

**AGENDA - REGULAR MEETING  
JANUARY 4, 2017**

1. **CALLED TO ORDER IMMEDIATELY AFTER THE CONCLUSION OF THE REORGANIZATION MEETING**
2. **CLERK TO ADVISE OF THE PRESENCE OF ALL COUNCILPERSONS**
3. **PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM** (Comments limited to 7 minutes)
4. **CONSENT AGENDA - None**
5. **APPROVE MINUTES**
6. **OPEN DISCUSSION** (Council is invited to speak on any subject)
7. **OLD BUSINESS**
8. **NEW BUSINESS**

- **Resolution No. \_\_-2017:** Approve Minutes, December 7, 2016 Regular Meeting (Councilperson Meixsell to abstain)

- **Ordinances – introduction**

1. **Ordinance No. 01-2017:** The Mayor to read the Ordinance No. 01-2017 by Title:

ORDINANCE NO. 01-2017  
CALENDAR YEAR 2017 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (*N.J.S.A.* 40A:4-45.14) IN THE BOROUGH OF SEA GIRT, MONMOUTH COUNTY, NEW JERSEY

- Motion to adopt the said Ordinance on first reading, directing the Clerk to post and publish as required by law and setting the date for the public hearing as January 25, 2017
  - **Resolution No. \_\_-2017:** Setting 2017 Beach Fees
  - **Resolution No. \_\_-2017:** Authorize Agreement for Animal Control Services, Associated Humane Societies, Inc., \$5,556.50 (no increase in fee)
  - **Resolution No. \_\_-2017:** Authorize Interlocal Services Agreement with the Boroughs of Brielle and Manasquan for the Provision of Road Salt
  - **Resolution No. \_\_-2017:** Authorize Payment No. 1, Helios Construction, Inc., Architect's Certificate No. 1, \$32,220 (Improvements to PD Headquarters)
  - **Resolution No. \_\_-2017:** Appropriations Reserves Transfers
9. **ADMINISTRATOR REPORTS/DISCUSSION**
- **Other**

10. **QPA REPORTS** (of activity since previous Council Meeting): Mark A. White, Ph.D., Employee Assistance Program Services, not to exceed \$3,000
11. **COUNCIL REPORTS**
12. **Resolution No. \_\_-2017:** Payment of bills
13. **PUBLIC PARTICIPATION ON ANY SUBJECT** (Comments limited to 7 minutes)
14. **ADJOURN**

**ORDINANCE NO. 01-2017**

**CALENDAR YEAR 2017 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)  
IN THE BOROUGH OF SEA GIRT, MONMOUTH COUNTY, NEW JERSEY**

WHEREAS, the Local Government Cap Law, *N.J.S.A.* 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, *N.J.S.A.* 40A:4-45-15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Sea Girt in the County of Monmouth finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$177,516.36 in excess of the increase in final appropriations otherwise permitted by the local Government Cap Law is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Sea Girt, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2017 budget year, the final appropriations of the Borough of Sea Girt shall, in accordance with this Ordinance and *N.J.S.A.* 40A:4-45.14, be increased by 3.5%, amounting to \$177,516.36 and that the CY 2017 municipal budget for Borough of Sea Girt be approved and adopted in accordance with this Ordinance.

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final year budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of introduction.

BE IT FURTHER ORDAINED that a certified copy of the Ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five (5) days after such adopted.

**ORDINANCE NO. 01-2017  
BOROUGH OF SEA GIRT, MONMOUTH COUNTY**

**CALENDAR YEAR 2017 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)  
IN THE BOROUGH OF SEA GIRT, MONMOUTH COUNTY, NEW JERSEY**

**Recorded Vote:**

	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Councilman Foley				
Councilman Meixsell				
Councilwoman Morris				
Council President Fetzer				
Councilman Mulroy				
Councilman Rotolo				

**PUBLIC NOTICE**

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing Ordinance No. 01-2017 was introduced at a meeting of the Borough Council of the Borough of Sea Girt, County of Monmouth on the 4th day of January, 2017 and was then read for the first time. The said Ordinance will be further considered for final passage by the Borough Council on the 25<sup>th</sup> day of January, 2017 at 7:30 PM at the Sea Girt School, Bell Place, Sea Girt. At such time and place, or at any time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning the said Ordinance.

*Lorraine P. Carafa*

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LORRAINE P. CARAFA, R.M.C.  
Municipal Clerk

**RESOLUTION NO. \_-2017**

**RESOLUTION AUTHORIZING BEACH FEES FOR 2017 SEASON**

**UPON MOTION** of Councilperson \_\_\_, seconded by Councilperson \_\_\_, carried, that the following Resolution be and the same is hereby adopted:

**WHEREAS**, the Borough of Sea Girt wishes to set the beach season fees and the season schedule for 2017.

**NOW THEREFORE BE IT RESOLVED**, by the Council of the Borough of Sea Girt that the season schedule and fees for beach access be enacted for the 2017 Beach Season, said season to commence on May 27 through September 4, 2017, inclusive.

	<u>2017 Fees</u>
Season Badge	\$105.00
Daily Badge	\$ 10.00
Senior Season Badge	\$ 55.00
Daily Badge Coupon Book	\$100.00
Bath House (includes 5 Season Badges)	\$1,150.00
**Senior rate applies to Bath House – for every Senior Badge requested \$50 will be deducted from the total**	
Catamaran mooring - season	\$400.00
Kayak Storage - season	\$200.00

**Recorded Vote:**

	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Councilman Foley				
Councilman Meixsell				
Councilwoman Morris				
Council President Fetzer				
Councilman Mulroy				
Councilman Rotolo				

**CERTIFICATION**

I, LORRAINE P. CARAFA, Clerk of the Borough of Sea Girt, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Borough of Sea Girt Borough Council on the 4<sup>th</sup> day of January, 2017.

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LORRAINE P. CARAFA, RMC  
Municipal Clerk

**BOROUGH OF SEA GIRT**  
**Resolution No. -2017**

**Authorizing Agreement for Animal Control Services with the Associated Humane Societies, Inc.**

**UPON MOTION** of Councilperson \_\_\_\_, seconded by Councilperson \_\_\_\_, carried, that the following Resolution be and the same is hereby adopted:

**WHEREAS**, the Borough of Sea Girt is in need of animal control services for the municipality; and,

**WHEREAS**, Sea Girt Borough has entered into animal control agreements previously and wishes to renew its contract for the year 2017; and,

**WHEREAS**, the Associated Humane Societies, Inc. of Newark, NJ with offices in Tinton Falls, NJ has agreed to provide animal control services as outlined in their contract effective January 1, 2017 through December 31, 2017, inclusive; and,

**WHEREAS**, Associated Humane Societies, Inc. shall make their services as an animal control officer available to the Municipality on a daily basis, as need, for five days a week, Saturday, Sunday, Holidays and night emergency services as necessary.

**NOW, THEREFORE BE IT RESOLVED**, that the Borough Council of the Borough of Sea Girt, does hereby authorize the following:

- That is contract shall be in the amount of \$5,556.50 for the year; with payments of \$463.00 monthly.
- That the Mayor and Clerk are authorized to execute the Agreement between the Associated Humane Societies, Inc. and the Borough.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be supplied to the Associated Humane Societies, Inc.

Recorded Vote:

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

**CERTIFICATION**

I, Lorraine P. Carafa, Municipal Clerk of the Borough of Sea Girt, County of Monmouth, State of New Jersey, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Borough Council of the Borough of Sea Girt at a Regular Meeting held on the 4<sup>th</sup> day of January, 2017.

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Lorraine P. Carafa, RMC  
Municipal Clerk



**ASSOCIATED HUMANE SOCIETIES, INC. ♦ POPCORN PARK**  
**PUBLISHER OF THE HUMANE NEWS**  
**WWW.AHSCARES.ORG**

September 13, 2016

Borough of Sea Girt  
321 Baltimore Avenue  
P.O. Box 296  
Sea Girt, New Jersey 08750

Attn: Lorraine P. Carafa, RMC  
Municipal Clerk

Re: Contract for Animal Control 2017

Dear Ms. Carafa:

Enclosed please find two copies of Contract for Animal Control Services for the year 2017, together with Added value letter and Trap Rental Agreement, for your review.

If same meets with the approval of your Board, please sign and return to our offices in Newark at your earliest convenience and we will return one fully executed copy back to you.

If you have any questions or concerns, please do not hesitate to contact our offices in Newark. I am in the office between 8:30 a.m. and 5:00 p.m. Monday through Friday at 973-824-7080 Ext. 118.

Very truly yours,

Deborah A. Beyfuss  
Executive Assistant



**EXECUTIVE OFFICES / ESSEX COUNTY BRANCH**

124 EVERGREEN AVENUE  
NEWARK, NJ 07114-2133  
(973) 824-7080  
FAX: (973) 824-2720

E-MAIL: CONTACTUS@AHSCARES.ORG

**OCEAN COUNTY BRANCH**

HOME OF POPCORN PARK  
HUMANE WAY - PO BOX 43  
FORKED RIVER, NJ 08731-0043  
(609) 693-1900 FAX: (609) 693-8404

E-MAIL: NJHUMANE@AOL.COM

**MONMOUTH COUNTY BRANCH**

2960 SHAFTO ROAD  
TINTON FALLS, NJ 07753-7608  
(732) 922-0100  
FAX: (732) 922-4032

E-MAIL: TINTONFALLSAHS@AOL.COM



**ASSOCIATED HUMANE SOCIETIES, INC. ♦ POPCORN PARK**  
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Below is a list of "added value" services provided by the Associated Humane Societies:

Help is provided for the pets of persons dealing with domestic violence and/or catastrophic occurrences, ( i.e. fire, eviction). Animals are also held for City Court cases.

- Animal Control Response 24/7 for lost, stray injured domestic animals or wildlife including injured deer. We do not pick up dead deer. We cannot properly dispose of deer carcasses by way of our crematorium. We have also had a problem with animal control officers sustaining injury in trying to remove dead deer when they are alone on a call.
- Certified trained Animal Control Officers using proper equipment and in a vehicle meeting state standards.
- Veterinary care for sick, injured, stray animals or wildlife during daily business hours- Costs of veterinary care at night or weekends for emergency palliative care in accordance with the Rules and Regulations promulgated by State Health and Human Services is borne by municipality unless an owner is known.
- Added support for those residence on public assistance as to medical costs at our stationary clinic.
- Food is given to any person who has fallen on hard times and struggles to feed their pet.
- AHS works closely with rescue groups and our two branches, i.e., Tinton Falls and Forked River to move adoptable animals to other facilities for increased chance at adoption.
- Wildlife rescue including orphaned babies, birds, etc., are cared for by AHS staff until brought to wildlife rehabilitators or released.
- Stray animals are brought directly to AHS, the impoundment facility, which is open to the public every day from noon until 5:00
- Education Team available to schools upon request.
- Work with animal welfare community and animal advocacy groups.
- "Nuisance Wildlife" is a part of the AHS effort to work with area residents. We take this proactive stance to insure the safety of the wildlife. We save homeowners hundreds of dollars instead of them going to a pest control agency.
- Mobile van is made available to all cat colony caretakers for TNR at very low cost.
- Publication of educational literature.
- Temperament evaluators at our facility to insure safety and humane care to all adopters.

Roseann Trezza, Executive Director  
Associated Humane Societies, Inc.



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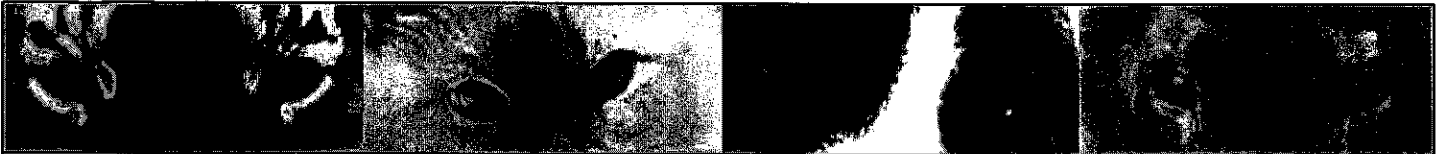
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*THIS AGREEMENT, made this            day of            , 2017 by and between the*  
**ASSOCIATED HUMANE SOCIETIES, INC.**, a non-profit, charitable organization under State and Federal  
Law, having principal offices at 124 Evergreen Avenue, Newark, New Jersey 07114, hereinafter referred  
to as the "Society" and the **BOROUGH OF SEA GIRT**, a municipal corporation of the State of  
N.J. having principal offices at 321 Baltimore Boulevard, Sea Girt, N.J. 08750, herein  
referred to as the "Municipality".

**WHEREAS**, the Municipality wishes to retain the services of the Society for animal control for  
a period beginning the 1<sup>st</sup> day of January, 2017 and ending on the 31<sup>st</sup> day of December, 2017.

**NOW THEREFORE**, in consideration of the mutual agreements set forth below, it is agreed that:

1. The Society shall make their services as an independent contractor, as an animal service  
provider, as hereinafter described, available to the Municipality on a daily basis during standard daytime  
business hours, as needed, five (5) days a week. Weekend, Holiday and Night emergency services (after  
standard daytime business hours) will also be provided, when necessary, on the terms stated below.  
Services are defined as the rescue, custody and care of injured animals, trapped animals, sick animals,  
animals whose lives are endangered or animals that present a danger to humans, including those who  
have bitten a person.

For the purpose of this agreement, whales, porpoises, feral cat colonies and dead deer are  
specifically excluded, neither shall the Society trap, rescue or care for Canada geese, unless same are in  
need of veterinary care. There will be no charge for bats or injured wildlife. Dead wildlife, excluding deer,  
will be picked up for public and private citizens five (5) days a week with no charge.



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*Upon the Municipality's request or in the case for the need of humane services as defined herein, feral cat colonies will remain the responsibility of the person "caretaker" maintaining feral cats. If there is a sick, rabid or injured cat, the Society will provide services and assistance and shall be entitled to be reimbursed for all costs and expenses to said feral cat colony. If the colony is abandoned by the caretaker and the Society is called to remove the colony, the costs and expenses incurred by the Society will be in addition to the cost for services and will be the responsibility of the Municipality.*

***Cats that have an ear-tip or tattoo will be released on location.***

*2. The Municipality will pay the Society the sum of \$5,556.50. Said sum to be prorated on a monthly basis of \$463.00. Payment for all services including additional costs and expenses as stated herein, and unless express terms to the contrary are agreed, are due thirty (30) days after presentment of the invoice and/or Municipality voucher executed by the appropriate party or services will be suspended until invoice is paid in full.*

*3. It is expressly understood, except as otherwise stated, that the services include all costs and expenses incurred by the Society or its Animal Control Officer in the maintenance of custodial facilities and vehicle to be used by the Animal Control Officer.*

*4. Upon a request from the Municipality, the Society shall respond to any emergency as defined herein. Emergency treatment will be provided to an ill or injured animal as required by State law and regulation. The Society reserves the right in its sole discretion to determine if the animal requires transportation to an emergency clinic on nights, weekends or holidays, when our own veterinarians are not available.*

*If there is no known owner, the cost and expense incurred by the Society will be the responsibility of the Municipality. If the owner is known, those costs and expenses will be borne by the owner*

*Response time to an emergency will be no more than one hour during normal business hours of operation – Monday through Friday 9:00 a.m. until 5:00 p.m. (the answering service picks up the phone at 5:30 p.m). All calls to the society must be received through the Police or Health Departments of the Municipality. Residents are not to contact the Society directly.*

*5. The Society, shall at the request of an owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the Society. The Society will be paid for the cost and expense of such assistance which shall be the responsibility of the owner.*

*6. The Society shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat running at large on property within the Municipality. When such impoundment occurs and after the seven (7) day statutory hold period, it is expressly understood once the Society accepts any animal and takes it into custody, the animal shall be put up for adoption or humanely disposed of, at the sole and exclusive discretion of the Society. It is expressly understood, once the Society accepts any animal and takes it into custody, it shall become the property of the Society for the disposition as stated above.*

*7. Any owned animal without a current license and/or rabies certificate shall be reported by the Animal Control Officer to the Municipality. The owner will be given seven (7) days to register the animal or a license or a summons will be issued.*

***The Society will not provide census or canvassing services for license compliance within the Municipality. Under NJ code 4:19-15.15 the municipality must appoint a party or agency to canvass for owned animals.***

*8. Upon proof of ownership, any person may redeem his/her animal from the Society upon*

payment to the Society, the sum of \$95.00 as a fee for retrieving or impounding the animal, Monday through Friday 9:00 a.m. until 5:00 p.m. (standard business hours). There will be a \$125.00 fee for other times and costs for each day that the animal has been impounded as stated below, up to and including seven (7) days and any other cost or expenses incurred in the care of this animal.

*\$4.00 per day, under State Law, for the first seven days unless ownership of the animal is established prior to the end of the seven days and said owner does not redeem the animal. Once the ownership is established and the animal is no longer a stray, regular boarding rates shall prevail and are to be paid to the Society prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership or a current license. The owner will be charged \$12.72 for each additional day for boarding once the initial seven (7) day period has passed.*

9. Any stray dog or cat or any other animal taken into custody by the Society and charged with biting a human shall be quarantined for the required quarantine period of ten (10) days. The cost and expense incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the Society.

10. Transportation of the head of an animal suspected of rabies to the State Department of Health shall be provided by the Society, under the condition that said animal expired on the premises before the ten (10) day quarantine period referred to above.

The fee for removal of the head and delivery for rabies examination will be paid by the owner of the animal or absorbed by the Society if the owner is unknown.

11. The Animal Control Officer shall be an employee of the Society. The Society shall indemnify and hold the Municipality harmless from and against any damage caused by an Animal Control Officer; expressly excluded is the damage caused by the animal.

12. Removal of an animal, including wildlife, within the living space, inside the walls or

ceiling of a home, apartment building, garage, is not covered under this Agreement. The Society will respond to those calls; however, the owner of the premises will be charge \$95.00 per hour during standard business hours and \$125.00 after standard business hours; however, if said animal is physically in the resident's living space and posing a threat to the well-being of the resident, there will be no charge for the removal of the animal.

13. Unless traps can be rented from the Municipality, traps are available from the Society, depending upon the Season and availability of traps, with a deposit of \$65.00 and a fee of \$4.28 per day, which will be deducted from the deposit. Dog traps will also be available, depending upon Season and availability of traps, with a deposit of \$150.00 and a fee of \$10.70 per day, which will be deducted from the deposit. The Society reserves the right to establish conditions for humanely setting traps. Once a trap is set, it is the responsibility of the property owner/business owner/landlord or tenant to monitor the trap and inform the Society **IMMEDIATELY** when pick-up is needed. **(See Trap Rental Agreement-Rules & Regulations attached hereto)**

14. The Society shall not be responsible for handling deer carcasses; provided however, the Society shall retrieve infirm and injured deer and orphaned fawns.

15. The Municipality shall be charged an additional boarding fee of \$18.00 per day, payable weekly, for any animal which upon the request of the Municipality shall be boarded as part of a Court process or upon order from the Health Department or a Court directive to impound said animal. The Municipality agrees to expressly seek reimbursement of direct and reasonable costs incurred by the Society as part of any judgment. In the absence of such the cost shall be the responsibility of the owner.

16. *The Society, as a non-profit second party contractor, is not subject to OPRA (Open Public Records Act). However, if the Society receives an OPRA request, we will forward it to the appropriate Municipal Agency within seven (7) business days. The Society is not required to and will not produce records to municipalities to comply with OPRA requests. Our contracted Municipalities are encouraged to retain any paperwork received from the Society for OPRA fulfillment and compliance.*

17. *Except for non-payment, this Agreement may be terminated during the term by either party upon Thirty (30) days written notice by Certified Mail (Return Receipt Requested) to the other party. In its sole discretion, the terminating party may provide an opportunity to cure.*

18. *It is expressly agreed that the Society is not obligated to incur any cost, expense or legal fees as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses legal fees shall be the sole responsibility of the Municipality.*

19. *The parties hereto shall indemnify and hold the other harmless from and against any claim, award, cost, expense by third party not affiliated in any way or employed by either party, for damage or injury caused by the act of omission of the indemnifying party or its agents.*

20. *The signatory of this document represents that it/he/she possesses the requisite authority to bind the public entity and further represents the execution of this Agreement is authorized by the Municipality.*

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**THIS AGREEMENT** is a sole expression of the understanding between two parties and may only be modified by a written amendment signed by both parties.

**ASSOCIATED HUMANE SOCIETIES, INC.**

**WITNESS:**

BY \_\_\_\_\_  
**ROSEANN TREZZA, EXECUTIVE DIRECTOR**

\_\_\_\_\_

**ATTEST:**

**FOR THE BOROUGH OF SEA GIRT**

**WITNESS:**

\_\_\_\_\_

\_\_\_\_\_

EMERGENCY CALL OUT	NON-EMERGENCY
Dogs, Cats, Wildlife threatening health/safety	General inquiries about lost pets
Wildlife/Bats in living quarters	Wildlife/Bats in chimneys, unfinished basements, Attics or sheds.
Dog/Cat/Wildlife appearing sick might Cause hazard to health & safety of individual	Wildlife acting peculiar but not posing health/safety hazard
Dog or Cat struck by vehicle, either injured or killed	Wildlife dead on public or private property
ANY ANIMAL CONFINED TO AN AUTOMOBILE UNDER INHUMANE CONDITIONS	Complaints regarding dogs barking or howling Cats fighting, mating, urinating or defecating
Wildlife bites-indoors or outdoors, resident has animal captured or killed	Bite Reports -ALL ANIMAL BITES MUST BE REPORTED TO HEALTH DEPT. ANIMAL CONTROL NEXT BUSINESS DAY
BATS- INCLUDES BITES & EXPOSURES	
Dog(s) found at large that are restrained/confined	Dog(s)/cat(s) at large NOT posing threat or contained
ALL ANIMAL CRUELTY CALLS	



**ADDENDUM TO CONTRACT FOR ANIMAL CONTROL/TRAP RENTAL AGREEMENT  
PLEASE READ THESE RULES CAREFULLY. FAILURE TO ADHERE TO THE RULES STATED HEREIN  
WILL FORFEIT YOUR PRIVILEGE TO USE OUR TRAPS**

1. Traps are to be set as late at night as possible and checked as early in the morning as possible. If by 9:00 a.m. there is nothing in the trap, it must be unset until that night. If an animal is caught, then you must call the Humane Society between 9:00 a.m. and 10:00 a.m. that morning.
2. **DO NOT TRAP ON WEEKENDS!** There will be no pick-ups on Saturday or Sunday. Therefore, traps must not be set on Friday or Saturday nights.
3. Traps are not to be set on nights with poor weather conditions (rain, snow, extreme cold, 40 degrees or heat in excess of 80 degrees). Trapping an animal in extreme conditions may result in cruelty charges and/or fines.
4. The Society must know what you are trying to trap to make sure that you are given the proper trap. Any animal caught in a trap that is native to this area (raccoons, skunks, opossums, etc.) will be released on or near the site where it was trapped. **State regulations prohibit the relocation of certain animals.**
5. The Society reserves the right to remove a trap at any time, such as an emergency situation, dangerous situation or person or person not adhering to these rules.
6. We ask that when you catch something in a trap, you move the trap out of the sun to a well shaded area. This can be done safely by inserting a broom handle through the bars of the trap and have two people move the trap to a shaded or protected location. The trap should then be covered with a light cloth until a driver arrives to remove the trap. **WHEN SETTING THE TRAP PLEASE PROVIDE ADEQUATE FOOD AND WATER SO YOU DO NOT HAVE TO REOPEN THE TRAP.**
7. Anyone found to be abusing a trapped animal will be prosecuted to the fullest extent of the law.
8. Remember that an animal in a trap will be frightened which may make it dangerous. Keep children and pets away from the trap and keep in a quiet place.
9. By signing this agreement, you will be responsible for the animal caught in the trap and for the replacement of the trap if it is stolen or broken due to misuse.
10. Our driver will not leave a trap if you are not home to sign this Agreement.
11. If you choose, you may bring a trapped animal to our Animal Care Center between the hours of 9:00 a.m. until 5:00 p.m. Monday through Friday.
12. Stray dogs and cats caught in a trap will be held seven (7) days and then become the property of the Humane Society to be humanely euthanized or put up for adoption as the Society sees fit.

\_\_\_\_\_  
**ACO SIGNATURE (UPON LEAVING TRAP  
IN GOOD WORKING CONDITION**

\_\_\_\_\_  
**NAME - PLEASE PRINT**

\_\_\_\_\_  
**STREET ADDRESS - PLEASE PRINT**

\_\_\_\_\_  
**CITY/STATE/ZIP - PLEASE PRINT**

\_\_\_\_\_  
**SIGNATURE OF RESIDENT**

**BOROUGH OF SEA GIRT**

**RESOLUTION NO. \_\_-2017**

**AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT AMONG THE BOROUGH OF BRIELLE, BOROUGH OF MANASQUAN AND BOROUGH OF SEA GIRT FOR THE PROVISION OF ROAD SALT.**

**WHEREAS**, the Borough of Brielle and the Boroughs of Sea Girt and Manasquan are municipal corporations in the County of Monmouth, State of New Jersey and have been formed in compliance with applicable statutes; and,

**WHEREAS**, the Borough of Brielle and the Boroughs of Sea Girt and Manasquan previously entered into an agreement under the provisions of N.J.S.A. 40:8A-1 the "Interlocal Services Act" in order to provide for the construction of a structure (the "salt dome") for road salt storage; and,

**WHEREAS**, the salt dome has been constructed and is fully operational for the storage of road salt that is currently utilized by all three participants; and,

**WHEREAS**, all initial construction costs have been met and there is little or no annual maintenance of the salt dome required.

**NOW, THEREFORE, BE IT RESOLVED** that the Agreement for the provision of road salt is hereby approved for the period commencing retroactively to October 1, 2015 through December 31, 2020, inclusive, and the Mayor and Municipal Clerk are hereby authorized to execute the said Agreement.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be supplied to the Municipal Clerk of Brielle and Manasquan for their information and further action.

Recorded Vote:

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

**CERTIFICATION**

I, Lorraine P. Carafa, Municipal Clerk of the Borough of Sea Girt, County of Monmouth, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Borough Council of the Borough of Sea Girt at their Reorganization Meeting held on the 4<sup>th</sup> day of January, 2017.

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Lorraine P. Carafa, RMC  
Municipal Clerk

**AGREEMENT**

**PURSUANT TO RESOLUTION NO. \_\_-2017** adopted by the Borough Council of Sea Girt on the 4<sup>th</sup> day of January, 2017, the following shall represent the full Agreement for use of the salt dome located in the Borough of Brielle:

**WHEREAS**, the Borough of Brielle and the Boroughs of Sea Girt and Manasquan previously entered into an agreement under the provisions of N.J.S.A. 40:8A-1 the "Interlocal Services Act" in order to provide for the construction of a structure (the "salt dome") for road salt storage; and,

**WHEREAS**, the municipalities of Brielle, Manasquan and Sea Girt wish to renew the original agreement for a period of five years, effectively retroactively to October 1, 2015, the date of expiration of the original agreement, through December 31, 2020, inclusive.

**BE IT FURTHER AGREED** that during the term of this Agreement, each municipality shall be billed by load taken.

**BE IT FURTHER AGREED** that any building maintenance costs will be allocated equally among the parties to this Agreement.

**BE IT FURTHER AGREED** that this Agreement may be terminated by any of the participating parties upon ninety (90) days' written notice to the Borough of Brielle.

ATTEST:

Borough of Brielle

\_\_\_\_\_  
Thomas F. Nolan  
Municipal Clerk

\_\_\_\_\_  
Thomas B. Nicol  
Mayor

ATTEST:

Borough of Manasquan

\_\_\_\_\_  
Barbara Ilaria  
Municipal Clerk

\_\_\_\_\_  
Edward G. Donovan  
Mayor

ATTEST:

Borough of Sea Girt

\_\_\_\_\_  
Lorraine P. Carafa  
Municipal Clerk

\_\_\_\_\_  
F. Ken Farrell  
Mayor

**RESOLUTION NO. \_-2017**

**RESOLUTION AUTHORIZING PAYMENT NO. 1 TO HELIOS CONSTRUCTION, INC. FOR  
THE PROJECT KNOWN AS BARRIER-FREE IMPROVEMENTS  
TO POLICE HEADQUARTERS**

**UPON MOTION** of Councilperson \_\_\_\_, seconded by Councilperson \_\_\_\_, carried, that the following Resolution be and the same is hereby adopted:

**WHEREAS**, the Borough of Sea Girt awarded a contract in the amount of \$69,000 to Helios Construction, Inc., Ocean Township, New Jersey, for the Project known as Barrier-Free Improvements to Police Headquarters on September 2, 2016; and,

**WHEREAS**, the contractor has submitted Application and Request for Payment #1 in the amount of \$35,800 that has been reviewed by the Project Architect and found to be correct.

**NOW THEREFORE BE IT RESOLVED**, by the Council of the Borough of Sea Girt that Payment No. 1 to Helios Construction, Inc., Ocean Township, NJ, in amount of \$32,220 (\$35,800 less retainage of \$3,580) be and the same is hereby approved.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be supplied to:

1. Helios Construction, Inc., Ocean Township, NJ
2. Paul Damiano, Project Architect

Recorded Vote:

	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Councilman Foley				
Councilman Meixsell				
Councilwoman Morris				
Council President Fetzer				
Councilman Mulroy				
Councilman Rotolo				

**CERTIFICATION**

I, LORRAINE P. CARAFA, Clerk of the Borough of Sea Girt, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Borough of Sea Girt Borough Council on the 4<sup>th</sup> day of January, 2017.

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LORRAINE P. CARAFA, RMC  
Municipal Clerk

TO (OWNER):  
 Borough of Sea Girt  
 321 Baltimore Blvd  
 Sea Girt, NJ 08750

PROJECT: Proposed Alterations & Barrier Free Access Sea Girt Police Station

APPLICATION NO: 1

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO:

FROM (CONTRACTOR):  
 Helios Construction Inc.  
 1315 Allenhurst Avenue Ocean, NJ 07712

VIA (ARCHITECT): Paul A. Damiano Architects  
 1721 Beverly Avenue  
 Spring Lake, NJ 07762

CONTRACT NO: \_\_\_\_\_

CONTRACT DATE: Sept. 2, 2016

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number		
Date Approved		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Helios Construction Inc.

By: \_\_\_\_\_ Date: \_\_\_\_\_

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 69,000
2. Net change by Change Orders ..... \$ 69,000
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 35,800
4. TOTAL COMPLETED & STORED TO DATE ..... \$ \_\_\_\_\_  
 (Column G on G703)
5. RETAINAGE:
  - a. 10% of Completed Work, \$ 3,580  
 (Column D + E on G703)
  - b. \_\_\_\_\_ % of Stored Material \$ \_\_\_\_\_  
 (Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ 3,580
6. TOTAL EARNED LESS RETAINAGE ..... \$ 32,220  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$ 0
8. CURRENT PAYMENT DUE ..... \$ 32,220
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 36,780  
 (Line 3 less Line 6)

State of: \_\_\_\_\_ County of: \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: \_\_\_\_\_

My Commission expires: \_\_\_\_\_

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

# CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE

OF

PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1

APPLICATION DATE: 12/12/16

PERIOD TO: 12/12/16

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)		
	Demolition & removal	7,000		6,300			6,300	90%	700	
	Site Work & Prep	5,000		2,500			2,500	50%	2,500	
	Concrete Work	30,000		27,000			27,000	90%	3,000	
	Railing & Ext. Acce ssories	8,000							8,000	
	Ext. Windows & Doors	7,000							7,000	
	Int. Doors & Trims	3,000							3,000	
	Int. Finishes & Paint	1,400							1,400	
	Electrical Wiring & Fixtures	6,000							6,000	
	Allowance for Porcel ain Tile & Vinyl Wainscot	1,600							1,600	
		69,000		35,800			35,800		33,200	

**RESOLUTION -2016**

**Resolution Authorizing the Payment of Bills**

BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt that the bills be paid as appearing on the attached Bill List date December 30, 2016 in the totals as follows:

CURRENT FUND	\$ 696,091.75
WATER/SEWER OPERATING FUND	\$ 104,609.95
BEACH OPERATING FUND	\$ 22,522.39
TRUST FUND	\$ 2,996.17
RECREATION TRUST FUND	\$ 396.68
DOG TRUST	\$ 204.00
GENERAL CAPITAL	\$ 38,734.00
WATER CAPITAL	\$ 605.00

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley				
Councilman Meixsell				
Councilwoman Morris				
Councilman Fetzer				
Councilman Mulroy				
Councilman Rotolo				

**Certification**

I, Lorraine Carafa, Municipal Clerk of the Borough of Sea Girt, of the County of Monmouth, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Borough Council at their Regular Meeting held on the 4<sup>th</sup> day of January 2017.

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Lorraine P. Carafa, 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
15-00423	04/24/15	DAMIANO Paul A. Damiano, LLC	R-78-2015,Architctural srv.	Open	1,400.00	0.00	B
15-01078	11/19/15	BRASH Shelterwood Forest Managers,	Srv: Forestry Maintenance Plan	Open	3,000.00	0.00	
16-00019	01/04/16	00096 A.T. THORN & SON	2016 Service	Open	99.37	0.00	B
16-00023	01/05/16	00964 A'S GARDEN & HOME CENTER	2016 Misc Supplies	Open	253.13	0.00	B
16-00024	01/05/16	00575 JASPAN HARDWARE	2016 Misc Supplies	Open	174.80	0.00	B
16-00025	01/05/16	00053 VAN WICKLE AUTO SUPPLY	2016 Auto Parts	Open	595.98	0.00	B
16-00026	01/05/16	00136 THE COAST STAR	2016 Legal Advertising	Open	52.94	0.00	B
16-00027	01/05/16	00136 THE COAST STAR	2016 Planning Brd Advertising	Open	12.48	0.00	B
16-00029	01/05/16	SBS01 Stewart Business Systems	2016 Copier Maintenance	Open	158.95	0.00	B
16-00035	01/06/16	00040 MONMOUTH COUNTY TREASURER	Tipping Fees	Open	4,439.04	0.00	B
16-00067	01/15/16	00099 ASSOCIATED HUMANE SOCIETY	2016 Animal Control services	Open	463.00	0.00	B
16-00069	01/15/16	01635 SWIFTREACH NETWORKS, INC.	2016 notification subscription	Open	250.00	0.00	B
16-00070	01/15/16	00321 SEABOARD WELDING SUPPLY, INC.	2016 Cylinder rental	Open	14.50	0.00	B
16-00071	01/15/16	01230 KEPWEL SPRING WATER CO., INC.	2016 Bottled water	Open	49.75	0.00	B
16-00072	01/15/16	01230 KEPWEL SPRING WATER CO., INC.	2016 Bottle water	Open	21.85	0.00	B
16-00073	01/15/16	LEVEL3 Level 3	2016 Telephone services	Open	920.66	0.00	B
16-00074	01/15/16	01258 NJ American Water	2016 Public Fire Services	Open	90.20	0.00	B
16-00075	01/15/16	00614 Optimum	2016 Service	Open	97.27	0.00	B
16-00076	01/15/16	00614 Optimum	2016 Srv.	Open	228.00	0.00	B
16-00077	01/15/16	00614 Optimum	2016 Service	Open	136.29	0.00	B
16-00078	01/15/16	00203 Ruderman, Horn & Esmerado PC	2016 Services	Open	6,720.00	0.00	B
16-00087	01/21/16	01166 MONTENEGRO, THOMPSON, ET ALS.	2016 Legal Services	Open	6,275.33	0.00	B
16-00093	01/21/16	00530 FIRE SECURITY TECHNOLOGIES,INC	Fire alarm maint & Inspections	Open	1,905.00	0.00	B
16-00101	01/21/16	00426 BOROUGH OF SPRING LAKE	Construction Interlocal	Open	71,407.20	0.00	B
16-00102	01/21/16	00774 BOROUGH OF BRIELLE	Salt/Brine Interlocal	Open	385.57	0.00	B
16-00103	01/21/16	00774 BOROUGH OF BRIELLE	Gasoline Interlocal	Open	2,887.09	0.00	B
16-00106	01/25/16	GREER Greer Law Firm	Public Defender services	Open	250.00	0.00	B
16-00129	01/29/16	00008 AT&T	2016 Service	Open	66.16	0.00	B
16-00130	01/29/16	AMMM01 Apruzzese, McDermott, Mastro	2016 services	Open	9,396.32	0.00	B
16-00132	02/02/16	00016 JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	2,803.14	0.00	B
16-00133	02/02/16	00016 JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	260.07	0.00	B
16-00134	02/02/16	00016 JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	50.86	0.00	B
16-00135	02/02/16	00016 JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	1,570.93	0.00	B
16-00137	02/03/16	00007 VERIZON	Beach Service 2016	Open	359.51	0.00	B
16-00138	02/03/16	00007 VERIZON	2016 Pd & A&E services	Open	289.81	0.00	B
16-00139	02/03/16	00007 VERIZON	2016 Service Library	Open	98.60	0.00	B
16-00140	02/03/16	00007 VERIZON	2016 Service FD	Open	38.63	0.00	B
16-00151	02/03/16	00964 A'S GARDEN & HOME CENTER	2016 Misc. Supplies	Open	10.48	0.00	B
16-00154	02/04/16	00007 VERIZON	Service 2016	Open	38.07	0.00	B
16-00161	02/04/16	00051 NJ NATURAL GAS CO.	2016 Services	Open	889.42	0.00	B
16-00162	02/04/16	00051 NJ NATURAL GAS CO.	2016 Services	Open	34.05	0.00	B
16-00163	02/04/16	00051 NJ NATURAL GAS CO.	2016 Services	Open	108.46	0.00	B
16-00188	02/19/16	00349 VERIZON WIRELESS	2016 Services	Open	479.21	0.00	B
16-00189	02/19/16	00349 VERIZON WIRELESS	2016 Services	Open	155.76	0.00	B
16-00190	02/19/16	DEB01 Direct Energy Business	2016 Services, paddle tennis	Open	5.77	0.00	B
16-00191	02/19/16	DEB01 Direct Energy Business	2016 Service, Library	Open	65.17	0.00	B
16-00192	02/19/16	DEB01 Direct Energy Business	2016 Service	Open	545.65	0.00	B
16-00194	02/22/16	00016 JERSEY CENTRAL POWER & LIGHT	2016 Street lighting	Open	1,996.54	0.00	B
16-00210	02/24/16	KEK01 The Law Offices of	Legal services, Planning Brd.	Open	504.00	0.00	B
16-00222	02/26/16	00016 JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	69.74	0.00	B



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00227	02/29/16	00068	OLD TOWNE CAR WASH	Car wash services 2016	Open	62.00	0.00 B
16-00242	03/04/16	00349	VERIZON WIRELESS	2016 Cell phone services	Open	238.39	0.00 B
16-00257	03/14/16	CROSS01	Cross Over Networks	IT services 2016	Open	5,393.79	0.00 B
16-00288	03/17/16	00602	NJ WATER SUPPLY AUTHORITY	2016 Raw water	Open	4,031.73	0.00 B
16-00291	03/21/16	MTG01	Material Transport Group LLC	Recycle Brush	Open	738.00	0.00 B
16-00293	03/21/16	WILENTZ	Wilentz Attorneys at Law	Legal Services Walker/Farrell	Open	6,623.80	0.00 B
16-00422	04/28/16	RECOM	ReCommunity Recycling	Recycling	Open	270.61	0.00 B
16-00460	05/13/16	H2M	H2M Associates, Inc.	Site Remediation LSRP	Open	120.00	0.00 B
16-00461	05/13/16	H2M	H2M Associates, Inc.	R996-2016, Water/Waste Water	Open	842.50	0.00 B
16-00502	05/24/16	NEFF01	Neff Expansion NE, LLC	Mac Control Solenoids	Open	15.80	0.00
16-00535	06/07/16	00233	Copy Center Inc.	XM363 1500942X, ID C9522	Open	137.23	0.00 B
16-00596	06/21/16	00060	MGL PRINTING SOLUTIONS	Dog and Cat licenses	Open	204.00	0.00
16-00741	08/03/16	01230	KEPWEL SPRING WATER CO., INC.	Bottled Water	Open	41.75	0.00 B
16-00776	08/17/16	KEK01	The Law Offices of	O'Neill Trust, 114 New York Bl	Open	280.00	0.00 B
16-00818	08/25/16	01686	W.B. MASON COMPANY, INC.	DVDs	Open	9.45	0.00
16-00822	08/29/16	00958	M & W COMMUNICATIONS, INC.	Upgrade repeater	Open	105.00	0.00
16-00868	09/14/16	01686	W.B. MASON COMPANY, INC.	Office supplies	Open	73.63	0.00
16-00881	09/20/16	00739	EBSCO Industries, Inc.	Subscription renewal	Open	573.24	0.00
16-00898	09/22/16	01765	HERRMANN ENTERPRISES LLC	Windshirts, Police Dept.	Open	565.00	0.00
16-00914	09/29/16	01686	W.B. MASON COMPANY, INC.	Office supplies	Open	102.98	0.00
16-00935	10/11/16	LOWES	Lowe's Business Credit	Lumber	Open	196.20	0.00
16-00950	10/14/16	SAFRAN	Safran USA, Inc.	Repair Live Scan System	Open	1,132.87	0.00 B
16-00951	10/14/16	SBS01	Stewart Business Systems	maintenance on Water De copier	Open	36.45	0.00 B
16-00973	10/21/16	01291	Stewart & Stevenson Power Prd.	Repairs on truck 44-74	Open	1,005.54	0.00
16-00980	10/25/16	ARTIGAS	Theresa Artigas Photography	Mayor/Council Service	Open	1,449.00	0.00
16-00988	10/31/16	00987	CLAVIN TREE SERVICE LLC	Tree Removal service	Open	1,020.00	0.00
16-00990	10/31/16	DEMCO01	Demco, Inc.	Biography Labels	Open	25.93	0.00
16-01015	11/07/16	00805	ATLANTIC FARMS Inc.	Leaf Disposal	Open	2,546.25	0.00 B
16-01017	11/08/16	01181	JOST GARAGE	Paint doors on new PD vehicle	Open	475.00	0.00
16-01028	11/14/16	01886	RUTGERS THE STATE UNIV OF NJ	Registration, J Hunnewell	Open	1,197.00	0.00
16-01029	11/14/16	00060	MGL PRINTING SOLUTIONS	2016 Tax forms	Open	251.00	0.00
16-01031	11/14/16	SHI	SHI International Corp.	Lenovo Think center	Open	1,887.22	0.00
16-01046	11/16/16	00693	ODB COMPANY	Parts	Open	568.00	0.00
16-01048	11/16/16	01686	W.B. MASON COMPANY, INC.	Supplies	Open	60.69	0.00
16-01049	11/16/16	01912	STAPLES ADVANTAGE	Supplies	Open	52.98	0.00
16-01051	11/17/16	00081	NJ ST.ASSOC., CHIEFS of POLICE	Re-Accreditation	Open	1,334.00	0.00
16-01053	11/17/16	01467	SNEAKERS PLUS	Centennial Apparel	Open	600.00	0.00 B
16-01055	11/21/16	IHC01	Indian Harbor Insurance Co.	Retention/Coinsurance	Open	11,433.26	0.00
16-01056	11/21/16	00169	GOODYEAR TIRE CRAFT	Trailer tires	Open	130.00	0.00
16-01057	11/21/16	01642	FREEHOLD FORD	Buckle	Open	88.99	0.00
16-01066	11/30/16	00078	NJ STATE LEAGUE OF MUN.	registration, Michael Meixiell	Open	125.00	0.00
16-01068	11/30/16	01181	JOST GARAGE	Repair car 44-20	Open	730.00	0.00
16-01070	12/01/16	01912	STAPLES ADVANTAGE	office supplies	Open	121.97	0.00
16-01071	12/01/16	00540	SEA COAST CHEVROLET	Handles	Open	9.68	0.00
16-01074	12/06/16	01245	F & C AUTO PARTS	Battery	Open	496.38	0.00
16-01075	12/06/16	01578	MON. CTY. VOCATIONAL SCHOOL	Registration, T Palmer	Open	275.00	0.00
16-01078	12/06/16	00113	AHERN BLUEPRINTING, INC.	Copies, Planning Brd,Sanzari	Open	3.60	0.00
16-01079	12/06/16	01472	RAYMOND F. HANBURY, PH.D.	Psychological Evaluations	Open	2,000.00	0.00
16-01082	12/07/16	KREGG	Robert Kregg	Reimbursement, Centennial item	Open	215.96	0.00
16-01086	12/12/16	01820	METUCHEN CENTER INC	Basketball Tees	Open	306.00	0.00
16-01089	12/12/16	SANDFORD	Carol Sandford	Reimbursement, Centennial	Open	301.67	0.00
16-01090	12/12/16	00862	KEY-TECH, INC.	Core Samples & testing report	Open	1,300.00	0.00
16-01113	12/14/16	01741	PATRICIA PETERSON	Reimbursement, supplies	Open	70.66	0.00
16-01114	12/14/16	00391	MR. KEYS	keys & lock	Open	80.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-01118	12/19/16	00820	JUSTIN MACKO	Reimbursement, equipment	Open	1,212.00	0.00	
16-01120	12/19/16	DREW W	William Drew	Reimbursement, Water license	Open	50.00	0.00	
16-01123	12/19/16	KEK01	The Law Offices of	Codey, 406 Chicago B 64, L12	Open	112.00	0.00 B	
16-01124	12/19/16	00057	NJ TRANSIT CORP.	Occupancy permit	Open	252.00	0.00	
16-01129	12/27/16	00392	LEON S. AVAKIAN INC.	GIS Infrastructure Map/Softwar	Open	605.00	0.00 B	
16-01135	12/28/16	01557	CHARLIE HILL	Reimbursement, Centennial	Open	9.73	0.00	
16-01139	12/29/16	00295	ASBURY PARK PRESS	Legal advertising Planning Brd	Open	83.00	0.00	
16-01140	12/29/16	00392	LEON S. AVAKIAN INC.	Engineering srvcies	Open	17,867.50	0.00	
16-01141	12/29/16	00392	LEON S. AVAKIAN INC.	Planning Brd Services	Open	1,965.00	0.00	
16-01142	12/29/16	00392	LEON S. AVAKIAN INC.	Engineering services	Open	36,620.00	0.00	
16-01143	12/29/16	01303	TIM HARMON	Reimbursement, telephone usage	Open	1,000.00	0.00	
Total Purchase Orders:		115	Total P.O. Line Items:	0	Total List Amount:	233,856.18	Total Void Amount:	0.00

Jared McKittrick	Reimbursement, Centennial supplies	697.95
Jared McKittrick	Reimbursement, Title transfers	120.00
State of NJ	Public Water Tax	395.58
State of NJ	Health Benefits	44,189.62
SMRSA	1st Quarter payment	69,747.40
NJ Conference of Mayors	Dues	295.00
Monmouth Municipal JIF	1st Installment	136,645.66
Sea Girt Brd. of Ed	January School tax	368,735.00
Edmunds & Assoc.	Software Maintenance	11,615.00
	Total	<u>866,297.39</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
		176,654.08					
CURRENT FUND	6-01	<del>175,836.13</del>	32.45	175,868.58	0.00	0.00	175,868.58
		9,316.79					
WATER OPERATING	6-05	<del>8,921.21</del>	0.00	8,921.21	0.00	0.00	8,921.21
BEACH OPERATING	6-09	2,025.54	105.00	2,130.54	0.00	0.00	2,130.54
TRUST OTHER	6-25	2,996.17	0.00	2,996.17	0.00	0.00	2,996.17
BOARD OF RECREATI	6-26	396.68	0.00	396.68	0.00	0.00	396.68
DOG LICENSE TRUST	6-32	204.00	0.00	204.00	0.00	0.00	204.00
Year Total:		190,379.73	137.45	190,517.18	0.00	0.00	190,517.18
GENERAL CAPITAL	C-04	38,734.00	0.00	38,734.00	0.00	0.00	38,734.00
WATER CAPITAL	W-06	605.00	0.00	605.00	0.00	0.00	605.00
Total of All Funds:		233,718.73	137.45	233,856.18	0.00	0.00	233,856.18
Current	7-01	515,437.67					
Water Operating	7-05	95,293.16					
Beach Operating	7-09	20,496.85					
Total		866,159.94					866,297.39