

**MINUTES - REGULAR MEETING
FEBRUARY 24, 2016**

The Regular Meeting of the Borough of Sea Girt Council was called to order by Mayor F. Ken Farrell at 7:30 PM on Wednesday, February 24, 2016 at the Sea Girt Elementary School, Bell Place, Sea Girt. Mayor Farrell asked for a moment of silence, and then led those in attendance in the Pledge of Allegiance.

The Clerk read the Compliance Statement: this meeting is called pursuant to the provisions of the Open Public Meetings Act, Chapter 231, PL 1975, Section 5: adequate notice of this meeting has been given by posting the Notice on the Borough Bulletin Board and by transmitting the Notice to the Borough's two newspapers, *The Asbury Park Press* and *The Coast Star*, as required by law.

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	

1. **PRESENTATION:** Assessment Demonstration Program and its effect on Sea Girt – County Tax Board Members (James Stuart, President and Clint Moore, Commissioner) and Tax Assessor Bernard Haney

Mayor Farrell introduced James Stuart, President of Monmouth County Tax Board to explain the Assessment Demonstration Program (hereafter "ADP"). Mr. Stuart first explained the prior program as the fractional or ratio method of assessment which is based on a benchmark value for each property, typically evaluated every ten (10) years by law, which is paid for by the town and known as a re-evaluation. The old system results in an uneven and subjective imposition of taxes through assessments on old property and the new system abolishes that system. He was followed by Clint Moore, who further explained the old vs. new system. He noted that one of the problems with the old system is the application of C.123, known commonly as the "Freeze Act", created inequality – in the old system if you filed an appeal and judgement was approved, the "freeze act" sets value for the year of appeal and two successive years. Both noted that there were problems with the "rollout" of the ADP leading to widespread dissatisfaction with the program; they noted that one of the reasons why they are appearing today before Council is to dispel as many of the misconceptions about the program as possible.

The ADP pilot program is similar to the Somerset County system that has been in place for the last 20 years ago; the main difference is that the Somerset systems allows for opt in; participation is not mandated as is required under ADP program. However, one of the main benefits of the ADP is that the Assessor has the authority to fix an error if value is less than 5% of assessment; under the old system, the assessor must file an appeal. ADP allows for true transparency as taxpayers know that their property values are as close to fair market value as possible, thus leading to fewer appeals, resulting in a savings on the municipal expense side.

A common misconception of the ADP is that it is more difficult to file a tax appeal which is not correct. It is actually easier because appeals can be filed on-line and the taxpayer "wins" were calculated at 63% of the total appeals filed and the taxpayer is also saving money since most appear "pro se" (i.e., without an attorney).

Mr. Moore and Mr. Stuart explained that although a determination as to whether an “opt out” is even possible has yet to be issued by the Steering Committee, they can assure Council that in those towns that opt out, the ratio will be highly scrutinized.

Mayor Farrell commented that he welcomed questions from Councilmembers and the public, and began by noting that he and the Council support this program because previous process (i.e. equalization) was unfair to Sea Girt; the new process is better for Sea Girt; however, he has significant concerns about the implementation and execution of the program – he noted that it must be efficient and fair across the board for all municipalities. Mr. Stuart noted that within two years, every municipality will be paying their fair share. Mayor Farrell also asked if certain functions, such as a designation of a sale as non-usable, should be removed from the Assessor’s responsibilities; Mr. Stuart noted that the role of the Assessor is mandated by the State.

Councilperson Foley noted the problem is that not every municipality is kept on the same evaluation basis although it will eventually even out.

Councilperson Rotolo asked for further definition of the logistics of the ADP, and how the requirement that 20% of homes being revalued every year apply to the municipality as a whole? Mr. Stuart explained, noting that the critical part is getting information and data refreshed and identifying all anomalies. Mr. Haney noted that uninspected properties are significantly reduced under this Program.

Councilperson Mulroy noted that while there has been tremendous appreciation in market value in Sea Girt over the last several years, the revaluation could not have come at a worse time as there are currently not a lot of sales relative to other towns; the market has slowed. Mr. Stuart commented that any program has a component of subjectivity.

Council President Fetzer noted that per the information handed out, there are 7 towns not in program; all other municipalities are at 100%; what happens at end of year? Mr. Stuart replied the program was rolled out poorly; that the towns not in the program now will be by the end of 2017 and every municipality in the County will be at 100%. If the opt-out is permitted, those towns will be scrutinized and they will be looking at equalization based on a three-year average of sales.

Frank Sharp, Stockton Blvd. stated that he understood values, but wondered why there is such disparity in improvement value and noted that in his opinion the system is flawed. Mr. Stuart explained that the age and condition of structures is taken into consideration during the assessment process.

Mr. Haney noted that in 2015, the net value of the Borough increased by approximately 3.2% or up \$77M, \$20M of that is related to new construction.

There being no further comments, Mayor Farrell thanked Messrs. Stuart and Moore for coming.

2. **PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM:** There were no comments from the public present.
3. **CONSENT AGENDA - Resolution No. 39-2016: UPON MOTION** of Councilperson Buonocore, seconded by Councilperson Mulroy, carried that the following Resolutions be and the same are hereby adopted:
 - A. **Authorizing Participation in The Annual Clean Ocean Action Beach Sweeps - April 30 and October 22, 2016, respectively**

WHEREAS, the Borough of Sea Girt has participated in helping the volunteer organization Clean Ocean Action in the past and would like to continue to do so; and,

WHEREAS, the organization is requesting permission to perform fall and spring clean-up at the Borough of Sea Girt's beaches; and,

WHEREAS, a Beach Captain is assigned by Clean Ocean Action to lead the clean-up site and will help organize the clean-up at the Borough's beach and direct volunteers at the event, and ensure the proper collection, categorizing and separation of the debris.

NOW, THEREFORE, BE IT RESOLVED, the Borough Council of the Borough of Sea Girt, does hereby authorize the following for BEACH SWEEPS on April 30 and October 22, 2016, respectively.

B. Appoint Shade Tree Commission Members

WHEREAS, the Chairman of the Shade Tree Commission has requested that the following appointments be made to fill vacancies on the Commission:

As full members of the Commission through December 31, 2020: James Sandford, Susan Blasi, Louise Finnerty;

As the alternate member of the Commission through December 31, 2016: Conrad Yauch

NOW, THEREFORE, BE IT RESOLVED that the persons named above be appointed as members of the Shade Tree Commission and a certified copy of this Resolution supplied to each person named for their information and files.

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			

4. APPROVE MINUTES

Resolution No. 40-2016: Approve Minutes, Regular Meeting, February 10, 2016

UPON MOTION of Councilperson Buonocore, seconded by Councilperson Mulroy, carried, that the Minutes of the Regular Meeting held February 10, 2016 be and the same are hereby adopted as revised.

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. **OPEN DISCUSSION:** There were no comments from Councilmembers.
6. **OLD BUSINESS** – None
7. **NEW BUSINESS**

A. **ORDINANCE NO. 02-2016** – introduction: The Mayor to read the said Ordinance by Title:

ORDINANCE NO. 02-2016
**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XVII, ZONING;
ARTICLE 17-2, DEFINITIONS AND ARTICLE 17-5, GENERAL REGULATIONS, OF
THE BOROUGH CODE OF THE BOROUGH OF SEA GIRT**

BE IT ORDAINED by the Borough Council of the Borough of Sea Girt, County of Monmouth, as follows:

Section 1. Article 17-2, DEFINITIONS, is hereby supplemented as follows:

Deck shall mean a wooden floor outside a house, usually with railings and without a roof installed over a pervious surface.

Dry Well shall be defined by and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual Chapter 9.3 Standard for Dry Wells.

Impervious Surface Coverage shall mean the square footage or other area measurement by which a building or structure occupies the land as measured on a horizontal plane. The maximum impervious surface coverage requirements permitted by this chapter shall be the total area of all buildings and structures as herein defined. Building and structures include, but are not limited to, buildings, structures, dwellings, accessory buildings, garages, storage sheds, tool shed, recreational courts, including but not limited to tennis and basketball courts, pools, pool houses, cabanas, covered decks, patios, porches, driveways, walkways and all other areas covered by pavers or impervious materials. For purposes of this ordinance, porous pavers, porous concrete and asphalt shall be deemed to be an impervious surface. In-ground pools with coping on all four (4) sides shall be excluded from the impervious surface coverage calculation.

Section 2. Article 17-5, GENERAL REGULATIONS, IS HEREBY AMENDED AND SUPPLEMENTED AS FOLLOWS:

- a. 17-5.1(3) (j) Impervious Coverage. The maximum permitted impervious coverage on any residential lot shall be the equivalent of thirty (30%) percent of lot size, including all site features other than principal dwelling and garage. Driveways, walkways, patios, covered decks, decks installed over impervious materials, recreational facilities/courts, swimming

pools with installed coping on less than four (4) sides, sheds, cabanas, porches and all other areas covered by pavers or impervious material are included in the calculation of impervious coverage.

- b. 17-5.1(3)(k) An uncovered deck installed over a pervious surface shall be excluded from the calculation of impervious coverage.
- c. 17-5.1(3) (l) Dry Well(s) Installation required. Dry wells must be installed to capture a minimum of 75% of the roof run-off, Calculations of capacity must be prepared by the property owner's professional engineer and verified by the Borough Engineer prior to the granting of any zoning or building permit.

Section 3.17-5.11 Fences, Walls, Decks, Patios, Colonnades and Arbors, is hereby amended as follows:

a. Structural fences or line walls may be erected, altered or reconstructed to a height not to exceed three (3) feet above ground level when located within the area bounded by the front building line as established by this chapter and the front lot line for the full width of the lot. In the case of a corner lot, *except for fences that must meet all governmental requirements for swimming pools*, the height limitation of three (3) feet shall extend to the side yard area adjacent to the side street bounded by the side building line, and the side lot line for the full depth of the lot.

Section 4. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed, but only to the extent of such inconsistency.

Section 5. This Ordinance shall take effect twenty (20) days after adoption and final publication as required by law.

Mayor Farrell explained the need for the said Ordinance. Councilperson Rotolo questioned the 50% original limit coverage is not seen in this ordinance. Mayor Farrell explains that now with accessory structures it is 28.6% in total for building coverage, plus 30% for impervious surfaces.

Council President Fetzer noted that he appreciated the Council tabling said Ordinance at the last meeting. President Fetzer is not in favor of what is being proposed; no storm defined for drywell to catch runoff; no recognition of pavers; he suggests we rethink the provisions; huge detriment to existing homeowner; further discussion continued. He suggested that the introduction of the Ordinance be tabled again.

Councilperson Mulroy noted that he doesn't want to drive additional business to Planning Board.

UPON MOTION of Councilperson Buonocore, seconded by Council President Fetzer, carried, that the following Ordinance be tabled until next Council Meeting.

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. Review proposals for rehabilitation of Carriage Way: The Administrator advised that the additional quotes that were expected for this project have not been received yet. She recommended no action be taken at this time; Council concurred.

- C. **Resolution No. 41-2016:** Authorize accumulated time payment to Lt. Kremp

Mayor Farrell thanked Lt. Kremp for his decades of service and wished him well. Payment is due to him for his accumulated sick time processed by the book and per the contract.

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

WHEREAS, James Kremp will retire from his position as Lieutenant in the Borough of Sea Girt Police Department effective March 1, 2016 after 30 years of service; and,

WHEREAS, pursuant to the contractual agreement between the Borough and PBA Local 50, Lt. Kremp is entitled to a payment for accumulated time through February 29, 2016.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Girt hereby approves the payment to Lt. Kremp for 1,750 hours of accumulated sick leave at three-quarters of his current hourly rate of \$60.67 (i.e., \$45.50) for a total of \$79,625.00, and 135 hours of other accumulated leave through February 29, 2016 at the current hourly rate of \$60.67 for a total of \$8,190.45 aggregate payment totaling \$87,615.45, payable on February 26, 2016.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to Lt. Kremp 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			

8. ADMINISTRATOR REPORTS/DISCUSSION

- a. **Police Department Staff Update** – With the pending retirement of Lt. James Kremp and the reorganization of the Department that would necessarily follow, I am pleased to announce the first step of that reorganization - SLEO II Lawrence Bolchune has been chosen for promotion to Patrolman; his formal appointment and swearing in will take place during the March 9 Council meeting;
- b. **DOD 1033 (LESO PROGRAM)** – the Borough has acquired several emergency light towers and a pump with accessories from the Program; if the Borough had to purchase the light towers, it would have cost in excess of \$7,000 each.
- c. **Outfall and Infrastructure Improvement Project** – contractor has been on-site consistently since January 27; coffer dam has been rebuilt and installation of new storm drainage infrastructure along First Avenue has been progressing well. The County has

now advised that it will mill and pave First Avenue; will be discussed at meeting to be held on Monday, February 22; Progress meeting with contractor and engineer has been rescheduled to Friday, February 26; an update will be provided.

- d. **Site Remediation Update** – additional information has been requested from ERFPS; RFP has been issued for LSRP services;
- e. **Recreation News** – Annual Easter Egg Hunt is scheduled for Saturday, March 19 at 11:00 AM at The Plaza; rain date - Sunday, March 20 at 1:00 PM

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

10. **COUNCIL REPORTS** – Councilpersons Foley, Buonocore, Morris, and Rotolo had no reports.

Councilperson Mulroy noted that from Chief Sidley’s report for the Fire Department, there were 20 service calls to date as well as 115 hours of safety training, including hazmat training; Devon Clancy graduated at the top of his class and received the Captain Fitz award from the Fire Academy; he thanked the Fire Department volunteers. for being on standby during the recent storm and he noted that the Fire Department is seeking volunteers.

Council President Fetzer reported that the Borough received the Consumer Confidence Report from SMMUA with no issues; Water Committee meeting is planning to meet early next week.

Mayor Farrell reported that two committees are being formed: 100th Anniversary Committee will include Dick Venino and his son Rick Venino; Mr. Venino is working on new book for a Sea Girt and hopes to have completed for the Anniversary celebration; other members include Bob Ferguson, Norm Hall, Robert Kregg; Councilperson Mulroy suggested Mr. Ferguson work with the Fire Department, who is also planning for the 100th Anniversary. The second Committee is a Facilities Committee to study options for expansion of the Library and possible relocation of Municipal offices to the same.

- **Resolution No. 43-2016: UPON MOTION** of Councilperson Mulroy, seconded by Council President Fetzer, carried that the following Resolution be and the same are hereby adopted:

BE IT RESOLVED that the following persons are hereby named to serve as the Borough of Sea Girt 100th Anniversary Committee: Dick Venino, Rick Venino, Bob Ferguson, Norm Hall and Robert Kregg.

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			

- **Resolution No. 44-2016: UPON MOTION** of Councilperson Buonocore, seconded by Councilperson Rotolo, carried that the following Resolution be and the same are hereby adopted:

BE IT RESOLVED that the following persons are named to the Facilities Committee: John Schibles, Anthony Terracciano and Councilwoman Anne Morris.

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			

- Mayor Farrell thanked everyone for their understanding during the recent storm and the two missed trash pick-ups. He noted that DPW has scheduled a brush/garden trash pick-up for February 29 in addition to the already scheduled March 7 pick-up; he noted that weekly pick-up will resume on April 4.

- **Resolution No. 42-2016:** Payment of bills

BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt that the payment of bills as appearing on the attached Bill Lists dated February 19, 2016 in the totals as follows be and the same is hereby approved:

CURRENT FUND	\$ 35,028.78
WATER/SEWER OPERATING FUND	\$ 4,131.17
BEACH OPERATING FUND	\$ 4,887.04
RECREATION TRUST	\$ 368.43
GENERAL CAPITAL	\$ 6,649.15

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 noted he was abstaining with respect to any payments listed for Hatch Mott MacDonald.

There were no comments from the public present. There being no further business, and **UPON MOTION** of Councilperson Rotolo, seconded by Council President Fetzer, carried, that the meeting be finally adjourned at 10:00 P.M.

Lorraine P. Carafa

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
14-01205	11/05/14	01662	HATCH MOTT MACDONALD	R-172-2014 LSRP site remediati	Open	1,815.15	0.00 B
14-01282	12/02/14	PERLE	Adam & Jeanne Perle	Refund PB escrow balance	Open	2,323.00	0.00
15-00276	03/13/15	AMMM01	Apruzzese, McDermott, Mastro	R-144-2014 Defense litigation	Open	1,263.35	0.00 B
15-00567	06/12/15	00025	RUTGERS, STATE UNIVERSITY OF NJ	Advanced drinking water class	Open	1,875.00	0.00
15-00716	07/23/15	01364	STATE OF NJ - SFWTR	2006 1st Q tax and interest	Open	74.36	0.00 B
15-00943	09/28/15	00233	Copy Center Inc.	Maintenance agreement, MX264	Open	3.11	0.00 B
15-00964	10/07/15	00107	ZEE MEDICAL, INC.	First Aid Supplies	Open	294.40	0.00 B
15-00984	10/19/15	01591	ORIENTAL TRADING CO., Inc.	Glow sticks	Open	106.93	0.00
15-01048	11/10/15	01803	Central Jersey Equipment LLC	Lever	Open	19.30	0.00
15-01052	11/12/15	CARROT	Carrot-Top Industries	Custom Floor mat	Open	478.32	0.00
15-01108	12/08/15	00255	AMERICAN UNIFORM & SUPPLY	Special Officers Badges	Open	354.00	0.00
15-01132	12/21/15	CFEC01	City Fire Equipment Co., Inc.	Extinguisher inspections	Open	186.75	0.00 B
15-01139	12/23/15	00330	MON. CTY. POLICE ACADEMY	Class II Course	Open	1,440.00	0.00
15-01142	12/28/15	FF001	Firefighter One	Air Compressor	Open	1,034.00	0.00
15-01149	12/30/15	ANDERSON	Erin Anderson	2015 Uniform reimbursement	Open	58.00	0.00
15-01178	12/30/15	LILLEY	Austin Lilley	2015 Uniform Reimbursement	Open	109.00	0.00
15-01190	12/30/15	SILVESTR	Matt Silvestri	2015 Uniform Reimbursement	Open	113.00	0.00
16-00020	01/04/16	01725	FRANK'S TOWING & TRANSPORT SER	2016 Service	Open	125.00	0.00 B
16-00024	01/05/16	00575	JASPAN HARDWARE	2016 Misc Supplies	Open	207.21	0.00 B
16-00025	01/05/16	00053	VAN WICKLE AUTO SUPPLY	2016 Auto Parts	Open	92.61	0.00 B
16-00026	01/05/16	00136	THE COAST STAR	2016 Legal Advertising	Open	146.48	0.00 B
16-00027	01/05/16	00136	THE COAST STAR	2016 Planning Brd Advertising	Open	107.04	0.00 B
16-00059	01/14/16	00180	ENTENMANN-ROVIN CO.	Retired LT Badge	Open	110.50	0.00
16-00060	01/14/16	00469	MONMOUTH CTY. TREASURER	Rapid response course, Joule	Open	15.00	0.00
16-00065	01/15/16	01642	FREEHOLD FORD	Repair parts	Open	373.12	0.00
16-00066	01/15/16	ACF02	Atlantic Coast Fibers LLC	Recycling charges	Open	722.70	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	1,285.60	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	55.70	0.00 B
16-00072	01/15/16	01230	KEPWEL SPRING WATER CO., INC.	2016 Bottle water	Open	6.95	0.00 B
16-00073	01/15/16	LEVEL3	Level 3	2016 Telephone services	Open	930.43	0.00 B
16-00076	01/15/16	00614	Optimum	2016 Srv.	Open	208.88	0.00 B
16-00077	01/15/16	00614	Optimum	2016 Service	Open	25.79	0.00 B
16-00078	01/15/16	00203	Ruderman, Horn & Esmerado PC	2016 Services	Open	7,925.00	0.00 B
16-00083	01/19/16	00739	EBSCO Industries, Inc.	2016 Magazine subscriptions	Open	530.77	0.00
16-00084	01/20/16	01309	Hunter Keystone Peterbilt LP	Part	Open	12.70	0.00
16-00095	01/21/16	01142	STANDARD INSURANCE COMPANY	2016 Insurance	Open	207.00	0.00 B
16-00096	01/21/16	00019	GUARDIAN LIFE INSURANCE	2016 life Insurance	Open	343.13	0.00 B
16-00097	01/21/16	01688	HORIZON BC/BS OF NJ DENTAL	2016 dental Insurance	Open	2,599.37	0.00 B
16-00099	01/21/16	CLF01	Carton Law Firm	Prosecutor services	Open	953.75	0.00 B
16-00108	01/26/16	01309	Hunter Keystone Peterbilt LP	Adapters	Open	17.42	0.00
16-00123	01/29/16	FD01	Freehold Dodge	Parts	Open	99.01	0.00
16-00125	01/29/16	CFEC01	City Fire Equipment Co., Inc.	Repair parts for fire extingui	Open	301.50	0.00
16-00131	02/02/16	CEUNION	CEUnion	Course registration, J McKittr	Open	89.00	0.00
16-00136	02/03/16	01942	ONE CALL CONCEPTS	2016 Services	Open	21.08	0.00 B
16-00148	02/03/16	00383	ALLISON PEST CONTROL	Annual Pest Control Service	Open	640.00	0.00
16-00151	02/03/16	00964	A'S GARDEN & HOME CENTER	2016 Misc. Supplies	Open	194.23	0.00 B
16-00157	02/04/16	01155	NJ WATER ASSOCIATION	2016 Membership Dues	Open	385.00	0.00
16-00159	02/04/16	00136	THE COAST STAR	Annual Subscription	Open	30.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-00161	02/04/16	00051 NJ NATURAL GAS CO.	2016 Services	Open	1,130.88	0.00	B	
16-00162	02/04/16	00051 NJ NATURAL GAS CO.	2016 Services	Open	65.09	0.00	B	
16-00163	02/04/16	00051 NJ NATURAL GAS CO.	2016 Services	Open	184.85	0.00	B	
16-00166	02/08/16	CAPTURE E-Websity, Inc.	2016 Subscription	Open	4,580.75	0.00		
16-00167	02/08/16	01717 AMERICAN PIPE CLEANING LLC	CCTV Inspection & Cleaning	Open	3,800.00	0.00		
16-00177	02/11/16	00198 POLAR AIR OF NJ, INC.	Repairs to Paddle Tennis Ct.	Open	260.68	0.00		
16-00182	02/17/16	00141 GOV. FIN. OFF. ASSOC. OF NJ	2016 Membership dues	Open	90.00	0.00		
16-00183	02/17/16	HFA01 Holman, Frenia, Allison, P.C.	Auditing Services	Open	5,730.00	0.00	B	
16-00186	02/19/16	01809 BOROUGH OF SEA GIRT	2016 Water bills	Open	2,690.50	0.00	B	
16-00188	02/19/16	00349 VERIZON WIRELESS	2016 Services	Open	478.43	0.00	B	
16-00189	02/19/16	00349 VERIZON WIRELESS	2016 Services	Open	155.91	0.00	B	
16-00190	02/19/16	DEB01 Direct Energy Business	2016 Services, paddle tennis	Open	42.66	0.00	B	
16-00191	02/19/16	DEB01 Direct Energy Business	2016 Service, Library	Open	170.02	0.00	B	
16-00192	02/19/16	DEB01 Direct Energy Business	2016 Service	Open	972.02	0.00	B	
Total Purchase Orders:		64	Total P.O. Line Items:	0	Total List Amount:	51,138.93	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	5-01	4,883.86	0.00	4,883.86	0.00	0.00	4,883.86
WATER OPERATING	5-05	1,875.00	74.36	1,949.36	0.00	0.00	1,949.36
BEACH OPERATING	5-09	280.00	0.00	280.00	0.00	0.00	280.00
	Year Total:	7,038.86	74.36	7,113.22	0.00	0.00	7,113.22
CURRENT FUND	6-01	30,144.92	0.00	30,144.92	0.00	0.00	30,144.92
WATER OPERATING	6-05	2,256.17	0.00	2,256.17	0.00	0.00	2,256.17
BEACH OPERATING	6-09	4,607.04	0.00	4,607.04	0.00	0.00	4,607.04
BOARD OF RECREATI	6-26	368.43	0.00	368.43	0.00	0.00	368.43
	Year Total:	37,376.56	0.00	37,376.56	0.00	0.00	37,376.56
GENERAL CAPITAL	C-04	6,649.15	0.00	6,649.15	0.00	0.00	6,649.15
	Total of All Funds:	51,064.57	74.36	51,138.93	0.00	0.00	51,138.93