

**MINUTES
REGULAR MEETING
BOROUGH OF SEA BRIGHT**

MARCH 6, 2018

SEA BRIGHT, NEW JERSEY

Mayor Long called the meeting to order at 7:00 pm and requested those present to join in the Pledge of Allegiance.

Mayor Long read the following Compliance Statement:

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."

PRESENT: Mayor Dina Long, Councilmember's Kevin Birdsall, William J. Keeler, Marc A. Leckstein, Charles H. Rooney, Jon Schwartz
ABSENT: Councilmember Brian Kelly
OTHERS: Attorney Roger McLaughlin, Engineers Claire Petruzzella and Fran Mullan, Administrator Joseph L. Verruni, Clerk Christine Pfeiffer

EXECUTIVE SESSION

Councilmember Leckstein offered a motion to change the order of the agenda and enter into Closed Session at this time; seconded by Councilmember Keeler:

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, this public body is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Sea Bright, New Jersey, that they meet in closed session to discuss the issues as herein set forth and when the need for confidentiality no longer exists the decisions made therein will be made available to the public.

1. The public shall be excluded from discussion of and action upon the hereinafter specified subject matter.
2. The general nature of the subject matters to be discussed are as follows:
 - A. Litigation
 - B. Contracts
3. It is anticipated at this time that the subject matters will be made public, if and when confidentiality is no longer needed. Action may be taken.
4. This Resolution shall take effect immediately

BE IT FURTHER RESOLVED that the Mayor and Council may come back into Regular Session to conduct additional business.

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

There being no further business to discuss a motion to go back into the regular meeting was made by Councilman Leckstein and seconded by Councilman Birdsall with unanimous voice vote approval.

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.

Tom Largey, Beach Way, asked if there were any updates on the status of the new Verizon pole on his street? Attorney McLaughlin reported there will be a resolution added to the agenda tonight to rescind Resolution No. 106-2016. Mr. McLaughlin said the Borough does not think they had the right to put up that pole and will be notifying them in writing to take it down.

CONSENT AGENDA

Councilmember Leckstein offered a motion to amend the Consent agenda to add Resolutions 57-2018 and 58-2018 and approve the remaining items that are considered routine in nature; seconded by Councilmember Birdsall:

Minutes

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

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

Mayor Long acknowledged that Council just approved Resolution No. 57-2018 which awards a contract to the lowest bidder, UniMak, LLC of Saddle Brook, NJ, for the construction of the new Municipal Complex.

Resolutions:

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

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

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:

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

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

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

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

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
 Yes Yes absent Yes Yes Yes

No. 55-2018 Appropriation Reserve Transfer

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

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

No. 56-2018 Borough of Sea Bright Seawall Construction Project - NJDEP Project #4265-15, Change in Scope of Work - Zero Cost - Installation of Timber Structures

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

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 both phases of this project for an amount not to exceed \$933,000.00 which is 100% reimbursed by the NJDEP to the Borough; and

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 the pavilion pedestrian beach access and timber boardwalk 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; 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 the pavilion pedestrian beach access and timber structures that are part of the seawall project for a fee of \$37,648.00; 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
	Yes	Yes	absent	Yes	Yes	Yes

No. 57-2018 Consideration of Bids Received for Construction of Sea Bright Municipal Complex

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

WHEREAS, on February 21, 2017, the Borough Council of the Borough of Sea Bright authorized the receipt of bids for the construction of the Sea Bright Municipal Complex; and

WHEREAS, the Borough Clerk did duly advertise on December 13, 2017 to receive bids for the construction of the Sea Bright Municipal Complex; and

WHEREAS, in connection therewith, all bids were rejected and the Borough Clerk did duly re-advertise on February 6, 2018 to receive bids on March 1, 2018 for the construction of the Sea Bright Municipal Complex; and

WHEREAS, in connection therewith eight (8) bids were received by the Borough Clerk on March 1, 2018 from the following: 1) ALNA Construction Corporation, Secaucus, NJ for \$7,381,000; 2) Benjamin R. Harvey Co., Inc., Ocean, NJ for \$7,399,000; 3) Fuscon Enterprises, Inc., Westfield, NJ for \$8,050,000; 4) Hessert Corp., Marlton, NJ for \$7,576,000; 5) Kelso Construction Company, Inc., Manasquan, NJ for \$7,590,000; 6) Lighton Industries Inc., Toms River, NJ for \$8,549,000; 7) M&M Construction Company, Inc., Union, NJ for \$7,480,000; 8) UniMak LLC, Saddle Brook, NJ for \$7,098,000; and

WHEREAS, the Borough Architect and Borough Attorney reviewed the bid documents and determined that the lowest responsible bidder meeting specifications for this bid was UniMak LLC; and

***WHEREAS**, the Borough Architect recommends that a contract be awarded to UniMak LLC of Saddle Brook, New Jersey as per their bid proposal for the construction of the Sea Bright Municipal Complex at a cost not to exceed \$7,098,000.00; and

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright do hereby certify that funds not to exceed \$7,098,000.00 are available for this contract in Bond Ordinance No. 16-2016.


MICHAEL J. BASCOM, CFO

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 awards the contract for the construction of the Sea Bright Municipal Complex to UniMak LLC, 82 Midland Avenue, Saddle Brook, New Jersey 07663, in an amount not to exceed \$7,098,000.00 as set forth in their bid proposal; 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 the Borough Clerk is hereby authorized to return all bid bonds and/or certified checks received from unsuccessful bidders; and

BE IT FURTHER RESOLVED that this award of contract is conditioned upon delivery and execution thereof within ten (10) days from the date of the within Resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bonds as may be required by the specifications; and

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

- 1. All Bidders
- 2. Borough Engineer
- 3. Borough Architect
- 4. Frank Lawrence

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

***In the Architect's Letter of Recommendation dated March 6, 2018, attached hereto, he states "though the bid is \$148,000 over the budget of \$6,950,000, it is important to note one (1) unallocated allowance of \$350,000 has been included in the base bid and will be returned to the Borough as a Deduct Change Order if unused at the end of the project."**

No. 58-2018 Rescinding Resolution 106-2016 Authorizing Verizon Wireless to Jointly Use Poles Within the Public Right of Way of the Borough of Sea Bright

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

WHEREAS, at a meeting on June 21, 2016, the Borough Council of the Borough of Sea Bright adopted a Resolution authorizing Verizon Wireless to jointly use poles within the public right of way of the Borough of Sea Bright; and

WHEREAS, the Council adopted the Resolution based upon Verizon's representations including, but not limited to representations that only existing poles would be utilized; and

WHEREAS, since the adoption of Resolution 106-2016, Verizon Wireless has made numerous revisions to its plans, including but not limited to the installation of new poles; and

WHEREAS, in February 2018, Verizon Wireless installed a new pole in a right of way without obtaining any Borough permits; and

WHEREAS, the Borough Council does not consent to the unilateral revisions to Verizon's plans and the installation of new poles within the Borough's right of way; and

WHEREAS, the Borough Council wishes to rescind Resolution 106-2016.

NOW THEREFORE BE IT RESOLVED, the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, that Resolution 106-2016 adopted June 21, 2016 is hereby rescinded.

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

- 1. Borough Attorney
- 2. T&M Associates
- 3. Verizon Wireless/Tilson

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

ORDINANCE(s):

Public Hearing: Mayor Long to read the 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

Councilmember Leckstein offered a motion to open the public hearing on Ordinance No. 02-2018; seconded by Councilmember Birdsall:

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

Public Hearing (Ord. No. 02-2018)

No one wished to be heard.

Councilmember Leckstein offered a motion to close the public hearing on Ordinance No. 02-2018; seconded by Councilmember Birdsall:

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

Councilmember Leckstein offered a motion to adopt Ordinance No. 02-2018 and advertise according to law; seconded by Councilmember Birdsall:

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

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)

Councilmember Leckstein offered a motion to open the public hearing on Ordinance No. 03-2018; seconded by Councilmember Birdsall:

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

Public Hearing (Ord. No. 03-2018)

No one wished to be heard.

Councilmember Leckstein offered a motion to close the public hearing on Ordinance No. 03-2018; seconded by Councilmember Keeler:

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

Councilmember Leckstein offered a motion to adopt Ordinance No. 03-2018 and advertise according to law; seconded by Councilmember Birdsall:

Roll Call: Birdsall, Keeler, Kelly, Leckstein, Rooney, Schwartz
 Yes Yes absent Yes Yes No

Mayor Long noted that this cap does not change the amount of taxation, the only thing that changes is the portion of taxes that are available for inside the cap appropriations - we are still bound by the 2% levy cap.

INDIVIDUAL ACTION/New Business:

Vouchers: \$58,202.59

Councilmember Keeler offered a motion to approve the Voucher List dated March 6, 2018 as submitted by the Finance Manager; seconded by Councilmember Leckstein:

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

**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

REGULAR MEETING MINUTES

MARCH 6, 2018

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	Open	4,130.42
18-00255	03/01/18 DUMPSTERS	Open	484.52
18-00256	03/01/18 TRASH	Open	10,070.25

			14,685.19
00176	MODULAR SPACE CORPORATION		
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	279.96
18-00229	02/26/18 FIRE DEPT	Open	92.68

			372.64
00433	NATIONAL ENTERTAINMENT		
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	Open	238.30
17-01398	11/22/17 RECREATION	Open	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		
18-00226	02/26/18 TAX COLLECTOR	Open	100.00
01285	THE HOME DEPOT		
18-00213	02/20/18 BEACH	Open	470.21
18-00214	02/20/18 DPW	Open	581.30
18-00217	02/20/18 BEACH	Open	356.86

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

Total: \$54,710.69

MANUAL CHECKS

18-00228 2/26/2018	NJ Dept of Health Monthly Dog Report	\$44.40
18-00243 2/28/2018	T & M Associates Engineer:Review/Verizon Nodes	\$3,447.50

TOTAL MANUAL CHECKS: \$3,491.90

GRAND TOTAL: \$58,202.59

ADJOURNMENT

Councilmember Leckstein offered a motion to adjourn the meeting; seconded by Councilmember Birdsall:

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