

MINUTES - REGULAR MEETING
February 28, 2018

The Regular Meeting of the Borough of Sea Girt Council was called to order by Mayor F. Ken Farrell at 7:00 PM on Wednesday, February 28, 2018 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.

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	
Councilwoman Anthony	X	

2. PRESENTATION:

Mayor Farrell introduced former Councilman Tom Crawley and Bob Green, Treasurer of the Manasquan First Aid Squad to present information on their services to the Borough.

Mr. Crawley presented background information on the Squad, he began by stating that the Squad has provided 90 years of service; 100% volunteer driven; never charges a fee for services; functions as a private organization; training is required initially and then on an ongoing basis. In 2017, they responded to 1,000 calls between Manasquan and Sea Girt, 235 calls directly related to Sea Girt, totaling 860 man hours, including responses for 20 fall injuries, 4 fire calls, 19 breathing issues, 8 strokes, 16 cardiac incidents, 2 CPR, among others.

The Squad operates solely on contributions: \$46,500 from Manasquan and \$35,000 from Sea Girt and through year-round fundraising; in 2017, a new program was started for Manasquan High School students which is housed at the First Aid Building called Academy for First Responders;

Two proposed capital projects for 2018 include a heating system upgrade and two boilers, estimated to cost \$45,000; to fund the project, the Squad is requesting an additional \$5,000 from Sea Girt; Manasquan has committed an additional \$10,000; in 2019, the Squad is anticipating purchasing a new rig for \$18,000. Mayor Farrell requested authorization for an additional \$5,000 for capital projects; after discussion and by consensus, Council agreed to include these funds in the 2018 Budget that is soon to be introduced.

Councilman Foley asked about staffing of members; Mr. Crawley responded a standing staff is on hand at night between 10:00 pm and 6:00 am; the biggest issue is coverage during the day, Sea Girt has only four active members from Sea Girt; Mayor Farrell suggested posting a notice asking for volunteers on our website and in our newsletter. Mr. Crawley noted volunteering is commitment of time due to training requirements.

Councilwoman Anthony asked if additional new equipment is needed; Mr. Crawley responded no and that much of the equipment has been updated; the Squad is asking for a dedicated First Aid

channel to be able to directly communicate with Sea Girt Police; he closed his comments by complimenting Chief Davenport and his staff for their outstanding assistance.

3. **PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM:** No comments from the public present.
4. **CONSENT AGENDA - Resolution No. 38-2018:** Jersey Shore Relay/Jersey Shore Running Club
 - Jersey Shore Relay/Jersey Shore Running Club, permission to hold Run-a-Palooza Relay Race on the Boardwalk and various streets in the Borough, April 21, 2018, between 11 am – 1:00 pm. (certificate of insurance submitted; no street closings required)

UPON MOTION of Councilman Mulroy, seconded by Councilwoman Morris, carried, that the following Resolution be and the same is hereby adopted:

WHEREAS, Jersey Shore Relay/Jersey Shore Running Club has requested permission to hold a relay race on the Boardwalk and through a limited number of Borough streets on April 21, 2018, beginning at approximately 11:00 AM to approximately 1:00 PM with an estimated 200 participants for the benefit the Special Olympics of New Jersey; and,

WHEREAS, the applicant has submitted the required Certificate of Insurance naming the Borough as an additional insured.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Sea Girt that the request of the Jersey Shore Relay/Jersey Shore Running Club for permission to hold a relay race on the Boardwalk and through a limited number of Borough streets on April 21, 2018, beginning at approximately 11:00 AM to approximately 1:00 PM be and the same is hereby approved.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to Joe Freeman of the Jersey Shore Relay/Jersey Shore Running Club and Kevin Davenport, for their information.

Recorded Vote:

	Aye	Nay	Absent	Abstain
Councilman Foley	X			
Councilman Meixsell	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilwoman Anthony	X			

5. **APPROVE MINUTES**

- A. **Resolution No. 39-2018:** Approve Minutes, Regular Meeting held February 14, 2018

UPON MOTION of Council President Fetzer, seconded by Councilwoman Anthony, carried, that the Minutes of the Regular Meeting held February 14, 2018 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			
Councilwoman Anthony	X			

6. **OPEN DISCUSSION:** Mayor Farrell commented that the Borough is a member of the Monmouth County Library System which is very expensive as it is based on ratables; he would like to consider leaving and enhancing our own Library; this requires a referendum; impose a town tax rate (approximately double existing) but after initial expenses, excess funds accrue to the general budget. This is big project and will require additional information. The Borough will also consider all grants outside and inside; our Library is a great asset to the community and this proposal could enhance the services provided to our residents by creating a center for the community.

7. **OLD BUSINESS –**

- A. **Ordinance No. 02-2018:** public hearing/possible adoption: *Please note that the public hearing on this Ordinance should not have been included on our Agenda for the last meeting, the Ordinance was properly advertised for February 28th to have time for the Planning Board to return its comments to us; we will have the public hearing at this meeting as previously advertised on February 28 and vote on the Ordinance's adoption again.*

Mayor read the said Ordinance by Title and advised of its publication in The Coast Star on February 1, 2018:

Mayor Farrell explained the new fee schedule.

ORDINANCE NO. 02-2018

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XVII, ZONING, 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

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 its Land Use Code to update 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" more particularly Paragraph 17-7.1 entitled "Zoning Permits", is hereby amended as follows:

a. Schedule of Application Fees for review of initial plan submission and one subsequent plan review, if necessary:

1. New structures or additions exceeding 750 square feet in area \$.75 per square foot, maximum fee of \$3,000

2. • Engineering Review Escrow for new structures or additions from 750 sq. ft. through 2,499 sq. ft., inclusive (unexpended balance of escrow to be refunded) \$1,500
- Engineering Review Escrow for new structures or additions 2,500 sq. ft. or greater (unexpended balance of escrow to be refunded) \$3,000
3. Pools \$1,000
4. Engineering Review Fee for pools, escrow, unexpended balance refunded to property owner \$1,500
5. Additions and renovations under 750 square feet (including garages and additional accessory structures) \$750
6. Incidental structures (includes sheds, driveways, sidewalks, walkways, patios, hardscape, trellis, arbors, colonnades, fences, and line walls and similar structures, as determined by Zoning Official) \$250
7. Plan review, three or more submissions; fees shall not exceed the fee for the initial submission \$500 each

(Ord. #579, A VII, §1; Ord. #755, §13; Ord. #02-2006, §1)

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. 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 4. This Ordinance shall take effect upon publication in an official newspaper of the Borough, as required by and in conformance with law.

SECTION 5. 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.

UPON MOTION of Council President Fetzer, seconded by Councilman 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 Councilwoman Morris, seconded by Councilman Meixsell, carried, the public hearing was closed.

UPON MOTION of Councilman Foley, seconded by Councilman Mulroy, carried, that the said Ordinance No. 02-2018 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			
Councilwoman Anthony	X			

- B. **Resolution No. 40-2018:** Change date of public hearing for Ordinances 04-2018 and 05-2018, respectively, to March 14, 2018.

UPON MOTION of Councilwoman Morris, seconded by Councilman Mulroy, carried, that the following Resolution be and the same is hereby adopted:

WHEREAS, the Sea Girt Council introduced Ordinance No. 04 entitled “An Ordinance Providing for Improvements to Ocean Avenue and Providing for the Cost Thereof from the Capital Improvement Fund of the Borough Of Sea Girt, County of Monmouth, New Jersey” and Ordinance No. 05-2018 entitled “An Ordinance to Amend Chapter IV, Licensing and Business Regulations, Section 4-10.9, Fees, of the Borough Code of the Borough of Sea Girt, County of Monmouth, New Jersey” and set the date for the public hearing as February 28, 2018; and,

WHEREAS, the Borough was unable to advertise the Ordinances as required by statute and so wishes to reschedule the public hearings for the two Ordinances.

NOW, THEREFORE, BE IT RESOLVED that the public hearing for Ordinance No. 04-2018 entitled “An Ordinance Providing for Improvements to Ocean Avenue and Providing for the Cost Thereof from the Capital Improvement Fund of the Borough Of Sea Girt, County of Monmouth, New Jersey” and Ordinance No. 05-2018 entitled “An Ordinance to Amend Chapter IV, Licensing and Business Regulations, Section 4-10.9, Fees, of the Borough Code of the Borough of Sea Girt, County of Monmouth, New Jersey” be and they are hereby rescheduled to March 14, 2018.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Meixsell	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilwoman Anthony	X			

NEW BUSINESS

- A. **Resolution No. 41-2018:** Authorize PB escrow balance refund, Dowicz

UPON MOTION of Councilman Foley, seconded by Councilwoman Morris, carried, that the following Resolution be and the same is hereby adopted:

WHEREAS, pursuant to Resolution No. 33-2018 adopted on February 14, 2018, a refund of Planning Board escrow balance was authorized for Christopher & Virginia Dowicz, Block 61, Lot 4 also known as 407 Philadelphia Blvd. in the amount of \$140.00; and,

WHEREAS, the amount of the refund authorized as verified by the Planning Board Secretary should have been \$2,804.00.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Sea Girt that the amount of the refund to Christopher and Virginia Dowicz be authorized in the amount of \$2,804.00.

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

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Meixsell	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilwoman Anthony	X			

B. Resolution No. 42-2018: Emergency Authorization to the Temporary Budget to fund 2018 Capital Improvement Fund appropriation

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

WHEREAS, an emergency has arisen with respect to appropriating funds for the Capital Improvement Fund and no adequate provision was made in the 2018 Temporary budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above-mentioned; and,

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$500,000 and three percent of the total operating appropriations (including utility operating appropriations) in the budget for 2018 is \$245,989.; and,

WHEREAS, the foregoing appropriation, together with prior appropriations, does not exceed three percent of the intended total 2018 operating appropriations (including utility operating appropriations) in the budget for 2018.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt, Monmouth County (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-48:

1. An emergency appropriation be and the same is hereby made for Capital Improvement Fund in the amount of \$500,000.
2. That said emergency appropriation shall be provided for in full in the 2018 budget as finally adopted and is requested to be excluded from CAPS pursuant to N.J.S.A.:4-45.3.c(1).

3. That two certified copies of this Resolution shall be filed with the Director of the Division of Local Government Services.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Meixsell	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilwoman Anthony	X			

8. ADMINISTRATOR REPORTS/DISCUSSION

- A. **Bulk Pick-up**, March 12, 2018;
- B. **Dune Grass Planting Project**, March 17, 2018, 9:00 AM, meet at Philadelphia Blvd. vehicular entrance to the Beach (no rain date);
- C. **Coffee with the Mayor**, March 24, 2018, 9:00 AM Fire Hall;
- D. **Annual Easter Egg Hunt**, March 24, 2018, 10 AM at the Library (rain date: March 25, 2018, 1:00 PM);

9. **QPA REPORTS** (of activity since previous Council Meeting): Taylor Fence Company, \$2,600 installation of fencing at DPW Yard.

10. **COUNCIL REPORTS:** Councilperson’s Foley, Meixsell, Mulroy and Council President Fetzer had no reports.

Councilwoman Morris reported as follows:

- Zoning Status update: 26 applications received, 12 approved, 1 denied, 8 required Engineering review, 4 needed additional information, 1 work in progress, average days by Zoning Officer to approve or not;
- Code Enforcement: 2 POD’s, 9 dumpsters, 1 warning issued, 13 certificate of occupancy, 1 Landlord License issued;

Councilwoman Anthony reported as follows:

- Public Buildings, Grounds and Landscaping Committee has discussed a streetlight improvement project working with JCP&L to expand municipal lighting; cost effective and resiliency are key factors;
- Gardens and flower beds/Beautification; planting will begin in early April; hopefully we start to see some color shortly thereafter;

Mayor Farrell reported as follows:

- four members of Council and the Borough Administrator attended the JIF Risk Management Seminar which reduced the Borough’s insurance premium by \$1,250; cybersecurity is very important and they are offering guidance on how to address the issues related to this topic.

11. Resolution No. 43-2018: 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 February 23, 2018 in the totals as follows:

CURRENT FUND	\$ 450,542.53
WATER/SEWER OPERATING FUND	\$ 5,304.09
BEACH OPERATING FUND	\$ 1,901.45
TRUST FUND	\$ 15,495.05
RECREATION TRUST FUND	\$ 1,716.18

Recorded Vote:

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

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

Cindy and Richard Bott, 617 Beacon Blvd., requested status of application; Mrs. Carafa noted that she is waiting on updated comments from our Engineer; application will be placed on the March 14th agenda. Councilwoman Anthony asked for details on step and was advised it is in the hands of our Engineer;

Sue Blasi, 708 New York Blvd., is in favor of Library change; suggested clearly communicating financial information and reasons for leaving the Monmouth County Library;

Marjorie Kane, 404 Crescent Pkwy., asked if leaving the Monmouth County Library would allow greater options for our Library; Councilman Foley responded it would benefit the Borough to control its own facility; Mayor Farrell noted we spend over \$6M to the County; raised \$5M for the Borough; County recently doubled Open Space Tax.

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 Councilwoman Morris, seconded by Councilman Mulroy, carried, that the following **Resolution No. 44-2018** 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. 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 (Note: complaints against Mayor Farrell and Mr. Quigley were dismissed by the Court on the motions for summary judgment filed by their respective Counsels);
 - b. 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;
 - c. Atlantic Resources Group, LLC t/a Reef and Barrel;
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 Fetzer	X			
Councilman Mulroy	X			
Councilwoman Anthony	X			

The Council returned to public session at 8:45 PM. The Clerk advised that Council had discussed the matters noted above in Executive Session and agreed to take action as follows:

- **Resolution No. 45-2018:** Atlantic Resources Group, LLC t/a Reef and Barrel

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

BE IT RESOLVED, that the above-referenced matter will be addressed as discussed in Executive Session and by consensus of 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			
Councilwoman Anthony	X			

- **Resolution No. 46-2018:** Ira Walker v. The Borough of Sea Girt

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

BE IT RESOLVED, that the above-referenced matter will be addressed as discussed in Executive Session and by consensus of 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			
Councilwoman Anthony	X			

There being no further business, and **UPON MOTION** of Councilman Meixsell, seconded by Councilwoman Anthony, carried, that the meeting be finally adjourned at 8:55 PM.

Lorraine P. Carafa

 LORRAINE P. CARAFA, RMC

RESOLUTION 43-2018

Resolution Authorizing the 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 February 23, 2018 in the totals as follows:

CURRENT FUND	\$ 450,542.53
WATER/SEWER OPERATING FUND	\$ 5,304.09
BEACH OPERATING FUND	\$ 1,901.45
TRUST FUND	\$ 15,495.05
RECREATION TRUST FUND	\$ 1,716.18

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley	X			
Councilman Meixsell	X			
Councilwoman Morris	X			
Councilman Fetzer	X			
Councilman Mulroy	X			
Councilwoman Anthony	X			

Certification

I, Lorraine Carafa, Municipal Clerk of the Borough of Sea Girt, of the County of Monmouth, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Borough Council at their Regular Meeting held on the 28th day of February, 2018.

Lorraine P. Carafa

Lorraine P. Carafa, 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
17000047	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 service	Open	8.37	0.00 B
17000076	01/12/17	SBS01	Stewart Business Systems	Copier maintenance agreement	Open	40.23	0.00 B
17000097	01/12/17	00096	A.T. THORN & SON	2017 Services	Open	1,888.41	0.00 B
17000200	02/07/17	TENNISB	Tennis Bookings	2017 Scheduling services	Open	50.00	0.00
17001030	11/14/17	DTE01	Down to Earth Landscaping, Inc	Maintenance, The Terrace	Open	5,233.64	0.00
17001093	12/07/17	00078	NJ STATE LEAGUE OF MUN.	Seminar registration, D Anthon	Open	75.00	0.00
17001112	12/18/17	01627	WITMER PUBLIC SAFETY GROUP	SCBA equipment test	Open	1,491.63	0.00
17001113	12/19/17	01912	STAPLES ADVANTAGE	Office supplies	Open	58.22	0.00
18-00001	01/09/18	00045	SEA GIRT BOARD OF ED	2018 school tax 1st half	Open	376,110.00	0.00 B
18-00009	01/10/18	00614	Optimum	2018 Service, Water DEpt.	Open	232.42	0.00 B
18-00025	01/12/18	00019	GUARDIAN LIFE INSURANCE	2018 Life Ins.	Open	318.51	0.00 B
18-00026	01/12/18	01688	HORIZON BC/BS OF NJ DENTAL	2018 Dental Ins	Open	2,569.24	0.00 B
18-00027	01/12/18	01142	STANDARD INSURANCE COMPANY	2018 Short term disability Ins	Open	230.55	0.00 B
18-00028	01/12/18	00964	A'S GARDEN & HOME CENTER	2018 Misc Supplies	Open	32.54	0.00 B
18-00035	01/12/18	00099	ASSOCIATED HUMANE SOCIETY	2018 Animal Control Services	Open	463.00	0.00 B
18-00061	01/12/18	00016	JERSEY CENTRAL POWER & LIGHT	2018 Service	Open	1,702.77	0.00 B
18-00068	01/12/18	01230	KEPWEL SPRING WATER CO., INC.	2018 Bottled Water Delivery	Open	21.95	0.00 B
18-00069	01/12/18	01230	KEPWEL SPRING WATER CO., INC.	2018 Botteled Water Delivery	Open	56.70	0.00 B
18-00071	01/12/18	KEK01	The Law Offices of	Planning Brd. Services	Open	294.00	0.00 B
18-00076	01/12/18	MAZZA	Mazza Mulch, Inc.	2018 Recycling, Brush	Open	500.00	0.00 B
18-00082	01/12/18	00051	NJ NATURAL GAS CO.	2018 Service	Open	1,725.38	0.00 B
18-00083	01/12/18	00051	NJ NATURAL GAS CO.	2018 service	Open	262.01	0.00 B
18-00084	01/12/18	00051	NJ NATURAL GAS CO.	2018 Service	Open	30.78	0.00 B
18-00089	01/12/18	00614	Optimum	2018 Cable	Open	30.99	0.00 B
18-00091	01/12/18	00321	SEABOARD WELDING SUPPLY, INC.	2018 Rentals	Open	27.00	0.00 B
18-00095	01/12/18	01635	SWIFTREACH NETWORKS, INC.	2018 Service	Open	684.21	0.00 B
18-00101	01/12/18	00053	VAN WICKLE AUTO SUPPLY	Misc. Repair Parts	Open	567.68	0.00 B
18-00105	01/12/18	00007	VERIZON	2018 Service	Open	39.82	0.00 B
18-00108	01/12/18	00349	VERIZON WIRELESS	2018 Service	Open	391.06	0.00 B
18-00113	01/12/18	CLF01	Carton Law Firm	Pro	Open	1,907.50	0.00 B
18-00125	01/18/18	KEK01	The Law Offices of	Brophy,116 Trenton,B26, L11-12	Open	42.00	0.00 B
18-00126	01/18/18	KEK01	The Law Offices of	Forlenza,647 Ocean Av B9,L6.01	Open	70.00	0.00 B
18-00139	01/22/18	01917	CF ASSOCIATES	2018 Budget/2017 AFS+Utilities	Open	375.00	0.00
18-00152	01/24/18	CFEC01	City Fire Equipment Co., Inc.	Fire Extinuisher Inspections	Open	1,178.85	0.00
18-00159	01/25/18	01912	STAPLES ADVANTAGE	supplies	Open	64.76	0.00
18-00189	01/30/18	00053	VAN WICKLE AUTO SUPPLY	Cable ties for tennis nets	Open	45.90	0.00
18-00190	01/30/18	LIFE01	Lifesavers, Inc.	AED battery	Open	134.00	0.00
18-00194	01/30/18	00086	HACH COMPANY	Iron Reagent	Open	620.34	0.00
18-00202	02/02/18	01625	GRAINGER	Snow removal supplies	Open	515.42	0.00
18-00203	02/02/18	01833	WH POTTER & SON	Idler	Open	123.18	0.00
18-00205	02/02/18	FF001	Firefighter One	Code Enforcement Badges	Open	296.00	0.00
18-00209	02/05/18	00150	M.O.C.I.B.	2018 Agency dues	Open	50.00	0.00
18-00210	02/05/18	00081	NJ ST.ASSOC., CHIEFS of POLICE	2018 Membership dues	Open	275.00	0.00
18-00211	02/05/18	01833	WH POTTER & SON	repair parts	Open	688.02	0.00
18-00222	02/14/18	01950	NJMMA	2018 Membership renewal	Open	250.00	0.00
18-00224	02/14/18	TCTA NJ	Tax Collectors & Treasurers	2018 Dues K Brisben	Open	100.00	0.00
18-00225	02/14/18	00383	ALLISON PEST CONTROL	Beach pest control services	Open	395.00	0.00 B
18-00229	02/15/18	01741	PATRICIA PETERSON	Reimbursement, Open Mic Night	Open	62.87	0.00
18-00230	02/15/18	OCONNELL	Lawreance & Joan O'Connell	Refund PB escrow balance	Open	3,519.00	0.00
18-00231	02/15/18	BOTT	Richard & Cynthia Bott	Refund escrow Balance PB	Open	3,375.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
18-00232	02/15/18	00143 HULSART & CO.	Priliminary Billing	Open	3,000.00	0.00		
18-00233	02/15/18	00143 HULSART & CO.	Preliminary billing	Open	1,000.00	0.00		
18-00234	02/15/18	00143 HULSART & CO.	Preliminary billing	Open	3,000.00	0.00		
18-00235	02/16/18	SANZARI DAVID SANZARI	Refund PB escrow balance	Open	2,817.63	0.00		
18-00236	02/16/18	ACRES Acres Holding, LLC	Refund PB escrow	Open	1,695.50	0.00		
18-00238	02/16/18	RMCB RMCB	E-Z Pass collection	Open	163.50	0.00		
18-00245	02/22/18	KEK01 The Law Offices of	White, 706 Chicago	Open	42.00	0.00	B	
18-00246	02/22/18	KEK01 The Law Offices of	Woszczak, 321 Stockton	Open	28.00	0.00	B	
18-00247	02/22/18	KEK01 The Law Offices of	Miranda, 2 Beacon Blvd.	Open	126.00	0.00	B	
18-00248	02/22/18	01931 LORRAINE P. CARAFA	Reimbursement	Open	871.96	0.00		
18-00249	02/22/18	WALSH Lillian Walsh	Refund PB escrow balance	Open	3,264.00	0.00		
18-00250	02/23/18	01945 KATHLEEN DAVIS	Yoga Instruction	Open	1,476.00	0.00		
18-00251	02/23/18	00349 VERIZON WIRELESS	2018 Service	Open	156.45	0.00	B	
Total Purchase Orders:		63	Total P.O. Line Items:	0	Total List Amount:	426,865.49	Total Void Amount:	0.00

State of NJ Health Benefits

48,145.28
475,010.77

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	7-01	7,055.21	1.47	7,056.68	0.00	0.00	7,056.68
WATER OPERATING	7-05	1,347.03	0.00	1,347.03	0.00	0.00	1,347.03
BEACH OPERATING	7-09	431.61	0.00	431.61	0.00	0.00	431.61
BOARD OF RECREATI	7-26	0.00	50.00	50.00	0.00	0.00	50.00
Year Total:		8,833.85	51.47	8,885.32	0.00	0.00	8,885.32
		<i>443,467.32</i>					
CURRENT FUND	8-01	395,342.04	0.00	395,342.04	0.00	0.00	395,342.04
WATER OPERATING	8-05	3,957.06	0.00	3,957.06	0.00	0.00	3,957.06
BEACH OPERATING	8-09	1,469.84	0.00	1,469.84	0.00	0.00	1,469.84
TRUST OTHER	8-25	15,495.05	0.00	15,495.05	0.00	0.00	15,495.05
BOARD OF RECREATI	8-26	240.18	0.00	240.18	1,476.00	0.00	1,716.18
Year Total:		416,504.17	0.00	416,504.17	1,476.00	0.00	417,980.17
Total of All Funds:		425,338.02	51.47	425,389.49	1,476.00	0.00	426,865.49
		<i>473,483.30</i>					<i>475,010.77</i>