

**MINUTES - REGULAR MEETING  
OCTOBER 12, 2016**

The Regular Meeting of the Borough of Sea Girt Council was called to order by Mayor F. Ken Farrell at 7:30 PM on Wednesday, October 12, 2016, at the Sea Girt Elementary School, Bell Place, Sea Girt. Mayor Farrell asked for a moment of silence and 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, PL 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 Buonocore	X	
Councilwoman Morris	X	
Council President Fetzer	X	
Councilman Mulroy	X	
Councilman Rotolo	X	

2. **PRESENTATION** – Council Acknowledgements of Volunteer Firemen with 25 years or more of service. Mayor Farrell thanked everyone for their service to the Borough and acknowledged each volunteer individually:

Years of Service

65 – Dick Venino  
48 – Biff Joule  
43 – Phil Brisben  
42 – Sandy Ratz  
38 – Rich Sudowsky (posthumous award)  
37 – Jack deCastro; Ken Jelliff  
36 – Doug Bohrer  
35 – Keith Heilos  
34 – Bill Loughran, Ray Thorn  
31 – John Gibbs  
28 – Kevin Hanley; Don Fetzer  
27 – Danny Brennan; George Molyneaux

Separate acknowledgement: a plaque was awarded to Chief Ed Sidley, who has served for 24 years and has been Chief three (3) different times for over five (5) years.

The Mayor read the brief remarks of Chief Sidley to those present, also acknowledging the efforts of the volunteers.

**3. APPROVE MINUTES**

- A. **Resolution No. 196-2016:** Approve Minutes, Regular Meeting held September 28, 2016

**UPON MOTION** of Councilperson Buonocore, seconded by Councilperson Mulroy, carried, that the Minutes of the Regular Meeting held on September 28, 2016 be and the same are hereby approved as presented.

**Recorded Vote:**

	<b>Aye</b>	<b>Nay</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			

4. **OPEN DISCUSSION** (Council is invited to speak on any subject): No comments.

5. **OLD BUSINESS**

A. **Resolution No. 197-2016:** Approve the proposed Terrace Rehabilitation Plan for Spring 2017 implementation

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

**WHEREAS**, the Borough Council of the Borough of Sea Girt, having received recommendations from the Borough Engineer and the Road Committee for the rehabilitation of The Terrace west of First Avenue through Fifth Avenue, inclusive, and also received public feedback on the plan, have rendered its decision.

**NOW, THEREFORE, BE IT RESOLVED**, that the rehabilitation plan, leaving the roadway unpaved with other improvements, including but not limited to, the addition of drainage and curbing as proposed by the Borough Engineer for The Terrace west of First Avenue through Fifth Avenue, inclusive, is hereby approved and the preparation of final plans and specifications is authorized for implementation in Spring 2017.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be supplied to Peter R. Avakian, PE, Borough Engineer, for his information and further action.

**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			

6. **NEW BUSINESS**

A. **Resolution No. 198-2016:** Authorize W-S Meter/MXU Replacement Project, Phase II equipment purchase (HD Supply, \$72,320)

**RESOLUTION AUTHORIZING THE PURCHASE OF ADDITIONAL HARDWARE FROM HD  
SUPPLY WATERWORKS, INC. FOR PHASE II PURSUANT TO THE SOUTHEAST  
MONMOUTH MUNICIPAL UTILITIES AUTHORITY COOPERATIVE PRICING  
AGREEMENT FOR THE PURPOSE OF IMPLEMENTING AN AUTOMATED METER  
READING PROGRAM FOR THE WATER-SEWER DEPARTMENT  
OF THE BOROUGH OF SEA GIRT**

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

**WHEREAS**, the Borough of Sea Girt is a member of the Southeast Monmouth Municipal Utilities Authority Cooperative Pricing Agreement and pursuant to this Agreement, wishes to purchase additional hardware from HD Supply Waterworks, Inc. for the purpose of implementing Phase II of an automated meter reading program for the Water-Sewer Department of the Borough of Sea Girt; and,

**WHEREAS**, funds are available for this purpose and the Chief Financial Officer has so certified,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of Sea Girt that Purchase of additional hardware in the amount of \$72,320.00 from HD Supply Waterworks, Inc. pursuant to the Southeast Monmouth Municipal Utilities Authority Cooperative Pricing Agreement for Phase II of the automated meter reading program be and the same is hereby approved.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be supplied to HD Supply Waterworks, Inc., Michael McArthur, Assistant Manager, Department of Public Works and Licensed Water Plant Operator for their information and the Chief Financial Officer for his action.

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			

- B. **Resolution No. 199-2016:** Appoint Alternate Municipal Court Prosecutor(s) pursuant to revised AOC rules at the request of Prosecutor James Carton: Michael J. Lynch; Sean Kean; Jason Shamy; Susan DeSimone; Paul Granick; Brian Wilton

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

**WHEREAS**, the Borough of Sea Girt has appointed James Carton as its Municipal Prosecutor for the Sea Girt Municipal Court; and,

**WHEREAS**, the Administrative Office of the Courts has promulgated new rules requiring the appointment of Alternate Prosecutors to serve the Sea Girt Municipal Court in the absence of Mr. Carton.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of Sea Girt that the following be appointed as Alternate Prosecutors for the Borough of Sea Girt Municipal Court as required

by new Administrative Office of the Court rules and requested by James Carton: Michael J. Lynch; Sean Kean; Jason Shamy; Susan DeSimone; Paul Granick; Brian Wilton, effective immediately through December 31, 2016.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be supplied to James Carton, Michael J. Lynch, Sean Kean, Jason Shamy, Susan DeSimone, Paul Granick, Brian Wilton and Linda Smith, Court Administrator.

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			

- C. **Verizon Wireless Request for Consent** to jointly use facilities located in the public right-of-way for the installation of small network nodes

Mrs. Carafa requested that the Council table the said Resolution until the October 26, 2016 meeting. UPON MOTION of Councilperson Buonocore, seconded by Council President Fetzer, carried, that action on the Verizon Wireless Request for Consent to jointly use facilities located in the public right-of-way for the installation of small network nodes be tabled until the next Council Meeting.

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			

- D. **Resolution No. 200-2016:** Refund PB escrow balances for completed projects

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

**WHEREAS**, the following individuals posted escrow for Planning Board applications and said escrow has unexpended balances as stated below:

Celeste Shrivani, 611 Ocean Avenue, Block 9, Lot 18 - \$2,502.00  
Paul & Leslie Mayer, 220 Crescent Parkway, Block 34, Lot 10 - \$2,262.00  
Darryl & Pamela Wornow, 400 Washington Blvd., Block 57, Lot 1.05 - \$3,428.00

**WHEREAS**, all of the related fees have been paid.

**NOW, THEREFORE, BE IT RESOLVED**, that the remaining escrow balances be returned, the individual amounts totaling \$8,192.00 and the Chief Finance Officer is authorized to issue checks, payable as above-noted, to close these accounts.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be supplied to the Chief Financial Officer for his action.

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			

- E. **Neptune and Seaside Places and Morven Terrace Repaving Project** – bids were received on October 6. The Mayor requested that action on this matter be tabled until October 26, 2016 meeting as the funding for the Transportation Trust Fund has recently been approved by the Legislature, awaiting the Governor's signature. Since the Borough has been approved for a grant for this project, the Borough is awaiting guidance from the Department of Transportation on the TTF-funded projects. UPON MOTION of Council President Fetzer, seconded by Councilperson Mulroy, carried, that action on the award of a contract for the Neptune and Seaside Places and Morven Terrace Repaving Project be tabled until the next Council Meeting.

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			

- F. **Resolution No. 201-2016:** Authorize curfew, October 30 and 31, 2016

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

**WHEREAS**, the Borough Council of the Borough of Sea Girt feels it would be in the best interests of the citizens of the Borough of Sea Girt to enact a curfew for the evenings of October 30th and 31st, 2016.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Sea Girt, County of Monmouth that a curfew be enacted beginning at 8:00 PM on October 30<sup>th</sup> through 7:00 AM on October 31, inclusive, and beginning at 9:00 PM on October 31 through 7:00 AM on November 1, inclusive, for all children under the age of 17, unless accompanied by an adult.

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			

- G. **Resolution No. 202-2016:** Authorize Payment No. 4, Lucas Construction, Inc., Utility Improvements to Neptune and Seaside Places and Morven Terrace

**UPON MOTION** of Councilperson Morris, seconded by Councilperson Buonocore, carried, that the following resolution be adopted:

**WHEREAS**, the Borough Council authorized and awarded a contract to Lucas Construction Group, Inc., Morganville, NJ, for the Project known as Utility Improvements to Neptune and Seaside Places and Morven Terrace, respectively, in the amount of \$498,980.00 on April 27, 2016; and Change Order Number 1 was approved on September 14, 2016 in the amount of \$44,355.30 for a new contract total of \$543,355.30; and,

**WHEREAS**, Lucas Construction Group, Inc. has submitted Payment Application No. 4 in the amount of \$109,440.00 to the Borough Engineer for review; said Application No. 4 has been reviewed and found to be correct and the Borough Engineer has so notified the Borough Administrator; and,

**WHEREAS**, the required two (2%) percent retainage has been calculated and totals \$8,960.91;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Girt that Payment No. 4 in the amount of \$107,251.20 for the Project known as Utility Improvements to Neptune and Seaside Places and Morven Terrace be and the same is hereby approved.

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

1. Lucas Construction Group, Inc.
2. David J. Howarth of the firm Leon S. Avakian, Inc.
3. Chief Financial Officer, Borough of Sea Girt

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. **ADMINISTRATOR REPORTS/DISCUSSION**

- A. **Crescent Way Rehabilitation Project** presentation by Borough Engineer Peter R. Avakian has been postponed until the October 26, 2016 Council meeting.



- B. **Neptune and Seaside, Morven Infrastructure Improvement Project:** the section from First Avenue east to the Ocean will be completed within two weeks; the Administrator reported that she has been in contact with the contractor to address some issues that arose with the project's progress to date.
  - C. **Crescent Park Work Project** – Clark Lydic is planning a clean-up day at Crescent Park on Saturday, October 15, weather permitting; he will provide the tools; please wear hard-soled shoes and bring gloves. Meet at the Cornelius Monument at 9:00 AM.
  - D. **Halloween Haunted Hayride/Celebration** – Friday, October 21 – children up to age 6, 6:30 – 7:30 PM; children over age 7, 7:30 – 8:30 PM; celebration immediately follows in the Fire House (bring a treat for the sharing table)
  - E. **Clean Ocean Action Fall Beach Sweeps**, Saturday, October 22, 2016; meet at 9:00 AM at the Pavilion on Beacon Blvd.
  - F. **Dune Grass Planting Project, 2016:** scheduled for October 29, 2016; volunteers are needed. Contact Lynn Drury at drury7@verizon.net.
8. **QPA REPORTS** (of activity since previous Council Meeting): None
9. **COUNCIL REPORTS**

Councilpersons Buonocore, Morris, Rotolo, Mulroy and Council President Fetzer had no reports.

Mayor Farrell reported as follows:

- DPW will complete hydrant flushing this week; they are planning to install snow fencing in front of the existing dunes on the south end of the Beach within the next few weeks; bulk pickup is Monday, October 17; no brush pick up the week of the 17<sup>th</sup>; leaf pick up begins October 18<sup>th</sup>
  - State Senate is revisiting bill to lengthen the time period for seasonal liquor licenses; he expressed his displeasure with the efforts to approve this legislation that could have an adverse impact on Borough residents, and also on those who purchased year round licenses.
10. **Resolution No. 203-2016:** 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 List date October 6, 2016 in the totals as follows:

CURRENT FUND	\$ 92,096.54
WATER/SEWER OPERATING FUND	\$ 101,983.62
BEACH OPERATING FUND	\$ 5,317.34
TRUST FUND	\$ 1,633.94
RECREATION TRUST FUND	\$ 1,653.79
GENERAL CAPITAL FUND	\$ 36,853.57
WATER CAPITAL	\$ 72,785.55

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			

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

Christopher Godek, The Terrace, thanked Council for approving The Terrace rehabilitation; requested attention to the road this winter in adverse weather.

Tess Manley, Ocean Avenue., advised that the website, [www.newswork.org](http://www.newswork.org), provides information about evacuations and other warnings for residents of Coastal Monmouth County, noting that information is provided by zones; she encouraged everyone to check out the site and at a minimum, know what zone they live in. She also recommended [www.MCSONJ.org](http://www.MCSONJ.org) (Monmouth County Sheriff's office website) those present for additional information.

Dan Flynn, The Terrace, thanked Council for their efforts and for approving The Terrace rehabilitation plan but noted that he is concerned about the configuration of the road, especially where it meets driveways.

Moir Higgins, Fifth Avenue, suggested adding signage in the area of The Terrace.

John O'Grady, The Terrace, noted that he likes the Belgian block suggestion; he also called the DEP and asked if any rules apply to tree removal from the north side of The Terrace.

There being no further business, and **UPON MOTION** of Councilperson Buonocore, seconded by Councilperson Morris, carried, that the meeting be finally and immediately adjourned at 9:00 PM

*Lorraine P. Carafa*

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LORRAINE P. CARAFA, RMC



October 6, 2016  
11:35 AM

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

Page No: 1

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
16-00002	12/31/15	00090	SOUTH MON. REG. SEW. AUTHORITY	Sewer Charges 2016	Open	67,917.71	0.00 B
16-00019	01/04/16	00096	A.T. THORN & SON	2016 Service	Open	153.21	0.00 B
16-00025	01/05/16	00053	VAN WICKLE AUTO SUPPLY	2016 Auto Parts	Open	870.19	0.00 B
16-00029	01/05/16	SBS01	Stewart Business Systems	2016 Copier Maintenance	Open	188.79	0.00 B
16-00070	01/15/16	00321	SEABOARD WELDING SUPPLY, INC.	2016 Cylinder rental	Open	14.50	0.00 B
16-00076	01/15/16	00614	Optimum	2016 Srv.	Open	12.07	0.00 B
16-00092	01/21/16	01565	MON. CTY. REG. HEALTH COMM. #1	2016 Health services	Open	8,123.50	0.00 B
16-00103	01/21/16	00774	BOROUGH OF BRIELLE	Gasoline Interlocal	Open	7,343.60	0.00 B
16-00129	01/29/16	00008	AT&T	2016 Service	Open	65.65	0.00 B
16-00132	02/02/16	00016	JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	4,095.13	0.00 B
16-00133	02/02/16	00016	JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	241.02	0.00 B
16-00134	02/02/16	00016	JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	13.79	0.00 B
16-00135	02/02/16	00016	JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	294.79	0.00 B
16-00136	02/03/16	01942	ONE CALL CONCEPTS	2016 Services	Open	52.50	0.00 B
16-00137	02/03/16	00007	VERIZON	Beach Service 2016	Open	359.19	0.00 B
16-00138	02/03/16	00007	VERIZON	2016 Pd & A&E services	Open	305.32	0.00 B
16-00139	02/03/16	00007	VERIZON	2016 Service Library	Open	106.65	0.00 B
16-00140	02/03/16	00007	VERIZON	2016 Service FD	Open	38.71	0.00 B
16-00154	02/04/16	00007	VERIZON	Service 2016	Open	37.93	0.00 B
16-00194	02/22/16	00016	JERSEY CENTRAL POWER & LIGHT	2016 Street lighting	Open	140.49	0.00 B
16-00210	02/24/16	KEK01	The Law Offices of	Legal services, Planning Brd.	Open	373.94	0.00 B
16-00222	02/26/16	00016	JERSEY CENTRAL POWER & LIGHT	Service 2016	Open	294.54	0.00 B
16-00238	03/04/16	00643	FEDERAL EXPRESS CORP.	2016 Shipping Services	Open	203.78	0.00 B
16-00242	03/04/16	00349	VERIZON WIRELESS	2016 Cell phone services	Open	229.36	0.00 B
16-00293	03/21/16	WILENTZ	Wilentz Attorneys at Law	Legal Services Walker/Farrell	Open	4,495.17	0.00 B
16-00325	04/04/16	00987	CLAVIN TREE SERVICE LLC	Removal of 6 trees & trimming	Open	2,400.00	0.00
16-00405	04/21/16	00633	TAYLOR HARDWARE	Blanket 2016	Open	46.38	0.00 B
16-00456	05/12/16	LUCAS	Lucas Construction Group Inc.	Utility Imp to Neptune/Seaside	Open	107,251.20	0.00 B
16-00461	05/13/16	H2M	H2M Associates, Inc.	R996-2016, Water/Waste Water	Open	2,680.00	0.00 B
16-00653	07/07/16	KEK01	The Law Offices of	Wasser, 307 Brooklyn, B46, L3	Open	112.00	0.00 B
16-00654	07/07/16	KEK01	The Law Offices of	Estate of M Reid, 511 Phili	Open	392.00	0.00 B
16-00682	07/14/16	00275	A.C. SCHULTES, INC.	Repair well motor	Open	7,688.00	0.00
16-00744	08/04/16	CLEANLIN	Cleanline Surf Co.	Helmet radio interface	Open	1,507.77	0.00
16-00776	08/17/16	KEK01	The Law Offices of	O'Neill Trust, 114 New York Bl	Open	14.00	0.00 B
16-00777	08/17/16	KEK01	The Law Offices of	Sullivan, 9 Philadelphia Blvd.	Open	140.00	0.00 B
16-00793	08/22/16	00498	USLA-NJ CERTIFICATION OFFICE	Jr. Lifeguard memberships	Open	1,430.00	0.00
16-00823	08/29/16	00987	CLAVIN TREE SERVICE LLC	Tree work	Open	4,850.00	0.00
16-00824	08/29/16	00987	CLAVIN TREE SERVICE LLC	Tree work	Open	7,385.00	0.00
16-00829	09/01/16	00012	Thomson Reuters - West	NJ Stat T40:1-55C(4books)	Open	1,309.68	0.00
16-00831	09/01/16	KEK01	The Law Offices of	JRM Holdings, 301 Boston,	Open	42.00	0.00 B
16-00832	09/01/16	KEK01	The Law Offices of	Mulligan, 604 & 608 Chicago	Open	448.00	0.00 B
16-00835	09/02/16	01693	FOLEY INC.	Parts	Open	197.81	0.00
16-00856	09/12/16	00334	HOME DEPOT CREDIT SERVICES	Snow fencing	Open	1,660.00	0.00
16-00858	09/12/16	00334	HOME DEPOT CREDIT SERVICES	Fertilizer	Open	419.76	0.00
16-00860	09/12/16	00915	WILFRED - MACDONALD	Parts	Open	795.50	0.00
16-00862	09/13/16	00169	GOODYEAR TIRE CRAFT	Tires	Open	759.00	0.00
16-00867	09/13/16	KELLY02	Brian Kelly	Refund soccer camp fees	Open	210.00	0.00
16-00870	09/14/16	01440	NJ SHADE TREE FEDERATION	Conference registration, Amber	Open	110.00	0.00
16-00876	09/15/16	00086	HACH COMPANY	Reagents	Open	1,305.36	0.00
16-00894	09/21/16	00774	BOROUGH OF BRIELLE	Upgrade of fuel system, Interl	Open	2,387.92	0.00

October 6, 2016  
11:35 AM

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
16-00897	09/22/16	00089	BOROUGH OF MANASQUAN	Community Alliance 2016	Open	4,089.33	0.00
16-00900	09/22/16	DEMCO01	Demco, Inc.	Date due slips	Open	71.90	0.00
16-00901	09/22/16	DEMCO01	Demco, Inc.	Spine labels	Open	17.83	0.00
16-00902	09/22/16	00552	EDWARDS TIRE CO.	Tires	Open	877.80	0.00
16-00909	09/27/16	00546	TREVOR PALMER	Reimbursement, pestiside Licen	Open	80.00	0.00
16-00917	09/30/16	ENGEL	The Phil Engel Band	Entertainment, 100 celebration	Open	100.00	0.00 B
16-00919	10/03/16	01767	JANE HUNNEWELL	Mums for Sign board garden	Open	44.83	0.00
16-00920	10/03/16	01931	LORRAINE P. CARAFA	Reimbursement, Coffee w/Mayor	Open	29.97	0.00
16-00928	10/05/16	KEK01	The Law Offices of	Schwartz, 312 Washington	Open	420.00	0.00 B
Total Purchase Orders:		59	Total P.O. Line Items:	0	Total List Amount:	247,244.57	Total Void Amount: 0.00

State of New Jersey	State Health Benefits	47,203.92
S Mon. Municipal Utilities Auth.	4th Q payment	<u>17,875.86</u>
	Total	312,324.35

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
		92,096.54					
CURRENT FUND	6-01	<del>44,892.62</del>	0.00	44,892.62	0.00	0.00	44,892.62
		101,983.62					
WATER OPERATING	6-05	<del>84,107.76</del>	0.00	84,107.76	0.00	0.00	84,107.76
BEACH OPERATING	6-09	5,317.34	0.00	5,317.34	0.00	0.00	5,317.34
TRUST OTHER	6-25	1,633.94	0.00	1,633.94	0.00	0.00	1,633.94
BOARD OF RECREATI	6-26	1,653.79	0.00	1,653.79	0.00	0.00	1,653.79
Year Total:		137,605.45	0.00	137,605.45	0.00	0.00	137,605.45
GENERAL CAPITAL	C-04	36,853.57	0.00	36,853.57	0.00	0.00	36,853.57
WATER CAPITAL	W-06	72,785.55	0.00	72,785.55	0.00	0.00	72,785.55
Total Of All Funds:		<del>247,244.57</del>	0.00	247,244.57	0.00	0.00	247,244.57
		312,324.35					