

**MINUTES - REGULAR MEETING
OCTOBER 25, 2017**

The Regular Meeting of the Borough of Sea Girt Council was called to order at 7:30 PM on Wednesday, October 25, 2017 at the Sea Girt Elementary School, Bell Place, Sea Girt by Mayor F. Ken Farrell. Mayor Farrell asked for a moment of silence to remember Mrs. Schambach, long-time resident and proprietor of the Ridgewood House, who passed this past weekend; 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. PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM (Comments limited to 7 minutes)

3. CONSENT AGENDA - Resolution No. 164-2017 – UPON MOTION OF Councilperson Mulroy, seconded by Councilperson Rotolo, carried, that the following Resolution be and the same is hereby adopted:

- Resolution commending Jude Clark, Russell Gilmore and Brady Walker, instrumental in saving two SGES students who were in the ocean in distress on June 9, 2017.

WHEREAS, on June 9, 2017, students from the Sea Girt Elementary School were on the Borough's beach taking class pictures when two students ventured too close the surf and were pulled into by a rip tide; and,

WHEREAS, Russell Gilmore, father of a student, noticed the students in distress and with no regard for his own safety, immediately entered the water and initiated lifesaving techniques, keeping the two students afloat while waiting for further assistance; and,

WHEREAS, shortly thereafter, a fellow student, Brady Walker, realizing that the two students and Mr. Gilmore were now in distress and with no regard for his personal safety, entered the water and swam to the group in distress; and,

WHEREAS, Jude Clark, a surfer who was in the water nearby, noticed the commotion and quickly paddled over to assist Mr. Gilmore and Mr. Walker in their lifesaving efforts and helped to bring all the parties back to shore; and,

WHEREAS, the survival of the students and Mr. Gilmore can be directly attributed to the quick and decisive actions of Mr. Clark and Mr. Walker.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council wish to commend Jude Clark, Russell Gilmore and Brady Walker for their exemplary actions and that we extend our appreciation on behalf of the entire community for their selfless acts of service to the people of Sea Girt.

- Donate two 2018 adult season beach badges to Sea Girt Elementary School PTO

WHEREAS, The Sea Girt Elementary School PTO has made application to the Borough Council for a Raffles License to conduct an off-premise draw raffle at the Sea Girt Elementary School on November 18 and 19, 2017 at various times between 9:00 AM and 4:00 PM.

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.

- Approve Raffle License, SG Elementary School PTO, November 18 and 19, 2017, 9:00 AM to 4:00 PM

WHEREAS, The Sea Girt Elementary School PTO has made application to the Borough Council for a Raffles License to conduct an off-premise draw raffle at the Sea Girt Elementary School on November 18 and 19, 2017 at various times between 9:00 AM and 4:00 PM.

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.

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. PRESENTATION –

A. To Jude Clark, Russell Gilmore and Brady Walker –

Mayor Farrell commented on the efforts of Russell Gilmore, Brady Walker and Jude Clark in effecting the rescue of the two elementary school students this past June and thanked them for their service to the public; he then presented them with their commendations. Chief Davenport echoed the Mayor's remarks, and noted that both Brady and Jude represent the best of the young generation who put the welfare of others before their own well-being and on behalf of the Sea Girt Police Department, presented them with the Chief's Challenge Coin and a commendation.

B. Halloween Poster Contest Winners with Sea Girt Chamber of Commerce

Mr. Richard Aljian, a member of the Chamber of Commerce, also thanked Russell Gilmore, Brady Walker and Jude Clark for their efforts. He then offered a brief statement thanking those involved with organizing and sponsoring the contest and those who participated in judging the entries, including Kevin Callahan and Pat Sharin. He noted that all the entries were very good; that it was a difficult decision to determine the winners and thanked the sponsors for their support. He noted winning is good, but in life not everyone wins all the time; lesson to be learned is to keep trying and if at first you don't succeed, try, try again. He thanked the staff at the school including Mr. Papera and the Art Instructor, Ms. Arey, for their participation as well. He then presented the awards to the winners of the 2017 Chamber of Commerce Halloween Poster Contest:

K & 1st Grade Category

- First Place – Camryn Begley - Grade K
- Second Place – Audrey Berry- Grade 1
- Third Place – Michael Keefe – Grade 1

2nd & 3rd Grade Category

- First Place – Samantha Price - Grade 3
- Second Place – Kyle Fischer - Grade 3
- Third Place – - Caden Paterno - Grade 2

4th Grade Category

- First Place – Ava Abrahamson - Grade 4
- Second Place – Hope Perry - Grade 4
- Third Place – Delia Gilmore- Grade 4

7th Grade Category

- First Place – Josie DeFeo – Grade 7
- Second Place – Lily Carhart – Grade 7
- Third Place – Thomas Schnurr – Grade 7

Best overall poster – Ava Abrahamson - Grade 4

Most original poster – Max Karp - Grade 7

5. **APPROVE MINUTES**

A. **Resolution No. 165-2017:** Approve Minutes, Regular Meeting held October 11, 2017

UPON MOTION of Council President Fetzer, seconded by Councilperson Rotolo, carried, that the Minutes of the Regular Meeting October 11, 2017 be and the same are hereby approved as presented.

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			

6. **OPEN DISCUSSION** - There were no comments from Councilmembers.

7. **OLD BUSINESS** – *None*

8. **NEW BUSINESS**

A. **Ordinance Introduction:**

- **Ordinance No. 15-2017** – The Mayor to read the said Ordinance by Title:

ORDINANCE NO. 15-2017

**AN ORDINANCE TO AMEND VARIOUS FEES AND PENALTIES OF THE
BOROUGH CODE OF THE BOROUGH OF SEA GIRT, COUNTY OF
MONMOUTH, NEW JERSEY**

WHEREAS, the Borough Code of the Borough of Sea Girt governs fees and penalties for the Borough of Sea Girt; and,

WHEREAS, based on an investigation conducted by the various Borough officials and professionals, the modification of fees and penalties attached hereto as Schedule A has been recommended, said modifications to be effective on January 1, 2018.

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

Section 1. The Sections of the Code of the Borough of Sea Girt regarding fees and penalties as referenced in Schedule A attached hereto, are hereby amended, as more particularly set forth in Schedule A, a copy of which are on file in the office of the Borough Clerk.

Section 2. All amendments to said fees and penalties by this Ordinance shall be effective on January 1, 2018.

Section 3. If any articles, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared severable.

Section 4. All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency. In the event of any inconsistencies between the

provisions of this Ordinance and any prior Ordinances, the provisions hereof shall be determined to govern.

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

Mayor Farrell explained the changes and revisions to the fees and the need for this action by Council, focusing on the bad behavior of a few patrons who frequent Sea Girt establishments. After discussion among Councilmembers, the consensus was that the public will need to be educated on the amount of the fines and that using social media will be instrumental in publicizing the information. There being no further comments, and **UPON MOTION** of Councilperson Morris, seconded by Councilperson Meixsell, carried, that the said Ordinance be and the same is hereby adopted on first reading, directing the Clerk to post and publish as required as law and setting the date for the public hearing as December 6, 2017.

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			

- **Ordinance No. 16-2017:** The Mayor to read the said Ordinance by Title:

ORDINANCE NO. 16-2017

AN ORDINANCE PROVIDING FOR FUNDS FOR IMPROVEMENTS TO THE DPW CAMPUS AND ADJACENT PROPERTY IN THE BOROUGH OF SEA GIRT AND PROVIDING FOR THE COST THEREOF FROM THE CAPITAL IMPROVEMENT FUND OF THE GENERAL CAPITAL FUND OF THE BOROUGH OF SEA GIRT, COUNTY OF MONMOUTH, NEW JERSEY

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

Section 1. The Borough Council of the Borough of Sea Girt wishes to undertake various general improvements in the Borough of Sea Girt as listed below:

DESCRIPTION OF IMPROVEMENT	ESTIMATED COST
Improvements to DPW Campus and adjacent property	\$25,000.00

Section 2. The improvements as stated above are general improvements that the Borough may lawfully undertake and the amount appropriated therefor is \$25,000.00.

Section 3. No debt is to be issued for said improvement and the cost of said improvement is to be financed from the funds presently accumulated in the General Capital, Capital Improvement Fund of the Borough of Sea Girt.

Section 4. Repeal, Severability.

a. All ordinances or parts of ordinances inconsistent herewith are repealed, but only to the extent of such inconsistency.

b. If any section, paragraph, subparagraph, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subparagraph, clause or provision so adjudged and the remainder of this ordinance shall be deemed valid and effective.

Section 5. Effective Date

This Ordinance shall take effect immediately upon its final passage and publication as required by law.

Mayor Farrell noted that the purpose of this Ordinance is to improve the landscaping and fencing in the area of DPW yard.

UPON MOTION of Councilperson Meixsell, seconded by Councilperson Foley, carried, that the said Ordinance, be and the same is hereby adopted on first reading, directing the Clerk to post and publish as required as law and setting the date for the public hearing as November 8, 2017.

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			

- **Ordinance No. 17-2017:** The Mayor to read the said Ordinance by Title:

ORDINANCE NO. 17-2017

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XVII, ZONING, SECTION 17-2, "DEFINITIONS" AND SECTION 17-7, "CERTIFICATES AND PERMITS" OF THE LAND USE VOLUME OF THE BOROUGH OF SEA GIRT CODE IN THE BOROUGH OF SEA GIRT, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, the Borough of Sea Girt, County of Monmouth, State of New Jersey (the "Borough") after public hearing and consideration of the recommendations of the Borough's Land Use Review Committee,

desires to amend and supplement its Land Use Code to update Paragraph 17-2, Definitions and Paragraph 17-7.1, Zoning Permit Application fees.

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Sea Girt, County of Monmouth, State of New Jersey (the “Borough”), as follows:

SECTION 1. Chapter XVII of the Borough Code of the Borough of Sea Girt, entitled “Zoning” in particular Section 17-2 entitled “Definitions” is hereby amended and supplemented as follows:

Wells: b. Window Wells are permitted in the front, rear and side yards only when the following conditions are met, to wit: 1) the height of the window wells must be sixteen (16”) inches or less above the natural elevation; and 2) no window well may be installed in an area designated as a required setback

SECTION 2. Chapter XVII of the Borough Code of the Borough of Sea Girt, entitled “Zoning” more particularly Paragraph 17-7.1 entitled “Zoning Permits” is hereby supplemented as follows:

New Subsection b. Property Owner Required to Obtain Annual Permit and Remit Fee in conjunction with New Construction, Construction of Additions over 750 square feet in area or Pools on property accessed from the unpaved roads in the Borough, that is, The Terrace west of First Avenue to Fifth Avenue and Carriage Way from Trenton to Philadelphia Boulevards: \$5,000.

New Subsection c. Permits shall be valid for one year from date of issue. Permits shall be renewed annually no less than thirty (30) days prior to the expiration of the current permit and until a final Certificate of Occupancy is received from the Construction Office.

New Subsection d. The proceeds of all permit fees collected by the Borough pursuant to Subsection “b” will be reserved for future maintenance of the unpaved roads.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This Ordinance shall take effect upon publication in an official newspaper of the Borough, as required by and in conformance with law.

SECTION 6. A copy of this Ordinance shall be filed with the Borough of Sea Girt Planning Board, the Monmouth County Planning Board and adjacent communities pursuant to N.J.S.A. 40:55D-16.

Mayor Farrell explains the changes to the original Ordinance with regard to the construction of window wells and the new permit required for major construction on the unpaved roads in the Borough. Council President Fetzer noted that he had suggested the change to prohibit window wells from encroaching into any setback, whether that be in the front, side or rear to the draft Ordinance. There were no further comments.

UPON MOTION of Councilperson Foley, seconded by Council President Fetzer, carried, that the said Ordinance, be and the same is hereby adopted on first reading, directing the Clerk to post and publish as required as law and setting the date for the public hearing as December 6, 2017.

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. 166-2017: Authorize payment to Anthony McHugh, \$250

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

WHEREAS, pursuant to the Collective Bargaining Agreement between the Borough of Sea Girt and Teamsters Local No. 97, a grievance was filed on behalf of Anthony McHugh alleging that the Borough failed to properly compensate the now-former employee for all hours worked; and,

WHEREAS, the Borough Administrator determined that Mr. McHugh was paid appropriately for all his hours worked with the exception of eight hours and offered to compensate the employee for those hours at his hourly rate then in effect; and,

WHEREAS, Teamsters Local No. 97 disputed the Borough's decision and filed for arbitration in this matter, alleging that Mr. McHugh was owed in excess of \$1,800; and,

WHEREAS, the Borough and Teamsters Local No. 97 arrived at a mutually agreed upon payment of \$250.00 in return for the dismissal of the grievance with prejudice.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorizes the payment to Anthony McHugh in the amount of \$250.00 in full settlement and dismissal of all claims against the Borough with prejudice.

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

1. Borough of Sea Girt Chief Financial Officer for further action;
2. Brian Manetta, Esq. of the firm Mets, Schiro, McGovern and Paris, LLP, representative for Teamsters Local No. 97;
3. George Burr, Business Agent, Teamsters Local No. 97

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. 167-2017: Resolution Authorizing the Indemnification of Chief of Police Kevin Davenport for Legal Fees and Damages Sustained as a Result of a Civil Suit in the Superior Court of New Jersey

UPON MOTION of Council President Fetzer, seconded by Councilperson Meixsell, 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 the punitive 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, compensatory damages, and punitive damages personally sustained as a result of a civil suit filed against him in the Superior Court of New Jersey, provided that, with respect to punitive damages only, a judicial decision does not show that the acts committed by Chief Davenport upon which the punitive 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			

- D. **Resolution No. 168-2017: UPON MOTION OF** Council President Fetzer, seconded by Councilperson Mulroy, carried, by consensus, that action on this matter be tabled pending the receipt of an amendment to the LSRP contract acceptable to the Borough Council.

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			

9. **ADMINISTRATOR REPORTS/DISCUSSION**

- A. **Election Day** is Tuesday, November 7, 2017; polls are open from 6:00 AM to 8:00 PM

10. **QPA REPORTS** (of activity since previous Council Meeting): Melillo and Bauer, not to exceed \$2,650, Landscape Architectural Services

11. **COUNCIL REPORTS:** Councilpersons Foley, Meixsell, Rotolo and Mulroy had no reports.

Councilperson Morris reported as follows:

- Lighthouse had over 2,000 visitors last weekend during the “Lighthouse Challenge.” Pam Smith did a great job coordinating; always looking for volunteers to help.

Council President Fetzer reported that labor negotiations ongoing; there have been two sessions so far and we are making progress.

Mayor Farrell reported as follows:

- Be aware of scammers calling; never give any personal information over the phone
- Centennial celebration accounting; after expenses, the net proceeds are approximately \$19,000; and that the net proceeds are intended for the Friends of the Sea Girt Library.

12. **Resolution No. 169-2017:** 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 October 20, 2017 in the totals as follows:

CURRENT FUND	\$ 408,225.89
WATER/SEWER OPERATING FUND	\$ 25,038.31
BEACH OPERATING FUND	\$ 4,394.97
TRUST FUND	\$ 4,453.00
RECREATION TRUST FUND	\$ 27.46
GENERAL CAPITAL	\$ 3,613.86
WATER CAPITAL FUND	\$ 38,540.00

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			

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

Sue Blasi, New York Blvd., commented that the fines for littering are too low; goal is to modify behavior so fines should be higher; Centennial Celebration proceeds should go to the Library. There being no further comments, the public hearing was closed. There being no further business, and **UPON MOTION** of Councilperson Morris, seconded by Councilperson Meixsell, carried, that the meeting be immediately and finally adjourned at 8:45 PM.

Lorraine P. Carafa

LORRAINE P. CARAFA, RMC

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
16-00865	09/13/16	BAUER	Melillo and Bauer	Landscape Architect services	Open	861.22	0.00 B
16-01129	12/27/16	00392	LEON S. AVAKIAN INC.	GIS Infrastructure Map/Softwar	Open	38,540.00	0.00 B
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
17000018	01/12/17	00774	BOROUGH OF BRIELLE	Gasoline, Interlocal	Open	1,910.86	0.00 B
17000023	01/12/17	00770	VNA OF CENTRAL JERSEY	2017 Services	Open	549.50	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	70.60	0.00 B
17000056	01/12/17	KEK01	The Law Offices of	Planning Brd Legal Service	Open	434.00	0.00 B
17000057	01/12/17	LEVEL3	Level 3	Telephone services 2017	Open	926.17	0.00 B
17000064	01/12/17	00051	NJ NATURAL GAS CO.	2017 Service	Open	239.58	0.00 B
17000065	01/12/17	00051	NJ NATURAL GAS CO.	2017 Service	Open	26.81	0.00 B
17000066	01/12/17	00051	NJ NATURAL GAS CO.	2017 Service	Open	27.46	0.00 B
17000070	01/12/17	RECOM	ReCommunity Recycling	Recycling 2017	Open	390.73	0.00 B
17000077	01/12/17	01635	SWIFTREACH NETWORKS, INC.	2017 services	Open	389.73	0.00 B
17000081	01/12/17	00053	VAN WICKLE AUTO SUPPLY	2017 Blanket	Open	376.51	0.00 B
17000087	01/12/17	00349	VERIZON WIRELESS	2017 service	Open	528.80	0.00 B
17000088	01/12/17	00349	VERIZON WIRELESS	2017 service	Open	156.18	0.00 B
17000090	01/12/17	00503	MARK WOSZCZAK MECH.CONTS. INC.	2017 Taps	Open	6,050.00	0.00 B
17000092	01/12/17	00046	AQUATIC SERVICES, INC.	2017 water testing services	Open	410.00	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	31.08	0.00 B
17000099	01/12/17	00203	Ruderman, Horn & Esmerado PC	2017 Legal Services	Open	4,607.00	0.00 B
17000229	02/15/17	00113	AHERN BLUEPRINTING, INC.	Misc. printing	Open	378.00	0.00 B
17000242	02/17/17	SJE01	South Jersey Energy	Natural Gas supplier	Open	28.51	0.00 B
17000243	02/17/17	SJE01	South Jersey Energy	Natural Gas Supplier	Open	0.00	0.00 B
17000336	03/23/17	KEK01	The Law Offices of	Valentino, 108 Seaside, B29 L4	Open	224.00	0.00 B
17000426	04/17/17	AWCC01	United Cleaning Contractors, In	Window cleaning	Open	175.00	0.00 B
17000440	04/24/17	01891	RICHARD'S SALES & RENTALS	Small engine repair	Open	275.98	0.00 B
17000559	06/02/17	00958	M & W COMMUNICATIONS, INC.	Radios for new Chief's vehicle	Open	56.00	0.00
17000690	07/12/17	00733	KALDOR Emergency Light, LLC	Lights & for new PD car	Open	10,677.38	0.00
17000763	08/03/17	KEK01	The Law Offices of	PB Meyer, 108 Chicago B 20, L13	Open	42.00	0.00 B
17000797	08/10/17	01149	MOTOROLA SOLUTIONS INC	726-90-085643, NNTN7616 XPR	Open	304.00	0.00
17000818	08/21/17	01149	MOTOROLA SOLUTIONS INC	Batteries & accessories	Open	2,705.40	0.00
17000881	09/11/17	01693	FOLEY INC.	Check engine 6 for malfunction	Open	360.00	0.00
17000893	09/13/17	LF01	Lifeforce USA, Inc.	AHA cards & ASHI certification	Open	1,262.00	0.00
17000894	09/13/17	USLA NJ	USLA NJ Certification	Lifeguard training plan Cert.	Open	300.00	0.00
17000908	09/21/17	01912	STAPLES ADVANTAGE	Supplies	Open	68.42	0.00
17000911	09/21/17	00733	KALDOR Emergency Light, LLC	Magnetic Microphone holders	Open	145.00	0.00
17000926	09/26/17	BAUER	Melillo and Bauer	Landscape Architect Services	Open	1,652.34	0.00 B
17000934	09/27/17	KEK01	The Law Offices of	Flynn 514 Philadelphia B73L8	Open	322.00	0.00 B
17000936	09/28/17	00053	VAN WICKLE AUTO SUPPLY	Blanket	Open	29.67	0.00 B
17000938	09/29/17	01135	DELL MARKETING L.P.	Laptop	Open	947.25	0.00
17000939	09/29/17	CFS01	Continental Fire & Safety, Inc	Helmets	Open	3,239.86	0.00
17000943	10/02/17	01625	GRAINGER	Supplies	Open	149.24	0.00
17000944	10/02/17	00029	SEA BREEZE FORD	Part	Open	42.33	0.00
17000947	10/03/17	A-1 TENT	A-1 Tents & Party Rentals	Addition Items	Open	1,669.35	0.00
17000948	10/04/17	GUARDIAN	Guardian Tracking	Annual subscription	Open	1,093.00	0.00

October 20, 2017
01:15 PM

BOROUGH OF SEA GIRT
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
17000949	10/04/17	DEMCO01 Demco, Inc.	Receipt printer refill roll	Open	22.39	0.00		
17000952	10/05/17	GLASSFOR John & Patricia Glassford	Planning Brd Escrow refund	Open	3,285.00	0.00		
17000955	10/10/17	NLM01 Office of Natural Lands	Rare Species search	Open	70.00	0.00		
17000961	10/12/17	KINTECH Kintech, Inc.	Halloween Sponsor banner	Open	97.00	0.00		
17000965	10/18/17	00392 LEON S. AVAKIAN INC.	Mueller Subdivision	Open	580.00	0.00		
17000975	10/19/17	00565 ELENA VELTRE	Interpctor services	Open	160.00	0.00		
17000977	10/19/17	HARRIMAN Dawn Harriman	Reimbursement	Open	25.63	0.00		
Total Purchase Orders:		57	Total P.O. Line Items:	0	Total List Amount:	466,183.86	Total Void Amount:	0.00

17000073	State of New Jersey	Public Water Tax	333.85	333.85
	SMUA	3rd Quarter payment		<u>17,831.78</u>
		Total		484,349.49

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	6-01	861.22	0.00	861.22	0.00	0.00	861.22
CURRENT FUND	7-01	407,364.67 25,038.31	56.00	407,420.67	0.00	0.00	407,420.67
WATER OPERATING	7-05	6,872.68	0.00	6,872.68	0.00	0.00	6,872.68
BEACH OPERATING	7-09	4,394.97	0.00	4,394.97	0.00	0.00	4,394.97
TRUST OTHER	7-25	4,453.00	0.00	4,453.00	0.00	0.00	4,453.00
BOARD OF RECREATI	7-26	27.46	0.00	27.46	0.00	0.00	27.46
Year Total:		423,112.78	56.00	423,168.78	0.00	0.00	423,168.78
GENERAL CAPITAL	C-04	3,613.86	0.00	3,613.86	0.00	0.00	3,613.86
WATER CAPITAL	W-06	38,540.00	0.00	38,540.00	0.00	0.00	38,540.00
Total of All Funds:		466,127.86	56.00	466,183.86	0.00	0.00	466,183.86
		484,293.49		484,349.49			