

ORDINANCE(s):

Adoption:

Councilmember _____ offered a motion to adopt Ordinance No. 18-2019, as amended, and advertise according to law; seconded by Councilmember _____

ORDINANCE NO. 18-2019

AN ORDINANCE OF THE BOROUGH OF SEA BRIGHT AMENDING AND SUPPLEMENTING CHAPTER 130, "LAND USE," ARTICLE XVII, "AFFORDABLE HOUSING REGULATIONS," SECTIONS 130-121B AND 130-123 PERTAINING TO THE CALCULATION AND COLLECTION OF DEVELOPMENT FEES

**Monmouth County Planning Board Acknowledgement Received 07/17/19
Sea Bright Planning Board Acknowledgment Received 08/28/19**

Roll Call: Birdsall___ Keeler___ Kelly___ Leckstein ___ Rooney___ Schwartz___

Introduction: Mayor Long to read the ordinance by title:

ORDINANCE NO. 20-2019

ORDINANCE AUTHORIZING THE GUARANTY BY THE BOROUGH OF SEA BRIGHT, NEW JERSEY OR PAYMENT OF PRINCIPAL AND INTEREST ON THE CAPITAL EQUIPMENT LEASE REVENUE BONDS, SERIES 2019 (SHORE REGIONAL SCHOOL DISTRICT PROJECT) OF THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY

Councilmember _____ offered a motion to introduce Ordinance No. 20-2019 for a public hearing to be held on September 17, 2019 and advertise according to law; seconded by Councilmember _____

Roll Call: Birdsall___ Keeler___ Kelly___ Leckstein ___ Rooney___ Schwartz___

INDIVIDUAL ACTION/New Business:

Vouchers: \$ 594,581.52

Councilmember _____ offered a motion to approve the Voucher List dated September 3, 2019 as submitted by the Finance Manager; seconded by Councilmember _____

Roll Call: Birdsall___ Keeler___ Kelly___ Leckstein ___ Rooney___ Schwartz___

ANNOUNCEMENTS:

- 1. Council is in Receipt of the 2018 Municipal Audit.**

EXECUTIVE SESSION

Councilmember
seconded by Councilmember

offered a motion to enter into Closed Session;

Resolution to discuss: Personnel

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. 145-2019
**Compliance with Promulgation of Local Finance Board
of the State of New Jersey accepting the
Borough of Sea Bright 2018 Annual Audit**

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

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Borough of Sea Bright pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled "**COMMENTS and RECOMMENDATIONS**"; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "**COMMENTS and RECOMMENDATIONS**" as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Sea Bright in the County of Monmouth, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

September 3, 2019

CERTIFICATION

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 September 3, 2019.

Christine Pfeiffer, Borough Clerk

RESOLUTION NO. 146-2019
REFUND OF 2018 TAX OVERPAYMENT
BLOCK 22, LOT 4.02

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

WHEREAS, an overpayment was made by Dogs and Cats, Inc. for 2018 property taxes in the amount of \$174.32 for Block 22, Lot 4.02, 13 East Church Street; and

WHEREAS, the tax overpayment should be refunded to Dogs and Cats, Inc.; and.

BLOCK	LOT	PAYER NAME	AMOUNT	REASON
22	4.02	Dogs and Cats, Inc.	\$174.32	Overpayment

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 \$174.32 to Dogs and Cats, Inc., and

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

1. Tax Collector
2. Finance Manager
3. Dogs and Cats, Inc.

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

September 3, 2019

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 September 3, 2019.

Christine Pfeiffer, Borough Clerk

AS AMENDED

ORDINANCE NUMBER 18-2019

AN ORDINANCE OF THE BOROUGH OF SEA BRIGHT AMENDING AND SUPPLEMENTING CHAPTER 130, "LAND USE," ARTICLE XVII, "AFFORDABLE HOUSING REGULATIONS," SECTIONS 130-121B AND 130-123 PERTAINING TO THE CALCULATION AND COLLECTION OF DEVELOPMENT FEES

BE IT ORDAINED by the Mayor and Council of the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, as follows:

SECTION ONE:

The Code of the Borough of Sea Bright, Chapter 130, "Land Use," Article XVII, "Affordable Housing Regulations," Section 130-121, "Residential Development Fees," Subsection 130-121B, "Eligible Exactions, Ineligible Exactions and Exemptions for Residential Developments," be and the same is hereby amended and supplemented to read, in full, as follows:

(~~strikethroughs~~ are deletions; **bolded** are additions)

"B. Eligible Exactions, Ineligible Exactions and Exemptions for Residential Developments.

(1) Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made a payment in lieu of on-site construction of affordable units shall be exempt from development fees.

(2) Developments that have received preliminary or final site plan approval prior to the adoption of a municipal development fee ordinance shall be exempt from development fees, unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose. The fee percentage shall be vested on the date that the building permit is issued.

(3) Owner-occupied residential structures demolished and replaced as a result of a fire, flood, or natural disaster shall be exempt from paying a development fee.

(4) Development fees shall be imposed and collected when an existing structure undergoes a change to a more intense use, ~~is demolished and replaced~~ or **is where the square footage is expanded by 51% (fifty-one percent) or more**, if the expansion is not otherwise exempt from the development fee requirement. The development fee shall be calculated on the increase in the equalized assessed value of the improved structure.

(5) Where there is an improvement, ~~to, expansion of, reconstruction or~~ replacement of an existing residential structure, ~~requiring a Construction Permit,~~ no development fee shall be required to be paid. The construction or improvement of a permitted accessory structure on a lot containing an existing residential structure shall not require the payment of a development fee.

(6) Developers of houses of worship and other uses that are entitled to exemption from New Jersey real property tax shall be exempt from the payment of a development fee, provided that such development does not result in the construction of any additional housing or residential units, including assisted living and continuing care retirement communities."

SECTION TWO:

The Code of the Borough of Sea Bright, Chapter 130, "Land Use," Article XVII, "Affordable Housing Regulations," Section 130-123, "Collection Procedures," be and the same is hereby amended and supplemented to read, in full, as follows:

"§130-123. Collection Procedures.

(1) Upon the granting of a preliminary, final or other applicable approval for a development, the approving authority or entity shall notify or direct its staff to notify the Construction Official responsible for the issuance of a Construction Permit.

(2) For non-residential developments only, the developer shall also be provided with a copy of form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" to be completed as per the instructions provided. The developer of a non-residential development shall complete N-RDF as per the instructions provided. The Construction Official shall verify the information submitted by the non-residential developer as per the instructions provided in the Form N-RDF. The Tax Assessor shall verify exemptions and prepare estimated and final assessments as per the instructions provided in Form N-RDF.

(3) The Construction Official responsible for the issuance of a Construction Permit shall notify the Borough Tax Assessor of the issuance of the first Construction Permit for a development which is subject to a development fee.

(4) Within 90 days of the receipt of such notification, the Borough Tax Assessor shall prepare an estimate of the equalized assessed value of the development based on the plans filed, **which shall be provided to the developer.**

(5) The Construction Official responsible for the issuance of a final

Certificate of Occupancy shall notify the Borough Tax Assessor of any and all requests for the scheduling of a final inspection on a property which is subject to a development fee.

(6) Within 10 business days of a request for the scheduling of a final inspection, the Borough Tax Assessor shall confirm or modify the previously estimated equalized assessed value of the improvements associated with the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.

(7) Should the Borough of Sea Bright fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay the estimated amount consistent with the dispute process set forth in Subsection b. of Section 37 of P.L. 2008, c.46 (C.40:55D-8.6).

~~(8) Except as provided in Section 130-122 A.(3) hereinabove, fifty percent (50%) of the initially calculated development fee shall be collected at the time of the issuance of the Construction Permit. The remaining portion shall~~ **The entire development fee shall be collected at the time of issuance of the Certificate of Occupancy. No Certificate of Occupancy shall be issued until the development fee is paid in full.**

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 as required by law and upon filing with the Monmouth County Planning Board.

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 July 16, 2019 and will be further considered after a Public Hearing held on August 13, 2019 at the Municipal Building at 7:00 pm.

INTRODUCED: July 16, 2019
PUBLIC HEARING: August 13, 2019
ADOPTED:

Witness

BOROUGH OF SEA BRIGHT,

CHRISTINE PFEIFFER, CLERK

DINA LONG, MAYOR

ORDINANCE NO. 20-2019

ORDINANCE AUTHORIZING THE GUARANTY BY THE BOROUGH OF SEA BRIGHT, NEW JERSEY OR PAYMENT OF PRINCIPAL AND INTEREST ON THE CAPITAL EQUIPMENT LEASE REVENUE BONDS, SERIES 2019 (SHORE REGIONAL SCHOOL DISTRICT PROJECT) OF THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SEA BRIGHT, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. Pursuant to Section 80 of the County Improvement Authorities Law, N.J.S.A. 40:37A-44 et. seq., the Borough of Sea Bright, New Jersey (the "Municipality") is hereby authorized to unconditionally and irrevocably guaranty the punctual payment of the principal of and the interest on the Capital Equipment Lease Revenue Bonds, Series 2019 (Shore Regional School District Project) (the "Bonds") of The Monmouth County Improvement Authority (the "Authority") Outstanding (as that term is defined in the following described resolution) under the resolution of the Authority entitled "Capital Equipment Lease Revenue Bond Resolution (Shore Regional School District Project)" (the "Bond Resolution") to be adopted in a form approved by counsel to the Municipality. The Authority plans to issue the Bonds to finance the acquisition and subsequent leasing of certain capital equipment to the Shore Regional School District (the "Board") pursuant to a lease and agreement to be entered into by the Authority and the Board (the "Lease"). Such guaranty shall be given in accordance with the guaranty agreement (the "Guaranty Agreement") between the Municipality and the Authority in substantially the form submitted to this Board, a copy of which is on file in the office of the Clerk of the Municipality, with such changes as may be approved by counsel to the Municipality. The Mayor is hereby authorized to execute the Guaranty Agreement on behalf of the Municipality in substantially such form as submitted hereto and with such changes as may be approved by the Mayor, and the Clerk of the Municipality is hereby authorized to attest such signature affixing the seal of the Municipality. All representatives, officials and employees of the Municipality are hereby authorized to enforce and to implement the Guaranty Agreement.

Section 2. The following additional matters are hereby determined, declared, recited and state:

- (1) The maximum principal amount of the Bonds of the Authority hereby and hereunder to be guaranteed as to payment of principal and interest shall not exceed the sum of the amount necessary to acquire the Board's equipment as set forth in Schedule A which will be subject to the Lease and to pay the Board's share of the costs of issuance, but in no event shall such principal amount exceed \$330,000, of which the Municipality will guarantee 19.594% or not to exceed \$64,662.
- (2) The Bonds shall mature within eleven years of the date of issue.
- (3) The Bonds shall remain Outstanding to their respective stated maturity dates and the guaranty authorized herein shall remain effective until all Bonds shall have been paid in full in accordance with their terms notwithstanding the occurrence of any other event.

(4) The guaranty authorized herein may be made and this ordinance may be adopted notwithstanding any statutory debt or other limitations, including particularly any limitation or requirement under or pursuant to the Local Bond Law, N.J.S.A. 40A:2-1, et. seq., but the principal amount of any Outstanding Bonds shall be included after their issuance in the gross debt of the Municipality for the purpose of determining the indebtedness of the Municipality under or pursuant to the Local Bond law. The principal amount of the Bonds included in the gross debt of the Municipality shall be deducted from the gross debt of the Municipality under and all for all the purposes of the Local Bond Law (a) from and after the time of issuance of the Bonds until the end of the fiscal year beginning next after the acquisition of the equipment to be financed from the proceeds of the Bonds and (b) in any Annual Debt Statement filed pursuant to the Local Bond law as of the end of such fiscal year or any subsequent fiscal year if the revenues or other receipts or moneys of the Authority in such year are sufficient to pay its expenses of operation and maintenance in such year and all amounts payable in such year on account of the principal of and the interest on all such Bonds, all bonds of the Municipality issued as provided under N.J.S.A. 40:37A-79 and all bonds of the Authority issued under the County Improvement Authorities Law.

Section 3. Upon payment of the principal of and the interest due on the Bonds by the Authority or by the defeasance of the Bonds pursuant to the Bond Resolution, the guaranty authorized herein will cease to exist and the gross debt of the Municipality shall be reduced to the extent that such Bonds cease to be Outstanding under the Bond Resolution.

Section 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption in accordance with the County Improvement Authorities Law and the Local Bond Law.

I HEREBY CERTIFY this to be a true and correct Bond Ordinance No. 20-2019 of the Mayor and Borough Council of the Borough of Sea Bright, introduced on September 3, 2019 and will be further considered after a Public Hearing held on September 17, 2019 at the Sea Bright Beach Pavilion, 1097 Ocean Avenue – 3rd floor, at 7:00 pm.

INTRODUCED: September 3, 2019
Public Hearing: September 17, 2019
ADOPTED:

Witness

BOROUGH OF SEA BRIGHT,

CHRISTINE PFEIFFER, Borough Clerk

DINA LONG, Mayor

SCHEDULE A - EQUIPMENT LIST

Shore Regional School District

<u>Equipment</u>	<u>Useful Life (Years)</u>	<u>Lease Term (Years)</u>	<u>Estimated Cost</u>
Two 54-passenger buses	10	7	\$200,000
250 Chromebooks	5	5	<u>100,000</u>
Total			\$300,000

**VOUCHER LIST
BOROUGH OF SEA BRIGHT
SEPTEMBER 3, 2019**

02113 AMERICAN WATER 19-01049 08/28/19 SEWER	Open	324.10
01042 ATLANTIC TOMORROWS OFFICE 19-01073 08/30/19 A&E	Open	837.11
01984 AVAYA FINANCIAL SERVICES 19-01051 08/28/19 POLICE	Open	145.29
02036 BHRLE, DAVID 19-01034 08/21/19 SEWER	Open	50.00
01631 BOROUGH OF OCEANPORT 19-01042 08/27/19 COURT	Open	6,500.00
00063 CHESAPEAKE EXTERMINATING CO. 19-01062 08/29/19 BLDGS & GRDS	Open	30.00
2555 CJM ASSOC. OF SEA BRIGHT 19-01044 08/27/19 GARAGE LEASE	Open	500.00
00256 CLEARY, GIACOBBE, ALFIERI & 19-01021 08/15/19 LEGAL	Open	30.00
00198 COMCAST 19-01076 08/30/19 A&E	Open	152.97
01318 CONOVER BEYER ASSOCIATES, INC. 19-01059 08/29/19 INSURANCE	Open	1,708.00
2324 DAFIN SURFING PRODUCTS 19-00411 04/02/19 BEACH	Open	658.40
2286 DIFRANCESCO, BATEMAN, KUNZMAN 19-01054 08/29/19 LEGAL	Open	1,769.92
01992 DOGS AND CATS, INC. 19-01030 08/21/19 TAX REFUND	Open	174.32
2587 EASTERN JANITORIAL CO. 19-01025 08/15/19 BLDGS & GRDS	Open	4,905.00
00506 FARMER, JANE 19-01040 08/27/19 LIBRARY	Open	30.97
00257 FOSTER AND COMPANY, INC. 19-00927 07/30/19 DPW	Open	483.08
2406 FP MAILING SOLUTIONS 19-01056 08/29/19 A&E	Open	126.00
00978 FRIEDMAN, BRETT 19-01009 08/14/19 POLICE	Open	129.99
02101 GANNETT NJ 19-01032 08/21/19 CLERK	Open	12.96
2403 GIGI'S NEW YORK STYLE PIZZA 19-01015 08/15/19 BEACH	Open	789.00
01838 HOLMAN, FRENIA, ALLISON, P.C. 19-01029 08/15/19 AUDIT	Open	2,000.00
2297 INTEGRATED TECHNICAL SYSTEMS 19-01013 08/14/19 PARKING KIOSKS	Open	1,937.50
2517 INTERGLOBE COMMUNICATIONS 19-01019 08/15/19 POLICE	Open	592.41
2561 INTRON TECHNOLOGY SOLUTIONS 19-01067 08/29/19 IT SERVICES	Open	8,060.98

01419	J. SWANTON FUEL OIL CO., INC. 19-01024 08/15/19 FUEL	Open	172.88
2470	JAX LLC NW SHIRT SHOP 19-01050 08/28/19 BEACH	Open	3,220.00
2573	JCP & L 19-01066 08/29/19 ELECTRIC	Open	5,290.50
00297	JESSE A. HOWLAND & SONS, INC. 19-00850 07/11/19 GARAGE LEASES	Open	5,550.00
	19-01043 08/27/19 PARKING LOT LEASE	Open	750.00
	19-01045 08/27/19 GARAGE LEASES	Open	5,550.00
			----- 11,850.00
01784	JUNGLE LASERS, LLC 19-01070 08/29/19 BLDG. DEPT	Open	280.00
02110	KLEIN, DON 19-01016 08/15/19 BEACH	Open	123.35
00015	LANIGAN ASSOCIATES, INC. 19-00928 07/30/19 POLICE	Open	158.00
2563	LEGACY CONSTRUCTION MNGMNT. 19-00184 02/12/19 MUNICIPAL COMPLEX	Open	7,375.00
2417	MARLIN BUSINESS BANK 19-01057 08/29/19 A&E	Open	188.00
00263	MITCHELL, CANDACE 19-01041 08/27/19 CLERK	Open	41.64
02229	MONMOUTH COUNTY PUBLIC WORKS 19-01012 08/14/19 FIRE DEPT	Open	439.40
02045	MONMOUTH COUNTY SPCA 19-01028 08/15/19 ANIMAL	Open	50.00
	19-01072 08/30/19 ANIMAL CONTROL	Open	262.50
			----- 312.50
01323	MONMOUTH COUNTY TREASURER 19-00783 06/26/19 CLERK	Open	95.03
2384	MONMOUTH HOSE & HYDRAULICS 19-01018 08/15/19 BEACH	Open	54.95
01399	NEW JERSEY AMERICAN WATER 19-01068 08/29/19 HYDRANTS	Open	2,530.00
	19-01069 08/29/19 WATER	Open	1,798.11
			----- 4,328.11
00502	NJ STATE LEAGUE/MUNICIPALITIES 19-01014 08/15/19 LEAGUE CONFERENCE	Open	440.00
00885	OCEAN TWP FIRE DISTRICT NO. 2 19-01046 08/27/19 FIRE OFFICIAL	Open	300.00
01309	OCEANPORT BOARD OF EDUCATION 19-00745 06/13/19 SCHOOL TAX	Open	50,008.75
2525	POOR JOHNS PORTABLE TOILETS 19-01055 08/29/19 PUBLIC EVENTS	Open	750.00
02026	PUBLIC STORAGE 19-01060 08/29/19 POLICE	Open	780.00
01554	SEA BRIGHT SERVICE CENTER 19-01010 08/14/19 POLICE	Open	424.00
	19-01011 08/14/19 POLICE	Open	858.87
			----- 1,282.87
02153	SHERATON ATLANTIC CITY 19-01003 08/13/19 A&E	Open	284.00

01027 SHORE BUSINESS SOLUTIONS 19-01074 08/30/19 POLICE	Open	421.00
00053 SHORE REGIONAL HIGH SCHOOL 19-00746 06/13/19 SCHOOL TAX	Open	219,737.00
02225 STAPLES ADVANTAGE 19-00955 08/02/19 OFFICE SUPPLIES	Open	558.15
19-01006 08/13/19 BLDGS & GRDS	Open	314.85

		873.00
2585 STATE TOXICOLOGY LABORATORY 19-01036 08/21/19 POLICE	Open	90.00
01905 SWANK MOTION PICTURES, INC. 19-00868 07/16/19 RECREATION	Open	846.00
00083 T & M ASSOCIATES 19-01063 08/29/19 ENGINEER	Open	409.65
01285 THE HOME DEPOT 19-01005 08/13/19 DPW	Open	297.70
19-01033 08/21/19 NEW MUNICIPAL COMPLEX	Open	253.71

		551.41
01643 THE LINK NEWS 19-00939 07/31/19 LIBRARY	Open	48.00
2438 THOMAS,SHAWN 19-01047 08/27/19 SEWER	Open	34.80
19-01071 08/30/19 SEWER	Open	70.00

		104.80
01243 TREASURER, STATE OF NEW JERSEY 19-01020 08/15/19 FEMA OVERPYMNT	Open	244,947.13
02061 VERIZON WIRELESS 19-01022 08/15/19 FIRE DEPT	Open	192.05
19-01023 08/15/19 CELL SERVICE	Open	151.26
19-01048 08/27/19 PARKING	Open	301.24
19-01061 08/29/19 POLICE	Open	340.99
19-01075 08/30/19 POLICE	Open	1,052.23

		2,037.77
2558 WILLIAMS SCOTSMAN, INC. 19-01058 08/29/19 FIRE DEPT	Open	435.25
00058 WILLOW CLEANERS, INC. 19-01035 08/21/19 POLICE	Open	1,043.70
02150 WRIGHT NATIONAL FLOOD 19-01031 08/21/19 INSURANCE	Open	2,192.00

TOTAL: \$593,459.69

MANUAL CHECKS

8/13/2019 19-01007	Leon S. Avakian, Inc. Engineer:Plot Plans-Escrow Accts.	\$785.00
8/29/2019 18-00785	Engesser,Christine Plan. Board:Refund of Escrow	\$145.55
8/29/2019 19-01065	Gannett NJ Plan. Board:Review/Escrow Accts.	\$41.28
8/29/2019 19-01064	McKenna,Dupont,Higgins & Stone Plan. Board:Review/Escrow Acct.	\$150.00

TOTAL: \$1,121.83

GRAND TOTAL: \$594,581.52