

MINUTES - REGULAR MEETING
March 10, 2021

NOTICE IS HEREBY GIVEN THAT THE BOROUGH COUNCIL MEETING SCHEDULED FOR MARCH 10, 2021 WILL BE A VIRTUAL MEETING; THE MEETING WILL COMMENCE AT 7:00 PM. PLEASE USE THE FOLLOWING INFORMATION, INCLUDING THE PASSCODE SHOWN BELOW, TO LOG IN TO THE MEETING:

Topic: Borough Council Regular Meeting
Time: March 10th, 2021 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting:
<https://us02web.zoom.us/j/89987075881>

Webinar ID: 899 8707 5881

Passcode: 841926

Or iPhone one-tap :

US: +16468769923,,89987075881# or +13017158592,,89987075881#

The Virtual Regular Meeting of the Borough of Sea Girt Council was called to order by Council President Fetzer at 7:00 PM on Wednesday, March 10, 2021.

The Municipal Clerk read the 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 website and official bulletin board and by transmitting a copy of the Notice to the Borough's two official newspapers, *The Asbury Park Press* and *The Coast Star* as required by law.

1. ROLL CALL:

	Present	Absent
Mayor Farrell		X
Councilman Clemmensen	X	
Councilman Mastroilli	X	
Councilman Begley	X	
Council President Fetzer	X	
Councilwoman Giegerich	X	
Councilwoman Anthony	X	

Resolution No. 39-2021

Appointment of Hunter Palmer as Probationary Patrolman, Sea Girt Police Department

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

WHEREAS, the Borough of Sea Girt has the need to fill a vacancy in the Sea Girt Police Department effective immediately; and,

WHEREAS, Chief Macko has recommended that Hunter Palmer be appointed to this position; and,

WHEREAS, the Chief Financial Officer certifies that funds are available in the 2021 Budget of the Borough to fund this salary and provision will be made for this salary in future budgets of the Borough.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council hereby appoints Hunter Palmer to the position of Probationary Patrolman effective March 10, 2021 at the starting salary of \$47,754.36 and authorizes Mayor F. Ken Farrell to administer the Oath of Office to Mr. Palmer on March 13, 2021.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Mastrorilli	X			
Councilman Begley	X			
Council President Fetzer	X			
Councilwoman Giegerich	X			
Councilwoman Anthony	X			

2. PRESENTATION:

- *2021 Budget Process Overview*

Mr. Gant introduced CFO, Amy Spera; he then discussed the municipal budget process and planning; the goal is to introduce the budget at the April 14th meeting. Amy Spera thanked the Department Heads for their guidance; she commented that she is learning both the operational and capital needs to prepare the budget in conformity with their needs as well as Council.

- *Crescent Park Racquet Sports Recreation Area*

Mr. D'Altrui presented an update on Crescent Park addressing the needs of a second paddle ball court and the concerns of light, noise, trees and parking.

Mayor Farrell joined the meeting at 8:20 pm.

Borough Attorney, Ray Bogan addressed the Sea Girt Forest Stewardship Plan; he commented there is a provision that deals with Landowner Management Goals: to maintain forest cover for the enjoyment and passive recreational use of local residents. Council can take action notwithstanding the fact, but recommends strongly revisiting the Sea Girt Forest Stewardship Plan if action is taken.

- 3. CONSENT AGENDA: UPON MOTION** of Councilwoman Anthony, seconded by Councilwoman Giegerich, carried, that the following Resolutions be and the same is hereby adopted:

Resolution No. 40-2021

Authorize Participation in the 36th Annual Clean Ocean Action Spring and Fall Beach Sweeps, Saturday, April 17th and the Fall Beach Sweeps on Saturday, October 23rd from 9:00 am to 12:30 pm; subject to submission of Certificate of Insurance naming the Borough as an additional insured;

WHEREAS, the Borough of Sea Girt has participated in helping the volunteer organization Clean Ocean Action in the past and would like to continue to do so; and,

WHEREAS, the organization is requesting permission to perform spring and fall clean-up at the Borough of Sea Girt's beaches; and,

WHEREAS, a Beach Captain is assigned by Clean Ocean Action to lead the clean-up site and will help organize the clean-up at the Borough's beach and direct volunteers at the event, and ensure the proper collection, categorizing and separation of the debris.

NOW, THEREFORE BE IT RESOLVED, the Borough Council of the Borough of Sea Girt, does hereby authorize the following Beach Sweeps on April 17 and October 23, 2021 from 9:00am to 12:30 pm, respectively, subject to the following:

1. Clean Ocean Action will provide a Beach Captain to help organize the clean-up, direct volunteers and ensure proper collection by categorizing and separating debris, and
2. The Beach Captain will coordinate with the Public Works Department Manager before the event to make the necessary trash pick-up and recycling arrangements.
3. Clean Ocean Action shall provide to the Borough of Sea Girt a Certificate of Insurance naming the Borough of Sea Girt as an additional insured with General Liability Insurance in the amount of a Combined Single Limit of \$1,000,000.00; proof of said policy shall be provided to the Borough prior to April 9, 2021.
4. Volunteers will not be permitted in the closed areas of the beach in order to protect the nesting grounds of endangered species.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to Clean Ocean Action, Michael McArthur and Chief Macko for their information.

Resolution No. 41-2021

Authorize the Signing of an Agreement with Sea Girt 5K, Inc. Allowing or the Conduct of a Foot Race on August 7, 2021, Waiving Noise Ordinance and Imposing Parking Restrictions in Connection Therewith;

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 7, 2021; 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 2021.

NOW, THEREFORE, BE IT RESOLVED, as follows:

1. Sea Girt 5K, Inc. will conduct the foot race to be held on August 7, 2021, not to exceed five kilometers, as well as children's races, live music and activities; *if these events are permitted under Executive Orders issued by the Governor;*
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 7, 2021, 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 7, 2021.
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 7, 2021.

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

1. Sea Girt 5K, Inc.
2. Chief Justin Macko, SGPD
3. Michael McArthur, DPW

Resolution No. 42-2021
Appoint Class II SLEO, Sea Girt Police Department

WHEREAS, the Borough of Sea Girt Police Department is in need of the services of a Class II Special Law Enforcement Officer to support its 2021 operations; and,

WHEREAS, the Chief of Police has reviewed the applications and references of qualified candidates, and recommends the appointments of Sarah Koch and Kristina Stevens to this position; and,

NOW, THEREFORE, BE IT RESOLVED that Sarah Koch and Kristina Stevens be appointed as Class II Special Law Enforcement Officers for the Borough of Sea Girt, at the hourly rate of \$15.00 per hour during in service training and upon completion of Academy;

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

Resolution No. 43-2021: Appoint Class I SLEO, Sea Girt Police Department

WHEREAS, the Borough of Sea Girt Police Department is in need of the services of a Class I Special Law Enforcement Officer to support its 2021 operations; and,

WHEREAS, the Chief of Police has reviewed the applications and references of qualified candidates, and recommends the appointments of Thomas Murtha, Courtney Wright, Valerie Vacchiano, Nicolas Stephan, Gabrielle DeGroat, Robert Broehl, Jr., James Belknap, Derek Carmignani, Joseph Piscopo, Jr. to this position; and,

NOW, THEREFORE, BE IT RESOLVED that Thomas Murtha, Courtney Wright, Valerie Vacchiano, Nicolas Stephan, Gabrielle DeGroat, Robert Broehl, Jr., James Belknap, Derek Carmignani, Joseph Piscopo, Jr. be appointed as Class I Special Law Enforcement Officers for the Borough of Sea Girt, at the hourly rate of \$12.00 per hour effective immediately,

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

**Resolution No. 44-2021
Appoint Pickleball Instructor, Patricia Criscenzo**

WHEREAS, the Borough of Sea Girt Recreation Commission is in need of the services of an instructor for the Pickleball Clinic; and,

WHEREAS, the Recreation Director has recommended the appointment of Patricia Criscenzo as the instructor for this position, and,

NOW, THEREFORE, BE IT RESOLVED that Patricia Criscenzo be appointed as the instructor for the Pickleball Clinic at the rate of \$30.00 per hour for not more than 16 hours of clinic sessions.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to Patricia Criscenzo and Sea Girt Recreation Commission for their information.

**Resolution No. 45- 2021
Authorize Refund, unexpended escrow balance, Michael and Anne Reilly, 222 Brooklyn Boulevard;**

WHEREAS, Michael and Anne Reilly, owners of record of the property known as Block 39, Lot 12, also known as 222 Brooklyn Boulevard, submitted an application for a variance to the Sea Girt Planning Board along with the required escrow deposit of \$5,000.00; and,

WHEREAS, the application has been processed and necessary fees totaling \$1,680.00 deducted from the escrow deposit, leaving an unexpended balance of \$3,320.00; and,

WHEREAS, the Planning Board Secretary has advised that all of the fees associated with this application have been paid in full,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt, that a refund of the unexpended escrow balance in the amount of \$3,320.00 be issued to Michael and Anne Reilly.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be supplied to Mr. & Mrs. Reilly and the Chief Financial Officer for his further action.

**Resolution No. 46-2021
Change Order Carriage Way Water System Improvements**

WHEREAS, the Borough of Sea Girt awarded a contract in the amount of \$295,625.25 to Jo-Med Contracting Corp., Elizabeth, NJ for the Project known as Carriage Way Water System Improvements April 15, 2020; and,

WHEREAS, field changes resulted in a net decrease in the contract in the amount of \$80,908.20 to the project resulting in the new contract total of \$214,717.42; and,

WHEREAS, the Project is completed and the Contractor has submitted the Request for Final Payment in the amount of \$22,261.96 and the required Maintenance Bond of \$53,679.36 .00 that has been reviewed by the Project Engineer and found to be correct.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Sea Girt as follows:

1. That Change Order and Supplemental Agreement representing a net decrease to the contract of \$80,908.20 to a new contract total of \$214,717.05 be and the same is hereby approved;
2. That Final Payment in the amount of \$22,261.96 be and the same is hereby approved;

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

1. Jo-Med Contracting Corp.
2. Peter R. Avakian, Borough Engineer
3. Chief Financial Officer

Resolution No. 47-2021

Authorizing the Borough of Sea Girt through the Sea Girt Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office (LESO), 1033 Program to Enable the Sea Girt Police Department to Request and Acquire Excess Department of Defense Equipment, 1/1/2021 through 12/31/2021, inclusive;

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of and acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT FUHTER RESOLVED that Sea Girt Police Department is hereby authorized to acquire items of non-controlled property designated "DEMILA," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic signal systems, exercise equipment, moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, construction materials, lighting supplies,

beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and other supplies or equipment of a non-military nature identified the LEA, if it shall become available in the period of time for which this resolution authorized, based on the needs of the Sea Girt Police Department, without restriction; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that Sea Girt Police Department is hereby authorized to acquire the following “DEMIL B through Q” property, if it shall become available in the period of time for which this resolution authorized specifically being replacements parts as needed for the up-armored Humvee presently in service; and

BE IT FURTHER RESOLVED that the Sea Girt Police Department shall develop and implement a full training plan and police for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Sea Girt Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program during the period of time for which this resolution authorized; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1, 2021.

Resolution No. 48-2021

Authorize an Open Public Records Information Management Shared Services Agreement with the County of Monmouth (RIMS);

WHEREAS, under the New Jersey Uniform Shared Services Consolidation Act, namely C. 40A:65-1, et seq., local units, such as the County of Monmouth and Sea Girt Borough, may enter into shared services agreements with each other; and

WHEREAS, the County of Monmouth has entered into an agreement with Sunrise Systems, Inc. (“Sunrise”), whereby the County is licensed to access and use Sunrise’s web-based system known as the Open Public Records Search System – Records Information Management (“OPRS-RIM”); and

WHEREAS, under the terms of its agreement with Sunrise, the County of Monmouth may sublicense access and use of OPRS-RIM to municipalities/boards of education within Monmouth County; and

WHEREAS, the County of Monmouth, has offered to enter into a shared services agreement with Sea Girt Borough whereby this municipality/board of education will be authorized as a sublicensee to access and use OPRS-RIM; and

WHEREAS, a copy of the agreement is attached to this resolution; and

WHEREAS, the OPRS-RIM provides for the Inventory Management, Retention Management, and Disposition Management of official records and includes an imaging module that permits the scanning of paper records into TIFF images, which may be stored long-term, searched and retrieved electronically.

NOW, THEREFORE, BE IT RESOLVED by the governing body of Sea Girt Borough that the Superintendent and Business Administrator be and they are hereby authorized to enter into the proposed OPRS-RIM shared services agreement with the County of Monmouth.

Resolution No. 49-2021
Authorize Proposal for Engineering Design Services for Sea Girt Beach Profiles

BE IT RESOLVED by the Borough Council of the Borough of Sea Girt, County of Monmouth, State of New Jersey that the Borough of Sea Girt retains the Professional Engineering services of Leon S. Avakian, 788 Wayside Road, Neptune, New Jersey 07753, for providing for the Engineering Design Services for Sea Girt Beach Profiles. The fee is as follows:

- Task 01: Topographic Survey Fieldwork and Drafting to Establish the Beach Profile at each of the East/West Roads and Provide Drawings Depicting these Profiles;
- The total not to exceed Cost for Engineering Design Services for this Project is \$5,000

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Sea Girt, County of Monmouth, State of New Jersey, that the Borough authorizes Task 1.0 with the provision that each subsequent task shall require additional authorization subject to the recommendation of the Governing Body.

- Task 01 - Adequate funds are available in an amount sufficient to defray the expenditure of money by the Borough under the following proposed contract, which is pending approval by the governing body:
- Leon S. Avakian – Topographic Survey Fieldwork and Drafting to Establish the Beach Profile at each of the East/West Roads and Provide Drawings Depicting these Profiles.

Resolution No. 50-2021
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 Purchase Order Listings date February 25 and the Bill List dated March 5, 2021 in the totals as follows:

CURRENT FUND	\$ 539,197.30
WATER/SEWER OPERATING FUND	\$ 18,739.40
BEACH OPERATING FUND	\$ 4,235.05
RECREATION TRUST	\$ 111.37
TRUST FUND	\$ 21,668.00
DOG TRUST	\$ 145.85
GENERAL CAPITAL	\$ 220,564.33
WATER CAPITAL	\$ 26,654.46

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Mastroilli	X			
Councilman Begley	X			
Council President Fetzer	X			
Councilwoman Giegerich	X			
Councilwoman Anthony	X			

4. APPROVE MINUTES

Resolution No. 51-2021: Approve Minutes, February 10, 2021 Regular Meeting - Virtual

UPON MOTION of Councilman Clemmensen, seconded by Councilman Begley, carried, that the following resolutions be and the same are hereby approved:

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Mastrorilli	X			
Councilman Begley	X			
Council President Fetzer	X			
Councilwoman Giegerich	X			
Councilwoman Anthony	X			

5. OPEN DISCUSSION –

Councilman Mastrorilli thanked Mr. D’Altrui for his presentation, working with the residents through these discussions and for his historical perspective.

Councilwoman Giegerich thanked Councilwoman Anthony for her efforts cleaning up Crescent Park area; her stewardship of our parks is unparalleled.

Councilwoman Anthony thanked all the volunteers for their assistance cleaning up Crescent Park on Saturday including The Sea Girt Conservancy, The Shade Tree and Recreation Commissions, Councilmembers, Mike McArthur, DPW and students from the elementary school.

Council President Fetzer thanked Mr. D’Altrui for his informative presentation and discussion; he asked to have our Engineer include a parking analysis near the tennis/paddle courts and to address Mr. Bogan’s comments on the passive recreational use within the forest area.

Councilman Begley acknowledged it was a year ago when our lives changed due to Covid-19; it was a difficult year and he thanked Councilmembers, Police, OEM, and the employees for their efforts; he hopes for a better 2021.

Mayor Farrell wishes everyone a better 2021.

6. OLD BUSINESS: None

7. NEW BUSINESS

Resolution No. 52– 2021
Approve Shared Service of Tax Assessor, Scott Kineavy

Councilwoman Giegerich commented this is a positive move for Sea Girt, new office hours for our Tax Assessor are Thursday between 2 – 5 pm.

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

THIS SHARED SERVICES AGREEMENT, made this 11th day of March, 2021 (the “Agreement”) by and between the Township of Aberdeen, with offices located at 1 Aberdeen Square, Aberdeen Township, NJ 07747, and the Borough of Sea Girt, located at 321 Baltimore Blvd, Sea Girt, NJ 08750 (the “Parties”).

WITNESSETH:

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et seq.*, (the “Act”) permits units of local government to share services for particular purposes and to effectuate agreements for any service or circumstance that will aid and encourage a reduction of local expenses; and

WHEREAS, the Township of Aberdeen (“Aberdeen”) and the Borough of Sea Girt (“Sea Girt”) are public bodies corporate and politic of the State of New Jersey and are authorized under New Jersey law to enter into a Shared Services Agreement pursuant to the Act; and

WHEREAS, Aberdeen has a Tax Assessor, who will perform the duties of municipal tax assessor for the parties, as permitted by law; and

NOW, THEREFORE, the Parties hereto, intending to be legally bound hereby, agree as follows:

Section 1.01. Designation of General Agent. The Parties acknowledge that the Tax Assessor shall be an employee of Aberdeen for payment of any and all benefits with respect to that employee.

Section 1.02 Responsibility. The Tax Assessor, having been duly appointed by Aberdeen pursuant to state law shall perform all statutory duties required of a municipal tax assessor and shall from time to time, when called upon by Sea Girt for at least one (1) day per week (Thursday) for three (3) hours (2:00PM – 5:00PM) shall act as Tax Assessor for Sea Girt. In addition, the Tax Assessor shall be available for tax appeals. All records related to assessments or related property data for the Borough of Sea Girt shall be maintained so as to be accessible to authorized representative(s) of the Borough of Sea Girt, as designated by the Borough Council.

Section 1.03 Costs and Fees. The Parties specifically agree that Sea Girt will pay Aberdeen a total of \$19,876.70 for 2021 with a 2% increase per year. 2021 will be paid on a pro-rata schedule.

Section 1.04 Term. This Agreement shall take effect March 1, 2021 or a date to be agreed upon for a three (3) year period and shall be reviewed on an annual basis, which Agreement may be terminated at the end of a calendar year by any Party by providing written notice of termination no later than September 1st of the calendar year in which the Shared Services Agreement will terminate. Notices shall be sent by certified mail, return receipt requested, in accordance with Section 1.11 hereof.

Section 1.05 Covenants. The Parties represent and warrant, each to the other, that they are corporations duly organized, validly existing and in good standing under the laws of the State of New Jersey and have the authority and power to enter into and to carry out the terms and provisions of this Agreement. Each Party represents that the Agreement has been authorized by resolutions of the governing bodies of Aberdeen and Sea Girt.

Section 1.06 Insurance. The Parties shall provide worker’s compensation insurance for their employees as required by law. The Parties shall maintain comprehensive general liability in the amount of \$1,000,000.00 per occurrence and \$1,000,000.00 in the aggregate during the term of the Agreement and each shall name the other as an additional insured on such general liability policy. The Parties shall provide each other with Certificates of Insurance showing evidence of such coverage.

Section 1.07 Indemnification. Sea Girt is solely responsible for any liability, costs of litigation, fees & damages, arising out of or in any way related or connected to any assessment services or negligence resulting from this Agreement and any services delivered hereunder arising from any assessment, or negligent actions while performing services, for the Borough of Sea Girt. Sea Girt shall, hold Aberdeen and its officers, employees, agents and Tax Assessor harmless and defend and pay all costs, expenses, fees and damages, at its sole cost and expense, from any claims, in any administrative or judicial proceeding arising from, related to or in connection with this Agreement.

Section 1.08 Relationship of the Parties. Except as otherwise explicitly provided herein, no Party to this Agreement shall have any responsibility whatsoever with respect to services that are to be provided or contractual obligations that are to be assumed by the other Party and nothing in this Agreement shall be deemed to constitute any Party an officer, employee, agent or legal representative of any other Party or to create any fiduciary relationship between or among the Parties. The Tax Assessor shall not gain tenure through or for the Borough of Sea Girt as a result of this agreement, or for his services to the Borough of Sea Girt.

Section 1.09. Waiver. The waiver by either party of a default or of a breach of any provision of this Agreement by the other party shall not operate or be construed to operate as a waiver of any subsequent default or breach. The making or the acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.

Section 1.10. Modification. Modifications, waivers or amendments of this Agreement shall be effective only if set forth in a written instrument signed by both Parties hereto after all required actions regarding the authorization for such modifications, waivers or amendments have been taken.

Section 1.11 Notices. Any notice or other communication required to be given hereunder shall be in writing and shall be deemed to have been validly given if emailed, delivered in person or via overnight or certified mail, postage prepaid, addressed as follows:

To Aberdeen: Bryan Russell, Township Manager
1 Aberdeen Square
Aberdeen, NJ 07747

To Sea Girt: James Gant, Administrator
321 Baltimore Boulevard
Sea Girt, NJ 08750

Changes in the respective addresses to which such notices may be directed may be made from time to time by any party by written notice to the other party.

Section 1.12 Assignment of Rights. Neither party shall assign, sell, transfer or otherwise vest in any person any of its rights or obligations under this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.

Section 1.13 Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the respective subsidiaries, successors and permitted assigns of the Parties hereto.

Section 1.14 Severability. In the event that any provision of this Agreement shall, if for any reason, be determined to be invalid, illegal, or unenforceable in any respect by any court of competent jurisdiction the Parties hereto shall negotiate in good faith and agree to such amendments, modifications or supplements of or to this Agreement or to such other appropriate actions as shall, to the maximum extent

practicable in light of such determination, implement and give effect to the intentions of the Parties as reflected herein. Notwithstanding such determination, such determination shall not invalidate or render any other provision hereof unenforceable.

Section 1.15 Governing Law. The obligations of the Parties hereunder shall be governed by and construed in accordance with the laws of the State of New Jersey.

Section 1.16 Counterparts. This Agreement may be executed in any number of counterparts with the same effect as if the signature and seals thereto and hereto were upon the same instrument.

IN WITNESS WHEREOF, the Parties have caused these presents to be executed by their proper corporate officers and their corporate seals to be hereunto affixed and attested the day and year first above written.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Mastrorilli	X			
Councilman Begley	X			
Council President Fetzer	X			
Councilwoman Giegerich	X			
Councilwoman Anthony	X			

Resolution No. 53 -2021

**Authorize the Purchase of a FS12-19 Fire Service Apparatus, Ferrara Custom Cinder Pumper;
Purchase Order is subject to re-imbusement of funds from The Fire Company;**

Councilman Mastrorilli commented The Fire Truck Committee has worked for approximately 18 months on this purchase; cost is \$630,000 which 25% is covered by the Fire Company; he thanked The Borough, The Fire Company and the residents for this purchase.

Council President Fetzer also thanked The Borough for the purchase of the apparatus; he also thanked Council and residents for supporting The Fire Company.

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

WHEREAS, the Borough of Sea Girt, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Sea Girt has the need on a timely basis to purchase goods or services utilizing State contracts for the purpose of the acquisition of a FS12-19 Fire Service Apparatus, Ferrara Custom Cinder Pumper; and

WHEREAS, the Borough of Sea Girt intends to enter into contracts with: FF1 Apparatus, LLC, 34 Wilson Avenue, Sparta, NJ 07871 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW THEREFORE BE IT RESOLVED, that the Borough of Sea Girt authorizes the Purchasing Agent to purchase certain goods or services from said Contractor by approved Houston-

Galveston Area Council (H-GAC) Pricing H-GAC FS12-19 Ferrara Custom Cinder Pumper in the amount of \$630,000.00; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Sea Girt pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to Firefighter One, LLC for its information and the Chief Financial Officer for further action.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Mastroilli	X			
Councilman Begley	X			
Council President Fetzer	X			
Councilwoman Glegerich	X			
Councilwoman Anthony	X			

Resolution No. 54- 2021

Ratifying Emergency Repairs of the Water Main on Beacon Boulevard

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

WHEREAS, an emergency existed due to a water main break at 5A Beacon Boulevard; and

WHEREAS, pursuant to *N.J.S.A. 40A:11-6* a contract may be negotiated or awarded for a contracting unit without public advertising or solicitation of quotes therefor, when an emergency affecting the public and/or employee health, safety or welfare requires the immediate delivery of goods or the performance of services; and

WHEREAS, immediate action was required for the repair of the water main on Beacon Blvd; and

WHEREAS, the Borough of Sea Girt, pursuant to *N.J.S.A. 40A:11-6* permits the authorization of an emergency purchase without prior consent by the governing body; and

NOW THEREFORE BE IT RESOLVED, the Borough of Sea Girt, in compliance with all Local Public Contract Laws, emergency purchase provisions, does hereby ratify and approve the payment in the amount of \$9,429.11 to Mark Woszczak Mechanical Contractors, Inc., for the emergency repair of the water main on Beacon Boulevard in the Borough of Sea Girt.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be supplied to Mark Woszczak, Mechanical Contractor and the Chief Financial Officer for further action.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Mastrorilli	X			
Councilman Begley	X			
Council President Fetzner	X			
Councilwoman Giegerich	X			
Councilwoman Anthony	X			

8. **ADMINISTRATOR REPORTS -**

- The Borough has been sharing information on Social Media venues such as Facebook, Instagram and our website; we appreciate the feedback and our followers;
- The Streetscape Project near the Library is going well and will enhance the area with paver crosswalks, and reconfiguring the island to include additional parking;
- Second Avenue milling, paving and curbing is also progressing smoothly.

9. **COUNCIL REPORTS –** Councilwoman Giegerich had no report.

Councilman Clemmensen reported as follows:

- He congratulated Patrolman Palmer on his appointment; he also thanked the Police Department for their efforts during a gas main break which shut down a section of Sea Girt Avenue;
- He thanked DPW for their efforts with snow removal and trash pickup during winter storms;
- There are 15 active Covid-19 cases; he asked to please maintain Covid protocol;
- Engineers are working on the sewerage issue on Chicago Boulevard;
- First Avenue loading zone pilot program is getting traction; meeting next week with the County and The Parker House representatives; he thanked Mr. Bogan for his efforts and all he does for the community;
- Code Official is still preparing a survey of our roads.

Councilman Mastrorilli reported as follows:

- Training on noise meters is in progress for the Police Department; he thanked Chief Macko for spearheading;
- Thanked Council and residents for supporting The Fire Company; he also thanked the Fire Company for all they do for the community;
- Beach sales have been successful; beach staff has been busy processing the badges; daily badges will be available for the summer season;
- He thanked Mr. D'Altrui for his presentation on the bike path and keeping all parties involved;
- Bike Path is also getting traction; final design by our Borough Engineer office is expected by April 1st; DOT will review by June; construction could start by end of the summer.

Councilman Begley reported as follows:

- Working with the Finance Committee and plans to introduce the budget on April 14th;
- He is excited the County Engineer is working with The Parker House on First Avenue options; he hopes for a trial period this summer; noise monitoring is a great step forward;
- Thanked Mr. D'Altrui for his presentation; he hopes for a compromise that works for everyone.

Councilwoman Anthony commented the Memorial Monument Committee received five applications and the committee will meet soon to determine who will be honored.

Council President Fetzer reported as follows:

- Labor negotiations ongoing;
- Carriage Way - Peter Avakian approved water main and fire hydrants installation;
- Water Committee will meet prior to April 14th council meeting to prepare for summer months.

Mayor Farrell thanked the employees for their efforts getting through the pandemic; they are invaluable.

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

Barbara Kulberg, Neptune Place, noted her concerns with the proposed underground development for the property on 224 Stockton Boulevard.

The following participants voiced their opinions and concerns of the Crescent Park Racquet Sports Recreation Area and were in favor of it:

Brian Perry, Crescent Place; Scott Cowley, Boston Boulevard; Kevin Leddy, Beacon Boulevard; Alan Zakin, Baltimore Boulevard; Hilary DiFeo, New York Boulevard.

Phil Vasan, Ocean Avenue, thanked Mr. D'Altrui for meeting with residents; concerned with traffic and parking on Crescent Parkway; favors paddleball play, but concerned if one additional court will suffice future demand; suggests Bell Place as an alternative location.

Todd Leonhardt, Boston Boulevard; supports second paddleball court; asked for clarification on the Sitar settlement. Attorney Ray Bogan responded on the Sitar settlement.

Mrs. Hillman was giving the opportunity to speak; however, she had technical difficulties and wasn't able to speak tonight.

There being no further business, and **UPON MOTION** of Councilman Begley, seconded by Councilman Mastrorilli, carried, that the meeting be finally and immediately adjourned at 9:00 PM.

Dawn Harriman

Dawn Harriman, RMC
Municipal Clerk

March 5, 2021
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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
20-00020	01/13/20	00964	A'S GARDEN & HOME CENTER	Misc	Open	47.13	0.00 B
20-00026	01/13/20	00774	BOROUGH OF BRIELLE	Gasoline Interlocal	Open	115.00	0.00 B
20-00085	01/14/20	01607	TREASURER, STATE OF NEW JERSEY	UCC Training Fees	Open	4,143.78	0.00 B
20-00265	03/03/20	H2M	H2M Associates, Inc.	Engineering	Open	5,117.50	0.00 B
20-00492	05/21/20	TOXICOLO	State Toxicology Labratory	Drug Testing	Open	90.00	0.00 B
20-00582	06/24/20	PASHMAN	Pashman Stein Walder Hayden PC	Sitar litigation	Open	2,793.50	0.00 B
20-00667	07/13/20	JO-MED	Jo-Med Contracting Corp.	Carriage Way Water System Imp.	Open	22,261.96	0.00 B
20-00710	07/23/20	01957	MID ATLANTIC TRUCK CENTER	Dump Truck w/plow & spreader	Open	186,282.58	0.00
20-00837	09/02/20	01125	FAIL SAFE TESTING LLC	FD Hose/Pump/Ladder Test	Open	3,917.55	0.00
20-00846	09/03/20	VCNWF	Verizon Connect NWF, Inc.	Vehicle Tracking	Open	31.00	0.00 B
20-00930	10/01/20	00053	VAN WICKLE AUTO SUPPLY	Misc	Open	244.46-	0.00 B
20-01006	11/13/20	01928	PRECISE CONSTRUCTION, INC	Imp to DPW Garage R 196-2020	Open	29,700.00	0.00 B
20-01013	11/19/20	MIDWEST	Midwest Tape	DVDS	Open	250.00	0.00 B
20-01014	11/19/20	AMAZON	Amazon.Com	Potium & Microphone system	Open	0.59	0.00
20-01015	11/20/20	NATIONAL	National Band & Tag Co.	Dog Tags	Open	112.85	0.00
20-01027	11/23/20	FF001	Firefighter One	Fire Official PPE	Open	2,096.82	0.00
20-01071	12/07/20	01627	Witmer Public Safety Group Inc	Turnout Gear	Open	3,250.75	0.00
20-01072	12/08/20	URN01	Urner Barry	Zoning/Code Business Cards	Open	67.00	0.00
20-01086	12/18/20	00180	ENTENMANN-ROVIN CO.	Chief Badges	Open	543.25	0.00
20-01094	12/18/20	FF001	Firefighter One	Portable scene Light	Open	697.82	0.00
20-01099	12/23/20	00958	M & W COMMUNICATIONS, INC.	Interface with Tango Tango	Open	525.00	0.00
20-01116	12/28/20	00180	ENTENMANN-ROVIN CO.	Special Officer Badge & Cap p	Open	231.50	0.00
20-01130	12/31/20	SHORE	Shore Collision & Paint LLC	Paint New Car doors	Open	760.00	0.00
21-00001	01/07/21	00045	SEA GIRT BOARD OF ED	School Tax Jan - June	Open	396,637.92	0.00 B
21-00010	01/07/21	OVERDRIV	Over Drive Digital Library	Digital books	Open	864.77	0.00 B
21-00011	01/08/21	DSS	Discount School Supply	Supplies	Open	175.01	0.00 B
21-00012	01/11/21	BAKERTAY	Baker & Taylor LLC	Books	Open	455.52	0.00 B
21-00014	01/11/21	AMAZON	Amazon.Com	Hardware - computer upgrades	Open	97.68	0.00
21-00019	01/12/21	CIVICPLU	CivicPlus, LLC	Renewal Civic CMS	Open	2,000.00	0.00
21-00024	01/12/21	FBI	FBI - LEEDA	2021 Membership	Open	50.00	0.00
21-00043	01/13/21	00136	THE COAST STAR	Legal Advertising	Open	73.02	0.00 B
21-00045	01/13/21	00964	A'S GARDEN & HOME CENTER	Misc supplies	Open	104.02	0.00 B
21-00052	01/13/21	00295	ASBURY PARK PRESS	Legal advertising	Open	195.90	0.00 B
21-00057	01/13/21	00614	Optimum	Beach,Internet,Phone,TV	Open	315.22	0.00 B
21-00058	01/13/21	00614	Optimum	Water & DPW Internet,TV,Phone	Open	291.27	0.00 B
21-00065	01/15/21	AMAZON	Amazon.Com	Fuel pump	Open	29.98	0.00
21-00069	01/19/21	AMAZON	Amazon.Com	Books	Open	143.64	0.00 B
21-00071	01/19/21	AMAZON	Amazon.Com	Requisition Request 21-010	Open	86.17	0.00
21-00073	01/19/21	AMAZON	Amazon.Com	Requisition Request 21-013	Open	59.39	0.00
21-00075	01/19/21	JCD01	Jersey Cape Diagnostics	2021 Beach Badges	Open	2,284.80	0.00
21-00079	01/20/21	00552	EDWARDS TIRE CO.	Flat tire repairs	Open	181.90	0.00 B
21-00080	01/20/21	GREER	Greer Law Firm	Public Defender services	Open	250.00	0.00 B
21-00082	01/20/21	SBS01	Stewart Business Systems	Printer maintenance agreement	Open	58.62	0.00 B
21-00087	01/20/21	CLF01	Carton Law Firm	Prosecutor services	Open	2,666.66	0.00 B
21-00096	01/22/21	SBS01	Stewart Business Systems	Printer/copier servicing	Open	204.41	0.00 B
21-00109	01/27/21	00614	Optimum	Police-TV Services	Open	36.43	0.00 B
21-00110	01/27/21	AMAZON	Amazon.Com	Acoustic panels	Open	254.75	0.00
21-00114	01/28/21	01579	OSWALD ENTERPRISES, INC.	Sewer Jetting & TV inspection	Open	4,100.00	0.00 B
21-00119	01/29/21	00774	BOROUGH OF BRIELLE	Gasoline Interlocal	Open	3,611.39	0.00 B
21-00120	01/29/21	RRD01	R.R. Donnelly & Sons Co.	42A Safety Paper	Open	63.00	0.00

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00125	01/29/21	AMAZON	Amazon.Com	Monitors & Accessories for BA	Open	342.46	0.00
21-00126	01/29/21	OVERDRIV	Over Drive Digital Library	Digital Books	Open	426.84	0.00 B
21-00129	02/02/21	CORNER	Cornerstone Architectural Grp	Feasibility Study	Open	1,300.00	0.00 B
21-00132	02/04/21	01070	BANK OF AMERICA	Zoom 1/24	Open	69.29	0.00
21-00133	02/04/21	00575	JASPAN HARDWARE	Requisition Request 21-022	Open	32.99	0.00
21-00134	02/04/21	00964	A'S GARDEN & HOME CENTER	Requisition Request 21-023	Open	121.50	0.00
21-00135	02/04/21	01625	GRAINGER	Requisition Request 21-024	Open	26.97	0.00
21-00136	02/04/21	SMARTSIG	SmartSign.com	Nameplate J Macko	Open	41.12	0.00
21-00137	02/04/21	01942	ONE CALL CONCEPTS	Utility Mark-out services	Open	60.06	0.00 B
21-00138	02/04/21	TU01	TransUnion Risk & Alternative	Police Searches/background cks	Open	150.00	0.00 B
21-00139	02/04/21	MAZZA	Mazza Mulch, Inc.	Brush disposal	Open	300.00	0.00 B
21-00140	02/04/21	00169	GOODYEAR TIRE CRAFT	Requisition Request 21-025	Open	2,600.00	0.00
21-00141	02/04/21	01479	CHERRY VALLEY TRACTOR SALES	Requisition Request 21-026	Open	81.63	0.00
21-00142	02/04/21	00614	Optimum	Optimum Library	Open	240.44	0.00 B
21-00147	02/05/21	00459	YARDVILLE SUPPLY CO.	Requisition Request 21-027	Open	2,355.00	0.00
21-00148	02/05/21	00392	LEON S. AVAKIAN INC.	General Engineering	Open	4,130.00	0.00
21-00149	02/05/21	00040	MONMOUTH COUNTY TREASURER	Waste & Recycling disposal	Open	8,552.10	0.00 B
21-00150	02/05/21	KANOPY	Kanopy	Book downloads	Open	12.00	0.00 B
21-00151	02/05/21	01635	SWIFTREACH NETWORKS, LLC	Emergency notification system	Open	500.35	0.00 B
21-00152	02/05/21	00643	FEDERAL EXPRESS CORP.	Shipping	Open	27.09	0.00 B
21-00153	02/05/21	00321	SEABOARD WELDING SUPPLY, INC.	Acetylene cylinders	Open	39.50	0.00 B
21-00158	02/09/21	00383	ALLISON PEST CONTROL	Acct 2082110 Municipal Bld	Open	680.00	0.00
21-00159	02/09/21	00053	VAN WICKLE AUTO SUPPLY	DPW Req 21-028	Open	284.30	0.00
21-00163	02/11/21	00203	Ruderman & Roth, LLC	Legal services	Open	2,592.00	0.00 B
21-00165	02/11/21	00334	HOME DEPOT CREDIT SERVICES	DPW Req 21-033	Open	149.80	0.00
21-00166	02/11/21	REDALER	Red Alert Emergency Generator	Services call 2/5/21	Open	295.00	0.00
21-00167	02/11/21	00211	GALL'S LLC	Evidence bags	Open	207.03	0.00
21-00170	02/16/21	01070	BANK OF AMERICA	Various	Open	608.72	0.00
21-00171	02/16/21	00081	NJ ST.ASSOC., CHIEFS of POLICE	New Police Chiefs Orientation	Open	600.00	0.00
21-00172	02/16/21	00490	CERTIFIED SPEEDOMETER	Inv# 22155 Speedometer Certifi	Open	205.00	0.00
21-00173	02/16/21	01230	KEPWEL SPRING WATER CO., INC.	Bottled water delivery	Open	101.55	0.00 B
21-00175	02/16/21	01912	STAPLES ADVANTAGE	BA Office supplies	Open	220.70	0.00
21-00177	02/16/21	00068	OLD TOWNE CAR WASH INC.	Car washing	Open	62.00	0.00 B
21-00178	02/16/21	00889	STATE OF NEW JERSEY	Dog Licese fees	Open	33.00	0.00 B
21-00179	02/16/21	00820	JUSTIN MACKO	Reimbursement	Open	120.60	0.00
21-00180	02/16/21	00774	BOROUGH OF BRIELLE	Salt Brine interlocal	Open	425.35	0.00 B
21-00181	02/16/21	00964	A'S GARDEN & HOME CENTER	DPW Req 21-035	Open	51.95	0.00
21-00185	02/22/21	01070	BANK OF AMERICA	Childrens' Library carft suppl	Open	28.80	0.00
21-00186	02/22/21	AMAZON	Amazon.Com	Book purchases	Open	736.42	0.00 B
21-00187	02/22/21	00099	ASSOCIATED HUMANE SOCIETY	Animal Control services	Open	463.00	0.00 B
21-00188	02/22/21	CROSS01	Cross Over Networks	IT services per R-07-2021	Open	3,040.42	0.00 B
21-00190	02/22/21	01686	W.B. MASON COMPANY, INC.	Office supplies	Open	24.61	0.00
21-00191	02/22/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Street Lights	Open	481.77	0.00 B
21-00199	02/24/21	01625	GRAINGER	DPW Req 21-031	Open	467.00	0.00
21-00200	02/24/21	01070	BANK OF AMERICA	Rackspace invoice 2/17/21	Open	202.46	0.00
21-00201	02/24/21	01070	BANK OF AMERICA	Nelco filing 1095 w/IRS & Stat	Open	126.75	0.00
21-00202	02/24/21	KEK01	The Law Office of	Planning Brd Invoices, January	Open	1,358.00	0.00
21-00203	02/24/21	01786	TOWNSHIP OF WALL	2021 Dues Reimbursement	Open	160.00	0.00
21-00204	02/24/21	00552	EDWARDS TIRE CO.	DPW Req 21-037	Open	29.95	0.00
21-00205	02/24/21	00053	VAN WICKLE AUTO SUPPLY	DPW Req 21-038	Open	49.16	0.00
21-00206	02/24/21	01245	Napa Auto Parts	DPW Req 21-039	Open	136.69	0.00
21-00207	02/24/21	00885	R & H AUTO SPRING, INC.	DPW Req 21-040	Open	152.80	0.00
21-00211	02/25/21	00053	VAN WICKLE AUTO SUPPLY	DPW Req 21-034	Open	38.72	0.00
21-00212	02/25/21	KEK01	The Law Office of	Planning Brd legal services	Open	1,834.00	0.00 B

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00213	02/25/21	00964	A'S GARDEN & HOME CENTER	DPW Reg 21-042	Open	105.93	0.00
21-00215	02/25/21	00046	AQUATIC SERVICES - E. RUNYON	Lab testing for Drinking water	Open	809.00	0.00 B
21-00216	02/25/21	AMAZON	Amazon.Com		Open	10.54	0.00
21-00218	03/03/21	KEK01	The Law Office of	Planning Brd Legal Services	Open	1,834.00	0.00 B
21-00219	03/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Washington Ave Lights	Open	93.10	0.00
21-00220	03/03/21	PASHMAN	Pashman Stein Walder Hayden PC	Legal services Sitar Lit	Open	1,184.00	0.00 B
21-00221	03/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Paddle Ten 065701037	Open	21.80	0.00
21-00222	03/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric SG Well #2	Open	29.55	0.00
21-00223	03/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric 612 Philly	Open	3,089.89	0.00 B
21-00224	03/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Phill DPW	Open	371.15	0.00 B
21-00225	03/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Beach Pavilion	Open	272.33	0.00
21-00226	03/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Library	Open	179.90	0.00
21-00227	03/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Street Lights	Open	1,650.76	0.00
21-00228	03/03/21	REILLY	Michael & Anne Reilly	Refund Planning Brd escrow bal	Open	3,320.00	0.00
21-00229	03/03/21	00051	NJ NATURAL GAS CO.	NJ Gas Library	Open	293.36	0.00
21-00230	03/03/21	01838	KAREN S. BRISBEN	Reimbursement, Seminar	Open	50.00	0.00
21-00231	03/03/21	00051	NJ NATURAL GAS CO.	NJ Gas Paddle Tennis	Open	89.57	0.00
21-00232	03/03/21	00051	NJ NATURAL GAS CO.	Natural Gas Bills	Open	2,369.08	0.00
21-00233	03/03/21	00349	VERIZON WIRELESS	Verizon Wireless Cell Ph DPW	Open	312.44	0.00
21-00234	03/03/21	00029	SEA BREEZE FORD	DPW Reg 21-043	Open	236.16	0.00
21-00235	03/03/21	01245	Napa Auto Parts	DPW Reg 21-044	Open	23.28	0.00
21-00236	03/03/21	J001	Jaeger Lumber	DPW Reg 21-045	Open	77.70	0.00
21-00238	03/03/21	01245	Napa Auto Parts	DPW Reg. 21-047	Open	28.70	0.00
21-00239	03/03/21	01809	BOROUGH OF SEA GIRT	Water Bills	Open	2,737.50	0.00
21-00240	03/03/21	ITS101	Pumping Services Inc.	Install pulsar imp-10 transmit	Open	1,533.00	0.00
21-00242	03/03/21	01725	FRANK'S TOWING & TRANSPORT SER	Tow 2006 Tahoe	Open	150.00	0.00
21-00244	03/03/21	UARM01	Up N Runnin' II, LLC	Service Vehicles	Open	2,380.00	0.00
21-00247	03/03/21	01557	CHARLIE HILL	Reimbursement, adhesive	Open	25.57	0.00
21-00248	03/03/21	00774	BOROUGH OF BRIELLE	Salt Brine Interlocal	Open	5,095.30	0.00
21-00249	03/03/21	00774	BOROUGH OF BRIELLE	Gasoline Interlocal pump maint	Open	183.33	0.00
21-00251	03/03/21	00774	BOROUGH OF BRIELLE	Salt Brine Interlocal	Open	972.12	0.00
21-00253	03/03/21	00614	Optimum	Optimum DPW 07866175901	Open	59.33	0.00
21-00256	03/03/21	00349	VERIZON WIRELESS	Verizon Wireless Pol 882601818	Open	499.66	0.00
21-00257	03/03/21	01245	Napa Auto Parts	DPW Reg 21-048	Open	13.72	0.00
21-00258	03/03/21	00029	SEA BREEZE FORD	DPW Reg 21-049	Open	29.76	0.00
21-00260	03/03/21	PATRIOT	Patriot Contractors Equipment	WancowVTM(A) mini message sign	Open	16,990.00	0.00
21-00265	03/05/21	BOOKPAGE	BookPage	Magazine of new books12 issues	Open	354.00	0.00
21-00266	03/05/21	00136	THE COAST STAR	Legal Notices	Open	270.80	0.00

Total Purchase Orders: 142 Total P.O. Line Items: 0 Total List Amount: 763,205.81 Total Void Amount: 0.00

State of New Jersey
Franco Tupe

State Health Benefits
Postage
Total

57,178.15
2,500.00
822,883.96

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BOROUGH OF SEA GIRT
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	22,497.35	0.00	22,497.35	0.00	0.00	22,497.35
WATER OPERATING	0-05	772.13	0.00	772.13	0.00	0.00	772.13
DOG LICENSE TRUST	0-32	112.85	0.00	112.85	0.00	0.00	112.85
Year Total:		23,382.33	0.00	23,382.33	0.00	0.00	23,382.33
		510,886.98					
CURRENT FUND	1-01	452,458.83	0.00	452,458.83	0.00	0.00	452,458.83
		15,348.44					
WATER OPERATING	1-05	14,098.44	0.00	14,098.44	0.00	0.00	14,098.44
BEACH OPERATING	1-09	4,235.05	0.00	4,235.05	0.00	0.00	4,235.05
TRUST OTHER	1-25	21,668.00	0.00	21,668.00	0.00	0.00	21,668.00
BOARD OF RECREATI	1-26	111.37	0.00	111.37	0.00	0.00	111.37
DOG LICENSE TRUST	1-32	33.00	0.00	33.00	0.00	0.00	33.00
Year Total:		492,604.69	0.00	492,604.69	0.00	0.00	492,604.69
GENERAL CAPITAL	C-04	220,564.33	0.00	220,564.33	0.00	0.00	220,564.33
WATER CAPITAL	W-06	26,654.46	0.00	26,654.46	0.00	0.00	26,654.46
Total of All Funds:		763,205.81	0.00	763,205.81	0.00	0.00	763,205.81
		831,315.76					

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BOROUGH OF SEA GIRT
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Include Non-Budgeted: Y

First Enc Date Range: First to 12/31/21

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00086	01/20/21	01688	HORIZON BC/BS OF NJ DENTAL	Dental Ins.	Open	2,633.08	0.00 B
21-00191	02/22/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Street Lights	Open	354.40	0.00 B
21-00214	02/25/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric DPW	Open	1,387.27	0.00
Total Purchase Orders:		3	Total P.O. Line Items:	0	Total List Amount:	4,374.75	Total Void Amount: 0.00

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BOROUGH OF SEA GIRT
Purchase Order Listing By P.O. Number

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	4,374.75	0.00	0.00	4,374.75
Total of All Funds:		4,374.75	0.00	0.00	4,374.75

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BOROUGH OF SEA GIRT
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Include Non-Budgeted: Y

First Enc Date Range: First to 12/31/21

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00084	01/20/21	PRINCIPA	Principal Life Insurance Co	Life Ins	Open	267.91	0.00 B
21-00085	01/20/21	01142	STANDARD INSURANCE COMPANY	Short term disability Ins	Open	238.50	0.00 B
21-00168	02/16/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Service Public Works	Open	144.71	0.00 B
21-00169	02/16/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Service Water Plant	Open	2,618.83	0.00 B
21-00189	02/22/21	LIGHTPAT	Cablevision Lightpath, Inc.	Phone & Internet sevices	Open	787.10	0.00 B
Total Purchase Orders:		5	Total P.O. Line Items:	0	Total List Amount:	4,057.05	Total Void Amount: 0.00

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BOROUGH OF SEA GIRT
Purchase Order Listing By P.O. Number

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,438.22	0.00	0.00	1,438.22
WATER OPERATING	1-05	2,618.83	0.00	0.00	2,618.83
Total Of All Funds:		4,057.05	0.00	0.00	4,057.05