

**MINUTES - REGULAR MEETING  
SEPTEMBER 13, 2017**

The Regular Meeting of the Borough of Sea Girt Council was called to order by Mayor F. Ken Farrell on Wednesday, September 13, 2017 at 7:30 PM at the Sea Girt Elementary School, Bell Place, Sea Girt. Mayor Farrell asked to remember the victims of Hurricane Harvey and Irma; he 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:**

	<b>Present</b>	<b>Absent</b>
Mayor Farrell	X	
Councilman Foley	X	
Councilman Meixsell	X	
Councilwoman Morris	X	
Council President Fetzer	X	
Councilman Mulroy	X	
Councilman Rotolo	X	

2. **Monmouth County Open Space Application** – public hearing; The Clerk announced that the hearing display ad was published on August 31, 2017 and the Affidavit of Publication on file in the Clerk's Office.

**UPON MOTION** of Councilperson Mulroy, seconded by Councilperson Meixsell, carried, and by consensus, the meeting was opened to the public for comments on the said application only. Mr. O'Grady, The Terrace, stated that a defibrillator should be installed in the Park. There being no further comments from the public present, and **UPON MOTION** of Councilperson Morris, seconded by Council President Fetzer, carried, and by consensus, the public hearing was closed.

- A. Resolution 139-2017:** Memorialize Council's approval of the project, authorize the municipality's financial participation, authorize the signing and execution of all required documents, and indicate its readiness to proceed with the matching funds

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

**WHEREAS**, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant Funds in connection with the municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and,

**WHEREAS**, the Governing Body of the Borough of Sea Girt desires to obtain County Open Space Trust Funds in the amount of \$100,000 to fund Phase II of the Baltimore Park Improvements, 400 Baltimore Blvd., Block 61, Lot 10; and,

**WHEREAS**, the total cost of the project including all matching funds is \$100,000; and,

**WHEREAS**, the Borough of Sea Girt is the owner and controls the project site; and,

**NOW, THEREFORE BE IT RESOLVED BY**, the Council of the Borough of Sea Girt that:

1. Lorraine P. Carafa, Borough Administrator, is authorized to(a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as municipal contact person and correspondent of the above named municipality; and,
2. The Borough of Sea Girt is committed to this project and will provide the balance of funding necessary to complete the project in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and,
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Open Space Program and Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and,
4. Lorraine P. Carafa, Borough Administrator is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and,
5. This resolution shall take effect immediately.

**Recorded Vote:**

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

3. **PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM** - No comments from the public present.
4. **CONSENT AGENDA - Resolution No. 140-2017:** Councilperson Rotolo asked if the group is for-profit; the Clerk advised that she was not apprised of its status by Recreation Commission Chair Michael D'Altrui, who forwarded the request to her with the endorsement of the Recreation Commission. Council President Fetzer noted that the practice hours seem late for the season considering we have no lights at the Park and it gets dark early, especially after daylight savings time ends in early October. **UPON MOTION OF** Councilperson Rotolo, seconded by Councilperson Meixsell, carried, that the following Resolution be and the same is hereby adopted, as amended.

**WHEREAS**, Michael Keefe, Sea Girt resident, has requested permission to use the Baltimore Park field for practices on Tuesday and Thursday evenings from 5:00 PM through 6:30 PM, commencing on September 14, 2017 through November 30, 2017, inclusive, or the date of the contractor's mobilization for the Baltimore Park Rehabilitation Project Phase I, whichever date is earlier upon compliance with the following conditions:

1. Confirmation of non-profit status of the MCFC U12 Girls Travel Soccer Team;
2. submission of an executed Hold Harmless Agreement;
3. the submission of a Certificate of Insurance naming the Borough of Sea Girt as an additional insured with aggregate limits totaling \$1,000,000

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Sea Girt that permission to utilize the Baltimore Park field is hereby granted, subject to compliance with the conditions as listed above.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be supplied to Michael Keefe and Michael D’Altrui for their information and files.

Recorded Vote:

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

**5. APPROVE MINUTES**

- **Resolution No. 141-2017:** Approve Minutes, Regular Meeting held August 9, 2017

**UPON MOTION** of Councilperson Morris, seconded by Council President Fetzer, carried, that the Minutes of the Regular Meeting held August 9, 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			

**6. OPEN DISCUSSION** (Council is invited to speak on any subject)

Mayor Farrell thanked everyone for their efforts and donations: Susan Blasi and the Centennial Committee, Robert Ferguson for his work on the Parade, Tony Sofia, Robert Kregg and many other too numerous to mention. The entire weekend was blessed, and the parade and fireworks were terrific!

Councilperson Rotolo seconded Mayor’s comments. He also complimented our Lifeguards for their efforts on behalf of a surfer who suffered a medical event while in the water and was saved due to their efforts.

**7. OLD BUSINESS – None**

**8. NEW BUSINESS**

a. **Ordinances** – introduction: The Mayor to read the said Ordinance by Title:

**I. ORDINANCE NO. 12-2017**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER VII,  
TRAFFIC, ARTICLE 7-20, STOP INTERSECTIONS AND ARTICLE 7-22  
YIELD INTERSECTIONS OF THE BOROUGH CODE OF THE BOROUGH  
OF SEA GIRT**

**BE IT ORDAINED** by the Council of the Borough of Sea Girt as follows:

**Section 1.** Article 7-20, STOP INTERSECTIONS is hereby supplemented as follows:

Pursuant to the provisions of *N.J.S.A.* 39:4-140, the intersections described are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein. (Ord. No. 417 Sch. VIII; Ord. No. 791 § 2; Ord. No. 898 § 2; Ord. No. 2007-10; Ord. No. 17-2009)

<i>Intersection</i>	<i>Stop Sign On</i>
The Crescent at Trenton Boulevard (east-bound)	The Crescent

**Section 2.** Article 7-22 Yield Intersections is hereby supplemented as follows:

Pursuant to the provisions of *N.J.S.A.* 39:4-140, the intersections described are hereby designated as Yield Intersections. Yield signs shall be installed as provided therein.

<i>Intersection</i>	<i>Yield Sign On</i>
The Plaza at Sea Girt Avenue (southbound)	The Plaza

**Section 3.** All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed, but only to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect twenty (20) days after adoption and final publication as required by law.

**UPON MOTION** of Councilperson Meixsell, seconded by Councilperson Mulroy, carried, that the meeting be opened to the public for comments on the said Ordinance only. There were no comments from the public present, and **UPON MOTION** of Councilperson Foley, seconded by Councilperson Meixsell, carried, that the public hearing be closed. **UPON MOTION** of Councilperson Meixsell, seconded by Councilperson Mulroy, carried, that the said Ordinance No. 12-2017 be adopted on final reading, directing the Clerk to post and publish as required by law.

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. 142-2017:** Reject bid of New York SMSA Limited Partnership d/b/a Verizon Wireless by Cellco Partnership, its general partner for the project known as Five Year Lease of a Portion of Water Tower Site for Construction of a Communications Facility including the Operation of Wireless Antennae and Wireless Equipment Located at Block 88, Lot 1, Baltimore Boulevard, of the Borough of Sea Girt, New Jersey”

**WHEREAS**, the Borough of Sea Girt initially advertised for bids for the project known as “Bid for a Five Year Lease of a Portion of Water Tower Site for Construction of a Communications Facility including the Operation of Wireless Antennae and Wireless Equipment Located at Block 88, Lot 1, Baltimore Boulevard, of the Borough of Sea Girt, New Jersey” in September 2016 with receipt of bids scheduled for November 30, 2016 and received no bids; and,

**WHEREAS**, the Borough of Sea Girt subsequently advertised for bids for the same project in February 2017 with receipt of bids scheduled for April 7, 2017 and received one bid from New York SMSA Limited Partnership d/b/a Verizon Wireless by Cellco Partnership, its general partner, that did not comply with the bid specifications as promulgated by the Borough; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Sea Girt that, pursuant to the provisions of *N.J.S.A. 40A:11-13.2*, the bid of New York SMSA Limited Partnership d/b/a Verizon Wireless by Cellco Partnership, its general partner, be and the same is hereby rejected for failure to comply with the Bid Specifications as promulgated by the Borough of Sea Girt.

**BE IT FUTHER RESOLVED** that a certified copy of this Resolution, along with the bid bond in the amount of \$3,000 (Shore Community-Bank check number 400673), be and the same be forwarded to Richard Stanzione, of the firm Hering, Dupignac, Stanzione, Dunn & Beck, PC, 64 Washington Street, Toms River, NJ 08753.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall also be forwarded to Patrick Mostyn.

Recorded Vote:

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

**c. Resolution No. 143-2017: Reject all bids for Baltimore Park Improvement Project**

**WHEREAS**, the Borough of Sea Girt advertised for bids for the project known as “Baltimore Park Improvements” on August 30, 2017 with receipt of bids scheduled for September 7, 2017 and received bids from the following vendors:

VENDOR	BASE BID	Alternate A	Alternate B	Total
Thor Construction Group, LLC	\$181,390.	\$34,600.	\$4,000	\$219,990.
Shore Top Construction Corp.	203,095.	18,900.	2,400.	224,395.
Sussman Enterprises	204,000.	20,800.	2,200.	227,000.
Down to Earth Landscaping	207,855.	24,800.	3,000.	235,655.
Helios Construction, Inc.	215,905.	27,900.	3,000.	246,805.
Cypreco Industries, Inc.	263,125.	35,500.	3,000.	301,625.

**WHEREAS**, the bids received exceeded the estimated cost of the project and the amount allocated for this project by the Borough of Sea Girt, and it is the recommendation of the Borough’s Purchasing Agent and Engineer that all bids be rejected.

**NOW, THEREFORE, BE IT RESOLVED** that the bids of all vendors are hereby rejected as the bid exceeds the previously budgeted amount pursuant to *N.J.S.A. 40A:11-1*, et seq.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be supplied to all vendors for their information along with the bid bonds submitted by them.

Recorded Vote:

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

**d. Resolution No. 144-2017: Authorize refund, Planning Board escrow fees**

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

**WHEREAS**, the following individuals have posted escrow for Planning Board application and the balances remaining in said accounts are as follows:

NAME OF APPLICANT	BLOCK #	LOT #	PROPERTY LOCATION	ACCOUNT BALANCE
Glassford, John & Patricia	10	12	501 Ocean Avenue	\$3,285.00
Violette, Bret & Jill	42	8	219 Beacon Blvd.	\$4,158.00
JRM Realty	50	1	301 Boston Blvd.	\$4,442.00
Mulligan, Shawn	86	12	604 Chicago Blvd.	\$2,087.00

**WHEREAS**, all of the necessary fees applicable to this application have been paid.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Sea Girt that the remaining escrow balances be refunded to the applicants listed in the amounts specified.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer be and he is hereby authorized to issue the refunds specified to the applicants named.

Recorded Vote:

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

- e. **Resolution No. 145-2017:** Authorize refund, D. Villane for water/sewer taps fees, \$5,800

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

**WHEREAS**, Dave Villane submitted an application for water and sewer taps for the property known as Block 74, Lot 6, also known as 515 Crescent Parkway, Sea Girt along with his payment in the amount of \$5,800 on August 28, 2017; and,

**WHEREAS**, on September 5, 2017, Mr. Villane notified the Water-Sewer Department that he does not wish to proceed with the project.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Sea Girt that the water and sewer tap fees of \$5,800 be refunded to party named above.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer be and he is hereby authorized to issue the refund to the party named above.

Recorded Vote:

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

**9. ADMINISTRATOR REPORTS/DISCUSSION**

- A. **Beach News** – Beach will be open with lifeguards on duty on September 9 and 10 only; all lockers and bathhouses must be cleared of personal effects by September 10 at the close of business. Any personal effects left on September 11 will be disposed of.

- B. **Centennial Celebration** – Thank you for your support! We extend our gratitude to Sue Blasi, Chair of the Centennial Committee, Committee members Carol Sandford, Sharon and

David Kregg, Robert Kregg, Judith Ambrosini; Parade Chair Robert Ferguson, our DPW and Police Departments for their outstanding efforts to make the celebration a success.

- C. **Crescent Park Rehabilitation Plan** – Representatives from the NJ Audubon will be attending our September 27 meeting to discuss The Crescent Park Rehabilitation plan.
  - D. **Clean Ocean Action Fall Beach Sweeps** – October 21, 2017; meet at the Beacon Blvd. Pavilion at 9:00 AM; wear hats, sunscreen and hard-soled shoes; bring gloves.
  - E. **Coffee with the Cops**, September 18, 2017 from 6:00 to 8:00 PM, Sea Girt Library
  - F. **Coffee with the Mayor**, September 30, 2017 at 9:00 AM in the Fire Hall
  - G. **QPA Reports** (of activity since previous Council Meetings): None
10. **COUNCIL REPORTS:** Councilpersons Foley, Meixsell, Rotolo and Council President Fetzer had no reports.

Councilperson Morris reported as follows:

- Library - Friends of Sea Girt Library received a contribution of \$6,500 from the Sea Girt Community Appeal for the support of the Library and \$700 from the book sale.
- Police – Irish Festival is this Saturday from 10:00 am – 6:00 pm expect additional traffic; Chief Davenport submitted his final report of the summer: there were 406 summons issued to Parker House patrons, with 68 arrests of these 37 were disorderly persons offenses - fake identification and trespassing were issued with the help of Parker House staff; most arrests were made in and around the Parker House location. Statistically, last year were 504 summonses and 68 arrests; Saturday's were the busier day in 2016; 2015 had 558 summonses and 73 arrests. Councilperson Morris thanked the Chief and his staff for working under the worst possible conditions. She noted that based on the above numbers, not much has changed over last three years; management was asked to be better neighbors but not much has been done. Meetings with Parker House Management will continue over the next 8 months to address the issues and make them a better neighbor.

Councilperson Mulroy reported as follows:

- Beach – Lifeguards currently working to close the beach for the season; rip tides are an issue; there were 3 major saves in the last few days; lifeguards are well trained and do a yeoman's drive. 2017 had 20 no sale days; daily badge sales were down 23% from 2016 numbers; season badges were down \$5,000 or 1%; senior season badges were up 9%.

Mayor Farrell reported as follows:

- Bulk pickup in Monday, September 18<sup>th</sup>; there will not be a brush pickup
- SMRSA – budget discussion tomorrow; co-gen resiliency upgrade project on pace and expected to power the plant for 14 days if power goes out; new I & I project is planned in the near future and noted that the Borough should discuss with our Engineer whether Borough should participate
- Please do not go into the ocean when under the influence – can be fatal.



11. **Resolution No. 146- 2017:** 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 Lists date September 7, 2017 in the totals as follows:

CURRENT FUND	\$ 212,233.50
WATER/SEWER OPERATING FUND	\$ 23,803.51
BEACH OPERATING FUND	\$ 11,874.31
TRUST FUND	\$ 26,885.63
RECREATION TRUST FUND	\$ 10,034.93
GENERAL CAPITAL FUND	\$ 4,834.37
WATER CAPITAL	\$ 29,879.00

Recorded Vote:

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

12. **PUBLIC PARTICIPATION ON ANY SUBJECT**

Susan Blasi, New York Blvd., as Chairperson, could not have done this event without Mrs. Carafa's help; this was a team effort; she also thanked Police and DPW for their assistance during the project.

Tony Sofia, Parker House, thanked Chief Davenport and the members of his department for the outstanding job they did this season. He then stated that criticism of Parker House management is undeserved and identified specific areas, such as moving the waiting line from First Avenue to the parking area, installing plexiglass around the entrance to minimize noise and other operational changes where the management has worked cooperatively with the Borough over the past several years make the Parker House a better neighbor to the community. He reiterated that the Parker House management has done everything the Borough asked that we do and then stated that we cannot be blamed for what is posted on social media. He further noted that we are always willing to meet and work with Police and the Council. Mayor Farrell responded that one area where there does not seem to be progress is overserving individuals and identifying individuals who are drunk as they walk in the door.

Diane Anthony, Brooklyn Blvd., stated that Council should give the Parker House a chance to work with us again; sponsored fund raisers for our PTO, School, Fire Department, etc. They give back to the community.

There being no further business, and **UPON MOTION** of Council President Fetzer, seconded by Councilperson Rotolo, carried, that the meeting be finally and immediately adjourned at 8:30 pm.

LORRAINE P. CARAFA, RMC  
Municipal Clerk

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

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00350	04/10/15	00503	MARK WOSZCZAK MECH.CONTS. INC. Well metering Vaults	Open	29,879.00	0.00	B
16-01131	12/27/16	BANNERS	Banners.com Centennial Banners	Open	110.09	0.00	
17000002	01/12/17	CLF01	Carton Law Firm 2017 Prosecutor	Open	953.75	0.00	B
17000018	01/12/17	00774	BOROUGH OF BRIELLE Gasoline, Interlocal	Open	4,617.30	0.00	B
17000021	01/12/17	00099	ASSOCIATED HUMANE SOCIETY 2017 Animal Control Services	Open	463.00	0.00	B
17000023	01/12/17	00770	VNA OF CENTRAL JERSEY 2017 Services	Open	549.50	0.00	B
17000025	01/12/17	00964	A'S GARDEN & HOME CENTER 2017 Misc Supplies	Open	152.97	0.00	B
17000026	01/12/17	00964	A'S GARDEN & HOME CENTER 2017 Misc. Supplies	Open	300.92	0.00	B
17000027	01/12/17	AMMM01	Apruzzese, McDermott, Mastro 2017 Legal Services	Open	15,694.08	0.00	B
17000029	01/12/17	00008	AT&T 2017 telephone sevices	Open	76.46	0.00	B
17000034	01/12/17	00136	THE COAST STAR Legal Advetising 2017	Open	252.00	0.00	B
17000035	01/12/17	00136	THE COAST STAR Planning Brd Advetising	Open	31.42	0.00	B
17000037	01/12/17	CONSTELL	Constellation NewEnergy, Inc. Street lt. electric supplier	Open	398.33	0.00	B
17000041	01/12/17	DYN01	Dynamic Testing Services Drug/Alcohol testing	Open	215.00	0.00	B
17000044	01/12/17	01725	FRANK'S TOWING & TRANSPORT SER Towing 2017	Open	100.00	0.00	B
17000045	01/12/17	00575	JASPAN HARDWARE Misc. Supplies	Open	74.51	0.00	B
17000046	01/12/17	00575	JASPAN HARDWARE Misc. Supplies	Open	46.95	0.00	B
17000047	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT 2017 service	Open	1,416.35	0.00	B
17000048	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT 2017 service	Open	1,871.92	0.00	B
17000049	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT 2017 Service	Open	336.64	0.00	B
17000050	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT 2017 Service	Open	4,089.23	0.00	B
17000051	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT 2017 Service	Open	364.48	0.00	B
17000052	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT 2017 Service	Open	21.90	0.00	B
17000053	01/12/17	01230	KEPWEL SPRING WATER CO., INC. 2017 Service	Open	21.95	0.00	B
17000054	01/12/17	01230	KEPWEL SPRING WATER CO., INC. 2017 Service	Open	84.50	0.00	B
17000055	01/12/17	01230	KEPWEL SPRING WATER CO., INC. 2017 Service	Open	35.75	0.00	B
17000056	01/12/17	KEK01	The Law Offices of Planning Brd Legal Service	Open	2,184.00	0.00	B
17000057	01/12/17	LEVEL3	Level 3 Telephone services 2017	Open	1,858.97	0.00	B
17000060	01/12/17	00040	MONMOUTH COUNTY TREASURER 2017 Tipping fees	Open	8,259.74	0.00	B
17000061	01/12/17	MAZZA	Mazza Mulch, Inc. Brush	Open	487.50	0.00	B
17000062	01/12/17	01166	MONTENEGRO, THOMPSON, ET ALS. 2017 Legal Services	Open	9,195.78	0.00	B
17000064	01/12/17	00051	NJ NATURAL GAS CO. 2017 Service	Open	218.81	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
17000068	01/12/17	01942	ONE CALL CONCEPTS 2017 Mark-out service	Open	51.25	0.00	B
17000069	01/12/17	00068	OLD TOWNE CAR WASH Car wash Service 2017	Open	60.00	0.00	B
17000071	01/12/17	01809	BOROUGH OF SEA GIRT 2017 Water Bills	Open	7,664.80	0.00	B
17000072	01/12/17	00321	SEABOARD WELDING SUPPLY, INC. cylindar Rental 2017	Open	14.50	0.00	B
17000075	01/12/17	SBS01	Stewart Business Systems Copier maintenance agreement	Open	159.65	0.00	B
17000077	01/12/17	01635	SWIFTREACH NETWORKS, INC. 2017 services	Open	304.12	0.00	B
17000081	01/12/17	00053	VAN WICKLE AUTO SUPPLY 2017 Blanket	Open	212.51	0.00	B
17000082	01/12/17	00007	VERIZON 2017 service	Open	274.61	0.00	B
17000084	01/12/17	00007	VERIZON 2017 service	Open	109.60	0.00	B
17000085	01/12/17	00007	VERIZON 2017 Service	Open	39.07	0.00	B
17000086	01/12/17	00007	VERIZON 2017 Service	Open	361.30	0.00	B
17000087	01/12/17	00349	VERIZON WIRELESS 2017 service	Open	478.38	0.00	B
17000088	01/12/17	00349	VERIZON WIRELESS 2017 service	Open	155.85	0.00	B
17000089	01/12/17	00349	VERIZON WIRELESS 2017 Service	Open	196.48	0.00	B
17000090	01/12/17	00503	MARK WOSZCZAK MECH.CONTS. INC. 2017 Taps	Open	7,250.00	0.00	B
17000091	01/12/17	00503	MARK WOSZCZAK MECH.CONTS. INC. Curb stops/Box, Install meter	Open	5,471.36	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17000093	01/12/17	CROSS01	Cross Over Networks	2017 IT services	Open	2,281.75	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	215.94	0.00 B
17000096	01/12/17	00614	Optimum	2017 Services Beach	Open	135.97	0.00 B
17000097	01/12/17	00096	A.T. THORN & SON	2017 Services	Open	163.50	0.00 B
17000178	01/31/17	UARM01	Up N Runnin' II, LLC	Reapirs to Truck # 1	Open	964.20	0.00 B
17000180	02/01/17	TU01	TransUnion Risk & Alternative	Investigation services	Open	25.00	0.00 B
17000188	02/02/17	MWCRI01	Monmouth Wire and Computer	Electronics Recycling 2017	Open	500.00	0.00 B
17000229	02/15/17	00113	AHERN BLUEPRINTING, INC.	Misc. printing	Open	4.80	0.00 B
17000242	02/17/17	SJE01	South Jersey Energy	Natural Gas supplier	Open	12.40	0.00 B
17000243	02/17/17	SJE01	South Jersey Energy	Natural Gas Supplier	Open	0.00	0.00 B
17000251	02/22/17	00964	A'S GARDEN & HOME CENTER	Blanket	Open	16.49	0.00 B
17000424	04/17/17	00915	WILFRED - MACDONALD	Cushman parts	Open	67.79	0.00
17000455	04/26/17	00633	TAYLOR HARDWARE	2017 Blanket	Open	294.75	0.00 B
17000456	04/26/17	01250	SHERWIN WILLIAMS	2017 Blanket	Open	79.93	0.00 B
17000487	05/09/17	FAR01	Fire Appartatus Repair	Repairs on Seagrave engine	Open	2,091.31	0.00
17000498	05/15/17	01338	WINNER FORD	2017 Police Interceptor	Open	26,247.00	0.00
17000502	05/16/17	F1990	First Priority	Repairs on truck 44-74	Open	225.75	0.00
17000503	05/16/17	01697	P L Custom Body & Equip. Co.	Repairs recue 44-88	Open	316.65	0.00
17000546	05/25/17	KEK01	The Law Offices of	Uzzolino, 301 Trenton, B53, L1	Open	28.00	0.00 B
17000563	06/08/17	PEARSON	Pearson Publishing	USLA Manual, 3rd edition	Open	526.40	0.00
17000567	06/09/17	GSI01	Glenco Supply, Inc.	18"x12" signs "Keep Off Dune"	Open	500.00	0.00
17000600	06/15/17	EPIC SP	Epic Sports	Soccer Goals	Open	2,165.48	0.00
17000610	06/19/17	00092	INVISUAL NEW MEDIA DESIGN	Annual Hosting & web Maintenanc	Open	419.40	0.00
17000612	06/19/17	01722	DRAEGER, INC.	Alcotest supplies	Open	190.00	0.00
17000628	06/23/17	00575	JASPAN HARDWARE	Beach	Open	89.99	0.00 B
17000635	06/26/17	CFS01	Continental Fire & Safety, Inc	Turnout gear	Open	2,831.20	0.00
17000689	07/12/17	00958	M & W COMMUNICATIONS, INC.	Radios new PD car	Open	1,710.17	0.00
17000698	07/14/17	WEGMAN	Wegman's, Food Market Inc.	Bottled water	Open	541.85	0.00
17000703	07/18/17	00915	WILFRED - MACDONALD	Parts	Open	583.76	0.00
17000710	07/21/17	01625	GRAINGER	Janitorial supplies	Open	206.76	0.00
17000716	07/21/17	01803	Central Jersey Equipment LLC	Repair Gator	Open	358.98	0.00
17000719	07/25/17	01625	GRAINGER	Supplies for WTP	Open	177.31	0.00
17000720	07/25/17	01912	STAPLES ADVANTAGE		Open	95.44	0.00
17000721	07/25/17	01625	GRAINGER	pipe	Open	15.35	0.00
17000741	07/28/17	RTC01	Robert Cavanaugh	Instruction, Running Camp	Open	2,700.00	0.00
17000742	07/28/17	SHANNON	Shannon Russell Ventures, LLC	Children's program, Snapology	Open	120.00	0.00
17000743	07/28/17	00348	BORDEN'S	Name plate & easel	Open	117.29	0.00
17000744	07/28/17	CP01	Clayton Press	Centennial Tickets	Open	495.00	0.00
17000750	07/31/17	00405	SENSUS USA Inc.	Renew Contract 513	Open	1,620.90	0.00
17000751	08/01/17	00053	VAN WICKLE AUTO SUPPLY	Jump box	Open	179.99	0.00
17000754	08/01/17	00459	YARDVILLE SUPPLY CO.	Lime	Open	2,052.50	0.00
17000756	08/02/17	HANDI01	Handi Lift Service Co., Inc.	Maintenance Agreement	Open	560.00	0.00
17000757	08/02/17	00209	KEMPTON FLAG	Safety Flags	Open	894.60	0.00
17000759	08/02/17	00081	NJ ST.ASSOC., CHIEFS of POLICE	Re-accreditation	Open	1,334.00	0.00
17000761	08/03/17	00503	MARK WOSZCZAK MECH.CONTS. INC.	Sink hole repair 3rd & washing	Open	3,191.00	0.00
17000762	08/03/17	01486	STORR TRACTOR CO.	Pulies	Open	168.33	0.00
17000763	08/03/17	KEK01	The Law Offices of	PB Meyer, 108 Chicago B 20, L13	Open	140.00	0.00 B
17000770	08/04/17	00269	BOROUGH OF BELMAR	Jr. Guard Tournament registrat	Open	380.00	0.00
17000772	08/04/17	NFPA	NFPA	Membership renewal, C willms	Open	445.00	0.00
17000775	08/07/17	C1967	Country Clean Paper Supplies	Janitorial Supplies	Open	253.90	0.00
17000776	08/08/17	DAMIANO	Paul A. Damiano, LLC	Library Expansion/Muni Buildin	Open	750.00	0.00
17000777	08/08/17	01543	ROCCO'S PIZZA	Subs for Jr. Guard party	Open	230.00	0.00
17000778	08/08/17	BPO1	Benny's Pizza	Pizza for Jr. Guard party	Open	475.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17000779	08/08/17	DANNA	ALEX D'ANNA	Reimbursement	Open	47.00	0.00
17000780	08/08/17	01490	MANASQUAN JUNIOR GUARDS	Tournament fee	Open	540.00	0.00
17000782	08/09/17	00410	INST. FOR PROF. DEVELOPMENT	9/15/17 seminar registration	Open	99.00	0.00
17000783	08/09/17	00546	TREVOR PALMER	Reimbursement, Water/sewer Lic	Open	150.00	0.00
17000784	08/09/17	00810	KIEFER AWARDS	Tournament awards JG & lifegua	Open	522.00	0.00
17000785	08/09/17	LAWS01	Lawmen Supply Co.	Flashlight	Open	138.88	0.00
17000798	08/11/17	MMDA	Mousai Music and Dance LLC	Library program, Bucket drums	Open	30.00	0.00
17000801	08/14/17	SI01	Specter Instruments, Inc.	Annual Maintenance WIN-911	Open	495.00	0.00
17000803	08/14/17	00342	H.T. HALL MONUMENTS	Monument engraving	Open	870.00	0.00
17000805	08/15/17	C1967	Country Clean Paper Supplies	Janitorial supplies	Open	174.77	0.00
17000808	08/16/17	DESCHAMP	Deschamps Mat Systems	Recpath mats for beach	Open	4,604.14	0.00
17000809	08/16/17	00198	POLAR AIR OF NJ, INC.	Repair beach AC/heat unit	Open	826.84	0.00
17000811	08/16/17	01349	CHRIS WILLMS	Reimbursement, Fireworks permit	Open	338.29	0.00
17000812	08/17/17	01527	Applied Concepts, Inc.	Radar mounts for new car	Open	293.00	0.00
17000813	08/17/17	AGIN	Agin Signs and Designs	Magnetic Door logo	Open	175.00	0.00
17000814	08/18/17	00857	KEVIN DAVENPORT	Reimbursement, title vechicles	Open	120.00	0.00
17000817	08/18/17	01621	FRANCOTYP-POSTALIA, INC	Annual rental fee	Open	464.35	0.00
17000819	08/21/17	HT01	Heritage Towers, Inc.	Repair trailer wheels	Open	756.00	0.00
17000820	08/21/17	USLA MON	Monmouth County USLA	Transportation charges	Open	425.00	0.00
17000823	08/21/17	01413	JARED MC KITTRICK	Reimbursement, Centennial	Open	11.88	0.00
17000824	08/22/17	S MULLIG	Shawn Mulligan	Refund PB escrow balance	Open	2,087.00	0.00
17000826	08/22/17	JRM	JRM Realty Holdings, LLC	Refund PB escrow balance	Open	4,442.00	0.00
17000828	08/22/17	OMAHA	Omaha Standard, LLC	Parts for Recycling truck	Open	1,030.63	0.00
17000831	08/24/17	BJ VIOLE	Bret & Jill Violette	Refund Planning Brd Escrow	Open	4,158.00	0.00
17000832	08/24/17	00958	M & W COMMUNICATIONS, INC.	Shipping charges	Open	19.36	0.00
17000833	08/24/17	C1967	Country Clean Paper Supplies	Janitorial Supplies	Open	148.24	0.00
17000846	08/28/17	01557	CHARLIE HILL	Reimbursement, AC Moore	Open	12.59	0.00
17000847	08/28/17	01413	JARED MC KITTRICK	Reimbursement, AC Moore	Open	9.90	0.00
17000848	08/28/17	DREW W	William Drew	Reimbursement, Water licenses	Open	100.00	0.00
17000852	08/28/17	MMDA	Mousai Music and Dance LLC	Ukulele, Piano & Guitar instru	Open	2,514.00	0.00
17000853	08/29/17	00053	VAN WICKLE AUTO SUPPLY	Generator battery for centenni	Open	53.99	0.00
17000854	08/29/17	ROEHRS	Julius Roehrs Company	Plant rental, centennial	Open	300.00	0.00
17000860	09/01/17	ARCHER	Archer & Greiner Attorneys	2017 Bond Council	Open	450.00	0.00 B
17000864	09/06/17	01360	SIMONETTI SPORTS	Tennis Net	Open	230.00	0.00
17000866	09/06/17	NJ SPPB	NJ State Police Pipe Band	Band for Centennial Parade	Open	1,200.00	0.00
17000867	09/06/17	CBA	Christian Brothers Academy	Band for Centennial parade	Open	300.00	0.00
17000868	09/06/17	00139	TAX COLL./TREAS. ASSOC. OF NJ	Registration, K Brisben	Open	45.00	0.00
17000869	09/07/17	STONE	Stone Graphics Co., Inc.	Signs	Open	657.00	0.00
17000870	09/07/17	00263	RKE ATHLETIC LETTERING	Jr. Guard Tee Shirts	Open	742.00	0.00

Total Purchase Orders: 143 Total P.O. Line Items: 0 Total List Amount: 197,088.80 Total Void Amount: 0.00