

**AGENDA  
REGULAR MEETING  
BOROUGH OF SEA BRIGHT**

**SEPTEMBER 21, 2021**

**SEA BRIGHT, NEW JERSEY**

**TO ATTEND THIS MEETING REMOTELY PLEASE USE THE FOLLOWING LINK:**

<https://global.gotomeeting.com/join/318455933>

United States: +1 (646) 749-3335

Access Code: 318-455-933

**CALL MEETING TO ORDER: 7:00pm**

**PLEDGE OF ALLEGIANCE**

**COMPLIANCE STATEMENT (N.J.S.A. 10:4-18)**

Good Evening Ladies and Gentlemen. This Meeting Is Now Called To Order: In Line with The Borough of Sea Bright's Longstanding Policy of Open Government, and in Compliance with the "Open Public Meetings Act" I Wish to Advise You That Adequate Notice of This Regularly Scheduled Meeting Was Sent to the Asbury Park Press and other local newspapers on January 4, 2021. In each instance, the Date, Time, And Location of This Meeting Were Provided in The Notice. This Meeting Is Open To The Public."

**ROLL CALL:**

<b>Councilmember(s)</b>	BIRDSALL_____	BOOKER_____	CATALANO _____
	KEELER_____	LAMIA_____	LECKSTEIN_____
<b>Mayor</b>	KELLY _____		

**REMARKS FROM THE AUDIENCE (limited to 3 minutes)**

The Public Comment portion of this meeting allows members of the audience to bring their concerns or comments to the Mayor and Council's attention. Pursuant to Borough Ordinance 3-2011, a member of the public who wishes to speak shall give his/her name and address for the record and may have up to three minutes to state his/her comments to the Mayor and Council as a Body. If additional time or information is requested, an appointment can be made with the Administrator's office during regular business hours.

**CONSENT AGENDA**

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

**Minutes**

08-17-2021 Regular Meeting  
08-17-2021 Executive Meeting  
09-08-2021 Workshop Meeting

**Resolutions:**

- |                     |   |
|---------------------|---|
| <b>No. 155-2021</b> | <b>Borough of Sea Bright Renewal of Membership in the Monmouth Municipal Joint Insurance Fund</b>   |
| <b>No. 156-2021</b> | <b>Consideration of Bid Received for Sanitary Sewer Lateral Improvements Located on Rt. 36 in Front of Donovan's Reef</b>                             |
| <b>No. 157-2021</b> | <b>Approving Proposal from Colliers Engineering &amp; Design for Engineering Services to Construct a Street-End Viewing Platform on Center Street</b> |

- No. 158-2021      A Resolution Approving a Change Order for the Beach Way Outfall Improvement Contract**
- No. 159-2021      Approving the Lease Between the Borough of Sea Bright and the Sea Bright Emergency Services Squad for One Ambulance and One SUV**
- No. 160-2021      Authorizing the Borough of Sea Bright to Enter into Cooperative Pricing Agreement with North Jersey Wastewater Cooperative Pricing System (NJWCPS)**
- No. 161-2021      Donation of 2022 Beach Badges Borough of Sea Bright**
- No. 162-2021      Accepting Donation of Sculpture**
- No. 163-2021      Accepting Three Boat Trailers from the Sea Bright Fire Department**
- No. 164-2021      Hiring Volunteer Firefighters Borough of Sea Bright Fire Department**
- No. 165-2021      Authorizing Purchases through State Contract for the Sea Bright Fire Department**

**Roll Call:**    Birdsall\_\_\_ Booker\_\_\_ Catalano\_\_\_ Keeler\_\_\_ Lamia\_\_\_ Leckstein \_\_\_

**INDIVIDUAL ACTION/New Business:**

**Vouchers:    \$528,999,21**

Councilmember \_\_\_\_\_ offered a motion to approve the Voucher List dated September 21, 2021 as submitted by the Finance Manager; seconded by Councilmember \_\_\_\_\_

**Roll Call:**    Birdsall\_\_\_ Booker\_\_\_ Catalano\_\_\_ Keeler\_\_\_ Lamia\_\_\_ Leckstein \_\_\_

**MAYOR AND COUNCIL COMMITTEE COMMENTS**

**EXECUTIVE SESSION**

Councilmember \_\_\_\_\_ offered a motion to enter in to Closed Session; seconded by Councilmember \_\_\_\_\_

**Resolution to discuss: Personnel**

**Roll Call:**    Birdsall\_\_\_ Booker\_\_\_ Catalano\_\_\_ Keeler\_\_\_ Lamia\_\_\_ Leckstein \_\_\_

**ADJOURNMENT**

Councilmember \_\_\_\_\_ offered a motion to adjourn the meeting; seconded by Councilmember \_\_\_\_\_

**Roll Call:**    Birdsall\_\_\_ Booker\_\_\_ Catalano\_\_\_ Keeler\_\_\_ Lamia\_\_\_ Leckstein \_\_\_

**RESOLUTION NO. 155-2021**  
**BOROUGH OF SEA BRIGHT**  
**RENEWAL OF MEMBERSHIP IN THE**  
**MONMOUTH MUNICIPAL JOINT INSURANCE FUND**

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

**WHEREAS**, the Borough of Sea Bright is a member of the Monmouth Municipal Joint Insurance Fund; and

**WHEREAS**, said renewed membership terminates as of December 31, 2021 unless earlier renewed by agreement between the Municipality and the Fund; and

**WHEREAS**, the Municipality desires to renew said membership;

**NOW THEREFORE**, be it resolved by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, as follows:

1. The Borough agrees to renew its membership in the Monmouth Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Monmouth Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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

1. Finance Manager
2. Monmouth Municipal Joint Insurance Fund
3. Brown & Brown

Roll Call: Birdsall, Booker, Catalano, Keeler, Lamia, Leckstein

September 21, 2021

**CERTIFICATION**

I, Christine Pfeiffer, Borough Clerk do hereby certify that the foregoing is a resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth State of New Jersey at a Council Meeting held on September 21, 2021.

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Christine Pfeiffer, Borough Clerk

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Brian P. Kelly, Mayor

**BOROUGH OF SEA BRIGHT  
AGREEMENT TO RENEW MEMBERSHIP IN THE  
MONMOUTH MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the **Monmouth Municipal Joint Insurance Fund** (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

**WHEREAS**, Sea Bright is currently a member of said Fund, and;

**WHEREAS**, effective December 31, 2021, said membership will expire unless earlier renewed, and;

**WHEREAS**, the Mayor and Council of the Borough of Sea Bright has resolved to renew said membership;

**NOW THEREFORE**, it is agreed as follows:

1. Sea Bright hereby renews its membership in the Monmouth Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2022 and ending December 31, 2024\*.

\*12:01 am

2. Sea Bright hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Monmouth Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.

3. Sea Bright agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.

4. In consideration of the continuing membership of Sea Bright in the Monmouth Municipal Joint Insurance Fund, the Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of Sea Bright.

5. Executed the 22nd day of September, 2021 as the lawful and binding act and deed of the Borough of Sea Bright, which execution has been duly authorized by public vote of the governing body.

\_\_\_\_\_  
MAYOR, Borough of Sea Bright

\_\_\_\_\_  
ATTEST

\_\_\_\_\_  
MONMOUTH MUNICIPAL JOINT INSURANCE FUND

\_\_\_\_\_  
ATTEST

**RESOLUTION NO. 156-2021**  
**CONSIDERATION OF BID RECEIVED FOR**  
**SANITARY SEWER LATERAL IMPROVEMENTS LOCATED**  
**ON RT. 36 IN FRONT OF DONOVAN'S REEF**

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

**WHEREAS**, by way of Resolution No. 70-2021 duly adopted on March 16, 2021, the Borough of Sea Bright approved a proposal for professional engineering services from Remington & Vernick Engineers, Inc. for Route 36 Sanitary Sewer Lateral Improvements near Donovan's Reef; and

**WHEREAS**, the Engineer did duly advertise on July 20, 2021 to receive bids on August 12, 2021 for the Route 36 Sanitary Sewer Later Improvements; and

**WHEREAS**, in connection therewith, one (1) bid was received by the Borough of Sea Bright on August 12, 2021 from Lima Charlie Construction, Freehold, NJ in the amount of \$201,050.00; and

**WHEREAS**, the Borough Administrator, Consulting Engineer and Attorney have reviewed the bid document and determined Lima Charlie Construction, Freehold, NJ meets the specifications for the Sanitary Sewer Lateral Improvements near Donovan's Reef and recommends that a contract be awarded at a cost not to exceed \$201,050.00.

**CERTIFICATION OF FUNDS**

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that there are adequate funds available for the purpose of this award of contract in the following account: B/O No. 15-2017.

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**MICHAEL J. BASCOM, CFO**

**NOW THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Bright in the County of Monmouth, State of New Jersey, that the bid proposal for the Route 36 Reef Sanitary Sewer Later Improvements near Donovan's Reef as set forth in the bid submitted in the amount of \$201,050.00 be awarded to Charlie Lima Construction of Freehold, New Jersey; and

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

**BE IT FURTHER RESOLVED** that 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. Finance Manager
2. Department of Public Works
3. Remington & Vernick Engineers, Inc.
4. Lima Charlie Construction

**Roll Call:** Birdsall, Booker, Catalano, Keeler, Lamia, Leckstein

September 21, 2021

**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 21, 2021.

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Christine Pfeiffer, Borough Clerk

**RESOLUTION NO. 157-2021**  
**APPROVING PROPOSAL FROM COLLIERS ENGINEERING & DESIGN**  
**FOR ENGINEERING SERVICES TO CONSTRUCT A STREET-END**  
**VIEWING PLATFORM ON CENTER STREET**

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

**WHEREAS**, the Borough of Sea Bright has a need for professional engineering and construction administration services associated with the construction of a street-end viewing platform adjacent to the Shrewsbury River at the terminus of Center Street; and

**WHEREAS**, the Borough Administrator obtained a proposal from Borough Engineer, William H.R. White III, of Colliers Engineering & Design for professional engineering services for the construction of a street-end viewing platform in the amount of \$5,900.00

**WHEREAS**, the Borough Administrator has reviewed and recommends Council approve the proposal received from Colliers Engineering & Design, 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 \$5,900.00 will be available in Bond Ordinance No. 14-2021 for the purposes stated herein.

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**Michael J. Bascom, CFO**

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, that the Borough Council hereby approves the proposal submitted by Colliers Engineering and Design dated May 18, 2021 and revised August 26, 2021 for professional engineering services associated with the construction of a street-end viewing platform adjacent to the Shrewsbury River at the terminus of Center Street, for the sum of \$5,900.00; and

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

1. William White – Colliers Engineering & Design
2. Finance Manager

Roll Call: Birdsall, Booker, Catalano, Keeler, Lamia, Leckstein

September 21, 2021

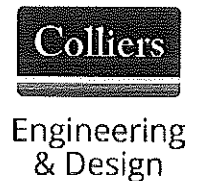
**Certification**

I, Christine Pfeiffer, Borough Clerk, do hereby certify the foregoing is a Resolution adopted by the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, at a Council Meeting held on September 21, 2021.

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Christine Pfeiffer, Borough Clerk

331 Newman Springs Road  
Suite 203  
Red Bank New Jersey 07701  
Main: 877 627 3772



May 18, 2021  
**Revised August 26, 2021**

**VIA EMAIL**

Joseph Verruni, Borough Administrator  
Borough of Sea Bright  
1167 Ocean Avenue  
Sea Bright, New Jersey 07760

Proposal for Professional Services  
Street End Viewing Platform  
Borough of Sea Bright, Monmouth County, New Jersey  
Colliers Engineering & Design Proposal No.: SEA-200P

Dear Mr. Verruni,

Colliers Engineering & Design, Inc. (DBA Maser Consulting) is pleased to submit this proposal for additional professional engineering and construction administration services associated with the construction of a Street End Viewing Platform adjacent to the Shrewsbury River at the terminus of Center Street. The Platform was previously an add-alternate bid item that was not awarded with the original project.

This proposal is divided into four sections as follows:

- Section I** – Scope of Services
- Section II** – Business Terms and Conditions
- Section III** – Technical Staff Hourly Rate Schedule and Reimbursable Expenses
- Section IV** – Client Contract Authorization

The order in which the following scope of services are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by Colliers Engineering & Design (CED) to meet project schedules.

**Section I – Scope of Services**

Based on our conversations and information noted above, we propose to complete the following:

**PHASE 1.0 BIDDING SERVICES**

During this phase, CED will:

Maser Consulting is now Colliers Engineering & Design

- 1.1 Prepare all forms required for project advertisement, bid and contract execution, review, analyze and tabulate bids, and recommend award of contract.
- 1.2 Respond to questions from prospective bidders during the review period and issue appropriate addenda to contract documents, if required.
- 1.3 Review references, qualifications and prices submitted by the low bidder, and submit a recommendation of award of contract to the Borough.

**Phase 1.0 – Lump Sum Fee**

**\$2,000.00**

**PHASE 2.0 CONSTRUCTION ADMINISTRATION**

CED will perform construction administration services during the contract period. It is anticipated that the contract will have a time period of two (2) months. CED will check on the progress of work with respect to payment requests and recommendations regarding payment applications. The following scope is included in this proposal:

- 2.1 Prepare contracts for review by the Borough Attorney.
- 2.2 Attend and chair the pre-construction meeting and prepare and distribute the minutes of that meeting.
- 2.3 Manage all submittals and develop and maintain a shop drawing log. CED shall review for approval/disapproval all shop drawings, schedules and other submittals.
- 2.4 Review and recommend for approval to the Borough, Contractor's quantities, measurements, and requests for payment on a monthly basis, based on the project duration we anticipate one interim payment along with a final payment.
- 2.5 Maintain pertinent job records including Contract Drawings, Addenda, Change Orders, and Payment Estimates.
- 2.6 Maintain copies of all files related to this project including, but not limited to, all correspondence, permits, Requests for Information, shop drawings/reviews, design modifications, payment estimates, change orders, cost estimates, record plans and specifications, etc.
- 2.7 Negotiate and prepare change orders approved by the Borough as required. Independent cost estimates will be prepared during review of the change orders in order to advise the Borough on the validity of the change orders.



- 2.8 Prepare a punch list of remaining work near completion of the project.
- 2.9 Prepare final estimate and closeout project as per the Contract Specifications.

**Phase 2.0 – Lump Sum Fee** **\$3,900.00**

**Schedule of Fees**

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services.

Phase Name	Fee
PHASE 1.0 BIDDING SERVICES	\$2,000.00
PHASE 2.0 CONSTRUCTION ADMINISTRATION	\$3,900.00
<b>TOTAL FEE</b>	<b>\$5,900.00</b>

This Contract and Fee Schedule are based upon the acceptance of CED’s Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice.

**Exclusions and Understandings**

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement.

- Services not specifically outlined in Section I.
- Construction testing services. Expenses incurred for services, equipment, and facilities not furnished by CED are charged to the Borough at cost plus, an up-charge not to exceed 25 percent of the invoice for said work.
- Subsurface utility investigation, designating or mapping.
- Lot boundary and topographic surveys.
- Printing and reproduction costs in excess one (1) copy of the Construction Documents that will be provided to the Borough Clerk for her files. Such additional costs are not anticipated since contractors will be purchasing sets of the plans and technical specifications directly from this office.
- Permit and application fees, which are to be paid directly by the Borough.
- Design of structures not noted above.
- Geotechnical investigation and analysis.
- Meeting and site visits beyond those noted above. Any requested additional meeting and site visits will be billed on an hourly basis.
- Civil/Site elements such as but not limited to retaining walls, pavers, garden walls, pavement, etc.

- Our work does not include any work related to means and methods of construction such as shoring, bracing, sheeting, temporary framing and any other temporary or permanent stability and safety measures.
- Special inspections, reports or signoffs.
- Drawing changes or revisions after structural drawings have been issued for bid, construction and/or filing.

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, CED may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services.

## Section II – Business Terms and Conditions

The Business Terms and Conditions are in accordance with the original contract agreement.

## Section III – Rate Schedule

The Rate Schedule is on file with the Borough.

## Section IV – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

If you find this proposal acceptable, please sign where indicated above in Section IV, and return one signed copy to this office. Alternatively, please provide a copy of a Municipal Resolution or Purchase Order approving this proposal, which shall constitute authorization. Invoices are due within 30 days. This proposal is valid until October 26, 2021.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,

Colliers Engineering & Design, Inc.  
(DBA Maser Consulting)



William H.R. White, III, PE, PP, CME, CPWM, CFM  
Sea Bright Borough Engineer

WHW/dmm

cc: Christine Pfeiffer, RMC, Borough Clerk (via email)  
Leonardo E. Ponzio, PLS, Colliers Engineering & Design (via email)

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**RESOLUTION NO. 158-2021**  
**A RESOLUTION APPROVING A CHANGE ORDER**  
**FOR THE BEACH WAY OUTFALL IMPROVEMENT CONTRACT**

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

**WHEREAS**, the Borough of Sea Bright entered into a contract with Capela Construction, Inc. on March 16, 2021 for the Beach Way Outfall Improvements in the Borough of Sea Bright; and

**WHEREAS**, the initial Contract amount totaled \$33,800.00; and

**WHEREAS**, Capela Construction, Inc. successfully completed the terms of the original contract; and

**WHEREAS**, after completion of the initial contract it was discovered that there was no backflow preventer in the line which is now needed; and

**WHEREAS**, the cost to approve a change order for the initial contract will be \$12,500, which is greater than twenty-percent of the initial contract; and

**WHEREAS**, the Borough of Sea Bright has sufficient funds in the existing project scope to include a new backflow preventer.

**CERTIFICATION OF FUNDS**

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that there are adequate funds available for the purpose stated herein in the following account: B/O No. 14-2019.

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**Michael J. Bascom, CFO**

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey that pursuant to N.J.A.C. 5:30-11.9(c)(4), the Borough Council approves the addition of a written amendatory contract for the backflow preventer line at a cost of \$12,500, added to the original contract from March 16, 2021.

**BE IT FURTHER RESOLVED** that after the passage of this Resolution, a brief notice will be printed in an official newspaper indicating the additional \$12,500 that will be spent, the original contract price of \$33,800.00, the nature of the additional work and why that additional work is necessary.

**BE IT FURTHER RESOLVED** that a copy of the advertisement shall also be filed with the Clerk of the Borough of Sea Bright and be available for public inspection.

**BE IT FURTHER RESOLVED** that the Clerk of the Borough of Sea Bright shall report to the Director of Local Government Services on an appendix to the contracting unit's annual budget this, and all other, change orders from the previous fiscal year which exceeded the twenty-percent limitation.

Roll Call:       Birdsall,   Booker,   Catalano,   Keeler,   Lamia,   Leckstein

September 21, 2021

**CERTIFICATION**

I, Christine Pfeiffer, Borough Clerk do hereby certify that the foregoing is a resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on September 21, 2021.

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Christine Pfeiffer, Borough Clerk

**RESOLUTION NO. 159-2021**  
**APPROVING THE LEASE BETWEEN THE BOROUGH OF SEA BRIGHT**  
**AND THE SEA BRIGHT EMERGENCY SERVICES SQUAD**  
**FOR ONE AMBULANCE AND ONE SUV**

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

**WHEREAS**, the Sea Bright Emergency Services Squad possesses title and ownership of one 2010 Ford E-450, VIN:1FDXE-4FP9A-DA275-23 ("Ford") and one, 2013 Dodge Durango, VIN: 1C4RD-JAG0D-C6603-01("Dodge"); and

**WHEREAS**, the Sea Bright Emergency Services Squad's insurance does not insure drivers under the age of 21 years old; and

**WHEREAS**, members of the Sea Bright Emergency Services Squad, and Sea Bright Beach Patrol have members under the age of 21 years old that may need to operate both vehicles; and

**WHEREAS**, the Borough of Sea Bright's Joint Insurance Fund (JIF) insurance plan insures drivers ages 18 years old and older; and

**WHEREAS**, the Borough of Sea Bright and the Sea Bright Emergency Services Squad has agreed to enter into a Lease agreement (attached hereto); and

**WHEREAS**, the Borough of Sea Bright will lease both vehicles from the Sea Bright Emergency Services Squad for \$1.00 each and insure it through the Borough's JIF plan to insure drivers ages 18 and older; and

**WHEREAS**, all fuel, maintenance, vehicle repairs and upkeep will continue to be provided by Sea Bright Emergency Services Squad.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Bright, County of Monmouth and State of New Jersey that the Borough Council approves the Lease Agreement between the Borough of Sea Bright and the Sea Bright Emergency Services Squad for the Ford and Dodge vehicles aforementioned for a cost of \$1.00 each per year.

**BE IT FURTHER RESOLVED**, the Mayor is authorized to sign and the Clerk to attest the said lease Agreement.

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

1. Borough Fire Chief
2. First Aid Captain
3. Finance Manager

Roll Call: Birdsall, Booker, Catalano, Keeler, Lamia, Leckstein

September 21, 2021

**Certification**

I, Christine Pfeiffer, Borough Clerk, do hereby certify the foregoing is a Resolution adopted by the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, at a Council Meeting held on September 21, 2021.

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

## LEASE AGREEMENT

**THIS LEASE AGREEMENT** (this "Agreement"), made as of October 1, 2021, by and between **THE SEA BRIGHT EMERGENCY MEDICAL SERVICES SQUAD** ("EMS")(Owner), a 501 C-3 volunteer organization located at 1099 Ocean Avenue, Sea Bright, New Jersey 07760 and the **BOROUGH OF SEA BRIGHT**, a New Jersey municipality having an address at 1099 Ocean Avenue, Sea Bright, NJ 07760 ("Borough") ;

### WITNESSETH:

**WHEREAS**, Owner possesses title and control over one 2010 Ford E-450, VIN:1FDXE-4FP9A-DA275-23 ("Ford") and;

**WHEREAS**, Owner possesses title and control over one 2013 Dodge Durango, VIN: 1C4RD-JAG0D-C6603-01("Dodge"); and

**WHEREAS**, the Borough wishes to lease both vehicles from Owner, for the amount of \$1.00 each per year, and insure both vehicles under the Borough's Joint Insurance Fund Plan.

**NOW, THEREFORE**, for and in consideration of the mutual covenants and conditions contained herein and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby **AGREE** as follows:

1. *License:* Owner hereby leases to the Borough both the Ford and Dodge vehicles;
2. *Term:* The License shall commence on October 1, 2021 and end September 30, 2022.
3. *Renewal Option.* Should either party wish to renew the lease for an additional year, it must give the other party 30 days' notice before the termination of the lease.
4. *Consideration:* The Borough agrees to compensate Owner in the amount of \$1.00 per year each for every year that the Borough leases both vehicles from Owner.
5. *Insurance:* The Borough agrees to fully insure the Ford and Dodge vehicles through the Borough's Joint Insurance Fund Plan throughout the duration of the lease agreement.
6. *Maintenance:* All fuel costs, maintenance and vehicle repairs will be at the Owner's expense.
7. *Entire Agreement:* This document constitutes the entire agreement between Owner and Borough with respect to the leasing of the two vehicles herein and shall not be altered or modified hereafter except by written agreement signed by both Parties.
8. *Counterparts:* This Agreement may be executed in several counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement. A copy or facsimile of a Party's signature shall have the same effect as an original.

**IN WITNESS WHEREOF**, the Parties have executed this Agreement effective as of the date first above written.

**SEA BRIGHT EMERGENCY MEDICAL SERVICES SQUAD**

Attest:

\_\_\_\_\_  
Name:  
Title:

By: \_\_\_\_\_  
Name:  
Title:

Attest:

\_\_\_\_\_  
Name: Christine Pfeiffer  
Title: Borough Clerk

**BOROUGH OF SEA BRIGHT**

By: \_\_\_\_\_  
Name: Brian Kelly  
Title: Mayor





**RESOLUTION NO. 161-2021**  
**DONATION OF 2022 BEACH BADGES**  
**BOROUGH OF SEA BRIGHT**

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

**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) 2022 beach badges as requested:

1. Monmouth County SPCA **2 Badges**  
Fur Ball Gala – October 8, 2021

**WHEREAS**, the Borough Auditor has been informed and advised that a resolution should be considered in order to donate 2022 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) 2022 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, Booker, Catalano, Keeler, Lamia, Leckstein

September 21, 2021

**CERTIFICATION**

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on September 21, 2021.

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

**RESOLUTION NO. 162-2021**  
**ACCEPTING DONATION OF SCULPTURE**

Councilmember \_\_\_\_\_ offered the following Resolution and moved its adoption; seconded by Councilmember \_\_\_\_\_ :

**WHEREAS**, pursuant to N.J.S.A. 40:12-29 a municipality is authorized to accept and maintain donations of real and personal property; and

**WHEREAS**, the Borough of Sea Bright received a donation from an anonymous donor of a steel sculpture - "Elements" and Seahorse water feature with an estimated value of \$5,000; and

**WHEREAS**, the Borough would benefit greatly from said sculpture which will be displayed at a location in the municipal parking lot for the enjoyment of residents and visitors within the Borough of Sea Bright; and

**WHEREAS**, the Governing Body finds that it is appropriate to accept the donation offered.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, does hereby accept the anonymous donation of a steel sculpture titled "Elements" and Seahorse water feature to be displayed in the municipal parking lot.

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

1. Beach Manager
2. Brown & Brown

Roll Call: Birdsell, Booker, Catalano, Keeler, Lamia, Leckstein

September 21, 2021

**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 21, 2021.

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

**RESOLUTION NO. 163-2021**  
**ACCEPTING THREE BOAT TRAILERS FROM**  
**THE SEA BRIGHT FIRE DEPARTMENT**

Councilmember \_\_\_\_\_ offered the following Resolution and moved its adoption;  
seconded by Councilmember \_\_\_\_\_ :

**WHEREAS**, the Sea Bright Fire Department purchased (3) three 2022 Load Rite boat trailers to aid in ocean rescue operations; and

**WHEREAS**, the Borough is in receipt of a letter dated September 1, 2021 from Fire Chief Murphy which indicates the Department wishes to transfer ownership of the (3) three boat trailers listed below to the Borough of Sea Bright; and

<b><u>IDENTIFICATION NUMBER</u></b>	<b><u>VALUE</u></b>
5A4JVSJ12N2080120	\$1,035
5A4JVSJ14N2080121	\$1,035
5A4JBGL12N2007624	\$1,569

**WHEREAS**, the Borough finds that it is appropriate to accept the trailers as Borough property, for a total value of \$3,639.00, for the benefit of the Fire Department's rescue operations.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Sea Bright, State of New Jersey, County of Monmouth that:

1. The Borough of Sea Bright accepts (3) three boat trailers from the Fire Department to expand and enhance rescue procedures.
2. The boat trailers will be the property of the Borough of Sea Bright and will be maintained and insured at the Borough's expense.

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

1. Fire Department
2. Brown & Brown

**Roll Call:** Birdsall, Booker, Catalano, Keeler, Lamia, Leckstein

September 21, 2021

**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 21, 2021.

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

**RESOLUTION NO. 164-2021**  
**HIRING VOLUNTEER FIREFIGHTERS**  
**BOROUGH OF SEA BRIGHT FIRE DEPARTMENT**

Councilmember                    offered the following resolution for approval; seconded by  
Councilmember                :

**WHEREAS**, Chapter 20, Section 20.4 of the General Code, Fire Department membership requires any person desiring membership in a volunteer fire department, shall complete an application; may be required to have a pre-appointment physical by a physician; and the Borough Council shall order a criminal background check to be conducted by the Chief of Police; and

**WHEREAS**, the Fire Department received two applications and recommends hiring the following new members to serve as a volunteer firefighters on the Sea Bright Fire/Rescue Department, as follows:

**Full-Time Membership**

Christopher Glietz  
Joshua Melton

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, does hereby accept and approve the hiring of the above-named individuals to serve as members on the Sea Bright Fire Department as designated above; and

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

1. Borough of Sea Bright Fire Chief
2. Individual Members

**Roll Call:**        Birdsall,    Booker,    Catalano,    Keeler,    Lamia,    Leckstein

September 21, 2021

**CERTIFICATION**

I, Christine Pfeiffer, Borough Clerk do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on September 21, 2021.

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

**RESOLUTION NO. 165-2021**  
**AUTHORIZING PURCHASES THROUGH STATE CONTRACTS**  
**FOR THE SEA BRIGHT FIRE DEPARTMENT**

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

**WHEREAS**, the Borough of Sea Bright Fire Department has the need to purchase additional vehicles and equipment; and

**WHEREAS**, in accordance with the requirements of the Local Public Contract Law N.J.S.A. 40:11-12 et seq., and the regulations promulgated thereunder, the purchase of goods and services by local contracting units without competitive bids is authorized from vendor(s) with state contracts; and

**WHEREAS**, the Sea Bright Fire Department wishes to purchase the following;

<b><u>State Contract No.</u></b>	<b><u>Vendor</u></b>	<b><u>Description</u></b>	<b><u>Price</u></b>
<b>A80961</b>	Firefighter One 34 Wilson Drive Sparta, NJ	<b>Scott Safety Cylinders</b> Quantity: 25 (\$955.80 each)	\$23,895.00
<b>20-FLEET-01190</b>	Gentilini Motors 2703 Fire Road Egg Harbor Twp, NJ	<b>2022 Chevrolet Silverado Special Service Vehicles,</b> Crew Cab, 4WD with Short Cargo Box Quantity: 2 (\$34,673.54 each)	\$69,347.08
<b>17-FLEET-00761</b> <b>17-FLEET-00719</b> <b>17-FLEET-00768</b>	East Coast Emergency Lighting Millstone Twp, NJ	<b>Various Emergency Equipment for Trucks</b> (see attached)	\$30,148.66
<b>17-FLEET-00810</b>	Skylands Area Fire Equipment & Training	<b>Uniforms</b> Quantity: 11 (\$3,386.68 each)	\$37,253.48
<b>Total:</b>			<b>\$160,644.22</b>

**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 \$2,700.00 are available in Fire Department O/E 1-01-25-265-200 and the remaining \$157,944.22 is available in Bond Ordinance No. 12-2021 for the purposes stated herein.

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**MICHAEL J. BASCOM, CFO**

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, do hereby authorize the aforementioned items to be purchased by the Sea Bright Fire Department for the total amount of \$160,644.22; and

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

1. Fire Department Chief
2. Finance Manager

**Roll Call:** Birdsall, Booker, Catalano, Keeler, Lamia, Leckstein

September 21, 2021

**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 21, 2021.

---

Christine Pfeiffer, Borough Clerk



**Firefighter One**

34 Wilson Drive Sparta New Jersey 07871  
Phone (973) 940-3061 Fax: (973) 860-1388

# QUOTE

**SQ-00223047**

**Sales Rep: Joe Tompey: JTompey@ff1.com**

Quote Date 06/14/2021  
Expiry Date 07/14/2021

Customer: Sea Bright Fire Rescue  
Bill to:  
Street: 1099 Ocean Ave  
City: Sea Bright  
State: NJ  
Zip Code: 7760  
Acct. # SBFR07760

Delivery Address: 1099 Ocean Ave  
Delivery City: Sea Bright  
Delivery State: NJ  
Delivery Zip Code: 07760  
Delivery Method: Warehouse Delivery  
Payment Term 30 days

Part	Description	Qty	Price	Total
SCT-10009671	Scott Safety SCBA Carbon-Wrapped Cylinder, No-Valve (15 Year) 4500 PSI / 30 Minute	25.00	955.80	23,895.00
A80961 - Scott	T-0790 FIREFIGHTER PROTECTIVE CLOTHING & EQUIP, NEW JERSEY STATE CONTRACT # A80961 / Consumer Price List / 10% Discount	1.00	0.00	0.00
Special Order	Special Order - See below for description	25.00	0.00	0.00
Custom 4" patch decal with serialization, design tbd				

Charge	Price
Order Qualifies for Free Shipping / Delivery	0.00

**RETURN POLICY:**

- Special Order or Custom items are not returnable.
- All Returns are subject to a 20% restocking fee.
- No returns will be accepted without an RMA # issued by FF1.
- No Returns will be accepted after 60 days from date of purchase.
- Returning party responsible for shipping related charges.
- Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

**Sub Total** 23,895.00  
**Charges** 0.00  
**Tax Total** 0.00  
**Total** 23,895.00

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_ \*Physical P.O. must be received in order to process (if applicable)

**SKYLANDS AREA FIRE EQUIPMENT AND TRAINING LLC**

23 Hamburg Turnpike, Unit A  
 Riverdale, NJ 07457  
 Office 973-579-3473  
 Mobile: 732-691-8078  
 Email: Angelo@safe-tonline.com



**PROPOSAL**

<b>BILL TO:</b>
Sea Bright Fire Department 1167 Ocean Ave Sea Bright, NJ 07760

<b>SHIP TO:</b>
Sea Bright Fire Department 1099 East Ocean Ave Sea Bright, NJ 07760 Attn: Fire Chief

DATE	REP	FOB	VALID UNITL	TERMS
9/8/2021	Angelo		8/30/2022	PO

**NJ State Contract 17-FLEET-00810**

QTY.	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	NJSEAB00051	Morning Pride LTO 17ID Tails, Black	\$1,674.40	\$1,674.40
1	NJSEAB00052	Morning Pride LTO 17ID Pants, Black	\$1,278.84	\$1,278.84
1	5007	Pro-Series Leather Structural Firefighter Boot, NFPA	\$433.44	\$433.44
		***Thank You For The Opportunity To Serve You***		
<b>TOTAL</b>				<b>\$3,386.68</b>

Quantity:  $11 \times 3,386.68 = 37,253.48$

Dept. Voucher or Purchase Order will be issued (Circle One) YES PO# ( ) NO Signed and dated for approval below

\*A Valid Purchase Order or a written authorization must be received before any order is processed

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Rank: \_\_\_\_\_

Additional Notes:



## Christine Pfeiffer

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**From:** Michelle Ketcham  
**Sent:** Thursday, September 16, 2021 11:42 AM  
**To:** Christine Pfeiffer  
**Subject:** FW: Fire Gear  
**Attachments:** Sea Bright FD, Updated Gear Quote, 9-8-2021.pdf

**From:** Charles Murphy <cmurphy@seabrightnj.org>  
**Sent:** Thursday, September 16, 2021 11:42 AM  
**To:** Michelle Ketcham <mketcham@seabrightnj.org>  
**Subject:** Fire Gear

Final item. Quantity is 11 for this.

Charles R. Murphy, Jr.

Detective Sergeant #129  
Supervisor - Criminal Investigations  
Municipal Counterterrorism Coordinator  
Sea Bright Police Department

1099 Ocean Avenue  
Sea Bright, NJ 07760

[cmurphy@seabrightnj.org](mailto:cmurphy@seabrightnj.org)

Office: (732) 842-0018 ext. 217  
Mobile: (732) 921-8969  
Dispatch: (732) 577-8700  
Fax: (732) 842-8351

NOTICE OF CONFIDENTIALITY This message, including any prior messages and attachments, may contain advisory, consultative and/or deliberative material, confidential information or privileged communications of the Borough of Sea Bright Police Department. Access to this message by anyone other than the sender and the intended recipient(s) is unauthorized. If you are not the intended recipient of this message, any disclosure, copying, distribution or action taken or not taken in reliance on it, without the expressed written consent of the Borough of Sea Bright Police Department, is prohibited. If you have received this message in error, you should not save, scan, transmit, print, use or disseminate this message or any information contained in this message in any way and you should promptly delete or destroy this message and all copies of it. Please notify the sender by return e-mail if you have received this message in error.



Gentilini Motors  
 2703 Fire Rd  
 Egg Harbor Township NJ 08234  
 (609) 484-0555  
 www.upfitme.com

# Quote

#EST5323

9/16/2021

**Bill To**

Sea Bright Boro Fire Dept  
 1167 Ocean Ave  
 Sea Bright NJ 7760  
 United States

**TOTAL**

\$34,673.54

Customer #	Expires	Sales Rep	Contract Ref
	12/15/2021	Len Polistina	20-FLEET-01190

Qty	Item	MSRP	Dist Amt	Ext Amt
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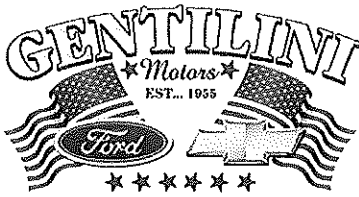
1 **G-V-21-CK10543-5W4-B**  
 Section 17 - Price Line 33 from the Bid Solicitation.  
 Chevrolet Silverado Special Service Vehicle, Crew Cab,  
 4WD with Short Cargo Box Model Year: 2021  
 \*\*\* STOCK SPEC \*\*\*  
**20-FLEET-01190**  
 Doc #:20-FLEET-01190 Item #:1  
 Section 17 - Price Line 33 from the Bid Solicitation.  
 Chevrolet Silverado Special Service Vehicle, Crew Cab,  
 4WD with Short Cargo Box Model Year: 2020 This vehicle  
 includes: Manufacturer's Body Code: CK10543 with 5W4  
 Special Service Package Engine Option Code: L82 - 5.3L V8  
 Engine Transmission Option Code: MYC - Automatic  
 Transmission Air Conditioning Delivery Days After Receipt  
 of Order: 90 to 120 days

1	<b>CK18543-V-22-NJS</b> Item # 1 Class-Item 071-05 Section 17 - Price Line 33 from the Bid Solicitation. Chevrolet Silverado Special Service Vehicle, Crew Cab, 4WD with Short Cargo Box Model Year: 2022 This vehicle includes: Manufacturer's Body Code: CK10543 with 5W4 Special Service Package Engine Option Code: L82 - 5.3L V8 Engine Transmission Option Code: MYC - Automatic Transmission Air Conditioning Delivery Days After Receipt of Order: 90 to 120 days	\$28,519.48	\$28,519.48	\$28,519.48
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1	<b>NE1-CK10543-21</b> Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00	\$0.00	\$0.00
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**ENGINE**  
ENGINE





Gentilini Motors  
 2703 Fire Rd  
 Egg Harbor Township NJ 08234  
 (609) 484-0555  
 www.upfitme.com

# Quote

#EST5323

9/16/2021

Qty	Item	MSRP	Dist Amt	Ext Amt
1	<b>L82-CK10543-21</b> Engine, 5.3L EcoTec3 V8	\$1,395.00	\$1,395.00	\$1,395.00
	<b>TRANSMISSION</b> TRANSMISSION			
1	<b>MYC-CK10543-21</b> Transmission, 6-speed automatic, electronically controlled	\$0.00	\$0.00	\$0.00
	<b>GVWR</b> GVWR 9C1 AND 5W4			
1	<b>C5Y-CK10543-21</b> GVWR, 7100 lbs. (3221 kg)	\$0.00	\$0.00	\$0.00
	<b>AXLE</b> AXLE			
1	<b>GU6-CK10543-21</b> Rear axle, 3.42 ratio	\$0.00	\$0.00	\$0.00
	<b>PREFERRED EQUIPMENT GROUP</b> PACKAGE GROUP			
1	<b>1WT-CK10543-21</b> Work Truck Preferred Equipment Group	\$0.00	\$0.00	\$0.00
	<b>WHEEL TYPE</b> Wheel Type For 2021 9C1 Tahoe PPV (Only One Factory Option)			
1	<b>RD6-CK10543-21</b> Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel  *** STANDARD***	\$0.00	\$0.00	\$0.00
	<b>TIRES</b> STANDARD TIRES			
1	<b>QBN-CK10543-21</b> Tires, 255/70R17 all-season, blackwall  ***STANDARD***	\$0.00	\$0.00	\$0.00
	<b>SPARE TIRE</b> STANDARD SPARE TIRE			



EST5323



Gentilini Motors  
 2703 Fire Rd  
 Egg Harbor Township NJ 08234  
 (609) 484-0555  
 www.upfitme.com

# Quote

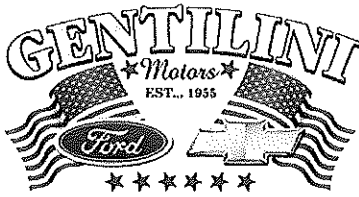
#EST5323

9/16/2021

Qty	Item	MSRP	Dist Amt	Ext Amt
1	<b>QBR-CK10543-21</b> Tire, spare 255/70R17 all-season, blackwall	\$0.00	\$0.00	\$0.00
	<b>COLORS</b> COLORS LISTED BELOW (PLEASE SPECIFY COLOR BELOW) PRICING AND MAY REQUIRE ADDL PRICING ** TWO TONE AVAILABLE BY MEE ** G9K -Satin Steel Metallic GAZ -Summit White GBA-Black GJI-Shadow Gray Metallic GJW -Empire Beige Metallic GLU-Midnight Blue Metallic GS6-Graywood Metallic GSK -Cherry Red Tintcoat (ADDITIONAL CHARGE) VICTORY RED (ADDITIONAL CHARGE)			
1	<b>GBA-CK10706-21-CR</b> Black	\$0.00	\$0.00	\$0.00
	<b>SEAT TRIM</b> LISTED BELOW IS THE STANDARD SEAT TRIM			
1	<b>H1T-CK10543-21</b> Jet Black, Cloth seat trim	\$0.00	\$0.00	\$0.00
	<b>RADIO</b> RADIO			
1	<b>IOR-CK10543-21</b> Audio system, Chevrolet Infotainment 3 system	\$0.00	\$0.00	\$0.00
	<b>ADDITIONAL EQUIPMENT -PACKAGE OEM</b> ADDITIONAL EQUIPMENT -PACKAGE OEM			
1	<b>VK3-CK10543-21</b> License plate kit, front	\$0.00	\$0.00	\$0.00
1	<b>K-5W4-CK10543-21-ZLQ</b> Special Service Package STANDARD INCL includes (K47) heavy-duty air filter, (KW5) 220-amp alternator, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (5J1) Calibration, keyless remote panic button exterior lights/horn disable, (5J3) Calibration and Surveillance Mode Interior & Exterior Lighting (Requires Crew Cab model, (L82) 5.3L EcoTec3 V8 engine and either (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$0.00	\$0.00	\$0.00
1	<b>ZLQ-CK10543-21</b> WT Fleet Convenience Package (When (ZW9) pickup bed delete is ordered, (QT5) EZ Lift power lock and release tailgate is deleted.)	\$695.00		



EST5323



Gentilini Motors  
 2703 Fire Rd  
 Egg Harbor Township NJ 08234  
 (609) 484-0555  
 www.upfitme.com

# Quote

#EST5323

9/16/2021

Qty	Item	MSRP	Dist Amt	Ext Amt
1	<b>KW5-CK10543-21</b> Alternator, 220 amps	\$150.00		
1	<b>K47-CK10543-21</b> Air filter, heavy-duty	\$25.00		
1	<b>KI4-CK10543-21</b> Power outlet, instrument panel, 120-volt	\$225.00		
1	<b>KC9-CK10543-21</b> Power outlet, bed mounted, 120-volt	\$0.00		
1	<b>AQQ-CK10543-21</b> Remote Keyless Entry, with 2 transmitters	\$0.00		
1	<b>5J1-CK10543-21</b> Calibration, keyless remote panic button exterior lights/ horn disable	\$0.00		
1	<b>5J3-CK10543-21</b> Calibration, Surveillance Mode Interior & Exterior Lighting	\$0.00		
1	<b>QT5-CK10543-21</b> Tailgate, gate function manual with EZ Lift	\$0.00		
1	<b>DLF-CK10543-21</b> Mirrors, outside heated power-adjustable	\$0.00		
1	<b>K34-CK10543-21</b> Cruise control, electronic	\$225.00		
1	<b>K-VYU-CK10543-21</b> Snow Plow Prep Package includes roof emergency light provisions, (KW5) 220-amp alternator, (K47) heavy-duty air filter, (NZZ) skid plates and heavy-duty front springs. Contact GM Upfitter Integration at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> for plow installation details and assistance. (Requires 4WD model, (L82) 5.3L EcoTec3 V8 engine and (RD6) 17" painted steel wheels.) Skid Plates (Included with (BAQ) Work Truck Package, (Z71) Z71 Off- Road Package or (VYU) Snow Plow Prep Package.)	\$484.00	\$484.00	\$484.00
1	<b>NZZ-CK10543-21</b> Skid Plates	\$150.00		
1	<b>K-JL1-CK10543-21</b> Trailer brake controller, integrated (Requires (Z82) Trailering Package. On Regular Cab models requires (PCV) WT Convenience Package, (ZLQ) WT Fleet Convenience Package or (PEB) WT Value Package.)	\$889.60	\$889.60	\$889.60
1	<b>Z82-CK10543-21</b> CONSIDER ORDERING JL1 INCLUDES THIS OPTION:  TRAILER BRAKE CONTROLLER	\$395.00		



EST5323



Gentilini Motors  
 2703 Fire Rd  
 Egg Harbor Township NJ 08234  
 (609) 484-0555  
 www.upfitme.com

# Quote

#EST5323

9/16/2021

Qty	Item	MSRP	Dist Amt	Ext Amt
1	<b>CTT-CK10543-21</b> Hitch Guidance  ORDER Z82 FOR THIS OPTION	\$480.00		
1	<b>FHS-CK10543-21</b> E85 FlexFuel capable of running on unleaded or up to 85% ethanol	\$100.00	\$100.00	\$100.00
1	<b>G80-CK10543-21</b> Auto-locking rear differential	\$395.00	\$359.45	\$359.45
1	<b>AKO-CK10543-21</b> Glass, deep-tinted	\$200.00	\$200.00	\$200.00
1	<b>CGN-CK10543-21</b> Chevytec spray-on bedliner, Black with Chevrolet logo  *** DEALER OPTION ***	\$1,049.00	\$954.59	\$954.59
1	<b>9L7-CK10543-21</b> Upfitter switch kit, (5)	\$150.00	\$150.00	\$150.00
1	<b>5H1-CK10543-21</b> Key equipment, two additional keys for single key system.	\$45.00	\$40.95	\$40.95
1	<b>5L5-CK10543-21</b> Theft deterrent system fleet immobilizer modifications	\$50.00	\$50.00	\$50.00
1	<b>5T5-CK10543-21</b> Seats, Front cloth and second row vinyl	\$0.00	\$0.00	\$0.00
1	<b>UTQ-CK10543-21</b> Alarm, Horn Content Theft Deterrent, Disabled.	\$75.00	\$75.00	\$75.00
1	<b>R9Y-CK10543-21</b> Fleet Free Maintenance Credit This option code provides a credit in lieu of the free oil changes, tire rotations and inspections (2 maximum), during the first 24 months and 24,000 miles period for this ordered vehicle ** INCLUDED WITH ALL GOVERNMENT CONTRACTS **	\$0.00	\$0.00	\$0.00

**17-FLEET-00758-MEE**

Item # 4 30% off listed MSRP  
 Solicitation (Bid) No.: 17DPP00046  
 Class-Item 055-79  
 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories  
 Price Line 143 from the Bid Solicitation State-Supplied Price Sheet  
 Brand: Municipal Equipment  
 Primary Vendor {Contractor}  
 Delivery Days After Receipt of Order: 30 Days



EST5323



Gentilini Motors  
 2703 Fire Rd  
 Egg Harbor Township NJ 08234  
 (609) 484-0555  
 www.upfitme.com

# Quote

#EST5323

9/16/2021

Qty	Item	MSRP	Dist Amt	Ext Amt
1	<b>PD-B11-MEE</b> MEE 11 Output Fuse panel, Any Vehicle	\$319.44	\$223.61	\$223.61
3	<b>LABOR 2021 LABOR #</b> NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$277.50
2	<b>UND1-MEE</b> Undercoat per gallon	\$219.19	\$153.43	\$306.86
7	<b>LABOR 2021 LABOR #</b> NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$647.50
				\$34,673.54

**ADD-EQUIP**

THIS VEHICLE IS A STOCK OR INCOMING VEHICLE  
 DESIGNED FOR OUTFITTING.

THIS VEHICLE HAS AN ADDITIONAL WORK ORDER. PLEASE  
 CALL MUNICIPAL EQUIPMENT FOR COMPLETE DETAILS.

PLEASE EMAIL: [ORDERS@UPFITME.COM](mailto:ORDERS@UPFITME.COM) OR 609-484-0555

**Subtotal** \$34,673.54

**Tax (%)**

**Total** \$34,673.54

Please email all Purchase Order to:  
[ORDERS@UPFITME.com](mailto:ORDERS@UPFITME.com)

Purchase Orders are not confirmed until you receive a return email confirming receipt of Purchase Order.



EST5323

East Coast Emergency Lighting, Inc

Millstone Twp, NJ 08535

# Quote

732-940-2211

Date	Estimate #
8/31/2021	28928

Name / Address
Borough of Sea Bright 1099 Ocean Avenue Sea Bright, NJ 07760 Attn: Finance

Ship To
Install @ Millstone Shop

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	RC

Item	Description	Qty	Cost	Total
	SEA BRIGHT FIRE RESCUE - SILVERADO (X2)			
	WHELEN NEW JERSEY STATE CONTRACT 17-FLEET-00761			
	FRONT			
BSFW49X	I-E FST WCX S/D 12LT SILVERADO	2	641.52	1,283.04
ISDD	INNER EDGE FST/RST DUO RED/WHT	20	27.54	550.80
S30MRB	30" SUMMIT W/RED WARN & MKR BLK	2	726.84	1,453.68
SUBKT4B	FLAT MT KIT LOW HORIZ SUMMIT [FRONT PUSH BUMPER SCENE / WARNING]	2	0.00	0.00
M4DWR	M4 DRIVING/WARNING LT RED	4	132.30	529.20
M4FB	M4 SERIES FLANGE BLACK [SIDE PUSH BUMPER INTERSECTION WARNING / SCENE]	4	5.94	23.76
PSD02FCR	STRIPLITE+ DUO FLASHER RED/WHT [FRONT PUSH BUMPER WARNING]	4	97.20	388.80
PSD02FCR	SIDE STRIPLITE+ DUO FLASHER RED/WHT [FENDER WARNING / SCENE]	8	97.20	777.60
PSK02FCR	REAR STRIPLITE+ DUO FLASHER RED/AMB	2	97.20	194.40
PSM02FCR	STRIPLITE+ DUO FLASHER BLU/AMB [TOP OF CAP 3RD BRAKE LIGHT AREA]	2	97.20	194.40
TLI2K	ION T-SERIES LINEAR DUO R/A	2	89.10	178.20
<b>Total</b>				



East Coast Emergency Lighting, Inc

Millstone Twp, NJ 08535

# Quote

732-940-2211

Date	Estimate #
8/31/2021	28928

Name / Address
Borough of Sea Bright 1099 Ocean Avenue Sea Bright, NJ 07760 Attn: Finance

Ship To
Install @ Millstone Shop

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	RC

Item	Description	Qty	Cost	Total
TLI2M	ION T-SERIES LINEAR DUO B/A [LOWER BUMPER WARNING]	2	89.10	178.20
VTX609R	VERTEX SUPER-LED LIGHT RED	8	64.26	514.08
VTX609C	VERTEX SUPER-LED LIGHT WHITE	4	64.26	257.04
C399	CONTROLLER CENCOM CORE WCX CONTROL CENTER	2	637.20	1,274.40
CCTL6	CenCom Core Control Head CCTL6	2	212.76	425.52
C399K2	OBDII CANPORT CABLE KIT CHEVY - 2017-2019 Chevy Tahoe and Silverado 1500]	2	78.84	157.68
SAK65	SA-315 MT KIT 2019 SILVERADO 1500, DRIVER OR PASSENGER SIDE	4	23.22	92.88
SA315P	SA315P SPEAKER, BLACK PLASTIC	4	185.22	740.88
CEM16	WeCanX 16 OUTPUT EXPANSION MOD	4	131.22	524.88
CV2V	VEHICLE-TO-VEHICLE SYNC MODULE	2	166.86	333.72
Installation	INSTALLATION OF ABOVE LISTED WHELEN PER NJ STATE CONTRACT	54	75.00	4,050.00
C-VS-2600-SILV	HAVIS NEW JERSEY STATE CONTRACT 17-FLEET-00719 Wide Flat 26" Vehicle Specific Console for 2019-2021 Chevrolet Silverado and GMC Sierra	2	422.50	845.00
C-EB25-XTL-1P	1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL2500, XTL5000-05, APX-7500,	4	0.00	0.00
C-EB25-MMT-1P	1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Misc. Havis PT-VIDEO-MDVR, Eagle Eye 110 MDVR, 200-RHD MDVR, Motorola Self Contained Radios	2	0.00	0.00
C-EB40-CCS-1P	1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	2	0.00	0.00
C-FP-2-EC	EAST COAST LOGO FACEPLATE	2	0.00	0.00
<b>Total</b>				

Millstone Twp, NJ 08535

732-940-2211

Date	Estimate #
8/31/2021	28928

Name / Address
Borough of Sea Bright 1099 Ocean Avenue Sea Bright, NJ 07760 Attn: Finance

Ship To
Install @ Millstone Shop

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	RC

Item	Description	Qty	Cost	Total
C-FP-35	3-1/2" Filler Plate	2	0.00	0.00
C-FP-3	3" Filler Plate	2	0.00	0.00
CUP2-1001	Self-Adjusting Double Cup Holder	2	41.28	82.56
C-ARM-102	Side Mount Armrest	4	48.50	194.00
C-AP-0645	6" Accessory Pocket, 4.5" Deep	2	45.73	91.46
C-MCB	Microphone Clip Bracket	8	9.84	78.72
C-HDM-214	8.5" Heavy Duty Telescoping Pole, Side Mount	2	83.66	167.32
C-MD-317	Heavy-Duty Computer Monitor / Keyboard Mount and Motion Device	2	299.43	598.86
PKG-KB-205	Havis Rugged Chiclet Style Keyboard and Keyboard Mount (Patented) System	2	426.96	853.92
DS-GTC-212-3	Docking Station with Triple Pass-through Antenna for Getac F110 Tablet with Power Supply	2	621.73	1,243.46
MMSU-1	Magnetic Mic Single Unit	6	35.00	210.00
Installation	INSTALLATION OF ABOVE LISTED HAVIS PER NJ STATE CONTRACT	20	90.00	1,800.00
PB54SIL19HD	PRO-GARD NEW JERSEY STATE CONTRACT 17-FLEET-00768 Chevy Silverado 1500 SSV 2019-2020; Heavy Duty Push Bumper - includes wire covers	2	377.60	755.20
Installation	INSTALLATION OF ABOVE LISTED PROGARD PER NJ STATE CONTRACT	4	75.00	300.00
MISC	A.R.E. DCU 2022 Chevy Silverado XS Crew 1500 5'8 Bed - Driver's Side Bin - Hatch Back Door w. Radius Glass - Fixed Front	2	3,277.50	6,555.00
Installation	INSTALLATION OF BED CAB	12	75.00	900.00
<b>Total</b>				

East Coast Emergency Lighting, Inc

Millstone Twp, NJ 08535

732-940-2211

# Quote

Date	Estimate #
8/31/2021	28928

<b>Name / Address</b>
Borough of Sea Bright 1099 Ocean Avenue Sea Bright, NJ 07760 Attn: Finance

<b>Ship To</b>
Install @ Millstone Shop

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	RC

Item	Description	Qty	Cost	Total
MISC	<p>RADIO / ANTENNA KIT INSTALL [3 TOTAL - 3 UHF ANTENNA / 2 VHF]</p> <p>Charles R. Murphy, Jr Detective Sergeant #129 Supervisor – Criminal Investigations Municipal Counter-Terrorism Coordinator</p> <p>Sea Bright Police Department 1099 Ocean Avenue Sea Bright, NJ 07760</p> <p>cmurphy@seabrightnj.org</p> <p>Office: (732) 842-0018 ext. 217 Mobile: (732) 921-8969 Dispatch: (732) 577-8700 Fax: (732) 842-8351</p>	6	225.00	1,350.00
<b>Total</b>				\$30,148.66

**VOUCHER LIST  
SEPTEMBER 21, 2021  
BOROUGH OF SEA BRIGHT**

2703	ACTION UNIFORM CO.		
21-00871	07/14/21 POLICE-MATERIAL AND SUPPLIES	Open	254.00
21-01035	09/02/21 POLICE	Open	270.00
			-----
			524.00
01062	ALL HANDS FIRE EQUIPMENT, LLC		
21-00475	04/21/21 FIRE	Open	2,600.00
02113	AMERICAN WATER		
21-01051	09/07/21 SEWER	Open	348.75
00820	APOLLO SEWER & PLUMBING, INC.		
21-01027	09/02/21 B&G- MAINTENANCE OF BLDG & GRD	Open	175.00
02227	APOLLO SEWER & PLUMBING, INC.		
21-01028	09/02/21 B&G- MAINTENANCE OF B&G	Open	175.00
2593	ASSOCIATION OF N.J. RECYCLERS		
21-00964	08/10/21 STREETS- EDUCATION & TRAINING	Open	184.00
02036	BAHRLE, DAVID		
21-01029	09/02/21 SEWER- EDUCATION & TRAINING	Open	50.00
01241	BAIN'S HARDWARE, INC.		
21-01110	09/15/21 HARWARE	Open	1,352.32
2640	BATHGATE, WEGENER & WOLF		
21-01115	09/15/21 LEGAL	Open	1,426.62
01957	BENEMAX BENEFIT MANAGEMENT CO.		
21-01037	09/02/21 HEALTH	Open	336.00
2376	BLACKROCK ENTERPRISES		
21-00510	04/26/21 ROADWAY IMPRVMT	Open	18,718.00
01631	BOROUGH OF OCEANPORT		
21-01109	09/15/21 COURT	Open	6,500.00
01974	BOROUGH OF SEA BRIGHT COURT		
21-01004	08/19/21 COURT	Open	24.90
21-01119	09/15/21 COURT	Open	24.90
			-----
			49.80
00530	BULLET LOCK & SAFE CO., INC.		
21-00955	08/10/21 BEACH- GENERAL HARDWARE	Open	10.50
02115	C & L SWEEPER SERVICE		
21-00511	04/26/21 STREET SWEEPER	Open	6,750.00
2557	C.M.R.S.- FP (US POSTAL SRVC)		
21-01111	09/15/21 POSTAGE	Open	600.00
2424	CHILD, BRAD		
21-01034	09/02/21 FIRE MARSHAL	Open	140.00
2680	CINTAS		
21-00957	08/10/21 BEACH- MATERIALS & SUPPLIES	Open	351.20
21-00958	08/10/21 BLDGS. & GRDS.- MAT. & SUPPLY	Open	185.40
21-00961	08/10/21 BLDGS. & GRDS.- MAT & SUPPLY	Open	132.70
21-00962	08/10/21 BEACH- MATERIALS & SUPPLIES	Open	314.65
21-01085	09/15/21 BEACH- MATERIALS & SUPPLIES	Open	314.65
21-01086	09/15/21 BLDS. & GRDS. MATERIALS & SUP.	Open	132.70
21-01089	09/15/21 BEACH- MATERIALS & SUPPLIES	Open	351.20
21-01090	09/15/21 BLDGS. & GRDS. MAT. & SUPP.	Open	185.40
21-01096	09/15/21 BEACH- MATERIALS & SUPPLIES	Open	458.74
			-----
			2,426.64
00982	CITY OF LONG BRANCH		
21-00413	04/14/21 STREETS- MATERIALS & SUPPLIES	Open	466.62
2555	CJM ASSOC. OF SEA BRIGHT		
21-01107	09/15/21 LEASE	Open	500.00

00256	CLEARY, GIACOBBE, ALFIERI & 21-01062 09/14/21 LEGAL	Open	64.00
2777	CME ASSOCIATES 21-01053 09/07/21 ENGINEER	Open	9,817.50
2776	COACHING SYSTEMS, LLC 21-01072 09/14/21 CEVO Instructor Training	Open	608.80
01801	COLLIER ENGINEERING & DESIGN 21-01003 08/19/21 ENGINEER	Open	1,930.00
	21-01122 09/16/21 ENGINEER	Open	535.00
			-----
			2,465.00
01493	COOPERATIVE INDUSTRIES, L.L.C. 21-01118 09/15/21 NATURAL GAS	Open	169.98
02231	COUSINS LANDSCAPING 21-00520 04/29/21 BLDGS. & GRDS.-MAINTENANCE OF	Open	2,055.00
2386	CRANEY INTERPRETING SERVICE 21-01125 09/16/21 COURT	Open	100.00
2324	DAFIN SURFING PRODUCTS 21-01077 09/14/21 BEACH	Open	435.32
2655	DE SESA ENGINEERING CO. 21-00904 08/04/21 B&G- CONTRACTUAL	Open	1,522.00
	21-01023 09/02/21 BLDGS. & GRDS. - CONTRACTUAL	Open	360.00
	21-01064 09/14/21 BLDGS & GRDS- CONTRACTUAL	Open	11,416.00
	21-01065 09/14/21 BLDGS. 7 GRDS.- CONTRACTUAL	Open	3,223.00
			-----
			16,521.00
2286	DIFRANCESCO, BATEMAN, KUNZMAN 21-01006 08/19/21 LEGAL	Open	1,100.00
2587	EASTERN JANITORIAL CO. 21-01124 09/16/21 B&G	Open	2,416.00
01754	EDMUNDS & ASSOCIATES, INC. 21-01117 09/15/21 TAX COLLECTOR	Open	376.36
01720	FIREFIGHTER ONE, LLC 21-00668 06/09/21 Repairs to 4375	Open	1,312.00
	21-00952 08/10/21 Additional Repairs - 4375	Open	2,097.55
	21-01099 09/15/21 SCBA Repairs	Open	135.19
			-----
			3,544.74
00254	FLOWERS BY VAN BRUNT 21-00925 08/05/21 FLOWERS	Open	480.00
2406	FP MAILING SOLUTIONS 21-01123 09/16/21 A&E	Open	126.00
00575	GALLS, INC. 21-01036 09/02/21 POLICE	Open	702.47
02101	GANNETT NJ 21-01011 08/30/21 CLERK	Open	83.70
2281	GRAINGER 21-00971 08/11/21 SEWER- MATERIALS & SUPPLIES	Open	210.30
2761	GRECO, MICHAEL 21-00807 07/07/21 TRAINING REIMB.	Open	350.00
02262	GTBM INC. 21-01076 09/14/21 BEACH	Open	595.00
2700	HIGHWAY EQUIPMENT OF NJ, INC. 21-01091 09/15/21 STREETS- MAINT. OF EQUIPMENT	Open	1,482.72
2588	HOAGLAND, LONGO, MORAN, DUNST 21-01012 08/30/21 COURT	Open	2,100.00
01838	HOLMAN, FRENIA, ALLISON, P.C. 21-01126 09/16/21 AUDIT	Open	1,000.00

2710	HOLMDEL TOWNSHIP		
21-01105	09/15/21 FISCAL	Open	3,312.50
2323	INTEGRATED SYSTEMS & SERVICES		
21-01093	09/15/21 B&G- MAINTENANCE OF B&G	Open	452.00
2297	INTEGRATED TECHNICAL SYSTEMS		
21-01005	08/19/21 PARKING	Open	540.00
2561	INTRON TECHNOLOGY SOLUTIONS		
21-01129	09/16/21 COMPUTER TECH	Open	16,645.00
21-01130	09/16/21	Open	9,997.42
			-----
			26,642.42
01419	J. SWANTON FUEL OIL CO., INC.		
21-01057	09/13/21 GASOLINE	Open	602.19
2573	JCP & L		
21-01131	09/16/21 ELECTRIC	Open	17,172.72
02224	JERSEY CAPE DIAGNOSTIC CENTER		
21-01080	09/14/21 BEACH	Open	330.50
00297	JESSE A. HOWLAND & SONS, INC.		
21-01106	09/15/21 LEASE	Open	1,705.00
01784	JUNGLE LASERS, LLC		
21-01044	09/03/21 BLDG. DEPT	Open	300.00
02041	KANEN PSYCHOLOGICAL ASSOCIATES		
21-01039	09/03/21 POLICE-OTHER PROFESSIONAL SERV	Open	285.00
2442	KINTECH, INC.		
21-01018	09/02/21 mailing of tax bills/mailers	Open	484.18
2265	LEE'S GARAGE		
21-01038	09/03/21 POLICE-VEHICLE MAINTINANCE	Open	1,424.80
2695	LIFEFORCE USA, INC.		
21-01079	09/14/21 BEACH	Open	804.60
2278	MCLAUGHLIN, STAUFFER & SHAKLEE		
21-01055	09/13/21 LEGAL	Open	5,777.45
00688	MONMOUTH COUNTY POLICE ACADEMY		
21-00676	06/09/21 POLICE-EDUCATION & TRAINING	Open	25.00
02229	MONMOUTH COUNTY PUBLIC WORKS		
21-00918	08/04/21 Annual Maint. 4386	Open	1,468.84
02045	MONMOUTH COUNTY SPCA		
21-01108	09/15/21 ANIMAL	Open	325.00
2382	MORGAN, MICHAEL		
21-01013	08/30/21 POLICE	Open	188.00
2473	NAYLORS AUTO PARTS		
21-01040	09/03/21 Gas Can - 4385	Open	20.99
01399	NEW JERSEY AMERICAN WATER		
21-01052	09/07/21 WATER	Open	4,559.02
00113	NJ NATURAL GAS COMPANY		
21-01015	08/30/21 NTRL GAS	Open	498.30
02094	NJ OFFICE WEIGHTS & MEASURES		
21-01047	09/07/21 POLICE	Open	100.00
00502	NJ STATE LEAGUE/MUNICIPALITIES		
21-01066	09/14/21 Mayor's Luncheon - NJLOM	Open	25.00
21-01067	09/14/21 NJLOM Badges	Open	540.00
			-----
			565.00
01309	OCEANPORT BOARD OF EDUCATION		
21-00795	07/07/21 SCHOOL TAX	Open	72,010.00

00046	ONE CALL CONCEPTS, INC.		
21-01045	09/03/21 SEWER	Open	81.51
2525	POOR JOHNS PORTABLE TOILETS		
21-00856	07/14/21 BEACH- CONTRACTUAL	Open	526.00
21-01063	09/14/21 BEACH	Open	566.00
			-----
			1,092.00
2290	PORZIO, BROMBERG & NEWMAN		
21-01116	09/15/21 LEGAL	Open	1,719.00
2774	POTTS, GENE		
21-01075	09/14/21 RECREATION	Open	1,500.00
2300	PRECISION DYNAMICS CORP.		
21-01078	09/14/21 BEACH	Open	199.75
01463	PUMPING SERVICES, INC.		
21-00681	06/09/21 SEWER- CONTRACTUAL	Open	1,711.20
21-00682	06/09/21 SEWER- CONTRACTUAL	Open	915.20
21-00683	06/09/21 SEWER- CONTRACTUAL	Open	911.20
21-00684	06/09/21 STREETS & ROADS- CONTRACTUAL	Open	1,250.00
21-00685	06/09/21 STREETS- CONTRACTUAL	Open	1,250.00
01463	PUMPING SERVICES, INC.	Continued	
21-00686	06/09/21 STREETS- CONTRACTUAL	Open	1,308.80
			-----
			7,346.40
00164	RAIN, WILLIAM		
21-01056	09/13/21 INSURANCE	Open	144.60
2728	READY REFRESH BY NESTLE		
21-01100	09/15/21 SPRING WATER	Open	732.62
2745	REMINGTON & VERNICK ENGINEERS		
21-00400	04/01/21 SANITARY SEWER PROJECT	Open	1,261.50
00463	RUTGERS, THE STATE UNIVERSITY		
21-01007	08/19/21 PLAN BOARD	Open	50.00
01554	SEA BRIGHT SERVICE CENTER		
21-01017	09/02/21 POLICE: VEHICLE MAINTENANCE	Open	1,077.10
21-01043	09/03/21 Repairs 4366	Open	129.90
			-----
			1,207.00
00027	SEABOARD WELDING SUPPLY, INC.		
21-01050	09/07/21 DPW	Open	14.50
00053	SHORE REGIONAL HIGH SCHOOL		
21-00794	07/07/21 HIGH SCHOOL TAX	Open	180,818.00
02225	STAPLES ADVANTAGE		
21-00978	08/11/21 OFFICE SUPPLIES	Open	85.68
21-01008	08/19/21 BEACH	Open	791.48
21-01121	09/16/21 DPW	Open	974.05
			-----
			1,851.21
2535	SUBURBAN DISPOSAL, INC.		
21-01059	09/14/21 DUMPSTERS	Open	2,192.32
21-01060	09/14/21 TRASH	Open	20,406.50
21-01061	09/14/21 LANDFILL	Open	9,828.47
			-----
			32,427.29
00083	T & M ASSOCIATES		
21-01127	09/16/21 ENGINEER	Open	1,155.71
2349	TAYLOR COMMUNICATIONS		
21-00489	04/22/21 COURT	Open	385.00
01285	THE HOME DEPOT		
21-01032	09/02/21 STREETS- MATERIALS & SUPPLIES	Open	62.55
21-01087	09/15/21 SEWER- MATERIALS & SUPPLIES	Open	14.00
21-01088	09/15/21 STREETS- MATERIALS & SUPPLIES	Open	426.96
21-01092	09/15/21 BEACH- MATERIALS & SUPPLIES	Open	362.33
			-----
			865.84

2438	THOMAS, SHAWN		
21-01030	09/02/21 STREETS- EDUCATION & TRAINING	Open	80.00
21-01031	09/02/21 SEWER- EDUCATION & TRAINING	Open	50.00
			-----
			130.00
2575	UNDER THE SUN		
21-00799	07/07/21 B&G - MAINT. OF	Open	15,750.00
01747	UNIVERSAL COMPUTING		
21-00488	04/22/21 COURT	Open	290.16
00023	V. E. RALPH AND SON, INC.		
21-00674	06/09/21	Open	235.00
2291	VERIZON		
21-01102	09/15/21 FIOS	Open	86.32
21-01103	09/15/21 FIOS	Open	183.99
			-----
			270.31
2658	VERIZON		
21-01104	09/15/21 SEWER	Open	447.95
21-01113	09/15/21 A&E	Open	76.36
21-01114	09/15/21 PHONE	Open	231.66
21-01133	09/17/21 PHONE	Open	79.70
			-----
			835.67
02061	VERIZON WIRELESS		
21-01046	09/07/21 POLICE	Open	1,280.60
21-01074	09/14/21 POLICE	Open	1,279.91
21-01112	09/15/21 CELLS	Open	187.78
21-01120	09/16/21 FIRE DEPT	Open	268.07
			-----
			3,016.36
00077	WEX BANK		
21-01049	09/07/21 GASOLINE	Open	6,888.68
02150	WRIGHT NATIONAL FLOOD		
21-01128	09/16/21 FLOOD INSURANCE	Open	4,125.00

**Total: \$494,123.76**

**Manual Checks**

21-01054	David Hoder Associates	\$925.00
9/13/2021	Plan. Brd:Engineer Review & Inspection/Escrow Accts.	
21-01014	Gannett NJ	\$18.00
8/30/2021	Plan. Board:Legal Ad-Review/Escrow Acct.	
21-01033	NJ Dept. of Health	\$2.40
9/2/2021	Monthly Dog License Report	
21-01002	NJ Motor Vehicle Services	\$60.00
8/18/2021	Police:Vehicle Registration	
21-01058	Treasurer, County of Monmouth	\$2,061.85
9/14/2021	Adjustment to 3/Q Library Tax Bill	
21-01048-01	Unimak, LLC	\$31,808.20
9/14/2021	Beach Pavilion Project/Punchlist	

**TOTAL: \$34,875.45**

**GRAND TOTAL: \$528,999.21**