

**BOROUGH OF SEA GIRT COUNCIL**  
**MINUTES – VIRTUAL VIA ZOOM PLATFORM**  
**February 9, 2022 - 7:00 PM**

The Virtual Regular Meeting of the Borough of Sea Girt Council was called to order by Mayor Don Fetzer at 7:00 PM on Wednesday, February 9, 2022. Mayor Fetzer asked for a moment of silence to remember Councilman Clemmensen's Mother, Amelia "Millie" Clemmensen who passed away this week; he then led those participating in the Pledge of Allegiance.

The Municipal Clerk read the compliance statement: This meeting is called pursuant to the provisions of the Open Public Meetings Act, Chapter 231, P.L.1975: adequate notice of this meeting has been given by posting the Notice on the Borough's Bulletin Board and by transmitting 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 Fetzer	X	
Councilman Clemmensen	X	
Councilman Perry	X	
Councilman Zakin	X	
Council President Anthony	X	
Councilperson		
Councilwoman Richman	X	

- 2. Resolution No. 32-2022:** Approve the Appointment of Thomas Downey to the Borough Council Seat Vacated by Melissa Giegerich.

**UPON MOTION** of Councilman Zakin, seconded by Councilman Perry, carried, that the following Resolution be and the same is hereby adopted:

**WHEREAS**, Thomas Downey was appointed by the Sea Girt Borough Council to temporarily fill the vacancy on Council created by the resignation of Melissa Giegerich, effective January 3, 2022; and

**WHEREAS**, the New Jersey Municipal Vacancy Law at *N.J.S.A. 40A:16-5(b)*, provides this vacancy may be filled until the next general election held not sooner than sixty (60) days after the occurrence of the vacancy; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:16-11* the Municipal Clerk received three nominees from the Sea Girt Republican Committee from which Thomas Downey was selected; and

**WHEREAS**, on January 17, 2022 the Sea Girt Municipal Republican Committee presented the names of Thomas Downey, Hilary DiFeo and Norm Hall to fill the vacancy.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Girt, in the County of Monmouth, State of New Jersey as follows:

1. The temporary appointment of Thomas Downey to fill the vacancy on the Borough Council created by the resignation of Melissa Giegerich in accordance with the provisions of *N.J.S.A. 40A:16-1 et seq.*, the New Jersey Municipal Vacancy Law for the unexpired term which will expire December 31, 2022 is hereby affirmed.
2. This resolution has been adopted by a majority vote of the remaining members of the governing body.

3. The Borough Clerk is directed to forward a certified copy of this resolution to Thomas Downey, The Sea Girt Municipal Republican Committee and County Clerk.

**Recorded Vote:**

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			
Council President Anthony	X			
Councilperson				
Councilwoman Richman	X			

Clerk Harriman administered the Oath to Mr. Downey at this time. Mayor Fetzer welcomed Councilman Downey as a member of the Borough Council.

4. **CONSENT AGENDA** - Mayor Fetzer requested to move the resolution to authorize the Proposal for Engineering Services – Flood Damage Prevention Ordinance and the resolution to Request a Waiver for 105 Ocean Avenue Road Opening Moratorium to New Business.

**UPON MOTION** of Councilman Clemmensen, seconded by Councilwoman Richman, carried, that the following Resolutions be and the same are hereby adopted:

- **R-33-2022: Authorize Monmouth County Mosquito Control Division to conduct aerial mosquito control operations with the Borough of Sea Girt, April 1 through November 30, 2022, inclusive**

**WHEREAS**, the Monmouth County Board of Chosen Freeholders, pursuant to *N.J.S.A. 26:9-27, et seq.*, has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the County; and,

**WHEREAS**, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control and chemical control to exterminate the mosquito population with the County of Monmouth; and,

**WHEREAS**, prior to conducting aerial dispensing operations over a designated “congested area”, the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision under which the aircraft is to be operated; and,

**WHEREAS**, the Borough of Sea Girt is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Sea Girt hereby authorizes the Monmouth County Mosquito Control Division or its agents to apply pesticides by aircraft for mosquito control in certain areas of the Borough of Sea Girt designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard or both with the understanding that: after notifying the Borough of Sea Girt Police Department prior to each and every application a minimum of seven (7) days prior to the commencement of such operations:

- a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial application by the applicable Federal (USEPA) and State (NJDEP) agencies; and,
- b. Such operations will be performed in compliance with applicable Federal and State regulations; and,

- c. The County will notify the Police Department of each municipality over which aerial pesticide operations are planned at least seven (7) days prior to commencement of such operations.

- **R-34-2022: Authorize 37<sup>th</sup> Annual Beach Sweeps on Saturday, April 9<sup>th</sup> and the Fall Beach Sweeps on Saturday, October 22nd from 9:00am to 12:30pm**

**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 9 and October 22, 2022 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 1, 2022.
4. Volunteers will not be permitted in the closed areas of the beach in order to protect the nesting grounds of endangered species.

- **R-35-2022: Authorize an Agreement between Monmouth Telecom and the Borough for Voice Over Internet Protocol (VOIP) Service Package**

**WHEREAS**, in accordance with N.J.S.A 40a:11-15 The Borough Qualified Purchasing Agent and Clerk has reviewed the Service Agreement submitted by Monmouth Telecom and determined that the proposal meets the needs of the Borough; and

**WHEREAS**, The Borough of Sea Girt would like to authorize the agreement for thirty six (36) months with Monmouth Telecom, 10 Drs. James Parker Blvd, Suite 110, Red Bank, NJ 07701 in the amount of \$672.00 per month for a term of 36 month and \$538.00 total one time charge for setup and configuration; and

**WHEREAS**, The Chief Financial Officer has certified that funds are available for this purpose; and

**NOW THEREFORE BE IT RESOLVED**, that the Borough Council of the Borough of Sea Girt authorizes the Administrator, James Gant to enter into an agreement for the purpose as described herein.

**Recorded Vote:**

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			

Council President Anthony	X			
Councilman Downey	X			
Councilwoman Richman	X			

#### 4. APPROVE MINUTES

##### a. R-36-2022: Approve Minutes, January 26, 2022 - Virtual Meeting

**UPON MOTION** of Councilwoman Richman, seconded by Council President Anthony, carried, that the Minutes of the Virtual Regular Meeting held January 26, 2022 be and the same are hereby approved.

##### Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			
Council President Anthony	X			
Councilman Downey				X
Councilwoman Richman	X			

#### 4. OPEN DISCUSSION

Mayor Fetzer thanked DPW, Police and OEM for their outstanding efforts during the recent snow fall. Council President Anthony commented the communications from the Borough departments is much appreciated. Councilman Clemmensen commended Michael McArthur and Trevor Palmer for their efforts preparing for the storm. Councilman Zakin also credits DPW and Police for the efforts; he also recognized our resident Frank Kineavy Jr. for testifying in Washington, DC before The Health, Education, Labor and Pension Committee supporting people with disabilities survive in the corporate world. Councilman Perry congratulated Sea Girt Elementary School staff and families being ranked number one in Monmouth County; they were ranked 11 out of 755 middle schools throughout New Jersey; he congratulated three 8<sup>th</sup> graders on their nationwide essay writing contest – Hope Perry, Charlotte Urena and Peter Nolan.

#### 5. UNFINISHED BUSINESS

##### a. R-37:2022: Authorize Shared Services Agreement with Township of Wall, Municipal Court facilities

**UPON MOTION** of Councilman Zakin, seconded by Councilman Perry, carried, that the following Resolution be and the same is hereby adopted:

**WHEREAS**, The Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1 et seq.*, (The “Act”), allows a local unit to enter into an agreement with any other local unit or units to provide or receive or receive within its own jurisdiction including services incidental to the primary purposes of any of the participating local units; and

**WHEREAS**, Chapter 12, Municipal Courts, at *N.J.S.A.2B:1 2-1 (c)* provides that two or more municipalities, by ordinance or resolution, may agree to provide jointly for courtrooms, chambers, equipment, supplies and employees for their municipal courts and to agree to appoint judges and administrators without establishing a joint municipal court. Where municipal courts share facilities in this manner, the identities of the individual courts shall continue to be expressed in the captions of orders and process”; and

**WHEREAS**, The Borough of Sea Girt (hereinafter, "Sea Girt") and the Township of Wall (hereinafter, "Wall") desire to share facilities, equipment, office staff, and record storage in accordance with *N.J.S.A.2B:12-1* in order to conserve resources and to provide for a more efficient and more economically sound municipal court system; while each municipality maintains its right to appoint its own judge, prosecutor and public defender; and

**WHEREAS**, Wall has agreed to allow Sea Girt to utilize Wall's Court Room and to allow Sea Girt to utilize the Wall Municipal Court offices effective upon the adoption of an ordinance by each municipality, execution of the Agreement and notice to and the approval of the Administrative Office of the Courts (hereinafter, "the AOC") and the Assignment Judge of Monmouth County Superior Court (hereinafter, "the Assignment Judge"), whichever occurs later; and

**WHEREAS**, the Governing Bodies of both Wall and Sea Girt find that it would be in the best interest of the Parties for Sea Girt to utilize the Wall Municipal Court Room, Court offices, and to share employees facilities, and equipment, under the terms and conditions referenced herein; and

**WHEREAS**, this agreement is established in accordance with the Uniform Shared Services and Consolidation Act, P.L 2007, C.63 at *N.J.S.A.40A:65-1*, et seq. ("the Agreement").

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Sea Girt, County of Monmouth, New Jersey that the Borough of Sea Girt are authorized to enter into a contact as described above with the aforementioned Township; and

**BE IT FURTHER RESOLVED**, that the Borough Council including, but not limited to the Mayor, Business Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

**Recorded Vote:**

	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			
Council President Anthony	X			
Councilman Downey	X			
Councilwoman Richman	X			

**6. NEW BUSINESS**

**a. R-38-2022: Authorize Proposal for Engineering Services - Flood Damage Prevention Ordinance**

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

**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:

Review and update the Flood Damage Prevention Ordinance;  
Certify and Review with NFIP State Coordinator and FEMA Regional Office;  
Adoption of New Regulatory Standard;  
The total cost not to exceed for this Project is \$6,500.00.

**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 the above provisions; each subsequent task shall require additional authorization subject to the recommendation of the Governing Body.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			
Council President Anthony	X			
Councilman Downey				X
Councilwoman Richman	X			

**b. R-39-2022: Request for Waiver for 105 Ocean Avenue Road Opening Moratorium**

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

**WHEREAS**, the Borough Council of Sea Girt received a request for a waiver from the five-year moratorium on Ocean Avenue road openings from Michael and Patricia Pope pending review of the request by the Borough Engineer; and,

**WHEREAS**, the Borough Engineer has provided the following emergency condition information in response to the review requested by Council:

1. The purpose of the street opening was to replace an existing aged underground fuel heating oil tank with new natural gas service; this represents an emergency condition as it affects public health and safe utilization of the property;
2. The Street Opening Permit Ordinance also states that: "if a permit is issued pursuant hereto to open any repaved street less than five (5) old, an enhanced restoration may be required for said opening permit at the discretion of the Borough Engineer."
3. Work proposed by the Gas Company is excavation of one 3ft x 3 ft. opening on Ocean Avenue the pavement 175 feet south of Beacon Boulevard (see attached application form and sketch). The purpose of this opening is to provide new natural gas service to the existing dwelling.

**NOW, THEREFORE, BE IT RESOLVED** that the moratorium waiver be and the same is hereby approved with the following conditions:

1. Under the conditions described above, our office recommends issuance of a Street Opening Permit as presented in the NJNG application, with restoration made in compliance with an attached "Specification for Trench and Infrared Asphalt Repair."
2. All fees associated with the Engineer's review of plans, pre- and post-opening inspection and the restoration process are the responsibility of the property owner and shall be secured with an escrow deposit in the amount of \$1,000;
3. A bond in the balance of the full cost of the restoration (adjusted for the amount of the escrow deposit) shall be submitted to the Borough of Sea Girt prior to the commencement of any work associated with this waiver.
4. This approval shall expire as of March 31, 2022 if work has not been completed. The Zoning Official may extend this deadline if work is progressing but not completed for up to one year upon quarterly application of the contractor.

**Recorded Vote:**

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			
Council President Anthony	X			
Councilman Downey	X			
Councilwoman Richman	X			

**7. COUNCIL REPORTS** - Councilwoman Richman and Councilman Downey had no report.

Councilman Clemmensen reported the borough will receive a new secure postal drop box in the near future; street lights are out in the Crescent Park area and JCP&L is working to get them operational quickly; he thanked all the residents for moving their cars during recent snow storm to allow DPW to plow the roads.

Councilman Perry read a letter from Heather Schultz, Coastal Habitat for Humanity, who was the beneficiary of the proceeds collected from the Patriot Polar Plunge; he then introduced Mike D'Altrui who reported on recreation activities. He thanked all those involved in with Patriot Polar Plunge which raised over \$30,000.00.

Councilman Zakin reported he attended the Library Trustee meeting and reminded everyone of their 30<sup>th</sup> Anniversary logo competition entry; deadline to enter is February 25<sup>th</sup>; please visit their website for more information.

Council President Anthony reported The Sea Girt Conservancy will be holding a "Smothering Initiative" at Edgemere Park to control the English Ivy which is a nonnative evasive species; more information can be found on the Sea Girt Conservancy and Sea Girt Borough website soon.

Mayor Fetzer reported he attended the Library Trustee meeting; they are working on their budget and preparing a strategic long term plan. He noted the Borough is exploring options with surrounding towns to protect and preserve first aid responders due to the decline in volunteerism.

**8. ADMINISTRATOR REPORT**

Administrator Gant noted the Borough Hall is closed on Friday in observance of President Lincoln's Birthday and there will be no trash collection; there is no update from DEP on our beach replenishment, but it will certainly not be complete for the 2022 summer season. He congratulated Council President Anthony for participating in the Patriot Polar Plunge and the fabulous effort by all those involved.

**9. Resolution No. 40-2022: Payment of bills**

BE IT RESOLVED, by the Borough Council of the Borough of Sea Girt, County of Monmouth that the bills be paid as appearing on the attached bill lists dated February 4, 2022 in the totals as follows:

CURRENT FUND	\$ 97,659.27
WATER/SEWER OPERATING FUND	\$ 10,393.25
BEACH OPERATING FUND	\$ 1,422.63
RECREATION TRUST FUND	\$ 1,980.13
TRUST	\$ 225.00
BEACH CAPITAL	\$ 100.00
GENERAL CAPITAL	\$ 80,134.08

**Recorded Vote:**

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			
Council President Anthony	X			
Councilman Downey	X			
Councilwoman Richman	X			

**10. PUBLIC PARTICIPATION ON ANY SUBJECT**

Councilman Zakin asked Mayor Fetzer to clarify any information on the status of the proposal for Improvements to Crescent Park. Mayor Fetzer noted the preliminary design plans can be found on our website; there will be modifications as they near completion; The Shade Tree Commission, Sea Girt Conservancy, Planning Board Commission and Recreation Committee will have a chance to review and comment. The Recreation Commission will give a presentation of the final plan including cost estimate to councilmembers prior to requesting bids; landscaping details will also be incorporated in the plan; a vote is expected in April or May.

The following persons voiced their opinion in opposition of Improvements to Crescent Park Racquet Sports Recreation Area:

- Neil Scheck, 4<sup>th</sup> Avenue, Belmar;
- Kim Paterson, New York Boulevard;
- Diane Raver, Boston Boulevard;
- Henry Bossett, Chicago Boulevard;
- Susan Sharp, Stockton Boulevard;
- James Jade, Seaside Place;
- Charlotte Squarcy, Trenton Boulevard;
- Fed Marziano, New York Boulevard;
- Jane Wassmer, Stockton Boulevard;
- Gerry Ferrante, Second Avenue;
- Nancy Nolan, Seaside Place;
- Geraldine O'Keefe, Seaside Place;
- Megan Pacetti, Washington Boulevard;
- Eileen Laslo, Philadelphia Boulevard;
- Lynn Ward, Trenton Boulevard;
- Cathy Brennan, Brooklyn Boulevard;

The following persons voiced their opinion in support of Improvements to Crescent Park Racquet Sports Recreation Area:

- Hilary DeFeo, New York Boulevard;
- Andrea Flood, New York Boulevard;
- Mitch Wierman, Baltimore Boulevard;
- Herbie Kunz, New York Boulevard;
- Mark Leddy, New York Boulevard;
- A. Sarzan, Chicago Boulevard;
- Pat Raffetto, Trenton Boulevard;
- Jack Giegerich Philadelphia Boulevard;
- Stacy Kregg, Wall Township;



There being no further comments from the public and by consensus, the public hearing was closed at 9:25PM. Mayor Fetzer advised that Council has matters to discuss in Executive Session, and requested a motion to adjourn for purposes of the discussion; he further noted that action may be taken by Council upon return to public session and that the public is invited to remain outside and may return to the meeting room when the Council returns to public session. **UPON MOTION** of Councilwoman Richman, seconded by Councilman Clemmensen, carried, that the following **Resolution No. 41-2022** be and the same is hereby adopted:

**WHEREAS**, Section 8 of the Open Public Meeting Act, N.J.S.A. 10:4-12 permits the exclusion of the public from a meeting in certain circumstances; and,

**WHEREAS**, this public body is of the opinion that such circumstances presently exist.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Sea Girt, County of Monmouth, State of New Jersey, as follows:

1. The public shall be excluded from discussion of and action upon the hereinafter specified subject matter.
2. The general nature of the subject matter(s) to be discussed is litigation;
3. It is anticipated at this time that the subject matters will be made public, if and when, confidentiality is no longer necessary. Action may be taken upon return to public session.
4. This Resolution shall take effect immediately.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			
Council President Anthony	X			
Councilman Downey	X			
Councilwoman Richman	X			

**UPON MOTION OF** Councilman Clemmensen, seconded by Council President Anthony, the Council returned to public session at 10:05 PM. Borough Attorney, Ray Bogan advised that during the Executive Session, Council discussed matters above and agreed to take action as follows:

**UPON MOTION** of Councilman Zakin, seconded by Councilman Clemmensen, carried, that the following **Resolution No. 42-2022** be and the same is hereby adopted:

**BE IT RESOLVED** that the Borough Council of Sea Girt authorizes The Public Safety Committee, be and is hereby directed to provide direction to Borough Attorney, Ray Bogan in addressing and attempting to resolve certain issues in the outstanding litigation matters involving Lauzon vs. Sea Girt et. al. as discussed in Executive Session.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Zakin	X			
Council President Anthony	X			
Councilman Downey	X			
Councilwoman Richman	X			

**UPON MOTION** of Councilman Perry, seconded by Councilman Zakin, carried, and by consensus the following **Resolution No. 43-2022** be and the same is hereby adopted:

**BE IT RESOLVED** that the Borough Council authorizes Borough Attorney, Ray Bogan to gain guidance of the Borough Tax Assessor and to approach the County Tax Assessor with regard to exploring what we consider to be differential treatment on assessments.

Recorded Vote:

	Ayes	Nays	Absent	Abstain
Councilman Clemmensen	X			
Councilman Perry	X			
Councilman Begley	X			
Council President Anthony	X			
Councilman Downey	X			
Councilwoman Richman	X			

There being no further business, and **UPON MOTION** of Councilman Perry, seconded by Councilman Zakin carried, that the meeting be finally and immediately adjourned at 10:10 PM.

*Dawn Harriman*

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Dawn Harriman, RMC  
Municipal

February 4, 2022  
01:47 PM

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
20-00926	09/30/20	01595	EARLE ASPHALT COMPANY	Improvements to Crescent Place	Open	4,708.38	0.00 B
21-00088	01/20/21	TENNISB	Tennis Bookings	Scheduling Services	Open	125.00	0.00 B
21-00150	02/05/21	KANOPY	Kanopy	Book downloads	Open	29.00	0.00 B
21-00431	04/23/21	00016	JERSEY CENTRAL POWER & LIGHT	Street Lighting	Open	61.58	0.00 B
21-00480	04/28/21	00392	LEON S. AVAKIAN INC.	Ocean Ave Bulkhead replacement	Open	460.00	0.00
21-00484	04/28/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric service	Open	1,425.49	0.00 B
21-00486	04/28/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric service Paddle tennis	Open	20.73	0.00 B
21-00523	05/06/21	TU01	TransUnion Risk & Alternative	Background checks, PD search	Open	75.00	0.00 B
21-00555	05/12/21	00349	VERIZON WIRELESS	Cell services, Boro hall	Open	276.78	0.00 B
21-00625	06/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Library	Open	241.62	0.00 B
21-00647	06/09/21	00614	Optimum	Cable/telephone	Open	240.44	0.00 B
21-00655	06/09/21	00233	Copy Center Inc.	Service plan	Open	111.57	0.00 B
21-00874	08/04/21	00233	Copy Center Inc.	usage charges MXB476W	Open	11.30	0.00 B
21-00928	08/18/21	00233	Copy Center Inc.	XM363-1500942X-05. overage	Open	130.32	0.00 B
21-00943	08/18/21	00550	MARINE RESCUE PRODUCTS	Knee pads	Open	415.00	0.00
21-00964	08/19/21	01928	PRECISE CONSTRUCTION, INC.	Beil Place Bike Path Imp R-149	Open	75,425.70	0.00 B
21-01210	11/04/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric - Water Plant	Open	133.08	0.00 B
21-01268	11/17/21	KEK01	The Law Office of	Legal services, Planning Brd.	Open	154.00	0.00 B
21-01337	12/03/21	00016	JERSEY CENTRAL POWER & LIGHT	Beach electric	Open	331.43	0.00 B
22-00002	01/11/22	00136	THE COAST STAR	Legal Advertising	Open	429.44	0.00 B
22-00014	01/11/22	BAKERTAY	Baker & Taylor LLC	Purchases	Open	770.57	0.00 B
22-00015	01/11/22	OVERDRIV	Over Drive Digital Library	Purchases	Open	840.51	0.00 B
22-00016	01/11/22	MIDWEST	Midwest Tape	Purchases	Open	62.48	0.00 B
22-00017	01/11/22	LEAF	LEAF	Copier lease	Open	69.00	0.00 B
22-00018	01/11/22	00614	Optimum	Cable service	Open	36.43	0.00 B
22-00019	01/11/22	00614	Optimum	Service	Open	19.79	0.00 B
22-00020	01/11/22	00614	Optimum	Service	Open	274.28	0.00 B
22-00025	01/11/22	00046	AQUATIC SERVICES - E. Runyon	Water testing services	Open	265.00	0.00 B
22-00050	01/19/22	00964	A'S GARDEN & HOME CENTER	Misc supplies	Open	120.95	0.00
22-00051	01/19/22	00552	EDWARDS TIRE CO.	Trailer tires	Open	307.14	0.00
22-00052	01/19/22	00053	VAN WICKLE AUTO SUPPLY	Auto parts	Open	2,584.57	0.00
22-00053	01/19/22	01625	GRAINGER	paper towels	Open	191.64	0.00
22-00054	01/19/22	00459	YARDVILLE SUPPLY CO.	Lime	Open	2,123.00	0.00
22-00055	01/19/22	00575	JASPER HARDWARE	Snow shovels	Open	33.99	0.00
22-00057	01/19/22	00031	NJ GRAVEL & SAND CO.	DGA & Blue stone	Open	874.20	0.00 B
22-00060	01/19/22	00490	CERTIFIED SPEEDOMETER	Calibrate & cert vehicles	Open	176.00	0.00
22-00065	01/19/22	00530	FIRE SECURITY TECHNOLOGIES, INC	Fire alarm monitoring 2022	Open	1,506.48	0.00
22-00066	01/19/22	00641	TREASURER, STATE OF NJ	Water allocation Permit 2022	Open	4,790.00	0.00
22-00068	01/19/22	SBS01	Stewart Business Systems	Maintenance	Open	66.68	0.00 B
22-00072	01/19/22	01686	W.B. MASON COMPANY, INC.	office supplies	Open	115.79	0.00
22-00074	01/19/22	CRESTON	Creston Hydraulics, Inc.	Plow feet	Open	72.24	0.00
22-00078	01/19/22	00096	A.T. THORN & SON	Sewer cleaning PW 1.3.22	Open	214.64	0.00
22-00080	01/19/22	NEPTCITY	Borough of Neptune City	2022 active Shooter Program	Open	1,000.00	0.00
22-00081	01/19/22	01472	RAYMOND F. HANBURY, PH.D.	Psychological Exam, SLEO II	Open	1,500.00	0.00
22-00082	01/19/22	00330	MON. CTY. POLICE ACADEMY	2021 Method of Instruction	Open	75.00	0.00
22-00083	01/19/22	00080	MON. CTY. POLICE CHIEFS ASSOC.	2022 Dues, J Macko	Open	150.00	0.00
22-00098	01/26/22	01583	EAGLE POINT GUN/TJ Morris & Son	Ammo	Open	6,987.37	0.00 B
22-00099	01/26/22	MCFPPA	Monmouth Co. Fire Prevention	2022 Membership	Open	30.00	0.00
22-00100	01/26/22	DWD	D W Diesel Inc.	DPW Req 22-021	Open	371.32	0.00
22-00101	01/26/22	00053	VAN WICKLE AUTO SUPPLY	DPW Req 22-020	Open	256.18	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
22-00112	01/26/22	PASHMAN	Pashman Stein Walder Hayden PC	Open	1,822.10	0.00	
22-00113	01/26/22	00053	VAN WICKLE AUTO SUPPLY	Open	984.73	0.00	B
22-00114	01/26/22	00964	A'S GARDEN & HOME CENTER	Open	45.95	0.00	B
22-00117	01/26/22	MMCA	Municipal Clerk's Assoc.	Open	75.00	0.00	
22-00125	01/26/22	00051	NJ NATURAL GAS CO.	Open	1,510.69	0.00	
22-00128	01/27/22	NJPSAC	NJ Public Safety Accreditation	Open	300.00	0.00	
22-00129	01/27/22	00964	A'S GARDEN & HOME CENTER	Open	22.33	0.00	
22-00130	01/27/22	00092	INVISUAL NEW MEDIA DESIGN	Open	419.40	0.00	
22-00131	01/27/22	00198	POLAR AIR OF NJ, INC.	Open	9,575.00	0.00	
22-00133	02/04/22	BROSKEY	John Broskey	Open	500.00	0.00	
22-00134	02/04/22	J001	Jaeger Lumber	Open	331.68	0.00	
22-00141	02/04/22	00016	JERSEY CENTRAL POWER & LIGHT	Open	2,995.70	0.00	
22-00145	02/04/22	NARCISSU	Narcissus Florals	Open	90.00	0.00	
22-00149	02/04/22	CAVANAUG	John Patrick Cavanaugh	Open	1,000.00	0.00	
22-00156	02/04/22	00392	LEON S. AVAKIAN INC.	Open	225.00	0.00	
22-00157	02/04/22	00198	POLAR AIR OF NJ, INC.	Open	700.54	0.00	
22-00158	02/04/22	01950	NJMMA	Open	250.00	0.00	
22-00159	02/04/22	01070	BANK OF AMERICA	Open	131.88	0.00	
22-00162	02/04/22	00383	ALLISON PEST CONTROL	Open	680.00	0.00	
22-00164	02/04/22	NJLTA	NJ Library Trustee Assoc.	Open	140.00	0.00	
22-00172	02/04/22	00614	Optimum	Open	240.44	0.00	B
Total Purchase Orders:		71	Total P.O. Line Items:	0	Total List Amount:	132,731.55	Total Void Amount: 0.00

State of NJ

Health Benefits  
2.15.22

53,786.11

Total

186,517.96

Sinn Fitzsimmons

Legal Fees

5,396.40

191,914.36

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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	1-01	<del>9,944.27</del> <sup>12,839.17</sup>	0.00	9,944.27	0.00	0.00	9,944.27
WATER OPERATING	1-05	3,128.78	0.00	3,128.78	0.00	0.00	3,128.78
BEACH OPERATING	1-09	<del>702.73</del>	0.00	<del>702.73</del>	0.00	0.00	<del>702.73</del>
Year Total:		13,775.78	0.00	13,775.78	0.00	0.00	13,775.78
CURRENT FUND	2-01	<del>28,532.19</del> <sup>84,820.10</sup>	0.00	28,532.19	0.00	0.00	28,532.19
WATER OPERATING	2-05	7,264.47	0.00	7,264.47	0.00	0.00	7,264.47
BEACH OPERATING	2-09	<del>719.90</del>	0.00	<del>719.90</del>	0.00	0.00	<del>719.90</del>
Year Total:		36,516.56	0.00	36,516.56	0.00	0.00	36,516.56
BEACH CAPITAL	B-08	100.00	0.00	100.00	0.00	0.00	100.00
GENERAL CAPITAL	C-04	80,134.08	0.00	80,134.08	0.00	0.00	80,134.08
TRUST OTHER	T-25	225.00	0.00	225.00	0.00	0.00	225.00
BOARD OF RECREATI	T-26	<del>1,980.13</del>	0.00	<del>1,980.13</del>	0.00	0.00	<del>1,980.13</del>
Year Total:		2,205.13	0.00	2,205.13	0.00	0.00	2,205.13
Total of All Funds:		<del>132,731.55</del>	0.00	132,731.55	0.00	0.00	132,731.55

~~186,517.86~~  
191,914.36