

**MINUTES - REGULAR MEETING
SEPTEMBER 23, 2015**

The Regular Meeting of the Borough of Sea Girt Council was called to order by Mayor Ken Farrell at 7:30 PM on Wednesday, September 23, 2015 at the Sea Girt Elementary School, Bell Place, Sea Girt. The Mayor asked for a moment of silence to remember Mrs. Sonny Reed, who was 100 years old, and for Mr. Coburn who was a WWII and D-Day Veteran, in our thoughts and prayers. He then led those in attendance in the Pledge of Allegiance.

The Clerk announced that this meeting is called pursuant to the provisions of the Open Public Meetings Act, C. 231, P.L.1975: adequate notice of this meeting has been given by posting a notice on the Borough's official bulletin board and by transmitting a copy of the Notice to the Borough's two official newspapers, the *Asbury Park Press* and the *Coast Star* as required by law.

1. ROLL CALL:

	Present	Absent
Mayor Farrell	X	
Councilman Foley	X	
Councilman Buonocore	X	
Councilwoman Morris	X	
Council President Fetzer	X	
Councilman Mulroy	X	
Councilman Rotolo	X	

2. PRESENTATION – Rob Sokota, General Counsel for Cross River Fiber on their request for municipal consent to use the Borough right-of-way to attach or install their fiber optic cable to existing utility poles or conduits. Generally provide services in the North East portion of the State; want to expand into coastal NJ. Largest customers are financial services industry and medical office users of hi-capacity lines to meet their needs at a lower cost. Usually attach to telephone poles above ground; for a community the size of Sea Girt it is a one to two day job. Would prefer not to go into backyards but along a major highway. He noted that the proposed infrastructure is a fiber optic; right now there is one client but they have the capability to sell one or more lines to a provider like Verizon. They provide services to businesses, not residential services; their typical services do not need a central office. The company feels that right now, this area is under-served by telecommunication providers, and as a registered public utility, they can access any pole that already exists.

Council President Fetzer noted that their line would probably be the lowest line on the pole, and would it create height problem when crossing roads? Mr. Sokota noted that there are rules they have to follow regarding placement of line on the pole.

Mayor Farrell: do we need a separate agreement to install on NGTC? Mr. Sokota indicated that he would have to research that question. Mayor Farrell ask if there will be any underground line installation. The response was no.

Councilperson Rotolo: Can you offer our community anything in return for allowing you to install in our town? Mr. Sokota noted that other than reimbursement for Mr. Montenegro's costs and access to the system, no other recompense is permitted.

Councilperson Mulroy asked to see a specific plan and for them to work with our Engineer once route is chosen; Mr. Montenegro noted he can coordinate plan with Engineer and Police Chief.

Mayor Farrell thanked Mr. Sokota for his presentation.

3. PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM - None

4. CONSENT AGENDA – UPON MOTION of Councilperson Buonocore, seconded by Councilperson Morris, carried, that the following Resolution be and the same is hereby adopted:

A. Resolution No. 154-2015: To Implement a Halloween Curfew

WHEREAS, the Borough Council of the Borough of Sea Girt feels it would be in the best interests of the citizens of the Borough of Sea Girt to enact a curfew for the evenings of October 30th and 31st, 2014.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt, County of Monmouth that a curfew be enacted beginning at 8:00 PM on October 30th through 7:00 AM on October 31, inclusive, and beginning at 9:00 PM on October 31 through 7:00 AM on November 1, inclusive, for all children under the age of 17, unless accompanied by an adult.

B. Resolution No. 154.1: Special Event, NJNG Child and Youth Program 5K Run/Walk

WHEREAS, the Borough of Sea Girt Borough Council supports the goals of the New Jersey National Guard Child and Youth Program to provide aid and assistance to the children and youth of military families.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Girt that the New Jersey National Guard State Family Program Division's request to hold a 5K Race/Walk within the Borough of Sea Girt and at the National Guard Training Center on October 3, 2015 from 8:00 AM to Noon.

BE IT FURTHER RESOLVED that set-up and clean-up of the area is the responsibility of the event sponsors.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to Chief Kevin Davenport and DPW Supervisor J. McKittrick for their information.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Buonocore	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilman Rotolo	X			

5. APPROVE MINUTES

A. Resolution No. 155-2015: Approve Minutes, September 9, 2015 Regular Meeting

UPON MOTION, of Councilperson Foley, seconded by Councilperson Mulroy, carried, that the Minutes of the Regular Meeting held September 9, 2015 be and the same are hereby adopted as presented.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Buonocore	X			
Councilwoman Morris	X			
Council President Fetzer				X
Councilman Mulroy	X			
Councilman Rotolo				X

6. OPEN DISCUSSION:

- Councilperson Rotolo stated that in regard to the impervious surface information supplied by our Engineer, he asked for further clarification and explanation of the suggested 50% maximum and the division between home and associated improvements;
- Council President Fetzer noted that there are ways to minimize runoff from one property to an adjoining property that may not require a limitation on impervious surfaces; he also noted that the Council needs to be aware of the possibility of unintended consequences. Intent is good but we have to tread carefully.

7. OLD BUSINESS

- A. **Ordinance No. 16-2015:** The Mayor to read the said Ordinance by Title and advise of its publication in its entirety in the *Asbury Park Press* on September 12, 2015:

ORDINANCE NO. 16-2015

AN ORDINANCE TO AMEND AND SUPPLEMENT SECTION 4 CONSTRUCTION OF DRIVEWAYS IN CRESCENT PARK, SUBSECTION 21-4.2 ONE (1) DRIVEWAY PER PROPERTY PERMITTED, OF THE BOROUGH CODE OF THE BOROUGH OF SEA GIRT, COUNTY OF MONMOUTH

BE IT ORDAINED BY THE BOROUGH COUNCIL of the Borough of Sea Girt that the Borough Code is hereby supplemented as follows:

Section 4. Section 21-4.2 is hereby deleted and replaced with the following:

Each owner of property lying east of and contiguous with Crescent Park, which is not adjacent to a public roadway, is permitted to construct and maintain one (1) driveway extending from his property to nearest public roadway maintained by the Borough in Crescent Park. (Ord. No. 372 § 2).

At this time, the Mayor suggested that the matter be tabled indefinitely. **UPON MOTION** of Councilperson Foley, seconded by Councilperson Rotolo, carried, that the following Ordinance be tabled indefinitely.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Buonocore	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilman Rotolo	X			

8. NEW BUSINESS

A. Resolution No. 156-2015: Award contract, Baltimore Boulevard Improvement Project,

3 bids were received by the date and time specified:

VENDOR	BASE BID	ALTERNATE #1	ALTERNATE #2	TOTAL BID
Fernandes Construction, Inc.	\$481,770.00	\$258,845.00	\$43,320.00	\$783,935.00
Earle Asphalt Co.	\$581,213.13	\$235,202.70	\$44,045.00	\$860,460.83
Stavola Contracting Co., Inc.	\$789,400.00	\$285,230.00	\$40,300.00	\$1,115,000.00

Bid documentation for low bidder was reviewed by our Engineer, Leon S. Avakian, Inc., for compliance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., and found to be in order; recommendation is to award contract to Fernandes Construction, Inc. for base bid plus Alternate #1 and Alternate #2 in the amount of \$783,935.00, subject to the approval of the DOT as required by the grant agreement.

UPON MOTION of Council President Fetzer, seconded by Councilperson Mulroy, carried, that the following Resolution be and the same is hereby adopted:

WHEREAS, the Borough of Sea Girt advertised for bids on August 20, 2015 in accordance with the specifications prepared by Leon S. Avakian, Inc. for the project known as Baltimore Blvd. Improvements; and,

WHEREAS, a total of three (3) vendors submitted proposals by the date and time required in the Bid Specifications:

VENDOR	BASE BID	ALTERNATE #1	ALTERNATE #2	TOTAL BID
Fernandes Construction, Inc.	\$481,770.00	\$258,845.00	\$43,320.00	\$783,935.00
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Stavola Contracting Co., Inc.	\$789,400.00	\$285,230.00	\$40,300.00	\$1,115,000.00

WHEREAS, said bids were reviewed by representatives of Leon S. Avakian, Inc., for compliance with the Local Public Contracts Law, N.J.S.A. 40A:11, et seq., and found to be in compliance therewith; and,

WHEREAS, the Borough Council of Sea Girt has reviewed the Bid Specifications and chooses to award the contract for the Base Bid plus Alternate #1 and Alternate #2 for this project; and,

WHEREAS, funds are available for this Project and the Chief Financial Officer has so certified.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The bid for the Project known as Baltimore Blvd. Improvements be and the same is hereby accepted from the low bidder, Fernandes Construction, Inc., South River, NJ in the total amount of

\$783,935.00 for the Base Bid plus Alternate #1 and Alternate #2 and a contract awarded to the same subject to approval by the New Jersey Department of Transportation.

2. Subject to the approval of the New Jersey Department of Transportation, the County of Monmouth may provide the services required for Alternate #1, including but not limited to milling and paving and other ancillary work necessary to the satisfactory completion of Alternate #1.
3. The Mayor and Municipal Clerk are hereby authorized to execute the contract with Fernandes Construction, Inc., South River, NJ for the said Project.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be supplied to Fernandes Construction, Inc., South River, NJ, Leon S. Avakian, Inc., and the Chief Financial Officer for their information and action.

Recorded Vote:

	AYES	NAYS	ABSENT	ABSTAIN
Councilman Foley	X			
Councilman Buonocore	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilman Rotolo	X			

B. Resolution No. 157-2015: Reduce Performance Guarantee, PCAM Associates, Inc., Washington and Trenton Subdivision – amount to be refunded \$97,062.00

UPON MOTION of Councilperson Foley, seconded by Councilperson Rotolo, carried, that the following Resolution be and the same is hereby adopted:

WHEREAS, an application was made to the Sea Girt Planning Board for the subdivision of the property known as Block 57, Lot 1, also known the Washington and Trenton Subdivision, owner of record, PCAM Associates, Inc. (hereafter “Developer”), on November 28, 2012; and,

WHEREAS, Developer submitted a cash Performance Guarantee in the amount of \$147,240 in January 2014 and the additional amount of \$6,135.00 for Engineering Inspection Escrow; and,

WHEREAS, the Developer has requested a reduction in the Performance Guarantee based upon the quantities of work completed to date and said request has been reviewed by the Borough Engineer; and,

WHEREAS, the Borough Engineer has inspected the property in question and recommends the reduction in the amount of the Performance Guarantee to \$49,818, based upon 120% of the value of the work not completed to date, and not less than 30% of the original amount to insure completeness or replacement of bonded items.

NOW, THEREFORE, BE IT RESOLVED that the request of the Developer for a reduction in the amount of the Performance Guarantee to a new total of \$49,818.00 for the Performance Guarantee and \$6,135.00 for Engineering Inspection Escrow, be and the same is hereby approved, resulting in a refund to the Developer in the amount of \$97,062.00.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to the Developer for his information and the Chief Financial Officer for his action.

Recorded Vote:

	AYES	NAYS	ABSENT	ABSTAIN
Councilman Foley	X			
Councilman Buonocore	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilman Rotolo	X			

9. ADMINISTRATOR REPORTS/DISCUSSION

- A. **Outfall Extension and Infrastructure Improvement Project Update:** pre-construction meeting with contractor, utilities and DEP representatives was held on September 10; preliminary work is due to start this week;
- B. **Proposed Regulations:** Impervious-Coverage – based upon the report prepared by our Engineer and discussed in detail by the Borough Council at the August meeting, the Planning Board held a discussion on this at their August 19 meeting and supplied comments for further discussion by Council;
- C. **FEMA deadline extended again** - The Federal Emergency Management Agency (FEMA) recently issued a reminder that those who filed Sandy-related claims under the National Flood Insurance Program now have until Tuesday, October 15 to request a review of their claims if they believe they were underpaid.
- D. **Sea Girt Lighthouse Citizen’s Committee Honored** –the organization is being recognized for their efforts to restore and preserve the Sea Girt Lighthouse on September 26 at 11:00 AM at The Plaza followed by a reception at the Lighthouse. Their name has been inscribed on the Borough’s Memorial Monument as the 2015 Honoree.
- E. **Phase III, Dune Grass Planting**, Saturday, November 14, 2015, rain or shine; meet at 8:45 AM volunteers are needed for this important project – contact Lynn Drury at drury7@verizon.net for information. The planting and meeting locations will be announced at a later date.
- F. **Health Advisory** – According to our Health Officer, David Henry, mosquitos bite until the first heavy frost, putting residents at risk for getting mosquito-borne illnesses such as West Nile Virus and Eastern Equine Encephalitis through the end of October. Residents should reduce their risk by using mosquito repellents and limiting outdoor activity when mosquitos are most active, at dawn and at dusk. Additional information is posted on the Borough’s website, www.seagirtboro.com.

10. **QPA REPORTS** (of activity since previous Council Meeting): None

11. **COUNCIL REPORTS**

Councilpersons Foley, Buonocore, Rotolo and Mulroy had no reports.

Councilperson Morris reported as follows:

- Library - September 12th was the 3rd Annual Wine and Cheese Event sponsored by Friends of Sea Girt Library; the organization is now recognized as a 501 (c) (3) Corporation; Overall donation was \$7,455 with \$1,500 in expenses with a profit of \$5,955; it is a wonderful event which continues to grow each year. This year, the event was moved indoors to the Fire Hall due to the weather; she thanked the Fire Company, Police and Public Works for their help on short notice. She also recognized the following persons for their generous donations to the event: Mr. & Mrs. Terracciano, Mr. and Mrs. J. Walsh, Mr. and Mrs. Holsey; Mr. and Mrs. Trutneff.
- Police – The Chief submitted a detailed report of Parker House activity including 558 summonses; 111 2C charges/73 individuals; Chief determined Friday and Saturdays, Memorial Day and July 4th are busiest and that the number of violations declined as the season went on. She also thanked the Parker House Management and Staff for their cooperation with our PD, and for their consideration of the neighbors by installing sound-reducing plexiglass on windows and doors on the First Avenue side and also relocated west side patron line to their property. She commended Chief Davenport for his leadership and his staff for their efforts to maintain order during the summer season. She also thanked the Mayor and Council for supporting the Police Department.

Council President Fetzer reported as follows:

- Water Committee meeting was held in September; the Committee reviewed the status of our operations year to date and the status of the DEP mandated water allocation permit. He noted that the Borough received notification that a drought warning is now in effect for this area; he asked residents to be aware of water usage and make every effort to conserve water.

Mayor Farrell reported as follows:

- Thanked Chief Davenport and staff for their excellent work this summer. Thanked Chief for attending the Mayor's coffee.
- DPW reminders – October 5 is bulk pick up; October 1-15 is hydrant flushing; October 15-December 15 is leaf pickup; he asked residents to advise their landscapers to remove leaves until our leaf pick-up services begin. He also thanked Jared McKittrick, Mike McArthur and Trevor Palmer for all their work during the summer.
- Sea Girt Citizen's Lighthouse Committee Memorial dedication is September 26 at 11:00 am; please try to attend as they do a wonderful job.
- SMRSA – 2016 budget introduction meeting was held on October 8 – the 2016 budget is up 1.83%; they are finishing up last pump station (Belmar) next is outfall; our bill may be up due to lack of rain; Sea Girt flow – 6.2% up resulting in increased fee \$256,000 to \$269,000 for 2016.

12. Resolution No. 158-2015: Payment of bills

BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt that bills be paid as appearing on the attached Bill Lists dated September 18, 2015 in the totals as follows:

CURRENT FUND	\$ 399,010.29
WATER/SEWER OPERATING FUND	\$ 68,370.00
BEACH OPERATING FUND	\$ 560.99
RECREATION TRUST	\$ 4,573.61
GENERAL CAPITAL	\$ 3,830.43
WATER CAPITAL	\$ 1,302.00

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Buonocore	X			
Councilwoman Morris	X			
Council President Fetzer				X*
Councilman Mulroy	X			
Councilman Rotolo	X			

*Council President Fetzer abstained with respect to the payment to Hatch Mott MacDonald.

13. PUBLIC PARTICIPATION ON ANY SUBJECT (Comments limited to 7 minutes)

Tess Manley, Ocean Avenue noted that she was dismayed by the crime statistics report, and thanked Chief Davenport and his staff for their efforts. She noted that it is almost impossible to expect our Police Department to deal with 1,200 patrons a night at the Parker House on a continuing basis. She asked Council to take this into consideration as we prepared for 2016.

Candice Kadimik, Beacon Blvd. – thanked Chief Davenport and Council for their efforts this year; she expressed her concern with the reported assaults on police officers this year; she also noted that the Holly Club did a great job this year with the flowers throughout town and on the Boardwalk and noted that they need volunteers; she also noted that they have published a cookbook which is for sale.

There being no further business and **UPON MOTION** of Council President Fetzer, seconded by Councilperson Buonocore, carried, that the meeting be finally adjourned at 8:50 PM.

Lorraine P. Carafa, RMC
Municipal Clerk

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00736	07/21/14	GSS01	Greenlight Surfboard Supply	Repair 5 Jr. Guard Boards	Open	550.00	0.00
14-01056	09/25/14	FFS01	FireFlow Services, Inc.	Annual Pump Hose & ladder test	Open	2,026.70	0.00
14-01205	11/05/14	01662	HATCH MOTT MACDONALD	R-172-2014 LSRP site remediati	Open	2,949.87	0.00 B
15-00003	01/02/15	00045	SEA GIRT BOARD OF ED	2015 School taxes 2nd half	Open	361,506.00	0.00 B
15-00007	01/02/15	CLF01	Carton Law Firm	Posecutor Services 2015	Open	953.75	0.00 B
15-00008	01/02/15	01258	NJ AMERICAN WATER CO.	2015 Public Fire Services	Open	87.20	0.00 B
15-00011	01/02/15	00090	SOUTH MON. REG. SEW. AUTHORITY	2015 Sewer Use Charges	Open	63,974.85	0.00 B
15-00013	01/02/15	00614	CABLEVISION	Cable service 2015	Open	21.35	0.00 B
15-00014	01/02/15	00614	CABLEVISION	2015 Cable service	Open	189.44	0.00 B
15-00023	01/02/15	00051	NJ NATURAL GAS CO.	2015 Services, paddle tennis	Open	25.00	0.00 B
15-00024	01/02/15	00051	NJ NATURAL GAS CO.	2015 Service, library	Open	25.00	0.00 B
15-00025	01/02/15	00051	NJ NATURAL GAS CO.	2015 Service, PW	Open	420.10	0.00 B
15-00026	01/02/15	DEB01	Direct Energy Business	2015 Service, PW	Open	14.83	0.00 B
15-00027	01/02/15	DEB01	Direct Energy Business	2015 Service, library	Open	0.00	0.00 B
15-00031	01/02/15	LEVEL3	Level 3	2015 Service	Open	920.71	0.00 B
15-00035	01/02/15	00007	VERIZON	2015 Service, PW	Open	70.81	0.00 B
15-00040	01/02/15	00019	GUARDIAN LIFE INSURANCE	2015 Life Insurance	Open	343.13	0.00 B
15-00041	01/02/15	01688	HORIZON BC/BS OF NJ DENTAL	2015 Dental Ins.	Open	2,466.34	0.00 B
15-00042	01/02/15	01142	STANDARD INSURANCE COMPANY	2015 Short Term Didsability	Open	207.00	0.00 B
15-00064	01/05/15	00295	ASBURY PARK PRESS	Legal Advertizing	Open	80.75	0.00 B
15-00065	01/05/15	00136	THE COAST STAR	Legal Advertizing	Open	66.34	0.00 B
15-00067	01/05/15	01230	KEPWEL SPRING WATER CO., INC.	2015 Service	Open	90.45	0.00 B
15-00068	01/05/15	01230	KEPWEL SPRING WATER CO., INC.	2015 Service	Open	6.95	0.00 B
15-00070	01/05/15	00068	OLD TOWNE CAR WASH	2015 Service	Open	60.00	0.00 B
15-00073	01/05/15	01635	SWIFTREACH NETWORKS, INC.	2015 Service	Open	250.84	0.00 B
15-00074	01/05/15	01166	MONTENEGRO, THOMPSON, ET ALS.	2015 Services	Open	8,540.07	0.00 B
15-00077	01/05/15	00490	CERTIFIED SPEEDOMETER	2015 Services	Open	192.50	0.00 B
15-00078	01/05/15	00053	VAN WICKLE AUTO SUPPLY	2015 Blanket	Open	819.93	0.00 B
15-00143	01/29/15	00321	SEABOARD WELDING SUPPLY, INC.	Cylinder Rental	Open	14.50	0.00 B
15-00152	02/03/15	00136	THE COAST STAR	Planning Brd 2015 Advertising	Open	13.50	0.00 B
15-00277	03/13/15	00602	NJ WATER SUPPLY AUTHORITY	2015 Raw water supply	Open	3,870.08	0.00 B
15-00462	05/06/15	00330	MON. CTY. POLICE ACADEMY	30th SLEO I Course	Open	300.00	0.00
15-00561	06/10/15	00255	AMERICAN UNIFORM & SUPPLY	Fire Inspector Uniform	Open	638.94	0.00
15-00573	06/12/15	EFINGER	Efinger Sporting Goods Co.	Basketball Pole pads	Open	904.00	0.00
15-00578	06/17/15	UARM01	Up N Runnin' II, LLC	Repair brakes on FD engine	Open	160.00	0.00 B
15-00658	07/07/15	DAFIN	Da-Fin Surfing Products, LLC	Rescue Finns	Open	2,856.11	0.00
15-00675	07/13/15	BORTEK	Bortek Industries, Inc.	Repair Parts	Open	15.66	0.00
15-00690	07/16/15	01686	W.B. MASON COMPANY, INC.	Office supplies	Open	99.87	0.00
15-00706	07/22/15	01627	WITMER PUBLIC SAFETY GROUP	Mask wipes	Open	239.80	0.00
15-00716	07/23/15	01364	STATE OF NJ - SFWTR	2006 1st Q tax and interest	Open	74.36	0.00 B
15-00718	07/23/15	00693	ODB COMPANY	Sweeper parts	Open	782.30	0.00
15-00731	07/27/15	01642	FREEHOLD FORD	BW7Z-19712-A Condenser	Open	216.24	0.00
15-00732	07/27/15	KNOX	Knox	Keysecure master key retention	Open	2,004.00	0.00
15-00772	08/06/15	01686	W.B. MASON COMPANY, INC.	Office supplies	Open	85.62	0.00
15-00777	08/10/15	00550	MARINE RESCUE PRODUCTS	Submersible Training Manikin	Open	238.50	0.00
15-00800	08/13/15	PLANET01	Planet Shred Records	Document destruction	Open	279.90	0.00 B
15-00814	08/18/15	01621	FRANCOTYP-POSTALIA, INC	Annual Payment,8/13/18-8/12/16	Open	444.00	0.00
15-00832	08/25/15	00430	ALL HANDS FIRE EQUIPMENT	Bunker Boots	Open	880.56	0.00
15-00833	08/25/15	01722	DRAGER SAFETY DIAGNOSTIC, INC.	Alcotest Supplies	Open	169.00	0.00
15-00852	08/26/15	STANDARD	Standard & Poor's Rating Srvc.	R-132-2015, Credit rating	Open	15,000.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
15-00860	08/27/15	01625 GRAINGER	JumperCables	Open	494.48	0.00		
15-00862	08/28/15	BROWNELL Brownells, Inc.	Gun cleaning supplies	Open	129.65	0.00		
15-00864	09/01/15	C1967 Country Clean Paper Supplies	Janitorial Supplies	Open	209.36	0.00		
15-00865	09/01/15	01598 Tropicana Casino and Resort	NJSLOM Convention Reservations	Open	85.00	0.00	B	
15-00869	09/01/15	00261 NJ DIV. OF ALCOHOL BEV.CONTROL	Liquor License renewal Apps	Open	15.00	0.00		
15-00879	09/04/15	00330 MON. CTY. POLICE ACADEMY	J. Sorrentino, Waiver	Open	200.00	0.00		
15-00881	09/04/15	01625 GRAINGER	Batteries	Open	52.46	0.00		
15-00893	09/09/15	00078 NJ STATE LEAGUE OF MUN.	Legislative buliten renewal	Open	14.00	0.00		
15-00895	09/09/15	00822 SEA GIRT MEDICAL ASSOCIATES	Bird, Jeffrey visit 3.31.14	Open	190.00	0.00		
15-00897	09/11/15	00255 AMERICAN UNIFORM & SUPPLY	Crossing Guard safety vest	Open	55.98	0.00		
15-00905	09/15/15	01413 JARED MC KITTRICK	Reimbursement, water licenses	Open	103.90	0.00		
15-00908	09/16/15	00078 NJ STATE LEAGUE OF MUN.	webinar, 9/25 Body Worn Camera	Open	25.00	0.00		
Total Purchase Orders:		62	Total P.O. Line Items:	0	Total List Amount:	477,721.68	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	4-01	2,026.70	0.00	2,026.70	0.00	0.00	2,026.70
BOARD OF RECREATI	4-26	550.00	0.00	550.00	0.00	0.00	550.00
	Year Total:	2,576.70	0.00	2,576.70	0.00	0.00	2,576.70
CURRENT FUND	5-01	396,983.59	0.00	396,983.59	0.00	0.00	396,983.59
WATER OPERATING	5-05	68,370.00	74.36	68,444.36	0.00	0.00	68,444.36
BEACH OPERATING	5-09	560.99	0.00	560.99	0.00	0.00	560.99
BOARD OF RECREATI	5-26	4,023.61	0.00	4,023.61	0.00	0.00	4,023.61
	Year Total:	469,938.19	74.36	470,012.55	0.00	0.00	470,012.55
GENERAL CAPITAL	C-04	3,830.43	0.00	3,830.43	0.00	0.00	3,830.43
WATER CAPITAL	W-06	1,302.00	0.00	1,302.00	0.00	0.00	1,302.00
Total of All Funds:		477,647.32	74.36	477,721.68	0.00	0.00	477,721.68