

**AGENDA - REGULAR MEETING  
AUGUST 9, 2017**

1. **CALL TO ORDER AT 7:30 PM**
2. **MOMENT OF SILENCE**
3. **SALUTE TO THE FLAG**
4. **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.

5. **ROLL CALL:**

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

6. **PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM** (Comments limited to 7 minutes)
7. **CONSENT AGENDA - Resolution No. \_\_-2017**  
(All matters listed hereunder are considered to be routine in nature and will be enacted in one motion. Any person may request that an item be removed for separate consideration):
  - Adopting temporary "No Parking" regulations for various streets in the Borough on September 8 and/or 9, 2017
  - Quincy Lee Foundation, Off-Premise Raffle License, September 10, 2017 (conditional approval pending production of original LGCCC license document)
8. **APPROVE MINUTES**
  - **Resolution No. \_\_-2017:** Approve Minutes, Regular Meeting held July 12, 2017
9. **OPEN DISCUSSION** (Council is invited to speak on any subject)
10. **OLD BUSINESS – None at this time**

## 11. NEW BUSINESS

- a. **Resolution No. \_\_-2017:** Authorize Final Payment to All Surface Asphalt Paving, Inc. , Improvements to The Terrace, \$\_\_\_\_
- b. **Resolution No. \_\_-2017:** c.159, Anticipate revenue from the sale of tickets to the Borough's Centennial Celebration and increase appropriation, Celebration of Public Events, OE, \$105,000
- c. **Resolution No. \_\_-2017:** Declare equipment purchased with Borough funds as no longer needed for their original purpose; authorize disposal of beach equipment not suitable for auction ; set dates for on-line auction of said equipment

## 12. ADMINISTRATOR REPORTS/DISCUSSION

- A. **Beach News** – Threatened species are present in very limited numbers; fencing will be removed from North Beach shortly, with the exception of an area near the Wreck Pond outfall where Sea Beach Amaranth has been found.
- B. **Centennial Celebration** – Thank you for your support – tickets to the celebration are sold out. We are happy to report that we have also had a tremendous response to our invitations for Parade participants and we urge everyone to come out at Noon on September 9 for the Parade kick-off. We look forward to seeing you there.

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

## 14. COUNCIL REPORTS

15. **Resolution No. \_\_-2017:** Payment of bills

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

17. **Resolution No. \_\_-2017: Executive Session, if necessary** – to update Council on proceedings in any or all of the following litigation or personnel matters; please note that action may be taken by Council upon return to public session. The public is invited to remain outside and may return to the meeting room when the Council returns to public session.

- 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;

## 18. ADJOURN

**RESOLUTION NO. \_\_\_-2017**

**BOROUGH OF SEA GIRT  
COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING A RAFFLE LICENSE  
FOR THE QUINCY LEE FOUNDATION**

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

**WHEREAS**, the Quincy Lee Foundation has made application to the Borough Council for a raffles license to conduct an Off-Premise 50/50 and merchandise raffle at the Parker House on September 10, 2017; and,

**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 subject to the production of a valid LGCCC License form valid through the date of the proposed raffle.

**Recorded Vote:**

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

**CERTIFICATION**

I, LORRAINE P. CARAFA, CLERK of the Borough of Sea Girt, do hereby certify the above to be a true and exact copy of the Resolution adopted by the Borough Council at their Regular Meeting held the 9<sup>th</sup> day of August, 2017.

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LORRAINE P. CARAFA, RMC  
Municipal Clerk

**RESOLUTION NO. \_\_-2017**  
**BOROUGH OF SEA GIRT, MONMOUTH COUNTY**

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

WHEREAS, N.J.S. 40A:4-87 provides that that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and,

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Girt in the County of Monmouth, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$105,000 which is now available from the sale of tickets to the Borough's Centennial Celebration in the same amount for the purpose of addressing expenses to be incurred in connection therewith.

BE IT FURTHER RESOLVED that the like sum of \$105,000 is hereby appropriated as an increase to the appropriation under the caption Celebration of Public Events, Other Expenses; and,

BE IT FURTHER RESOLVED that above is the result of funds received from the sale of tickets to the Borough's Centennial Celebration for the purpose of addressing expenses to be incurred in connection therewith.

Recorded Vote:

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

**CERTIFICATION**

I, LORRAINE P. CARAFA, Clerk of the Borough of Sea Girt, do hereby certify the above to be a true and exact copy of the Resolution adopted by the Borough Council of the Borough of Sea Girt at their Regular Meeting held the 9<sup>th</sup> day of August, 2017.

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LORRAINE P. CARAFA, R.M.C.  
Municipal Clerk

**RESOLUTION No. \_\_ -2017**

**BOROUGH OF SEA GIRT  
COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING THE SALE OR DISPOSAL OF PERSONAL PROPERTY NOT NEEDED  
FOR PUBLIC USE AT PUBLIC AUCTION THROUGH USGOVBID**

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

**WHEREAS**, the Borough of Sea Girt has previously determined that certain personal property as described on the below listed "Schedule A" is no longer needed for public purposes; and,

**WHEREAS**, pursuant to *N.J.S.A.40A:11-36*, "Sale or other disposition of personal property," the governing body may authorize the public sale or disposal of municipally owned property no longer needed for public use; and,

**WHEREAS**, the sale is being conducted pursuant to Local Finance Notice 2008-09; and,

**WHEREAS**, the terms and conditions of the agreement entered into with USGovBid is available on-line at: [www.USGovBid.com](http://www.USGovBid.com) and placed on file and available for public inspection in the office of the Municipal Clerk; and,

**WHEREAS**, the sale will be conducted online from ~~\_\_\_\_\_~~ to \_\_\_\_\_, inclusive and the address of the auction site is: [www.USGovBid.com](http://www.USGovBid.com); and,

**WHEREAS**, no express or implied warranty is made for the property subject to sale. All property is being sold in "as is condition"- "where is"; and,

**WHEREAS**, all sales are final and preview will consist of on-line photos only on the website [www.usgovbid.com](http://www.usgovbid.com); and,

**WHEREAS**, all merchandise must be removed within 10 business days from the time and date of issuance of the Buyers Certification otherwise buyers will be charged \$10.00 per day per item storage fee; and,

**WHEREAS**, Notice of Auction shall be published in an official newspaper on Thursday, \_\_\_ and \_\_\_ as required by *N.J.S.A. 40A:11-36(3)*.

**NOW, THEREFORE BE IT RESOLVED** that the Borough Council does hereby authorize the Mayor and Municipal Clerk to enter into an agreement with USGovBids to conduct an internet auction of surplus property identified.

**RESOLUTION No. \_\_ -2017**  
(continued)

Recorded Vote:

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

**CERTIFICATION**

I, Lorraine P. Carafa, Municipal Clerk of the Borough of Sea Girt, County of Monmouth, State of New Jersey, do hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Borough Council of the Borough of Sea Girt at their Regular Meeting held on the 9<sup>th</sup> day of August, 2017.

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Lorraine P. Carafa, RMC  
Municipal Clerk

**Schedule A**

**Borough Owned Vehicle**

<b>Year</b>	<b>Make/Model</b>	<b>Color</b>	<b>Vin#/Serial #</b>
2001	Ford Wagon	Blue	2FAFP71W71X1583 00
1993	Ford F700	White	1FDPK74C9RRV04744
2004	Honda Wagon	White	SFNYFI 8404B001557
1997	Ford F450		3FELF47G6VMA0685
1999	GMC K3500		1GDJC34J4XFO15801

**Public Works Equipment**

<b>Item</b>	<b>Make/Model</b>	<b>Serial#</b>
2003 Cushman	2WD Scooter Hlstr	n/a
Miller Spot Welder		
Water Lift Pump	B046A/15HP	
Water Lift Pump	B046A/15HP	

**Beach Equipment:**

Multi station gym N/A

**The following beach equipment is non-usable and will be disposed of (not part of the auction):**

- Boat trailer for 19' boat (broken axle)
- Ocean Scrambler Kayaks (leaks)
- (2) Rescue Boards (old/unusable)
- Soft top junior guard boards (worn and in need of repair)

**RESOLUTION NO. \_\_-2017**

**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 July 26 and August 4, 2017 in the totals as follows:

CURRENT FUND	\$ 2,155,579.29
WATER/SEWER OPERATING FUND	\$ 15,462.32
BEACH OPERATING FUND	\$ 17,179.57
TRUST FUND	\$ 1,262.50
RECREATION TRUST FUND	\$ 2,745.12
UNEMPLOYMENT TRUST	\$ 332.52
GENERAL CAPITAL FUND	\$ 85,647.25
WATER CAPITAL	\$ 3,962.50

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Foley				
Councilman Meixsell				
Councilwoman Morris				
Councilman Fetzer				
Councilman Mulroy				
Councilman Rotolo				

**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 9<sup>th</sup> day of August, 2017.

\_\_\_\_\_  
Lorraine P. Carafa, Municipal Clerk



P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y  
 Open: N Paid: N Void: N  
 Rcvd: N Held: N Aprv: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 First Enc Date Range: First to 12/31/17

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	2,276.98	0.00 B
17000005	01/12/17	01142	STANDARD INSURANCE COMPANY	2017 Disability Insurance	Open	207.00	0.00 B
17000047	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 service	Open	28.38	0.00 B
17000048	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 service	Open	1,709.78	0.00 B
17000057	01/12/17	LEVEL3	Level 3	Telephone services 2017	Open	925.67	0.00 B
17000064	01/12/17	00051	NJ NATURAL GAS CO.	2017 Service	Open	253.29	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
17000082	01/12/17	00007	VERIZON	2017 service	Open	50.11	0.00 B
17000084	01/12/17	00007	VERIZON	2017 service	Open	111.39	0.00 B
17000085	01/12/17	00007	VERIZON	2017 Service	Open	39.34	0.00 B
17000086	01/12/17	00007	VERIZON	2017 Service	Open	362.40	0.00 B
17000087	01/12/17	00349	VERIZON WIRELESS	2017 service	Open	478.36	0.00 B
17000088	01/12/17	00349	VERIZON WIRELESS	2017 service	Open	155.85	0.00 B
17000092	01/12/17	00046	AQUATIC SERVICES, INC.	2017 water testing services	Open	1,124.00	0.00 B
17000094	01/12/17	00614	Optimum	2017 service PD	Open	97.27	0.00 B
17000095	01/12/17	00614	Optimum	2017 services H2O	Open	245.10	0.00 B
17000096	01/12/17	00614	Optimum	2017 Services Beach	Open	135.97	0.00 B
17000242	02/17/17	SJE01	South Jersey Energy	Natural Gas supplier	Open	24.45	0.00 B
17000243	02/17/17	SJE01	South Jersey Energy	Natural Gas Supplier	Open	0.00	0.00 B
17000456	04/26/17	01250	SHERWIN WILLIAMS	2017 Blanket	Open	386.32	0.00 B
17000588	06/14/17	00334	HOME DEPOT CREDIT SERVICES	Blacktop Crack filler	Open	416.60	0.00
17000666	07/06/17	SWANK	Swank Motion Pictures, Inc.	Shipping for Star Wars movie	Open	28.00	0.00
17000670	07/07/17	00676	DANSKIN INSURANCE AGENCY, INC.	Policy UKA6261A, Recreation	Open	2,600.00	0.00
17000672	07/07/17	01706	WRISTBAND ID BANDS	Daily wristbands	Open	1,503.07	0.00
17000687	07/12/17	00676	DANSKIN INSURANCE AGENCY, INC.	Fire Co. Accident Ins.	Open	3,762.00	0.00
17000706	07/20/17	00241	POSTMASTER	Renew Annual Rental PO Box 22	Open	112.00	0.00
17000708	07/20/17	PDMS01	Power DMS, Inc.	PowerDMS001 6/8/17-6/7/18	Open	3,121.00	0.00
17000718	07/24/17	LLUKE	Lisa Luke	Reimbursement	Open	96.99	0.00
17000736	07/26/17	WILD JER	Wild Jersey	Children prgm, Beach in a Box	Open	100.00	0.00

Total Purchase Orders: 31 Total P.O. Line Items: 0 Total List Amount: 20,766.26 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	16,786.15	0.00	0.00	16,786.15
WATER OPERATING	7-05	1,565.57	0.00	0.00	1,565.57
BEACH OPERATING	7-09	2,387.76	0.00	0.00	2,387.76
BOARD OF RECREATION TRUST	7-26	26.78	0.00	0.00	26.78
Total of All Funds:		<u>20,766.26</u>	<u>0.00</u>	<u>0.00</u>	<u>20,766.26</u>

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
16-00460	05/13/16	H2M	H2M Associates, Inc.	Site Remediation LSRP	Open	3,489.00	0.00 B
16-00636	06/30/16	00720	EDMUNDS & ASSOCIATES	Sensus Logic intergration	Open	1,000.00	0.00
16-00865	09/13/16	BAUER	Melillo and Bauer	Landscape Architect services	Open	5,138.78	0.00 B
16-01129	12/27/16	00392	LEON S. AVAKIAN INC.	GIS Infrastructure Map/Softwar	Open	2,962.50	0.00 B
17000002	01/12/17	CLF01	Carton Law Firm	2017 Prosecutor	Open	953.75	0.00 B
17000003	01/12/17	00019	GUARDIAN LIFE INSURANCE	2017 Blanket	Open	361.38	0.00 B
17000005	01/12/17	01142	STANDARD INSURANCE COMPANY	2017 Disability Insurance	Open	207.00	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
17000010	01/12/17	00002	COUNTY OF MONMOUTH - COUNTY	2017 County tax, 2nd half	Open	1,433,095.27	0.00 B
17000011	01/12/17	00003	COUNTY OF MONMOUTH - LIBRARY	2017 Library tax 2nd half	Open	102,528.50	0.00 B
17000012	01/12/17	00680	COUNTY OF MON. - OPEN SPACE	2017 Open Space tax, 2nd half	Open	86,126.00	0.00 B
17000018	01/12/17	00774	BOROUGH OF BRIELLE	Gasoline, Interlocal	Open	4,862.67	0.00 B
17000020	01/12/17	01786	TOWNSHIP OF WALL	2017 Court Services, Interlocal	Open	15,198.00	0.00 B
17000021	01/12/17	00099	ASSOCIATED HUMANE SOCIETY	2017 Animal Control Services	Open	926.00	0.00 B
17000025	01/12/17	00964	A'S GARDEN & HOME CENTER	2017 Misc Supplies	Open	49.37	0.00 B
17000029	01/12/17	00008	AT&T	2017 telephone sevices	Open	84.64	0.00 B
17000034	01/12/17	00136	THE COAST STAR	Legal Advetising 2017	Open	155.02	0.00 B
17000037	01/12/17	CONSTELL	Constellation NewEnergy, Inc.	Street lt. electric supplier	Open	398.76	0.00 B
17000043	01/12/17	00643	FEDERAL EXPRESS CORP.	Shipping charges	Open	109.01	0.00 B
17000045	01/12/17	00575	JASPAN HARDWARE	Misc. Supplies	Open	40.75	0.00 B
17000047	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 service	Open	1,387.18	0.00 B
17000048	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 service	Open	139.97	0.00 B
17000049	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 Service	Open	276.09	0.00 B
17000050	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 Service	Open	3,946.13	0.00 B
17000051	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 Service	Open	312.22	0.00 B
17000052	01/12/17	00016	JERSEY CENTRAL POWER & LIGHT	2017 Service	Open	51.56	0.00 B
17000053	01/12/17	01230	KEPWEL SPRING WATER CO., INC.	2017 Service	Open	28.90	0.00 B
17000054	01/12/17	01230	KEPWEL SPRING WATER CO., INC.	2017 Service	Open	63.65	0.00 B
17000056	01/12/17	KEK01	The Law Offices of	Planning Brd Legal Service	Open	588.00	0.00 B
17000060	01/12/17	00040	MONMOUTH COUNTY TREASURER	2017 Tipping fees	Open	7,356.12	0.00 B
17000061	01/12/17	MAZZA	Mazza Mulch, Inc.	Brush	Open	617.50	0.00 B
17000062	01/12/17	01166	MONTENEGRO, THOMPSON, ET ALS.	2017 Legal Services	Open	10,140.68	0.00 B
17000063	01/12/17	01258	NJ American Water	2017 Public Fire Services	Open	180.40	0.00 B
17000068	01/12/17	01942	ONE CALL CONCEPTS	2017 Mark-out service	Open	47.50	0.00 B
17000069	01/12/17	00068	OLD TOWNE CAR WASH	Car Wash Service 2017	Open	60.00	0.00 B
17000070	01/12/17	RECOM	ReCommunity Recycling	Recycling 2017	Open	16.29	0.00 B
17000072	01/12/17	00321	SEABOARD WELDING SUPPLY, INC.	Cylinder Rental 2017	Open	14.50	0.00 B
17000075	01/12/17	SBS01	Stewart Business Systems	Copier maintenance agreement	Open	556.46	0.00 B
17000077	01/12/17	01635	SWIFTREACH NETWORKS, INC.	2017 services	Open	285.95	0.00 B
17000080	01/12/17	01607	TREASURER, STATE OF NEW JERSEY	UCC Training Fees	Open	3,993.69	0.00 B
17000081	01/12/17	00053	VAN WICKLE AUTO SUPPLY	2017 Blanket	Open	424.63	0.00 B
17000082	01/12/17	00007	VERIZON	2017 service	Open	222.45	0.00 B
17000089	01/12/17	00349	VERIZON WIRELESS	2017 Service	Open	190.45	0.00 B
17000092	01/12/17	00046	AQUATIC SERVICES, INC.	2017 water testing services	Open	639.00	0.00 B
17000093	01/12/17	CROSS01	Cross Over Networks	2017 IT services	Open	2,538.05	0.00 B
17000099	01/12/17	00203	Ruderman, Horn & Esmerado PC	2017 Legal Services	Open	14,696.50	0.00 B
17000142	01/19/17	00894	NJ PLANNING OFFICIALS	Mandatory Training, J ward	Open	100.00	0.00
17000155	01/26/17	00233	Copy Center Inc.	ID D0372, MX264 55010684	Open	16.49	0.00 B
17000171	01/30/17	GREER	Greer Law Firm	Public defender services	Open	250.00	0.00 B
17000180	02/01/17	TU01	TransUnion Risk & Alternative	Investigation services	Open	25.00	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17000205	02/08/17	00480	MANASQUAN BICYCLE, INC.	Repair and Tune-up PD Bikes	Open	117.95	0.00 B
17000229	02/15/17	00113	AHERN BLUEPRINTING, INC.	Misc. printing	Open	182.70	0.00 B
17000424	04/17/17	00915	WILFRED - MACDONALD	Cushman parts	Open	67.79	0.00
17000435	04/21/17	01587	ATLANTIC IRRIGATION SPEC. INC	Blanket	Open	487.83	0.00 B
17000440	04/24/17	01891	RICHARD'S SALES & RENTALS	Small engine repair	Open	678.89	0.00 B
17000442	04/24/17	01479	CHERRY VALLEY TRACTOR SALES	Kubota Utility Vehicle	Open	23,990.00	0.00
17000455	04/26/17	00633	TAYLOR HARDWARE	2017 Blanket	Open	468.81	0.00 B
17000462	04/28/17	H2M	H2M Associates, Inc.	R-78-2017 LSRP services	Open	1,612.00	0.00 B
17000468	05/02/17	01803	Central Jersey Equipment LLC	Parts	Open	222.11	0.00
17000478	05/04/17	01803	Central Jersey Equipment LLC	Service on Gators	Open	123.01	0.00 B
17000512	05/16/17	01836	DELL INC	Dell 30Whr 2-cell battery	Open	51.99	0.00
17000522	05/19/17	00958	M & W COMMUNICATIONS, INC.	Emergency repairs	Open	890.79	0.00 B
17000525	05/23/17	EMI01	Electro Maintenance, Inc.	Ethernet Radio	Open	3,009.00	0.00
17000529	05/23/17	01803	Central Jersey Equipment LLC	Parts	Open	264.69	0.00
17000544	05/24/17	TTC01	T & T Coast	2018 GMC 1500 Sierra pick up	Open	32,200.00	0.00
17000546	05/25/17	KEK01	The Law Offices of	Uzzolino, 301 Trenton, B53, L1	Open	196.00	0.00 B
17000574	06/12/17	00198	POLAR AIR OF NJ, INC.	Repairs at beach	Open	802.50	0.00
17000584	06/14/17	00529	SIRCHIE FINGER PRINTERS	Evidence bags	Open	351.26	0.00
17000587	06/14/17	01245	F & C AUTO PARTS	Hydraulic Jack	Open	199.99	0.00
17000589	06/14/17	01625	GRAINGER	Asphalt pour pot	Open	85.35	0.00
17000599	06/15/17	00540	SEA COAST CHEVROLET	Repair GCA new vehicle	Open	813.76	0.00
17000600	06/15/17	EPIC SP	Epic Sports	Soccer Goals	Open	2,165.48	0.00
17000603	06/16/17	01591	ORIENTAL TRADING CO., Inc.	Summer Camp supplies	Open	1,061.66	0.00
17000604	06/19/17	01820	METUCHEN CENTER INC	2017 Lifeguard uniforms	Open	8,133.24	0.00
17000607	06/19/17	RICHARDS	Brian Richards Magic, Comedy &	8/17/17 Library Magic Show	Open	275.00	0.00
17000614	06/20/17	00430	ALL HANDS FIRE EQUIPMENT	Registration, Training	Open	50.00	0.00
17000615	06/20/17	00430	ALL HANDS FIRE EQUIPMENT	Instrument Calibration	Open	198.00	0.00
17000619	06/20/17	NJSACOP	New Jersey State Association	Exec. asst./secretary course	Open	199.00	0.00
17000628	06/23/17	00575	JASPAN HARDWARE	Beach	Open	97.76	0.00 B
17000633	06/26/17	FFO01	Firefighter One	Face mask towelettes	Open	25.00	0.00
17000649	06/28/17	01625	GRAINGER	Duct fan	Open	368.90	0.00
17000654	06/29/17	SWANK	Swank Motion Pictures, Inc.	"Sing" movie on the beach	Open	413.00	0.00
17000655	06/30/17	C1967	Country Clean Paper Supplies	Janitorial supplies	Open	269.64	0.00
17000656	06/30/17	00031	NJ GRAVEL & SAND CO.	3/4" Blue stone	Open	1,420.00	0.00
17000658	06/30/17	LEFKOWIT	Jennifer Cane Lefkowitz	Reimbursement, fingerprinting	Open	21.44	0.00
17000661	07/05/17	01224	LORCO PETROLEUM SERVICES	waste oil & antifreeze removal	Open	96.25	0.00
17000662	07/05/17	01686	W.B. MASON COMPANY, INC.	Letterhead & Envelopes	Open	308.00	0.00
17000665	07/06/17	01686	W.B. MASON COMPANY, INC.	Office supplies	Open	558.10	0.00
17000668	07/07/17	00498	USLA-NJ MEMBERSHIP OFFICE	Jr. Guard memberships	Open	940.00	0.00
17000669	07/07/17	IAC01	Industrial Appraisal Company	Fixed assets update YE 2016	Open	250.00	0.00
17000675	07/07/17	00060	MGL PRINTING SOLUTIONS	water bills	Open	763.00	0.00
17000676	07/07/17	01912	STAPLES ADVANTAGE	Supplies	Open	1.82	0.00
17000685	07/11/17	01912	STAPLES ADVANTAGE	Supplies	Open	70.67	0.00
17000686	07/12/17	C1967	Country Clean Paper Supplies	Janitorial Supplies	Open	229.11	0.00
17000688	07/12/17	BORTEK	Bortek Industries, Inc.	Brake pads	Open	127.40	0.00
17000691	07/13/17	FAST01	Fast Signs	Jr. Guard Banner	Open	140.00	0.00
17000692	07/13/17	01467	SNEAKERS PLUS of Wall, Inc.	Centennial apparel order	Open	5,644.00	0.00
17000696	07/14/17	STATENJ	STATE OF NEW JERSEY	Catastrophic Illness Assessment	Open	373.50	0.00
17000697	07/14/17	00641	TREASURER, STATE OF NJ	Safe Drink water & Site Remed	Open	4,085.00	0.00
17000699	07/18/17	WG01	WatchGuard	Magnetic chest mounts	Open	100.00	0.00
17000701	07/18/17	C1967	Country Clean Paper Supplies	Janitorial supplies	Open	170.04	0.00
17000704	07/19/17	00552	EDWARDS TIRE CO.	Tires	Open	640.64	0.00
17000705	07/19/17	00720	EDMUNDS & ASSOCIATES	WIPP Tax & Utility Online	Open	1,200.00	0.00
17000707	07/20/17	01601	ARMPCO	Ink Cartridge, postage meter	Open	266.34	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17000709	07/20/17	WLMS	Wall Lawn Mower Service, LLC	Saw repair	Open	65.00	0.00
17000712	07/21/17	00261	NJ DIV. OF ALCOHOL BEV.CONTROL	Maint & Prep of 2017 Liq Lic	Open	15.00	0.00
17000713	07/21/17	00774	BOROUGH OF BRIELLE	Interlocal fuel pump agreement	Open	91.55	0.00
17000715	07/21/17	00330	MON. CTY. POLICE ACADEMY	33rd Basic SLEO I class	Open	600.00	0.00
17000717	07/24/17	PLANET01	Planet Shred Records	Document shedding	Open	233.00	0.00
17000740	07/28/17	FIDELITY	Wright National Flood	Flood Insurance	Open	2,842.00	0.00
17000747	07/31/17	PALLUZZI	Edward A Palluzzi	Fingerprinting Reimbursement	Open	21.44	0.00
17000748	07/31/17	PALLUZZN	Nicholas M Palluzzi	Fingerprinting Reimbursement	Open	21.44	0.00
17000749	07/31/17	KREGG S	Sharon Kregg	reimbursement,Centennial glasses	Open	1,256.12	0.00
17000760	08/02/17	01349	CHRIS WILLMS	Reimbursement, Permit fee	Open	43.80	0.00
17000763	08/03/17	KEK01	The Law Offices of	PB Meyer, 108 Chicago B 20, L13	Open	56.00	0.00 B
17000764	08/03/17	KEK01	The Law Offices of	PB White, 706 Chicago B99, L7	Open	448.00	0.00 B
17000765	08/03/17	01568	NJ DEPT. OF LABOR & WORKFORCE	Reimbursable Unemployment	Open	332.52	0.00
17000766	08/03/17	00392	LEON S. AVAKIAN INC.	General engineering	Open	3,850.00	0.00
17000767	08/03/17	00392	LEON S. AVAKIAN INC.	Capital engineering	Open	24,356.25	0.00
17000768	08/03/17	00392	LEON S. AVAKIAN INC.	Water engineering	Open	357.50	0.00
17000771	08/04/17	MILLER J	Jillian Miller	Reimbursement	Open	60.80	0.00
17000773	08/04/17	01931	LORRAINE P. CARAFA	Reimbursement	Open	193.92	0.00
17000774	08/04/17	00392	LEON S. AVAKIAN INC.	PB Trust engineering	Open	562.50	0.00

Total Purchase Orders: 123 Total P.O. Line Items: 0 Total List Amount: 2,215,847.01 Total Void Amount: 0.00

	State of NJ	State Health Benefits	47,156.85
17000073	State of NJ	Public Water Tax	234.22
17000714	Lori Mc SorleyLLC	Face painting	400.00
		Total	<u>2,263,638.08</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	5,138.78 <del>2,133,279.36</del>	0.00	5,138.78	0.00	0.00	5,138.78
CURRENT FUND	7-01	<del>2,086,122.51</del> 13,896.75	2,233.27	2,088,355.78	375.00	0.00	2,088,730.78
WATER OPERATING	7-05	<del>13,662.53</del>	0.00	13,662.53	0.00	0.00	13,662.53
BEACH OPERATING	7-09	14,791.81	0.00	14,791.81	0.00	0.00	14,791.81
TRUST OTHER	7-25	1,262.50 <del>2,718.34</del>	0.00	1,262.50	0.00	0.00	1,262.50
BOARD OF RECREATI	7-26	<del>2,318.34</del>	0.00	2,318.34	0.00	0.00	2,318.34
UNEMPLOYMENT COMP	7-30	332.52	0.00	332.52	0.00	0.00	332.52
Year Total:		<u>2,118,490.21</u>	<u>2,233.27</u>	<u>2,120,723.48</u>	<u>375.00</u>	<u>0.00</u>	<u>2,121,098.48</u>
GENERAL CAPITAL	C-04	85,647.25	0.00	85,647.25	0.00	0.00	85,647.25
WATER CAPITAL	W-06	3,962.50	0.00	3,962.50	0.00	0.00	3,962.50
Total of All Funds:		<del>2,213,238.74</del> 2,261,029.81	2,233.27	2,215,472.01	375.00	0.00	<del>2,215,847.01</del> 2,263,638.08