

**MINUTES - REGULAR MEETING  
MAY 25, 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, May 25, 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:**

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

**2. PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM:** None

**3. CONSENT AGENDA - Resolution No. 106-2016:** Authorize Off-Premise Raffle, Sea Girt Elementary School PTO, June 9, 2016 at 7:00 PM

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

**WHEREAS**, The Sea Girt Elementary School Parent-Teacher Organization has made application to the Borough Council for a raffles license to conduct a gift raffle at the Sea Girt Elementary School, on June 9, 2016 at 7:00 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 Buonocore	X			
Councilwoman Morris	X			
Council President Fetzer	X			
Councilman Mulroy	X			
Councilman Rotolo	X			

**4. APPROVE MINUTES**

**A. Resolution No. 107-2016:** Approve Minutes, Regular Meeting held May 11, 2016

**UPON MOTION** of Councilperson Morris, seconded by Councilperson Buonocore, carried, that the Minutes of the Regular Meeting held May 11, 2016 be and the same are hereby approved as presented.

**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			

**B. Resolution No. 108-2016:** Approve Minutes, Emergency Meeting held May 13, 2016

**UPON MOTION** of Councilperson Foley, seconded by Councilperson Buonocore, carried, that the Minutes of the Emergency Meeting held May 13, 2016 be and the same are hereby approved as presented.

**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			

5. **OPEN DISCUSSION:** None

6. **OLD BUSINESS:** None

7. **NEW BUSINESS**

A. **Resolution No. 109-2016:** Memorialize action taken at May 13, 2016 Emergency Meeting - appointment of Class I SLEO's, Courtney Casterlin and Michael Dolan at \$12.00 per hour for hours worked

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

**WHEREAS**, a quorum of Council Members met for an Emergency Meeting on May 13, 2016 to formally appoint candidates to the Monmouth County Police Academy Special Officer training class that began on May 12, 2016. This action was required or the candidates would have been dismissed from the Academy; and,

**WHEREAS**, notice was sent to the Borough's two official newspapers as required by the Open Public Meeting Act and pursuant thereto, the action that was taken must be memorialized at the next regularly scheduled Council meeting.

**WHEREAS**, the Borough of Sea Girt Police Department is in need of the services of three Class I Special Law Enforcement Officers for the period May 1 through December 31, 2016, inclusive; and,

**WHEREAS**, the Chief of the Sea Girt Police Department has recommended the following persons for these positions:

1. Courtney Casterlin
2. Michael Dolan

**NOW, THEREFORE, BE IT RESOLVED** that Courtney Casterlin and Michael Dolan be appointed as Class I Special Law Enforcement Officers for the period May 1 through December 31, 2016, inclusive, at the hourly rate of \$12.00 per hour for hours worked.

**BE IT FURTHER RESOLVED** that a certified of copy this Resolution shall be supplied to Chief Davenport 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. 110-2016:** Authorize Agreement, Sea Girt 5K, race to be held on August 6, 2016

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

**WHEREAS**, in previous years the Borough of Sea Girt, a Municipal Corporation of the State of New Jersey, entered into Agreements with the Sea Girt 5K, Inc., a 501(c)3 corporation of the State of New Jersey, for the sponsorship of a 5K race; and

**WHEREAS**, the Mayor and Council of the Borough of Sea Girt recognize the benefit of this special event to residents of and visitors to the Borough of Sea Girt; and

**WHEREAS**, the Board of Recreation Commissioners of the Borough of Sea Girt, has determined that in order to provide funds, in whole or part, necessary to improve, maintain and police the playgrounds or recreation places under its control, it would be beneficial to jointly sponsor the Sea Girt 5K run on August 6, 2016; and

**WHEREAS**, the Mayor and Council and Sea Girt 5K, Inc. wish to enter into an Agreement to jointly conduct the Sea Girt 5K in 2016.

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

1. Sea Girt 5K, Inc. will conduct the foot race to be held on August 6, 2016, not to exceed five kilometers, as well as children's races, live music and activities

2. Sea Girt 5K, Inc. will provide acceptable insurance and a release to the Borough having the Borough named as additional insured against liability and property damage for the purpose of the event. Sea Girt 5K, Inc. shall deliver to the Borough prior to the event a certificate evidencing minimum coverage in the amounts of one million dollars (\$1,000,000) per occurrence.
3. Sea Girt 5K, Inc. will provide evidence satisfactory to the Borough that it is a validly organized not-for-profit corporation of the State of New Jersey and will be so as of the date of the event.
4. The Borough of Sea Girt will permit the use of its roadways, provide police, emergency, and public works department assistance and provide insurance under the terms of its general liability insurance policy on August 6, 2016, the day of the race.
5. Sea Girt 5K, Inc. will pay over to the Borough of Sea Girt not less than 90% of the participation fees in the 5K Run/Walk and not less than 90% of the participation fees in the Kids' Races.
6. The net proceeds of the entry fees collected by Sea Girt 5K, Inc. after deduction of the expenses set forth in Section 5, above shall be retained by the Sea Girt 5K, Inc. for use and or charitable donations to be made in the sole discretion of Sea Girt 5K, Inc.
7. The Sea Girt Noise Ordinance is hereby waived between the hours of 7:30 AM to 8:00 AM, inclusive, on August 6, 2016.
8. The Sea Girt Police Department shall create a 'No Parking' Zone at the Plaza and along Washington Blvd. to Sixth Avenue from Midnight through 12:00 Noon, inclusive, on August 6, 2016.

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

1. Sea Girt 5K, Inc.,
2. Chief Kevin Davenport, SGPD

Recorded Vote:

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

C. **Resolution No. 111-2016:** Appoint beach staff/set salaries for 2016 season (lifeguards)

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

**WHEREAS**, the Beach Utility is in need of lifeguard staff to fill the positions necessary to operate the Borough Beach during the 2016 season; and,

**WHEREAS**, the Lifeguard Captain has recommended the persons named on the attached listing for employment with the Borough.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Girt that the following persons are hereby appointed as seasonal staff members to be employed as Lifeguards at the season or hourly rates listed for the 2016 beach season:

Timothy Harmon, Lifeguard Captain, \$14,375.00

2016 Sea Girt Beach Department Roster & Hourly Wages – per Attached Schedule

**BE IT FURTHER RESOLVED** that the following persons are added to the gateguard staff for the 2016 season at the hourly rate indicated:

Doug Megill (sub) Gate Guard \$8.38  
Alanna Cosgove (sub) Gate Guard \$8.76

Recorded Vote:

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

## 8. ADMINISTRATOR REPORTS/DISCUSSION

- A. **The Crescent Park Rehabilitation Project** – the Administrator reported that this matter has been referred to our Council Sub-Committees, Public Buildings, Grounds and Landscaping and Public Works, for further discussion.
- B. **Outfall Extension and Infrastructure Improvement Project** – the Administrator reported on the status of the Neptune Outfall phase – the first two sections of extended pipe have been installed; a malfunctioning pump has delayed installation of final two sections of pipe; the contractor has removed excess equipment and material from the beach at our request in anticipation of the season opening this weekend.
- C. **Neptune, Seaside, Morven Infrastructure Improvement Project** – pre-construction meeting held May 23; anticipated mobilization will be the week of June 6; contractor has requested permission to begin at 7:00 AM; tentative project schedule will submitted by contractor after test pits are completed.
- D. **Beach News** – Beach opens for the season this Saturday, May 28 at 9:30 AM.
- E. **Memorial Day** Parade/Service, Monday, May 30; parade begins at 8:45 AM at Sea Girt Elementary School
- F. **Coffee with the Mayor** will be on June 25, 2016 at 9:00 AM, Fire Hall

G. **Reminder - Primary Election** is scheduled for Tuesday, June 7; polls will be open from 6:00 AM to 8:00 PM; polling location is the Fire House

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

10. **COUNCIL REPORTS:** Councilpersons Foley, Buonocore and Rotolo had no reports.

Councilperson Morris reported as follows:

- Our new Librarian has been busy establishing new activities for children and cooperative arrangements with the Sea Girt Elementary School including organized field trips for our children from the school to the Library to obtain library cards; interviewing volunteers, meeting with officials from the Monmouth County Library System and initiating new outreach efforts to our residents;
- Bill Dunne will be at Library on July 9<sup>th</sup> for a book signing event;
- The annual used book sale will be held outdoors on July 22-23, with a rain date of July 30;
- August 27 is the Annual Wine and Cheese Event;
- Police staff meeting this afternoon and they are ready for the summer.

Councilperson Mulroy reported as follows:

- Acknowledged our new Librarian and her efforts to increase patronage at the Library and noted he has been to the Library more in the last 2 months than in the prior 8 years;
- Reported on Lifeguard testing protocol and noted that the in-water testing was completed last week;
- Welcomed Jillian Miller as our new Jr. Lifeguard Program Director;
- Noted that the Borough is receiving the donation of a 2016 Toyota Tacoma from Dennis Luson;
- Noted that the Beach is in order and ready for the weekend opening.

Council President Fetzer reported that there was an occurrence of rusty water today after a hydrant was damaged at the NGTC; all issues were resolved by the end of the day;

Mayor Farrell reported as follows:

- SMRSA – Sea Girt flows running consistent with prior years flow; pump station rehabilitation are moving forward; staff retirements are occurring; new staff will be hired; they have also been involved in the refunding of 2011 NJEIT bonds for a net savings of \$450K over next 11 years;
- 100<sup>th</sup> Anniversary Committee is meeting, date of event is September 9, 2017, planning for parade, fireworks and evening celebration;
- Attended the recent Lighthouse Committee Annual Meeting and noted that they provided an excellent report;
- Weekly recycling starts June 29;
- Asked everyone to please pay attention when driving and wished everyone a wonderful summer.

11. **Resolution No. 112-2016:** 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 dated May 19, 2016 in the totals as follows:

CURRENT FUND	\$ 132,361.61
WATER/SEWER OPERATING FUND	\$ 1,626.01
BEACH OPERATING FUND	\$ 2,070.55
RECREATION TRUST FUND	\$ 219.55
TRUST OTHER	\$ 950.00
WATER CAPITAL FUND	\$ 5,600.00

Recorded Vote:

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

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

Robert Gregg, Boston Blvd., questioned how the beach service (Beach Runners) will work; he was advised that they will be using a bicycle with trailer that will pick up items at a home, drop off at the beach, then pick up again at end of day. He also asked why there was a pole in the water at the end of the Baltimore outfall extension, and was advised that it is for the installation of a warning sign. He also asked who is paying for the Police presence at the Parker House and was advised that it is the Parker House management.

There being no further business, and **UPON MOTION** of Councilperson Buonocore, seconded by Councilperson Mulroy, carried, that the meeting be finally and immediately adjourned at 8:05 pm.

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LORRAINE P. CARAFA, RMC  
Municipal Clerk

Lifeguard Department				
Harmon, Timothy	Lifeguard Chief		Salary	Rate
Aljian, Rich		PT	LG 6	14.25
Amato, Matthew		FT	LG 3	12.25
Andresen, Ryan		FT	LG 3	12.25
Barrows, Mike		PT	LG 6A	14.75
Bell, Christine		PT	LG 5A	13.75
Bell, Jeff		PT	LG 4A	13.5
Belott, Frank	Sergeant	FT	Lt 3	15
Bianco, Phil		FT	LG 3	12.25
Bogan, Francis			LG 2	10.45
Boodey, Christian		FT	LG 4A	13.5
Brennan, Sarah	new hire	FT	LG 2	10.45
Brown Amanda		PT	LG 4	13
Brown, Conor		FT	LG 4	13.25
Buob, Alan		PT	LG 3A	12.75
Cannon, Jake		PT	LG 3A	12.75
Castillo, Matt		FT	LG 4	13
Colucci, Dante			LG 2	10.45
Connolly, Dan	Lieutenant	PT	Lt 4A	15.9
Cosgrove, Liam		FT	LG 2	10.45
Dacey, Brianna		FT	LG 2	10.45
Dacey, Mike	new hire	FT	LG 1	9.75
D'Anna, Alex		FT	LG 3	12.25
Dexheimer, Kyle	new hire		LG 3	12.25
Fabrizio, Dan		AUG	LG 6	14.25
Falciani, Mike	Sergeant	PT	LG 6A	14.75
Findlay, Bill		FT	LG 5	13.25
Finnigan, Gary	Sergeant/JLG program	PT	Lt 2	14.75
Fittin, Annie		PT	LG 5	13.25
Fittin, Carolyn		FT	LG 4	13
Fittin, Peter		FT	LG 4	13
Forrester, John		PT	LG 6	14.25
Gmelich, Caroline	new hire	FT	LG 1	9.75
Green, Jon		FT	LG 3	12.25
Gulbin, Emma		FT	LG 1	9.75
Halas, Paul		PT	LG 5	13.25
Hall, Arielle		PT	LG 3	12.25
Hall, John		FT	LG 2	10.45
Harmon, Matt	Lieutenant	FT	Lt 4A	15.9
Hefferman, Patrick	new hire	PT	LG 1	9.75
Hoffman, Ray		PT	LG 4A	13.5
Keenan, Maggie	new hire	FT	LG 1	9.75
Kelly, Billy	Sergeant	PT	LG 6A	14.75
Kern, Carolyn		FT	LG 2	10.45
Kotran, Ashley		PT	LG 4	13
Krausser, Ed	Lieutenant	FT	Lt 4A	15.9
Lenahan, Daniel		FT	LG 4	13
Lilley, Austin		PT	LG 2	10.45
Lynch, Julia		FT	LG 2	10.45
Lynch, Bridget		FT	LG 3	12.25
Mallett, Colby	new hire	FT	LG 1	9.75
Merkler, JP		FT	LG 2A	10.95



Milko, Zach		PT	LG 4A	13.5
Miller, Jillian	Sergeant/ JLG Director	FT	Lt 1	14.5
Mulroy, Justin		FT	LG 3	12.25
Mulroy, Kiera		FT	LG 2	10.45
Orzechowski, Drew		FT	LG 3	12.25
Pirtle, Mike	EMT	FT	LG 4A	13.5
Quigley, Justin		FT	LG 2	10.45
Ruckert, Brendan		PT	LG 3	12.25
Satanik, Wade		PT	LG 4	13
Schoebel, Marie	new hire	FT	LG 1	9.75
Sharp, Mary Kate		FT	LG 3	12.25
Silvestri, Matt		FT	LG 3	12.25
Skimmons, Annie		FT	LG 3A	12.75
Skimmons, Joe		FT	LG 2A	10.95
Smith, Brandon (Woody)		PT	LG 5	13.25
Sodano, Will		PT	LG 4	13
Stanton, Anthony		FT	LG 3	12.25
Stender, AJ		PT	LG 4A	13.5
Stewart, Mike	Sergeant	FT	Lt 3A	15.5
Sudol, Todd	Lieutenant	FT	Lt 3A	15.5
Tucci, Josh		PT	LG 4	13
Violette, Tyler		FT	LG 3	12.25
Wade, Ryan		PT	LG 6A	14.75
Whille, Tyler		PT	LG 4	13
Williams, Kyle		PT	LG 6	14.25
Yaegar, Natasha		PT	LG 6A	14.75
Yaegar, Nikki		PT	LG 6	14.25
Zane, Matt	Lieutenant	FT	Lt 4A	15.9
on deck in case of loss of a lifeguard due to job or school				
Huss, Alex			LG 1	9.75
Liu, Jessica			LG 1	9.75
<b>2016 Guide</b>				
<b>Salary Rate</b>				
Lifeguard 1	9.75			
Lifeguard 1A	10.25	Lieutenant 1	14.5	
Lifeguard 2	10.45	Lieutenant 1A	15	
Lifeguard 2A	10.95	Lieutenant 2	14.75	
Lifeguard 3	12.25	Lieutenant 2A	15.25	
Lifeguard 3A	12.75	Lieutenant 3	15	
Lifeguard 4	13	Lieutenant 3A	15.5	
Lifeguard 4A	13.5	Lieutenant 4	15.4	
Lifeguard 5	13.25	Lieutenant 4A	15.9	
Lifeguard 5A	13.75			
Lifeguard 6	14.25			
Lifeguard 6A	14.75			

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
14-01282	12/02/14	PERLE	Adam & Jeanne Perle	Refund PB escrow balance	Open	2,323.00	0.00
15-00716	07/23/15	01364	STATE OF NJ - SFWR	2006 1st Q tax and interest	Open	74.36	0.00 B
15-00947	09/28/15	FF001	Firefighter One	Repair rescue 44	Open	1,610.24	0.00 B
16-00019	01/04/16	00096	A.T. THORN & SON	2016 Service	Open	146.04	0.00 B
16-00023	01/05/16	00964	A'S GARDEN & HOME CENTER	2016 Misc Supplies	Open	181.53	0.00 B
16-00024	01/05/16	00575	JASPAN HARDWARE	2016 Misc Supplies	Open	7.60	0.00 B
16-00025	01/05/16	00053	VAN WICKLE AUTO SUPPLY	2016 Auto Parts	Open	374.42	0.00 B
16-00026	01/05/16	00136	THE COAST STAR	2016 Legal Advertising	Open	38.66	0.00 B
16-00027	01/05/16	00136	THE COAST STAR	2016 Planning Brd Advertising	Open	11.12	0.00 B
16-00028	01/05/16	00295	ASBURY PARK PRESS	2016 Legal Advertising	Open	35.00	0.00 B
16-00067	01/15/16	00099	ASSOCIATED HUMANE SOCIETY	2016 Animal Control services	Open	463.00	0.00 B
16-00069	01/15/16	01635	SWIFTREACH NETWORKS, INC.	2016 notification subscription	Open	308.05	0.00 B
16-00071	01/15/16	01230	KEPWEL SPRING WATER CO., INC.	2016 Bottled water	Open	62.65	0.00 B
16-00072	01/15/16	01230	KEPWEL SPRING WATER CO., INC.	2016 Bottle water	Open	13.90	0.00 B
16-00073	01/15/16	LEVEL3	Level 3	2016 Telephone services	Open	925.55	0.00 B
16-00076	01/15/16	00614	Optimum	2016 Srv.	Open	208.85	0.00 B
16-00077	01/15/16	00614	Optimum	2016 Service	Open	25.79	0.00 B
16-00078	01/15/16	00203	Ruderman, Horn & Esmerado PC	2016 Services	Open	14,118.00	0.00 B
16-00095	01/21/16	01142	STANDARD INSURANCE COMPANY	2016 Insurance	Open	200.10	0.00 B
16-00096	01/21/16	00019	GUARDIAN LIFE INSURANCE	2016 life Insurance	Open	309.01	0.00 B
16-00097	01/21/16	01688	HORIZON BC/BS OF NJ DENTAL	2016 dental Insurance	Open	2,500.00	0.00 B
16-00098	01/21/16	01786	TOWNSHIP OF WALL	2016 Court services	Open	356.00	0.00 B
16-00099	01/21/16	CLF01	Carton Law Firm	Prosecutor services	Open	953.75	0.00 B
16-00122	01/29/16	00046	AQUATIC SERVICES, INC.	Laboratory testing Services	Open	271.00	0.00 B
16-00151	02/03/16	00964	A'S GARDEN & HOME CENTER	2016 Misc. Supplies	Open	23.33	0.00 B
16-00158	02/04/16	00031	NJ GRAVEL & SAND CO.	Blue Stone & Crushed concrete	Open	763.00	0.00 B
16-00161	02/04/16	00051	NJ NATURAL GAS CO.	2016 Services	Open	553.14	0.00 B
16-00162	02/04/16	00051	NJ NATURAL GAS CO.	2016 Services	Open	26.98	0.00 B
16-00163	02/04/16	00051	NJ NATURAL GAS CO.	2016 Services	Open	59.09	0.00 B
16-00168	02/08/16	MAZZA	Mazza Mulch, Inc.	2016 Brush disposal	Open	97.50	0.00 B
16-00185	02/19/16	NJSACOP	New Jersey State Association	2016 Dues, K Davenport	Open	275.00	0.00
16-00190	02/19/16	DEB01	Direct Energy Business	2016 Services, paddle tennis	Open	2.12	0.00 B
16-00191	02/19/16	DEB01	Direct Energy Business	2016 Service, Library	Open	36.26	0.00 B
16-00192	02/19/16	DEB01	Direct Energy Business	2016 Service	Open	252.56	0.00 B
16-00194	02/22/16	00016	JERSEY CENTRAL POWER & LIGHT	2016 Street lighting	Open	1,662.60	0.00 B
16-00210	02/24/16	KEK01	The Law Offices of	Legal services, Planning Brd.	Open	252.00	0.00 B
16-00227	02/29/16	00068	OLD TOWNE CAR WASH	Car wash services 2016	Open	60.00	0.00 B
16-00231	03/01/16	BR01	John Blewett Inc.,	Crushed concrete	Open	434.32	0.00 B
16-00257	03/14/16	CROSS01	Cross Over Networks	IT services 2016	Open	8,146.15	0.00 B
16-00273	03/15/16	00255	AMERICAN UNIFORM & SUPPLY	SLEO II Uniform, Fegler	Open	204.97	0.00
16-00274	03/15/16	00255	AMERICAN UNIFORM & SUPPLY	SLEO II Uniform, Halas	Open	204.97	0.00
16-00275	03/15/16	00255	AMERICAN UNIFORM & SUPPLY	SLEO II Uniform, Stender	Open	204.97	0.00
16-00276	03/15/16	00255	AMERICAN UNIFORM & SUPPLY	SLEO II Uniform, Williams	Open	204.97	0.00
16-00277	03/15/16	00255	AMERICAN UNIFORM & SUPPLY	SLEO II Uniform, Levy	Open	224.97	0.00
16-00278	03/15/16	00255	AMERICAN UNIFORM & SUPPLY	SLEO II Uniform, Walker	Open	224.97	0.00
16-00280	03/15/16	00113	AHERN BLUEPRINTING, INC.	Misc Copy & printing	Open	9.60	0.00 B
16-00291	03/21/16	MTG01	Material Transport Group LLC	Recycle Brush	Open	360.00	0.00 B
16-00296	03/21/16	00503	MARK WOSZCZAK MECH.CONTS. INC.	Manhole uncovering 1st Ave.	Open	1,400.00	0.00 B
16-00314	03/28/16	00503	MARK WOSZCZAK MECH.CONTS. INC.	Hydrant Replacement	Open	4,200.00	0.00
16-00316	03/30/16	00964	A'S GARDEN & HOME CENTER	Misc. Supplies	Open	33.98	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00340	04/06/16	01381	DIRECTPARTS	Repair parts	Open	1,968.07	0.00
16-00345	04/06/16	DEMCO01	Demco, Inc.	library supplies	Open	43.93	0.00
16-00348	04/07/16	00233	Copy Center Inc.	ID C9599, copier maintenance	Open	96.05	0.00 B
16-00350	04/08/16	00044	B & B TROPHY	Plaques and Name plates	Open	115.05	0.00 B
16-00365	04/15/16	01765	HERRMANN ENTERPRISES LLC	Beach police polo shirts	Open	768.00	0.00
16-00366	04/15/16	01765	HERRMANN ENTERPRISES LLC	Beach Police Ball Caps	Open	375.00	0.00
16-00369	04/15/16	00255	AMERICAN UNIFORM & SUPPLY	Gold stripe cargo pants, Dolan	Open	68.99	0.00
16-00371	04/15/16	00255	AMERICAN UNIFORM & SUPPLY	Gold stripe cargo pant, Haines	Open	68.99	0.00
16-00375	04/15/16	00255	AMERICAN UNIFORM & SUPPLY	Black police whistle & belts	Open	153.93	0.00
16-00400	04/21/16	01625	GRAINGER	Supplies	Open	255.16	0.00
16-00402	04/21/16	01642	FREEHOLD FORD	parts	Open	128.04	0.00
16-00404	04/21/16	01250	SHERWIN WILLIAMS	Paint for Lifeguard stands	Open	202.30	0.00 B
16-00406	04/21/16	00131	LANIGAN ASSOCIATES, INC.	Pepper Spray	Open	135.00	0.00
16-00409	04/22/16	01587	ATLANTIC IRRIGATION SPEC. INC	Blanket 2016	Open	671.20	0.00 B
16-00417	04/26/16	01912	STAPLES ADVANTAGE	Supplies	Open	67.94	0.00
16-00418	04/26/16	00057	NJ TRANSIT CORP.	Occupancy permits	Open	504.00	0.00
16-00423	04/28/16	00233	Copy Center Inc.	D0372, MX264 55010684	Open	8.14	0.00 B
16-00426	05/02/16	00552	EDWARDS TIRE CO.	Tires	Open	143.56	0.00
16-00427	05/02/16	CAPPIELJ	James J Cappiello	Reimbursement, Fingerprinting	Open	55.45	0.00
16-00430	05/02/16	01341	BRY'S MARINE	Trailer door cables	Open	55.99	0.00
16-00431	05/02/16	HST01	Hoffman Services, Inc.	Annual Vehicle lift inspection	Open	175.00	0.00
16-00440	05/04/16	LOWES	Lowe's Business Credit	Supplies, Beach storage locker	Open	354.56	0.00
16-00442	05/04/16	01625	GRAINGER	Misc. Supplies	Open	168.55	0.00
16-00443	05/05/16	00168	MONMOUTH County Treasurer	Sheriff's 911 Communication fe	Open	90,208.15	0.00
16-00444	05/05/16	00089	BOROUGH OF MANASQUAN	Repairs to jet vac	Open	184.90	0.00
16-00449	05/06/16	00540	SEA COAST CHEVROLET	Repair interior door panel	Open	409.25	0.00
16-00451	05/10/16	00089	BOROUGH OF MANASQUAN	Jet Vac repairs	Open	309.14	0.00
16-00453	05/11/16	SEMANIK	Anne Semanik	Refund escrow deposit	Open	600.00	0.00
16-00454	05/11/16	GUTERL	Maryanne Guterl	Refund Beach Badges fees	Open	110.00	0.00
16-00466	05/16/16	00820	JUSTIN MACKO	Reimbursment, Tuition	Open	1,978.00	0.00
16-00473	05/16/16	01931	LORRAINE P. CARAFA	Deposition costs, Walker V S G	Open	60.00	0.00
16-00488	05/18/16	KEK01	The Law Offices of	PB Kaufman, 643-647 Ocean Ave.	Open	126.00	0.00 B
16-00489	05/18/16	KEK01	The Law Offices of	PB Glassford, 501 Ocean Ave.	Open	224.00	0.00 B
16-00492	05/18/16	AA01	Aspiring Artist, LLC	Instructor painting class 5/16	Open	135.00	0.00
16-00496	05/18/16	MCNAMARA	Thomas or Antoinette McNamara	Refund balance Communitypass	Open	100.00	0.00
16-00497	05/18/16	WESTPHAL	E V Westphal LLC	Reimbursement, Backup Main	Open	321.00	0.00

Total Purchase Orders: 86 Total P.O. Line Items: 0 Total List Amount: 146,783.41 Total Void Amount: 0.00

16-00130 Apruzzese, McDermott, Mastro 2016 legal expense 261.91  
Total 147,045.32

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,610.24	0.00	1,610.24	0.00	0.00	1,610.24
WATER OPERATING	5-05	0.00	74.36	74.36	0.00	0.00	74.36
	Year Total:	<u>1,610.24</u>	74.36	1,684.60	0.00	0.00	1,684.60
		132,361.61					
CURRENT FUND	6-01	<del>132,099.70</del>	<del>0.00</del>	<del>132,099.70</del>	0.00	0.00	132,099.70
WATER OPERATING	6-05	1,626.01	0.00	1,626.01	0.00	0.00	1,626.01
BEACH OPERATING	6-09	2,070.55	0.00	2,070.55	210.00	0.00	2,280.55
TRUST OTHER	6-25	950.00	2,323.00	3,273.00	0.00	0.00	3,273.00
BOARD OF RECREATI	6-26	219.55	0.00	219.55	0.00	0.00	219.55
	Year Total:	<u>136,965.81</u>	2,323.00	139,288.81	210.00	0.00	139,498.81
WATER CAPITAL	w-06	5,600.00	0.00	5,600.00	0.00	0.00	5,600.00
	Total of All Funds:	<u><u>144,176.05</u></u>	<u>2,397.36</u>	<u>146,573.41</u>	<u>210.00</u>	<u>0.00</u>	<u>146,783.41</u>
		144,437.96					147,945.32