



**REGULAR MEETING**

**JUNE 4, 2018**

**No. 106-2018** Consideration of Award - Lease Agreement for the Use of Beach Front Locations for the Rental of Umbrellas and Beach Chairs

**No. 107-2018** REFUND OF 2018 TAX OVERPAYMENT  
Amit & Hermant Patel, 5 Islandview Way, Unit 47

**No. -2018** Consideration Of Award - Lease Agreement For Surf Camps  
(Bids due Monday, June 4 at 12 noon)

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

**INDIVIDUAL ACTION/New Business:**

**Vouchers: \$804,629.60**

Councilmember \_\_\_\_\_ offered a motion to approve the Voucher List dated June 4, 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: Real Estate  
Contracts  
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. 103-2018**  
**HIRING SEASONAL BOROUGH BEACH EMPLOYEES**

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

**WHEREAS**, there exists a need for additional seasonal employees in the Borough of Sea Bright, and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Sea Bright, County of Monmouth that the employees be hired and receive the hourly rate of pay as specified in Ordinance No. 15-2015.

**CERTIFICATION OF FUNDS**

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that funds are available in Beach - Salaries & Wages and DPW - Salary & Wages for the purposes stated herein.

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Michael J. Bascom, CFO

**BEACH - Salaries & Wages**

**Employee**

Susana Markson

Jacob Burns  
Anthony Cooper  
Billy Cusa  
Matt Decker  
Elizabeth Doherty  
Ryan Dunigan  
Artem Ermak  
Jack Forsman  
Amanda Giannattasio  
Indy Ghosh  
Maya Ghosh  
Robby Hemphill  
Mike Hudson  
Jackie Izzo  
Margot Labrecq  
Curran Lane  
Mitch Lauria  
Dan Maloney  
Hunter Manning  
Mike Marsicano  
Mike Mather  
Jon Occhipinti  
Danny Phillips  
Ray Reynolds  
Andrew Rooney  
Matt Shaw  
Mason Twining

Carina Beim  
Phoebe Boughrum  
Jaye Bowler  
Emily Brossa  
Lindsay Boyle  
Regina Burns

**Position**

Assistant to the Beach Mgr.

Lifeguard  
Lifeguard  
Lifeguard  
Lifeguard  
Lifeguard  
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Lifeguard

Beach Attendant  
Beach Attendant  
Beach Attendant  
Beach Attendant  
Beach Attendant  
Beach Attendant

**Employee**

**Position**

Kelly Carlino  
Olivia Cole  
Ali Devito  
Nikki Devito  
Lance Delgado  
Rachel Eagan  
Megan Edgerly  
Jack Ferrone  
Sydney Ferretti  
Brian Forsman  
Danielle Gemellano  
Allison Hemphill  
Breanna Jackson  
Kyli Jacobs  
Don Klein, Sr.  
Rebecca Loughran  
Isabelle Mazzucca  
Sophie Mazzucca  
Gabbie Moscardelli

Beach Attendant  
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Glen Burbank  
Nick Burns  
James Feggulis  
Gary Kelley  
A.J. Kelly  
Dan Kelly  
William Miller  
Sean Murphy  
William Phillips  
Thomas Stahl  
William Thompson  
Matt Viana  
Liam Wickham  
Luke Wickham

Beach Maintenance  
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Beach Maintenance

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

1. Finance Manager
2. DPW Director
3. Beach Manager
4. Chief Sorrentino

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

June 4, 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 June 4, 2018.

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

**RESOLUTION No. 104-2018**  
**Consideration of Proposals Received for  
Professional Services to Prepare the  
2018 Added Assessment Tax List**

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

**WHEREAS**, the Borough Clerk did duly advertise on April 20, 2018 to receive proposals on May 18, 2018 for professional services for the preparation of the 2018 added assessment tax list; and

**WHEREAS**, in connection therewith, one proposal was received by the Tax Assessor from Realty Appraisal Company, Lincroft, New Jersey; and

**WHEREAS**, it was determined that Realty Appraisal Company satisfies all the requisites contained in the request for proposals for professional services for the preparation of the 2018 added assessment tax list; and

**WHEREAS**, the Borough Tax Assessor recommends that a contract be awarded to Realty Appraisal Company, Lincroft, New Jersey, as per their proposal submitted for professional services for the preparation of the 2018 added assessment tax list according to the attached schedule of charges; and

**CERTIFICATION OF FUNDS**

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright do hereby certify that funds are available for this contract in Tax Assessor O&E.

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**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 proposal for professional services for the preparation of the 2018 added assessment tax list as set forth in the proposal submitted be awarded to Realty Appraisal Company, 2 Majestic Avenue, Suite 2, Lincroft, New Jersey; and

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

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

1. Realty Appraisal Company
2. Tax Assessor
3. Administrator

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

June 4, 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 June 4, 2018.

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Christine Pfeiffer, Borough Clerk

**RESOLUTION NO. 105-2018**  
**Consideration of Proposals Received for  
Professional Appraisal Services for  
2018 State Tax Court Appeals**

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

**WHEREAS**, the Borough Clerk did duly advertise on April 20, 2018 to receive proposals on May 18, 2018 for professional appraisal services to defend the 2018 **non-beach club** State Tax Court Appeals; and

**WHEREAS**, in connection therewith, one proposal was received by the Tax Assessor from Realty Appraisal Company, Lincroft, New Jersey in an amount not to exceed \$1,200.00 per appeal for residential properties and \$5000.00 per appeal for commercial properties (both at a rate of \$100 per hour); and

**WHEREAS**, it was determined that the lowest responsible bidder satisfying all the requisites contained in the request for proposals for professional appraisal services to defend the 2018 State Tax Court Appeals is Realty Appraisal Company; and

**WHEREAS**, the Borough Tax Assessor recommends that a contract be awarded to Realty Appraisal Company, Lincroft, New Jersey, as per their proposal for professional appraisal services to defend the 2018 State Tax Appeals at the rates mentioned above; and

**CERTIFICATION OF FUNDS**

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright do hereby certify that funds are available for this contract in Tax Assessor O&E.

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**Michael J. Bascom, CFO**

**NOW THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey, that the proposal for professional appraisal services to defend the 2018 non-beach club State Tax Court Appeals as set forth in the proposal submitted at a rate not to exceed \$1,200 per residential property appeal and \$5,000 per commercial property appeal be awarded to Realty Appraisal Company, 2 Majestic Avenue, Suite 2, Lincroft, New Jersey; and

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

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

1. Realty Appraisal Company
2. Tax Assessor
3. Administrator

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

June 4, 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 June 4, 2018.

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Christine Pfeiffer, Borough Clerk

**RESOLUTION No. 106-2018**  
**CONSIDERATION OF AWARD**  
**LEASE AGREEMENT FOR THE USE OF BEACH FRONT LOCATIONS**  
**FOR THE RENTAL OF UMBRELLAS AND BEACH CHAIRS**

Councilmember \_\_\_\_\_ introduced and offered the following resolution for approval;  
seconded by Councilmember \_\_\_\_\_ :

**WHEREAS**, the Borough Council authorized by resolution for the Borough Clerk to duly advertise for vendors to conduct skim board camps for a one year lease agreement for the use of a portion of property on the Sea Bright Municipal Beach; and

**WHEREAS**, the Borough Clerk did duly advertise on April 26, 2018 to receive bids for vendors to conduct skim board camps through a lease agreement on the Sea Bright Municipal Beach; and

**WHEREAS**, in connection therewith no bids were received and the Borough Clerk re-advertised on May 12, 2018;

**WHEREAS**, in connection therewith one (1) bid was received by the Borough Clerk on May 23, 2018, from Stephen Angelos, H.H. Hut, Hazlet, Jersey Shore in the amount of \$1,115.00 along with the required 10% deposit of \$111.50; and

**WHEREAS**, the Beach Manager recommended that a lease agreement be awarded to Stephen Angelos, H.H. Hut, Hazlet, New Jersey as per their bid proposal in the amount of \$1,115.00; and

**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 a 2018 beach season lease agreement to operate a beach umbrella and chair rental business on the beachfront between Center Street and Chapel Beach Club to Stephen Angelos, H.H. Hut, Hazlet, Jersey Shore in the amount of \$1,115.00; and

**BE IT FURTHER RESOLVED**, that Stephen Angelos of H.H. Hut must submit an executed lease agreement, a certificate of insurance, a hold harmless agreement and a check in the amount of \$1,003.50 prior to the issuance of a permit.

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

1. Finance Manager
2. Police Department
3. Beach Manager
4. Borough Attorney
5. Stephen Angelos

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

June 4, 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 June 4, 2018.

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



**RESOLUTION NO. 107-2018**  
**REFUND OF 2018 TAX OVERPAYMENT**  
**Amit & Hermant Patel, 5 Islandview Way Unit 47**

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

**WHEREAS**, an overpayment was made by Amit & Hermant Patel for 2nd quarter 2018 property taxes in the amount of \$1,472.49 for Block 1.11, Lot 47 for 5 Islandview Way Unit 47; and

**WHEREAS**, the tax overpayment should be refunded to Amit & Hermant Patel, 5 Islandview Way Unit 47, Sea Bright, New Jersey.

<b>BLOCK</b>	<b>LOT</b>	<b>PAYER NAME</b>	<b>AMOUNT</b>	<b>REASON</b>
1.11	47	Amit & Hermant Patel	\$1,472.49	Duplicate Payment

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, that it does hereby authorize the Tax Collector and the Finance Manager to refund the said 2018 tax overpayment of \$1,472.49, and

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

1. Tax Collector
2. Finance Manager
3. Amit & Hermant Patel

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

June 4, 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 June 4, 2018.

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

**VOUCHER LIST**  
**June 4, 2018**  
**BOROUGH OF SEA BRIGHT**

01005	ADP, INC.		
18-00633	05/22/18 PAYROLL	Open	423.10
02260	ADT SECURITY SERVICES		
18-00634	05/22/18 LIBRARY	Open	42.18
00519	ANTONIDES AND SIMONE CPA's		
18-00635	05/22/18 FISCAL OFFICER	Open	3,312.50
00820	APOLLO SEWER & PLUMBING, INC.		
18-00560	05/08/18 PLUMBING	Open	670.00
01983	ATHLETES' ALLEY		
18-00530	05/01/18 POLICE	Open	198.00
01984	AVAYA FINANCIAL SERVICES		
18-00654	05/23/18 POLICE	Open	145.29
2472	BLAZE EMERGENCY EQUIPMENT CO.		
18-00556	05/07/18 FIRE DEPT	Open	551.00
01631	BOROUGH OF OCEANPORT		
18-00636	05/22/18 COURT	Open	6,372.45
01565	BOROUGH OF SEA BRIGHT		
18-00669	05/29/18 ADMIN FEE	Open	7,387.50
01974	BOROUGH OF SEA BRIGHT COURT		
18-00609	05/17/18 COURT	Open	112.94
00530	BULLET LOCK & SAFE CO., INC.		
18-00614	05/21/18 DPW	Open	199.80
02115	C & L SWEEPER SERVICE		
18-00629	05/22/18 DPW	Open	4,400.00
01546	C.I.T. TECHNOLOGY FIN SERV, INC		
18-00639	05/22/18 POLICE	Open	157.00
2466	C.J. GUINEY & ASSOCIATES		
18-00409	04/05/18 REAL ESTATE INSPECTION	Open	4,500.00
01594	CHERNAVSKY, DANIEL		
18-00593	05/14/18 POLICE	Open	158.00
18-00625	05/22/18 POLICE	Open	305.25
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			463.25
00063	CHESAPEAKE EXTERMINATING CO.		
18-00607	05/17/18 BLDGS & GRDS	Open	30.00
00256	CLEARY, GIACOBBE, ALFIERI &		
18-00610	05/17/18 LEGAL SERVICES	Open	391.00
00198	COMCAST		
18-00612	05/17/18 LIBRARY	Open	222.37
2386	CRANEY INTERPRETING SERVICE		
18-00676	05/30/18 COURT	Open	100.00
2286	DIFRANCESCO, BATEMAN, KUNZMAN		
18-00670	05/29/18 LEGAL	Open	502.64
01992	DOGS AND CATS, INC.		
18-00640	05/22/18 BEACH	Open	1,600.00
01720	FIREFIGHTER ONE, LLC		
18-00617	05/21/18 FIRE DEPT	Open	2,708.90
00288	FIRST UNITED METHODIST CHURCH		
18-00641	05/22/18 LIBRARY	Open	1,000.00

01288	FISLER, CHRISTOPHER		
18-00664	05/29/18 POLICE	Open	759.41
00257	FOSTER AND COMPANY, INC.		
18-00490	04/23/18 DPW	Open	235.06
2406	FP MAILING SOLUTIONS		
18-00652	05/23/18 POSTAGE	Open	126.00
18-00653	05/23/18 POSTAGE METER	Open	750.00
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			876.00
00575	GALLS, INC.		
18-00304	03/14/18 POLICE	Open	456.00
02101	GANNETT NJ		
18-00611	05/17/18 CLERK	Open	47.30
00079	GEMPLER'S		
18-00084	01/23/18 DPW	Open	642.36
18-00563	05/08/18 BLDG & GRDS	Open	1,430.10
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			2,072.46
01549	GENERAL CODE, LLC		
18-00605	05/17/18 A&E	Open	7,400.00
01657	GOWAN, KERRY		
18-00602	05/17/18 ANIMAL CONTROL	Open	210.00
2281	GRAINGER		
17-01267	10/23/17 DPW	Open	134.70
18-00540	05/07/18 SEWER	Open	81.10
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			215.80
01365	HARTER EQUIPMENT, INC.		
18-00615	05/21/18 BEACH	Open	751.59
2297	INTEGRATED TECHNICAL SYSTEMS		
18-00628	05/22/18 PARKING KIOSKS	Open	5,695.00
18-00631	05/22/18 PARKING KIOSKS	Open	2,944.00
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			8,639.00
2470	JAX LLC NW SHIRT SHOP		
18-00534	05/03/18 BEACH	Open	1,100.30
2445	JCP&L		
18-00683	05/30/18 ELECTRIC	Open	5,435.54
02224	JERSEY CAPE DIAGNOSTIC CENTER		
18-00648	05/23/18 BEACH	Open	97.50
01043	JERSEY PROFESSIONAL		
18-00684	05/31/18 DEPUTY CLERK	Open	7,560.00
00297	JESSE A. HOWLAND & SONS, INC.		
17-00756	06/16/17 BUILDING LEASE	Open	3,845.00
18-00642	05/22/18 DPW	Open	1,705.00
18-00643	05/22/18 PARKING LOT LEASE	Open	750.00
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			6,300.00
2475	KEMPTON FLAG		
18-00597	05/15/18 A&E	Open	477.00
00275	M & S WASTE SERVICES, INC.		
18-00690	06/01/18 LANDFILL TIPPING	Open	6,765.25
18-00691	06/01/18 TRASH	Open	10,070.25
18-00692	06/01/18 DUMPSTERS	Open	2,213.51
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			19,049.01
00337	MARINE RESCUE PRODUCTS, INC.		
18-00598	05/15/18 BEACH	Open	1,476.10
2417	MARLIN BUSINESS BANK		
18-00630	05/22/18 POSTAGE METER	Open	94.00

01900	MCKENNA, DUPONT, HIGGINS & 18-00697 06/01/18 PLANNING BOARD	Open	800.00
00106	MGL FORMS-SYSTEMS, LLC 18-00688 05/31/18 SEWER	Open	785.00
00176	MODULAR SPACE CORPORATION 18-00678 05/30/18 POLICE	Open	3,480.00
	18-00679 05/30/18 FIRE DEPT	Open	770.00
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			4,250.00
2373	MOLZON LANDSCAPE & NURSERY 18-00613 05/21/18 BEAUTIFICATION	Open	464.49
00688	MONMOUTH COUNTY POLICE ACADEMY 18-00594 05/14/18 POLICE	Open	400.00
02229	MONMOUTH COUNTY PUBLIC WORKS 18-00689 05/31/18 FIRE DEPT	Open	1,552.54
00137	MUNICIPAL CAPITAL CORPORATION 18-00638 05/22/18 COPIER	Open	224.73
01399	NEW JERSEY AMERICAN WATER 18-00671 05/29/18 HYDRANTS	Open	2,292.30
01303	NEW JERSEY PLANNING OFFICIALS 18-00659 05/29/18 PLANNING BOARD	Open	135.00
00019	NJ AMERICAN WATER 18-00627 05/22/18 WATER	Open	138.06
02185	NJ DEPT OF LABOR & WORKFORCE 18-00608 05/17/18 UNEMPLOYMENT	Open	5,705.88
00113	NJ NATURAL GAS COMPANY 18-00672 05/29/18 NATURAL GAS	Open	24.92
00502	NJ STATE LEAGUE/MUNICIPALITIES 18-00603 05/17/18 A&E	Open	225.00
00894	NOLZE GARAGE DOOR, LLC 18-00469 04/19/18 FIRE DEPT	Open	3,590.00
2471	NORTHEAST COMMUNICATION, INC. 18-00554 05/07/18 FIRE DEPT	Open	1,300.00
01309	OCEANPORT BOARD OF EDUCATION 18-00637 05/22/18 GRADE SCHOOL TAX	Open	53,581.17
00046	ONE CALL CONCEPTS, INC. 18-00696 06/01/18 CALL BEFORE YOU DIG	Open	91.25
01737	PENGUIN MANAGEMENT, INC. 18-00553 05/07/18 FIRE DEPT	Open	1,074.00
2290	PORZIO, BROMBERG & NEWMAN 18-00606 05/17/18 LEGAL SERVICES	Open	6,565.50
	18-00695 06/01/18 LEGAL SERVICES	Open	13,457.73
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			20,023.23
01482	PRECISION DYNAMICS CORP. 18-00308 03/15/18 BEACH	Open	1,820.66
00295	RED THE UNIFORM TAILOR 18-00361 03/28/18 POLICE	Open	255.50
01554	SEA BRIGHT SERVICE CENTER 18-00542 05/07/18 OEM	Open	82.95
	18-00569 05/09/18 DPW	Open	553.80
	18-00595 05/14/18 POLICE	Open	669.32
	18-00600 05/17/18 POLICE	Open	82.95
	18-00601 05/17/18 POLICE	Open	1,404.30
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			2,793.32

01027	SHORE BUSINESS SOLUTIONS		
18-00650	05/23/18 COPIER	Open	58.06
18-00662	05/29/18 POLICE	Open	395.00
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			453.06
00053	SHORE REGIONAL HIGH SCHOOL		
17-00762	06/16/17 HIGH SCHOOL TAX	Open	232,416.00
00031	SORRENTINO, JOHN		
18-00663	05/29/18 POLICE	Open	606.18
00125	SPAHR, PATRICIA		
18-00655	05/25/18 TAX COLLECTOR	Open	85.02
02225	STAPLES ADVANTAGE		
18-00599	05/16/18 OFFICE SUPPLIES	Open	308.13
01285	THE HOME DEPOT		
18-00632	05/22/18 DPW	Open	113.77
00973	THE TWO RIVER TIMES		
18-00644	05/22/18 CLERK	Open	18.60
18-00667	05/29/18 CLERK	Open	18.60
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			37.20
2438	THOMAS, SHAWN		
18-00675	05/30/18 DPW	Open	42.62
01243	TREASURER, STATE OF NEW JERSEY		
18-00616	05/21/18 BUILDING DEPT	Open	50.00
2487	UNIMAK, LLC		
18-00694	06/01/18 MUNICIPAL COMPLEX	Open	364,976.50
2394	VERIZON BUSINESS		
18-00647	05/22/18 POLICE	Open	86.84
02061	VERIZON WIRELESS		
18-00646	05/22/18 POLICE	Open	54.58
18-00677	05/30/18 POLICE	Open	1,046.04
18-00686	05/31/18 FIRE DEPT	Open	38.01
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			1,138.63
00877	WITMER ASSOCIATES, INC.		
18-00555	05/07/18 FIRE DEPT	Open	360.00

**TOTAL: \$800,942.99**

**MANUAL CHECKS**

18-00668	Gannett NJ	\$98.60
5/29/2018	Planning Brd:Legal Ads-Esscrow Accts	
18-00604	McKenna, Dupont, etal.	\$280.00
5/17/2018	Legal Services/Escrow Accts.	
18-00698	McKenna, Dupont, etal.	\$1,720.00
6/1/2018	Legal Services/Escrow Accts.	
18-00651	T & M Associates	\$1,415.83
5/23/2018	Engineer:Review/Escrow Acct.	
18-00395	Tropicana Casino & Resort	\$172.18
5/14/2018	Tax Collector's Conference	

TOTAL: \$3,686.61

**GRAND TOTAL: \$804,629.60**