

MINUTES - REGULAR MEETING

February 10, 2021

NOTICE IS HEREBY GIVEN THAT THE BOROUGH COUNCIL MEETING SCHEDULED FOR FEBRUARY 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: February 10th, 2021 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting:

<https://us02web.zoom.us/j/88072991770>

Meeting ID: 880 7299 1770

Passcode: 711336

Or iPhone one-tap:

US: +16468769923,,88072991770# or +13017158592,,88072991770#

The Virtual Regular Meeting of the Borough of Sea Girt Council was called to order by Mayor Farrell at 7:00 PM on Tuesday, November 10, 2020. Mayor Farrell asked for a moment of silence, after which he led those participating in the Pledge of Allegiance.

The Deputy 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 Mastrorilli	X	
Councilman Begley	X	
Council President Fetzner	X	
Councilwoman Giegerich	X	
Councilwoman Anthony	X	

2. PRESENTATION:

- *West Side Bike Path*

Councilman Mastrorilli commented a Bike Path Committee was formed last year to upgrade the existing bike path. He then introduced Amanda Jacobi who presented an update on the West Side Bike Path. She commented that the committee surveyed the residents and implemented their desires into the plan; a grant was awarded for \$120,000 for the project; potential donors from The Booster Club and Recreation Commission; she received proposal from our Borough Engineer and decided to split the project into two phases. The total cost of the estimate is \$162,500 which is over budget; the Committee is asking for project approval, as well as a \$20,000 contribution to complete the project.

Councilman Mastrorilli, Councilwomen Giegerich and Anthony thanked The Bike Path Committee for their efforts and agree it will be a great addition to Sea Girt and is sorely needed.

Council President Fetzer asked when the committee plans to start construction; Mrs. Jacobi responded she is hoping Phase 1 can be completed by late summer.

Councilman Begley suggested adding the \$20,000 contribution to the 2021 Budget if council approves.

- *Crescent Park Racquet Sports Recreation Area*

Mike D'Altrui presented a proposal for Improvements to Crescent Park for a Racquet Sports Recreation Area (presentation is attached to these minutes). He explained the existing area is being utilized extensively by residents of all ages; he added that a second paddle tennis court will meet the demand of increased bookings; it will allow for additional recreational activity/exercise for residents year round; placement of court should be based on considerations for parking and impact to surroundings; replacement of any trees with minimum of twice the number of any taken down; the committee will consult with Shade Tree and Sea Girt Conservancy on native species to be planted; estimated cost is \$100,000; current Recreation Trust balance of \$113,454 plus \$30,000 donations from 2020 Sea Girt 5K; timeline for construction if approved is summer/fall 2021.

Councilman Mastroilli commented the Borough is fortunate to have a Recreation Program that generously gives back to the community; this project is being funded through The Recreation Commission.

Councilwoman Anthony thanked The Recreation Commission for their presentation and research; she appreciates all the angles from construction costs and the consideration of the Maritime Forest. She also added her appreciation for reaching out to The Shade Tree and Conservancy Committees referencing The Stewardship and Master Plan utilizing our Parks while keeping in mind the necessity of our parks. She further asked if he foresees the balance towards other residents in town. His response was to continue benefitting all age groups.

Council President Fetzer also thanked Mr. D'Altrui for his presentation; he asked how he plans to communicate with the other commissions including our Engineer. He responded he would like to meet with many of the committees for their insight while considering the Master Plan. He also asked if the fees collected will offset the costs for the up keep of the courts.

Councilwoman Giegerich thanked Mr. D'Altrui for his due diligence; she supports healthy outdoor options for our residents.

Councilman Clemmensen thanked Mr. D'Altrui for his efforts on The Recreation Commission; the proposal has merits and supports the proposal; he understands there are valid concerns among residents; he asked if this project will require a CAFRA and other permits.

Councilman Begley commented that the proposal presented tonight will allow time for residents to provide feedback; we need to address neighbors' concerns.

3. **CONSENT AGENDA - Resolution No. 33-2021: UPON MOTION** of Councilman Clemmensen, seconded by Councilman Mastroilli, carried, that the following resolution be and the same is hereby adopted:

- Authorize Monmouth County Mosquito Control Division to conduct aerial mosquito control operations with the Borough of Sea Girt, April 1 through November 30, 2021, inclusive.

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

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.

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			

4. **PUBLIC PARTICIPATION ON ANY CONSENT AGENDA ITEM:** There were no comments from the public present.

5. APPROVE MINUTES

- a. Resolution No. 34-2021:** Approve Minutes, January 27, 2021 Regular Meeting - Virtual

UPON MOTION of Councilwoman Anthony, seconded by Councilman Mastrorilli, 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			

6. OPEN DISCUSSION

Council President Fetzer commended Public Works and Police Department for their hard work during the recent snow storms; Mayor Farrell concurs.

Councilwoman Giegerich congratulated Dawn Harriman on becoming Clerk and looks forward to having her in that role.

7. OLD BUSINESS

A. Ordinances –

- 1. Ordinance No. 02-2021:** The Mayor to read the said Ordinance by Title, advising of its publication in its entirety in Asbury Park Press on January 14, 2021:

ORDINANCE NO. 02-2021

**AN ORDINANCE PROVIDING FOR PURCHASE OF A JET-VAC
AND PROVIDING FOR THE COST THEREOF FROM THE
WATER-SEWER UTILITY CAPITAL IMPROVEMENT FUND OF THE
BOROUGH OF SEA GIRT, COUNTY OF MONMOUTH, NEW JERSEY**

BE IT ORDAINED by the Borough Council of the Borough of Sea Girt, County of Monmouth, as follows:

Section 1. The Borough Council of the Borough of Sea Girt wishes to purchase a jet vac for the use by the Water-Sewer Utility for maintenance purposes as specified below:

DESCRIPTION OF IMPROVEMENT	TOTAL ESTIMATED COST	APPROPRIATED FROM WATER/SEWER CIF
Jet Vac	\$105,000	\$105,000

Section 2. The improvements requested as stated above are equipment purchases that the Borough may lawfully undertake and the amount appropriated therefor is \$105,000.

Section 3. No debt is to be issued for said improvements and the cost of said improvements is to be financed from the funds are presently on hand or accumulated in the Capital Improvement Fund of the Borough of Water-Sewer Utility.

Section 4. Repeal, Severability.

- a. All ordinances or parts of ordinances inconsistent herewith are repealed, but only to the extent of such inconsistency.
- b. If any section, paragraph, subparagraph, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subparagraph, clause or provision so adjudged and the remainder of this ordinance shall be deemed valid and effective.

Section 5. Effective Date

This Ordinance shall take effect immediately upon its final passage and publication as required by law.

UPON MOTION of Council President Fetzer, seconded by Councilwoman Anthony, carried, that the meeting be opened to the public for comments on the said Ordinance only. There were no comments from the public participating and **UPON MOTION** of Councilman Clemmensens, seconded by Council President Fetzer, carried, the public hearing was closed.

UPON MOTION of Councilman Clemmensens, seconded by Councilman Begley, carried, that the said Ordinance No. 02-2021 be adopted on final reading, directing the Clerk to post and publish as required by law.

Recorded Vote:

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

8. NEW BUSINESS

A. Resolution No. 35-2021: Appoint Municipal Clerk, Dawn Harriman

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

WHEREAS, The Borough of Sea Girt requires the services of a Registered Municipal Clerk pursuant to *N.J.S.A. 40A:9-133*, et seq. requiring every Municipality shall have a Municipal Clerk appointed for a three (3) year term by the governing body; and

WHEREAS, the Personnel Committee of the Borough of Sea Girt has recommended the Appointment of the Municipal Clerk, Dawn Harriman, RMC, CMR to the position of Municipal Clerk for the three year term commencing February 1, 2021 through December 31, 2023, inclusive, and

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Sea Girt, County of Monmouth, and State of New Jersey, Dawn Harriman, RMC, CMR is hereby appointed Municipal Clerk. The salary for the Municipal Clerk position to be paid shall be \$71,500 annually; retroactive effective from January 1, 2021.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be supplied to Dawn Harriman 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 Fetzer	X			
Councilwoman Giegerich	X			
Councilwoman Anthony	X			

B. Resolution No. 36-2021: Authorize Award of a Contract for Professional Services – Real Property Data Collection and Verification Services

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

WHEREAS, the Borough of Sea Girt has a need for a firm to provide the services necessary for the collection and verification of all data of real properties situated within the confines of the Borough of Sea Girt, as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 and in conjunction with the Real Property Assessment Demonstration Program (P.L.2013, c.15)

WHEREAS, the anticipated term of this contract is two years with the option of two (2) one-year extensions pursuant to the Real Property Assessment Demonstration Program (P.L.2014, c.15);

WHEREAS, Realty Data Systems, LLC of Lincroft, NJ has submitted the proposal to perform said services pursuant to the Real Property Assessment Demonstration Program (P.L.2014, c.15); and,

WHEREAS, the annual estimated cost of this contract is \$11,602.50 and Chief Financial Officer has certified that funds are available for this purpose in the 2021 budget, as amended and adopted and that provision for the appropriation of these funds shall be made in the two successive budgets of the Borough and in each of the extensions authorized.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Sea Girt authorizes the Mayor and Borough Clerk to enter into a contract with the firm as described herein.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be published as required by law within ten (10) days of its passage.

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			

9. ADMINISTRATOR REPORTS:

- Nor'easter impact on the Borough – DPW is still moving beach on the sand to areas hit by the storm; he showed photos of the beach water line eroding; we are working on re-establishing the elevation on the west side of the dunes; we will be assessing a plan with our Borough Engineer as to movement of the sand. He thanked Tim Harmon, Police and DPW for their excellent efforts during the storm.

10. QPA REPORTS (of activity since previous Council Meeting):

11. COUNCIL REPORTS – Council President Fetzner had no report.

Councilman Clemmensen reported as follows:

- Sea Girt Police began their accreditation process; we should have a final report of findings by May; he thanked Chief Macko and Sergeant DeMillio and the Department for their efforts;
- Currently there are approximately 20 active Covid cases;
- He thanked the Police for their efforts during the storm;
- Code Official is working on no parking information for Seaside and Neptune Place;
- First Avenue Loading Zone – submitted documents to the County; Public Safety Committee meeting is next week;
- DPW is meeting next Friday to discuss Carriage Way; a complete report by next Friday also on sewerage line along Chicago Boulevard;
- Thanked DPW for all the work they do maintaining equipment and clearing the roads;
- Asked residents to be considerate of DPW during snow; please park cars in driveways.

Councilman Begley reported as follows:

- Finance Committee is working with our new CFO and Administrator on the budget process.

Councilman Mastroilli reported as follows:

- Season badges will go on sale March 1st; daily badges will be available for the season.

Councilwoman Anthony reported as follows:

- Proposed clean up at Crescent Park has been postponed;
- Buildings and Grounds Committee met regarding the leased land at the Army Camp; reviewing all options as an entity of the Borough.

Councilwoman Giegerich reported that The Library is open for business; they have many offerings for the public; programs will resume when the warmer weather returns.

Mayor Farrell commented that Covid cases have increased in the past weeks; please wear masks.

12. Resolution No. 37-2021: 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 Bill List dated February 5, 2021 in the totals as follows:

CURRENT FUND	\$ 458,255.16
WATER/SEWER OPERATING FUND	\$ 2,883.07
BEACH OPERATING FUND	\$ 1,528.09
RECREATION TRUST	\$ 63.11
TRUST FUND	\$ 6,310.00
GENERAL CAPITAL	\$ 11,241.25

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			

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

Bryan Perry, Crescent Place, supports additional paddle court.

Rick Rodgers, Baltimore Boulevard, supports additional paddle court.

Mr. Vasan, Ocean Avenue, opposes additional paddle court; he commented it will destroy a portion of the Borough's historic maritime forest, increase light, noise pollution, traffic and exacerbate parking issues.

Mr. Zakin, Baltimore Boulevard, congratulated Mrs. Harriman on her appointment; he noted he appreciates the presentation and that their interests are aligned with other committees; he looks forward to working with The Recreation Commission and the Borough on the best resolution for the town.

Mr. Shirvani, Ocean Avenue, opposes additional paddle court; concerns are parking, noise and lighting which will negatively impact the natural environment and potentially damage the ecosystem of the maritime forest.

Mr. Kunz, New York Boulevard, supports the additional paddleball court and outdoor recreational activities.

Stephanie Flynn, New York Boulevard, congratulated Mrs. Harriman on her appointment; she supports a second paddle court; the use and demand are apparent.

Peter Forlenza, Ocean Avenue, supports additional paddleball court; provides a strong sense of community; concerns should be addressed with nearby residents.

Todd Leonhardt, Boston Boulevard, commended DPW and Police, they did a great job during the storm; he congratulated Chief Macko and Dawn Harriman on their appointments; when appropriate, Council and Planning Board meetings will resume at the school; he noted Mayor Farrell isn't helping the

community as far as adding services; he supports additional paddleboard court; he would like to see the project managed correctly; he wants to work together and move forward.

Keith Horn, Ocean Avenue, concerned with the motivation of a second paddleball court; questioned potential pickleball courts; asked if response for providing greater recreation is disproportionately benefiting a select few; traffic and parking is a major concern.

Walter Robinson, Ocean Avenue, opposes additional paddleball court; damage to road and parking are an issue; would like to see additional court near the elementary school.

Hilary DeFeo, New York Boulevard, supports additional paddleball court.

Mark Leddy, Beacon Boulevard, supports additional paddleball court; he noted it was the Borough's decision to have original paddleball court in Crescent Park; the paddle court was designed for the tax payers.

Catherine Metcalf, Ocean Avenue, unexpected additional interest in pickleball has added a burden to the area; she suggested moving the pickleball courts to the Bell Place area, allowing more space for paddleball and less of an imposition on parking and traffic.

There being no further comments from the public participating and by consensus, the public comment period was closed at 9:10 PM. Mayor Farrell 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 may remain in the virtual meeting until Council returns to public session. **UPON MOTION** of Council President Fetzer, seconded by Councilman Begley, carried, that the following **Resolution No. 38-2021** 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, including, but not limited to:
 - a. Denis Lauzon and Candice Kadimik v. the Borough of Sea Girt and the Avon Hotel Corp. t/a The Parker House;
 - b. 501 Washington Boulevard, LLC; 503 Washington Boulevard, LLC; Sitar Sea Girt, LLC; 900 Fifth Avenue, LLC; Sitco Sea Girt, LLC v. Borough of Sea Girt, Borough Council of Sea Girt, Sea Girt Planning Board;
 - c. Denis Lauzon v. Borough of Sea Girt;
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 Mastrorilli	X			
Councilman Begley	X			
Council President Fetzer	X			
Councilwoman Glegerich	X			
Councilwoman Anthony	X			

There being no further business, and **UPON MOTION** of Council President Fetzer, seconded by Councilman Begley, carried, that the meeting be finally and immediately adjourned at 9:35PM.

Dawn Harriman

Dawn Harriman, RMC
Municipal Clerk

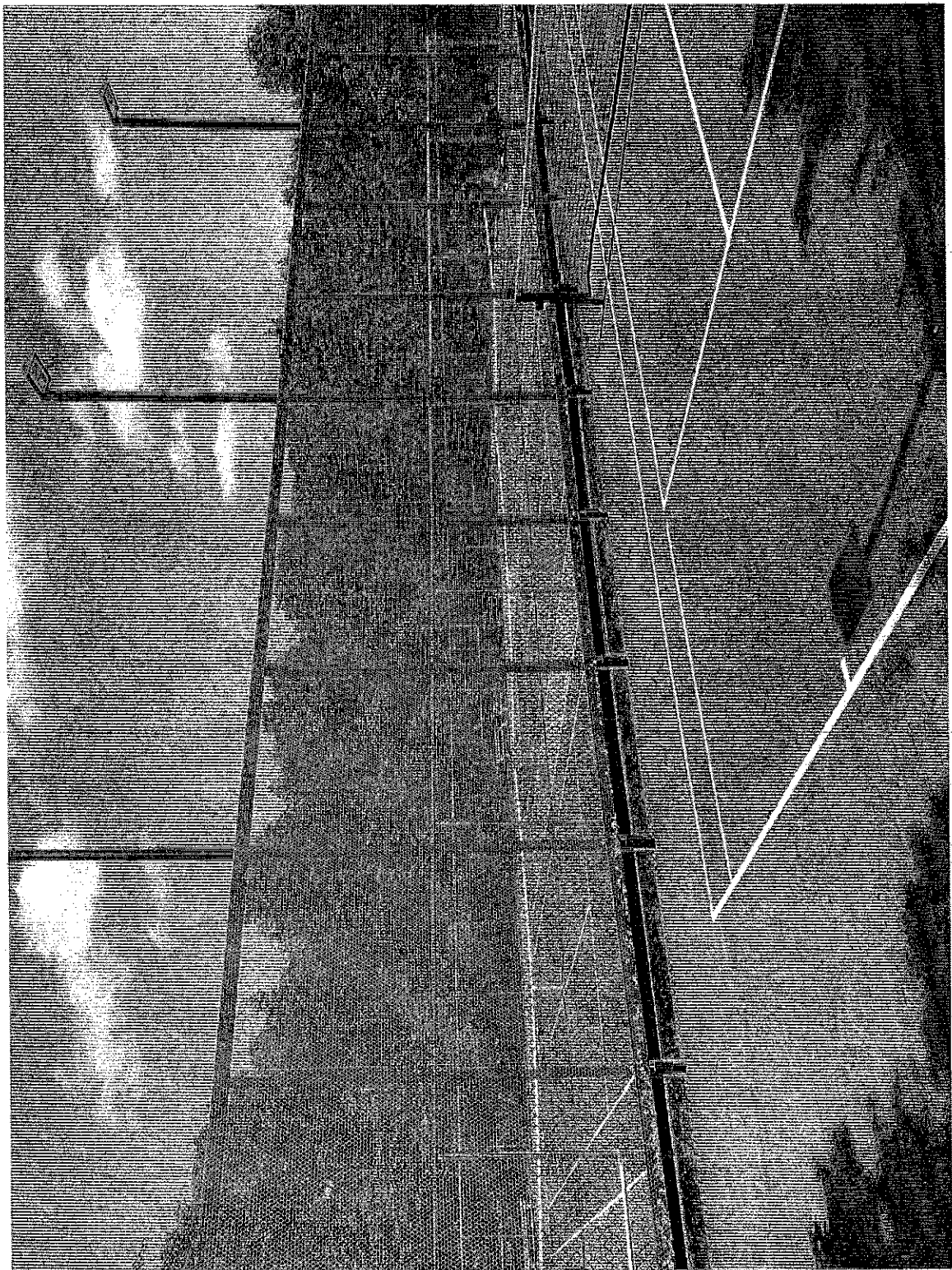
Sea Girt Recreation

Proposed Improvement Project

Crescent Park

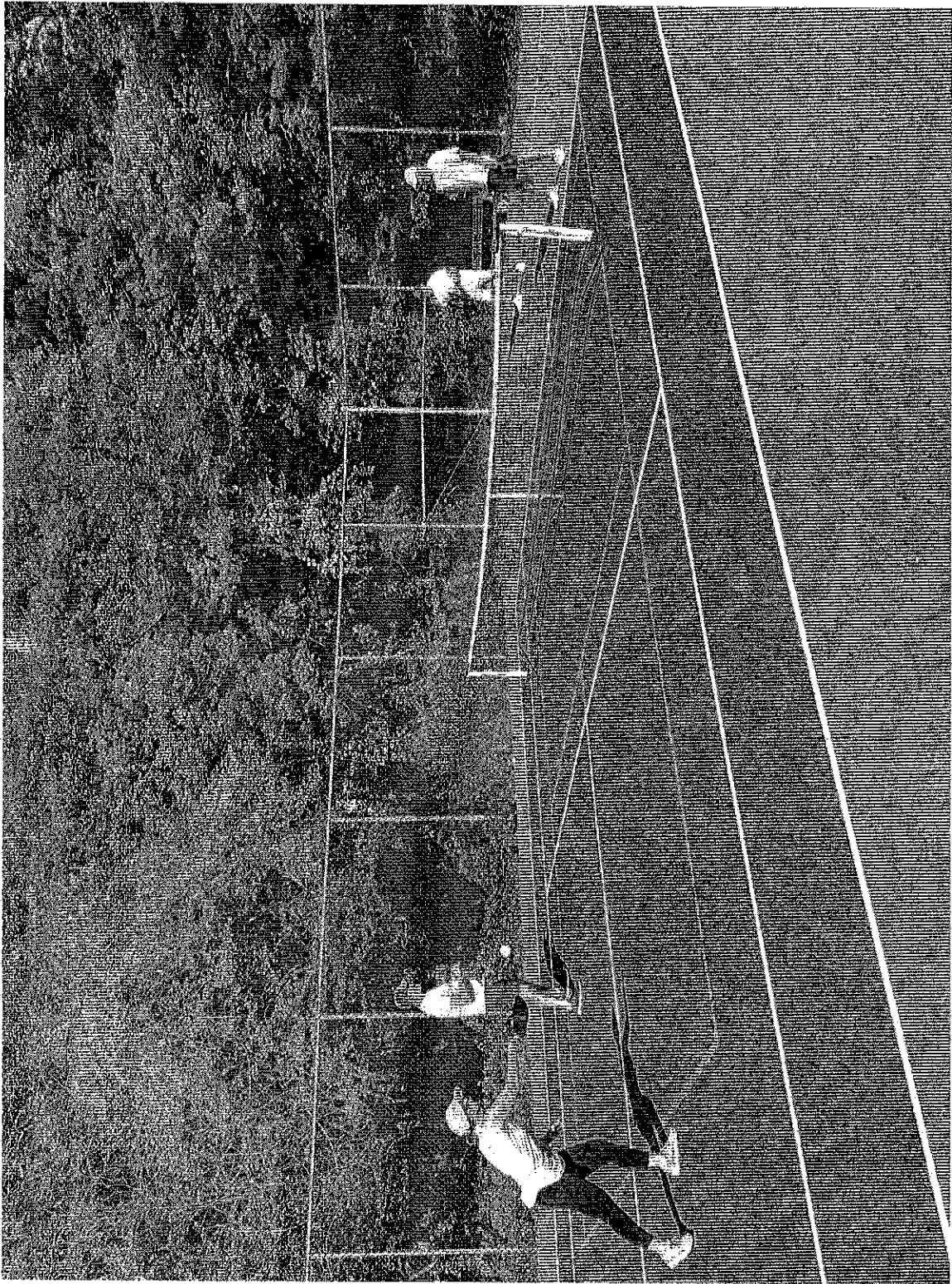
Racquet Sports Recreation Area

**Addition of 2nd Paddle Tennis Court
and Viewing Area**



Premier Public Racquet Sports Recreation Area

- 3 recently resurfaced tennis courts
- Addition of lines/nets for 2 pickleball courts in 2020
(located on westernmost tennis court)
- 1 paddle tennis court with recently upgraded LED lights
- Unique serene location in secluded, wooded, private setting, protected from wind, noise
- Utilized extensively by residents of all ages. Increasing in popularity/bookings, featuring programs from recreation department and Sea Girl Boosters for adults and children



Paddle Court Usage and Permit Fees Collected Single Court

2019

Paddle Permits Sold: 34 – 20 Family, 14 Individual
246 Reservations
Fees Collected: \$3,200

2020

Paddle Permits Sold: 57 - 30 Family, 27 Individual
681 Reservations
Fees Collected: \$5,205

Tennis Court Usage and Permit Fees Collected 5 Courts

2019

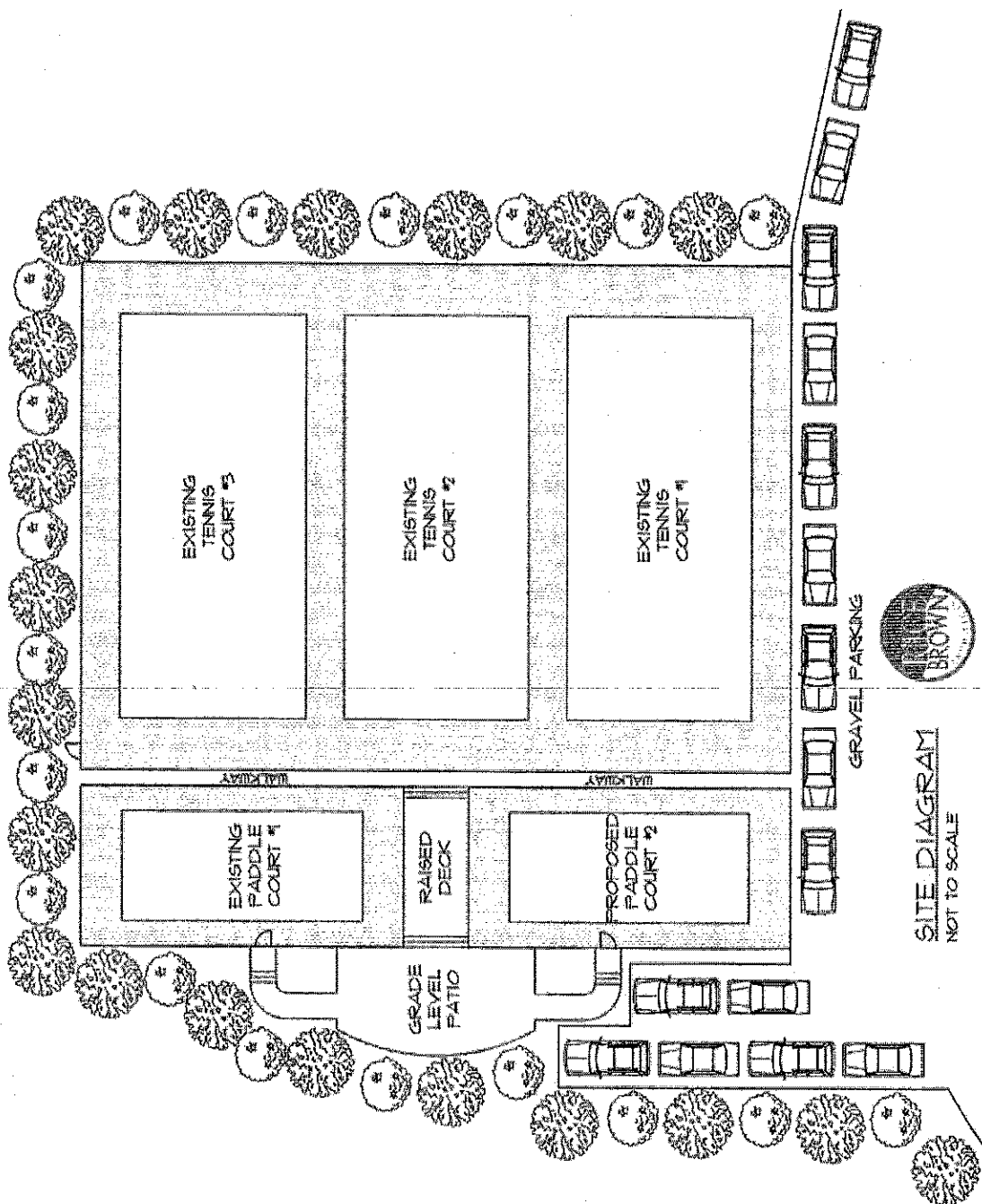
Tennis Permits Sold: 20 – 12 Family, 8 Individual
Reservations: 379
Fees Collected \$2,030

2020

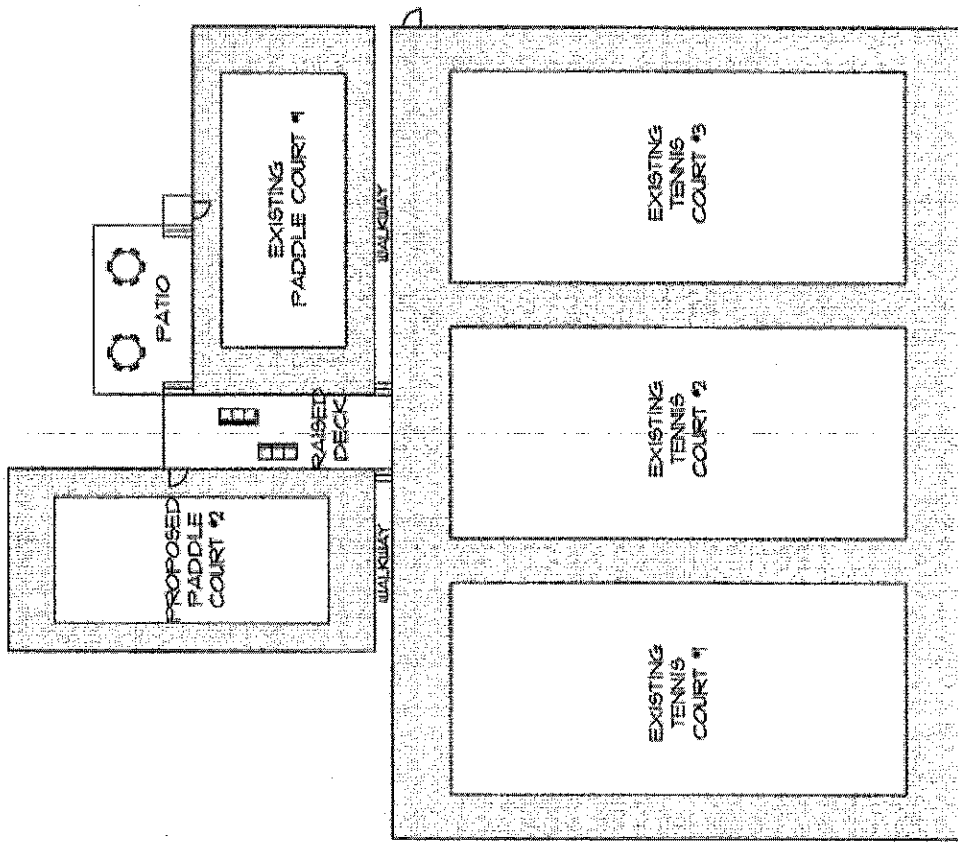
Tennis Permits Sold: 78 – 50 Family, 28 Individual
Reservations: 1380 (Includes Pickleball)
Fees Collected: \$7,570

Proposed addition of 2nd Paddle Tennis Court with viewing area

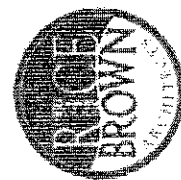
- Meets demand of increased popularity of the sport, increased overall permits/bookings and difficulty reserving court
- Allows for additional recreational activity/exercise for residents in an outdoor setting year-round (Fall/Winter being peak season)
- Accommodates potential for group play, adult and children's instruction
- Viewing area for tennis, pickleball and paddle matches as well as area for residents to sit, relax, or spectate
- Incorporate into a broader plan to beautify Crescent Park, remove invasive species, repopulate with native species

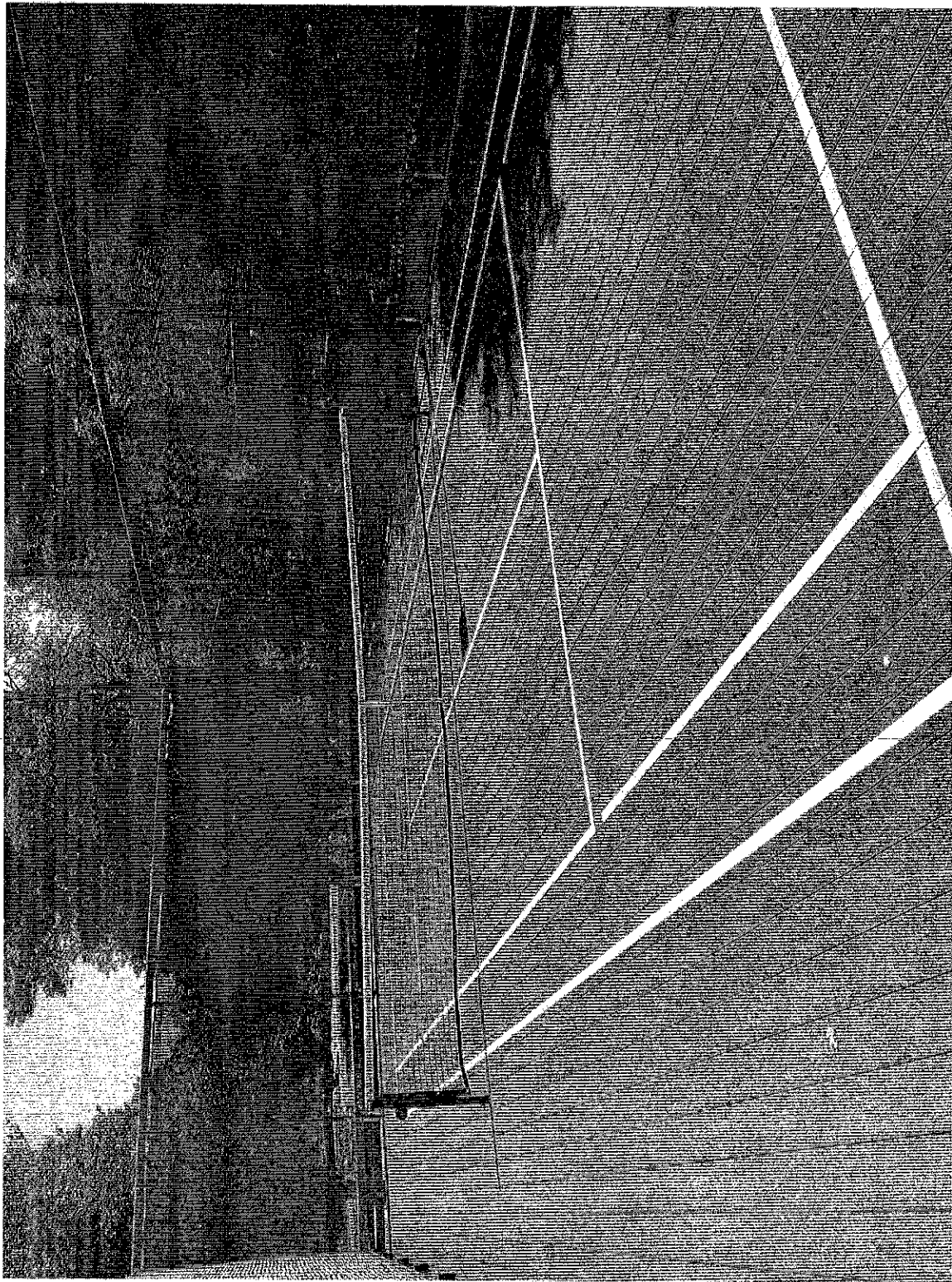


SITE DIAGRAM
NOT TO SCALE



SITE DIAGRAM - 'B'
NOT TO SCALE





Logistics and Implementation

- Placement of court should be based on considerations for parking and impact to surroundings
- Replacement of any trees with minimum of twice the number taken down – consult with Shade Tree Commission, Sea Girt Conservancy on native species to be planted
- Goal is to beautify the surrounding park area as well, adding trees and landscaping to create natural buffers as well as viewing/sitting areas
- Work with neighbors and stakeholders to create final plan which addresses any potential concerns

Estimated Costs – Potential Construction Timeline

\$100,000 construction cost estimate for new paddle court, lights, gas and electric hook ups.

(Estimate provided by Court Pro, www.court-pro.net)

Current Recreation Trust Account Balance of \$113,454 plus \$30,000 donation from 2020 Sea Girt 5K, for total of \$143,454

Request council approval for this project, including use of Rec Trust Funds and RFP once final layout is created and approved

Objective of construction in Summer/Fall 2021

Questions/Comments?

February 5, 2021
02:13 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
20-00022	01/13/20	AMMM01	Apruzzese, McDermott, Mastro	2020 Legal fees	Open	16.50	0.00 B
20-00044	01/13/20	00016	JERSEY CENTRAL POWER & LIGHT	Electric Public Works	Open	1,638.52	0.00 B
20-00045	01/13/20	00016	JERSEY CENTRAL POWER & LIGHT	Electric Street Lights	Open	159.79	0.00 B
20-00047	01/13/20	00016	JERSEY CENTRAL POWER & LIGHT	Electric Service Paddle Tennis	Open	63.11	0.00 B
20-00048	01/13/20	00016	JERSEY CENTRAL POWER & LIGHT	Electric Service Water Plant	Open	25.08	0.00 B
20-00084	01/14/20	TU01	TransUnion Risk & Alternative	Background checks	Open	50.00	0.00 B
20-00095	01/14/20	00349	VERIZON WIRELESS	2020 Services	Open	281.97	0.00 B
20-00265	03/03/20	H2M	H2M Associates, Inc.	Engineering	Open	5,117.50	0.00 B
20-00356	04/01/20	ACF02	Atlantic Coast Fibers LLC	Recycling	Open	1,385.25	0.00 B
20-00864	09/11/20	00392	LEON S. AVAKIAN INC.	Revision of Stormwater Ord.	Open	122.50	0.00 B
20-01066	12/07/20	PENGUIN	Penguin Management, Inc.	E dispatch service	Open	932.00	0.00
20-01117	12/28/20	01070	BANK OF AMERICA	Credit Card	Open	69.29	0.00
20-01120	12/29/20	01070	BANK OF AMERICA	Christmas Light contest prizes	Open	13.86	0.00
20-01133	12/31/20	00187	MON. CTY. ASSESSORS ASSOC.	2020 Dues	Open	150.00	0.00
21-00001	01/07/21	00045	SEA GIRT BOARD OF ED	School Tax Jan - June	Open	396,637.92	0.00 B
21-00012	01/11/21	BAKERTAY	Baker & Taylor LLC	Books	Open	107.82	0.00 B
21-00025	01/12/21	00081	NJ ST.ASSOC., CHIEFS of POLICE	2021 Membership Dues	Open	475.00	0.00
21-00042	01/13/21	00209	KEMPTON FLAG	US & MIA flags	Open	698.82	0.00
21-00043	01/13/21	00136	THE COAST STAR	Legal Advertising	Open	209.28	0.00 B
21-00053	01/13/21	01070	BANK OF AMERICA	Renew Domain	Open	899.50	0.00
21-00054	01/13/21	01070	BANK OF AMERICA	Dues Int'l Assoc. of Chiefs of	Open	195.40	0.00
21-00057	01/13/21	00614	Optimum	Beach,Internet,Phone,TV	Open	269.79	0.00 B
21-00059	01/13/21	01070	BANK OF AMERICA	Library Supplies	Open	24.19	0.00
21-00060	01/13/21	01741	PATRICIA PETERSON	Reimbursement	Open	9.25	0.00
21-00066	01/19/21	01625	GRAINGER	Misc	Open	247.44	0.00
21-00067	01/19/21	01070	BANK OF AMERICA	Retirement balloons Davenport	Open	31.88	0.00
21-00083	01/20/21	01479	CHERRY VALLEY TRACTOR SALES	Requisition Request 21-014	Open	566.00	0.00
21-00109	01/27/21	00614	Optimum	Police-TV Services	Open	36.43	0.00 B
21-00111	01/27/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Service Library	Open	190.72	0.00 B
21-00112	01/27/21	00016	JERSEY CENTRAL POWER & LIGHT	Electric Service Beach	Open	326.30	0.00 B
21-00115	01/29/21	01245	Napa Auto Parts	Requisition Request 21-016	Open	130.36	0.00
21-00116	01/29/21	01821	ACE OUTDOOR POWER EQUIPMENT	Requisition Request 21-017	Open	126.96	0.00
21-00117	01/29/21	00964	A'S GARDEN & HOME CENTER	Requisition Request 21-018	Open	139.18	0.00
21-00118	01/29/21	00964	A'S GARDEN & HOME CENTER	Requisition Request 21-019	Open	61.97	0.00
21-00121	01/29/21	01070	BANK OF AMERICA	Change in Zoom platform	Open	426.50	0.00
21-00122	01/29/21	01224	LORCO PETROLEUM SERVICES	Used Oil removal	Open	125.00	0.00
21-00123	01/29/21	REDALER	Red Alert Emergency Generator	Service Generator	Open	1,850.00	0.00
21-00127	01/29/21	01245	Napa Auto Parts	Requisition Request 21-020	Open	47.08	0.00
21-00128	01/29/21	00730	DETCON	Requisition Request 21-021	Open	676.00	0.00
21-00131	02/04/21	01070	BANK OF AMERICA	New BA welcome purchases	Open	35.76	0.00
21-00143	02/04/21	00089	BOROUGH OF MANASQUAN	Water bills	Open	911.35	0.00 B
21-00145	02/04/21	00392	LEON S. AVAKIAN INC.	Engineering Planning/zoning	Open	6,310.00	0.00
21-00146	02/04/21	00392	LEON S. AVAKIAN INC.	Engineering, Capital	Open	11,241.25	0.00
21-00154	02/05/21	01258	NJ American Water	Blanket	Open	96.64	0.00 B

Total Purchase Orders: 44 Total P.O. Line Items: 0 Total List Amount: 433,129.16 Total Void Amount: 0.00

State of New Jersey
Optimum

Health Benefits 51,788.14
Cable service 1/22 - 2/21 480.88
Total 485,398.18

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	3,887.68	0.00	3,887.68	0.00	0.00	3,887.68
WATER OPERATING	0-05	25.08	725.00	750.08	0.00	0.00	750.08
BEACH OPERATING	0-09	932.00	0.00	932.00	0.00	0.00	932.00
BOARD OF RECREATI	0-26	63.11	0.00	63.11	0.00	0.00	63.11
Year Total:		4,907.87	725.00	5,632.87	0.00	0.00	5,632.87
		454,367.48					
CURRENT FUND	1-01	402,098.46	0.00	402,098.46	0.00	0.00	402,098.46
WATER OPERATING	1-05	2,857.99	0.00	2,857.99	0.00	0.00	2,857.99
BEACH OPERATING	1-09	596.09	0.00	596.09	0.00	0.00	596.09
TRUST OTHER	1-25	6,310.00	0.00	6,310.00	0.00	0.00	6,310.00
Year Total:		411,862.54	0.00	411,862.54	0.00	0.00	411,862.54
GENERAL CAPITAL	C-04	11,241.25	0.00	11,241.25	0.00	0.00	11,241.25
WATER CAPITAL	W-06	0.00	4,392.50	4,392.50	0.00	0.00	4,392.50
Total of All Funds:		428,011.66	5,117.50	433,129.16	0.00	0.00	433,129.16
		480,280.68					