

**AGENDA  
MAYOR & BOROUGH COUNCIL  
BOROUGH OF SPRING LAKE  
DECEMBER 19, 2023**

*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 5, 2023

**6. Council Comments & Staff Reports**

**7. Business Items Under Consideration**

- a. Event Request – A Walk on Water – June 7 & 8, 2024
- b. Event Application – Lake Como 5K – April 27, 2024
- c. Event Application – Belmar Five Mile – August 31, 2024

**8. Ordinances for Introduction**

**9. Ordinances for Adoption**

**Ordinance No. 2023-011** – AN ORDINANCE AMENDING CHAPTER 58, "OFFICERS AND EMPLOYEES" SECTION 18 "ASSISTANT BOROUGH FOREMAN" OF THE BOROUGH CODE

**10. Consent Agenda**

- R-23-186 Approving Volunteer First Aid Members
- R-23-187 Release of Street Opening Bond – 218 Salem Avenue
- R-23-188 Release of Street Opening Bond – 1603 Ocean Avenue

**11. Resolutions**

- R-23-189 Approval of Bills – December 19, 2023 - \$764,250.22

**12. Public Comments**

**13. Executive Session (If needed) (190)**

**14. Adjournment**

***NEXT MEETING: Re-organization January 2, 2024 at 7:00 pm***

**BOROUGH OF SPRING LAKE  
MAYOR AND BOROUGH COUNCIL  
REGULAR MEETING  
DECEMBER 5, 2023**

Mayor Naughton 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. She 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, Mayor Naughton  
ABSENT: None

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

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**Public Comments:** None

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**Proclamations, Presentations, & Special Guests:** None

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**Workshop Discussions:** None

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**Approval of Minutes:**

Mr. Judge offered a motion to approve the minutes of November 13, 2023 as amended, seconded by Mr. Hale.

ROLL CALL:

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

NAYS: None

ABSENT: None

ABSTAIN: None

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**Council Comments & Staff Reports:**

Mayor Naughton thanked everyone involved with the Christmas Tree Lighting, it was a huge success. Mayor Naughton added that Hannukah Lighting is Thursday, December 7, 2023 at 7:00 pm. Mayor Naughton stated that the Woman's Club will be hosting Wreaths Across American next Saturday, December 16, 2023 at 12:00 pm.

Mr. Erbe stated that the Christmas Tree Lighting was beautiful.

Mr. Hale reported that he attending the League of Municipalities. He added that one of the workshops he attended had some possibilities for grants. He talked to Robbin Kirk, CFO about this. One example is Seaside and Seaside Park went for a grant together for a streetsweeper. The grant would allow for neighboring towns to purchase items together for items that are only used a few times a week, they would award up to seventy-five percent.

**BOROUGH OF SPRING LAKE  
MAYOR AND BOROUGH COUNCIL  
REGULAR MEETING  
DECEMBER 5, 2023**

Miss McDonough thanked Mrs. Zahorsky for organizing the League of Municipalities, it was a great event.

Ms. Whalley reported that this Thursday, December 7, 2023 the Business Improvement District (BID) will be hosting the Ladies Night Out from 5:00 pm to 8:00 pm downtown.

Ms. Whalley reported that tonight on the agenda is the approval for the 2024 BID Budget, Dawn McDonough, Executive Director, Rich Clayton, Chairman, and Anita Kruse, Executive Committee are here tonight to answer any questions.

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**Borough Engineer's Report:**

Mr. Avakian reported on the Marucci Park Recreation building, they are still plugging away and there have been no issues with the project.

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**Borough Attorney's Report: None**

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**Borough Administrator's Report:**

Mr. Dempsey reported on Pitney Avenue Phase III, bids were received and Fernandes was the lowest bidder and should be awarded at a future meeting. This is a paving job that will be done in the spring. Mr. Avakian reported that there are two alternates Red Oak Drive and Fourth Avenue from Pitney Avenue to Valendora Court and will be awarded if the funds are available. Mr. Sagui asked if residents will be able to tie in if they wanted a linear price for sidewalks. Mr. Dempsey answered yes just in that area. Mayor Naughton asked how do the residents find out about that. Mr. Dempsey answered that a flyer goes out to the residents.

Mr. Dempsey reported about the gas company paving, he has a meeting with the gas company on Thursday with Mr. Avakian and Mrs. Kirk to go over their repaving. Some of the areas that were ripped up on First Avenue, they are doing half width paving which would be from the center line to the curb. He is going to try and come up with a different approach, maybe they would give the Borough credit then the Borough would pay it so that the whole road is paved. The streets are ripped up pretty good. The half width paving would be mill and pave but the idea is to mill and pave the whole road so that it looks better. Miss McDonough asked if someone could take a look on First Avenue on the corner of Warren Avenue, south west and south east there is a large depression in the road and when trucks go over it, they make a loud noise and it is scrapping the cars. Mr. Avakian will take a look at it.

Ms. Whalley asked if Mr. Dempsey or Mr. Avakian could talk to Fernandes about the handicapped sidewalk entrances around the park. Mr. Dempsey explained that he has a price from Fernandes and is working with Mrs. Kirk to find the money to fix them.

Ms. Whalley thanked Mr. Dempsey for having JCP&L fix the lights but there are still four out on the eastern side of Third Avenue. Mr. Dempsey said that there are more out on the entire boardwalk. Ms. Whalley said that she heard that other mayors have refused to pay the bill for the number of lights that are out. She understands that there are personnel shortages but maybe not paying is something to look into.

**BOROUGH OF SPRING LAKE  
MAYOR AND BOROUGH COUNCIL  
REGULAR MEETING  
DECEMBER 5, 2023**

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**Business Items Under Consideration:**

**a. Public Hearing- Spring Lake BID 2024 Budget:**

Mr. Judge offered a motion to open the public hearing for the Spring Lake BID 2024 Budget, seconded by Mr. Hale.

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**

Mayor Naughton said that the downtown looks beautiful. Between the BID, the Chamber of Commerce and businesses everything looks terrific and she is very proud of it. Mr. Clayton appreciates Mayor Naughton's comments. Ms. Whalley also thanked Mr. Dempsey and the Department of Public Works for their help as well. Mr. Dempsey stated the BID works great with the Public Works department. Mr. Clayton added that the BID has never had this many businesses wanting to expand within the community. The summer crowds were great this year.

Mr. Judge offered a motion to close the public hearing for the Spring Lake BID 2024 Budget, 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 CLOSED**

**R-23-180 - Spring Lake Business Improvement District 2024 Budget:**

Mr. Judge offered a motion to approve the following resolution, seconded by Mr. Hale.

**RESOLUTION – APPROVAL OF ADOPTION OF SPRING LAKE BUSINESS  
IMPROVEMENT DISTRICT 2024 BUDGET**

WHEREAS, the Mayor and Council of the Borough of Spring Lake authorized and created the Spring Lake Business Improvement District (hereafter the "SLBID") in Chapter 317 of the Borough Code adopted August 14, 2007; and

WHEREAS, Chapter 317, Section 10 requires the introduction, approval, public hearing and adoption of an annual budget for the SLBID; and

WHEREAS, pursuant Chapter 317, the Spring Lake Business Development Corporation, Inc., (hereafter the "SLBDC") a duly organized 501(c)(3) corporation, has been designated in Chapter 317, as the District Management Corporation; and

WHEREAS, pursuant to Chapter 317, Section 10, the SLBDC is charged with the responsibility of submitting a detailed annual budget for approval by the Borough Council together with a report explaining how the budget contributes to the goals and objectives of the SLBID;

WHEREAS, the SLBDC has submitted a detailed annual budget and report as required and the Mayor and Borough Council adopted Resolution R-23-171 entitled "Approval of Introduction of Spring Lake Business Improvement District 2023 Budget; and

**BOROUGH OF SPRING LAKE  
MAYOR AND BOROUGH COUNCIL  
REGULAR MEETING  
DECEMBER 5, 2023**

WHEREAS, a copy of said Resolution as approved by the Mayor and Borough Council on October 24, 2023 was published in the October 26, 2023 issue of the Coast Star newspaper and on October 24, 2023 copies of said Resolution were posted on the Bulletin Board at Borough Hall, and copies were made available to each person requesting the same, during that week and during the public hearing, as required by Chapter 317, Section 10, and

WHEREAS, the Mayor and Borough Council find that the budget submitted by the SLBDC and the accompanying report are appropriate and that the Budget should be adopted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake that the attached 2024 Spring Lake Business Improvement District is hereby adopted.

ROLL CALL:

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

NAYS: None

ABSENT: None

ABSTAIN: None

**b. Clean Ocean Action – Annual Beach Sweeps – April 13, 2024 and October 19, 2024:**

Mayor Naughton announced the dates for 2024.

**c. Block Party – July 6, 2024 (rain date July 7, 2024) – Tuttle Avenue:** Mr. Judge offered a motion to approve the request, seconded by Mr. Hale. All in favor. None opposed.

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**Ordinances for Introduction:** None

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**Ordinances for Adoption:** None

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**Consent Agenda:**

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

**R-23-181 - RESOLUTION – SETTING THE FEES FOR THE 2024 BEACHES PURSUANT TO THE  
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 shall be as follows:

**A. Beach Only Badges:**

- |                                  |          |
|----------------------------------|----------|
| (1) Seasonal beach badge age 12+ | \$110.00 |
| (2) Senior citizen badge age 65+ | \$80.00  |

ROLL CALL:

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

NAYS: None

ABSENT: None

ABSTAIN: None

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

**R-23-182 - RESOLUTION – APPOINTMENT OF CLASS II SPECIAL OFFICERS**

**BOROUGH OF SPRING LAKE  
MAYOR AND BOROUGH COUNCIL  
REGULAR MEETING  
DECEMBER 5, 2023**

**SPRING LAKE POLICE FOR THE YEAR 2024**

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, that the following are hereby appointed EFFECTIVE December 5, 2023 at the hourly rates as listed below as recommended by the Chief of Police, Edward Kerr:

- Nicholas Page
- Maeve Cosgrove
- Michael Crawford
- Shane Killeen

ROLL CALL:

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

NAYS: None

ABSENT: None

ABSTAIN: None

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

**R-23-183 - RESOLUTION – AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT  
WITH FREEHOLD TOWNSHIP FOR INFORMATION TECHNOLOGY SERVICES**

WHEREAS, Spring Lake Borough and Freehold Township are interested in Freehold Township continuing to provide Informational Technology Services to Spring Lake Borough; and

WHEREAS, this cooperative Agreement between municipalities would be beneficial to the taxpayers in both municipalities; and

WHEREAS, an Agreement entitled "Shared Service Agreement between Freehold Township and Spring Lake Borough for Information Technology Services" has been proposed and found acceptable; and

NOW, THERE, BE IT RESOLVED by the Borough of Spring Lake that the Administrator and Borough Clerk are hereby authorized to execute the aforementioned Agreement; and

BE IT FURTHER RESOLVED that a copy of the Agreement shall be maintained in the Borough Clerk's Office upon passage of this Resolution and available for public inspection; and

BE IT FURTHER RESOLVED that a certified copy of the within Resolution be forwarded to the Freehold Township Clerk.

ROLL CALL:

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

NAYS: None

ABSENT: None

ABSTAIN: None

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**Resolutions:**

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

**R-23-184 - RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 - INCREASING  
CONTRACT #05-2023 – IMPROVEMENTS TO THIRD AVENUE**

WHEREAS, contract #05-2023 for Improvements to Third Avenue was awarded on August 10, 2023 to Fernandes Construction, Inc. in the amount of \$437,309.81; and

WHEREAS, Engineer's Certificate (annexed hereto and made a part hereof) includes Change Order #1 which increased the contract in the amount of \$1,480.82 for a total contract in the amount of \$438,790.63; and

**BOROUGH OF SPRING LAKE  
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DECEMBER 5, 2023**

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Spring Lake that Change Order No. 1 increasing Contract #05-2023 for the Improvements to Third Avenue in the amount of \$1,480.82 for a total contract in the amount of \$438,790.63 is hereby authorized for the above contract awarded to Fernandes Construction, Inc.; and

I, Robbin Kirk, Chief Financial Officer of the Borough of Spring Lake hereby certify that funds are available from the following account Reserve for Road Improvements Acct#C-04-55-226-001 with an available balance of \$11,477.34.

ROLL CALL:

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

NAYS: None

ABSENT: None

ABSTAIN: None

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

**R-23-185 - RESOLUTION – APPROVAL OF BILLS – DECEMBER 5, 2023**

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending December 5, 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**

<b>CURRENT FUND (1)</b>	<b>169,362.85</b>
<b>GRANT FUND (2)</b>	<b>9,890.00</b>
<b>GENERAL CAPITAL (4)</b>	<b>572,908.61</b>
<b>WATER/SEWER FUND OPERATING (9)</b>	<b>26,870.83</b>
<b>DOG TRUST (13)</b>	<b>1,000.00</b>
<b>ESCROW (15)</b>	<b>1,658.50</b>
<b>RECREATION TRUST (25)</b>	<b>39,956.14</b>
<b>BEACH OPERATING (81)</b>	<b>27,108.68</b>
<b>POOL OPERATING (91)</b>	<b>5,990.27</b>
<b>TOTAL</b>	<b>\$854,745.88</b>

ROLL CALL:

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

NAYS: None

ABSENT: None

ABSTAIN: Mr. Erbe

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Mr. Dempsey asked when the beach badges will be going on sale. Mrs. Zahorsky stated the seasonal and senior seasonal beach only badges will go on sale Thursday, December 7, 2023 at 9:00 am.

**Public Comments:** None

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**BOROUGH OF SPRING LAKE  
MAYOR AND BOROUGH COUNCIL  
REGULAR MEETING  
DECEMBER 5, 2023**

**Executive Session:** None

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**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: 7:18 pm

Respectfully submitted,

DINA M. ZAHORSKY  
Borough Clerk

Approved at a meeting held on: December 19, 2023

**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.

INTRODUCED: October 24, 2023

ADOPTED:

APPROVED: \_\_\_\_\_  
JENNIFER NAUGHTON, Mayor

Attest:

\_\_\_\_\_  
DINA M. ZAHORSKY, BOROUGH CLERK

**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

\_\_\_\_\_  
 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 December 19, 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
<b>MR. ERBE</b>						
<b>MR. HALE</b>						
<b>MR. JUDGE</b>						
<b>MISS MCDONOUGH</b>						
<b>MR. SAGUI</b>						
<b>MS. WHALLEY</b>						
<b>MAYOR NAUGHTON</b>						

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 December 19, 2023.

\_\_\_\_\_  
 Borough Clerk

**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.

\_\_\_\_\_  
 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 December 19, 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	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 December 19, 2023.
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

\_\_\_\_\_  
 Borough Clerk

**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.

\_\_\_\_\_  
 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 December 19, 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							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 December 19, 2023.  _____ Borough Clerk
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

**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**

<b>CURRENT FUND (1)</b>	<b>652,659.89</b>
<b>GRANT FUND (2)</b>	<b>46,564.31</b>
<b>GENERAL CAPITAL (4)</b>	<b>2,187.50</b>
<b>WATER/SEWER FUND OPERATING (9)</b>	<b>32,469.89</b>
<b>DOG TRUST (13)</b>	<b>1,000.00</b>
<b>ESCROW (15)</b>	<b>4,023.50</b>
<b>RECREATION TRUST (25)</b>	<b>14,686.76</b>
<b>BEACH OPERATING (81)</b>	<b>10,250.57</b>
<b>POOL OPERATING (91)</b>	<b>407.80</b>
<b>TOTAL</b>	<b>\$764,250.22</b>

\_\_\_\_\_  
 ROBBIN KIRK, CHIEF FINANCIAL OFFICER

\_\_\_\_\_  
 MAYOR JENNIFER NAUGHTON

I, Robbin Kirk, 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 December 19, 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	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 December 19, 2023.          _____ Borough Clerk
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND OPERATING	2-01	100.00	0.00	100.00	0.00	0.00	100.00	
WATER/SEWER FUND OPERATING	2-09	71.00	0.00	71.00	0.00	0.00	71.00	
	Year Total:	171.00	0.00	171.00	0.00	0.00	171.00	
CURRENT FUND OPERATING	3-01	652,559.89	0.00	652,559.89	0.00	0.00	652,559.89	
WATER/SEWER FUND OPERATING	3-09	32,398.89	0.00	32,398.89	0.00	0.00	32,398.89	
BEACH OPERATING	3-81	10,250.57	0.00	10,250.57	0.00	0.00	10,250.57	
POOL UTILITY	3-91	407.80	0.00	407.80	0.00	0.00	407.80	
	Year Total:	695,617.15	0.00	695,617.15	0.00	0.00	695,617.15	
GENERAL CAPITAL FUND	C-04	2,187.50	0.00	2,187.50	0.00	0.00	2,187.50	
Grant Fund	G-02	46,564.31	0.00	46,564.31	0.00	0.00	46,564.31	
DOG TRUST FUND	T-13	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	
ESCROW TRUST	T-15	4,023.50	0.00	4,023.50	0.00	0.00	4,023.50	
RECREATION TRUST	T-25	14,686.76	0.00	14,686.76	0.00	0.00	14,686.76	
	Year Total:	19,710.26	0.00	19,710.26	0.00	0.00	19,710.26	
Total of All Funds:		764,250.22	0.00	764,250.22	0.00	0.00	764,250.22	











December 15, 2023  
 02:13 PM

Vendor #	Name	PO #	PO Date	Description	Amount	Contract PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
EAGLE005	EAGLE POINT GUN/T.J. MORRIS & S															
23-01654	10/11/23 2023 Ammo															
1	2023 Ammo				3,000.00		3-81-20-803-204		B BEACH POLICE OE MISC OTHER EXP	R	10/11/23	12/08/23		150917	N	
2	2023 Ammo				6,217.59		3-01-25-240-224		B POLIOCE OE AMMUNITION/FIRE ARMS	R	10/11/23	12/08/23		150917	N	
					9,217.59											
	Vendor Total:				9,217.59											
EDWA0015	EDWARD MACK															
23-00137	01/31/23 2023 salary															
5	2023 salary				7,057.17		3-01-22-195-012		B CONSTRUCTION OFFICE S&W -Part-time	R	01/31/23	12/11/23			N	
	Vendor Total:				7,057.17											
EMERA005	EMERALD EYES/DR. SEAN PHIBBS															
23-01672	10/13/23 H. McCormick- Eye Allowance 23															
1	H. McCormick- Eye Allowance 23				500.00		3-01-26-300-213		B PUBLIC WORKS OE GLASSES	R	10/13/23	12/12/23			N	
	Vendor Total:				500.00											
ENGIN015	ENGINEERED DESIGN GROUP															
23-00290	02/28/23 MARUCCI PARK REC. BUILDING															
3	MARUCCI PARK REC. BUILDING				11,400.00		T-25-00-800-003		B MARUCCI PARK IMP PROCEEDS SP LK 5	R	02/28/23	12/13/23		23-106.2	N	
4	MARUCCI PARK REC. BUILDING				1,900.00		T-25-00-800-003		B MARUCCI PARK IMP PROCEEDS SP LK 5	R	02/28/23	12/13/23		23-106.3	N	
	Vendor Total:				13,300.00											
FAYSC005	FAY'S CLEANING SERVICES															
23-01959	12/12/23 COMMERCIAL CLEANING-December															
1	COMMERCIAL CLEANING-December				210.00		T-25-00-800-001		B RESERVE FOR RECREATION	R	12/12/23	12/12/23		1206234	N	
	Vendor Total:				210.00											
FERGU005	FERGUSON ENTERPRISES, INC.															
23-01762	11/02/23 Monthly DPW- November															
1	Monthly DPW- November				30.00		3-01-26-310-055		B PUBLIC BUILDINGS OE PLM/AC/HEAT/ELC/EQUIP R	R	11/02/23	12/12/23		9968747	N	
2	Monthly DPW- November				87.75		3-01-26-310-055		B PUBLIC BUILDINGS OE PLM/AC/HEAT/ELC/EQUIP R	R	12/12/23	12/12/23		9852688	N	







Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JERSE005 JERSEY CAPE DIAGNOSTIC	23-01938 12/07/23 Seasonal Beach & Sr Beach	4,410.00	3-81-20-802-287	B BEACH OPERATIONS OE BADGES	R	12/07/23	12/11/23	3309			N
	1 2024 Seasonal Beach & Sr Beach	4,410.00									
	Vendor Total:	4,410.00									
KIMBA010 KIMBALL MIDWEST	23-01889 11/30/23 Misc. Hardware	539.49	3-01-26-315-025	B VEHICLE MAINT. OE MAINT OF MOTOR VEHICLS	R	11/30/23	12/12/23	101692388			N
	1 Misc. Hardware	539.49									
	Vendor Total:	539.49									
LAKEH005 LAKEHOUSE MUSIC ACADEMY	23-01976 12/13/23 Dance and Sing	250.00	3-01-29-390-205	B LIBRARY OE PROGRAMS	R	12/13/23	12/13/23				N
	1 Dance and Sing	250.00									
	Vendor Total:	250.00									
LIND0010 LINDABURY MCCORMICK, ESTABROOK &	23-01966 12/13/23 Tax Appeals- November	256.00	3-01-20-150-204	B TAX ASSESSMENT OE MISCELLANEOUS OTHER	R	12/13/23	12/13/23	2392242			N
	1 Tax Appeals- November	256.00									
	Vendor Total:	256.00									
MAZZA010 MAZZA RECYCLING SERVICES, LTD	23-01927 12/05/23 Bulky Waste- November	2,475.90	3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES	R	12/05/23	12/11/23	0001046191			N
	1 Bulky waste- November	2,475.90									
	Vendor Total:	2,475.90									
23-01928 12/05/23 Single Stream & Comingle-Nov	3,101.50	3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES	R	12/05/23	12/11/23	0001045856				N
	1 Single Stream & Comingle-Nov	3,101.50									
	Vendor Total:	5,577.40									
MCGIL005 MCGILL & HALL, LLC	23-01970 12/13/23 PROFESS SERVICES THRU 12/8/23	564.00	T-15-00-800-001	B RESERVE FOR TRUST ESCROW	R	12/13/23	12/13/23	10987			N
	1 Application Reviews	564.00									
	2 Application Reviews	24.00	T-15-00-800-001	B RESERVE FOR TRUST ESCROW	R	12/13/23	12/13/23	10987			N
	3 Application Reviews	264.00	T-15-00-800-001	B RESERVE FOR TRUST ESCROW	R	12/13/23	12/13/23	10987			N











Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERAL005 V.E. RALPH & SONS, INC.												
	23-01933	12/12/23 First Aid Invoices- November										
		1 First Aid Invoices- November	315.20		3-01-25-262-144	B FIRST AID OE SUPPLIES	R	12/12/23	12/12/23	12/12/23	462288	N
		2 First Aid Invoices- November	298.02		3-01-25-262-144	B FIRST AID OE SUPPLIES	R	12/12/23	12/12/23	12/12/23	462677	N
		3 First Aid Invoices- November	103.00		3-01-25-262-144	B FIRST AID OE SUPPLIES	R	12/12/23	12/12/23	12/12/23	C106674	N
		4 First Aid Invoices- November	28.00		3-01-25-262-144	B FIRST AID OE SUPPLIES	R	12/12/23	12/12/23	12/12/23	462920	N
			538.22									
		Vendor Total:	538.22									
VERI0010 VERIZON WIRELESS												
	23-01948	12/11/23 Cell Phones 12/2 - 1/01										
		1 Cell Phones 12/2 - 1/01	2,666.26		3-01-31-440-076	B TELEPHONE CHARGES	R	12/11/23	12/11/23	12/11/23		N
		Vendor Total:	2,666.26									
VICG005 VIC GERARD GOLF CARTS												
	23-01315	08/09/23 2023 Club Car Urban LSV										
		1 2023 Club Car Urban LSV	38,574.31		6-02-41-701-302	B RECYCLING TONNAGE GRANT	R	08/09/23	12/12/23	12/12/23		N
		Vendor Total:	38,574.31									
WILL0025 WILLIAM F BRASH, JR												
	23-01967	12/13/23 ROW Tree Meeting & Lake Como										
		1 ROW Tree Meeting & Lake Como	750.00		3-01-26-313-204	B SHADE TREE COMMITTEE OE MISC OTHER EXPS	R	12/13/23	12/13/23	12/13/23		N
		Vendor Total:	750.00									
Total Purchase Orders:			91	Total P.O. Line Items:	143	Total List Amount:	764,250.22	Total Void Amount:	0.00			