MINUTES 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: <u>+1 (646) 749-3335</u> Access Code: 318-455-933

<u>Council President Leckstein</u> called the meeting to order at 7:00 p.m. and requested those present to join in the Pledge of Allegiance.

<u>Council President Leckstein</u> read the following Compliance Statement: **<u>COMPLIANCE STATEMENT (N.J.S.A. 10:4-18)</u>**

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."

PRESENT:	Mayor Brian P. Kelly
	Councilmember's Jefferey M. Booker, Sr., Samuel A. Catalano
	William J. Keeler, John M. Lamia, Jr., Marc A. Leckstein
ABSENT:	Councilman Kevin Birdsall
OTHERS:	Administrator Joseph Verruni, Attorney Roger McLaughlin,
	Deputy Clerk Michelle Ketcham

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.

Murphy Anderson, 8 Center St, distributed materials to the Governing Body and voiced his concerns about the failed elevation project at 8 Center Street and asked Council to look into this and do the right thing for the homeowners.

Lori Calabrese Anderson, 8 Center St, continued to voice her concerns regarding 8 Center Street. Ms. Calabrese Anderson read an email outlining the grant responsibilities for the Borough and homeowner.

Jon Schwartz, 24 Longview Way, explained that as a former Councilman he tried to help the owners of 8 Center Street by securing funding for the necessary repairs, but they weren't interested. Mr. Schwartz also stated that our taxes went down due to the work of our Administration and CFO – keep up the good work.

Melissa D'Anna, owner of Lucky Dog Surf Co., provided a proposal to Council and asked them to consider a 5-year lease for the surf camp to allow them security and longevity of the surf school – Attorney McLaughlin will review the proposal and bids for beach businesses will be discussed at the workshop meeting on October 13th.

CONSENT AGENDA

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

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

Minutes

08-17-2021Regular Meeting08-17-2021Executive Meeting09-08-2021Workshop Meeting

Resolutions:

No. 155-2021 Borough of Sea Bright Renewal of Membership in the Monmouth Municipal Joint Insurance Fund

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

 $\ensuremath{\textbf{WHEREAS}}$ 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
	Absent	Yes	Yes	Yes	Yes	Yes

No. 156-2021 Consideration of Bid Received for Sanitary Sewer Lateral Improvements Located on Rt. 36 in Front of Donovan's Reef

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

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.



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
	Absent	Yes	Yes	Yes	Yes	Yes

No. 157-2021 Approving Proposal from Colliers Engineering & Design for Engineering Services to Construct a Street-End Viewing Platform on **Center Street**

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

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.

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:

- William White Colliers Engineering & Design 1.
- **Finance Manager** 2.

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

No. 158-2021 A Resolution Approving a Change Order for the Beach Way Outfall **Improvement Contract**

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

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.

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
	Absent	Yes	Yes	Yes	Yes	Yes

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

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
	Absent	Yes	Yes	Yes	Yes	Yes

No. 160-2021 Authorizing the Borough of Sea Bright to Enter into Cooperative Pricing Agreement with North Jersey Wastewater Cooperative Pricing System (NJWCPS)

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

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Passaic Valley Sewerage Commission (PVSC), hereinafter referred to as the "Lead Agency " has offered voluntary participation in the North Jersey Wastewater Cooperative Pricing System (NJWCPS) for the purchase of goods, equipment, and services; and

WHEREAS, on September 21, 2021 the governing body of the Borough of Sea Bright, County of Monmouth, State of New Jersey duly considered participation in the North Jersey Wastewater Cooperative Pricing System (NJWCPS).

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE:			s Resolution s ing Resolutio				s the Cooperative
AUTHORI	TY:	the	Borough Adr	ninistrator	are hereb	. 40A:11-11(5 y authorized t the Lead Agen	
CONTRAC	TING UNI	prov et s	visions of the	<i>E Local Publ</i> other provision	lic Contrac	e for complying ts Law (N.J.S. he revised stat	A. 40A:11-1
EFFECTIV	E DATE:	This	resolution s	hall take e	ffect imme	ediately upon p	bassage.
Roll Call:	Birdsall, Absent	Booker, Yes	Catalano, Yes	Keeler, Yes	Lamia, Yes	Leckstein Yes	

No. 161-2021 Donation of 2022 Beach Badges Borough of Sea Bright

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

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
	Absent	Yes	Yes	Yes	Yes	Yes

No. 162-2021 Accepting Donation of Sculpture

Councilmember Leckstein offered the following Resolution and moved its adoption; seconded by Councilmember Catalano:

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:Birdsall,Booker,Catalano,Keeler,Lamia,LecksteinAbsentYesYesYesYesYesYes

No. 163-2021 Accepting Three Boat Trailers from the Sea Bright Fire Department

Councilmember Leckstein offered the following Resolution and moved its adoption; seconded by Councilmember Catalano:

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

IDENTIFICATION NUMBER	VALUE
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
	Absent	Yes	Yes	Yes	Yes	Yes

No. 164-2021 Hiring Volunteer Firefighters Borough of Sea Bright Fire Department

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

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	
	Absent	Yes	Yes	Yes	Yes	Yes	

No. 165-2021 Authorizing Purchases through State Contract for the Sea Bright Fire Department

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

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;

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

Total: \$160,644.22

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.

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
	Absent	Yes	Yes	Yes	Yes	Yes

INDIVIDUAL ACTION/New Business:

Vouchers: \$528,999,21

Councilmember Keeler offered a motion to approve the <u>Voucher List</u> dated September 21, 2021 as submitted by the Finance Manager; seconded by Councilmember Leckstein:

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

2703 ACTION UNIFORM CO. 21-00871 07/14/21 POLICE-MATERIAL AND SUPPLIES 21-01035 09/02/21 POLICE	Open Open	254.00 270.00
		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 IMPRVMNT	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 21-01119 09/15/21 COURT	Open Open	24.90 24.90
		49.80
00530 BULLET LOCK & SAFE CO., INC. 21-00955 08/10/21 BEACH- GENERAL HARDWARE	Open	
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
21-00957 08/10/21 BEACH- MATERIALS & SUPPLIES 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. 21-01096 09/15/21 BEACH- MATERIALS & SUPPLIES	Open Open	185.40 458.74
21-01090 09/13/21 DEACH- MAIEATALS & SOFFLIES	open	430.74
00982 CITY OF LONG BRANCH		2,426.64
21-00413 04/14/21 STREETS- MATERIALS & SUPPLIES 2555 CJM ASSOC. OF SEA BRIGHT	Open	466.62
21-01107 09/15/21 LEASE 00256 CLEARY, GIACOBBE, ALFIERI &	Open	500.00
21-01062 09/14/21 LEGAL 2777 CME ASSOCIATES	Open	64.00
21-01053 09/07/21 ENGINEER 2776 COACHING SYSTEMS, LLC	Open	9,817.50
21-01072 09/14/21 CEVO Instructor Training	Open	608.80
01801 COLLIER ENGINEERING & DESIGN 21-01003 08/19/21 ENGINEER 21-01122 09/16/21 ENGINEER	Open Open	1,930.00 535.00
		2,465.00
01493 COOPERATIVE INDUSTRIES, L.L.C. 21-01118 09/15/21 NATURAL GAS	Open	
02231 COUSINS LANDSCAPING 21-00520 04/29/21 BLDGS. & GRDSMAINTENANCE 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		
21-01064 09/14/21 BLDGS & GRDS- CONTRACTUAL 21-01065 09/14/21 BLDGS. 7 GRDS CONTRACTUAL	Open Open	11,416.00 3,223.00
21-01003 09/14/21 BLDGS. / GRDS CONTRACTORL	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 01720 FIREFIGHTER ONE, LLC	Open	376.36
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
	-1 -	
2281 GRAINGER 21-00971 08/11/21 SEWER- MATERIALS & SUPPLIES	Open	210.30
ZI-009/I 00/II/ZI SEWER- MAIERIALS & 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
	opon	2,000,000
2710 HOLMDEL TOWNSHIP	0	2 210 50
21-01105 09/15/21 FISCAL		
	Open	3,312.50
2323 INTEGRATED SYSTEMS & SERVICES	open	
2323 INTEGRATED SYSTEMS & SERVICES 21-01093 09/15/21 B&G- MAINTENANCE OF B&G	Open	
	-	
21-01093 09/15/21 B&G- MAINTENANCE OF B&G	-	452.00
21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING	Open	452.00
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 	Open Open	452.00
21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING	Open	452.00 540.00 16,645.00
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 	Open Open Open	452.00 540.00 16,645.00 9,997.42
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 	Open Open Open	452.00 540.00 16,645.00
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 	Open Open Open Open	452.00 540.00 16,645.00 9,997.42
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 	Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 	Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 	Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 	Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 	Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 	Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 	Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 	Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 	Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 	Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 	Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 21-01039 09/03/21 POLICE-OTHER PROFESSIONAL SERV 	Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 	Open Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00
<pre>21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 21-01039 09/03/21 POLICE-OTHER PROFESSIONAL SERV 2442 KINTECH, INC. 21-01018 09/02/21 mailing of tax bills/mailers</pre>	Open Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00 285.00
<pre>21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 21-01039 09/03/21 POLICE-OTHER PROFESSIONAL SERV 2442 KINTECH, INC. 21-01018 09/02/21 mailing of tax bills/mailers 2265 LEE'S GARAGE</pre>	Open Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00 285.00 484.18
<pre>21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 21-01039 09/03/21 POLICE-OTHER PROFESSIONAL SERV 2442 KINTECH, INC. 21-01018 09/02/21 mailing of tax bills/mailers</pre>	Open Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00 285.00 484.18
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 21-01039 09/03/21 POLICE-OTHER PROFESSIONAL SERV 2442 KINTECH, INC. 21-01018 09/02/21 mailing of tax bills/mailers 2265 LEE'S GARAGE 21-01038 09/03/21 POLICE-VEHICLE MAINTINANCE 2695 LIFEFORCE USA, INC. 	Open Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00 285.00 484.18 1,424.80
<pre>21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-0106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 21-01039 09/03/21 POLICE-OTHER PROFESSIONAL SERV 2442 KINTECH, INC. 21-01018 09/02/21 mailing of tax bills/mailers 2265 LEE'S GARAGE 21-01038 09/03/21 POLICE-VEHICLE MAINTINANCE</pre>	Open Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00 285.00 484.18
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 21-01039 09/03/21 POLICE-OTHER PROFESSIONAL SERV 2442 KINTECH, INC. 21-01018 09/02/21 mailing of tax bills/mailers 2265 LEE'S GARAGE 21-01038 09/03/21 POLICE-VEHICLE MAINTINANCE 2695 LIFEFORCE USA, INC. 	Open Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00 285.00 484.18 1,424.80
 21-01093 09/15/21 B&G- MAINTENANCE OF B&G 2297 INTEGRATED TECHNICAL SYSTEMS 21-01005 08/19/21 PARKING 2561 INTRON TECHNOLOGY SOLUTIONS 21-01129 09/16/21 COMPUTER TECH 21-01130 09/16/21 01419 J. SWANTON FUEL OIL CO., INC. 21-01057 09/13/21 GASOLINE 2573 JCP & L 21-01131 09/16/21 ELECTRIC 02224 JERSEY CAPE DIAGONOSTIC CENTER 21-01080 09/14/21 BEACH 00297 JESSE A. HOWLAND & SONS, INC. 21-01106 09/15/21 LEASE 01784 JUNGLE LASERS, LLC 21-01044 09/03/21 BLDG. DEPT 02041 KANEN PSYCHOLOGICAL ASSOCIATES 21-01039 09/03/21 FOLICE-OTHER PROFESSIONAL SERV 2442 KINTECH, INC. 21-01018 09/02/21 mailing of tax bills/mailers 2265 LEE'S GARAGE 21-01038 09/03/21 FOLICE-VEHICLE MAINTINANCE 265 LIFEFORCE USA, INC. 21-01079 09/14/21 BEACH 	Open Open Open Open Open Open Open Open	452.00 540.00 16,645.00 9,997.42 26,642.42 602.19 17,172.72 330.50 1,705.00 300.00 285.00 484.18 1,424.80

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	-	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 21-01067 09/14/21 NJLOM Badges	Open Open	25.00 540.00
01309 OCEANPORT BOARD OF EDUCATION	•	565.00
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
<pre>2525 POOR JOHNS PORTABLE TOILETS 21-00856 07/14/21 BEACH- CONTRACTUAL 21-01063 09/14/21 BEACH</pre>	Open Open	526.00 566.00
		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 21-00684 06/09/21 STREETS & ROADS- CONTRACTUAL	Open Open	911.20 1.250.00
21-00685 06/09/21 STREETS- CONTRACTUAL	Open	
01463 PUMPING SERVICES, INC. Conti 21-00686 06/09/21 STREETS- CONTRACTUAL	nued Open	1,308.80
	open .	
00164 RAIN, WILLIAM		7,346.40
21-01056 09/13/21 INSURANCE 2728 READY REFRESH BY NESTLE	Open	144.60
21-01100 09/15/21 SPRING WATER 2745 REMINGTON & VERNICK ENGINEERS	Open	732.62
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	
21-01043 09/03/21 Repairs 4366	Open .	129.90
00027 SEABOARD WELDING SUPPLY, INC.		1,207.00
21-01050 09/07/21 DPW 00053 SHORE REGIONAL HIGH SCHOOL	Open	14.50
21-00794 07/07/21 HIGH SCHOOL TAX	Open	180,818.00
21-00978 08/11/21 OFFICE SUPPLIES	Open	
21-01008 08/19/21 BEACH 21-01121 09/16/21 DPW	Open Open	791.48 974.05
2525 CHENDRAN DECOGAT THE		1,851.21
2535 SUBURBAN DISPOSAL, INC. 21-01059 09/14/21 DUMPSTERS	Open	2,192.32
21-01060 09/14/21 TRASH 21-01061 09/14/21 LANDFILL	Open	20,406.50
21 01001 03/14/21 DANDFILL	Open	9,828.47
00083 T & M ASSOCIATES 21-01127 09/16/21 ENGINEER	Open	32,427.29 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 21-01087 09/15/21 SEWER- MATERIALS & SUPPLIES 21-01088 09/15/21 STREETS- MATERIALS & SUPPLIES 21-01092 09/15/21 BEACH- MATERIALS & SUPPLIES	Open	62.55 14.00 426.96 362.33
		865.84
2438 THOMAS,SHAWN 21-01030 09/02/21 STREETS- EDUCATION & TRAINING 21-01031 09/02/21 SEWER- EDUCATION & TRAINING		80.00 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 21-01103 09/15/21 FIOS	Open Open	86.32 183.99
		270.31
2658 VERIZON 21-01104 09/15/21 SEWER 21-01113 09/15/21 A&E 21-01114 09/15/21 PHONE 21-01133 09/17/21 PHONE	Open Open Open Open	447.95 76.36 231.66 79.70
02061 VERIZON WIRELESS		835.67
21-01046 09/07/21 POLICE 21-01074 09/14/21 POLICE 21-01112 09/15/21 CELLS 21-01120 09/16/21 FIRE DEPT	Open Open Open Open	1,280.60 1,279.91 187.78 268.07
		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

Manual Checks

Total: \$494,123.76

21-01054	David Hoder Associates		\$925.00
9/13/2021	Plan. Brd:Engineer Review & Inspection/Escro	ow Accts.	
21-01014	Gannett NJ		\$18.00
			\$18.00
8/30/2021	Plan. Board:Legal Ad-Review/Escrow Acct.		
21-01033	NJ Dept. of Health		\$2.40
9/2/2021	-		
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 I	COTAL:	\$528,999.21

MAYOR AND COUNCIL COMMITTEE COMMENTS

Mayor Kelly stated he had a meeting with the Mayors of Highlands and Atlantic Highlands regarding our school situation and legislation – we are all on the same page and are all looking forward to working together on this initiative. Mayor Kelly also stated that paid parking did very well this year bringing in over \$634,000 in venue.

Councilman Keeler provided an update on our Court – in-person court sessions will begin in October. There was an issue with parking tickets so Lt. McCue drove Court Administrator Carol Smith around Sea Bright so she would have a better understanding of our parking situation. He also reported that six members of our Fire Department responded to Rochelle Park to aid in water rescues due to flooding from Hurricane Ida.

Councilman Catalano commended Beach Manager, Don Klein, on a great season and is proud to be part of the Sea Bright beach team. Mayor Kelly agreed that everyone did a great job. Councilman Leckstein also commended the Department of Public Works.

Councilman Lamia attended the firemen's training and it was very eye-opening – they are special people and he thanked the Fire Chief for inviting him to attend. He is also working with Public Works to clear the gym in the old boro hall and fix the lights so we can begin to utilize the space.

Councilman Booker stated that he previously attended the firemen's training and was also very impressed and admires them greatly.

EXECUTIVE SESSION

Executive session not held.

ADJOURNMENT

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

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

Prepared by:

Christine Pfeiffer, Borough Clerk