/2018	T & M Associates Seawall Project Phase I	\$9,885.74
18-00039 1/9/2018	Thomas,Shawn Reimb. Travel Mileage-DPW	\$34.88
18-00021 1/11/2018	Treasurer,State of NJ Tidelands License & Fee	\$1,250.00
18-00051 1/11/2018	United States Postal Service 4/Q 2017 Sewer Bill Mailing	\$234.60
18-00008 1/3/2018	United Terrain Removal of Bump Outs- B/O 11-2015	\$7,500.00
18-00061 1/12/2018	Verizon Local & Long Distance	\$746.18

18-00062	Verizon Business	\$80.31
1/12/2018	Local & Long Distance	
18-00037	Verizon Wireless	\$1,084.59
1/8/2018	Cell & MDT Service-VariouS Depts.	
18-00035	Watchung Spring Water	\$222.07
1/8/2018	Deliveries/Dec. 2017	
18-00034	Wex Bank	\$4,601.20
1/8/2018	Gasoline/Dec. 2017-Police,Fire, & DPW	
		\$1,110,047.59

GRAND TOTAL: \$1,618,018.54