

**MINUTES - REGULAR MEETING
AUGUST 9, 2017**

The Regular Meeting of the Borough of Sea Girt Council was called to order by Mayor F. Ken Farrell on Wednesday, August 9, 2017 at 7:30 PM at the Sea Girt Elementary School, Bell Place, Sea Girt. Mayor Farrell asked for a moment of silence; he 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, P.L. 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.

1. ROLL CALL:

	PRESENT	ABSENT
Mayor Farrell	X	
Councilman Foley	X	
Councilman Meixsell	X	
Councilwoman Morris	X	
Council President Fetzer	X	
Councilman Mulroy	X	
Councilman Rotolo	X	

- 2. PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM:** No comments from the public present.
- 3. CONSENT AGENDA - Resolution No. 133-2017: UPON MOTION** of Councilperson Rotolo, seconded by Council President Fetzer, carried, that the following Resolution be and the same is hereby adopted:

A. Adopting temporary "No Parking" regulations for various streets in the Borough on September 8 and/or 9, 2017

WHEREAS, the Borough of Sea Girt will be celebrating its Centennial with a series of events on September 9, 2017; and,

WHEREAS, the Borough of Sea Girt Police Department has determined that for protection of the public and to ensure the health and welfare of participants and the public, it will be necessary to restrict parking and vehicular traffic along certain streets in the Borough, specifically Washington Blvd., Sea Girt Avenue and The Plaza at various times on that day.

NOW, THEREFORE, BE IT RESOLVED that parking will be prohibited from the following streets as specified below on September 9, 2017:

1. on the east and west sides of The Plaza from Boston Blvd. to Washington Blvd., respectively, between the hours of 11:00 AM to 2:00 PM, inclusive;
2. on the north and south sides of Washington Blvd. from The Plaza to Third Avenue, respectively, between the hours of 11:00 AM through 1:00 PM, inclusive;

BE IT FURTHER RESOLVED that parking will be prohibited from the south side of Sea Girt Avenue for its entire length (or as necessary) to allow for parade participants to assemble and depart from the area between the hours of 10:00 AM through 2:00 PM and again from 4:00 PM through Midnight, inclusive.

BE IT FURTHER RESOLVED that the No Parking Anytime restriction in place on the north side of Sea Girt Avenue will be lifted for the parking of golf carts only on Saturday, September 9, 2017 from 6:00 PM through Midnight, inclusive.

BE IT FURTHER RESOLVED that the Borough of Sea Girt Police Department is hereby directed to notify all affected businesses and residents of these restrictions as soon as possible.

B. Quincy Lee Foundation, Off-Premise Raffle License, September 10, 2017

WHEREAS, the Quincy Lee Foundation has made application to the Borough Council for a raffles license to conduct an Off-Premise 50/50 and merchandise raffle at the Parker House on September 10, 2017; and,

WHEREAS, the above is being conducted in accordance with Findings and Determinations of the verifying officer.

NOW, THEREFORE, BE IT RESOLVED, that the license requested be granted subject to the production of a valid LGCCC License form valid through the date of the proposed raffle.

Recorded Vote:

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

4. APPROVE MINUTES

- **Resolution No. 134-2017:** Approve Minutes, Regular Meeting held July 12, 2017

UPON MOTION of Councilperson Mulroy, seconded by Councilperson Morris, carried, that the Minutes of the Regular Meeting held July 12, 2017 be and the same are hereby approved 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			

5. OPEN DISCUSSION:

Council President Fetzer congratulated the Committee and Mrs. Carafa for selling out the Centennial Celebration tickets.

6. OLD BUSINESS – None.

7. **NEW BUSINESS**

- a. **Resolution No. 135-2017:** c.159, Anticipate revenue from the sale of tickets to the Borough's Centennial Celebration and increase appropriation, Celebration of Public Events, OE, \$105,000

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

WHEREAS, N.J.S. 40A:4-87 provides that that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and,

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Girt in the County of Monmouth, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$105,000 which is now available from the sale of tickets to the Borough's Centennial Celebration in the same amount for the purpose of addressing expenses to be incurred in connection therewith.

BE IT FURTHER RESOLVED that the like sum of \$105,000 is hereby appropriated as an increase to the appropriation under the caption Celebration of Public Events, Other Expenses; and,

BE IT FURTHER RESOLVED that above is the result of funds received from the sale of tickets to the Borough's Centennial Celebration for the purpose of addressing expenses to be incurred in connection therewith.

Recorded Vote:

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

- b. **Resolution No. 136-2017:** Declare equipment purchased with Borough funds as no longer needed for their original purpose; authorize disposal of beach equipment not suitable for auction ; set dates for on-line auction of said equipment

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

WHEREAS, the Borough of Sea Girt has previously determined that certain personal property as described on the below listed "Schedule A" is no longer needed for public purposes; and,

WHEREAS, pursuant to *N.J.S.A.40A:11-36*, “Sale or other disposition of personal property,” the governing body may authorize the public sale or disposal of municipally owned property no longer needed for public use; and,

WHEREAS, the sale is being conducted pursuant to Local Finance Notice 2008-09; and,

WHEREAS, the terms and conditions of the agreement entered into with USGovBid is available on-line at www.USGovBid.com and placed on file and available for public inspection in the office of the Municipal Clerk; and,

WHEREAS, the sale will be conducted online from September 16 through September 20, inclusive and the address of the auction site is: www.USGovBid.com; and,

WHEREAS, no express or implied warranty is made for the property subject to sale. All property is being sold in “as is condition”-“where is”; and,

WHEREAS, all sales are final and preview will consist of on-line photos only on the website www.usgovbid.com; and,

WHEREAS, all merchandise must be removed within 10 business days from the time and date of issuance of the Buyers Certification otherwise buyers will be charged \$10.00 per day per item storage fee; and,

WHEREAS, Notice of Auction shall be published in an official newspaper on Thursday, August 24 through August 31 as required by *N.J.S.A. 40A:11-36(3)*.

NOW, THEREFORE BE IT RESOLVED that the Borough Council does hereby authorize the Mayor and Municipal Clerk to enter into an agreement with USGovBid to conduct an internet auction of surplus property identified.

Recorded Vote:

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

- c. **Resolution No. 137-2017:** Memorialize appointment of Volleyball Clinic instructors and additional beach staff

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

WHEREAS, the Borough of Sea Girt is in need of the services instructors for the Beach Volleyball Clinic and additional staff for the Beach Utility to fill vacancies through the end of the 2017 season.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Sea Girt that the following appointments be and the same are hereby memorialized at the hourly rates shown for hours worked only:

Volleyball Clinic Instructors (June through August 31, 2017)

Maeve Kenny	\$24.00
Kerry A. Curran	14.00
Edward A. Palluzzi	14.00
Nicholas M. Palluzzi	14.00

Beach Staff – Gateguard (through September 4, 2017):

Hannah H. Grogan	\$ 8.44
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BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to the Chief Financial Officer for his information and further action.

Recorded Vote:

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

8. ADMINISTRATOR REPORTS/DISCUSSION

- A. **Beach News** – Threatened species are present in very limited numbers; fencing will be removed from North Beach shortly, with the exception of an area near the Wreck Pond outfall where Sea Beach Amaranth has been found.
- B. **Centennial Celebration** – Thank you for your support – tickets to the celebration are sold out. We are happy to report that we have also had a tremendous response to our invitations for Parade participants and we urge everyone to come out at Noon on September 9 for the Parade kick-off. We look forward to seeing you there.

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

10. COUNCIL REPORTS: Councilpersons Foley, Meixsell, Rotolo and Council President Fetzer had no reports.

Councilperson Morris reported as follows:

- Library Wine and Cheese Event netted \$5,400 with 145 attendees; the date has already been chosen for the 2018 event and it will be June 23;
- National Night Out on August 1st was a great time; thanked Officers Bolchune and Sorrentino for organizing the event.

Councilperson Mulroy reported as follows:

- Fire Company - has had a busy year to date including 80 service calls, training, and providing traffic control for the 5K Race; participation at the National Night Out event and the Manasquan Fireman's Fair. The Fire Company was dispatched to the Mueller's Fire; our thoughts go out to the Mueller Family and we wish them the very best in the future.
- Beach – weather related business; down on daily badge sales when compared to last year; Junior Guard program is over; congratulations to Jillian Miller for coordinating the program; we have lifeguards participating in the National competitions and they do a great job for us;

Mayor Farrell reported as follows:

- Thanked the Fire Department for all their efforts and noted that they are doing a great job;
- Issues with open containers in taxis and ubers; reminded the riders not to drink and then drop debris on Borough streets;
- Suggested that the "Yield" sign at the Crescent and Trenton Blvd., consider changing to a stop sign during the summer months; Chief Davenport recommends changing year round;
- The Borough office is being inundated with OPRA requests recently; writing to Government Records Council to express concern that the statute is being abused;
- Fee review of all fees including construction fees, increase where appropriate; amended an Ordinance in May to restrict window wells in side yards; amend again to allow for installation in side yard not in setback;
- Very excited about Centennial; we are just over 800 participants; please join us for fireworks, parade and the Fire Department BBQ on Saturday afternoon.

Councilperson Rotolo noted he does not object to increasing fines for public urination, but suggests that the Borough publicize the amount of the fines. He also asked what ordinance applies to this type of behavior because it isn't a deterrent unless the public knows the fines. Councilperson Morris commented that Chief Davenport sends out a letter advising patrons of our quality of life Ordinances to the Parker House's preferred patron list prior to the start of the season. Councilperson Meixsell noted we have no control over Uber, but we should advise our licensed taxi owners and drivers that if they violate restrictions on open containers, they could lose their license. Chief Davenport met with Uber Management and asked them to remind their drivers not to allow drinking in their cars.

11. Resolution No. 138-2017: Payment of bills

Council President Fetzer requested that the payments to H2M be held pending a response to the questions raised about the LSRP contract. **UPON MOTION** of Council President Fetzer, seconded by Councilperson Rotolo, carried that the following resolution be and the same is hereby adopted:

BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt that the bills be paid as appearing on the attached Bill Lists date July 26 and August 4, 2017 in the totals as follows:

CURRENT FUND	\$ 2,155,579.29
WATER/SEWER OPERATING FUND	\$ 15,462.32
BEACH OPERATING FUND	\$ 17,179.57

TRUST FUND	\$	1,262.50
RECREATION TRUST FUND	\$	2,745.12
UNEMPLOYMENT TRUST	\$	332.52
GENERAL CAPITAL FUND	\$	85,647.25
WATER CAPITAL	\$	3,962.50

Recorded Vote:

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

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

Mrs. Manley, Ocean Ave., complained about seriously impaired Parker House patrons trespassing on her property and other issues related to the continued operation of the Parker House in the residential zone; she complimented Officer Ridoux for his demeanor as he dealt with problem pedestrians near her home recently; Mayor Farrell responded that our Police Department is doing a great job under difficult conditions and urged residents, including Mrs. Manley, not to engage directly with any violators but to call the police to report disturbances.

Mrs. Cullum, New York Blvd., addressed Councilperson Mulroy on several beach issues including the length of mobi mats at some entrances; coupon books price raised and multi-year use of unused coupons; railings installed along steps at beach access points; installation of ropes out into the water to facilitate public safety; suggested high bacteria counts could be addressed by using filters on our outfall pipes.

Mr. Kovacs, Ocean Twp., applied for taxi license; denied three years ago and again in 2017; 12 years ago had a felony for possession of CDS; has turned his life around and would like another chance to be considered for a taxi license.

There being no further comments, the public hearing was closed at 8:35 PM. There being no further business, and **UPON MOTION** of Councilperson Meixsell, seconded by Councilperson Morris, carried, that the meeting be finally and immediately adjourned at 8:35 PM.

Lorraine P. Carafa

LORRAINE P. CARAFA, RMC
Municipal Clerk

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: N Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y
 First Enc Date Range: First to 12/31/17

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17000003	01/12/17	00019	GUARDIAN LIFE INSURANCE 2017 Blanket	Open	361.38	0.00	B
17000004	01/12/17	01688	HORIZON BC/BS OF NJ DENTAL Dental Insurance 2017	Open	2,276.98	0.00	B
17000005	01/12/17	01142	STANDARD INSURANCE COMPANY 2017 Disability Insurance	Open	207.00	0.00	B
17000047	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT 2017 service	Open	28.38	0.00	B
17000048	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT 2017 service	Open	1,709.78	0.00	B
17000057	01/12/17	LEVEL3	Level 3 Telephone services 2017	Open	925.67	0.00	B
17000064	01/12/17	00051	NJ NATURAL GAS CO. 2017 Service	Open	253.29	0.00	B
17000065	01/12/17	00051	NJ NATURAL GAS CO. 2017 Service	Open	26.78	0.00	B
17000066	01/12/17	00051	NJ NATURAL GAS CO. 2017 Service	Open	26.78	0.00	B
17000082	01/12/17	00007	VERIZON 2017 service	Open	50.11	0.00	B
17000084	01/12/17	00007	VERIZON 2017 service	Open	111.39	0.00	B
17000085	01/12/17	00007	VERIZON 2017 Service	Open	39.34	0.00	B
17000086	01/12/17	00007	VERIZON 2017 Service	Open	362.40	0.00	B
17000087	01/12/17	00349	VERIZON WIRELESS 2017 service	Open	478.36	0.00	B
17000088	01/12/17	00349	VERIZON WIRELESS 2017 service	Open	155.85	0.00	B
17000092	01/12/17	00046	AQUATIC SERVICES, INC. 2017 water testing services	Open	1,124.00	0.00	B
17000094	01/12/17	00614	Optimum 2017 service PD	Open	97.27	0.00	B
17000095	01/12/17	00614	Optimum 2017 services H2O	Open	245.10	0.00	B
17000096	01/12/17	00614	Optimum 2017 Services Beach	Open	135.97	0.00	B
17000242	02/17/17	SJE01	South Jersey Energy Natural Gas supplier	Open	24.45	0.00	B
17000243	02/17/17	SJE01	South Jersey Energy Natural Gas Supplier	Open	0.00	0.00	B
17000456	04/26/17	01250	SHERWIN WILLIAMS 2017 Blanket	Open	386.32	0.00	B
17000588	06/14/17	00334	HOME DEPOT CREDIT SERVICES Blacktop Crack filler	Open	416.60	0.00	B
17000666	07/06/17	SWANK	Swank Motion Pictures, Inc. Shipping for Star Wars movie	Open	28.00	0.00	B
17000670	07/07/17	00676	DANSKIN INSURANCE AGENCY, INC. Policy UKA6261A, Recreation	Open	2,600.00	0.00	B
17000672	07/07/17	01706	WRISTBAND ID BANDS Daily wristbands	Open	1,503.07	0.00	B
17000687	07/12/17	00676	DANSKIN INSURANCE AGENCY, INC. Fire Co. Accident Ins.	Open	3,762.00	0.00	B
17000706	07/20/17	00241	POSTMASTER Renew Annual Rental PO Box 22	Open	112.00	0.00	B
17000708	07/20/17	PDMS01	Power DMS, Inc. PowerDMS001 6/8/17-6/7/18	Open	3,121.00	0.00	B
17000718	07/24/17	LLUKE	Lisa Luke Reimbursement	Open	96.99	0.00	B
17000736	07/26/17	WILD JER	wild Jersey Children prgm, Beach in a Box	Open	100.00	0.00	B

Total Purchase Orders: 31 Total P.O. Line Items: 0 Total List Amount: 20,766.26 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	16,786.15	0.00	0.00	16,786.15
WATER OPERATING	7-05	1,565.57	0.00	0.00	1,565.57
BEACH OPERATING	7-09	2,387.76	0.00	0.00	2,387.76
BOARD OF RECREATION TRUST	7-26	26.78	0.00	0.00	26.78
Total of All Funds:		<u>20,766.26</u>	<u>0.00</u>	<u>0.00</u>	<u>20,766.26</u>

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
16-00460	05/13/16	H2M	H2M Associates, Inc.	Site Remediation LSRP	Open	3,489.00	0.00 B
16-00636	06/30/16	00720	EDMUNDS & ASSOCIATES	Sensus Logic intergration	Open	1,000.00	0.00
16-00865	09/13/16	BAUER	Melillo and Bauer	Landscape Architect services	Open	5,138.78	0.00 B
16-01129	12/27/16	00392	LEON S. AVAKIAN INC.	GIS Infrastructure Map/Softwar	Open	2,962.50	0.00 B
17000002	01/12/17	CLF01	Carton Law Firm	2017 Prosecutor	Open	953.75	0.00 B
17000003	01/12/17	00019	GUARDIAN LIFE INSURANCE	2017 Blanket	Open	361.38	0.00 B
17000005	01/12/17	01142	STANDARD INSURANCE COMPANY	2017 Disability Insurance	Open	207.00	0.00 B
17000006	01/12/17	00045	SEA GIRT BOARD OF ED	2017 School taxes, 2nd half	Open	376,110.00	0.00 B
17000010	01/12/17	00002	COUNTY OF MONMOUTH - COUNTY	2017 County tax, 2nd half	Open	1,433,095.27	0.00 B
17000011	01/12/17	00003	COUNTY OF MONMOUTH - LIBRARY	2017 Library tax 2nd half	Open	102,528.50	0.00 B
17000012	01/12/17	00680	COUNTY OF MON. - OPEN SPACE	2017 Open Space tax, 2nd half	Open	86,126.00	0.00 B
17000018	01/12/17	00774	BOROUGH OF BRIELLE	Gasoline, Interlocal	Open	4,862.67	0.00 B
17000020	01/12/17	01786	TOWNSHIP OF WALL	2017 Court Services, Interlocal	Open	15,198.00	0.00 B
17000021	01/12/17	00099	ASSOCIATED HUMANE SOCIETY	2017 Animal Control Services	Open	926.00	0.00 B
17000025	01/12/17	00964	A'S GARDEN & HOME CENTER	2017 Misc Supplies	Open	49.37	0.00 B
17000029	01/12/17	00008	AT&T	2017 telephone sevices	Open	84.64	0.00 B
17000034	01/12/17	00136	THE COAST STAR	Legal Advetising 2017	Open	155.02	0.00 B
17000037	01/12/17	CONSTELL	Constellation NewEnergy, Inc.	Street lt. electric supplier	Open	398.76	0.00 B
17000043	01/12/17	00643	FEDERAL EXPRESS CORP.	Shipping charges	Open	109.01	0.00 B
17000045	01/12/17	00575	JASPAN HARDWARE	Misc. Supplies	Open	40.75	0.00 B
17000047	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 service	Open	1,387.18	0.00 B
17000048	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 service	Open	139.97	0.00 B
17000049	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 Service	Open	276.09	0.00 B
17000050	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 Service	Open	3,946.13	0.00 B
17000051	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 Service	Open	312.22	0.00 B
17000052	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 Service	Open	51.56	0.00 B
17000053	01/12/17	01230	KEPWEL SPRING WATER CO., INC.	2017 Service	Open	28.90	0.00 B
17000054	01/12/17	01230	KEPWEL SPRING WATER CO., INC.	2017 Service	Open	63.65	0.00 B
17000056	01/12/17	KEK01	The Law Offices of	Planning Brd Legal Service	Open	588.00	0.00 B
17000060	01/12/17	00040	MONMOUTH COUNTY TREASURER	2017 Tipping fees	Open	7,356.12	0.00 B
17000061	01/12/17	MAZZA	Mazza Mulch, Inc.	Brush	Open	617.50	0.00 B
17000062	01/12/17	01166	MONTENEGRO, THOMPSON, ET ALS.	2017 Legal Services	Open	10,140.68	0.00 B
17000063	01/12/17	01258	NJ American Water	2017 Public Fire Services	Open	180.40	0.00 B
17000068	01/12/17	01942	ONE CALL CONCEPTS	2017 Mark-out service	Open	47.50	0.00 B
17000069	01/12/17	00068	OLD TOWNE CAR WASH	Car Wash Service 2017	Open	60.00	0.00 B
17000070	01/12/17	RECOM	ReCommunity Recycling	Recycling 2017	Open	16.29	0.00 B
17000072	01/12/17	00321	SEABOARD WELDING SUPPLY, INC.	Cylinder Rental 2017	Open	14.50	0.00 B
17000075	01/12/17	SBS01	Stewart Business Systems	Copier maintenance agreement	Open	556.46	0.00 B
17000077	01/12/17	01635	SWIFTREACH NETWORKS, INC.	2017 services	Open	285.95	0.00 B
17000080	01/12/17	01607	TREASURER, STATE OF NEW JERSEY	UCC Training Fees	Open	3,993.69	0.00 B
17000081	01/12/17	00053	VAN WICKLE AUTO SUPPLY	2017 Blanket	Open	424.63	0.00 B
17000082	01/12/17	00007	VERIZON	2017 service	Open	222.45	0.00 B
17000089	01/12/17	00349	VERIZON WIRELESS	2017 Service	Open	190.45	0.00 B
17000092	01/12/17	00046	AQUATIC SERVICES, INC.	2017 water testing services	Open	639.00	0.00 B
17000093	01/12/17	CROSS01	Cross Over Networks	2017 IT services	Open	2,538.05	0.00 B
17000099	01/12/17	00203	Ruderman, Horn & Esmerado PC	2017 Legal Services	Open	14,696.50	0.00 B
17000142	01/19/17	00894	NJ PLANNING OFFICIALS	Mandatory Training, J ward	Open	100.00	0.00
17000155	01/26/17	00233	Copy Center Inc.	ID D0372, MX264 55010684	Open	16.49	0.00 B
17000171	01/30/17	GREER	Greer Law Firm	Public defender services	Open	250.00	0.00 B
17000180	02/01/17	TU01	TransUnion Risk & Alternative	Investigation services	Open	25.00	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17000205	02/08/17	00480	MANASQUAN BICYCLE, INC.	Repair and Tune-up PD Bikes	Open	117.95	0.00 B
17000229	02/15/17	00113	AHERN BLUEPRINTING, INC.	Misc. printing	Open	182.70	0.00 B
17000424	04/17/17	00915	WILFRED - MACDONALD	Cushman parts	Open	67.79	0.00
17000435	04/21/17	01587	ATLANTIC IRRIGATION SPEC. INC	Blanket	Open	487.83	0.00 B
17000440	04/24/17	01891	RICHARD'S SALES & RENTALS	Small engine repair	Open	678.89	0.00 B
17000442	04/24/17	01479	CHERRY VALLEY TRACTOR SALES	Kubota Utility Vehicle	Open	23,990.00	0.00
17000455	04/26/17	00633	TAYLOR HARDWARE	2017 Blanket	Open	468.81	0.00 B
17000462	04/28/17	H2M	H2M Associates, Inc.	R-78-2017 LSRP services	Open	1,612.00	0.00 B
17000468	05/02/17	01803	Central Jersey Equipment LLC	Parts	Open	222.11	0.00
17000478	05/04/17	01803	Central Jersey Equipment LLC	Service on Gators	Open	123.01	0.00 B
17000512	05/16/17	01836	DELL INC	DeLL 30Whr 2-cell battery	Open	51.99	0.00
17000522	05/19/17	00958	M & W COMMUNICATIONS, INC.	Emergency repairs	Open	890.79	0.00 B
17000525	05/23/17	EM01	Electro Maintenance, Inc.	Ethernet Radio	Open	3,009.00	0.00
17000529	05/23/17	01803	Central Jersey Equipment LLC	Parts	Open	264.69	0.00
17000544	05/24/17	TTC01	T & T Coast	2018 GMC 1500 sierra pick up	Open	32,200.00	0.00
17000546	05/25/17	KEK01	The Law Offices of	Uzzolino, 301 Trenton, B53, L1	Open	196.00	0.00 B
17000574	06/12/17	00198	POLAR AIR OF NJ, INC.	Repairs at beach	Open	802.50	0.00
17000584	06/14/17	00529	SIRCHIE FINGER PRINTERS	Evidence bags	Open	351.26	0.00
17000587	06/14/17	01245	F & C AUTO PARTS	Hydraulic Jack	Open	199.99	0.00
17000589	06/14/17	01625	GRAINGER	Asphalt pour pot	Open	85.35	0.00
17000599	06/15/17	00540	SEA COAST CHEVROLET	Repair GCA new vehicle	Open	813.76	0.00
17000600	06/15/17	EPIC SP	Epic Sports	Soccer Goals	Open	2,165.48	0.00
17000603	06/16/17	01591	ORIENTAL TRADING CO., Inc.	Summer Camp supplies	Open	1,061.66	0.00
17000604	06/19/17	01820	METUCHEN CENTER INC	2017 Lifeguard uniforms	Open	8,133.24	0.00
17000607	06/19/17	RICHARDS	Brian Richards Magic, Comedy &	8/17/17 Library Magic Show	Open	275.00	0.00
17000614	06/20/17	00430	ALL HANDS FIRE EQUIPMENT	Registration, Training	Open	50.00	0.00
17000615	06/20/17	00430	ALL HANDS FIRE EQUIPMENT	Instrument Calibration	Open	198.00	0.00
17000619	06/20/17	NJSACOP	New Jersey State Association	Exec. asst./secretary course	Open	199.00	0.00
17000628	06/23/17	00575	JASPAN HARDWARE	Beach	Open	97.76	0.00 B
17000633	06/26/17	FF001	Firefighter One	Face mask towelettes	Open	25.00	0.00
17000649	06/28/17	01625	GRAINGER	Duct fan	Open	368.90	0.00
17000654	06/29/17	SWANK	Swank Motion Pictures, Inc.	"Sing" movie on the beach	Open	413.00	0.00
17000655	06/30/17	C1967	Country Clean Paper Supplies	Janitorial supplies	Open	269.64	0.00
17000656	06/30/17	00031	NJ GRAVEL & SAND CO.	3/4" Blue stone	Open	1,420.00	0.00
17000658	06/30/17	LEFKOWIT	Jennifer Cane Lefkowitz	Reimbursement, fingerprinting	Open	21.44	0.00
17000661	07/05/17	01224	LORCO PETROLEUM SERVICES	waste oil & antifreeze removal	Open	96.25	0.00
17000662	07/05/17	01686	W.B. MASON COMPANY, INC.	Letterhead & Envelopes	Open	308.00	0.00
17000665	07/06/17	01686	W.B. MASON COMPANY, INC.	Office supplies	Open	558.10	0.00
17000668	07/07/17	00498	USLA-NJ MEMBERSHIP OFFICE	Jr. Guard memberships	Open	940.00	0.00
17000669	07/07/17	IAC01	Industrial Appraisal Company	Fixed assets update YE 2016	Open	250.00	0.00
17000675	07/07/17	00060	MGL PRINTING SOLUTIONS	water bills	Open	763.00	0.00
17000676	07/07/17	01912	STAPLES ADVANTAGE	Supplies	Open	1.82	0.00
17000685	07/11/17	01912	STAPLES ADVANTAGE	Supplies	Open	70.67	0.00
17000686	07/12/17	C1967	Country Clean Paper Supplies	Janitorial Supplies	Open	229.11	0.00
17000688	07/12/17	BORTEK	Bortek Industries, Inc.	Brake pads	Open	127.40	0.00
17000691	07/13/17	FAST01	Fast Signs	Jr. Guard Banner	Open	140.00	0.00
17000692	07/13/17	01467	SNEAKERS PLUS of Wall, Inc.	Centennial apparel order	Open	5,644.00	0.00
17000696	07/14/17	STATENJ	STATE OF NEW JERSEY	Catastrophic Illness Assessmen	Open	373.50	0.00
17000697	07/14/17	00641	TREASURER, STATE OF NJ	Safe Drink Water & Site Remedi	Open	4,085.00	0.00
17000699	07/18/17	WG01	WatchGuard	Magnetic chest mounts	Open	100.00	0.00
17000701	07/18/17	C1967	Country Clean Paper Supplies	Janitorial Supplies	Open	170.04	0.00
17000704	07/19/17	00552	EDWARDS TIRE CO.	Tires	Open	640.64	0.00
17000705	07/19/17	00720	EDMUNDS & ASSOCIATES	WIPP Tax & Utility Online	Open	1,200.00	0.00
17000707	07/20/17	01601	ARMPCO	Ink Cartridge, postage meter	Open	266.34	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17000709	07/20/17	WLMS	Wall Lawn Mower Service, LLC	Saw repair	Open	65.00	0.00
17000712	07/21/17	00261	NJ DIV. OF ALCOHOL BEV. CONTROL	Maint & Prep of 2017 Liq Lic	Open	15.00	0.00
17000713	07/21/17	00774	BOROUGH OF BRIELLE	Interlocal fuel pump agreement	Open	91.55	0.00
17000715	07/21/17	00330	MON. CTY. POLICE ACADEMY	33rd Basic SLEO I class	Open	600.00	0.00
17000717	07/24/17	PLANET01	Planet Shred Records	Document shedding	Open	233.00	0.00
17000740	07/28/17	FIDELITY	Wright National Flood	Flood Insurance	Open	2,842.00	0.00
17000747	07/31/17	PALLUZZI	Edward A Palluzzi	Fingerprinting Reimbursement	Open	21.44	0.00
17000748	07/31/17	PALLUZZI	Nicholas M Palluzzi	Fingerprinting Reimbursement	Open	21.44	0.00
17000749	07/31/17	KREGG S	Sharon Kregg	reimbursement,Centennial glasses	Open	1,256.12	0.00
17000760	08/02/17	01349	CHRIS WILLMS	Reimbursement, Permit fee	Open	43.80	0.00
17000763	08/03/17	KEK01	The Law Offices of	PB Meyer, 108 Chicago B 20, L13	Open	56.00	0.00 B
17000764	08/03/17	KEK01	The Law Offices of	PB White, 706 Chicago B99, L7	Open	448.00	0.00 B
17000765	08/03/17	01568	NJ DEPT. OF LABOR & WORKFORCE	Reimbursable Unemployment	Open	332.52	0.00
17000766	08/03/17	00392	LEON S. AVAKIAN INC.	General engineering	Open	3,850.00	0.00
17000767	08/03/17	00392	LEON S. AVAKIAN INC.	Capital engineering	Open	24,356.25	0.00
17000768	08/03/17	00392	LEON S. AVAKIAN INC.	Water engineering	Open	357.50	0.00
17000771	08/04/17	MILLER J	Jillian Miller	Reimbursement	Open	60.80	0.00
17000773	08/04/17	01931	LORRAINE P. CARAFA	Reimbursement	Open	193.92	0.00
17000774	08/04/17	00392	LEON S. AVAKIAN INC.	PB Trust engineering	Open	562.50	0.00

Total Purchase Orders: 123 Total P.O. Line Items: 0 Total List Amount: 2,215,847.01 Total Void Amount: 0.00

17000073	State of NJ	State Health Benefits	47,156.85
17000073	State of NJ	Public Water Tax	234.22
17000714	Lori Mc SorleyLLC	Face painting	400.00
		Total	<u>2,263,638.08</u>

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	6-01	5,138.78 2,133,279.36	0.00	5,138.78	0.00	0.00	5,138.78
CURRENT FUND	7-01	2,086,122.51 13,896.75	2,233.27	2,088,355.78	375.00	0.00	2,088,730.78
WATER OPERATING	7-05	13,662.53	0.00	13,662.53	0.00	0.00	13,662.53
BEACH OPERATING	7-09	14,791.81	0.00	14,791.81	0.00	0.00	14,791.81
TRUST OTHER	7-25	1,262.50 2,718.34	0.00	1,262.50	0.00	0.00	1,262.50
BOARD OF RECREATI	7-26	2,318.34	0.00	2,318.34	0.00	0.00	2,318.34
UNEMPLOYMENT COMP	7-30	332.52	0.00	332.52	0.00	0.00	332.52
Year Total:		2,118,490.21	2,233.27	2,120,723.48	375.00	0.00	2,121,098.48
GENERAL CAPITAL	C-04	85,647.25	0.00	85,647.25	0.00	0.00	85,647.25
WATER CAPITAL	W-06	3,962.50	0.00	3,962.50	0.00	0.00	3,962.50
Total of All Funds:		2,213,238.74 2,261,029.81	2,233.27	2,215,472.01	375.00	0.00	2,215,847.01 2,263,638.08