

**MINUTES - REGULAR MEETING
SEPTEMBER 27, 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, C. 231, P.L.1975: adequate notice of this meeting has been given by posting a notice on the Borough's official bulletin board and by transmitting a copy of the Notice to the Borough's two official newspapers, *The Asbury Park Press* and *The Coast Star* as required by law.

1. ROLL CALL:

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

2. PRESENTATION –

- a. Members of the Sea Girt Elementary School Class of 2017 presented a poem that they had written to the Borough Council in honor of our Centennial. The Mayor and Council thanked them for their gift and promised to display it proudly in Borough Hall.
- b. Crescent Park Rehabilitation Project – Don Donnelly and John Parke, representatives of NJ AUDUBON, briefly discussed the plan that they created for the rehabilitation of Crescent Park, one of only four sections of maritime forest still existing in the State. They noted that approval of the plan by NJ Forest Service will enable the Borough to apply for grants to help offset the costs associated with this multi-year project. A copy of the Crescent Park Forest Stewardship Plan is posted on the Borough's website, www.seagirtboro.com.

3. CONSENT AGENDA - None

4. APPROVE MINUTES

- **Resolution No. 147-2017:** Approve Minutes, Regular Meeting held September 13, 2017

UPON MOTION of Councilperson Morris, seconded by Councilperson Mulroy, carried, that the Minutes of the Regular Meeting September 13, 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 is invited to speak on any subject) – No comments from Council.

6. OLD BUSINESS

A. Ordinance No. 12-2017 – public hearing/possible adoption

The Mayor read the said Ordinance by Title and advised of its publication in its entirety in *The Asbury Park Press* on September 16, 2017:

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 Foley, seconded by Councilperson Morris, carried, and by consensus, the meeting was opened to the public for comments on the said Ordinance only.

Megan Pacetti, Washington Blvd., stated that she is in favor of installing the stop sign on The Crescent at Trenton Boulevard.

There being no further comment and **UPON MOTION** of Councilperson Mulroy, seconded by Councilperson Meixsell, carried, the public hearing was closed.

UPON MOTION of Councilperson Meixsell, seconded by Councilperson Foley, 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 Buonocore	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilman Rotolo	X			

- **Resolution No. 148-2017:** Amend Resolution authorizing application for Monmouth County Open Space Grant for Phase II of Baltimore Park Improvements

UPON MOTION of Councilperson Meixsell, seconded by Councilperson Rotolo, 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 \$50,000 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:

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

7. NEW BUSINESS

- a. **Resolution No. 149-2017:** Redemption - Tax Lien Certificate #16-00006 held by US Bank Custodian BV002 Trustees/Creditors as of 10.2.2017, \$34,688.89

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

WHEREAS, a tax lien, Certificate #16-00006, exists on the property known as Block 63, Lot 3 also known as 407 New York Boulevard held by US Bank Custodian for BV002 Trustees/Creditors; and,

WHEREAS, property owner of record has submitted payment in the amount of \$34,688.89 to the Tax Collector to satisfy the lien as of October 2, 2017; and,

WHEREAS, the redemption payoff to the lien holder requires the approval of the governing body.

NOW, THEREFORE, BE IT RESOLVED that the redemption of the lien be noted and the payoff to the lienholder, US Bank Custodian for BV002 Trustees/Creditors be and the same is hereby authorized in the amount of \$34,688.89.

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

1. Paul Skuby, property owner of record;
2. US Bank Custodian for BV002 Trustees/Creditors;
3. Chief Financial Officer for further action.

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			

- b. **Resolution No. 150-2017:** Refund Tax Lien Premium, to US Bank Custodian BV002 Trustees/Creditors, holders of Certificate #16-00006 , \$15,000

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

WHEREAS, a tax lien, Certificate #16-00006, exists on the property known as Block 63, Lot 3 also known as 407 New York Boulevard held by US Bank Custodian for BV002 Trustees/Creditors who also remitted a premium in the amount of \$15,000 at the time of the sale ; and,

WHEREAS, the owner of record of the property has submitted payment to the Tax Collector to redeem the said lien, resulting in the requirement that the premium paid at the time of the tax sale be refunded to the third-party lienholder, US Bank Custodian for BV002 Trustees/Creditors.

NOW, THEREFORE, BE IT RESOLVED that the redemption of the lien be noted and the premium be refunded to the lienholder, US Bank Custodian for BV002 Trustees/Creditors.

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

1. US Bank Custodian for BV002 Trustees/Creditors;
2. Chief Financial Officer for further action.

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. 151-2017:** Authorize DOT Grant Application, Improvements to Second Avenue Phase I from The Terrace to The Crescent (County Route 49)

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

WHEREAS, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Transportation Trust Fund Municipal Aid Program for the Fiscal Year 2018; and

WHEREAS, the Borough of Sea Girt is desirous of submitting an application under this program for the following purpose:

- Improvements to Second Avenue Phase I from The Terrace to The Crescent (County Route 49)

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Sea Girt, County of Monmouth, State of New Jersey, formally approves the grant application for the above stated project; and,

FURTHER BE IT RESOLVED that the Borough Engineer, Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2018-Second Avenue Phase I - 00275 to the New Jersey Department of Transportation on behalf of the Borough of Sea Girt; and,

FURTHER BE IT RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Sea Girt and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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			

8. ADMINISTRATOR REPORTS/DISCUSSION

- A. **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.
- B. **Coffee with the Mayor**, September 30, 2017 at 9:00 AM in the Fire Hall

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

10. **COUNCIL REPORTS:** Councilpersons Foley, Meixsell and Morris have no reports.

Councilperson Rotolo reported as follows:

- Fall recreation programs are starting soon: munchkin soccer, tennis and basketball
- Friday, October 20th is the Halloween Hayride from 6:30 to 7:30; this event is geared towards younger children; 7:30 – 8:30 for older children;
- Christmas Tree lighting is currently scheduled for December 4; Recreation Commission suggests moving it to December 1; after discussion, Councilmembers agreed to change the date to December 1.

Councilperson Mulroy reported as follows:

- Thanked lifeguards for their efforts during September concurring with Mrs. Carafa's remarks;
- Fire Department responded to 98 calls to date; major part of the Centennial Parade, thanked our first responders.

Council President Fetzer reported as follows:

- We held our kickoff meeting on the soon to expire PBA contract and will be setting up another meeting shortly;
- Water - finally replaced our well meters; thanked residents for conserving water during the summer;
- Replacement of meters and MXU's is about 50% complete; hope to finish this project in the Spring.

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Mayor Farrell reported as follows:

- Met with Freeholder Arnone, who invited everyone to the October 7th Headliner Run and Walk to support pancreatic cancer research starting at 9:00 AM;
- Requested that the County provide us with its repaving schedule for the County roads, as the Borough wants to coordinate the Eighth Avenue infrastructure improvements with the County's project and also ensure that the remainder of Washington Boulevard is repaved soon.

11. **Resolution No. 152-2017: Payment of bills**

CURRENT FUND	\$ 515,727.86
WATER/SEWER OPERATING FUND	\$ 83,081.05
BEACH OPERATING FUND	\$ 9,126.60
TRUST FUND	\$ 27,593.25
RECREATION TRUST FUND	\$ 646.78
DOG TRUST FUND	\$ 214.00
GENERAL CAPITAL FUND	\$ 20,685.12

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** (Comments limited to 7 minutes)

Tess Manley, Ocean Avenue, read a statement from Candice Kadimik criticizing the management of the Borough and the SG Police for failure to control Parker House crowds, among other comments.

Tess Manley, Ocean Avenue, read her statement criticizing the Parker House management for their failure to be a good neighbor and control their patrons; she noted that she does not want the establishment to be closed.

Dennis Lauzon, Beacon Boulevard, objected to taxicabs with signs advertising alcoholic beverages attached operating in the Borough and noted that Ubers must be regulated as they are a nuisance; he stated that he preferred that the Borough ban Ubers from operating within our boundaries.

Megan Pacetti, Washington Boulevard, objected to overdevelopment in the Borough and suggested changing minimum lot size.

Dan Flynn, The Terrace, thanked Council for all the work done on The Terrace.

Ron Kozinsky, Chicago Boulevard, asked the Council to amend Ordinance No. 06-2017 to allow side egress windows if they are not located in the area of required setback.

Tyler Waltsak, owner of Wally's Taxi, thanked the Council and Sue Blasi for organizing the Centennial event and allowing him to participate; he noted that he concurred with previous

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remarks about imposing restrictions on Ubers; and he spoke in support of the Parker House management, who donated additional refreshments to the Centennial event.

There being no further comments, and by consensus, the public hearing was closed. Mayor Farrell advised that Council has matters to discuss in Executive Session, and requested a motion to adjourn for purposes of the discussion; he further noted that action may be taken by Council upon return to public session and that the public is invited to remain outside and may return to the meeting room when the Council returns to public session. **UPON MOTION** of Councilperson Rotolo, seconded by Councilperson Morris, carried, that the following **Resolution No. 153-2017** be and the same is hereby adopted:

WHEREAS, Section 8 of the Open Public Meeting Act, N.J.S.A. 10:4-12 permits the exclusion of the public from a meeting in certain circumstances; and,

WHEREAS, this public body is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt, County of Monmouth, State of New Jersey, as follows:

1. The public shall be excluded from discussion of and action upon the hereinafter specified subject matter.
2. The general nature of the subject matter(s) to be discussed is as follows:
 - a. Personnel matters (grievance);
 - b. Ira Walker v. the Borough of Sea Girt, F. Ken Farrell, Individually and in his official capacity as Mayor; James Quigley, Individually and in his official capacity as Zoning and Code Enforcement Official;
 - c. Kevin Thompson and Susan Thompson v. Borough of Sea Girt, Borough of Sea Girt Department of Public Works, Al Bunting, Ken Farrell, Fred Buonocore, Michael Mulroy, Anne Morris, Paul Cerami, ABC Corp.(s) 1-10, John Doe(s) 1-10, and/or Jane Doe(s) 1-10;
 - d. Kenneth Hagel v. Kevin Davenport, Individually and in his official capacity as Chief of the Borough of Sea Girt Police Department; the Borough of Sea Girt Police Department and the Borough of Sea Girt;
3. It is anticipated at this time that the subject matters will be made public, if and when, confidentiality is no longer necessary. Action may be taken upon return to public session.
4. This Resolution shall take effect immediately.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Meixsell	X			
Councilwoman Morris	X			
Council President Fetzner	X			
Councilman Mulroy	X			
Councilman Rotolo	X			

The Council returned to public session at 9:00 PM. The Clerk advised that Council had discussed the matters noted above in Executive Session and agreed to take action as follows:

• **Resolution No. 154-2017: Kevin Davenport, Indemnification**

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

WHEREAS, a civil action has been filed in the Superior Court of New Jersey- Monmouth County, under the caption Hagel v. Davenport; The Borough of Sea Girt Police Department; and The Borough of Sea Girt; Docket No. MON-L-1532-14.

WHEREAS, pursuant to N.J.S.A. 59:10-4, local public entities are empowered to indemnify local public employees consistent with the New Jersey Tort Claims Act.

WHEREAS, a local public entity is permitted to indemnify an employee for exemplary or punitive damages resulting from the employee's civil violation of State or federal law, provided the acts committed by the employee upon which damages are based did not constitute actual fraud, actual malice, willful misconduct or an intentional wrong.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Girt, that Kevin Davenport, as Chief of the Borough of Sea Girt Police Department, will be indemnified for all legal fees and damages personally sustained as a result of a civil suit filed against him in the Superior Court of New Jersey, provided that a judicial decision does not show that the acts committed by Chief Davenport upon which the damages are based constituted actual fraud, actual malice, willful misconduct or an intentional wrong.

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			

There being no further business, and **UPON MOTION** of Councilperson Morris, seconded by Council President Fetzer, carried, that the meeting be finally and immediately adjourned at 9:30 PM.

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
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	2,323.11	0.00 B
17000005	01/12/17	01142	STANDARD INSURANCE COMPANY	2017 Disability Insurance	Open	238.50	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
17000016	01/12/17	00090	SOUTH MON. REG. SEW. AUTHORITY	2017 Sewer Charges	Open	69,747.40	0.00 B
17000018	01/12/17	00774	BOROUGH OF BRIELLE	Gasoline, Interlocal	Open	4,959.71	0.00 B
17000021	01/12/17	00099	ASSOCIATED HUMANE SOCIETY	2017 Animal Control Services	Open	463.00	0.00 B
17000028	01/12/17	00295	ASBURY PARK PRESS	2017 Legal advertising	Open	97.70	0.00 B
17000032	01/12/17	00233	Copy Center Inc.	2017 Maintenance	Open	212.18	0.00 B
17000033	01/12/17	00490	CERTIFIED SPEEDOMETER	Speedometer calibration testin	Open	234.00	0.00 B
17000041	01/12/17	DYN01	Dynamic Testing Services	Drug/Alcohol testing	Open	215.00	0.00 B
17000043	01/12/17	00643	FEDERAL EXPRESS CORP.	Shipping charges	Open	57.31	0.00 B
17000045	01/12/17	00575	JASPAN HARDWARE	Misc. Supplies	Open	20.88	0.00 B
17000048	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 service	Open	1,709.80	0.00 B
17000053	01/12/17	01230	KEPWEL SPRING WATER CO., INC.	2017 Service	Open	43.80	0.00 B
17000054	01/12/17	01230	KEPWEL SPRING WATER CO., INC.	2017 Service	Open	148.05	0.00 B
17000061	01/12/17	MAZZA	Mazza Mulch, Inc.	Brush	Open	747.50	0.00 B
17000063	01/12/17	01258	NJ American Water	2017 Public Fire Services	Open	90.20	0.00 B
17000064	01/12/17	00051	NJ NATURAL GAS CO.	2017 Service	Open	301.49	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
17000067	01/12/17	00602	NJ WATER SUPPLY AUTHORITY	2017 Raw Water	Open	3,808.23	0.00 B
17000069	01/12/17	00068	OLD TOWNE CAR WASH	Car Wash Service 2017	Open	65.00	0.00 B
17000077	01/12/17	01635	SWIFTREACH NETWORKS, INC.	2017 services	Open	772.72	0.00 B
17000081	01/12/17	00053	VAN WICKLE AUTO SUPPLY	2017 Blanket	Open	191.35	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	330.82	0.00 B
17000095	01/12/17	00614	Optimum	2017 services H20	Open	215.94	0.00 B
17000096	01/12/17	00614	Optimum	2017 Services Beach	Open	31.08	0.00 B
17000099	01/12/17	00203	Ruderman, Horn & Esmerado PC	2017 Legal Services	Open	1,198.00	0.00 B
17000127	01/18/17	00334	HOME DEPOT CREDIT SERVICES	Blanket	Open	1,046.03	0.00 B
17000151	01/25/17	00987	CLAVIN TREE SERVICE LLC	Tree pruning	Open	350.00	0.00
17000198	02/06/17	00987	CLAVIN TREE SERVICE LLC	Emergency tree removal	Open	750.00	0.00
17000201	02/08/17	SF01	Shore Flicks, LLC	7.17.17 Movies Night at the Be	Open	1,200.00	0.00
17000229	02/15/17	00113	AHERN BLUEPRINTING, INC.	Misc. printing	Open	502.00	0.00 B
17000242	02/17/17	SJE01	South Jersey Energy	Natural Gas supplier	Open	24.46	0.00 B
17000243	02/17/17	SJE01	South Jersey Energy	Natural Gas Supplier	Open	0.00	0.00 B
17000348	03/29/17	00334	HOME DEPOT CREDIT SERVICES	Vacum Cartridge	Open	37.16	0.00
17000424	04/17/17	00915	WILFRED - MACDONALD	Cushman parts	Open	67.79	0.00
17000455	04/26/17	00633	TAYLOR HARDWARE	2017 Blanket	Open	324.31	0.00 B
17000554	05/30/17	01181	JOST GARAGE	Paint new car doors black	Open	512.00	0.00
17000585	06/14/17	01912	STAPLES ADVANTAGE	Office supplies DPW	Open	58.62	0.00
17000653	06/29/17	01627	WITMER PUBLIC SAFETY GROUP	Thermal Imaging Cameras	Open	15,345.00	0.00
17000663	07/05/17	00060	MGL PRINTING SOLUTIONS	Dog licenses	Open	214.00	0.00
17000677	07/10/17	01912	STAPLES ADVANTAGE	Printer/Copier	Open	0.00	0.00
17000694	07/13/17	ECEL01	East Coast Emergency Lighting	Lights & speakers for new car	Open	5,340.12	0.00
17000695	07/13/17	00987	CLAVIN TREE SERVICE LLC	tree removal	Open	825.00	0.00
17000753	08/01/17	GP JAGER	G. P. Jager Inc.	Constant Chlor Briquettes	Open	8,788.32	0.00
17000755	08/01/17	LOWES	Lowe's Business Credit	Supplies	Open	214.60	0.00
17000787	08/09/17	FAR01	Fire Appartatus Repair	Repair pumper 44-75	Open	1,547.58	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17000802	08/14/17	01625 GRAINGER	Janitorial supplies	Open	62.44	0.00	
17000804	08/15/17	01625 GRAINGER	Wiper motor.	Open	117.26	0.00	
17000806	08/15/17	00325 COLLINS SURGICAL, INC.	First Aid Supplies	Open	1,243.00	0.00	
17000821	08/21/17	00885 R & H AUTO SPRING, INC.	Repair Truck #2	Open	3,407.43	0.00	
17000829	08/22/17	SBSPROMO SBS Promo	Centennial Blankets	Open	6,340.45	0.00	
17000845	08/28/17	00552 EDWARDS TIRE CO.	Tires for boat trailer	Open	339.80	0.00	
17000846	08/28/17	01557 CHARLIE HILL	Reimbursement, AC Moore	Open	12.59	0.00	
17000858	09/01/17	01625 GRAINGER	Trash bags	Open	978.00	0.00	
17000861	09/01/17	00169 GOODYEAR TIRE CRAFT	Tires	Open	799.08	0.00	
17000862	09/01/17	00169 GOODYEAR TIRE CRAFT	Tire repair	Open	27.50	0.00	
17000863	09/05/17	00053 VAN WICKLE AUTO SUPPLY	blanket	Open	29.10	0.00	B
17000865	09/06/17	00198 POLAR AIR OF NJ, INC.	blanket	Open	169.25	0.00	B
17000872	09/11/17	00546 TREVOR PALMER	Reimbursement, Pesticide Lic	Open	80.00	0.00	
17000873	09/11/17	01413 JARED MC KITTRICK	Reimbursement, Water Lic	Open	100.00	0.00	
17000878	09/11/17	00078 NJ STATE LEAGUE OF MUN.	Legislative Bulletin renewal	Open	14.00	0.00	
17000880	09/11/17	00552 EDWARDS TIRE CO.	Tires	Open	205.34	0.00	
17000882	09/11/17	SANDFORD Carol Sandford	Reimbursement, Centennial	Open	329.83	0.00	
17000883	09/13/17	00093 MANASQUAN FIRST AID SQUAD	Annual Contribution	Open	35,000.00	0.00	
17000890	09/13/17	MENCEL Menceł Surfboards, LLC	Paddleboard repairs	Open	620.00	0.00	
17000892	09/13/17	EGANS Egan's Liquors	SG Centennial Gala, liquor	Open	6,252.80	0.00	
17000896	09/13/17	00053 VAN WICKLE AUTO SUPPLY	Blanket	Open	152.08	0.00	B
17000899	09/15/17	01931 LORRAINE P. CARAFA	Centennial Supplies	Open	822.95	0.00	
17000900	09/15/17	00187 MON. CTY. ASSESSORS ASSOC.	2017 Dues	Open	150.00	0.00	
17000901	09/18/17	BLASI Susan Blasi	Reimbursement, Centennial	Open	134.07	0.00	
17000902	09/18/17	01541 DIVERS TWO, INC.	Repair and Recertify rescue ta	Open	461.45	0.00	
17000906	09/21/17	00857 KEVIN DAVENPORT	Reimbursement, Solar lights	Open	74.21	0.00	
17000909	09/21/17	US BANK US Bank	Refund Tax sale premium	Open	15,000.00	0.00	
17000910	09/21/17	US BANK US Bank	Redemption of Tax lien	Open	34,688.89	0.00	

Total Purchase Orders: 78 Total P.O. Line Items: 0 Total List Amount: 609,985.60 Total Void Amount: 0.00

State of New Jersey	Health Benefits	<u>47,156.85</u>
	Total	657,142.45

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
		481,038.97					
CURRENT FUND	7-01	433,882.12	67.79	433,949.91	34,688.89	0.00	468,638.80
WATER OPERATING	7-05	83,081.05	0.00	83,081.05	0.00	0.00	83,081.05
BEACH OPERATING	7-09	9,126.60	0.00	9,126.60	0.00	0.00	9,126.60
TRUST OTHER	7-25	27,593.25	0.00	27,593.25	0.00	0.00	27,593.25
BOARD OF RECREATI	7-26	646.78	0.00	646.78	0.00	0.00	646.78
DOG LICENSE TRUST	7-32	214.00	0.00	214.00	0.00	0.00	214.00
Year Total:		554,543.80	67.79	554,611.59	34,688.89	0.00	589,300.48
GENERAL CAPITAL	C-04	20,685.12	0.00	20,685.12	0.00	0.00	20,685.12
Total of All Funds:		575,228.92 622,385.77	67.79	575,296.71	34,688.89	0.00	609,985.60 657,142.45