



**ORDINANCE(s):**

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

**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 open the public hearing on Ordinance No. 01-2018; seconded by Councilmember \_\_\_\_\_

**Roll Call:** Birdsall\_\_\_ Keeler\_\_\_ Kelly\_\_\_ Leckstein \_\_\_ Rooney\_\_\_ Schwartz\_\_\_

**Public Hearing (Ord. No. 01-2018)**

Councilmember \_\_\_\_\_ offered a motion to close the public hearing on Ordinance No. 01-2018; seconded by Councilmember \_\_\_\_\_

**Roll Call:** Birdsall\_\_\_ Keeler\_\_\_ Kelly\_\_\_ Leckstein \_\_\_ Rooney\_\_\_ Schwartz\_\_\_

Councilmember \_\_\_\_\_ offered a motion to adopt Ordinance No. 01-2018 and advertise according to law; seconded by Councilmember \_\_\_\_\_

**Roll Call:** Birdsall\_\_\_ Keeler\_\_\_ Kelly\_\_\_ Leckstein \_\_\_ Rooney\_\_\_ Schwartz\_\_\_

**INDIVIDUAL ACTION/New Business:**

**Vouchers: \$100,683.99**

Councilmember \_\_\_\_\_ offered a motion to approve the Voucher List dated February 6, 2018 as submitted by the Finance Manager; seconded by Councilmember \_\_\_\_\_

**Roll Call:** Birdsall\_\_\_ Keeler\_\_\_ Kelly\_\_\_ Leckstein \_\_\_ Rooney\_\_\_ Schwartz\_\_\_

**EXECUTIVE SESSION**

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

**Resolution to discuss: Litigation**

**Roll Call:** Birdsall\_\_\_ Keeler\_\_\_ Kelly\_\_\_ Leckstein \_\_\_ Rooney\_\_\_ Schwartz\_\_\_

**ADJOURNMENT**

Councilmember \_\_\_\_\_ offered a motion to adjourn the meeting; seconded by Councilmember \_\_\_\_\_

**Roll Call:** Birdsall\_\_\_ Keeler\_\_\_ Kelly\_\_\_ Leckstein \_\_\_ Rooney\_\_\_ Schwartz\_\_\_

**RESOLUTION NO. 39-2018**  
**SEA BRIGHT OCEAN RESCUE**  
**2018 JUNIOR LIFEGUARD PROGRAM**

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

**WHEREAS**, since 2004, the Sea Bright Junior Lifeguard Program has provided a safe and fun way for children to learn about beach and ocean safety, improve upon their swimming abilities and develop high confidence levels in the surf and open water; and

**WHEREAS**, Sea Bright Beach Manager, Don Klein, has authorized the schedule and fees listed below for the 2018 Junior Life Guard Program; and

**WHEREAS**, there will be no refunds once a Junior Guard is registered; and

| <b><u>Junior Lifeguard Program</u></b>                      |  |
|---|--|
| <b>Age:</b>   | Minimum age is 7 years old   |
| <b>Fee:</b>   | \$175.00 for one session<br>\$325.00 for both sessions                               |
| <b>Time:</b>  | 9:00 am to 12:00 pm  |
| <b>Dates:</b>   | <b>Session 1</b> July 9 – July 20 (M-F)<br><b>Session 2</b> July 23 – August 3 (M-F) |
| <b><u>Junior Lifeguard "Nipper" Program (Session 3)</u></b> |  |
| <b>Age:</b>   | Minimum age is 12 years old<br>(must have successfully completed Session 1 or 2)     |
| <b>Fee:</b>   | \$175.00   |
| <b>Time:</b>  | 9:00 am to 3:00 pm   |
| <b>Dates:</b>   | August 6 - August 17 (M-F)   |

**WHEREAS**, the monies collected from the Sea Bright Junior Lifeguard Program will be deposited in the Beach Trust account.

**NOW THEREFORE BE IT RESOLVED**, that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, does hereby authorize Beach Manager, Don Klein, to operate the 2018 Junior Lifeguard Program, as described above, and collect the appropriate fees to be deposited in the Beach Trust account; and

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

1. Beach Manager
2. Finance Manager

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

February 6, 2018

**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 February 6, 2018.

\_\_\_\_\_  
Christine Pfeiffer, Borough Clerk

**RESOLUTION NO. 40-2018**  
**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 organization listed below by donating four (4) 2018 beach badges as requested:

- |  |                 |
|--|-----------------|
| 1. Angel Warrior Benefit<br>Gift Auction (2/25/18) | <b>4 Badges</b> |
|--|-----------------|

**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 organization; and

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

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

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

February 6, 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 February 6, 2018.

\_\_\_\_\_  
Christine Pfeiffer, Borough Clerk

**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 Borough Administrator 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  
FEBRUARY 6, 2018  
BOROUGH OF SEA BRIGHT**

|       |                                       |      |           |
|-------|---------------------------------------|------|-----------|
| 01005 | ADP, INC.                             |      |           |
|       | 18-00135 01/31/18 PAYROLL             | Open | 809.72    |
| 01835 | ALLEN, RANDALL                        |      |           |
|       | 18-00108 01/29/18 DPW                 | Open | 24.38     |
| 02113 | AMERICAN WATER                        |      |           |
|       | 18-00109 01/29/18 WATER               | Open | 323.08    |
| 01042 | ATLANTIC TOMORROWS OFFICE             |      |           |
|       | 18-00137 01/31/18 COPIER              | Open | 622.16    |
| 01984 | AVAYA FINANCIAL SERVICES              |      |           |
|       | 18-00112 01/29/18 POLICE              | Open | 145.29    |
| 01676 | BAGNOLE, DONNA                        |      |           |
|       | 18-00098 01/24/18 RECREATION          | Open | 600.00    |
| 00982 | CITY OF LONG BRANCH                   |      |           |
|       | 17-00084 01/23/17 DPW                 | Open | 1,630.62  |
| 00198 | COMCAST                               |      |           |
|       | 18-00143 02/01/18 INTERNET            | Open | 308.04    |
| 2390  | COSTA, VALERIA                        |      |           |
|       | 18-00128 01/31/18 BUILDINGS & GROUNDS | Open | 600.00    |
| 2386  | CRANEY INTERPRETING SERVICE           |      |           |
|       | 18-00106 01/29/18 COURT               | Open | 100.00    |
| 2267  | EMERGENCY REPORTING                   |      |           |
|       | 17-01374 11/13/17 FIRE DEPT           | Open | 100.00    |
| 00421 | FAIL SAFE FIRE HOSE TEST, INC.        |      |           |
|       | 17-01460 12/08/17 FIRE DEPT           | Open | 1,934.10  |
| 00506 | FARMER, JANE                          |      |           |
|       | 18-00147 02/02/18 LIBRARY             | Open | 100.00    |
| 01817 | FINEGAN, GEORGE                       |      |           |
|       | 18-00122 01/30/18 CAT PROGRAM         | Open | 453.69    |
| 02101 | GANNETT NJ                            |      |           |
|       | 18-00124 01/30/18 CLERK               | Open | 143.00    |
| 02181 | GATEWAY PRESS                         |      |           |
|       | 18-00086 01/24/18 POLICE              | Open | 1,198.00  |
| 00979 | GIBBONS, P.C.                         |      |           |
|       | 18-00139 02/01/18 LEGAL               | Open | 2,594.66  |
| 02219 | Goodyear Auto Service Center          |      |           |
|       | 18-00087 01/24/18 POLICE              | Open | 1,538.40  |
| 00509 | H. BARBER AND SONS, INC.              |      |           |
|       | 17-01508 12/19/17 BEACH               | Open | 13,337.00 |
| 01365 | HARTER EQUIPMENT, INC.                |      |           |
|       | 18-00092 01/24/18 DPW                 | Open | 3,712.37  |
|       | 18-00096 01/24/18 BEACH               | Open | 3,409.29  |
|       |                                       |      | -----     |
|       |                                       |      | 7,121.66  |
| 01887 | HEIM ELECTRONICS, INC.                |      |           |
|       | 18-00117 01/30/18 ALARMS              | Open | 314.25    |
| 01838 | HOLMAN, FRENIA, ALLISON, P.C.         |      |           |
|       | 18-00136 01/31/18 FINANCE             | Open | 1,300.00  |
| 2455  | JERSEY AUTO SPA CAR WASH              |      |           |
|       | 18-00076 01/23/18 POLICE              | Open | 1,295.00  |

|          |                                 |      |           |
|----------|---------------------------------|------|-----------|
| 01043    | JERSEY PROFESSIONAL             |      |           |
| 18-00129 | 01/31/18 DEPUTY CLERK           | Open | 4,590.00  |
| 00895    | JOHNNY ON THE SPOT, INC.        |      |           |
| 18-00116 | 01/29/18 BEACH                  | Open | 109.20    |
| 01784    | JUNGLE LASERS, LLC              |      |           |
| 18-00138 | 02/01/18 BUILDING DEPT          | Open | 230.00    |
| 00202    | KAY PRINTING & ENVELOPE CO, INC |      |           |
| 18-00120 | 01/30/18 BUILDING DEPT          | Open | 23.21     |
| 00971    | LANG, STEVEN                    |      |           |
| 18-00132 | 01/31/18 IT SERVICE             | Open | 200.00    |
| 00015    | LANIGAN ASSOCIATES, INC.        |      |           |
| 17-00099 | 01/23/17 POLICE                 | Open | 779.00    |
| 00275    | M & S WASTE SERVICES, INC.      |      |           |
| 18-00144 | 02/01/18 GARBAGE                | Open | 5,045.10  |
| 18-00145 | 02/01/18 GARBAGE                | Open | 10,070.25 |
| 18-00146 | 02/01/18 DUMPSTER               | Open | 1,079.58  |
|          |                                 |      | -----     |
|          |                                 |      | 16,194.93 |
| 2458     | MCGUINN, WILLIAM                |      |           |
| 18-00115 | 01/29/18 PROSECUTOR             | Open | 350.00    |
| 00176    | MODULAR SPACE CORPORATION       |      |           |
| 18-00105 | 01/29/18 POLICE                 | Open | 3,030.00  |
| 00110    | MONM CNTY REGIONAL HEALTH       |      |           |
| 18-00107 | 01/29/18 HEALTH COMM            | Open | 14,425.50 |
| 02229    | MONMOUTH COUNTY PUBLIC WORKS    |      |           |
| 18-00088 | 01/24/18 DPW                    | Open | 619.55    |
| 2384     | MONMOUTH HOSE & HYDRAULICS      |      |           |
| 18-00085 | 01/23/18 DPW                    | Open | 86.24     |
| 00162    | MONMOUTH MUNICIPAL JUDGES ASSN  |      |           |
| 18-00114 | 01/29/18 COURT                  | Open | 160.00    |
| 02256    | MONMOUTH TELECOM                |      |           |
| 18-00149 | 02/02/18 PHONE                  | Open | 1,433.69  |
| 2277     | MUNCO OF NEW JERSEY             |      |           |
| 18-00072 | 01/22/18 BUILDING DEPT          | Open | 75.00     |
| 01399    | NEW JERSEY AMERICAN WATER       |      |           |
| 18-00110 | 01/29/18 HYDRANTS               | Open | 2,435.40  |
| 00019    | NJ AMERICAN WATER               |      |           |
| 18-00111 | 01/29/18 WATER                  | Open | 292.78    |
| 02019    | OMEGA GRAPHICS                  |      |           |
| 18-00099 | 01/24/18 RECREATION             | Open | 80.00     |
| 00046    | ONE CALL CONCEPTS, INC.         |      |           |
| 18-00148 | 02/02/18 CALL BEFORE YOU DIG    | Open | 73.75     |
| 00081    | PERRY'S TROPHY CO., INC.        |      |           |
| 18-00101 | 01/24/18 A&E                    | Open | 88.55     |
| 01554    | SEA BRIGHT SERVICE CENTER       |      |           |
| 18-00077 | 01/23/18 POLICE                 | Open | 187.04    |
| 18-00079 | 01/23/18 POLICE                 | Open | 359.81    |
| 18-00089 | 01/24/18 DPW                    | Open | 869.17    |
|          |                                 |      | -----     |
|          |                                 |      | 1,416.02  |
| 00027    | SEABOARD WELDING SUPPLY, INC.   |      |           |
| 18-00140 | 02/01/18 DPW                    | Open | 29.00     |
| 01892    | STANDARD INSURANCE COMPANY      |      |           |
| 18-00113 | 01/29/18 INSURANCE              | Open | 724.59    |



|          |                                |      |                           |
|----------|--------------------------------|------|---------------------------|
| 02225    | STAPLES ADVANTAGE              |      |                           |
| 18-00130 | 01/31/18 OFFICE EQUIPMENT      | Open | 1,638.28                  |
| 00083    | T & M ASSOCIATES               |      |                           |
| 17-00044 | 01/18/17 ENGINEER              | Open | 3,751.26                  |
| 18-00125 | 01/30/18 ENGINEER              | Open | 5,133.90                  |
| 18-00126 | 01/30/18 ENGINEER              | Open | 808.70                    |
|          |                                |      | -----                     |
|          |                                |      | 9,693.86                  |
| 01285    | THE HOME DEPOT                 |      |                           |
| 17-01243 | 10/12/17 BUILDINGS             | Open | 51.70                     |
| 18-00090 | 01/24/18 DPW                   | Open | 146.67                    |
|          |                                |      | -----                     |
|          |                                |      | 198.37                    |
| 2383     | THE MUSIAL GROUP               |      |                           |
| 17-01510 | 12/21/17 MUNICIPAL COMPLEX     | Open | 960.00                    |
| 01403    | TREASURER, STATE OF NEW JERSEY |      |                           |
| 18-00123 | 01/30/18 MARRIAGE LICENSES     | Open | 75.00                     |
| 2394     | VERIZON BUSINESS               |      |                           |
| 18-00063 | 01/22/18 POLICE                | Open | 80.31                     |
| 02061    | VERIZON WIRELESS               |      |                           |
| 18-00131 | 01/31/18 CELL SERVICE          | Open | 1,051.21                  |
|          |                                |      |                           |
|          |                                |      | <b>TOTAL: \$97,736.49</b> |

**BILL LIST FEBRUARY 6, 2018 - MANUAL CHECKS**

|           |   |                   |
|-----------|---|-------------------|
| 18-00103  | Freehold Conservation District            | \$1,560.00        |
| 1/29/2018 | Soil Erosion Permit/New Municipal Complex |                   |
| 18-00127  | T&M Associates                            | \$1,187.50        |
| 1/30/2018 | Verizon Nodes Project/Escrow Acct.        |                   |
| 18-00119  | Treasurer State of New Jersey             | \$200.00          |
| 1/30/2018 | Sewer:Renewal of Connection Permit        |                   |
|           | <b>TOTAL:</b>                             | <b>\$2,947.50</b> |

**GRAND TOTAL: \$100,683.99**