

The regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Oldham at 4:30pm. Commissioners Gerkens and Garofalo were present.

The Mayor asked all to rise for the Pledge of Allegiance.

Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. The schedule of this meeting of the Board of Commissioners of the Borough of Harvey Cedars is listed in the notice of meetings posted on the bulletin board located in the Borough Hall and the Borough's website and was published in the Beach Haven Times on December 15, 2016 and the Asbury Park Press on December 10, 2016.

Motion to approve the minutes of the previous meeting, January 17, 2017, was made by Commissioner Gerkens, seconded by Mayor Oldham.

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

ORDINANCE #2017-02 FIRST READING

AN ORDINANCE AMENDING CHAPTER 19 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED STREETS AND SIDEWALKS AS IT PERTAINS TO MOUNTABLE CONCRETE CURBS

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

Vote: Ayes – Oldham, Gerkens, Garofalo

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

ORDINANCE #2017-03 FIRST READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AMENDING AND SUPPLEMENTING CHAPTER 9 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS ENTITLED "STORMWATER REGULATIONS AND STORMWATER CONTROL" AS IT PERTAINS TO MINOR DEVELOPMENT DRAINAGE

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

Vote: Ayes – Oldham, Garofalo, Gerkens

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

ORDINANCE #2017-04 FIRST READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 13 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "ZONING" AS IT PERTAINS TO ZONING PERMIT FEES

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

Vote: Ayes – Oldham, Gerkens, Garofalo

The Mayor read the following resolution by title only and asked for a motion to adopt. Copy of the full resolution is attached hereto and made a part hereof:

RESOLUTION #2017-017:

ESTABLISHING A TEMPORARY CAPITAL BUDGET FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

Vote: Ayes – Oldham, Gerkens, Garofalo

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

ORDINANCE #2017-05 FIRST READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY PROVIDING FOR THE INSTALLATION OF A WELL AND RELATED IMPROVEMENTS, AND APPROPRIATING \$1,125,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,125,000 BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE COST THEREOF

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerken

Vote: Ayes – Oldham, Garofalo, Gerken

The Mayor read the following ordinance by title and number and stated that proof of publication is on hand and the ordinance has been posted.

ORDINANCE #2017-01 SECOND READING

AN ORDINANCE FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2017

Motion to open public discussion: Commissioner Garofalo

Second: Commissioner Gerken

There were no public questions or comments.

Motion to close public discussion: Commissioner Gerken

Second: Commissioner Garofalo

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerken

Vote: Ayes – Oldham, Gerken, Garofalo

A copy of the full ordinance as adopted is filed in the ordinance book.

The Mayor read the following resolutions by title only and asked for motions to adopt after reading each title. Copies of the full resolutions are attached hereto and made a part hereof:

RESOLUTION #2017-018:

AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO AN AGREEMENT WITH THE OCEAN COUNTY BOARD OF HEALTH FOR ANIMAL FACILITY SERVICES FOR THE YEAR 2017

Motion to adopt: Commissioner Gerken

Second: Commissioner Garofalo

RESOLUTION #2017-019:

AUTHORIZING AMENDMENT TO THE WATER TOWER LEASE AGREEMENT WITH T-MOBILE

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerken

RESOLUTION #2017-020:

AUTHORIZING AMENDMENT TO THE WATER TOWER LEASE AGREEMENT WITH AT&T

Motion to adopt: Commissioner Gerken

Second: Commissioner Garofalo

RESOLUTION #2017-021:

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE SUBMITTAL AND EXECUTION OF A GREEN ACRES PROGRAM APPLICATION FOR THE ACQUISITION OF WETLANDS PROPERTY FOR THE PURPOSE OF CONSERVATION

Motion to adopt: Commissioner Gerken

Second: Commissioner Garofalo

RESOLUTION #2017-022:

AUTHORIZE APPLICATION TO NJDOT LOCAL AID PROGRAM FOR 2017 ROAD RECONSTRUCTION IMPROVEMENT PROJECT FOR A TOTAL OF \$340,860.00

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

Vote: Ayes – Oldham, Garofalo, Gerkens

RESOLUTION #2017-023:

AUTHORIZING THE PURCHASE OF ENERGY GENERATION SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

RESOLUTION #2017-024: Bills

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

Public Property Usage requests:

1. Skimboarding Camp – Ocean Beach

A request was submitted by Stephanie Magallanes to hold a skimboarding camp in the summer from June 26, 2017 to August 30, 2017, Mondays – Wednesdays from 9am to 11am. After a brief discussion regarding businesses on the beach, a motion was made by Commissioner Garofalo, seconded by Commissioner Gerkens, to approve the skimboarding camp to be held for only one month in the summer, to be decided by the applicant.

PRIVILEGE OF THE FLOOR –

Andrew Wahlberg, President of High Point Volunteer Fire Company, asked the Board to consider providing an additional donation this year of \$5,000 for fire fighter gear. He explained the cost to outfit a fireman is about \$6,000. The Mayor suggested researching grant options, but the Board will contemplate the donation during this year's budget process.

Kathy Ries stated the Taxpayers Association is getting ready to do another eblast to its membership and invited the Board to add any new information.

The Mayor stated there is Federal money available now and beach repairs will begin in the fall. Public Works will do what is needed for the beaches to be ready for the summer, but dune fencing and walkovers will be repaired in the fall with Federal funding.

Motion to adjourn: Commissioner Garofalo

Second: Commissioner Gerkens

Meeting adjourned at 5:08pm.

ORDINANCE NO. 2017-02

AN ORDINANCE AMENDING CHAPTER 19 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED STREETS AND SIDEWALKS AS IT PERTAINS TO MOUNTABLE CONCRETE CURBS

BE IT ORDAINED BY THE BOARD OF THE COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS as follows:

Section 1. Section 19-1.10 entitled “Permit Conditions and Regulations” is hereby renumbered as 19-1.11.

Section 2. Section 19-1.10 entitled “Mountable Concrete Curbs” is hereby inserted and supplemented as follows:

19-1.10 Mountable Concrete Curbs. Brick pavers and/or paver stone driveways shall be required to install a Mountable Concrete Curb adjacent to the pavers, as detailed in Schedule A at the end of this Section, in order to maintain the roadway edge and maintain drainage flow along the street frontage.

Section 3. Schedule A, a detailed diagram relating to mountable concrete curbs, is hereby inserted and supplemented at the end of the Chapter 19. A copy of the Schedule A diagram is attached as part of this ordinance and on file in the Borough Clerk’s office.

Section 4. If any provision, section, subsection, or paragraph of this Ordinance shall be declared unconstitutional, invalid, or inoperative, in whole or in part, by a Court of competent jurisdiction, such provision, section, subsection, or paragraph shall, to the extent that it is not unconstitutional, invalid or inoperative, remain in full force and effect, and no such determination shall be deemed to invalidate the remaining provisions, subsections, or paragraphs of this Ordinance.

Section 5. This Ordinance shall take effect after final adoption and publication in accordance with law.

ADOPTED ON: February 21, 2017

ORDINANCE NO. 2017-03

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AMENDING AND SUPPLEMENTING CHAPTER 9 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS ENTITLED “STORMWATER REGULATIONS AND STORMWATER CONTROL” AS IT PERTAINS TO MINOR DEVELOPMENT DRAINAGE

THE BOROUGH OF HARVEY CEDARS, NEW JERSEY DOES ORDAIN AS FOLLOWS:

Section 1: Section 9-2 entitled “Definitions” is hereby amended and supplemented by inserting the following definition in alphabetical order:

Minor Development means any development that is not a major development including all residential construction on individual lots.

Section 2: Section 9-10.16 entitled “Section 15 Waivers” is hereby amended by identifying the first paragraph as A.

Section 3: Section 9-10.16 entitled “Section 15 Waivers” is hereby amended by supplementing paragraph as B as follows:

B. Any project that is defined as “Minor Development” is exempt from strict compliance with this article and does not need a waiver. However, minor development which includes all residential construction on individual lots shall provide stormwater control as follows:

1. Install leaders and gutters on all roof areas.
2. Install one linear foot of twelve-inch perforated drainage pipe per one hundred square foot of building coverage in a stone trench and connect same to the roof leaders as shown on Detail A, entitled “Subsurface Infiltration System”.
3. In order to insure proper drainage and to avoid impacts to neighboring properties, all residential construction is required to maintain proper drainage. In lots that require fill, a drainage system of perforated piping shall be installed to provide positive drainage and discharge to the municipal street. The developer of any lot may install a drainage system on one or both sides of the structure and all roof leaders shall be tied into the system for positive discharge at the roadway. Roof leaders on lagoon or bayfront lots may be discharged directly to the lagoon or bay via an individualized piping system. Detail B, a typical layout detail is provided at the end of this Chapter.

Section 4: The following details and diagrams are hereby inserted at the end of Chapter 9 and are attached as part of this Ordinance and on file in the Borough Clerk’s office:

1. Detail A entitled “Subsurface Infiltration System”
2. Detail B, a typical layout diagram of lot grading with 20” fill

Section 5: All ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.

Section 6: If any word, phrase, clause, section or provision of this ordinance shall be found by any court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause, section or provision shall be severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect.

ADOPTED ON: February 21, 2017

ORDINANCE NO. 2017-04

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 13 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “ZONING” AS IT PERTAINS TO ZONING PERMIT FEES

BE IT ORDAINED BY THE BOARD OF THE COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS, as follows:

- Section 1. Section 13-16.2 entitled “Certificates and Permits” paragraph a.2 is hereby amended as follows:
- (b) All new structures and relocation of existing structures – \$250.00
 - (c) Major enlargements or renovations increasing habitable area by 25% or more – \$225
 - (j) Paver/impervious coverage permit – \$75.00
- Section 2. Section 13-16.2 entitled “Certificates and Permits” paragraph (m).2(1) is hereby supplemented as follows:
- (m) Pool & fence permit - \$100.00
- Section 3. This Ordinance repeals any inconsistent ordinance or ordinances or part of parts thereof.
- Section 3. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The Borough Mayor and Commissioners hereby declare that they would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.
- Section 4. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

ADOPTED ON: February 21, 2017

RESOLUTION #2017-017

**ESTABLISHING A TEMPORARY CAPITAL BUDGET FOR
THE BOROUGH OF HARVEY CEDARS**

WHEREAS the Borough of Harvey Cedars is introducing a Bond Ordinance to provide for the purchase of property; and

WHEREAS State law requires that any capital improvement must be included in the annual capital budget of the municipality and if it is not, then the capital improvement program must be amended to reflect this capital expenditure; and

WHEREAS the Borough has not yet adopted a Capital Budget for 2017 and consequently it is necessary to adopt a Temporary Capital Budget prior to the adoption of any Bond Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Harvey Cedars, County of Ocean, that the following temporary capital budget be adopted and be supplemented to the 2017 budget:

CAPTIAL BUDGET (2017)

Project: Installation of Well and Related Improvements

Estimated Total Cost: \$1,125,000.00

Debt Authorized: \$1,125,000.00

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed forthwith in the Office of the Director of Local Government Service.

MOTION TO ADOPT: Commissioner Garofalo

SECOND: Commissioner Gerkens

ROLL CALL:

AYES: Oldham, Gerkens, Garofalo

NAYS: none

ABSENT: none

PASSED ON: February 3, 2017

RESOLUTION #2017-018

AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO AN AGREEMENT WITH THE OCEAN COUNTY BOARD OF HEALTH FOR ANIMAL FACILITY SERVICES FOR THE YEAR 2017

WHEREAS the Uniform Shared Services and Consolidation Act, NJSA 40A:65-1 et. seq., authorizes municipalities to agree to provide shared services when approved by resolution under NJSA 40A:65-5; and

WHEREAS it is the desire of the Board of Commissioners of the Borough of Harvey Cedars to authorize the execution of an agreement with the Ocean County Board of Health for animal facility services in accordance with the terms set forth in said Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized to execute a shared services agreement with the Ocean County Board of Health for animal facility services, a copy of which is on file in the office of the Borough Clerk.

PASSED ON: February 3, 2017

RESOLUTION #2017-019

**AUTHORIZING AMENDMENT TO THE WATER TOWER LEASE
AGREEMENT WITH T-MOBILE**

WHEREAS T-Mobile Northeast LLC (aka Omnipoint Communications, Inc.) has a lease agreement with the Borough of Harvey Cedars to rent space on the water tower for a five (5) year period ending June 17, 2018; and

WHEREAS T-Mobile requested to install additional antennas at their same location on the tower as shown on Exhibit B-1, and agrees to increase their rent by \$250.00 a month; and

WHEREAS the Borough Engineer, Public Works Superintendent and Commissioner have reviewed the plans and have agreed to the additional antennas, without welding to the water tower, as per the submitted plan Exhibit B-1, on file with the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Mayor is hereby authorized to execute the First Amendment Agreement with T-Mobile Northeast LLC (aka Omnipoint Communications, Inc.) for the purposes and rent fee as stated hereinabove.

PASSED ON: February 3, 2017

RESOLUTION #2017-020

**AUTHORIZING AMENDMENT TO THE WATER TOWER LEASE
AGREEMENT WITH AT&T**

WHEREAS New Cingular Wireless PCS, LLC (aka AT&T) has a lease agreement with the Borough of Harvey Cedars to rent space on the water tower for a five (5) year period ending June 5, 2018; and

WHEREAS AT&T has relocated its antennas on the water tower, ground equipment remaining in same location, and desires to amend the agreement to reflect the changes; and

WHEREAS the Borough Engineer, Public Works Superintendent and Commissioner have reviewed the plans and have agreed to the relocation as submitted which are on file with the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Mayor is hereby authorized to execute the First Amendment Agreement with New Cingular Wireless PCS, LLC (aka AT&T) for the purposes as stated hereinabove.

PASSED ON: February 3, 2017

RESOLUTION #2017-021

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING THE SUBMITTAL AND EXECUTION OF
A GREEN ACRES PROGRAM APPLICATION FOR THE ACQUISITION OF
WETLANDS PROPERTY FOR THE PURPOSE OF CONSERVATION**

WHEREAS the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS the Borough of Harvey Cedars desires to further the public interest by obtaining funding in the amount of \$62,500 from the State to fund the following project(s):
JAMES STREET WETLANDS PROJECT at a cost of \$62,500 (project cost).

NOW, THEREFORE, the governing body of the Borough of Harvey Cedars resolves that Mayor Jonathan Oldham or the successor to the office of the Mayor, is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above named applicant; and

WHEREAS the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars:

1. That the Mayor of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as the James Street Wetlands Project;
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$0;
3. That, in the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. That this resolution shall take effect immediately.

PASSED ON: February 3, 2017

RESOLUTION #2017-022

**AUTHORIZE APPLICATION TO NJDOT LOCAL AID PROGRAM FOR
2017 ROAD RECONSTRUCTION IMPROVEMENT PROJECT
FOR A TOTAL OF \$340,860.00**

WHEREAS the Borough of Harvey Cedars desires to apply to the New Jersey Department of Transportation for assistance from the Transportation Trust Fund for the 2017 Road Reconstruction/Improvement Project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby authorize application to NJDOT Local Aid Program for the 2017 Road Reconstruction/Improvement Project for a total of \$340,860.00 to include:

1. West 85th Street (Long Beach Blvd. to Bay)
2. West 86th Street (Long Beach Blvd. to Bay)

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as

MA-2017-West 85th St West 86th St-00401

to the New Jersey Department of Transportation on behalf of the Borough of Harvey Cedars.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Harvey Cedars and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

MOTION: Commissioner Gerkens

SECOND: Commissioner Garofalo

ROLL CALL VOTE: Ayes – Oldham, Garofalo, Gerkens

PASSED ON: February 3, 2017

RESOLUTION #2017-023

**AUTHORIZING THE PURCHASE OF ENERGY GENERATION SERVICES FOR
PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

WHEREAS the Borough of Harvey Cedars used EMEX, LLC in 2015 for reverse auction services to purchase electricity at a competitive rate; and

WHEREAS said electricity contract was awarded to GDF Suez Energy Resources in 2015 for a 2-year term ending April 21, 2017; and

WHEREAS the Borough of Harvey Cedars desires to utilize EMEX Reverse Auction in order to continue to procure electricity at a competitive rate for the Borough; and

WHEREAS the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of energy generation service for public use through the use of an online auction service; and

WHEREAS the Borough will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS the auction will be conducted pursuant to the Act.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Chief Financial Officer is hereby authorized to use EMEX, LLC for reverse auction services to procure electricity at a competitive rate and is hereby authorized to execute on behalf of the Borough of Harvey Cedars any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

PASSED ON: February 3, 2017

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
16-00060	01/21/16	GOOD0010	GOOD FRIEND ELECTRIC SUPPLY	B&G Electrical supplies	Open	141.12	0.00 B
16-00429	05/31/16	GROFF005	GROFF TRACTOR NEW JERSEY LLC	dozer inspection and repair	Open	1,000.36	0.00 B
16-00774	09/26/16	CENTR030	CENTRAL JERSEY EQUIPMENT, LLC	D5 for fuel leak	Open	714.90	0.00
16-00844	10/19/16	WINNE010	WINNER FORD	2017 FORD EXPLORER	Open	26,462.00	0.00
16-00849	10/21/16	GENER045	GENERAL SALES ADMINISTRATION	Police Vehicle Equipment	Open	7,144.62	0.00
16-00882	11/08/16	CDWG0010	CDW GOVERNMENT INC	3 Year Firewall License	Open	2,100.00	0.00
16-00939	11/23/16	WATER025	WATER SERVICE PROFESSIONALS	Filter Media sampling/eval	Open	1,914.00	0.00
16-00944	11/29/16	MWC00010	M&W COMMUNICATIONS, INC	Radio equipment: 991	Open	865.20	0.00
16-00945	11/29/16	TUCKE010	TUCKERTON LUMBER COMPANY	B&G supplies	Open	225.51	0.00 B
16-00946	11/29/16	MARWO010	MARWOOD CONTRACTING COMPANY	Bulkhead Construction	Open	5,546.00	0.00 B
16-00952	11/30/16	ACCES005	ACCESSREC, LLC	ADA Compliant Beach Access Mat	Open	29,292.80	0.00
16-00967	12/05/16	WATER025	WATER SERVICE PROFESSIONALS	Media samples for 80th plant	Open	1,086.00	0.00
16-00972	12/05/16	GROFF005	GROFF TRACTOR NEW JERSEY LLC	dozer repairs	Open	82.10	0.00 B
16-00977	12/06/16	EDWAR030	EDWARDS TIRE COMPANY INC	Tires for Lifeguard truck	Open	414.68	0.00
16-00985	12/13/16	MOBIL005	MOBILE DREDGING & VIDEO PIPE	Video & clean storm drain	Open	2,010.00	0.00
16-00995	12/16/16	MARWO010	MARWOOD CONTRACTING COMPANY	Bulkhead Construction	Open	4,130.00	0.00 B
16-00998	12/16/16	THIS0010	THIS & THAT UNIFORMS	Uniforms ~ Equipment	Open	566.17	0.00
16-00999	12/16/16	MWC00010	M&W COMMUNICATIONS, INC	UHF Portable	Open	872.00	0.00
16-01023	12/21/16	WATER020	WATER WORKS SUPPLY COMPANY	86th 2" meter, meter parts	Open	423.43	0.00 B
16-01031	12/26/16	THIS0010	THIS & THAT UNIFORMS	Equipment	Open	250.00	0.00
16-01037	12/28/16	JERSE035	JERSEY SHORE CCTV	Cameras for DPW/Police	Open	11,130.90	0.00 B
16-01050	12/29/16	THIS0010	THIS & THAT UNIFORMS	Mrozinski (academy) Uniforms	Open	685.00	0.00
17-00020	01/06/17	GROFF005	GROFF TRACTOR NEW JERSEY LLC	sprockets for dozer	Open	1,198.44	0.00 B
17-00021	01/06/17	EAGLE025	EAGLES LAKE RESERVE, INC	I5 Material for walkovers	Open	1,112.72	0.00 B
17-00022	01/06/17	MANAH010	MANAHAWKIN MAGIC WASH	Car Wash	Open	30.75	0.00
17-00033	01/11/17	JOHNN010	JOHNNY ON THE SPOT	Porta Potty rental	Open	100.80	0.00 B
17-00037	01/11/17	PUBLI040	PUBLIC WORKS ASSN OF NJ	Annual membership 2017	Open	75.00	0.00
17-00038	01/11/17	SITE0005	SITEONE LANDSCAPE SUPPLY, LLC	Bldgs & Grounds supplies	Open	213.15	0.00 B
17-00039	01/11/17	CONRA005	CONRAD, SEAN D	Training	Open	150.00	0.00
17-00040	01/11/17	GOLD0010	GOLD TYPE BUSINESS MACHINE INC	Eticketing Licensing	Open	16.15	0.00
17-00041	01/11/17	INTL0010	INT'L ASS'N OF POLICE CHIEFS	2017 Membership Dues	Open	150.00	0.00
17-00044	01/11/17	CHEST005	CHESTER, MATHEW	Clothing Allowance	Open	45.92	0.00
17-00050	01/12/17	SREG0020	S REGIONAL BOARD OF EDUCATION	Jan-June 2017 Reg School Taxes	Open	277,514.75	0.00 B
17-00055	01/13/17	BURNA010	BURNAFORD, ROBERT	Reimburse Vehicle Registration	Open	60.00	0.00
17-00072	01/18/17	BURNA010	BURNAFORD, ROBERT	Vehicle equipment	Open	197.90	0.00
17-00073	01/18/17	EDWAR030	EDWARDS TIRE COMPANY INC	rims, lugs for LIT truck	Open	375.00	0.00 B
17-00074	01/19/17	STOF0010	ST OF NJ - PWT DIV OF TAXATION	4th qtr. water tax 2016	Open	108.50	0.00
17-00075	01/20/17	OLDHA010	OLDHAM, CHRISTOPHER	Uniform equipment	Open	149.79	0.00
17-00080	01/24/17	THER0010	THE RODGERS GROUP LLC	Service/Maintenance 1/2 2017	Open	3,750.00	0.00
17-00081	01/24/17	RUTGE040	RUTGERS, THE STATE UNIV	Pub. Works Conference 3/15,16	Open	455.00	0.00
17-00082	01/24/17	BABCO005	BABCOCK, DONNA	Reimburse for Mailbox	Open	348.41	0.00
17-00083	01/26/17	DYNAM010	DYNAMIC TESTING SERVICE	Random Drug Testing - DPW	Open	640.00	0.00
17-00085	01/27/17	WATCH005	WATCHUNG SPRING WATER CO, INC.	Water Cooler	Open	59.93	0.00
17-00087	01/30/17	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoices	Open	355.00	0.00
17-00088	01/30/17	SNYDE010	SNYDER ESQ, STUART D	Monthly Invoices	Open	1,565.00	0.00
17-00089	01/30/17	ATLAN030	ATLANTIC CITY ELECTRIC	Monthly Invoices	Open	12.17	0.00
17-00090	01/30/17	CENTR020	CENTRAL JERSEY REGISTRAR ASSN	2017 Membership Dues	Open	40.00	0.00
17-00091	01/30/17	COUNT020	COUNTY OF OCEAN	County Tax Payment	Open	1,321,705.80	0.00
17-00092	01/30/17	KTSOF005	KT'S OFFICE SERVICES LLC	Netgear Router	Open	81.99	0.00
17-00093	01/30/17	COMCA010	COMCAST CABLE	Internet Service	Open	317.52	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
17-00094	01/30/17	ERSKI005	ERSKINE, LISA A.	Borough Hall cleaning	Open	600.00	0.00	
17-00096	01/31/17	NJNA0020	NJ NATURAL GAS	Monthly Invoices	Open	1,453.57	0.00	
17-00100	02/01/17	NJDE0020	NJ DEPT OF HEALTH & SENIOR	2017 January dog license fees	Open	13.80	0.00	
17-00101	02/01/17	CENTR035	CENTRAL JERSEY HEALTH INS FUND	February 2017 Dental Premium	Open	2,120.00	0.00	
17-00102	02/01/17	IIMC0010	IIMC	Annual membership fee 2017	Open	160.00	0.00	
17-00103	02/01/17	METRO020	METLIFE - GROUP BENEFITS	Monthly Premium - February	Open	197.60	0.00	
17-00106	02/02/17	JRHE0010	JR HENDERSON LABS, INC.	Monthly Samples	Open	125.00	0.00 B	
17-00107	02/02/17	TUCKE010	TUCKERTON LUMBER COMPANY	Streets & Roads Supplies	Open	152.36	0.00 B	
17-00108	02/02/17	TUCKE010	TUCKERTON LUMBER COMPANY	Vehicle Maintenance Supplies	Open	29.38	0.00 B	
17-00111	02/02/17	VERIZ030	VERIZON WIRELESS - CELL	Monthly Invoice	Open	79.14	0.00	
Total Purchase Orders:		60	Total P.O. Line Items:	0	Total List Amount:	1,712,817.33	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	85,007.42	0.00	85,007.42	0.00	0.00	85,007.42
Utility Operating	6-09	2,648.00	0.00	2,648.00	0.00	0.00	2,648.00
Year Total:		87,655.42	0.00	87,655.42	0.00	0.00	87,655.42
Current Fund	7-01	1,605,806.60	0.00	1,605,806.60	0.00	0.00	1,605,806.60
Utility Operating	7-09	2,464.08	0.00	2,464.08	0.00	0.00	2,464.08
Year Total:		1,608,270.68	0.00	1,608,270.68	0.00	0.00	1,608,270.68
Utility Capital F	C-08	423.43	0.00	423.43	0.00	0.00	423.43
Grant Fund	G-02	15,084.00	0.00	15,084.00	0.00	0.00	15,084.00
Dog trust Fund	T-15	13.80	0.00	13.80	0.00	0.00	13.80
Trust Fund	T-17	1,370.00	0.00	1,370.00	0.00	0.00	1,370.00
Year Total:		1,383.80	0.00	1,383.80	0.00	0.00	1,383.80
Total of All Funds:		1,712,817.33	0.00	1,712,817.33	0.00	0.00	1,712,817.33