AGENDA REGULAR MEETING **BOROUGH OF SEA BRIGHT**

	MAR	CH	6.	201	8
--	------------	----	----	-----	---

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 17, 2017. 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 LECKSTEIN ROONEY SCHWARTZ	
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

02-15-2018	Workshop Meeting
02-15-2018	Executive Session
02-20-2018	Regular Meeting
02-20-2018	Executive Session

Resolutions:

No. 52-2018 Authorizing Hiring of Police Officers Designation of SLEO Class I, Special Officers

No. 53-2018 Change Fund Increase for Borough Clerk's Office

No. 54-2018 Authorizing the Purchase of Police Department Vehicle

2017 Ford Explorer Police Interceptor

MO' 22-50T	8 <i>P</i>	ppropriation	Reserve Ir	anster		
No2018	#		ange in Sco	awall Construct ope of Work - Zo ATIVE)		
No2018	_			eived for Const pplex (TENTATIV		
Roll Call:	Birdsall _.	Keeler_	Kelly	Leckstein	Rooney	_ Schwartz
ORDINANO	CE(s):					
<u>Public Hea</u>	<u>ring:</u> N	layor Long t	o read the	e ordinance by	title:	
ORDINANCE NO. 02-2018 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 115 "FLOOD DAMAGE PREVENTION" AND CHAPTER 130, "LAND USE" OF THE CODE OF THE BOROUGH OF SEA BRIGHT, 1998 Monmouth County Planning Board Acknowledgement Received 2/21/18 Borough of Sea Bright Planning Board Acknowledgement Received 2/27/18						
Ordinance N	cilmembe lo. 02-20				open the pu	blic hearing on
Roil Call:	Birdsall	Keeler_	Kelly	_ Leckstein	Rooney	Schwartz
Public Hea	ring (Or	d. No. 02-2	<u>018)</u>			
Cound Ordinance N	cilmembe lo. 02-20			d a motion to cilmember	close the pu	blic hearing on
Roll Call:	Birdsall_	Keeler	Kelly	_ Leckstein	Rooney	_ Schwartz
	cilmembe se accordi	•	offere econded b	d a motion to by Councilmem	adopt Ordina ber	ance No. 02-2018
Roll Call:	Birdsall_	Keeler	_ Kelly	_ Leckstein	_ Rooney	_ Schwartz

Councilmember

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

ORDINANCE NO. 03-2018 CALENDAR YEAR 2018 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

offered a motion to open the public hearing on

Ordinance No. 03-2018; seconded by Councilmember						
Roll Call:	Birdsall	Keeler	_Kelly	Leckstein	_ Rooney	_ Schwartz
<u>Public Hea</u>	ring (Ord.	No. 03-20	<u>18)</u>			
Coun Ordinance N					close the pul	blic hearing on
Roll Call:	Birdsall	_Keeler	Kelly	Leckstein	_ Rooney	_ Schwartz
	cilmember se according			l a motion to a Councilmem	•	ance No. 03-2018
Roll Call:	Birdsall	_ Keeler	Kelly	Leckstein	_ Rooney	_ Schwartz
INDIVIDU	AL ACTION	/New Bus	iness:			
<u>Vouchers:</u>	\$58,202.	59				
				•	•	oucher List dated ouncilmember
Roll Call:	Birdsall	_Keeler	_Kelly	Leckstein	_ Rooney	_ Schwartz
EXECUTIVE Counseconded by Resolution	cilmember / Councilme		offere	d a motion to	enter into C	losed Session;
			Kelly	Leckstein	_ Rooney	_ Schwartz
ADJOURNA Councilm	cilmember		offere	d a motion to	adjourn the	meeting; seconded
Roll Call:	Birdsall	Keeler	Kelly	Leckstein	_ Rooney	_ Schwartz

RESOLUTION NO. 52-2018 AUTHORIZING HIRING OF POLICE OFFICERS DESIGNATION OF SLEO CLASS I, SPECIAL OFFICERS

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

nber

WHEREAS, there exists a need for additional employees in the Police Department in the Borough of Sea Bright in anticipation of the 2018 summer season; and

WHEREAS, Chief John Sorrentino submitted a letter dated February 25, 2018, to hire six (6) additional employees as Class I Special Officers, Part-time; and

WHEREAS, the Chief indicated in his letter, that all six individuals have been processed through the police departments extensive background check procedures, and, four (4) individuals will need to attend the April 2, 2018 Special Law Enforcement Officer Class at the Monmouth County Police Academy and that two (2) of the individuals have attended classes previously.

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that funds are available in Police S/W:

Michael J. Bascom, CFO

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 six (6) applicants be hired at an hourly rate as specified in Ordinance No. 15-2015 and attend the Monmouth County Police Academy; and

1. Kayla Fenton, Belford, NJ

4. Joseph Koempel, Matawan, NJ (school)

2. Kelley Eagan, Sea Bright, NJ

5. Emilee Skillman, Belford, NJ (school)

3. Robert Alvator, Middletown, NJ (school)

6. Michael Walsh, Jr. Middletown, NJ (school)

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

- K. Jacobs, Finance Manager
- 2. J. Sorrentino, Chief of Police
- 3. Individual Appointees

Roll Call:

Birdsall, Keeler, Kelly, Leckstein, Rooney, Schwartz

March 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 March 6, 2018.

Christine	Pfeiffer.	Borough	Clerk
CHISTIC	Homoi,	Dorougn	CICIA

RESOLUTION NO. 53-2018 CHANGE FUND FOR BOROUGH CLERK INCREASE IN MONETARY AMOUNT

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

WHEREAS, the Borough Council approved Resolution No.28-2018 on January 6, 2018 establishing petty cash and change funds; and

WHEREAS, the Borough Clerk has requested that the previously approved change fund in the amount of \$50.00 is no longer sufficient for the daily operation of the office and is requesting that the fund be increased to an amount of \$100.00; and

WHEREAS, it is the desire of the Borough Council, to increase the change fund from \$50.00, to a new amount of \$100.00 for the Borough Clerk's Office daily operation.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey does hereby approve the request of the Borough Clerk to increase the change fund to the new total amount of \$100.00.

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

- 1. Finance Manager
- 2. Borough Clerk

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

March 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 March 6, 2018.

Christine Pfeiffer, RMC

RESOLUTION NO. 54-2018 Authorizing the Purchase of Police Department Vehicle 2017 Ford Explorer Police Interceptor

Councilmember by Councilmember

introduced and offered for adoption the following Resolution; seconded .

WHEREAS, the Borough of Sea Bright Police Department has the need to purchase one (1) new police vehicle; and

WHEREAS, the Borough of Sea Bright wishes to purchase, under State Contract No. A88728, a 2017 Ford Explorer Police Interceptor Utility Vehicle from Winner Ford of Cherry Hill, 250 Berlin Road, Cherry Hill, NJ 08034 for a base amount of \$24,527.00 with selected options in the amount of \$4,444.00 for a cost of \$28,971.00; and

WHEREAS, in addition, said police vehicle will require the installation of law enforcement emergency equipment in the amount of \$13,522.00 for a total cost of \$42,493.00; and

WHEREAS, if the State Contract vehicle is not available this resolution will serve as authorization to competitive bid for the 2018 Ford Explore Police Interceptor Utility Vehicle; 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, hereby certify that funds in the amount of \$42,493.00 will be available as follows: \$15,000.00 in the 2017 Police Budget, \$25,000.00 in the 2018 Temporary Budget and \$2,493.00 in the 2018 Drunk Driving Enforcement Fund 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 of a 2017 Ford Explorer Police Interceptor Utility Vehicle under State Contract No. A88728 from Winner Ford of Cherry Hill, 250 Berlin Road, Cherry Hill, NJ for a total amount of \$42,493.00; and

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

- 1. Police Chief
- 2. Finance Manager
- 3. Winner Ford of Cherry Hill

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

March 6, 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 March 6, 2018.

Christine Pfeiffer, Bor	oug	n (Clerk
-------------------------	-----	-----	-------

RESOLUTION NO. 55-2018 APPROPRIATION RESERVE TRANSFER

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

WHEREAS, N.J.S.A. 40A:4-4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, 2/3 of the majority of the full membership concurring herein that the following transfers be authorized amongst 2017 Budget Appropriation Reserves as follows:

ACCOUNTING CODE	DESCRIPTION AMOUNT	TOTALS
01-25-252-200	CURRENT FUND-Transfer To (Inside CAPs): Office of Emergency Management-O/E 5,000	0
	TOTAL TRANSFERS-To	5,000
01-20-100-010 01-20-120-100 01-20-130-100 01-26-290-100	CURRENT FUND-Transfer From (Inside CAPs) Admin - S/W 1,500 Clerk - S/W 700 Finance - S/W 800 Streets & Roads - S/W 2,000 TOTAL TRANSFERS-From	
Roll Call: Birdsall,	Keeler, Kelly, Leckstein, Rooney, Schwartz	
March 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 March 6, 2018.

Christine Pfeiffer,	Borough Clerk	

RESOLUTION NO. -2018

Borough of Sea Bright Seawall Construction NJDEP Office of Coastal Engineering Project #4265-15 Change in Scope of Work – Zero Cost Installation of Timber Structures

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

WHEREAS, the State of New Jersey, Department of Environmental Protection (NJDEP), has initiated Phase I – Rehabilitation of the Existing Seawall and Phase II – Design and Construction to the existing seawall within Sea Bright and Monmouth Beach to develop a more resilient seawall system; and

WHEREAS, T & M Associates is providing professional engineering services for this project for a total amount not to exceed \$933,000.00;

WHEREAS, the Borough of Sea Bright received a letter from T & M Associates dated February 7, 2018, proposing a change in the scope of work under "Construction Support Services" to include administration and inspection services for the installation of timber structures for an estimated fee of \$37,648.00 to be billed monthly at the current billing rate; and

WHEREAS, as per the original proposal, the budget for "Construction Support Services" was \$150,797.00, the current expenditure is \$65,178.52 leaving \$85,618.48 remaining, therefore this will result in a zero cost change to the Borough; and

WHEREAS, Robert VonBriel from the Department of Coastal Engineering, recommends the Borough proceed with T&M's proposal; and

WHEREAS, the following approvals were granted as outlines:

- 1) Resolution #72-2015 approved T&M Associates to design and engineer a stone seawall to bridge the gap between the existing seawalls located at the municipal parking lot \$496,000.00
- 2) Resolution #93-2015 approved T&M Associates proposal dated March 23, 2015 -Change Order No. 1- to conduct wave analysis, scour depth analysis and stone sizing for the above mentioned seawall project - \$29,790.00
- 3) Resolution #134-2015 approved T&M Associates proposal dated September 1, 2015 zero-cost Change Order No. 2 for additional wave analysis studies, requested by the NJDEP, which were not included in the current contract as outlined in the August 20, 2015 proposal from CB&I Environmental & Infrastructure, Inc. (subcontractor)
- 4) Resolution #177-2015 approved T&M Associates proposal dated December 11, 2015 consisting of repair, reconstruction and fee estimates for professional services associated with the remaining scope of work for the Seawall Project \$407,676.

WHEREAS, the Borough Council wish to consider the proposal for construction administration and inspection services regarding the installation of timber structures, at a zero cost change in the scope of work.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey hereby approves the change in scope of work for T & M Associates to provide, at no additional cost to the Borough, construction inspection and administration services for the installation of timber structures that are part of the seawall project for a fee of \$37,648.00 to be billed monthly at the current billing rate; and

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

- 1. T&M Associates
- 2. Finance Manager
- 3. Borough CFO
- 4. William Dixon, NJDEP, Division of Coastal Engineering Director
- 5. Robert VonBriel, NJDEP, Division of Coastal Engineering

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

March 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 March 6, 2018.

Christine Pfeiffer, Borough Clerk

ORDINANCE NO. 02-2018

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 115 "FLOOD DAMAGE PREVENTION" AND CHAPTER 130, "LAND USE" OF THE CODE OF THE BOROUGH OF SEA BRIGHT, 1998

BE IT ORDAINED by the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey that Chapter 115 entitled "Flood Damage Prevention" and Chapter 130 entitled "Land Use" of an Ordinance entitled "Code of the Borough of Sea Bright, 1998", be and the same is hereby amended and supplemented in the following manner:

SECTION ONE: CHAPTER 115 "Flood Damage Prevention" ARTICLE III "General Provisions", Section 115-7. "Basis for establishing areas of special flood hazard." Sub-Section A.(2) is hereby amended to read as follows, with all other sections not mentioned to remain the same.

(2) Flood Insurance Rate Map for Monmouth County, New Jersey (All Jurisdictions) as shown on Index and panel numbers 34025C0088G, 34025C0201G; whose effective date is June 20, 2018.

SECTION TWO: CHAPTER 130 "Land Use", ARTICLE VII "Area, Bulk and Use Requirements", Section 130-47. "Flood damage prevention.", Sub-Section C. (2)(a) [2] is hereby amended to read as follows, with all other sections not mentioned to remain the same.

[2] Flood Insurance Rate Map for Monmouth County, New Jersey (All Jurisdictions) as shown on Index and panel numbers 34025C0088G, 34025C0201G; whose effective date is June 20, 2018.

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 February 20, 2018 and will be further considered after a Public Hearing held on March 6, 2018 at the Municipal Building at 7 pm.

INTRODUCED:	February 20, 2018
PUBLIC HEARING:	March 6, 2018
ADOPTED:	

T47".

Witness	BOROUGH OF SEA DRIGHT,
CHRISTINE PFEIFFER, CLERK	DINA LONG, Mayor

DODOTICH OF CHARDICHT

ORDINANCE NO. 03-2018

CALENDAR YEAR 2018

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Sea Bright in the County of Monmouth finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$46,501.00 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Sea Bright, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Borough of Sea Bright shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$162,755.00, and that the CY 2018 municipal budget for the Borough of Sea Bright be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

INTRODUCED:

February 20, 2018

PUBLIC HEARING:

March 6, 2018

ADOPTION:

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 February 20, 2018 and will be further considered after a Public Hearing held on March 6, 2018 at the Municipal Building at 7 pm.

Christine Pfeiffer	Dina Long
Clerk, Borough of Sea Bright	Mayor, Borough of Sea Bright

VOUCHER LIST March 6, 2018 BOROUGH OF SEA BRIGHT

01489 A.M.G. MARINE CONTRACTING, INC 18-00165 02/09/18 DPW	Open	1,250.00
01005 ADP, INC. 18-00220 02/22/18 FINANCE 18-00234 02/27/18 PAYROLL	Open Open	513.47 884.40
		1,397.87
02260 ADT SECURITY SERVICES 18-00238 02/28/18 LIBRARY	Open	82.17
00820 APOLLO SEWER & PLUMBING, INC. 18-00166 02/09/18 BEACH	Open	375.00
01984 AVAYA FINANCIAL SERVICES 18-00242 02/28/18 POLICE	Open	145.29
01731 CAESARS ATLANTIC CITY 18-00227 02/26/18 CLERK	Open	208.00
00230 CERTIFIED SPEEDOMETER 18-00141 02/01/18 POLICE	Open	152.00
00198 COMCAST 18-00237 02/28/18 LIBRARY	Open	212.47
2390 COSTA, VALERIA 18-00239 02/28/18 BUILDINGS & GROUNDS	Open	1,350.00
00088 CROWN TIRE MART 18-00155 02/06/18 DPW	Open	479.80
2293 DEMCO 17-01503 12/19/17 LIBRARY	Open	417.26
2286 DIFRANCESCO, BATEMENT, KUNZMAN 18-00236 02/28/18 LEGAL	Open	1,043.70
00126 EASTERN SURPLUS & EQUIPMENT CO 18-00190 02/14/18 POLICE	Open	345.00
00978 FRIEDMAN, BRETT 18-00250 03/01/18 POLICE	Open	335.87
02101 GANNETT NJ 18-00232 02/27/18 CLERK	Open	47.30
01435 JAMALI DEVELOPERS, LLC 18-00231 02/27/18 ANCHORAGE RESTROOMS	Open	5,403.30
01526 JCP & L 18-00253 03/01/18 ELECTRIC	Open	6,331.41
00893 JOHN H. STAMLER POLICE ACADEMY 18-00041 01/22/18 POLICE	Open	230.00
00895 JOHNNY ON THE SPOT, INC. 18-00240 02/28/18 BEACH	Open	109.20
01784 JUNGLE LASERS, LLC 18-00259 03/02/18 ANNUAL PERMITS	Open	1,400.00
00836 K.K.D. ENTERPRISES, INC. 17-01506 12/19/17 SEWER	Open	2,400.00
01543 KNOX COMPANY 18-00157 02/06/18 BEACH PAVILION	Open	342.00
00971 LANG, STEVEN 18-00212 02/20/18 COMPUTERIZED INFO	Open	50.00

00275 M & S WASTE SERVICES, INC. 18-00254 03/01/18 TRASH 18-00255 03/01/18 DUMPSTERS	Open Open	4,130.42 484.52
18-00256 03/01/18 TRASH	Open	10,070.25
00176 MODULAR SPACE CORPORATION		14,685.19
18-00233 02/27/18 POLICE	Open	3,030.00
00688 MONMOUTH COUNTY POLICE ACADEMY 18-00260 03/02/18 POLICE	Open	40.00
02256 MONMOUTH TELECOM 18-00262 03/02/18 TELEPHONE	Open	1,235.26
00188 MONMOUTH/OCEAN TCTA 18-00225 02/26/18 TAX COLLECTOR	Open	80.00
00190 MUNICIPAL CLERKS ASSOC OF NJ 18-00224 02/26/18 CLERK	Open	325.00
00339 NAPA AUTO PARTS 18-00208 02/15/18 DPW	Open	270 00
18-00229 02/26/18 FIRE DEPT	Open 	279.96 92.68
00433 NATIONAL ENTERTAINMENT		372.64
18-00222 02/26/18 RECREATION	Open	840.00
01399 NEW JERSEY AMERICAN WATER 18-00252 03/01/18 HYDRANTS	Open	2,435.40
00019 NJ AMERICAN WATER 18-00235 02/27/18 WATER	Open	279.39
00502 NJ STATE LEAGUE/MUNICIPALITIES 18-00258 03/02/18 A&E	Open	277.00
02245 NJSACOP 18-00159 02/07/18 POLICE	Open	275.00
00046 ONE CALL CONCEPTS, INC. 18-00257 03/01/18 CALL BEFORE YOU DIG	Open	25.00
01662 ORIENTAL TRADING COMPANY 17-01200 10/05/17 RECREATION	Onon	220 20
17-01398 11/22/17 RECREATION	Open Open	238.30 224.40
	 -	462.70
00463 RUTGERS, THE STATE UNIVERSITY 18-00223 02/26/18 CLERK	Open	46.00
01554 SEA BRIGHT SERVICE CENTER 18-00171 02/13/18 POLICE	Open	734.34
02225 STAPLES ADVANTAGE 18-00215 02/20/18 OFFICE SUPPLIES	Open	502.34
01931 SUBURBAN PROPANE 18-00241 02/28/18 PROPANE	Open	495.55
00192 TAX COLL & TREAS ASSOC OF NJ	open	450.00
18-00226 02/26/18 TAX COLLECTOR	Open	100.00
01285 THE HOME DEPOT 18-00213 02/20/18 BEACH	-	
18-00214 02/20/18 DPW	Open Open	470.21 581.30
18-00217 02/20/18 BEACH	Open	356.86
00814 THE JERSEY SHORE PARTNERSHIP		1,408.37
00814 THE JERSEY SHORE PARTNERSHIP 18-00185 02/14/18 MEMBERSHIP DUES	Open	100.00
2462 U-DO-IT CAR WASH 18-00248 02/28/18 DPW	Open	100.00

	Total:	\$54,710,69
00877 WITMER ASSOCIATES, INC. 18-00216 02/20/18 FIRE DEPT	Open	120.00
00058 WILLOW CLEANERS, INC. 18-00160 02/07/18 POLICE	Open	896.95
00100 WEATHER WORKS CONSULTING 18-00261 03/02/18 DPW	Open	280.00
02061 VERIZON WIRELESS 18-00251 03/01/18 POLICE	Open	1,456.92

MANUAL CHECKS		
18-00228	NJ Dept of Health	\$44.40
2/26/2018	Monthly Dog Report	
18-00243	T & M Associates	\$3,447.50

2/28/2018

TOTAL MANUAL CHECKS: \$3,491.90

Engineer:Review/Verizon Nodes

GRAND TOTAL: \$58,202.59