MINUTES REGULAR MEETING BOROUGH OF SEA BRIGHT

AUGUST 18, 2020

SEA BRIGHT, NEW JERSEY

DUE TO THE CORONAVIRUS AND THE NEED FOR SOCIAL DISTANCING, THIS MEETING WILL BE HELD REMOTELY
AND OPEN TO THE PUBLIC BY

FOLLOWING THE INSTRUCTIONS BELOW.

PUBLIC ACCESS LINK

https://global.gotomeeting.com/join/669497229

DIAL-IN

United States (Toll Free): 877-568-4106 United States: 646-749-3129 Access Code: 669-497-229

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

Mayor Kelly 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 January 7, 2019. 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 Brian P. Kelly

Councilmember's Samuel A. Catalano, William J. Keeler, Marc A. Leckstein, Charles H. Rooney, Jon Schwartz

ABSENT: Councilmember Kevin Birdsall

OTHERS: Attorney Roger McLaughlin, Administrator Joseph L. Verruni,

Clerk Christine Pfeiffer

ACKNOWLEGEMENTS

Mayor Kelly presented Certificates of Appreciation to Chief Brett Friedman and Sergeant Charles Murphy for their lifesaving efforts at the scene of an accident in Monmouth Beach on July 1, 2020.

Mayor Kelly, on behalf of the Governing Body, thanked Daniel Chernavsky for his work as OEM Coordinator and Police Officer in Sea Bright and wishes him well as he takes a new position in the Monmouth County Prosecutors Office.

PROCLAMATION: HUNGER ACTION MONTH

WHEREAS, hunger and poverty are issues of grave concern in the United States, the State of New Jersey; and

WHEREAS, the Borough of Sea Bright is committed to taking steps to raise awareness about the needs to combat hunger; and

WHEREAS, the Borough of Sea Bright is committed to working with Fulfill, formerly the FoodBank of Monmouth and Ocean Counties, to educate people about the role and importance of food banks in addressing hunger and to devote more resources and attention to hunger issues; and

WHEREAS, more than 215,000 individuals in Monmouth and Ocean Counties now rely on food provided by Fulfill and its partners since the beginning of the pandemic; and

WHEREAS, the unemployment level is the highest it has ever been in the history if the State and the poverty level for a family of four is \$25,465 and 9.5% of families live below that level; and

WHEREAS, since March 13th, 2020, Fulfil has provided 1,986,909 meals including 16,000 **more** meals **per day** than the year before and 903,984 of those meals were provided to Monmouth County residents; and

WHEREAS, due to the pandemic, one (1) in every six (6) people in Monmouth and Ocean Counties received "emergency" food from Fulfil and their network of food pantries, soup kitchens, shelters and other community organizations; and

WHEREAS, food banks across the country, including Fulfill, will host numerous events throughout the month of September to bring awareness and attention to encourage involvement in efforts to end hunger in their local community.

NOW, THEREFORE BE IT PROCLAIMED, that the Mayor and Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey do hereby recognize September, as

HUNGER ACTION MONTH

in the Borough of Sea Bright and call this observance to attention of its citizens.

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.

Jody Bieber, 12 Tradewinds Lane, on behalf of her family, extended her gratitude to the Sea Bright Police Department and Fire Department for their kindness to her grandchildren and family during the COVID quarantine. Sea Bright is so community minded - it makes her entire family feel that much safer. Ms. Bieber thanked everyone for the great work of the Police and Fire Departments and for their welcome into the Sea Bright family.

CONSENT AGENDA

Councilmember Leckstein offered a motion to approve the items that are considered routine in nature under the consent agenda; seconded by Councilmember Keeler:

Minutes

07-16-2020	Workshop Meeting
07-16-2020	Executive Session
07-21-2020	Regular Meeting
07-21-2020	Executive Session
07-30-2020	Special Meeting
07-30-2020	Executive Session

Resolutions:

No. 141-2020 OFFICE OF EMERGENCY MANAGEMENT "MUNICIPAL EMERGENCY MANAGEMENT COORDINATOR" N.J.S.A. App.A:9-40.1

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

WHEREAS, the Borough Council of the Borough of Sea Bright, County of Monmouth of the State of New Jersey that the State of New Jersey Office of Emergency Management requires each municipal to appoint an "Emergency Management Coordinator", and

WHEREAS, the Municipal Emergency Management Coordinator, Office of Emergency Management for the Borough shall serve a term of three years, and

WHEREAS, the Municipal Emergency Management Coordinator is responsible for the planning, activating, coordinating and the conduct of Emergency Management operations with the municipality; and

WHEREAS, it is the intention of the Borough Council of the Borough of Sea Bright to comply with the requirements set forth under the provision of N.J.S.A. App.A:9-40.1 of the State Disaster Control Act; and

WHEREAS, Borough Council appointed Daniel J. Chernavsky to serve a term of three (3) years as Municipal Emergency Management Coordinator for the Borough of Sea Bright commencing January 1, 2020 through December 31, 2022; and

WHEREAS, Daniel J. Chernavsky submitted his resignation to serve as Municipal Emergency Management Coordinator for the Borough of Sea Bright effective August 1, 2020; and

WHEREAS, the Borough Council wishes to appoint Mayor Brian P. Kelly to complete Mr. Chernavsky's unexpired term as the Municipal Emergency Management Coordinator; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Bright in the County of Monmouth, does hereby appoint Mayor Brian P. Kelly as the "MUNICIPAL EMERGENCY MANAGEMENT COORDINATOR" to serve the unexpired term of Daniel J. Chernavsky, effective nunc pro tunc August 1, 2020; and

BE IT RESOLVED that the Borough Clerk is hereby authorized to forward a certified copy of this resolution to the following:

- 1. Monmouth County Sheriff's Office of Emergency Management
- 2. Borough of Sea Bright Office of Emergency Management
- 3. Chief of Police
- 4. Finance Manager

Roll Call: Birdsall, Catalano, Keeler, Leckstein, Rooney, Schwartz Absent Yes Yes Yes Yes Yes

No. 142-2020 Authorizing Salary Amendments for Public Works Employees Borough of Sea Bright

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

WHEREAS, the Deputy Director of the Department of Public Works requested that the annual compensation for the following two full-time public works maintenance workers be increased to reflect the completion of training courses and certifications, as follows; and

Employee NameNew Annual SalaryRandall Allen\$45,000.00Joseph Eskridge\$40,000.00

Certification of Funds

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright do hereby certify that funds will be available in Streets & Roads/Salaries & Wages #0-01-26-290-100 for the purpose stated herein.

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 authorize the annual compensation for Randall Allen of \$45,000.00 and the annual compensation for Joseph Eskridge of \$40,000.00, effective September 1, 2020; and

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

- 1. Shawn Thomas
- 2. Finance Manager
- 3. R. Allen
- 4. J. Eskridge

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

Absent Yes Yes Yes Yes Yes

No. 143-2020 Authorizing a Shared Services Agreement with The Township of Holmdel for Fiscal Officer Services

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

WHEREAS, the Borough of Sea Bright is in need of the services of a Fiscal Officer, and

WHEREAS, the Township of Holmdel and the Borough of Sea Bright have negotiated the terms of a shared services agreement, pursuant to which Holmdel shall provide Sea Bright with services as Fiscal Officer, upon the terms substantially set forth in the shared services agreement, attached hereto, and incorporated by reference; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq. authorizes local units in the State of New Jersey to enter into agreements with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Borough Administrator, Chief Financial Officer and Attorney have reviewed and approve of said shared services agreement.

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 shared service contract in Finance/Beach/Sewer O&E.

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 Mayor and Borough Clerk are hereby authorized to execute a Shared Services Agreement with the Township of Holmdel for Fiscal Officer and other related accounting services as set forth in the attached agreement at a rate of \$3,312.50 per month plus an additional fee of \$4,700 for the services listed in Section 3.9 of said agreement.

BE IT FURTHER RESOLVED, Agreement is effective, nunc pro tunc, August 1, 2020; and

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

- 1. Finance Manager
- 2. Borough of Sea Bright CFO
- 3. Borough Attorney
- 4. Township of Holmdel
- 5. Department of Community Affairs, DLGS

Vote:

Birdsall, Catalano, Keeler, Leckstein, Rooney, Schwartz Absent Yes Yes Yes Yes Yes

No. 144-2020 Donation 2020 Beach Badges Borough of Sea Bright

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

WHEREAS, the Governing Body of the Borough of Sea Bright wish to support the fundraising efforts for the local organization listed below by donating two (2) 2021 beach badges as requested:

Holiday Express 2 Badges
 Annual Sunset Clambake Silent Auction – September 13, 2020

WHEREAS, the Borough Auditor has been informed and advised that a resolution should be considered in order to donate 2021 Season Beach Badges.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey authorize the donation of two (2) 2021 Season Beach Badges to the aforementioned charitable organization; and

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

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

Roll Call:

Birdsall, Catalano, Keeler, Leckstein, Rooney, Schwartz Absent Yes Yes Yes Yes Yes

No. 145-2020 Accept the Performance Guarantee(s) for Block 15, Lot 4 – 4 River Street River Street Realty, LLC

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

WHEREAS, the Borough of Sea Bright Planning Board has approved a sub-division project on Block 15, Lot 4 also known as 4 River Street; and

WHEREAS, Planning Board Engineer, David Hoder of Hoder Associates Consulting Engineers prepared a performance guarantee estimate dated May 12, 2020 for River Street Realty, LLC; and

WHEREAS, in accordance with N.J.S.A. 40:55D-53, River Street Realty, LLC posted said performance guarantees in the total amount of \$62,604.00, ten percent 10% (\$6,260.40) of which was cash and deposited with the Borough and the remaining 90%, (56,343.60) in the form of a surety performance bond; and

WHEREAS, River Street Realty, LLC posted the estimated engineering inspection fees in the amount of \$2,608.50 and a \$5,000.00 cash Safety and Stabilization Bond both of which were deposited with the Borough in accordance with the ordinances of the Borough of Sea Bright.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, that the requirements for entering into a developer's agreement are hereby waived; and

BE IT FURTHER RESOLVED that the performance guarantees as referenced above are hereby accepted.

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

- 1. Hoder Associates
- 2. Construction Official
- 3. Finance Manager
- 4. Planning Board Secretary
- 5. River Street Realty, LLC

REGULAR MEETING

Roll Call: Birdsall, Catalano, Keeler, Leckstein, Rooney, Schwartz Absent Yes Yes Yes Yes Yes

No. 146-2020 Approving Proposal for Engineering Services Street End/Bulkhead Viewing Platforms Shrewsbury River Handicap Access

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

WHEREAS, the Borough of Sea Bright is the recipient of a FY2019 Community Development Block Grant from the Monmouth County Division of Planning Office of Community Development to fund a Shrewsbury River Handicap Access street-end viewing platform project; and

WHEREAS, in connection therewith, the Borough received two proposals for professional engineering, surveying and construction observation services associated with the Shrewsbury River Handicap Access project from 1) Maser Consulting, Red Bank, New Jersey in the amount of \$17,900.00, and 2) T&M Associates, Middletown, New Jersey in the amount of \$\$21,500.00; and

WHEREAS, the Borough Administrator has reviewed the proposals and recommends Council approve the proposal received from Maser Consulting, attached hereto.

CERTIFICATION OF FUNDS: I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that funds in the amount of \$17,900.00 will be available in Bond Ordinance No. 12-2019 for the purposes stated herein.

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 Borough Council hereby approves the proposal submitted by Maser Consulting dated June 25, 2020 professional engineering services associated with the Shrewsbury River Handicap Access project, for the sum of \$17,900.00; and

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

- 1. William White Maser Consulting
- 2. NJ Department of Transportation

Roll Call: Birdsall, Catalano, Keeler, Leckstein, Rooney, Schwartz Absent Yes Yes Yes Yes Yes

No. 147-2020 Opposing an all Mail-In Ballot for the November General Election

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

WHEREAS, Title 19 of the New Jersey State Statutes sets for the framework for the conducting of elections in the State of New Jersey; and

WHEREAS, Title 19 provides for in person voting on election day, and for the ability of voters to apply to vote by mail instead of in person should they choose to do so; and

WHEREAS, by way of Executive Order, Governor Murphy superseded the statutes regarding in person voting on election day and ordered that the June 2 primary election be moved to July 7 and that the election would be conducted primarily by mail-in ballot, with only limited voting on election day via provisional paper ballot; and

WHEREAS, the mandated all mail-in voting election has significantly delayed election results during the primary election in Monmouth County and elsewhere; and

WHEREAS, the State of New Jersey will be holding a General Election on November 3, 2020; and

THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Sea Bright, County of Monmouth, State of New Jersey opposes the exclusive use of Mail-In Ballots in the General Election on November 3, 2020 and any future elections except for voters who have requested to vote by mail-in ballot, and that the Governor and legislators should proceed to plan for an election process as

set forth in the current New Jersey statutes.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to New Jersey State and local Legislators.

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

Absent Yes Yes Yes Yes Yes

ORDINANCE(s):

Introduction: Mayor Kelly to read the ordinance by title:

ORDINANCE NO. 08-2020

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 3, "ADMINISTRATIVE CODE", OF THE CODE OF THE BOROUGH OF SEA BRIGHT, PROVIDING FOR STIPENDS FOR ELECTED OFFICIALS

Councilmember Rooney offered a motion to introduce Ordinance No. 08-2020 for a public hearing to be held on September 1, 2020 and advertise according to law; seconded by Councilmember Keeler:

Roll Call: Birdsall, Catalano, Keeler, Leckstein, Rooney, Schwartz Absent Yes Yes Yes No

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

SECTION ONE: Chapter 3, "Administrative Code," of the Code of the Borough of Sea Bright, be and the same is hereby amended and supplemented to add thereto the following section:

"§3-14. STIPENDS FOR ELECTED OFFICIALS.

- **A.** Annual stipends for the Mayor; Council President and other members of the Borough Council shall be established in the salary ordinance and shall be set by resolution of the Borough Council.
- **B.** This section shall apply only to those officials of the Borough elected to terms commencing on or after January 1, 2021 or appointed to fill vacancies thereafter."

SECTION TWO: All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistencies.

SECTION THREE: 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 FOUR: This Ordinance shall take effect immediately upon its passage and publication as required by 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 August 18, 2020 and will be further considered after a Public Hearing at the virtual meeting of the Borough Council held on September 1, 2020 at 7:00 pm.at 8:30 am. Meeting access instructions will be published accordingly.

INDIVIDUAL ACTION/New Business:

Councilman Schwartz questioned the bill for \$12,860 from DeSesa Engineering to maintain the air conditioning units in the new building as they are brand new. Administrator Verruni explained this is for an annual maintenance contract to routinely service the equipment. Councilman Rooney agreed that we need to have maintenance agreements to ensure this equipment stays in good shape and operates properly at all times.

Vouchers: \$1,457,173.58

Councilmember Catalano offered a motion to approve the <u>Voucher List</u> dated August 18, 2020 as submitted by the Finance Manager; seconded by Councilmember Keeler:

Roll Call:	Birdsall, Absent	Catalano, Yes	Keeler, Yes	Leckstein, Yes	Rooney, Yes	Schwartz Yes
2690 ACCUF 20-00649 06		HARDWARE CIPAL COMPLEX		Open	553.00	
2703 ACTI 20-00865 07	ION UNIFORM			Open	315.00	
	LO SEWER & 7/15/20 BEAC	PLUMBING, INC H		Open	125.00	
2692 APPI 20-00735 06	LE LOCKSMITH 5/15/20 POLI			Open	119.00	
2597 AT&T 20-00917 08	MOBILITY 3/04/20 BEAC	Н		Open	146.12	
01241 BAIN 20-00950 08	N'S HARDWARE B/13/20 HARD			Open	725.05	

00631 BARG'S LAWN & CARDEN SIDO, INC 20-009110 05/03/20 SLOSS & GROBS Comen 45.12			
20-00325 02/24/20 COURT Open 0,500.00		Open	45.12
20-00946 08/11/20 COURT Open 1,277.00		Open	6,500.00
20-00970 BX/03/20 BEACH		Open	298.52
20-00329 08/09/12 BEACH		0	1 272 00
20-00965 OR/13/20 DRW	20-00929 08/05/20 BEACH	Open	2,400.00
C2015 C & L SMEKUPER SHEVICE 20-00955 08/13/20 DEC 20-00955 08/13/20 DEC 20-00935	20-00974 00/17/20 BEACH	open	
20-00933 08/10/20 POLICE		Open	,
20-00973 08/17/20 DPW		•	10.000.00
20-0012 09/03/20 SIDGS & GRDS Open 11.23			
20-00913 08/03/20 BLDGS & GRDS Open 161-39	OCOO CINERO		19,320.00
2555	20-00912 08/03/20 BLDGS & GRDS	_	
2555 CLM ASSOC. OF SEA BRIGHT 20-00916 08/03/20 RENTAL Open 500.00	20-00933 08/10/20 BLDGS & GRDS	Open	
O0256 CLEARY, GIACOBBE, ALFIERI & 20-00940 08/11/20 LEGAL Open 337.20			
20-00940 08/11/20 LEGAL		Open	500.00
20-00979 08/17/20 NATURAL GAS		Open	337.20
COUSINS LANDSCAPING 20-00742 06/22/20 BLDGS & GRDS			
20-00742 06/22/20 BLDGS & GRDS		Open	420.12
20-00792 07/14/20 Open 1,680.00		Open	740.00
20-00453 04/15/20 POLICE		Open	1,680.00
20-00925 08/05/20 BEDCH		Open	310.00
20-00926 08/05/20 BLDGS & GRDS 2286 DIFRANCESCO, BATEMAN, KUNZMAN 20-00913 08/03/20 LEGAL 20-00913 08/03/20 LEGAL 20-00936 08/10/20 POLICE 20-00936 08/10/20 POLICE 20-00909 08/03/20 BLDGS & GRDS 20-00962 08/13/20 JANITORIAL CO. 20-00962 08/13/20 JANITORIAL 20-00962 08/13/20 JANITORIAL 20-00891 07/30/20 TAX COLLECTOR 20-00914 08/03/20 PUBLIC EVENTS 20-00915 07/31/20 POLICE 20-00998 08/13/20 CLERK 20-00905 07/31/20 POLICE 20-00998 08/13/20 CLERK 20-00905 07/31/20 POLICE 20-00908 08/13/20 A&BE 20-00902 07/30/20 CLERK 20-00902 07/30/20 CLERK 20-00902 07/30/20 CLERK 20-00902 07/30/20 DEPLIC EVENTS 20-00902 07/30/20 DEPLIC EVENTS 20-00902 07/30/20 DEPLIC EVENTS 20-00902 07/30/20 DEPLIC EVENTS 20-00902 07/30/20 CLERK 20-00902 07/30/20 DEPLIC EVENTS 20-00902 07/30/20 DEPLIC EVENTS 20-00902 07/30/20 A&BE 01194 GLENCO SUPPLY, INC. 20-00802 07/15/20 BEACH 20-00902 08/17/20 DEW 00-00902 08/17/20 POLICE 00-009090 07/30/20 ALARMS 00-0089 07/30/20 ALARMS 00-0089 07/30/20 ALARMS 00-00890 07/30/20 DEW 00-00890 07/30/20 ALARMS 00-00890 07/30/20 ALARMS 00-00890 07/30/20 ALARMS 00-00890 07/30/20 BEACH 20-00890 07/30/20 BEACH 20-00975 07/14/20 BEACH 20-00975 07/14/20 BEACH 20-00984 08/12/20 DEW 00-00990 09900		Open	3,160.00
12,860.00		Open	9,700.00
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28,396.97			19,955.00
20-00891 07/30/20 TAX COLLECTOR Open 342.36 00254 FLOWERS BY VAN BRUNT 20-00914 08/03/20 PUBLIC EVENTS Open 250.00 00978 FRIEDMAN, BRETT 20-00905 07/31/20 POLICE Open 88.20 02101 GANNETT NJ 20-00958 08/13/20 CLERK Open 63.90 02181 GATEWAY PRESS 20-00902 07/30/20 OFFICE SUPPLIES Open 182.00 01549 GENERAL CODE, LLC 20-00964 08/13/20 A&E Open 1,992.88 01194 GLENCO SUPPLY, INC. 20-00802 07/15/20 BEACH Open 320.00 20-00972 08/17/20 DPW Open 3,450.00 01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00	01754 FUMINDS & ASSOCIATES INC		
20-00914 08/03/20 PUBLIC EVENTS Open 250.00 00978 FRIEDMAN, BRETT 20-00905 07/31/20 POLICE Open 88.20 02101 GANNETT NJ 20-00958 08/13/20 CLERK Open 63.90 02181 GATEWAY PRESS 20-00902 07/30/20 OFFICE SUPPLIES Open 182.00 01549 GENERAL CODE, LLC 20-00964 08/13/20 A&E Open 1,992.88 01194 GLENCO SUPPLY, INC. 20-00802 07/15/20 BEACH Open 320.00 20-00972 08/17/20 DPW Open 3,450.00 01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00	20-00891 07/30/20 TAX COLLECTOR	Open	342.36
02101 GANNETT NJ 20-00958 08/13/20 CLERK Open 63.90 02181 GATEWAY PRESS 20-00902 07/30/20 OFFICE SUPPLIES Open 182.00 01549 GENERAL CODE, LLC 20-00964 08/13/20 A&E Open 1,992.88 01194 GLENCO SUPPLY, INC. 20-00802 07/15/20 BEACH Open 320.00 20-00972 08/17/20 DPW Open 3,450.00 01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00		Open	250.00
02101 GANNETT NJ 20-00958 08/13/20 CLERK Open 63.90 02181 GATEWAY PRESS 20-00902 07/30/20 OFFICE SUPPLIES Open 182.00 01549 GENERAL CODE, LLC 20-00964 08/13/20 A&E Open 1,992.88 01194 GLENCO SUPPLY, INC. 20-00802 07/15/20 BEACH Open 320.00 20-00972 08/17/20 DPW Open 3,450.00 01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00		Opon	00 20
20-00958 08/13/20 CLERK Open 63.90 02181 GATEWAY PRESS 20-00902 07/30/20 OFFICE SUPPLIES Open 182.00 01549 GENERAL CODE, LLC 20-00964 08/13/20 A&E Open 1,992.88 01194 GLENCO SUPPLY, INC. 20-00802 07/15/20 BEACH Open 320.00 20-00972 08/17/20 DPW Open 3,450.00 01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00		open	00.20
20-00902 07/30/20 OFFICE SUPPLIES Open 182.00 01549 GENERAL CODE, LLC 20-00964 08/13/20 A&E Open 1,992.88 01194 GLENCO SUPPLY, INC. 20-00802 07/15/20 BEACH Open 320.00 20-00972 08/17/20 DPW Open 3,450.00 01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00	20-00958 08/13/20 CLERK	Open	63.90
20-00964 08/13/20 A&E Open 1,992.88 01194 GLENCO SUPPLY, INC. 20-00802 07/15/20 BEACH Open 320.00 20-00972 08/17/20 DPW Open 3,450.00 01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00	20-00902 07/30/20 OFFICE SUPPLIES	Open	182.00
20-00802 07/15/20 BEACH Open 320.00 20-00972 08/17/20 DPW Open 3,450.00 Open 3,450.00 Open 3,770.00 Open 3,770.00 Open 3,770.00 Open 250.00 Open 250.00 Open 250.00 Open 250.00 Open 250.00 Open 344.25 Open 344.25 Open 276.00 Open 276.0		Open	1,992.88
20-00972 08/17/20 DPW Open 3,450.00 3,770.00 01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH 20-00948 08/12/20 DPW Open 26,669.00		Open	320.00
01761 GLOCK PROFESSIONAL, INC. 20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00	20-00972 08/17/20 DPW	Open	3,450.00
20-00150 01/31/20 POLICE Open 250.00 01887 HEIM ELECTRONICS, INC. 20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00	01761 GLOCK PROFESSIONAL, INC.		
20-00899 07/30/20 ALARMS Open 344.25 2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00		Open	250.00
20-00874 07/21/20 POLICE Open 276.00 2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00		Open	344.25
2700 HIGHWAY EQUIPMENT OF NJ, INC. 20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00	2381 HENDRICKS, ANDREW 20-00874 07/21/20 POLICE	Open	276.00
20-00795 07/14/20 BEACH Open 1,957.64 20-00948 08/12/20 DPW Open 26,669.00		<u>*</u>	
	20-00795 07/14/20 BEACH	Open	26,669.00

01838 HOLMAN, FRENIA, ALLISON, P.C.		
20-00896 07/30/20 AUDIT 20-00921 08/04/20 AUDIT	Open Open	5,000.00 7,000.00
20-00921 00/04/20 AUDI1	open -	
0007		12,000.00
2297 INTEGRATED TECHNICAL SYSTEMS 20-00937 08/10/20 PARKING	Open	540.00
0.400	-	
2430 IZZO, JACQUELIN 20-00966 08/13/20 BEACH	Open	44.90
	-1	
01419 J. SWANTON FUEL OIL CO., INC. 20-00922 08/04/20 GASOLINE	Open	394.33
20 00322 00704720 GASONINE	open	374.33
01526 JCP & L	Onon	0 652 02
20-00959 08/13/20 ELECTRIC	open	8,653.02
2455 JERSEY AUTO SPA CAR WASH		
20-00903 07/30/20 CAR WASH	Open	2,505.00
2488 JERSEY SHORE POWERSPORTS		
20-00804 07/15/20 BEACH	Open	139.99
00297 JESSE A. HOWLAND & SONS, INC.		
20-00640 06/01/20 PARKING LOT LEASE 20-00915 08/03/20 DPW	Open Open	750.00 1,705.00
20 00313 00/03/20 DIW	-	
02110 VIETN DON		2,455.00
02110 KLEIN, DON 20-00890 07/30/20 BEACH	Open	1,317.45
OCTO TANDMADIA GUDDIAL TNO		
2678 LANDMARK SUPPLY, INC. 20-00793 07/14/20 BLDGS & GRDS	Open	746.64
20-00908 08/03/20 DPW	Open	930.70
	-	1,677.34
2708 LETIZIA M.D., MATTHEW		
20-00961 08/13/20 BEACH	Open	2,760.00
2695 LIFEFORCE USA, INC. 20-00749 06/22/20 BEACH	0	COC 25
20-00/49 06/22/20 BEACH	Open	606.25
2704 LOUIS & SONS DRYWALL, INC.	_	075 00
20-00868 07/20/20	Open	975.00
01603 M & N VENTURES, LLC		
20-00322 03/05/20 MUNICIPAL COMPLEX 20-00455 04/15/20 POLICE	Open Open	977.12 37.50
20-00729 06/12/20 POLICE	Open	240.00
	-	1,254.62
2691 MAGNUM ELECTRONICS		1,254.02
20-00658 06/05/20 FIRE DEPT	Open	2,579.70
	open	2,313.10
2417 MARLIN BUSINESS BANK	open	2,373.70
2417 MARLIN BUSINESS BANK 20-00944 08/11/20 LEASE	Open	94.00
20-00944 08/11/20 LEASE	-	
	Open	
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER	Open	94.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A.	Open Open	94.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL	Open Open	94.00 7,181.25
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE	Open Open	94.00 7,181.25
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH	Open Open Open	94.00 7,181.25 8,406.83
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC	Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER	Open Open Open Open	94.00 7,181.25 8,406.83
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER	Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER	Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS	Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER	Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 000885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX 02019 OMEGA GRAPHICS 20-00609 05/21/20 BEACH	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00 52,042.00 1,520.00 1,259.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX 02019 OMEGA GRAPHICS 20-00609 05/21/20 BEACH	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00 52,042.00 1,520.00 1,259.00
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20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX 02019 OMEGA GRAPHICS 20-00609 05/21/20 BEACH 20-00610 05/21/20 BEACH 00046 ONE CALL CONCEPTS, INC. 20-00923 08/04/20 SEWER	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00 52,042.00 1,520.00 1,259.00 2,779.00
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX 02019 OMEGA GRAPHICS 20-00610 05/21/20 BEACH 20-00610 05/21/20 BEACH	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00 52,042.00 1,520.00 1,259.00 2,779.00
01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 00885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX 02019 OMEGA GRAPHICS 20-00609 05/21/20 BEACH 20-00610 05/21/20 BEACH 00046 ONE CALL CONCEPTS, INC. 20-00923 08/04/20 SEWER 00163 OSWALD ENTERPRISES, INC. 20-00816 07/15/20 SEWER	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00 52,042.00 1,520.00 1,259.00 25.74
20-00944 08/11/20 LEASE 01801 MASER CONSULTING, P.A. 20-00898 07/30/20 ENGINEER 2278 MCLAUGHLIN, STAUFFER & SHAKLEE 20-00939 08/11/20 LEGAL 2697 MCR MEDICAL SUPPLY, INC. 20-00977 08/17/20 BEACH 00106 MGL FORMS-SYSTEMS, LLC 20-00897 07/30/20 SEWER 00019 NJ AMERICAN WATER 20-00900 07/30/20 WATER 00672 NJ DEPT OF COMMUNITY AFFAIRS 20-00894 07/30/20 BLDG DEPT 00113 NJ NATURAL GAS COMPANY 20-00880 07/23/20 NATURAL GAS 20-00892 07/30/20 NATURAL GAS 000885 OCEAN TWP FIRE DISTRICT NO. 2 20-00947 08/11/20 SHARED SERVICES 01309 OCEANPORT BOARD OF EDUCATION 20-00807 07/15/20 SCHOOL TAX 02019 OMEGA GRAPHICS 20-00609 05/21/20 BEACH 20-00610 05/21/20 BEACH 00046 ONE CALL CONCEPTS, INC. 20-00923 08/04/20 SEWER 00163 OSWALD ENTERPRISES, INC.	Open Open Open Open Open Open Open Open	94.00 7,181.25 8,406.83 1,519.90 803.00 4,541.99 305.00 343.00 538.03 881.03 300.00 52,042.00 1,520.00 1,259.00 25.74
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20-00945 08/11/20	HEALTH INS.	Open	433.80
2330 RAW POWER 20-00867 07/20/20	GENERATOR SERVICE SEWER	Open	2,463.85
2620 SCOLES FLC 20-00604 05/19/20		Open	143.39
01554 SEA BRIGHT 20-00797 07/14/20		Open	226.95
00053 SHORE REGI 20-00809 07/15/20		Open	278,335.00
00125 SPAHR, PAT 20-00866 07/20/20		Open	38.36
02225 STAPLES ADV 20-00550 05/08/20 20-00883 07/23/20 20-00887 07/29/20	BLDGS & GRDS OFFICE SUPPLIES	Open Open Open	214.88
2535 SUBURBAN D	TSPOSAL, INC.		817.92
20-00941 08/11/20 20-00942 08/11/20 20-00943 08/11/20	TRASH REMOVAL DUMPSTERS	Open Open Open	10,040.37
			36,048.22
00083 T & M ASSC 20-00970 08/13/20		Open	541.00
01285 THE HOME D 20-00930 08/10/20		Open	53.91
00973 THE TWO RI 20-00919 08/04/20		Open	32.25
01403 TREASURER, 20-00904 07/31/20	STATE OF NEW JERSE CLERK	Y Open	75.00
01243 TREASURER, 20-00960 08/13/20	STATE OF NEW JERSE BLDG. DEPT.	Y Open	50.00
00625 TWO RIVERS 20-00963 08/13/20	COUNCIL OF MAYORS A&E	Open	100.00
02114 TWO RIVERS 20-00918 08/04/20		Open	85,728.00
2575 UNDER THE 20-00928 08/05/20		Open	3,500.00
	MUNICIPAL COMPLEX	Open	71,219.02
2701 UP-TITE FA 20-00796 07/14/20		Open	27.80
2291 VERIZON 20-00924 08/04/20 20-00952 08/13/20		Open Open	
2658 VERIZON			534.97
20-00953 08/13/20 2291 VERIZON	PHONE/ALARMS	Open	440.41
20-00955 08/13/20 2658 VERIZON	FIOS	Open	178.99
20-00968 08/13/20 20-00969 08/13/20		Open Open	
02061 VERIZON WI	DETECC		298.60
20-00901 07/30/20	PARKING	Open	
20-00954 08/13/20 20-00956 08/13/20		Open Open	
20-00978 08/17/20	POLICE	Open	
01164 WATCHING S	PRING WATER CO, INC		1,487.28
20-00920 08/04/20			803.19
20-00951 08/13/20		Open	6,528.13
02150 WRIGHT NAT 20-00882 07/23/20	INSURANCE	Open	17,246.00
00731 XTREME MAC 20-00906 07/31/20		Open	70.99
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Total Purchase Orders: \$756,463.50

MANUAL CHECKS

MANUAL CHECKS		
8/12/2020	BATHGATE, WEGENER & WOLF	\$3,280.37
20-00949	LEGAL REVIEW/REDEVELOPMENT-ESCROW ACCT.	
8/13/2020	CORELOGIC	\$24,261.78
20-00967	VENDOR BILLED WRONG TOWN/TAXES-REFUND	
8/11/2020	DAVID HODER ASSOCIATES	\$855.00
20-00938	PLAN. BRD:ENGINEER REVIEW/INSPCTNESCROW ACCTS.	
8/5/2020	GANNETT NJ	\$23.40
20-00927	PLAN. BRD:LEGAL AD/REVIEW-ESROW ACCT.	
7/23/2020	UNITED STATES POSTAL SERVICE	\$400.00
20-00881	SEWER:2/Q BILLING	
8/10/2020	NJ DEPT OF HEALTH	\$10.20
20-00934	MONTHLY DOG LICENSE REPORT FEES	
8/3/2020	TREASURER, COUNTY OF MONMOUTH	\$66,481.85
20-00879	3/Q OPEN SPACE TAX (DUE 8/15/20)	
8/3/2020	TREASURER, COUNTY OF MONMOUTH	\$41,637.71
20-00878	3/Q LIBRARY TAX (DUE 8/15/20)	
8/3/2020	TREASURER, COUNTY OF MONMOUTH	\$563,759.77
20-00877	3/Q COUNTY TAX (DUE 8/15/) TOTAL MANUALS:	\$700,710.08
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GRAND TOTAL: \$1,457,173.58

MAYOR AND COUNCIL COMMITTEE COMMENTS

Councilman Leckstein wanted to clarify a comment made at our workshop meeting regarding the Shrewsbury Riverfront Park. There was discussion about the gazebo and/or pavilion and stated that it is in fact the same structure we have been talking about all along – the structure didn't change, just the terminology. Councilman Leckstein thanked Frank Lawrence for all his hard work.

Councilman Catalano also thanked Frank Lawrence and the Department of Public Works for their assistance with the installation of the fence at Anchorage Park – great job.

Councilman Schwartz reiterated the great job the beach has been doing. It is consistently "packed" and the crowds have been controlled. Beach Manager, Don Klein and his crew have done an excellent job. Council agreed and thanked all.

Councilman Keeler provided an update on the court - Rumson has extended the offer for the use of their court facilities through December and possibly the end of January. Councilman Keeler reported the five new specials have arrived from the Police Academy and have been doing a great job.

Councilman Rooney commented on our education situation with Shore Regional – we continue to work very hard and hopefully will receive some good news within the next few months. He also stated that we have done a great job helping the businesses with outdoor dining. The Sea Bright Police Department, Fire Department, and the entire Borough staff have been doing a great job.

Mayor Kelly reported progress.

EXECUTIVE SESSION

Not held

ADJOURNMENT

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

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

Absent Yes Yes Yes Yes Yes

Respectfully Submitted,

Christine Pfeiffer Borough Clerk