

**AGENDA
MAYOR & BOROUGH COUNCIL
BOROUGH OF SPRING LAKE
JANUARY 16, 2024**

*Agenda items are subject to change. If you have any questions regarding
an agenda item please contact the Borough Clerk at 732-449-0800 Ext. 620*

1. Call to Order

- a. Meeting opened by the Mayor at 7:00 PM with a moment of silent prayer and the Pledge of Allegiance to the Flag.
- b. Mayor announces that adequate notice of the meeting has been published and posted per Chapter 231 P.L. 1975.
- c. Roll Call for Attendance

2. Public Comments

3. Proclamations, Presentations & Special Guests

4. Workshop Discussion

5. Approval of Minutes

- a. December 19, 2023
- b. January 2, 2024

6. Council Comments & Staff Reports

- a. Event Application – Belmar Lake Como St. Patrick’s Day Parade – March 3, 2024
- b. Event Application – JSRC – RunAPalooza – April 6, 2024
- c. Chamber of Commerce 2024 Events

7. Business Items Under Consideration

8. Ordinances for Introduction

9. Ordinances for Adoption

10. Consent Agenda

- R-24-014 Approval of Raffle License RA#01-2024 – PSFA Communications HS Inc – On Premise 50/50
- R-24-015 Approval of Raffle License RA#02-2024 – PSFA Communications HS Inc – On Premise Draw
- R-24-016 Appointment of Class III Special Office
- R-24-017 Approving Volunteer First Aid Member
- R-24-018 Appointment of Part-time Department of Public Works Employee
- R-24-019 Setting 2024 Hourly Wages for Part-time Employees
- R-24-020 Authorization of the Municipal Tax Assessor or Municipal Attorney as Agent Filing Petitions of Appeal
- R-24-021 Authorizing Professional Service Contract PS#11-2024 – Wilentz, Goldman & Spitzer

11. Resolutions

- R-24-022 Setting 2024 Beach & Pool Fees
- R-24-023 Authorizing State Contract Purchase of a Self-Contained Leaf Vacuum
- R-24-024 Authorizing Change Order No. 2 – Contract #01-2023 – Roadway Improvements to Pitney Ave – Phase I
- R-24-025 Award of Contract #01-2024 – Road Improvements to Pitney Avenue Phase II
- R-24-026 Approval of Bills – January 16, 2023 - \$1,656,310.71

12. Public Comments

13. Executive Session (If needed) (027)

14. Adjournment

NEXT MEETING: February 13, 2024 at 7:00 pm

**BOROUGH OF SPRING LAKE
MAYOR AND BOROUGH COUNCIL
REGULAR MEETING
DECEMBER 19, 2023**

Council President Judge called the Regular Meeting of the Mayor and Council of the Borough of Spring Lake to order at 7:00 P.M. with a moment of silent prayer. He then proceeded with the Pledge of Allegiance to the Flag. Council President Judge announced that the meeting is being held in accordance with the Open Public Meetings Act.

PRESENT: Mr. Erbe, Mr. Hale, Mr. Judge, Miss McDonough, Ms. Whalley, Mr. Sagui

ABSENT: Mayor Naughton

ALSO PRESENT: Joseph Colao, Borough Attorney

Sam Avakian, Borough Engineer

W. Bryan Dempsey, Borough Administrator & Deputy Borough Clerk

Dina M. Zahorsky, Borough Clerk

Public Comments: None

Proclamations, Presentations, & Special Guests:

a. Proclamation – Congratulating Ellen Manger on Retirement

Ms. Whalley and Miss McDonough read the follow proclamation into record.

PROCLAMATION CONGRATULATING ELLEN MANGER ON RETIREMENT

WHEREAS, as Executive Director of the Greater Spring Lake Chamber of Commerce, Ellen Manger has faithfully served the Business Community and the residents of the Spring Lake area for the past twenty years; and

WHEREAS, under her leadership, The Greater Spring Lake Chamber of Commerce has raised over \$1,000,000 and invested it for the betterment of the Spring Lake and the community at large; and

WHEREAS, Ellen used her creativity and organizing skills to grow the Chamber's reach from a single annual sidewalk sale to a robust calendar of annual events that includes multiple sidewalk sales, annual festivals, holiday celebrations and art exhibits; and

WHEREAS, under Ellen's leadership, the Chamber continues to give generously to many deserving local charities; and

WHEREAS, Ellen has overseen the creation and growth of the popular GSLCC website, and the development of a world class social media presence reminding residents and visitors alike why Spring Lake offers something for everyone; and

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Borough Council would like to recognize the wonderful contributions of Ellen's work on behalf of the GSLCC and congratulate her on a well-deserved retirement, and the Mayor and Borough Council further proclaim that December 19, 2023 is Ellen Manger day in the Borough of Spring Lake.

George D'Amico explained that Ms. Manger has been with the Chamber of Commerce for twenty years. In the very beginning there was only one sidewalk sale a year. The Chamber of Commerce has evolved because of Ms. Manger. He also thanked the council and Mr. Dempsey as well for all of there help. He also thanked the Business Improvement District, Rich Clayton, and Dawn McDonough.

Ms. Manger added that the success of the Chamber of Commerce is a community event, it takes a village. She stated that Mr. D'Amico was there to help her along the way. She added that he was the fifth president that she worked with but was the most active and takes great pride in all of it. She thanked the council for their support.

Workshop Discussions: None

Approval of Minutes:

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Miss McDonough offered a motion to approve the minutes of December 5, 2023 as amended, seconded by Mr. Erbe.

ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Miss McDonough, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Council Comments & Staff Reports:

Mr. Erbe wished everyone Happy Holidays and thanked all of the employees for another great year.

Mr. Hale reflected on the year; the council was able to get a lot of things done. He added that the recreation center has broken ground, working on the Morris Avenue building, and paved a lot of roads. Mr. Hale stated that if you drop presents off for children at the police station, they will be delivered by the fire department on Saturday night.

Mr. Sagui stated that the council should consider looking at a storm water management plan for the whole town and see what needs to be upgraded.

Ms. Whalley thanked the Garden Club, American Legion Post #432, and Spring Lake Fire Department for the Wreaths Across America ceremony this past Saturday. Across the country there were three million wreaths laid at forty-two thousand locations. Ms. Whalley added Happy New Year and Merry Christmas to everyone.

Borough Engineer's Report:

Mr. Avakian reported that the boardwalk shifted a bit due to the last storm. Mr. Dempsey explained that the Department of Public Works fixed it already.

Mr. Avakian reported on Pitney Avenue Watermain Phase II, they should be done within the next few weeks. Once that work is done then it will be paved in the spring.

Borough Attorney's Report: None

Borough Administrator's Report:

Mr. Dempsey reported that the recreation building is framed up and the roof is going on in the next two weeks.

Mr. Dempsey reported that the Menorah Lighting went very well and was very well attended.

Business Items Under Consideration:

a. Event Request – A Walk on Water – June 7 & 8, 2024: Miss McDonough offered a motion to approve the request, seconded by Mr. Sagui. All in favor. None opposed.

b. Event Application – Lake Como 5K – April 27, 2024: Miss McDonough offered a motion to approve the request, seconded by Mr. Hale. All in favor. None opposed.

c. Event Application – Belmar Five Mile – August 31, 2024: Mr. Hale offered a motion to approve the request, seconded by Mr. Erbe. All in favor. None opposed.

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Ordinances for Introduction: None

Ordinances for Adoption:

Mr. Hale offered a motion to open the public hearing for Ordinance No. 2023-011, seconded by Mr. Erbe.

ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

PUBLIC HEARING NOW OPEN

Mr. Dempsey explained that this ordinance will allow the Borough to restructure the Department of Public Works, the assistant foreman will be retiring shortly. The position is no longer needed, as there is currently a Director, Foreman, and two acting Foreman.

Mr. Hale offered a motion to close the public hearing for Ordinance No. 2023-011, seconded by Mr. Erbe.

ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

PUBIC HEARING NOW CLOSED

Mr. Erbe offered a motion to close the public hearing for Ordinance No. 2023-011, seconded by Mr. Hale.

**AN ORDINANCE AMENDING CHAPTER 58, "OFFICERS AND EMPLOYEES" SECTION 18
"ASSISTANT BOROUGH FOREMAN" OF THE BOROUGH CODE**

WHEREAS, Chapter 58 of the Borough Code governs, Officers and Employees; and

WHEREAS, Chapter 58 Section 18 is amended with deletions reflected in ~~strikethrough~~ and additions reflected in underline; and

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Spring Lake in the County of Monmouth and State of New Jersey that Chapter 58 Section 18 will be removed as follows:

§ 58-18. Assistant Borough Foreman.

- A. ~~Office Created. The office of Assistant Borough Foreman is hereby created in the Borough pursuant to statute.~~
- B. ~~Appointment and confirmation. The Borough Foreman shall be appointed by the Mayor and confirmed by the Council in accordance with the laws relating to appointive officers.~~
- C. ~~Term of office. The term of office of the Assistant Borough Foreman shall be for on year and shall continue until the successor to the office shall have been appointed and confirmed or until the office shall have been abolished.~~
- D. ~~Duties. The Assistant Borough Foreman shall assist the Borough Foreman in carrying out the various and sundry municipal projects, works and duties, and in the absence of the Borough Foreman, shall be the officer in charge of the applicable projects, works and duties and of the persons engaged therein. Further, the Assistant Borough Foreman shall perform such other duties as the Mayor and Council may direct and specify.~~
- E. ~~Compensation. The compensation of the Assistant Borough Foreman shall be as stated in the current Salary Ordinance of the Borough of Spring Lake.~~

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

ROLL CALL:

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AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Consent Agenda:

Mr. Hale offered the following resolution and moved its adoption, seconded by Miss McDonough.

R-23-186 - RESOLUTION –APPROVING VOLUNTEER FIRST AID MEMBERS

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Spring Lake that the following is hereby approved as the necessary background investigations have been completed and found to be favorable.

Paige D. Fischer

Brendan Dwyer

ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Hale offered the following resolution and moved its adoption, seconded by Miss McDonough.

R-23-187 - RESOLUTION – RELEASING STREET OPENING BOND

218 SALEM AVENUE – BLOCK 29, LOT 11

WHEREAS a street opening application and appropriate fees was received by the Borough of Spring Lake from By Design Landscape, Inc. for property located at 218 Salem Avenue, Block 29, Lot 11 and

WHEREAS, a \$1,250.00 bond was posted for each property to ensure that the work was completed satisfactorily, and

WHEREAS, the Zoning Officer has inspected the site and found the work to be completed in accordance with Borough Ordinances and recommended the refund of the bond posted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough of the Borough of Spring Lake that the above referenced street opening bond in the amount of \$1,250.00 be and the same is hereby authorized for return.

ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Hale offered the following resolution and moved its adoption, seconded by Miss McDonough.

R-23-188 - RESOLUTION – RELEASING STREET OPENING BOND

1603 OCEAN AVENUE – BLOCK 95, LOT 1

WHEREAS a street opening application and appropriate fees was received by the Borough of Spring Lake from Blue Sunsets, LLC for property located at 1603 Ocean Avenue, Block 95, Lot 1 and

WHEREAS, a \$1,250.00 bond was posted for each property to ensure that the work was completed satisfactorily, and

WHEREAS, the Zoning Officer has inspected the site and found the work to be completed in accordance with Borough Ordinances and recommended the refund of the bond posted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough of the Borough of Spring Lake that the above referenced street opening bond in the amount of \$1,250.00 be and the same is hereby authorized for return.

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ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Mr. Sagui, Miss McDonough, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Hale offered the following resolution and moved its adoption, seconded by Miss McDonough.

R-23-189 - RESOLUTION – APPOINTMENT OF A POLICE DISPATCHER

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, that the following is hereby appointed as a Police Dispatcher at the following hourly rate.

Shane Killeen \$16.00

ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Mr. Sagui, Miss McDonough, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Resolutions:

Mr. Judge offered the following resolution and moved its adoption, seconded by Mr. Hale.

R-23-190 - RESOLUTION – APPROVAL OF BILLS – DECEMBER 19, 2023

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending December 19, 2023 and

WHEREAS, the Borough Finance Committee has reviewed said claims.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

SUMMARY

CURRENT FUND (1)	658,549.89
GRANT FUND (2)	46,564.31
GENERAL CAPITAL (4)	28,086.00
WATER/SEWER FUND OPERATING (9)	32,469.89
DOG TRUST (13)	1,000.00
ESCROW (15)	4,023.50
RECREATION TRUST (25)	14,686.76
BEACH OPERATING (81)	10,250.57
POOL OPERATING (91)	407.80
TOTAL	796,038.72

ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Mr. Sagui, Miss McDonough, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

ABSTAIN: Mr. Erbe

Public Comments:

Dolores Cacace, 104 York Avenue suggested if on First Avenue new lines are painted, could the line be moved over seven feet to the left. She added that it is currently dangerous since there is only

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parking on the east side and cars have to go over the line if there are bikers or people opening their car doors. Mr. Avakian will take a look at the road and report back.

Executive Session: None

Adjournment:

Mr. Judge offered a motion to adjourn the meeting, seconded by Mr. Hale.

ROLL CALL:

AYES: Mr. Erbe, Mr. Hale, Mr. Judge, Mr. Sagui, Miss McDonough, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Time of Adjournment: 7:22 pm

Respectfully submitted,

DINA M. ZAHORSKY
Borough Clerk

Approved at a meeting held on: January 16, 2024

**BOROUGH OF SPRING LAKE
MAYOR AND BOROUGH COUNCIL
REORGANIZATION MEETING
JANUARY 2, 2024**

Mayor Naughton called the Reorganization Meeting of the Mayor and Council of the Borough of Spring Lake to order at 7:00 P.M. with a moment of silent prayer. She then proceeded with the Pledge of Allegiance to the Flag. The Mayor announced that the meeting is being held in accordance with the Open Public Meetings.

PRESENT: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley, Mayor Naughton

ABSENT: None

ALSO PRESENT: Dina M. Zahorsky, Borough Clerk
W. Bryan Dempsey, Borough Administrator
Joseph Colao, Esq, Borough Attorney
Sam Avakian, Borough Engineer

Oaths of Office- Mayor & Borough Council

Janice Venables administered the Oath of Office to Jennifer Naughton, newly elected Mayor.

Mayor Naughton explained that in 2000 both herself and Mrs. Venables ran for Council. Mrs. Venables served the Borough as a Council member and Council President for seventeen years; Mayor Naughton thanked her for her service.

Mayor Naughton administered the Oath of Office to Brendan Judge and Matthew Sagui, newly elected Council Members.

Organization of Mayor & Borough Council

The Mayor called for a nomination for Council President. Mr. Erbe nominated Mr. Brendan Judge, seconded by Miss McDonough.

ROLL CALL:

AYES: Mr. Hale, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: NONE

ABSENT: NONE

ABSTAIN: Mr. Judge

Council Liaison Assignments

Mayor Naughton read through the 2024 Mayor and Council Assignments.

Jennifer Naughton Mayor	Beach & Pool, Communications, County Relations, DPW/Recycling, Finance/Personnel, Public Safety, Technology, Water & Sewer
Joseph Erbe Councilman	DPW/Recycling, Finance/Personnel, Land Use, Historic Preservation, Library, Roads
Edwin Hale Councilman	Board of Education, County Relations, DPW/Recycling, Roads, Public Safety
Brendan Judge Councilman	Beach & Pool, COAH, Finance/Personnel, Parks & Recreation, Public Safety
Kathleen McDonough Councilwoman	Bid Liaison, Planning Board, Land Use, Water & Sewer, Parks & Recreation, Environmental Affairs
Matthew Sagui Councilman	Beach & Pool, Water & Sewer, Land Use
Syd Whalley Councilwoman	Bid Liaison, COAH, Environmental Affairs, Parks & Recreation, Roads, Shade Tree Liaison

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Fire Department Oaths of Office:

Mayor Naughton administered the Oath of Office to Edwin Hale, Fire Chief, and Michael Alberque, Deputy Fire Chief.

Resolutions

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

R-24-001 - TEMPORARY MUNICIPAL BUDGET – 2024

WHEREAS, the Local Budget Law provides that (where any contracts, commitments, or payments are to be made prior to the final adoption of the 2024 Budget) temporary appropriations should be made for the purpose and amount required in the manner and time therein provided; and

WHEREAS, not exceeding 26.25 percent of the total operating appropriations in the 2023 budget may be temporarily appropriated less full debt service for 2024;

NOW, THEREFORE, BE IT RESOLVED that the attached temporary appropriations be made and that a certified copy of the resolution be transmitted to the Chief Financial Officer for her records.

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

R-24-002 - RESOLUTION – 2024 Appointments

Be It Resolved, By the Mayor & Council of the Borough of Spring Lake, New Jersey, that the following staff appointments are hereby made effective 1/01/24.

W. Bryan Dempsey	Borough Administrator, Stormwater Management Coordinator, Municipal Housing Liaison, Monmouth Municipal JIF & MEL Fund Commissioner, Southeast Monmouth Municipal Utilities Authority, Representative, Central Jersey HIF Commissioner, Liaison to Water Authority, LOSAP Program Administrator, Grant Manager, Monmouth County Community Development Block Grant Representative, Deputy Borough Clerk, Monmouth County Regional Board of Health Commissioner
Dina M. Zahorsky	Borough Clerk, Municipal Registrar, Human Resources, Alternate to Municipal JIF & MEL, Central Jersey HIF Alternate Commissioner, LOSAP Program Administrator, Recreation Assistant, Deputy Stormwater Coordinator, Alternate Monmouth County Community Block Grant Representative
Robbin Kirk	Chief Financial Officer, Tax & Water Sewer Collector
Lindsay Walker	Purchasing Agent, Deputy Municipal Registrar, Board of Health Secretary, Monmouth County Regional Board of Health Commissioner
Megan Kavanagh	Assistant to Administrator, Borough Clerk and Chief Financial Officer
Kristina Palangi	Technical Assistant to the Construction Official & Planning Board Secretary
Kathleen Ertle	Assistant Technical Assistant to the Construction Official & Assistant Planning Board Secretary
Harold McCormick	Superintendent – Public Works
Craig Trainor	Foreman – Public Works
Don Brahn, Jr.	Clean Communities Coordinator, Recycling Coordinator
Michael McArthur	Water/Sewer Plant Operato

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Marc Freda	Tax Assessor		
Kathy Farr-Heine	Recreation Supervisor		
Chief Edward Kerr	Emergency Management Coordinator		
Edwin Hale	Fire Chief	1 Year Term	1/01/24-12/31/24
Michael Alberque	Deputy Fire Chief	1 Year Term	1/01/24-12/31/24
Collin Quinn	Municipal Court Judge	3 Year Term	01/01/24-12/31/26
Patricia White	Municipal Court Administrator		
Arielle Frank	Deputy Court Administrator		
James D. Carton, Esq.	Municipal Prosecutor		
Michael Lynch, Esq.	Alt. Municipal Prosecutor		
Charles Shaw, Esq.	Public Defender		
Donald K. Greer, Jr., Esq.	Alt. Public Defender		

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Judge offered a motion to approve the following amended resolution and moved its adoption, seconded by Mr. Hale.

**R-24-003 - RESOLUTION - VARIOUS APPOINTMENTS TO BOARDS,
COMMITTEES, COMMISSIONS, ETC**

Be It Resolved, by the Mayor and Council of the Borough of Spring Lake, that the following list of appointments are hereby approved:

I. Library Board of Trustees

Susan Burrus	Five Year Term	01/01/24 – 12/31/28
Joseph Erbe	Mayor's Designee	01/01/24 – 12/31/24

II. Boards

Planning Board

Tom Burrus	Class I	01/01/24 – 12/31/24
W. Bryan Dempsey	Class II	01/01/24 – 12/31/24
Kathleen McDonough	Class III	01/01/24 – 12/31/24
Nicholas Sapnar	Class IV	01/01/24 – 12/31/27
Cindy Napp	Class IV	01/01/24 – 12/31/27

III. Committees

All members: 1 Year Term 01/01/24 – 12/31/24

Gary Ciliberto	Linda Drasheff	
Janice Venables	Thomas Burrus	Kyle Ott
Rob Slifer	Deirdre King	Patricia Ott
Cindy Napp	Michael Laracy, Chairman	Syd Whalley, Council Liason
Scott McMurray	Desmond Slattery	

IV. Mt. Laurel Housing Element & Fair Share Plan Committee

All members: 1 Year Term 01/01/24 – 12/31/24

Syd Whalley	John Haulenbeek	Walter Judge
Brendan Judge	Michael Tuzzio	

ROLL CALL:

BOROUGH OF SPRING LAKE MAYOR AND BOROUGH COUNCIL REORGANIZATION MEETING JANUARY 2, 2024

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: Miss McDonough

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

R-24-004-RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT WITH THE BOROUGH OF SPRING LAKE FOR THE PROVISION OF PROFESSIONAL SERVICES

WHEREAS, there exists a need for professional services to be provided to the Borough of Spring Lake, County of Monmouth, New Jersey (the "Borough") and the Borough Council desires to authorize the execution of a professional services contract between following listed persons/firms and the Borough for the provision of said services; and

PS#01-2024	Engineering Services	Peter Avakian	Leon S. Avakian, Inc.	788 Wayside Road Neptune, NJ 07753
PS#02-2024	Auditor	Robert A. Hulsart	Robert A. Hulsart & Company	2807 Hurley Pond Road, PO Box 1409 Wall, NJ 07719
PS#03-2024	Legal Services	Joseph Colao, Esq	Pashman, Stein, Walder, Hayden, PC	Court Plaza South 21 Main Street, Suite 200 Hackensack, NJ 07601
PS#04-2024	Labor Relations Counsel	Matthew J. Giacobbe, Esq	Cleary Giacobbe Alfieri Jacobs, LLC	5 Ravine Drive, PO Box 533 Matawan, NJ 07747
PS#05-2024	Bond Counsel	Matthew Jessup, Esq.	McManimon & Scotland, LLC	1037 Raymond Boulevard, Suite 400 Newark, NJ 07102-5408
PS#06-2024	COAH Counsel	Andrew Bayer, Esq.	Pashman Stein Walder Hayden, PC	Court Plaza South 21 Main Street, Suite 200 Hackensack, NJ 07601
PS#07-2024	Planning Services	Jennifer Beahm	Leon S. Avakian, Inc.	788 Wayside Road Neptune, NJ 07753
PS#08-2024	Alternate W/S Infrastructure Engineer	Patrick Cole	H2M Associates, Inc	4810 Belmar Blvd., Suite 201 Wall, NJ 07753
PS#09-2024	Legal Services	Dennis Collins, Esq	Collins, Vella, & Casello, LLC	2317 Highway 34, Suite 1A Manasquan, NJ 08736
PS#10-2024	Environmental LSRP	Envirotactics, Inc.	Envirotactics, Inc.	1330 Laurel Avenue Sea Girt, NJ 08750

WHEREAS, the services to be provided are considered to be "Professional Services" pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, the anticipated term of this contract is 1 year or until a successor is appointed; and

WHEREAS, the Local Public Contracts Law authorizes the awarding of a contract for "Professional Services" without public advertising for bids and bidding therefore, provided that the Resolution authorizing the contract and the contract itself be available for public inspection in the office of the Municipal Clerk and that notice of the awarding of the contract be published in a newspaper of general circulation in the municipality; and

WHEREAS, they are required to complete and submit a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political candidate or candidate committee in the Borough of Spring Lake in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, sufficient funds are available for the services and will be certified on each voucher submitted for payment in accordance with their fee schedule, a copy of which is attached to their contract.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute a contract between the above-named persons/firms and the Borough to provide professional services to the Borough of Spring Lake; and

BE IT FURTHER RESOLVED, that a copy of this Resolution, the Business Entity Disclosure Certification and the Contract shall be placed on file with the Clerk of the Borough; and

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BE IT FURTHER RESOLVED, that a notice in accordance with the Local Public Contracts Law of New Jersey in the form attached hereto shall be published in accordance with law; and

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Miss McDonough.

R-24-005-RESOLUTION – APPOINTING THOMAS J. SATEARY - TAX APPEAL ATTORNEY

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake that Thomas J. Sateary be and hereby is appointed Tax Appeal Attorney for the Borough of Spring Lake effective January 1, 2024.

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: Mr. Erbe

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Miss McDonough.

**R-24-006 - A RESOLUTION SETTING THE 2024 SALARY AND HOURLY WAGES FOR
VARIOUS OFFICIALS AND EMPLOYEES OF THE BOROUGH OF SPRING LAKE,
MONMOUTH COUNTY, NEW JERSEY**

Whereas, the Borough Code provides for the establishment of salaries for various officials and employees of the Borough to be set forth in a Salary Ordinance; and

Whereas, in order to permit flexibility in the hiring, transfer, and/or promotion of new or current employees, the Mayor and Council have adopted Ordinance No. 2008-006 establishing ranges for salaries and hourly wages;

Whereas, the specific salaries for officers and employees for 2024 are to be set by Resolution;

Now Therefore, Be It Resolved, by the Mayor and Council of the Borough of Spring Lake in the County of Monmouth, New Jersey, as follows:

1. Unless otherwise specified, all salaries and wages of Borough Officials and Employees shall be payable biweekly. Further, the salaries and wages payable herein shall be in lieu of all fees.
2. All ordinances in conflict with this ordinance, or any part thereof, are hereby repealed as to conflicting part or parts.
3. In addition to the compensation provided for the Borough Officials and Employees enumerated in Article IV of this Ordinance, certain qualified employees may be entitled to an annual longevity payment, uniform allowance, overtime payment, and other supplemental stipends, as may be specified in the Borough's Personnel Policy Handbook/Manual, a current labor contract, or a current individual employment agreement.
4. The following list shall represent the hourly wages and annual base salaries ranges for Officials and Employees of the Borough of Spring Lake not covered by a Collective Bargaining Agreement.

<u>Position Title</u>	<u>Base Salary</u>	<u>Hourly Wage</u>
Administration Borough Administrator	\$200,176.42	

BOROUGH OF SPRING LAKE MAYOR AND BOROUGH COUNCIL REORGANIZATION MEETING JANUARY 2, 2024

Borough Clerk/Municipal Registrar	\$96,188.13	
Chief Financial Officer/Water & Sewer Collector	\$50,000.00	
Purchasing Agent/Secretary to Board of Health	\$73,676.42	
Administrative Assistant	\$40,000.00	
Administrative Assistant		Min. Wage - \$18.00
Tax Assessor	\$33,990.00	
Tax Assessor PT Inspector		\$22 per inspection
Zoning Review Agent	\$31,612.64	

Regional Construction Office

Construction Official	\$12,922.46	
Building Sub-Code	\$16,153.07	
Building Inspector	\$31,969.37	
Technical Asst to Construction Official/Board Secretary	\$47,007.60	
Administrative Assistant/Board Secretary Asst	\$47,007.60	
Fire Sub-Code Official	\$31,969.37	
Electrical Sub-Code Official/Inspectors	\$31,969.37	(p/t) \$25.00 - \$30.00
Plumbing Sub-Code Official/Inspectors	\$31,969.37	(p/t) \$25.00 - \$30.00
Administrative Assistant		(p/t) Min. Wage - \$16.00

Library

Library Director	\$76,202.23	
Library Page (p/t)		(p/t) Min. Wage - \$15.00
Library Staff (f/t)	\$60,657.28	
Library Staff (p/t)		(p/t) Min. Wage to \$20.00

Emergency Services

Police Dept. - Secretary/Records Personnel		Min Wage - \$17.00
Matron		\$25.00

Public Works

Public Works Dept. - Superintendent/CPWM	\$142,093.00	
Public Works Dept. - Foreman	\$136,479.00	
Public Works Dept. - Asst. Foreman	\$124,275.87	
Public Works Dept. - p/t Laborer		Min. Wage- \$20.00
Public Works Dept. - Seasonal Laborer		Min. Wage- \$20.00
Recycling Attendants (p/t)		Min. Wage- \$17.00
Recycling Coordinator (p/t)	\$1,500.00	
Water Operator (p/t)	\$16,691.51	

Recreation

Recreation Dept. - Supervisor	\$35,835.33
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Elected Officials

Mayor	\$4,429.00
Councilmember	\$3,690.00

Municipal Court

Municipal Court Judge	\$17,283.87
Municipal Prosecutor	\$15,301.91

**BOROUGH OF SPRING LAKE
MAYOR AND BOROUGH COUNCIL
REORGANIZATION MEETING
JANUARY 2, 2024**

5. The salaries and wages of those employees in the Borough Police Department, Department of Public Works, and Beach Lifeguards covered by the provisions of Collective Bargaining Agreement shall be as provided in those Agreements as approved by the Mayor and Borough Council.

6. In the event any employee is specifically appointed by name to a position in a Resolution setting for a specific salary or wage, which salary or wage is different than provided herein, the specific individual Resolution shall be controlling.

7. This Resolution and the wages and salaries set forth herein shall be for January 1, 2024 unless effective date otherwise stated above.

ROLL CALL:

AYES: Mr. Hale, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: Mr. Judge, Mr. Erbe

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

R-24-007 - RESOLUTION – APPROVAL OF BILLS – JANUARY 2, 2024

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending January 2, 2024 and

WHEREAS, the Borough Finance Committee has reviewed said claims.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

<u>SUMMARY</u>	
CURRENT FUND (1)	33,596.40
GENERAL CAPITAL (4)	85,039.14
WATER/SEWER FUND OPERATING (9)	1,812.65
BEACH OPERATING (81)	4,630.99
POOL OPERATING (91)	1,350.00
TOTAL	\$126,429.18

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

**R-24-008 - RESOLUTION – ASSESSING A PROPERTY LIEN FOR
PROPERTY MAINTENANCE**

WHEREAS, due to emergent conditions found in conflict with the Property Maintenance Code and public health concerns of the condition of a certain dwelling and lands within the Borough of Spring Lake, and under the direction of the Code Enforcement Officer and Mayor of the Borough of Spring Lake, the Borough cleaned and cleared the Code and health violations of said property; and

WHEREAS, such officers have certified to the Mayor and Council the cost to be charged against dwelling or lands for the cleaning and clearing; and

**BOROUGH OF SPRING LAKE
MAYOR AND BOROUGH COUNCIL
REORGANIZATION MEETING
JANUARY 2, 2024**

WHEREAS, the amount so charged shall become a lien upon such dwelling or lands and shall be assessed and levied upon the property owner.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Spring Lake in the County of Monmouth, State of New Jersey that it hereby authorizes the Borough Tax Collector to place a lien on the property record of the property listed below and forward a bill to all interested parties of same.

<u>ADDRESS</u>	<u>BLOCK LOT</u>	<u>AMOUNT</u>	<u>VENDOR</u>
305 Ludlow Avenue	112	3.01	\$3,000.00 ELD Landscape Design

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Consent Agenda

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

R-24-009-RESOLUTION – DESIGNATING DEPOSITORIES FOR 2024

BE IT RESOLVED by the Mayor and Council of the Borough of Spring Lake that Bank of America, Ocean First Bank, Provident, and Manasquan Savings, Wells Fargo, and PNC Bank be and here hereby designated as depositories for the Borough of Spring Lake serving as follows:

Spring Lake Recreation, Spring Lake Trust and NJ State Unemployment Trust Account in Ocean First Bank, Spring Lake Heights;

Tax Account, Tax Capital, Payroll Account, Marriage License Trust Account, Dog License Account, and Spring Lake Police Law Enforcement Trust Account, Monmouth Avenue

Trust Account, Water-Sewer, Water-Sewer Capital, Developer Escrow Account, Spring Lake COAH Account, Unemployment Trust Account, Clearing Account, Pool Utility and Pool Capital, Beach Utility, Junior Lifeguards and Beach Capital in the Ocean First Bank, Spring Lake Heights;

BE IT FURTHER RESOLVED that the Mayor and Council reserve the right to change the location of said accounts as a result of the intent to consolidate all banking services into one or more institutions.

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

R-24-010- RESOLUTION- APPROVING CASH MANAGEMENT PLAN FOR 2024

BE IT RESOLVED by the Mayor and Council of the Borough of Spring Lake, County of Monmouth, that for the year 2023, the following shall serve as the cash management plan of the Borough of Spring Lake.

The Chief Financial Officer is directed to use this Cash Management Plan as the guide in depositing and investing the Borough of Spring Lake's funds.

The following are suitable and authorized investments:

- Interest-bearing bank accounts and certificates of deposit in authorized banks, listed below, for deposit of local unit funds
- Government money market mutual funds as comply with N.J.S.A. 40A:5-15.1(e)
- Local government investment pools which comply with N.J.S.A. 40A:5-15.1(e) and conditions set by the Division of Local Government Services.

**BOROUGH OF SPRING LAKE
MAYOR AND BOROUGH COUNCIL
REORGANIZATION MEETING
JANUARY 2, 2024**

- New Jersey State Cash Management Fund.
- Repurchase agreements (repos) or fully collateralized securities that comply with N.J.S.A. 40A:5-15.1(a).

Each month, the Chief Financial Officer shall prepare a schedule of investments purchased and redeemed, investment earnings, fees incurred and market value of all investments.

The following Government Unit Depository Protection Act approved banks are authorized depositories for the deposit of funds:

Bank of America, Wall	Capital One Bank, Sea Girt
Manasquan Savings Bank, Manasquan	Kearny Federal Savings Bank, Spring Lake Heights
Provident Savings Bank, Manasquan	Ocean First Bank, Spring Lake Heights
Wells Fargo Bank, Spring Lake	TD Bank, Wall Township

The CFO shall report to the Governing Body any account that does not earn interest.

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

R-24-011-RESOLUTION- ESTABLISHING INTEREST RATES ON DELINQUENT TAXES

BE IT RESOLVED by the Mayor and Council of the Borough of Spring Lake that the eight percent (8%) and eighteen percent (18%) over \$1,500.00 be established as the legal percentage rates on all delinquent taxes.

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

R-24-012-RESOLUTION – YEAR END PENALTY

WHEREAS, N.J.S.A.54:4-67 has been amended to allow a year-end penalty of 6% on a delinquency in excess of \$10,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Spring Lake that the Tax Collector is hereby authorized to charge a 6% penalty if a delinquency is in excess of \$10,000.00 on properties that fail to pay the delinquency prior to the end of the calendar year.

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Mr. Judge offered a motion to approve the following resolution and moved its adoption, seconded by Mr. Hale.

**BOROUGH OF SPRING LAKE
MAYOR AND BOROUGH COUNCIL
REORGANIZATION MEETING
JANUARY 2, 2024**

R-24-013-RESOLUTION – DESIGNATING OFFICIAL NEWSPAPERS

BE IT RESOLVED by the Mayor and Council of the Borough of Spring Lake that the Asbury Park Press, The Coast Star and The Star Ledger be and are hereby designated as the official newspapers of the Borough of Spring Lake.

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: None

ABSENT: None

ABSTAIN: None

Business Items Under Consideration: None

Council Comments & Staff Reports:

Mayor Naughton stated that it takes a huge team to make this a beautiful town; the council is extraordinary and work well together. She added that the council is supported by Mr. Dempsey and Mrs. Zahorsky's team, the Department of Public Works, Police Department, Fire Department and First Aid. Those are the people who run the Borough and they deserve credit. Mayor Naughton gave a shout out to her husband Gary for the many missed dinners, calls over vacations and many other things; he is very supportive and she could not do this without him.

Mr. Erbe thanked the three people who decided to run again; we have a good group here and he is very happy they decided to run again, especially the mayor who will sacrifice another four years.

Mr. Hale said thank you to his colleagues, great job, keep it up.

Mr. Judge thanked the residents of the Borough for their support and also the council colleagues for their support. He looks forward to working with everyone again. Mr. Judge is very excited about the projects going on in town, the recreation building at Marucci Park and the bank building which will provide a restaurant as well as affordable housing.

Miss McDonough congratulated everyone. She stated that the mayor does her job with such grace and makes it look easy, she is always calm, cool, and collective, it is an honor to work with her. She thanked the staff as well, especially the Department of Public Works, she has received many compliments on how stunning the town looks.

Mr. Sagui stated that the mayor summed it up perfectly. It is a pleasure to work with the mayor and all of the council members.

Ms. Whalley stated that she is looking forward to a great 2024. She thanked the three people for running again. Ms. Whalley stated that Mrs. Venables was on the council for seventeen years; it is amazing that at all of the things that she is picking up that Mrs. Venables had accomplished. Two of the large things are the development and creation of the Spring Lake Business Improvement District and the downtown special tax assessment program. She added that Mrs. Venables helped with the creation of the Shade Tree Reserve fund which funds the planting and removal of shade trees throughout town.

Borough Engineer's Report:

**BOROUGH OF SPRING LAKE
MAYOR AND BOROUGH COUNCIL
REORGANIZATION MEETING
JANUARY 2, 2024**

Mr. Avakian appreciates the mayor and council for appointing his office again.
Mr. Avakian reported that on First Avenue, the center line can be shifted with striping.

Borough Attorney's Report:

Mr. Colao thanked the mayor and council for the privilege of this role for another year, he appreciates it. He stated that 2023 was a good year and he looks forward to 2024. He added that it is a privilege to work with Mayor Naughton, she does it with grace and ease.

Borough Administrator's Report:

Mr. Dempsey stated that he will be here for fifteen years. It is a privilege to work for this mayor and council, it is a team effort. He said that it is a privilege to work here and all of the employees work well together and there are never any issues; it's a true family. He added that its both Democrats and Republicans working together. He thanked the mayor and council.

Public Comments: None

Adjournment:

Mr. Judge offered a motion to adjourn the meeting, seconded by Mr. Hale.

ROLL CALL:

AYES: Mr. Hale, Mr. Judge, Mr. Erbe, Miss McDonough, Mr. Sagui, Ms. Whalley

NAYS: NONE

ABSENT: NONE

ABSTAIN: NONE

Time of Adjournment: 7:22 PM

Respectfully submitted,

DINA M. ZAHORSKY
Borough Clerk

Approved at a meeting held on: January 16, 2024

R-24-014

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.</p> <p style="text-align: right;">_____ Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

R-24-015

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.</p> <div style="text-align: right;"> <hr/> Borough Clerk </div>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, that the following is hereby appointed as a Class III Special Officer.

MAYOR JENNIFER NAUGHTON

DINA M. ZAHORSKY, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. ERBE						
MR. HALE						
MR. JUDGE						
MISS MCDONOUGH						
MR. SAGUI						
MS. WHALLEY						
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.

Borough Clerk

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Spring Lake that the following is hereby approved as the necessary background investigations have been completed and found to be favorable.

MAYOR JENNIFER NAUGHTON

DINA M. ZAHORSKY, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.</p> <p style="text-align: right;">_____ Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

R-24-018

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough of the Borough of Spring Lake that John Wanate be and hereby is appointed as a part-time Department of Public Works employee at a rate of \$15.25.

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. ERBE						
MR. HALE						
MR. JUDGE						
MISS MCDONOUGH						
MR. SAGUI						
MS. WHALLEY						
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.

Borough Clerk

Public Works Part-time

Recycling

Administration

Library

MaryJane Burke	\$19.34
Sally Kozlowski	\$15.13
Jean Mechanic	\$15.13
Kylie Newton	\$15.13
Kathleen Scotto	\$15.13
Leslie Skarbek	\$18.26
Dylan Thomas	\$15.13

DINA M. ZAHORSKY, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.</p> <p style="text-align: right;">_____ Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

**AUTHORIZATION OF THE MUNICIPAL TAX ASSESSOR OR MUNICIPAL
ATTORNEY AS AGENT FILING PETITIONS OF APPEAL/COMPLAINTS**

WHEREAS, statutory provision is made for the review and correction of errors by the local Tax Assessor prior to certification of an assessment list; and

WHEREAS, statutory provision is also made for the discovery and correction of errors by the local Tax Assessor during the establishment of the tax rate; and

WHEREAS, from time to time the Tax Assessor discovers an error in calculation, transposing, measurement, or typographical errors, in the tax assessments on the tax list after the time the County Board of Taxation has certified the tax rates for the tax year or a property becomes subject to a roll-back assessment; and

WHEREAS, changes in the property ownership at times may necessitate adjustments in the Veterans and/or Senior Citizen deductions allowed on the assessment list; and

WHEREAS, responsibility for maintenance and correction of the assessment list rests with the local Tax Assessor subject to laws and regulations; and

WHEREAS, the Mayor and Borough Council of the Taxing District of Spring Lake is desirous that every taxpayer pays his fair share of taxes; and

WHEREAS, if the above discovered errors are not corrected or a roll-back assessment not applied, the taxpayers affected would not be paying their fair share of taxes; and

WHEREAS, in certain instances outlined in N.J.S.A. 54:3-21, taxpayers and taxing districts are authorized to file appeals to the County Board of Taxation or, if the statutory requirements are satisfied, to file a complaint directly with the New Jersey Tax Court; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Spring Lake, that, in addition to those powers given to the Tax Assessor by statute, the Tax Assessor may authorize the filing with the Monmouth County Board of Taxation or New Jersey Tax Court such appeals or complaints as may be necessary to maintain the accuracy and equality in the assessment list of the Borough of Spring Lake, in accordance with the procedures set forth by the applicable statutory provisions and/or approved by the New Jersey Division of Taxation and/or the New Jersey Attorney General's Office; and

BE IT FURTHER RESOLVED that, with respect to appeals or complaints filed by a taxpayer with the Monmouth County Board of Taxation or the New Jersey Tax Court, the Tax Assessor may authorize the filing of cross petitions of appeal and counterclaims; and

BE IT FURTHER RESOLVED that the Tax Assessor is authorized to negotiate settlements of appeals or complaints filed with the Monmouth County Board of Taxation or the New Jersey Tax Court and to authorize settlements of such appeals without obtaining Mayor and Borough Council's approval; and

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.</p> <p style="text-align: right;">_____ Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.</p> <p style="text-align: right;">_____ Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							



architects + engineers

4810 Belmar Boulevard, Ste 201
Wall Township, NJ 07753 | tel 732.414.2661

ENGINEERING NJ #24GA28019100

Via Electronic Mail

December 15, 2023

Mr. W. Bryan Dempsey
Business Administrator
Borough of Spring Lake
E-mail: bdempsey@springlakeboro.org

**RE: PFAS – Regulatory Update and PWS Operations Strategy
Borough of Spring Lake, Monmouth County, New Jersey**

Dear Mr. Dempsey:

Per- and Polyfluoroalkyl Substances (PFAS) are a class of emerging contaminants that have been the subject of various recent drinking water regulations throughout the country. This group of chemicals include long and short-chain compounds that do not naturally decompose, therefore requiring intentional efforts to remove them from drinking water. These chemicals are often introduced to the environment through firefighting foams, paints, non-stick coatings, detergents and other manufactured substances. PFAS is of particular concern because of its adverse effects on human health, including but not limited to increased risks of kidney and testicular cancer, changes in liver enzymes, decreased birth weights and increased blood pressure/ pre-eclampsia in pregnant women.

Further – in review of recent NJDEP correspondence (DEP to Borough, dated Dec 11, 2023), and upon further review of Borough water quality records, it should be understood that the Borough has detected PFAS in its raw sources, at concentrations ranging from "Non-Detect" (i.e. below the numerical detection limits of the certified laboratory methods) up to 6.45 ng/L (ref.: Oct 2023 sample for one of the contaminants of concern, PFOA).

NJDEP has taken steps to regulate these compounds in drinking water, down to concentrations ranging from 13 to 14 ng/L. However, the USEPA plans to implement more stringent regulations, reducing the regulated concentrations to 4 ng/L, with some additional points of compliance for less-frequently encountered compounds in the same category. To that end, the Borough is advised to begin considering strategies for managing PFAS. Such strategies could include the construction of new sources, the installation of treatment technologies, and/or the increase of bulk purchase from its regional supply partner utility.

H2M is deeply experienced in the management of PFAS, including and specifically the expediting of solutions for treatment at municipally-owned utilities. If desired, we can provide immediate and detailed strategic advice on next steps, including regulatory compliance and funding strategies.

Very Truly Yours,

H2M Associates, Inc.

Patrick K. Cole, P.E.
Vice President

cc: Lic. Op. M. McArthur
A. Hilla

**RESOLUTION – SETTING FEES FOR THE 2024 BEACHES AND POOLS PURSUANT TO
CHAPTER 114 OF THE CODE OF THE BOROUGH OF SPRING LAKE AS ADOPTED BY THE
MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF SPRING LAKE**

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Spring Lake that the following fees be and hereby are set for the year of 2024:

BEACHES AND POOLS:

Pursuant to §114-19: Charges for use of beaches and pools shall be as follows:

A. Beach Only Badges:

(1) Seasonal beach badge age 12+	110.00
(2) Senior citizen badge age 65+	80.00
(3) Late season beach badge (badges purchased on or after August 1)	70.00
(4) Daily Badge Fee	12.00

B. Lockers: (All lockers include five (5) adult pool/beach badges)

(1) North End full locker	1,738.00
(2) North End half locker	1,557.00
(3) South End Shower Locker	3,175.00
(Only one (1) name per Spring Lake property may be registered for the lottery. Lottery applicant must be made by the owner of the property)	
(4) South End Changing Locker	2,012.50
(5) South End half locker	1,557.00

C. Beach Boxes: (All boxes include five (5) adult pool/beach badges) 1,557.00

D. Additional Badges purchased concurrently with a locker/beach box:

(1) Additional pool/beach badge age 12+	270.00
(2) Additional pool/beach badge ages 6-11 (pool only)	160.00

Note: Purchase of additional badges counts towards the eight (8) maximum per locker/beach box.

E. Single Pool/Beach Badges without a locker/beach box:

(1) <i>Spring Lake Residents Only</i> – Maximum of three (3) per residence	270.00
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F. Resident/Additional Badge purchased concurrently with a locker/beach box - Senior Citizen: (Pool Only) 105.00

G. Single Guest Pool/Beach Badge: (Daily)

Pool/Beach Badge seasonal holder only

(1) Age 12+	20.00
(2) Ages 6-11 (pool only)	10.00
(3) Age 5 and under	N/C

H. Non-Resident Facilities Fee & Second Locker Fee: 200.00

I. Pursuant to §114-22 Broken or Lost Badges:

Seasonal badges which are lost shall be replaced for the following charges for each badge lost:

A. Pool/beach badge (before August 1)	270.00
B. Pool/beach badge (on or after August 1)	170.00
C. Seniors & Children Pool Only, seasonal (before August 1)	85.00

R-24-022

D. Seniors & Children Pool Only, seasonal (on or after August 1)	50.00
E. Beach only badge (before August 1)	110.00
F. Beach only badge (on or after August 1)	70.00

J. Paddle Board Lockers:

(1) Yearly rental to run from May 15 th to May 14 th	500.00
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K. Gift Boxes	3.00
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MAYOR JENNIFER NAUGHTON

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.

DINA M. ZAHORSKY, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							Borough Clerk
MAYOR NAUGHTON							

WHEREAS, the Mayor and Council of the Borough of Spring Lake wish to purchase a Tarco Hurricane Self Contained Leaf Vacuum from Cherry Valley Tractor Sales who is an authorized vendor under The Education Services Commission of New Jersey Co-Op#65MCESCCPS; and

WHEREAS, the Superintendent of Public Works recommends the utilization of this contract on the grounds that they can provide the quality of product at the most reasonable price; and

WHEREAS, the cost for the purchase the Tarco Hurricane Self Contained Leaf Vacuum shall not to exceed \$126,251.35; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Water Meter Management Services is hereby ratified.

I, Robbin Kirk, Chief Financial Officer of the Borough of Spring Lake hereby certify that funds are available from the following account

ROBBIN KIRK, Chief Financial Officer

MAYOR JENNIFER NAUGHTON

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2023.

DINA M. ZAHORSKY, Borough Clerk

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. ERBE						
MR. HALE						
MR. JUDGE						
MISS MCDONOUGH						
MR. SAGUI						
MS. WHALLEY						
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2023.

_____ Borough Clerk



35 Route 70 West
Marlton, New Jersey 08053-3099
Tel #856-983-0111 Fax #856-983-7700
Cell #609-605-4560

To: Borough of Spring Lake

Attn: Craig Trainor
Tel: 732-859-0393
Cell:
Email: ctrainor@springlakeboro.org

Date	11/27/2023
Estimated Delivery	From Receipt of Order
5 Months	
Terms	
F.O.B.	Marlton, NJ
To Be Shipped Via	Delivered
Salesman	Brian C. Wright

****Price on this quote is an estimate and is subject to being increased****

Quantity		List Price	Total
1	(New) Tarco Hurrican 4025: 25 Cubic Yard Self Contained Leaf Vacuum with 33" Diameter Impeller, 74hp Tier IV Diesel Engine, 13" Industrial Spring Loaded Auto Clutch, DR Hopper Downdraft Style Receiving Box, Barn Door Style Rear Doors, and wired joystick Control (White, Orange or Yellow Paint)		\$ 128,795.80
1	(New) Hydraulic Parking Jack in Lieu of Manual Jack	List Price	\$ 1,194.20
1	(New) Dust Collections Bags	List Price	\$ 1,050.00
1	(New) Wireless Remote for 4 Way Boom	List Price	\$ 1,393.00
		Total List Price	\$ 132,433.00
		5% ESCNJ Disc.	\$ (6,621.65)
		\$110.00	\$ 440.00
4	Labor to Install Options	Contract Price	\$ 126,251.35
Please note terms and conditions on Page 2			



The Educational Services Commission of New Jersey Thank you for the opportunity
New Jersey State Approved Co-Op#: 65MCESCCPS

Bid# ESCNJ 22/23-12 (Grounds Equipment)

Brian C. Wright

- Sale is not final until this purchase order is signed by Seller and Buyer.
- No Warranties Express or Implied: Seller makes no warranties, express or implied by law, as to the product(s) set forth in this purchase order, and Seller specifically disclaims any implied warranty of merchantability or fitness for a particular purpose and any liability for consequential damages, including loss of income.
- Manufacturer's Price Increase: Manufacturer has reserved the right to change the price of products to Seller without notice. In the event the price to Seller of the product(s) ordered by Buyer is changed by Manufacturer prior to its delivery to Buyer, Seller reserves the right to change the cash delivery price to Buyer. If the cash delivery price is increased by Seller, Buyer may, if dissatisfied with the higher figure, cancel this order.
- Delays in Delivery: Buyer understands and agrees that Seller shall not be held responsible for any loss, damage, detention, delay, or failure to deliver resulting from any cause which is unavoidable or beyond Seller's reasonable control, including, but not limited to, fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law, or regulation of any court, government, or governmental
- In the event that this purchase order is canceled by mutual written consent of Seller and Buyer, or if Seller is unable to make delivery of said product(s) for any of the reasons specified herein, Seller shall return and Buyer shall accept any of the monies paid for the product(s) in full discharge of any obligations of Seller to Buyer hereunder.
- No Modification Unless in Writing: Buyer agrees that all previous communications between Seller and Buyer, either verbal or written, with reference to the subject matter of this purchase order, are hereby abrogated. Buyer further agrees that no modification hereof shall be binding upon Seller unless said modification is in writing and agreed to and accepted in writing by an officer or authorized representative of Seller.
- Choice of Law and Forum: In the event that a dispute arises under this purchase order, Buyer and Seller agree that said dispute shall be governed by the law of the State of New Jersey, and Buyer and Seller agree that the dispute will be adjudicated in the State of New Jersey, and Buyer agrees to submit to jurisdiction of said court.
- Attorney's Fees: In the event that Seller turns a dispute arising under this purchase order to an attorney and prevails in said dispute, Buyer understands and agrees that Buyer will be liable for either, at Seller's choice, stipulated attorney's fees in the sum of twenty (20) percent of the unpaid balance of this purchase order, or actual attorney's fees incurred by Seller resolving the dispute to conclusion.

Cherry Valley Tractor Sales
 35 West Route 70
 Marlton, NJ, 08053
www.cherryvalleytractor.com

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.</p> <p style="text-align: right;">_____ Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

Borough of Spring Lake
County of Monmouth

**RESOLUTION – AWARD OF CONTRACT #01-2024
ROAD IMPROVEMENTS TO PITNEY AVENUE PHASE II**

WHEREAS, on November 29, 2023 bids were received for Road Improvements to Pitney Avenue Phase II, and

WHEREAS, ten (10) packages were picked up and nine (9) bids were received, and

WHEREAS, Fernandes Construction, Inc., Monroe, NJ submitted the lowest responsible bid for the Road Improvements to Pitney Avenue Phase II at a total bid of \$297,462.67 and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Spring Lake that Contract #01-2024 is hereby awarded to Fernandes Construction, Inc, Monroe, NJ for the Road Improvements to Pitney Avenue Phase II at a cost not to exceed \$297,462.67.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I, Robbin Kirk, Chief Financial Officer of the Borough of Spring Lake hereby certify that funds are available from the following accounts Reserve for Road Improvements Acct # C-04-55-226-001 with an available balance of \$

ROBBIN KIRK, CHIEF FINANCIAL OFFICER

JENNIFER NAUGHTON, MAYOR

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.

DINA M. ZAHORSKY, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.
MR. ERBE							<hr/> <div>Borough Clerk</div>
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

LEON S. AVAKIAN, P.E., P.L.S. (1953-2004)
PETER R. AVAKIAN, P.E., P.L.S., P.P.
MEHRYAR SHAFAI, P.E., P.P.
GREGORY S. BLASH, P.E., P.P., CPWM
LOUIS J. LOBOSCO, P.E., P.P.
GERALD J. FREDA, P.E., P.P.
JENNIFER C. BEAHM, P.P., AICP
CHRISTINE L. BELL, P.P., AICP
SAMUEL J. AVAKIAN, P.E., P.L.S., P.P.

December 1, 2023

Mr. W. Bryan Dempsey, Administrator
Borough of Spring Lake
423 Warren Avenue
Spring Lake, NJ 07762

**Re: Improvements to Pitney Avenue, Phase II
Bid Recommendation
Borough of Spring Lake, Monmouth County
Our File: SL-23-08**

Dear Mr. Dempsey:

Bids were received on November 29, 2023, for the above referenced project. Ten (10) contractors purchased bid documents and nine (9) contractors submitted complete bids. The base bid amount ranged from a low bid of \$223,137.17 to a high of \$278,705.40. The project also included two (2) alternates. The base bid and alternates amount ranged from a low bid of \$297,462.67 to a high of \$365,388.85. The apparent low bidder for both, the base bid, and alternates, is Fernandes Construction Inc. as seen on the attached bid tabulations.

The references for Fernandes Construction Inc. have been found to be satisfactory. We therefore recommend that the contract be awarded to Fernandes Construction for the base bid and alternates in the amount of \$297,462.67, subject to the favorable review of the bid bond by the Borough Attorney, and the availability of funding to complete the project.

Should you have any questions regarding this matter, please feel free to contact our office.

Sincerely,

LEON S. AVAKIAN, INC.



Samuel Avakian, P.E., P.L.S., P.P.
Project Manager

SJA: sj
Enclosure
SL-23-10 BidRec

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 16, 2024.
MR. ERBE							<hr/> Borough Clerk
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND OPERATING	3-01	71,198.40	0.00	71,198.40	0.00	0.00	71,198.40
WATER/SEWER FUND OPERATING	3-09	11,507.29	0.00	11,507.29	0.00	0.00	11,507.29
BEACH OPERATING	3-81	4,529.61	0.00	4,529.61	0.00	0.00	4,529.61
POOL UTILITY	3-91	1,148.56	0.00	1,148.56	0.00	0.00	1,148.56
Year Total:		88,383.86	0.00	88,383.86	0.00	0.00	88,383.86
CURRENT FUND OPERATING	4-01	776,007.86	0.00	776,007.86	0.00	0.00	776,007.86
WATER/SEWER FUND OPERATING	4-09	271,517.45	0.00	271,517.45	0.00	0.00	271,517.45
BEACH OPERATING	4-81	72,241.68	0.00	72,241.68	0.00	0.00	72,241.68
POOL UTILITY	4-91	20,062.98	0.00	20,062.98	0.00	0.00	20,062.98
Year Total:		1,139,829.97	0.00	1,139,829.97	0.00	0.00	1,139,829.97
GENERAL CAPITAL FUND	C-04	215,937.18	0.00	215,937.18	0.00	0.00	215,937.18
Grant Fund	G-02	24,196.25	0.00	24,196.25	0.00	0.00	24,196.25
RECREATION TRUST	T-25	5,775.95	0.00	5,775.95	0.00	0.00	5,775.95
Water/Sewer Utility Capital Fund	W-08	182,187.50	0.00	182,187.50	0.00	0.00	182,187.50
Total of All Funds:		1,656,310.71	0.00	1,656,310.71	0.00	0.00	1,656,310.71

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Spring Lake Borough
Bill List By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
AIRGA005 AIR & GAS TECHNOLOGIES INC.						
	23-01394 08/23/23 Air Compr. Recharging System					
	1 Air Compr. Recharging System	46,253.00 C-04-22-009-238	B Odr 22-009 Acquisiton Fire Equipment Unf R	08/23/23 01/09/24	820588	N
	Vendor Total:	46,253.00				
AMAZO010 AMAZON CAPITAL SERVICES						
	23-01909 12/01/23 Library purchases December					
	1 Library Adult Bks December	179.21 3-01-29-390-222	B LIBRARY OE ADULT BOOKS R	12/01/23 01/11/24		N
	2 Library Children Book december	142.94 3-01-29-390-233	B LIBRARY OE CHILDREN'S BOOKS R	12/01/23 01/11/24		N
	3 Library purchases December	103.79 3-01-29-390-296	B LIBRARY OE VIDEO & AUDIO R	12/01/23 01/11/24		N
	4 Library Supplies December	101.87 3-01-29-390-036	B LIBRARY OE OFFICE SUPPLIES & EQUIPMENT R	12/01/23 01/11/24		N
		527.81				
	Vendor Total:	527.81				
ANDRE005 ANDREA CRAIG						
	23-01999 12/20/23 Eye glasses					
	1 Eye glasses	500.00 3-01-29-390-213	B LIBRARY OE GLASSES R	12/20/23 01/08/24		N
	Vendor Total:	500.00				
APPRA005 APPRAISAL SYSTEMS, INC.						
	24-00071 01/11/24 2023 Appraisals 20% Properties					
	1 2023 Appraisals 20% Properties	6,800.00 3-01-20-150-283	B TAX ASSESSOR OECOUNTY ASSESSOR'S PROGRAM R	01/11/24 01/11/24		N
	Vendor Total:	6,800.00				

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Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Enc Date	Date	Date Invoice	Exc1
ATLA0035 ATLANTIC PLUMBING SUPPLY CORP	23-02007 12/27/23 Coupling for Sewer Line	21.63 3-09-20-601-139	B W/S MAINT OE CUSTOMER SERVICE SUPPLIES	R	12/27/23 01/09/24	S4018900.001 N
	1 Coupling for Sewer Line					
	Vendor Total:	21.63				
ATLAN050 ATLANTIC STATES LUBRICANTS CORP	23-01905 12/21/23 Oil & Grease for Trucks	2,746.80 3-01-26-315-231	B VEHICLE MAINT OE MOTOR OIL	R	12/21/23 01/09/24	653947 N
	1 Oil & Grease for Trucks					
	Vendor Total:	2,746.80				
BAINS005 BAIN'S ACE HARDWARE	23-01905 11/30/23 Monthly DPW- December	7.19 3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	11/30/23 01/09/24	230896 N
	1 Monthly DPW- December					
	2 Monthly DPW- December	9.34 3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	01/09/24 01/09/24	230946 N
		16.53				
	Vendor Total:	16.53				
BAREW005 BARE WIRES SURF & SKATE	23-01577 09/28/23 J. Liddy/Eye Allowance 2023	458.00 3-01-25-240-213	B POLICE OE GLASSES	R	09/28/23 01/08/24	N
	1 J. Liddy/Eye Allowance 2023					
	Vendor Total:	458.00				
CENT0020 CENTRAL JERSEY REGISTRAR ASSOC	24-00017 01/08/24 2024 Membership Dues	60.00 4-01-20-120-044	B MUNICIPAL CLERK OE PROF ASSOC DUES	R	01/08/24 01/08/24	N
	1 2024 Membership Dues					
	Vendor Total:	60.00				
CHAR0010 CHARLES F. SHAW III, ESQ.	24-00034 01/09/24 Public Defender 12/14/2023	300.00 3-01-43-495-027	B PUBLIC DEFENDER OE LEGAL SERVICES	R	01/09/24 01/09/24	N
	1 Public Defender 12/14/2023					
	Vendor Total:	300.00				

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Spring Lake Borough
Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description					
COLL0010 COLLINS,VELLA, & CASELLO,LLC							
24-00070 01/11/24 Legal Serv Purch Prop-Dec							
1 Legal Serv Purch Prop-Dec	1,015.00 3-01-20-155-291	B LEGAL OE BORO ATTORNEY	R	01/11/24	01/11/24	11948	N
Vendor Total:	1,015.00						
CONTI005 CONTINENTAL FIRE & SAFETY INC.							
24-00043 01/09/24 Calibration Gas/Co Meters							
1 Calibration Gas/Co Meters	620.00 3-01-25-265-206	B FIRE OE PURCHASES FOR #1	R	01/09/24	01/09/24	P4404	N
Vendor Total:	620.00						
CRAWF010 CRAWFORD CUSTOM CONSULTING							
23-01918 12/04/23 INSPECTION/BUCKET TRUCK							
1 INSPECTION/BUCKET TRUCK	398.00 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	12/04/23	01/11/24	35145A	N
Vendor Total:	398.00						
DIETR005 DIETRICH OPTICIANS P.A.							
24-00069 01/10/24 K. Heine/Eye Allowance 2024							
1 K. Heine/Eye Allowance 2024	269.00 T-25-00-800-001	B RESERVE FOR RECREATION	R	01/10/24	01/10/24		N
Vendor Total:	269.00						
EDMUN005 EDMUNDS & ASSOCIATES, INC							
24-00046 01/09/24 2024 Software Maintenance							
1 2024 Software Maint/Finance	3,872.32 3-01-20-130-059	B FINANCE OE DATA PROCESSING EQUIP & MAINT	R	01/09/24	01/09/24	23-IN7174	N
2 2024 Software Maint/Tax	2,583.43 3-01-20-145-059	B REV & TAX ADMIN OE DATA PROC EQUIP & MAINT	R	01/09/24	01/09/24	23-IN7174	N
3 2024 Software Maint/Utility	2,714.03 3-09-20-601-059	B W/S MAINT OE DATA PROC EQUIP&MAINT	R	01/09/24	01/09/24	23-IN7174	N
4 2024 Software Maint/Requisitio	1,107.18 3-01-20-130-059	B FINANCE OE DATA PROCESSING EQUIP & MAINT	R	01/09/24	01/09/24	23-IN7174	N
	10,276.96						
24-00047 01/09/24 Hosting Services 2024							
1 Hosting Services 2024	728.00 4-01-20-130-021	B FINANCE OE CONTRACTUAL SERVICES	R	01/09/24	01/09/24	24-IN2074	N
2 Hosting Services 2024	728.00 4-01-20-145-021	B REV & TAX ADMIN OE CONTRACTUAL SERVICES	R	01/09/24	01/09/24	24-IN2074	N
3 Hosting Services 2024	728.00 4-09-20-601-023	B W/S MAINT OE CONTRACTUAL SERVICES	R	01/09/24	01/09/24	24-IN2074	N
4 Hosting Services 2024	728.00 4-81-20-802-021	B BEACH OPERATIONS OE CONTRACTUAL SERVICES	R	01/09/24	01/09/24	24-IN2074	N

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Spring Lake Borough
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount Charge Account Acct Type Description						
EDMUN005 EDMUNDS & ASSOCIATES, INC.	Continued							
24-00047 01/09/24 Hosting Services 2024	Continued							
5 Hosting Services 2024	728.00	4-91-20-901-021	B POOL OPERATIONS OE CONTRACTUAL SERVICES R	01/09/24	01/09/24		24-IN2074	N
	3,640.00							
Vendor Total:	13,916.96							
FERGU005 FERGUSON ENTERPRISES, INC.								
23-01906 11/30/23 Monthly DPW- December	67.36	3-01-26-310-055	B PUBLIC BUILDINGS OE PLM/AC/HEAT/ELC/EQUP R	11/30/23	01/11/24		0006187	N
1 Monthly DPW- December	36.98	3-01-26-310-055	B PUBLIC BUILDINGS OE PLM/AC/HEAT/ELC/EQUP R	01/10/24	01/11/24		00066953	N
2 Monthly DPW- December	104.34							
Vendor Total:	104.34							
FERNA005 FERNANDES CONSTRUCTION, INC.								
23-00086 01/19/23 Road Improv. Pitney Ave- Ph I		B						
5 Road Improv. Pitney Ave- Ph I	86,937.18	C-04-55-226-001	B Reserve for Road Improvements R	01/19/23	01/11/24			N
Vendor Total:	86,937.18							
GALLS005 GALL'S INC.								
23-01874 11/29/23 J. Heine- Clothing Allow '23		B						
2 J. Heine- Clothing Allow '23	156.41	3-01-25-240-043	B POLICE OE UNIFORM ALLOWANCE R	11/29/23	01/08/24		026532019	N
3 J. Heine- Clothing Allow '23	189.68	3-01-25-240-043	B POLICE OE UNIFORM ALLOWANCE R	11/29/23	01/08/24		026476349	N
	346.09							
24-00045 01/09/24 S. Duggan Clothing		B						
2 S. Duggan Clothing	107.99	3-81-20-803-043	B BEACH POLICE OE UNIFORM ALLOWANCE R	01/09/24	01/09/24		026616711	N
3 S. Duggan Clothing	343.99	3-81-20-803-043	B BEACH POLICE OE UNIFORM ALLOWANCE R	01/09/24	01/09/24		026557189	N
4 S. Duggan Clothing	21.12	3-81-20-803-043	B BEACH POLICE OE UNIFORM ALLOWANCE R	01/09/24	01/09/24		026558830	N
	473.10							
Vendor Total:	819.19							
GECAP005 GE CAPITAL C/O RICOH USA PROGR								
24-00026 01/08/24 Copiers 2024- January								
3 Borough Hall	325.60	4-01-20-100-036	B Administration OE OFFICE SUPPL & EQUIP R	01/08/24	01/08/24			N

January 11, 2024
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Spring Lake Borough
Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description					
GECAP005 GE CAPITAL C/O RICOH USA PROGR							
24-00026 01/08/24 Copiers 2024- January	Continued						
4 Police	170.86	4-01-25-240-036	B POLICE OE OFFICE SUPPLIES & EQUIPMENT	R	01/08/24	01/08/24	N
	496.46						
Vendor Total:	496.46						
GENER015 GENERAL CODE							
24-00014 01/08/24 ECODE 360 ANNUAL MAINT 2024							
1 ECODE 360 ANNUAL MAINT 2024	1,195.00	4-01-20-120-202	B MUNICIPAL CLERK OE REVISION & CODE ORD	R	01/08/24	01/08/24	GC00124127 N
Vendor Total:	1,195.00						
GIGMO005 GIG MORRIS FLOWER SHOP							
24-00033 01/09/24 Get Well Soon Plant-P. Avakian							
1 Get Well Soon Plant-P. Avakian	109.95	4-01-20-100-204	B ADMINISTRATION OE MISC. OTHER EXPENSES	R	01/09/24	01/09/24	9303 N
Vendor Total:	109.95						
HIWAY005 HI-WAY OIL SERVICE							
23-01901 11/30/23 Monthly DPW- December							
1 Monthly DPW- December	20.85	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	11/30/23	01/10/24	87427 N
2 Monthly DPW- December	89.47	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	01/09/24	01/10/24	87622 N
3 Monthly DPW- December	10.00	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	01/09/24	01/10/24	87453 N
	120.32						
Vendor Total:	120.32						
HOMED005 HOME DEPOT INC.							
23-01860 11/27/23 Green House-Trim,Glue,Caulk							
1 Green House-Trim,Glue,Caulk	820.75	C-04-55-226-003	B Reserve for Bldg & Infrastructure Imp	R	11/27/23	01/11/24	970727 N
2 Credit for Return	100.00	C-04-55-226-003	B Reserve for Bldg & Infrastructure Imp	R	01/11/24	01/11/24	7201185 N
	720.75						
Vendor Total:	720.75						

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Spring Lake Borough
Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
JAEGE005 JAEGER LUMBER	23-01908 11/30/23 Monthly DPW- December							
	1 Monthly DPW- December	85.42	3-01-26-300-038	B PUBLIC WORKS OE LUMBER,HARDWARE & TOOLS	R	11/30/23 01/11/24	2021474	N
	Vendor Total:	85.42						
JANET015 JANET BOLDT	24-00064 01/10/24 Petty Cash Reimbursement							
	1 Petty Cash Reimbursement	112.51	3-01-29-390-204	B LIBRARY OE MISC. OTHER EXPENSES	R	01/10/24 01/10/24		N
	Vendor Total:	112.51						
JERS0010 JERSEY CENTRAL POWER & LIGHT	24-00061 01/10/24 Electric 11/19 - 12/9							
	1 Electric 11/19 - 12/9	3,773.46	3-01-31-430-071	B ELECTRICITY	R	01/10/24 01/10/24		N
	2 Electric 11/19 - 12/9	127.58	3-01-29-390-071	B LIBRARY OE ELECTRIC	R	01/10/24 01/10/24		N
	3 Electric 11/19 - 12/9	4,076.13	3-09-20-620-071	B W/S ELECTRICITY	R	01/10/24 01/10/24		N
	4 Electric 11/19 - 12/9	1,127.56	3-91-20-920-071	B POOL ELECTRICITY	R	01/10/24 01/10/24		N
	5 Electric 11/19 - 12/9	607.14	3-81-20-802-030	B BEACH OPERATIONS OE MATERIAL & SUPPLIES	R	01/10/24 01/10/24		N
	6 Electric 11/19 - 12/9	5,316.80	3-01-31-435-075	B STREET LIGHTING	R	01/10/24 01/10/24		N
		15,028.67						
	Vendor Total:	15,028.67						
JOSE0025 JOSEPH FAZZIO,LLC	23-01996 12/20/23 Garbage Hopper for New Scooter							
	1 Garbage Hopper for New Scooter	31.52	3-81-20-807-230	B BEACH MAINT OF VEHCLS OE CUSHMAN PART	R	12/20/23 01/09/24	20440992	N
	2 Garbage Hopper for New Scooter	73.44	3-81-20-807-230	B BEACH MAINT OF VEHCLS OE CUSHMAN PART	R	01/09/24 01/09/24	20440991	N
		104.96						
	Vendor Total:	104.96						
JOSEP045 JOSEPH LIDDY	24-00065 01/10/24 Reimbursement- Clothing 2024							
	1 Reimbursement- Clothing 2024	48.33	4-01-25-240-043	B POLICE OE UNIFORM ALLOWANCE	R	01/10/24 01/10/24		N
	Vendor Total:	48.33						

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	Item Description					Enc Date Date	Date Invoice	Excl
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KSI00005 KSI PROFESSIONAL ENGINEERS								
23-00236 02/21/23 MARUCCI PARK REC. BUILDING	B							
6 MARUCCI PARK REC. BUILDING	500.00	T-25-00-800-003	B MARUCCI PARK IMP	PROCEEDS SP LK 5	R	10/20/23 01/11/24		N
Vendor Total:	500.00							
<hr/>								
LEONS005 LEON S. AVAKIAN, INC.								
23-00087 01/19/23 Water Impr Pitney Ave Phase II	B							
10 Water Impr Pitney Ave Phase II	4,807.50	w-08-18-007-219	B Ord 18-07 Var w/S Improv Admin funded		R	01/19/23 01/11/24	25388	N
23-00121 01/25/23 2023 Stormwater Permit Assista	B							
9 2023 Stormwater Permitting/Map	1,300.00	3-01-20-165-272	B ENGINEER OE BOROUGH ENGINEER		R	01/25/23 01/11/24	25394	N
23-00269 02/23/23 Pitney Ave Phase II Roads	B							
10 Pitney Ave Phase II Roads	3,711.25	C-04-55-226-001	B Reserve for Road Improvements		R	02/23/23 01/11/24	25386	N
23-00681 05/03/23 IMPROV.3RD AVE-OCEAN RD-W.LAKE	B							
9 IMPROV.3RD AVE-OCEAN RD-W.LAKE	2,565.00	C-04-55-226-001	B Reserve for Road Improvements		R	05/03/23 01/11/24	25390	N
23-00697 05/04/23 Marruci Rec Building	B							
9 Marruci Rec Building	4,937.50	T-25-00-800-003	B MARUCCI PARK IMP	PROCEEDS SP LK 5	R	12/01/23 01/11/24	25429	N
23-01543 09/19/23 NJDEP Lake Management-Lake Com	B							
7 NJDEP Lake Management-Lake Com	1,182.50	G-02-41-701-311	B NJ DEP Lake Como Dredging		R	09/19/23 01/11/24	25396	N
8 NJDEP Lake Management-Lake Com	697.50	G-02-41-701-311	B NJ DEP Lake Como Dredging		R	09/19/23 01/11/24	25397	N
	1,880.00							
23-01576 09/28/23 Marucci Park Improv. Phase I	B							
6 Marucci Park Improv. Phase I	14,883.75	G-02-41-701-330	B Monmouth County Open Space & Match		R	09/28/23 01/11/24	25383	N
23-01736 10/27/23 2023 NJDEP Stormwater Grant	B							
4 2023 NJDEP Stormwater Grant	7,432.50	G-02-41-701-313	B Storm Water Mapping		R	10/27/23 01/11/24	25385	N
24-00074 01/11/24 General Engineering								
1 General Engineering	650.00	3-01-20-165-272	B ENGINEER OE BOROUGH ENGINEER		R	01/11/24 01/11/24	25399	N
Vendor Total:	42,167.50							

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LERTC005	LERTCH RECYCLING CO.INC.	24-00042	01/09/24	Concrete	370.16	3-01-26-290-267	B STREETS & ROADS GRAVEL, BLACKTOP, CONCRETE R		01/09/24	01/09/24		1003811	N
	1 Concrete												
	Vendor Total:				370.16								
LMXAC005	LM X AC	23-00947	12/07/23	Yearly ebook subscription	6,598.00	3-01-29-390-223	B LIBRARY OE E-BOOKS & COMPUTER READABLES R		12/07/23	01/10/24		LNJ202428	N
	1 Yearly ebook subscription												
	Vendor Total:				6,598.00								
MARK0015	MARK WOSZCZAK MECHANICAL CONTR	23-00947	06/15/23	Pitney Ave Imprv. Phase II	177,380.00	B w-08-18-007-238	B Ord 18-07 Var w/S Imprpv Construction R		06/15/23	01/11/24			N
	2 Pitney Ave Imprv. Phase II												
	Vendor Total:				177,380.00								
MAZZA010	MAZZA RECYLING SERVICES,LTD	24-00040	01/09/24	Bulky Waste- December 2023	2,494.99	3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES R		01/09/24	01/09/24		0001078589	N
	1 Bulky Waste- December 2023												
24-00041	01/09/24 Single Stream & Comingle-Dec												
	1 Single Stream & Comingle-Dec				3,103.26	3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES R		01/09/24	01/09/24		0001085010	N
	Vendor Total:				5,598.25								
MICHA055	MICHAEL CAMPBELL	24-00048	01/09/24	2024 Geese MGMT- 1st Install	6,250.00	4-01-28-375-067	B PARKS OE GEESE MITIGATION R		01/09/24	01/09/24			N
	1 2024 Geese MGMT- 1st Install												
	Vendor Total:				6,250.00								
MONM0085	MONMOUTH COUNTY TREASURER	24-00039	01/09/24	Household- December 2023	11,367.69	3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES R		01/09/24	01/09/24		75881	N
	1 Household- December 2023												
	Vendor Total:				11,367.69								

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Item Description	Amount Charge Account	Acct Type Description	Enc Date	Date	Date Invoice	Exc1
MONM0125 MONMOUTH MUNICIPAL JOINT INSUR						
24-00018 01/08/24 1st Installment 2024 JIF						
1 1st Installment 2024 JIF	60,194.55 4-01-23-210-099	B INSURANCE OTHER PROPERTY	R	01/08/24 01/09/24		N
2 1st Installment 2024 JIF	31,676.45 4-01-23-210-209	B INSURANCE OTHER LIABILITY INSURANCE	R	01/08/24 01/09/24		N
3 1st Installment 2024 JIF	8,210.15 4-01-23-210-214	B INSURANCE OTHER PROFESSIONAL LIABILITY	R	01/08/24 01/09/24		N
4 1st Installment 2024 JIF	1,768.00 4-01-23-210-217	B INSURANCE OTHER ENVIRONMENTAL LIABILITY	R	01/08/24 01/09/24		N
5 1st Installment 2024 JIF	93,702.83 4-01-23-215-119	B INSURANCE WORKERS COMPENSATION	R	01/08/24 01/09/24		N
6 1st Installment 2024 JIF	9,260.70 4-09-20-613-099	B W/S OTHER INSURANCE PROPERTY	R	01/08/24 01/09/24		N
7 1st Installment 2024 JIF	5,864.40 4-09-20-613-209	B W/S OTHER INSURANCE LIABILITY	R	01/08/24 01/09/24		N
8 1st Installment 2024 JIF	7,461.63 4-09-20-614-271	B W/S INSURANCE WORKERS COMPENSATION	R	01/08/24 01/09/24		N
9 1st Installment 2024 JIF	18,521.40 4-81-20-813-099	B BEACH OTHER INSURANCE PROPERTY	R	01/08/24 01/09/24		N
10 1st Installment 2024 JIF	11,728.80 4-81-20-813-209	B BEACH OTHER INSURANCE LIABILITY	R	01/08/24 01/09/24		N
11 1st Installment 2024 JIF	40,706.25 4-81-20-814-271	B BEACH INSURANCE WORKER COMPENSATION	R	01/08/24 01/09/24		N
12 1st Installment 2024 JIF	4,630.35 4-91-20-913-099	B POOL OTHER INSURANCE PROPERTY	R	01/08/24 01/09/24		N
13 1st Installment 2024 JIF	2,932.20 4-91-20-913-209	B POOL OTHER INSURANCE LIABILITY INS	R	01/08/24 01/09/24		N
14 1st Installment 2024 JIF	11,414.29 4-91-20-914-271	B POOL INSURANCE WORK COMPENSATION	R	01/08/24 01/09/24		N
	304,536.00					
Vendor Total:	304,536.00					
MONM0010 MONMOUTH WIRE AND COMPUTER						
24-00031 01/09/24 Electronic Recycling- Dec '23						
1 Electronic Recycling-Sept '23	150.00 3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES	R	01/09/24 01/09/24	26767	N
Vendor Total:	150.00					
MONM0020 MONMOUTH COUNTY PUBLIC WORKS						
24-00073 01/11/24 Truck Wash- November						
1 Truck Wash- November	85.00 3-01-26-300-021	B PUBLIC WORKS OE CONTRACTUAL SERVICES	R	01/11/24 01/11/24	23000115	N
Vendor Total:	85.00					
MYCOR005 MY CORP.HOSTING SOLUTION,LLC						
24-00022 01/08/24 SLBORO.ORG 1/12/24-4/11/24						
1 SLBORO.ORG 11/12/24-4/11/24	356.25 4-01-20-120-203	B MUNICIPAL CLERK OE PUBLIC INFORMATION	R	01/08/24 01/08/24	41241	N
2 SLBORO.ORG 11/12/24-4/11/24	356.25 4-09-20-601-059	B W/S MAINT OE DATA PROC EQUIP&MAINT	R	01/08/24 01/08/24	41241	N
3 SLBORO.ORG 11/12/24-4/11/24	356.25 4-81-20-802-059	B BEACH OPERATIONS OE DATA PROC EQUIP&MAINT	R	01/08/24 01/08/24	41241	N
4 SLBORO.ORG 11/12/24-4/11/24	356.25 4-91-20-901-059	B POOL OPERATIONS OE DATA PROC EQUIP/MNT	R	01/08/24 01/08/24	41241	N

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MYCOR005	MY CORP.HOSTING SOLUTION,LLC	Continued				
24-00022	01/08/24 SLBORO.ORG 1/12/24-4/11/24	Continued				
5	Zix Business Archiving	600.00 4-01-20-120-203	B MUNICIPAL CLERK OE PUBLIC INFORMATION	R	01/08/24 01/08/24	41241 N
		2,025.00				
	Vendor Total:	2,025.00				
NEWJ0040	NEW JERSEY NATURAL GAS CO.					
24-00060	01/10/24 November 9- December 8					
1	November 9- December 8	4,426.12 3-01-31-446-070	B HEATING OIL & GAS	R	01/10/24 01/10/24	N
2	November 9- December 8	2,054.52 3-09-20-620-070	B W/S HEATING OIL & GAS	R	01/10/24 01/10/24	N
3	November 9- December 8	63.00 3-81-20-820-074	B BEACH OE GASOLINE DIESEL	R	01/10/24 01/10/24	N
4	November 9- December 8	21.00 3-91-20-902-055	B POOL MAINTENANCE OE PLU/HEAT/ELEC/EQUIP	R	01/10/24 01/10/24	N
		6,564.64				
	Vendor Total:	6,564.64				
NEWJ0055	NEW JERSEY AMERICAN WATER					
24-00027	01/08/24 4 Hydrants- December					
1	4 Hydrants- December	235.60 4-09-20-601-023	B W/S MAINT OE CONTRACTUAL SERVICES	R	01/08/24 01/08/24	N
	Vendor Total:	235.60				
NJREG005	NJ REGISTRARS' ASSOCIATION					
24-00025	01/08/24 2024 Membership Renewal					
1	2024 Membership/ D. Zahorsky	25.00 4-01-20-120-044	B MUNICIPAL CLERK OE PROF ASSOC DUES	R	01/08/24 01/09/24	11389 N
2	2024 Membership/ L. Walker	25.00 4-01-20-120-044	B MUNICIPAL CLERK OE PROF ASSOC DUES	R	01/08/24 01/09/24	11271 N
3	2024 Membership/M. Kavanagh	25.00 4-01-20-120-044	B MUNICIPAL CLERK OE PROF ASSOC DUES	R	01/09/24 01/09/24	12203 N
		75.00				
	Vendor Total:	75.00				
NJSAC005	NJSACOP					
24-00075	01/11/24 C. Kucinski/Leadership Academy					
1	C. Kucinski/Leadership Academy	1,400.00 3-81-20-803-204	B BEACH POLICE OE MISC OTHER EXP	R	01/11/24 01/11/24	KUCINSKI N
	Vendor Total:	1,400.00				

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NJWAT005 NJ WATER ASSOCIATION									
24-00072 01/11/24 M. McArthur- Dues 2024									
1 M. McArthur- Dues 2024	520.00	4-09-20-601-044	B W/S MAINT PROFESSIONAL ASSOCIATION DUES	R	01/11/24	01/11/24		2676	N
Vendor Total:	520.00								
ONECA005 ONE CALL CONCEPTS									
24-00013 01/08/24 Markouts- December									
1 Markouts- December	51.48	3-09-20-601-023	B W/S MAINT OE CONTRACTUAL SERVICES	R	01/08/24	01/08/24		3125141	N
Vendor Total:	51.48								
OPTIM005 OPTIMUM BILLING & COLLECTION D									
24-00059 01/10/24 Cable/Internet- January 2024									
1 Cable/Internet- January 2024	465.60	4-01-26-310-021	B PUBLIC BUILDINGS OE CONTRACTUAL SERVICES	R	01/10/24	01/10/24			N
2 Cable/Internet- January 2024	69.45	T-25-00-800-001	B RESERVE FOR RECREATION	R	01/10/24	01/10/24			N
3 Cable/Internet- January 2024	182.69	4-81-20-802-021	B BEACH OPERATIONS OE CONTRACTUAL SERVICES	R	01/10/24	01/10/24			N
4 Cable/Internet- January 2024	278.43	4-09-20-601-023	B W/S MAINT OE CONTRACTUAL SERVICES	R	01/10/24	01/10/24			N
	996.17								
Vendor Total:	996.17								
PASHM005 PASHMAN STEIN WALDER HAYDEN									
24-00077 01/11/24 Legal Services- December									
1 Legal Services- December	3,115.00	3-01-20-155-291	B LEGAL OE BORO ATTORNEY	R	01/11/24	01/11/24		147540	N
Vendor Total:	3,115.00								
PITN0010 PITNEY BOWES INC.									
24-00038 01/09/24 Meter Lease 1/1/24-3/31/24									
1 Meter Lease 1/1/24-3/31/24	180.00	4-01-20-100-046	B ADMINISTRATION OE LEASE AGREEMENT	R	01/09/24	01/09/24		1024436212	N
Vendor Total:	180.00								

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PITN0015 PITNEY BOWES BANK INC.	23-01964 12/12/23 Postage- Borough Hall							
	1 Postage- Borough Hall	1,520.99	3-09-20-601-022	B W/S MAINT OE POSTAGE & EXPRESS CHARGE	R	12/12/23 01/11/24		N
	Vendor Total:	1,520.99						
POWER030 POWER DMS	24-00067 01/10/24 Subscription 12/1/23-11/30/24							
	1 Subscription 12/1/22-11/30/23	2,016.00	4-01-25-240-021	B POLICE OE CONTRACTUAL SERVICES	R	01/10/24 01/10/24	44013	N
	Vendor Total:	2,016.00						
READY005 READY REFRESH	24-00066 01/10/24 Water Delivery & Rental-Dec							
	1 Library	51.86	4-01-29-390-021	B LIBRARY OE CONTRACTUAL SERVICES	R	01/10/24 01/10/24		N
	2 Beach	12.60	4-81-20-802-021	B BEACH OPERATIONS OE CONTRACTUAL SERVICES	R	01/10/24 01/10/24		N
	4 DPW	175.14	4-01-26-300-204	B PUBLIC WORKS OE MISC. OTHER EXPENSES	R	01/10/24 01/10/24		N
		239.60						
	Vendor Total:	239.60						
REGIN005 REGINA WACKERMAN	23-01882 11/29/23 writers group							
	1 writers group	200.00	3-01-29-390-205	B LIBRARY OE PROGRAMS	R	11/29/23 01/08/24		N
	Vendor Total:	200.00						
ROBER040 ROBERTS ELECTRONIC & SECURITY	24-00024 01/08/24 2024 Monitoring/ Boro Hall							
	1 2024 Monitoring/ Boro Hall	576.00	4-01-26-310-021	B PUBLIC BUILDINGS OE CONTRACTUAL SERVICES	R	01/08/24 01/08/24	117744	N
	Vendor Total:	576.00						
RUTG0015 RUTGERS U, CENTER FOR GOVERNME	23-02018 12/28/23 Tax Collection I-M. Kavanagh							
	1 Tax Collection I-M. Kavanagh	1,129.00	3-01-20-145-042	B REV & TAX ADMIN OE EDUCATION &TRAIN	R	12/28/23 01/08/24	77475	N
	Vendor Total:	1,129.00						

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SCHWA005 SCHWAAB, INC.	23-01977 12/13/23 stamp supplies							
	1 stamp supplies		80.43 3-01-29-390-036	B LIBRARY OE OFFICE SUPPLIES & EQUIPMENT	R	12/13/23 01/08/24	4412569	N
	Vendor Total:		80.43					
SEAB0010 SEABOARD WELDING SUPPLY	24-00028 01/08/24 Hazmat Charge- December							
	1 Hazmat Charge- December		134.50 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	01/08/24 01/08/24	962341	N
	24-00056 01/10/24 First Aid Oxygen- Dec Add'							
	1 First Aid Oxygen		90.00 3-01-25-262-144	B FIRST AID OE SUPPLIES	R	01/10/24 01/10/24	2161076	N
	2 First Aid Oxygen		70.00 3-01-25-262-144	B FIRST AID OE SUPPLIES	R	01/10/24 01/10/24	2160871	N
			160.00					
	Vendor Total:		294.50					
SEAB0015 SEABREEZE FORD	23-01904 11/30/23 Monthly DPW- December							
	1 Monthly DPW- December		213.95 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	11/30/23 01/10/24	5173399	N
	2 Monthly DPW- December		348.70 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	01/10/24 01/10/24	5173401	N
	3 Monthly DPW- December		158.35 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	01/10/24 01/10/24	100031573	N
			404.30					
	Vendor Total:		404.30					
SEAC0005 SEA COAST CHEVROLET	23-01903 11/30/23 Monthly DPW- December							
	1 Monthly DPW- December		110.98 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	11/30/23 01/09/24	168076	N
	Vendor Total:		110.98					
SEAND005 SEAN DUGGAN	23-02026 12/31/23 Reimburse contacts							
	1 Reimburse contacts		203.35 3-01-25-240-213	B POLICE OE GLASSES	R	12/31/23 01/08/24		N
	Vendor Total:		203.35					

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SHARP005 SHARP ELEVATOR COMPANY, INC	24-00023 01/08/24 Elevator Maint. 2024-January								
	1 Elevator Maint.- Public Buildi	678.00	4-01-26-310-021	B PUBLIC BUILDINGS OE CONTRACTUAL SERVICES R		01/08/24	01/08/24		N
	Vendor Total:	678.00							
SHERW005 SHERWIN WILLIAMS	23-01931 12/06/23 Paint Supplies- December								
	1 Paint Supplies- December	409.80	3-81-20-801-038	B BEACH MAINTENANCE OE LUMBER/HARDWR/TOOLS R		12/06/23	01/09/24	8344-6	N
	3 Paint Supplies- December	34.91	3-81-20-801-038	B BEACH MAINTENANCE OE LUMBER/HARDWR/TOOLS R		01/09/24	01/09/24	1218-6	N
		444.71							
	Vendor Total:	444.71							
SOUT0010 SOUTH MON. REGIONAL SEWERAGE A	24-00016 01/08/24 1ST QTR Charges- 2024								
	1 1ST QTR CHARGES- 2024	241,364.88	4-09-20-620-119	B W/S PAYEMNT TO SMRSA	R	01/08/24	01/08/24		N
	Vendor Total:	241,364.88							
SPECT005 SPECTROTEL	24-00021 01/08/24 Phone Service- January								
	1 Phone Service- January	565.85	4-01-31-440-076	B TELEPHONE CHARGES	R	01/08/24	01/08/24	11985203	N
	2 Phone Service- January	42.86	4-01-29-390-076	B LIBRARY OE TELEPHONES	R	01/08/24	01/08/24	11985203	N
	3 Phone Service- January	42.56	4-09-20-620-076	B W/S TELEPHONE CHARGES	R	01/08/24	01/08/24	11985203	N
	4 Phone Service- January	5.69	4-81-20-820-076	B BEACH TELEPHONE	R	01/08/24	01/08/24	11985203	N
	5 Phone Service- January	1.89	4-91-20-920-076	B POOL TELEPHONE CHARGES	R	01/08/24	01/08/24	11985203	N
		658.85							
	Vendor Total:	658.85							
SPRI0010 SPRING LAKE BOARD OF EDUCATION	24-00037 01/09/24 Tax Payment- January 2024								
	1 Tax Payment- January 2024	567,773.00	4-01-55-990-003	B SCHOOL TAX	R	01/09/24	01/09/24		N
	Vendor Total:	567,773.00							

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
STAPL005 STAPLES BUSINESS ADVANTAGE								
23-01992 12/18/23 Misc. Departments- Supplies								
1 DPW- Ink, Calendar, Attendance	134.81	3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	12/18/23	01/09/24	8072698647	N
2 Clerks- Paper, Envelopes, Clip	173.21	3-01-20-120-036	B MUNICIPAL CLERK OE OFFICE SUPP & EQUIP	R	12/18/23	01/09/24	8072698647	N
3 Const-Paper,Calendar,Clips	104.63	3-01-42-610-036	B CONSTRUCTION INTERLOCAL OFFC SUPPLS&EQUIP	R	12/18/23	01/09/24	8072698647	N
4 Admin- Planner Pages	39.92	3-01-20-100-036	B Administration OE OFFICE SUPPL & EQUIP	R	12/18/23	01/09/24	8072698647	N
5 Beach- Sharpies	8.28	3-81-20-802-030	B BEACH OPERATIONS OE MATERIAL & SUPPLIES	R	12/18/23	01/09/24	8072698647	N
6 Tax- Thermal Receipt Paper	41.49	3-01-20-145-036	B REV & TAX ADMIN OE OFFICE SUPPLS & EQUIP	R	12/18/23	01/09/24	8072698647	N
	502.34							
Vendor Total:	502.34							
STAT0030 STATE OF NEW JERSEY PWT								
24-00063 01/10/24 4th QTR 2023 Water Tax								
1 4th QTR 2023 Water Tax	252.27	3-09-20-601-255	B W/S MAINT OE NJ STATE TAX FEES,PERMITS	R	01/10/24	01/10/24		N
Vendor Total:	252.27							
TAYL0015 TAYLOR'S HARDWARE								
23-01907 11/30/23 Monthly DPW- December								
1 Monthly DPW- December	5.60	3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	11/30/23	01/11/24	A395849	N
Vendor Total:	5.60							
TAYL0010 TAYLOR OIL CO., INC.								
24-00030 01/09/24 Fuel 12/1 - 12/15								
1 Fuel 12/15 - 12/30	1,836.54	3-01-31-460-074	B GASOLINE AND DIESEL FUEL	R	01/09/24	01/09/24	123123NJ01	N
2 Fuel 12/15 - 12/30	816.24	3-09-20-601-204	B W/S MAINT OE MISCELLANEOUS	R	01/09/24	01/09/24	123123NJ01	N
3 Fuel 12/15 - 12/30	1,428.42	3-81-20-820-074	B BEACH OE GASOLINE DIESEL	R	01/09/24	01/09/24	123123NJ01	N
	4,081.20							
Vendor Total:	4,081.20							
THUND010 THUNDER ROAD BOOKS LLC								
23-01975 12/13/23 Event support								
1 Event support	100.00	3-01-29-390-205	B LIBRARY OE PROGRAMS	R	12/13/23	01/08/24		N
Vendor Total:	100.00							

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
TREA0080 TREASURER, STATE OF NEW JERSEY	24-00019 01/08/24 Water Allocation Permit 2024							
	1 Water Allocation Permit 2024	5,405.00	4-09-20-601-255	B W/S MAINT OE NJ STATE TAX FEES, PERMITS	R	01/08/24 01/08/24	231969080	N
Vendor Total:		5,405.00						
TREAS005 TREAS, STATE OF NEW JERSEY	24-00076 01/11/24 4th QTR 2023 Marriage Lic Fees							
	1 4th qtr Marriage Lic Fees	125.00	3-01-55-990-007	B RES-State portion of Marriage Lic	R	01/11/24 01/11/24		N
Vendor Total:		125.00						
TWINR005 TWIN ROCKS WATER	24-00015 01/08/24 Police Water- December							
	1 Police Water- December	71.92	3-01-25-240-204	B POLICE OE MISC. OTHER EXPENSES	R	01/08/24 01/08/24	6134927	N
Vendor Total:		71.92						
VANWI005 VAN WICKLE AUTO SUPPLY CO.	23-01902 11/30/23 Monthly DPW- December							
	1 Monthly DPW- December	970.32	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	11/30/23 01/10/24		N
	2 Monthly DPW- December	170.38	3-01-26-315-232	B VEHICLE MAINT OE OIL FILTERS	R	01/10/24 01/10/24		N
		1,140.70						
Vendor Total:		1,140.70						
VERAL005 V.E. RALPH & SONS, INC.	24-00032 01/09/24 First Aid Invoices- December							
	1 First Aid Invoices- December	233.71	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	01/09/24 01/09/24	385693	N
	2 First Aid Invoices- December	157.55	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	01/09/24 01/09/24	385926	N
	3 First Aid Invoices- December	18.95	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	01/09/24 01/09/24	383897	N
		410.21						
Vendor Total:		410.21						
VERIZ005 VERIZON	24-00058 01/10/24 W/S PHONE, PD ELEV, FD, PD Int							
	1 Goodwill Building- Internet	69.00	4-01-31-440-076	B TELEPHONE CHARGES	R	01/10/24 01/10/24		N

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Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099					
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
VERIZ005	VERIZON	Continued										
24-00058	01/10/24	W/S PHONE, PD ELEV, FD, PD Int	Continued									
2	Police Elevator	42.48	4-01-31-440-076	B TELEPHONE CHARGES	R	01/10/24	01/10/24					
4	Police- Internet	418.41	4-01-31-440-076	B TELEPHONE CHARGES	R	01/10/24	01/10/24					
5	Fire Department	290.69	4-01-31-440-076	B TELEPHONE CHARGES	R	01/10/24	01/10/24					
		820.58										
	Vendor Total:	820.58										
WINNE005	WINNER FORD											
22-01822	12/29/22	2023 Ford F450 Chassis Cab 4x4										
1	2023 Ford F450 Chassis Cab 4x4	75,750.00	C-04-21-006-238	B Ord 2021-06 Dep vehicles&Equip	Unfunded	R	12/29/22	01/10/24				
	Vendor Total:	75,750.00										
Total Purchase Orders: 89 Total P.O. Line Items: 163 Total List Amount: 1,656,310.71 Total Void Amount: 0.00												