

**MINUTES
REGULAR MEETING OF THE
BOROUGH OF SHIP BOTTOM
APRIL 23, 2024
6:30 PM**

1. **CALL CAUCUS TO ORDER**

The Mayor called the meeting to order at 6:30 pm.

2. **FLAG SALUTE AND PRAYER**

The Mayor led the flag salute and the clerk read the prayer.

3. **STATEMENT OF NOTICE**

The clerk read the following statement:

Pursuant to the Open Public Meetings Act both adequate and electronic notice of this meeting has been provided by posting on the bulletin board in the Municipal Building, on the Borough website and mailing the same to the Beach Haven Times, the Asbury Park Press and the Press of Atlantic City.

4. **ROLL CALL**

COUNCILMAN ENGLISH
COUNCILMAN BUTKUS
COUNCILMAN ROSSI
COUNCILMAN HARTMAN
COUNCILMAN TALLON
COUNCILMAN VALYO

Also present:

Kathleen Flanagan, CFO/Borough Coordinator
Kristy DeBoer, Municipal Clerk

5. **CAUCUS DISCUSSION**

1. Bay Beach "Toy Box"

Greg Fath from the Taxpayer's Association spoke about a request to install a beach toy box at the bay beach. the box would allow visitors to utilize the plastic beach toys and return them to the bin when done. Toys left on the beach by beach goers would also be put in the box. The program, run in partnership with the ALO, had been successful in Long Beach Township and they wanted to expand the program to Ship Bottom. The Mayor and Council agreed to have the DPW build the bin and run with the program.

2. Tax Payers Association Request for dune grass planting on Laurel Blvd.

John Montone, from the Ship Bottom Taxpayer's Association said that he was tasked with a beautification project. He felt that Laurel Blvd. could be spruced up with plantings. He suggested a dwarf seagrass planted about 4 feet apart. They are a low maintenance option and would look nice, he thought. The Mayor and Council thought that it would be a hazard to have planting in the area. Their opinion was that there were just too many cars and too many people in that area crossing the road with children. Additionally, they asked him to get the opinion of the merchants in the area to give their input before a final decision was made.

The Mayor asked for a motion to approve the request. Councilman Tallon motioned to table the request, seconded by Councilman Valyo. a rollcall vote was heard with six in the affirmative to table the request for future consideration.

6. **CALL REGULAR MEETING TO ORDER**

The Mayor opened the Regular Meeting.

7. **NEW BUSINESS
RESOLUTIONS**

The clerk read each resolution by title and the Mayor asked for a motion on each. The vote is depicted within each resolution.

1. 2024-75 Payment of Bills

**RESOLUTION 2024-75
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS
IN THE AMOUNT OF \$2,353,658.13**

WHEREAS, the Finance Committee of the Borough of Ship Bottom has examined the vouchers presented for payment.

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NOW, THEREFORE BE IT RESOLVED that the approved vouchers in the amount of \$2,353,658.13 to be authorized to be paid upon verification of the Chief Financial Officer that there is sufficient money in the appropriated accounts, subject to adequate signatures and funding.

Motion: Councilman Rossi
Second: Councilman English
Dated: April 23, 2024
Roll Call: Butkus, Rossi, Hartman, Tallon, Valyo, English, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a regular meeting held on April 23, 2024.

Kristy DeBoer, RMC
Municipal Clerk

2. 2024-76 Introduction of the 2024 Budget
RESOLUTION 2024-76
**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING THE 2024 MUNICIPAL BUDGET AS
INTRODUCED BY TITLE ONLY**

WHEREAS, the Municipal Budget of the Borough of Ship Bottom, has been introduced for the Fiscal Year 2024, with general budget appropriations in the amount of \$10,521,752.20

NOW, THEREFORE BE IT RESOLVED, that a summary of said Budget will be published in the May 2, 2024 issue of the Beach Haven Times.

BE IT FURTHER RESOLVED, that the public hearing is scheduled for May 28, 2024 at 6:30 p.m., to be held in the Municipal Building at 1621 Long Beach Boulevard, Ship Bottom.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Ship Bottom, does hereby approve the 2024 Municipal Budget for Fiscal year 2024, as introduced by Title only.

BE IT FURTHER RESOLVED that a copy of this Budget is in the office of the Municipal Clerk.

Motion: Councilman Hartman
Second: Councilman Tallon
Dated: April 23, 2024
Roll Call: Butkus, Rossi, Hartman, Tallon, Valyo, English, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing resolution was duly adopted by the Governing Body at a regular meeting held on April 23, 2024.

Kristy DeBoer, RMC

3. 2024-77 Authorizing the Budget to be Read by Title
RESOLUTION 2024-77
**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE READING OF THE 2024 BUDGET
BY TITLE ONLY**

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget may be read by title only at the time of the public hearing, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Municipal Building, with copies available to any persons requesting same, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey that the 2024 Municipal Budget be read by title only.

Motion: Councilman Hartman
Second: Councilman Valyo
Dated: April 23, 2024
Roll Call: Butkus, Rossi, Hartman, Tallon, Valyo, English, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a regular meeting held on April 23, 2024.

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Kristy DeBoer, RMC
Municipal Clerk

4. 2024-78 Approving Sidewalk Sale Dates
**RESOLUTION 2024-78
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
PERMITTING SIDEWALK SALES**

WHEREAS, the Municipal Council of the Borough of Ship Bottom has determined that it is in the best interests of the community to allow businesses to have sidewalk sales at certain times of the year, as permitted by Chapter 5.68 of the Code of the Borough of Ship Bottom.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Borough of Ship Bottom that the Ship Bottom businesses be allowed to conduct a sidewalk sale on the following days of 2024:

| | |
|------------------|-----------------------------|
| May 25th – 27th | July 27th – 28th |
| June 15th – 16th | August 10th – 11th |
| June 29th – 30th | August 30th – September 2nd |
| July 13th – 14th | October 13th – 14th |

BE IT FURTHER RESOLVED that the following terms and conditions are hereby imposed:

1. The applicant leases or owns the property at which the sidewalk sale is proposed.
2. No food or foodstuffs are displayed or offered for sale.
3. The outdoor display and sale are restricted to areas zoned for business and are in accord with all zoning regulations pertaining thereto.
4. The outdoor display or sale shall be limited to the area owned or leased by the applicant and shall leave a minimum of four feet of sidewalk width for pedestrians.
5. Approval will not adversely affect the public health, welfare, and safety

BE IT FURTHER RESOLVED that any business found to be in violation of the terms and conditions of this resolution shall be required to cease operation of their sidewalk sale and remove all merchandise from the sidewalk.

Motion: Councilman Butkus
Second: Councilman English
Dated: April 23, 2023
Roll Call: Butkus, Rossi, Hartman, Tallon, Valyo, English, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Ship Bottom at a regular meeting held on the 23rd day of April, 2024, a quorum being present and voting in the majority.
IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of April, 2024.

Kristy DeBoer, Municipal Clerk

5. 2024-79 Refunding Tax Overpayments
**RESOLUTION 2024-79
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TREASURER TO REFUND MONEY
FOR TAX OVERPAYMENTS**

WHEREAS, it has been determined by the Tax Collector that the taxpayers listed below are entitled to a tax overpayment refund due to the over payment of taxes on their property; and

WHEREAS, it is the desire of the Governing Body to have this overpayment returned to the names below;
and

WHEREAS, the Tax Collector is hereby authorized to refund an overpayment of taxes to:

| NAME | BLOCK/LOT | ADDRESS | AMOUNT OWED |
|-------------|-----------|---|-------------|
| Harsh Patel | B22/L8 | 2602 Long Beach Blvd Ship Bottom, NJ 08008 | \$1,672.37 |
| Amy Acker | B9/L38 | 4140 Seclusion Lane Vero Beach, FL. 32967 | \$2,910.42 |

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WHEREAS, the program is a cooperative effort between the Division of Highway Traffic Safety Administration and the Division of Alcoholic Beverage Control (ABC); and

WHEREAS, it is the intent and spirit of the State of New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage Control to use the grant to assist local undercover law enforcement officers to join forces with local retail establishments to deter the sale of alcohol to underage individuals and to stop adults from attempting to purchase alcohol for people under the legal age; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Ship Bottom to utilize the grant funding from the Department of Transportation, National Highway Safety Administration in the amount of \$1,440.00 for the Summer Shore Initiative 2024 as set forth in the grant award.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey does hereby authorize and accept the following:

1. Subaward in the amount of \$1,440.00 for Subgrant #ABC18-24
2. Subaward will be used for the reimbursement of salaries of officers who are actually in establishment for the purposes of the Cops in Shops project.
3. Subaward will be used for the period of May 22, 2024 through September 15, 2024.

Motion: Councilman Tallon

Second: Councilman Valyo

Dated: April 23, 2024

Roll Call: Butkus, Rossi, Hartman, Tallon, Valyo, English, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a regular meeting held on April 23, 2024.

Kristy DeBoer, RMC
Municipal Clerk

12. 2024-86

Authorizing Family Leave Act

RESOLUTION 2024-86

RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING EXTENDED LEAVE

NOW, THEREFORE BE IT RESOLVED that the governing body of the Borough of Ship Bottom hereby authorizes extended leave for employee #0630 from, Approximately April 08, 2024 with a return date to be determined, under the New Jersey Family Medical Leave Act.

Motion: Councilman Tallon

Second: Councilman Valyo

Dated: April 23, 2024

Roll Call: Butkus, Rossi, Hartman, Tallon, Valyo, English, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing resolution was duly adopted by the Governing Body at a regular meeting held on April 23, 2024.

Kristy DeBoer, RMC
Municipal Clerk

13. 2024-87

Authorizing Family Leave Act

RESOLUTION 2024-87

RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING EXTENDED LEAVE

NOW, THEREFORE BE IT RESOLVED that the governing body of the Borough of Ship Bottom hereby authorizes extended leave for employee #1393 from, Approximately June 18, 2024 with a return date to be determined, under the New Jersey Family Medical Leave Act.

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STATEMENT OF PURPOSE

The purpose of this ordinance is to amend Chapter 12.08 to adopt regulations relating to excavations and road openings.

SECTION I

§12.08.090 is added as follows.

§12.08.090 Road Opening Moratorium

- A. On newly paved streets, there shall be a 5-year restriction on the issuance of road opening and excavation permits. Exceptions shall be granted for utility emergencies, utility openings that impact the safety and welfare of property owners (e.g. generators), or if the applicant is able to prove undue hardship. Undue hardship shall be approved at the discretion of the Borough Engineer or by resolution of the Mayor and Council.
- B. The Borough Engineer shall keep a list of all such streets subject to the 5-year moratorium.
- C. Prior to the start of any street paving or repaving work, the Borough Engineer shall notify each utility company of said work so any in-progress or contemplated excavations may be completed before paving is started. Such notice shall state that no excavation permit shall be issued for openings, cuts, or excavations in said street for a period of 5 years from the date of such paving. The notice shall also provide that applications for excavation permits for work to be done prior to such paving or repaving shall be submitted promptly so that any work may be completed not later than 90 days from the date of such notification.
- D. During such 5-year period, the applicant must restore the street opening. Such restoration must include pavement restoration (milling and repaving) for the full width of the roadway to a distance of 100 feet around the area of the opening. Notwithstanding these requirements, the Borough Engineer may, in his/her sole discretion, waive the requirements of this subsection under the following circumstances.
 - 1. Where necessary, as determined by the Borough Engineer. For example, if such a distance will unreasonably interfere with an existing utility, the Borough Engineer may use his/her discretion in determining the overall distance of the restoration.
 - 2. If, in the judgment of the Borough Engineer, an emergency exists that makes it essential that the road be opened for purposes of a utility repair or replacement.
 - 3. In any circumstance in which the Borough Engineer waives the curb-to-curb and/or 100-foot requirements above, the Borough Engineer shall require that the street opening be patched and restored via infrared pavement repair technology so as to blend uniformly with the adjacent existing roadway.
 - 4. A 24-month maintenance warranty and guaranty shall be required after permanent pavement restoration has been satisfactorily completed. Should settlement of the restored pavement area occur within a 2-year period from the date of permanent pavement restoration, the contractor shall be required to mill and/or excavate and repair the area to the satisfaction of the Borough Engineer consistent with the provisions of this article or as directed by the Borough Engineer.

SECTION II

All ordinances, or parts of ordinances, inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION III

If any word, phrase, clause, section, or provision of this ordinance shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word, phrase, clause, section, or provision shall be severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect.

Effective date.

This ordinance shall take effect after final adoption and publication as required by law.

NOTICE

Public Notice is hereby given that the foregoing Ordinance was introduced and passed on the first reading at a regular meeting of the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, held on Tuesday, March 26, 2024, at 6:30 p.m.

Further public notice is hereby given that said ordinance shall be considered for final passage and adoption at a regular meeting of the Mayor and Council to be held on April 23, 2024, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

Kristy DeBoer, RMC

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Municipal Clerk

CERTIFICATION

I, KRISTY DEBOER, RMC, Municipal Clerk for the Borough of Ship Bottom do hereby certify that the foregoing Ordinance 2024-11C was duly adopted by the Mayor and Council at the meeting held on Tuesday, April 23, 2024, at 6:30 p.m.

Kristy DeBoer, RMC
Municipal Clerk

William Huelsenbeck
Mayor

**8. OLD BUSINESS
ORDINANCES**

1. 2024-11 Amending Chapter 12.08

The Mayor opened the floor for public comment on a motion and second by Councilman Rossi and Valyo, and an all in favor vote.

Mary Montone, Ship Bottom, asked if the roads will be repaved.

With no one else wishing to speak the Mayor closed the floor for comment with a first and second by Councilmen English and Butkus and an all in favor vote.

The ordinance was finalized on a motion by Councilman Tallon, seconded by Councilman Valyo. A rollcall vote was heard with six in the affirmative, none opposed.

ORDINANCE 2024-11C

ORDINANCE OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 12.08, WHICH PERTAINS TO EXCAVATIONS

STATEMENT OF PURPOSE

The purpose of this ordinance is to amend Chapter 12.08 to adopt regulations relating to excavations and road openings.

SECTION I

§12.08.090 is added as follows.

§12.08.090 Road Opening Moratorium

- A. On newly paved streets, there shall be a 5-year restriction on the issuance of road opening and excavation permits. Exceptions shall be granted for utility emergencies, utility openings that impact the safety and welfare of property owners (e.g. generators), or if the applicant is able to prove undue hardship. Undue hardship shall be approved at the discretion of the Borough Engineer or by resolution of the Mayor and Council.
- B. The Borough Engineer shall keep a list of all such streets subject to the 5-year moratorium.
- C. Prior to the start of any street paving or repaving work, the Borough Engineer shall notify each utility company of said work so any in-progress or contemplated excavations may be completed before paving is started. Such notice shall state that no excavation permit shall be issued for openings, cuts, or excavations in said street for a period of 5 years from the date of such paving. The notice shall also provide that applications for excavation permits for work to be done prior to such paving or repaving shall be submitted promptly so that any work may be completed not later than 90 days from the date of such notification.
- D. During such 5-year period, the applicant must restore the street opening. Such restoration must include pavement restoration (milling and repaving) for the full width of the roadway to a distance of 100 feet around the area of the opening. Notwithstanding these requirements, the Borough Engineer may, in his/her sole discretion, waive the requirements of this subsection under the following circumstances.
 - 1. Where necessary, as determined by the Borough Engineer. For example, if such a distance will unreasonably interfere with an existing utility, the Borough Engineer may use his/her discretion in determining the overall distance of the restoration.
 - 2. If, in the judgment of the Borough Engineer, an emergency exists that makes it essential that the road be opened for purposes of a utility repair or replacement.
 - 3. In any circumstance in which the Borough Engineer waives the curb-to-curb and/or 100-foot requirements above, the Borough Engineer shall require that the street opening be patched and restored via infrared pavement repair technology so as to blend uniformly with the adjacent existing roadway.
 - 4. A 24-month maintenance warranty and guaranty shall be required after permanent pavement restoration has been satisfactorily completed. Should settlement of the restored pavement area occur within a 2-year period from the date of permanent pavement restoration, the contractor shall be required to mill and/or excavate and repair the area to the satisfaction of the Borough Engineer

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consistent with the provisions of this article or as directed by the Borough Engineer.

SECTION II

All ordinances, or parts of ordinances, inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION III

If any word, phrase, clause, section, or provision of this ordinance shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word, phrase, clause, section, or provision shall be severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect.

Effective date.

This ordinance shall take effect after final adoption and publication as required by law.

NOTICE

Public Notice is hereby given that the foregoing Ordinance was introduced and passed on the first reading at a regular meeting of the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, held on Tuesday, March 26, 2024, at 6:30 p.m.

Further public notice is hereby given that said ordinance shall be considered for final passage and adoption at a regular meeting of the Mayor and Council to be held on April 23, 2024, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

Kristy DeBoer, RMC
Municipal Clerk

CERTIFICATION

I, KRISTY DEBOER, RMC, Municipal Clerk for the Borough of Ship Bottom do hereby certify that the foregoing Ordinance 2024-11C was duly adopted by the Mayor and Council at the meeting held on Tuesday, April 23, 2024, at 6:30 p.m.

Kristy DeBoer, RMC
Municipal Clerk

William Huelsenbeck

9. **CORRESPONDENCE**

1. Fishing Tournament-American Angler
2. Dog Adoption June 1, 2024 at Boat Ramp- OC Animal Shelter and Remax of LBI
3. Conquer Chirai Walk Across America
4. LBISD Request for Kickball Tournament at Ball Field
5. Letter of Appreciation from Fire Company

The correspondence was approved on a motion by Councilman Valyo, seconded by Councilman Butkus. A roll call vote was heard with six in the affirmative, none opposed. It was requested that the letter of appreciation from the Fire Company, be spread in the minutes.

10. **COMMITTEE REPORTS**

Mayor's Report

Revenue and Finance/Treasurer's Report Councilman David Hartman
Councilman Hartman read the Treasurer's Report and asked that the report be spread in the minutes. May first is the due date for the 2nd quarter real estate tax payments. The tax office has been busy posting those payments that have been coming in steadily. To date, our collection rate is at a high 98.90%. there are thirty-two properties on our delinquent list that have not fulfilled their tax obligation. Ship Bottom's Annual Tax Sale had to be postponed. The new date for the sale is June 7th, 10:00 AM, here in the Municipal Building. There is only one property on the list. In May we are hoping to see what the new tax rate will be for 2024. To date, we do not have the rate. All properties owners should have received their annual assessment card in relation to the value of their properties in the mail. Homeowners have the right to file an appeal up until May 1st if they do not agree with that assessment. Any questions regarding this can be handled by calling the Tax Assessor or Tax Collector. The tax revenue collected this month was \$465,490.54.

Public Safety

Councilman Tom Tallon

Mr. Tallon reported the following:

There were 4,234 vehicle miles driven
744 calls for service
191 motor vehicle stops.
7 motor vehicle accidents
3 first aid calls

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Parks and Recreation

Councilman Edward English

Seasonal beach badges for the 2024 season will be available soon in Borough Hall and sold on weekends throughout May for \$35.00.

Lifeguard tryouts will be held on June 1 and 8 at the St. Frances Community Center Pool from 5-8 PM. Drug urinalysis testing is scheduled for May 18 and 25 and June 1 and 8 from 10 am to 12 pm at the lifeguard headquarters building. Necessary purchases for the upcoming season are underway. (LIT) Lifeguard in Training Program information has been posted on the borough website. The lifeguard, badge checker and LIT uniform bid specifications have been turned in to the Borough Finance Department and should be posted soon. Thank you to the Department of Public Works for all their hard work repairing the lifeguard headquarters building. all information regarding summer employment with the beach operations department can be found on the borough website.

Public Property & Community Affairs

Councilman Joseph Valyo

| | | | |
|---------------------------|----------|------------------------|-------------|
| <u>Permits Processed:</u> | 22 | <u>Permit Updates:</u> | 02 |
| <u>TOTAL:</u> | | | 24 |
| | | | |
| New Buildings: | 0 | Alterations: | 20 |
| Demolitions: | 2 | Additions: | 0 |
| <u>Addition/Rehab</u> | <u>2</u> | | |
| Total Revenue: | | | \$11,138.00 |

ZONING REPORT

| | | | |
|------------------------|----------|----------------------|----------|
| New Single Family Res: | 0 | Addition/Alteration: | 3 |
| Pavers: | 5 | Pool: | 2 |
| <u>Bulkhead</u> | <u>0</u> | <u>Fence:</u> | <u>5</u> |
| Total: | | | 15 |

| <u>CODE ENFORCEMENT</u> | <u>Verbal Warnings</u> | <u>Written Warnings</u> | <u>Summons</u> |
|------------------------------|------------------------|-------------------------|----------------|
| Unfit Properties | 2 | 3 | 0 |
| Garbage Container | 6 | 35 | 0 |
| Recycling Container | 10 | 40 | 0 |
| Trailer on Street | 2 | 11 | 0 |
| Illegal Signs/Cones | 0 | 0 | 0 |
| Temporary Storage Containers | 0 | 7 | 0 |
| | | | |
| Pavers, Fiberglass | 0 | 0 | 0 |
| Construction Equipment | | | |
| On Street | 3 | 4 | 0 |
| Uncovered Dumpsters | 2 | 17 | 0 |
| <u>Dogs on the Beach</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <u>TOTALS:</u> | <u>27</u> | <u>122</u> | <u>0</u> |

CERTIFICATE OF OCCUPANCY INSPECTIONS

8 TOTAL ALL PASSED

Water/Sewer

Councilman Robert Butkus

Councilman Butkus reported that all properties were billed for their first installment water/sewer charges for 2024. Payments have been coming in and posted daily. Any homeowner who did not receive a bill should contact our water/sewer department. Homeowners are reminded that charges are not paid after ninety days of due date will result in a disconnect of water services and additional charges. Our Annual Drinking Water Quality Report has been completed. Residents can view the report on our website or pick up a hard copy at the office. The total collected for water/sewer was \$310,772.82

Public Works

Councilman Peter Rossi

Councilman Rossi read the Department of Public Works Report. Cleared sand from walkways, picked up sheet metal and brush, finished painting beach trash cans, police department vehicles repaired and recalls taken care of, cleared storm drains, playground inspections done, fire extinguisher inspection, finished lifeguard house project, finished painting inside and outside lifeguard house, boxes moved to archive room, salt returned to Stafford Twp., cleaned salt pile area for inspection, health inspection from state on 3rd Street yard, cleaned beach for easter services, trained men on sunning surf rake, took benches to beach for Easter services, repaired and replaced handrails on handicapped walkways, refinished 9/11 Memorial plaque at 4th Street Park, replaced 4th St. flag pole and flag, removed old decals from beach signs, cleaned and installed new "Welcome to Ship Bottom" sign, installed welcome signs at beach entrances, 23rd St. easement cleaned up, cut bamboo and other plants down and cleaned area, put up "NO Outlet" signs for bridge streets, turned water on at 20th St. park, turned on water and prepped pickleball bathrooms, turned on water at lifeguard house, serviced New

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Holland Skid Steer, serviced Bobcat Loader, picked up storm debris from beaches, repaired bench on 11th St., removed all fencing from Bay Beach, cleaned debris from bay beach, repaired large pothole on 27th St., repaired potholes at boat ramp in prep for "Sprint for Life", painted "Dismount Zone" signs at six different sidewalk corners, replaced bulkhead cap at bay beach, cleaned up pickleball area, repaired broken irrigation main water pipe at pickleball courts, cut in new walkway at Sunset Point Park, removed broken lamp post from the boat ramp bathroom, replaced cedar siding from the boat ramp bathroom, repaired sunken pavers at Harbor Master's Shack, pressure washed Lifeguard House, gas line installed for generator at 6th St. garage, mowed Borough Hall and weed wacked., prepped and painted diesel and gas tanks at 6th St., moved bench at Sunset Point, Lift safety inspection completed at 3rd St., dead pine removed 13th St, 29th St. oceanside trees trimmed from beach access walkway, Anchor monument stone returned to Borough Hall, replaced water fountain at Pickleball Courts.

11. PUBLIC COMMENT

On a motion and second by Councilmen Hartman and English and an all in favor vote, the Mayor opened the floor for public comment.

Jackie Valerio, Ocean Avenue, Reiterated how great Mr. Bernstein's event was, Ken Yankowski, 27th St. took a minute to recognize Matt Bernstein for a job well done with his clean up event. He said that Mr. Bernstein is excellent and that he organized an outstanding event.

Mary Montone, 323 W. 18th St., thanked the Mayor and Council for beautifying Sunset Point. Greg Fath, S.B. Taxpayer's Association, wanted to know if he could get the resolutions. William Fennimore, Robert Drive, asked that the Mayor and Council consider reviewing the meeting agenda at Caucus so the public could ask questions before the regular meeting. He suggested that the borough put a policy in place, in writing, for the meeting rules, such as the amount of time the public is allowed to speak.

With no one further wishing to speak, the Mayor closed the public comment on a motion and second by Councilmen Rossi and English and an all in favor vote.

12. ADJOURN THE MEETING

The Mayor adjourned the meeting on a motion by Councilman Tallon, seconded by Councilman Butkus and an all in favor vote, at 7:28 pm.



Kristy DeBoer
Municipal Clerk



William Huelsenbeck
Mayor

| Project Description | Project No. | Project Total |
|------------------------|-------------|-----------------|
| SNS RENTALS, LLC | C 23-22 | 125.00 |
| EDWARDS, ANTHONY | DKT 21-01I | 150.00 |
| RON JON REALTY CORP. | DKT 22-21 | 1,806.00 |
| BALDWIN RESIDENCE LLC | DKT 23-03 | 290.00 |
| NICK NICHOLS | DKT 24-01 | 840.64 |
| HAYNER, TAYNA | DKT 24-02 | 570.64 |
| McGeehan & Raleigh | DKT 24-03 | 665.00 |
| LA RUFFA, PETER | DKT 24-04 | 805.00 |
| Richard Ngo | DKT 24-05 | 945.00 |
| SEA VIEW BUILDERS | TO 24-01 | 500.00 |
| Total of All Projects: | | <u>6,697.28</u> |



Totals by Year-Fund

| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Project Total | Total |
|----------------------|------|--------------|---------------|-----------|---------------|--------------|
| CURRENT FUND | 3-01 | 23,636.87 | 0.00 | 0.00 | 0.00 | 23,636.87 |
| CURRENT FUND | 4-01 | 2,011,971.97 | 5,706.29 | 0.00 | 0.00 | 2,017,678.26 |
| WATER/SEWER FUND | 4-06 | 194,331.19 | 0.00 | 0.00 | 0.00 | 194,331.19 |
| | 4-11 | 0.00 | 0.00 | 0.00 | 6,697.28 | 6,697.28 |
| Year Total: | | 2,206,303.16 | 5,706.29 | 0.00 | 6,697.28 | 2,218,706.73 |
| CAPITAL FUND | C-04 | 55,558.99 | 0.00 | 0.00 | 0.00 | 55,558.99 |
| UTILITY CAPITAL FUND | C-07 | 8,732.50 | 0.00 | 0.00 | 0.00 | 8,732.50 |
| Year Total: | | 64,291.49 | 0.00 | 0.00 | 0.00 | 64,291.49 |
| GRANT FUND | G-02 | 35,500.00 | 0.00 | 0.00 | 0.00 | 35,500.00 |
| | P-22 | 221.00 | 0.00 | 0.00 | 0.00 | 221.00 |
| TRUST-OTHER | T-03 | 3,900.04 | 0.00 | 0.00 | 0.00 | 3,900.04 |
| DOG TRUST | T-12 | 12.00 | 0.00 | 0.00 | 0.00 | 12.00 |
| CONSTRUCTION TRUST | T-13 | 7,390.00 | 0.00 | 0.00 | 0.00 | 7,390.00 |
| Year Total: | | 11,302.04 | 0.00 | 0.00 | 0.00 | 11,302.04 |
| Total Of All Funds: | | 2,341,254.56 | 5,706.29 | 0.00 | 6,697.28 | 2,353,658.13 |

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|-------------------------------|--------------------------------|------------------|-----------------------|-----------------------|----------|----------------|-----------|---------------|---------|--------------|
| WBMAS010 W.B. MASON CO., INC. | Continued | | | | | | | | | |
| 24-00339 | 04/02/24 OFFICE SUPPLIES | | | Continued | | | | | | |
| 13 | TRIPP LITE 6OUTLET POWER STRIP | | 17.99 | 4-01-25-240-201 | B | 04/02/24 | 04/23/24 | | | N |
| 14 | UNIVERSAL TAPE DISPENSER | | 2.40 | 4-01-25-240-201 | B | 04/02/24 | 04/23/24 | | | N |
| 15 | HIGHLAND INVISIBLE TAPE 12/PK | | 7.44 | 4-01-25-240-201 | B | 04/02/24 | 04/23/24 | | | N |
| 16 | EXPO DRY ERASE MARKER 4/SET | | 8.49 | 4-01-25-240-201 | B | 04/02/24 | 04/23/24 | | | N |
| 17 | ZEBRA GRIP RETRACTABLE PENS | | 9.30 | 4-01-25-240-201 | B | 04/02/24 | 04/23/24 | | | N |
| 18 | UNIVERSAL SHEET PROTECTORS | | 8.80 | 4-01-25-240-201 | B | 04/02/24 | 04/23/24 | | | N |
| 19 | POST-IT NOTES 3X3 YELLOW 12/PK | | 4.00 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 20 | UNIVERSAL WAND STAPLE REMOVER | | 2.04 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 21 | SHARPIE PERMANENT MARKER BLK | | 14.60 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 22 | SWINGLINE 405 STAPLER 20 SHEET | | 9.60 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 23 | UNIVERSAL JUMBO PAPER CLIPS | | 2.92 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 24 | BIC ROUND BALLPOINT PEN, BLK | | 3.39 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 25 | UNIVERSAL MAGNET CLIP DISPENSE | | 0.99 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 26 | UNIVERSAL PLASTIC RULER, CLEAR | | 0.43 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 27 | FELLOWES SUITES ORGANIZER | | 11.49 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 28 | DIXIE HOT CUPS 16OZ 50/PK | | 19.08 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 29 | FLAGSHIP COPY PAPER 8.5 X 11 | | 328.20 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| 30 | WB MASON CATALOG ENVELOPE | | 19.99 | 4-01-26-310-200 | B | 04/02/24 | 04/23/24 | | | N |
| | | | 1,004.21 | | | | | | | |
| 24-00376 | 04/11/24 | | | | | | | | | |
| 1 | AVERY 4" BINDER, WHITE | | 21.49 | 4-01-28-381-200 | B | 04/11/24 | 04/23/24 | | | N |
| 2 | AVERY TABLE OF CONTENTS | | 5.58 | 4-01-28-381-200 | B | 04/11/24 | 04/23/24 | | | N |
| 3 | FELLOWES SUITES ORGANIZER | | 11.49 | 4-01-28-381-200 | B | 04/11/24 | 04/23/24 | | | N |
| 4 | WESTCOTT SCISSORS. 7INCH BLUE | | 2.73 | 4-01-28-381-200 | B | 04/11/24 | 04/23/24 | | | N |
| 5 | UNIVERSAL POLY SHEET PROTECTOR | | 8.80 | 4-01-28-381-200 | B | 04/11/24 | 04/23/24 | | | N |
| 6 | VERBATIM STORE & GO USB FLASH | | 79.96 | 4-01-25-240-201 | B | 04/11/24 | 04/23/24 | | | N |
| | | | 130.05 | | | | | | | |
| Vendor Total: | | | 1,134.26 | | | | | | | |

Total Purchase Orders: 133 Total P.O. Line Items: 527 Total List Amount: 2,353,658.13 Total Void Amount: 0.00



April 23, 2024
05:01 PM

BOROUGH OF P. BOTTOM
Purchase Order Listing By Vendor Name

No: 31

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|------------------------|----------|---------------------------|------------------------------|----------|-----------------|--------|----------------|--|----------|----------------|-----------|---------------|----------|-----------|
| VERIZON VERIZON | | | | | | | | | | | | | | |
| 24-00308 | 03/26/24 | TELEPHONE SERVICES | | | | | | | | | | | | |
| | | 1 | TELEPHONE SERVICES | 284.50 | 4-01-31-440-200 | | | B Telephone | P111585 | 03/26/24 | 03/26/24 | 03/27/24 | MAR 2024 | N |
| | | 2 | TELEPHONE SERVICES | 42.19 | 4-01-31-440-200 | | | B Telephone | P111585 | 03/26/24 | 03/26/24 | 03/27/24 | MAR 2024 | N |
| | | | | 326.69 | | | | | | | | | | |
| 24-00358 | 04/09/24 | REFUND FOR DOUBLE PAYMENT | | | | | | | | | | | | |
| | | 1 | REFUND FOR CHECK #1274253804 | 3,727.50 | T-03-00-010-025 | | | B POLICE OFF DUTY: Verizon dba Traffic | P 10669 | 04/09/24 | 04/09/24 | 04/09/24 | | N |
| 24-00412 | 04/22/24 | TELEPHONE SERVICES | | | | | | | | | | | | |
| | | 1 | TELEPHONE SERVICES | 281.89 | 4-01-31-440-200 | | | B Telephone | A | 04/22/24 | 04/23/24 | | APR 2024 | N |
| | | 2 | TELEPHONE SERVICES | 60.45 | 4-01-31-440-200 | | | B Telephone | A | 04/22/24 | 04/23/24 | | APR 2024 | N |
| | | | | 342.34 | | | | | | | | | | |
| | | Vendor Total: | | 4,396.53 | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|-------------------------|----------|----------------------------|-----------------------|----------|-----------------|--|--|-------------------------|---------|----------|----------|----------|------------|---|
| VERIZON WIRELESS | | | | | | | | | | | | | | |
| 24-00315 | 03/26/24 | CELL PHONE & MDT 2/16-3/15 | | | | | | | | | | | | |
| | | 1 | MDT 2/16-3/15 | 304.08 | 4-01-25-240-201 | | | B Police Department O/E | P111586 | 03/26/24 | 03/26/24 | 03/27/24 | 9959237404 | N |
| | | 2 | CELL PHONES 2/16-3/15 | 744.12 | 4-01-31-440-200 | | | B Telephone | P111586 | 03/26/24 | 03/26/24 | 03/27/24 | 9959237404 | N |
| | | | | 1,048.20 | | | | | | | | | | |
| | | Vendor Total: | | 1,048.20 | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|-----------------------------|----------|-----------------|--------------------------------|-------|-----------------|--|--|---------------------------------|---|----------|----------|--|--|---|
| W.B. MASON CO., INC. | | | | | | | | | | | | | | |
| 24-00339 | 04/02/24 | OFFICE SUPPLIES | | | | | | | | | | | | |
| | | 1 | AVERY DIVIDERS A-Z | 5.58 | 4-01-28-381-200 | | | B Beach Operations O/E | A | 04/02/24 | 04/23/24 | | | N |
| | | 2 | PENDAFLEX HANGING FOLDERS BLUE | 49.18 | 4-01-25-252-200 | | | B Emergency Mgt. - O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 3 | MANILA FILE JACKETS 100/BOX | 17.72 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 4 | BANKERS BOX STORAGE/LTR, 12 CT | 61.22 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 5 | AVERY HEAVY-DUTY 4" BINDER | 49.88 | 4-01-20-146-200 | | | B Revenue Admin. -Tax O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 6 | PAPER MATE CORRECTION FLUID | 6.08 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 7 | CIRCUS COLORED PAPER, CANARY | 50.30 | 4-01-22-195-200 | | | B Uniform Construct.Code O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 8 | HP 130A (CF350A) TONER, BLACK | 68.66 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 9 | HP 130A (CF351A) TONER, CYAN | 70.82 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 10 | HP 130A (CF352A) TONER, YELLOW | 70.82 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 11 | HP 130A(CF353A) TONER, MAGENTA | 70.82 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/02/24 | 04/23/24 | | | N |
| | | 12 | PENTEL SHARP DRAFTING PENCIL | 11.98 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/02/24 | 04/23/24 | | | N |

| Vendor # | Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First Enc | Rcvd Date | Chk/Void Date | Invoice | 1099 |
|--|--------------------------------|----------|-----------------|---------------------------------|----------|----------|----------|-----------|-----------|---------------|----------|------|
| Item | Description | Amount | Charge Account | Acct Type Description | | | | | | | | Excl |
| TUCKED10 TUCKERTON LUMBER COMPANY | | | | Continued | | | | | | | | |
| 24-00409 | 04/22/24 SUPPLIES | | | Continued | | | | | | | | |
| 4 | key tags/ public bathrooms | 0.98 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | 175784/1 | N |
| 5 | spray 9 cleaner.benches | 7.19 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | 175514/1 | N |
| 6 | cedar siding boat ramp bathroo | 1,276.80 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | A | 04/22/24 | 04/23/24 | | | | 175883/1 | N |
| 7 | bay beach bulkhead repair 2x10 | 399.50 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | A | 04/22/24 | 04/23/24 | | | | 175883/1 | N |
| 8 | siding nails/ boat ramp BR rep | 89.99 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | A | 04/22/24 | 04/23/24 | | | | 175883/1 | N |
| 9 | bay beach bulkhead sres | 81.98 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | A | 04/22/24 | 04/23/24 | | | | 175883/1 | N |
| 10 | pvc pipe pickleball | 12.99 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | | N |
| 11 | pvc glue pickleball repairs | 14.99 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | 175987/1 | N |
| 12 | pvc transinsi glue.pickleball | 8.99 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | 175987/1 | N |
| 13 | pvc conector,pickleball repai | 2.49 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | 175987/1 | N |
| 14 | pvc coupling pickleball repair | 2.98 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | 175987/1 | N |
| 15 | pvc male adp. pickleball repai | 3.99 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | 175987/1 | N |
| 16 | ziptape/boat ramp repairs bath | 44.15 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | A | 04/22/24 | 04/23/24 | | | | 176208/1 | N |
| 17 | brick molding,boat ramp restro | 42.12 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | A | 04/22/24 | 04/23/24 | | | | 176237/1 | N |
| 18 | 2IN PAINT BRUSH LIFE GUARD HOU | 11.99 | 4-01-28-381-200 | B Beach Operations O/E | A | 04/22/24 | 04/23/24 | | | | 176273/1 | N |
| 19 | ROLLER PAN LIFE GUARD HOUSE | 3.99 | 4-01-28-381-200 | B Beach Operations O/E | A | 04/22/24 | 04/23/24 | | | | 176273/1 | N |
| 20 | 10 IN ROLLER,LIFE GUARD HOUSE | 4.99 | 4-01-28-381-200 | B Beach Operations O/E | A | 04/22/24 | 04/23/24 | | | | 176273/1 | N |
| 21 | ROLLER COVER LIFE GUARD HOUSE | 21.99 | 4-01-28-381-200 | B Beach Operations O/E | A | 04/22/24 | 04/23/24 | | | | 176273/1 | N |
| 22 | 2x4 PT for beach signs | 30.84 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 04/22/24 | 04/23/24 | | | | 176405/1 | N |
| 23 | boat ramp bath siding material | 538.65 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | A | 04/22/24 | 04/23/24 | | | | 176405/1 | N |
| | | 2,642.51 | | | | | | | | | | |
| Vendor Total: | | 3,873.67 | | | | | | | | | | |

| | | | | | | | | | | | | |
|-------------------------------------|---------------------------|--------|-----------------|-----------------|---------|----------|----------|----------|--|--|--|---|
| USPO5010 U.S. POSTAL SERVICE | | | | | | | | | | | | |
| 24-00332 | 04/01/24 BULK MAIL PERMIT | | | | | | | | | | | |
| 1 | BULK MAIL PERMIT | 320.00 | 4-06-55-502-213 | B Miscellaneous | P 18715 | 04/01/24 | 04/01/24 | 04/01/24 | | | | N |
| Vendor Total: | | 320.00 | | | | | | | | | | |

| | | | | | | | | | | | | |
|--------------------------------------|---|----------|-----------------|--------------------------------|---------|----------|----------|----------|--|--|---------|---|
| UNIVE020 UNIVERSAL SUPPLY CO. | | | | | | | | | | | | |
| 24-00137 | 02/13/24 LifeGuard HQ/PAVILLION REPAIRS | | | | | | | | | | | |
| 13 | PAVILLION METAL ROOF MATERIALS | 3,976.46 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | P111591 | 03/28/24 | 03/28/24 | 03/28/24 | | | 5166194 | N |
| Vendor Total: | | 3,976.46 | | | | | | | | | | |



April 23, 2024
05:01 PM

BOROUGH OF P. BOTTOM
Purchase Order Listing By Vendor Name

Page No: 29

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|------|---------|-----------------------------------|-----------------|-----------------|--------|----------------|---------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| TUCKE010 TUCKERTON LUMBER COMPANY | | | | | | | | | | | | | | |
| 24-00327 03/26/24 | | | | | | | | | | | | | | |
| | | | 1 Life Guard gym floor. Screws | 36.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 172626/1 | N |
| | | | 2 marker/ fine point | 1.49 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 172626/1 | N |
| | | | 3 work ligh life guard house | 26.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 172626/1 | N |
| | | | 4 vycor flashing/lifeguard house | 39.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 172954/1 | N |
| | | | 5 zip tape/lifeguard house repai | 44.15 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 172954/1 | N |
| | | | 6 frt door Knob entry. Lifeguard | 47.69 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 172954/1 | N |
| | | | 7 life guard house plywood/gym | 82.53 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173041/1 | N |
| | | | 8 semi gloss paint/lifeguard hou | 8.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173274/1 | N |
| | | | 9 SS screws life guard house | 27.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173274/1 | N |
| | | | 10 markers/ building repairs | 4.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173274/1 | N |
| | | | 11 screws for boro hall/ hanging | 28.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173274/1 | N |
| | | | 12 roofing nails Life Guard house | 23.96 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173394/1 | N |
| | | | 13 white spray paint.life guard h | 8.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173417/1 | N |
| | | | 14 spackle qt. life guard house | 16.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173417/1 | N |
| | | | 15 life guard, zip tape/windows | 132.45 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173863/1 | N |
| | | | 16 life guard house, silicone | 21.58 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 173750/1 | N |
| | | | 17 2x4x8 lifeguard house | 45.80 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174043/1 | N |
| | | | 18 3/8x6 ss bolt | 4.00 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174043/1 | N |
| | | | 19 3/8x5 ss bolt | 3.50 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174043/1 | N |
| | | | 20 carpenter tool,mikita blower | 139.00 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174273/1 | N |
| | | | 21 life guard hose keys | 7.98 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174273/1 | N |
| | | | 22 vlynl adh. life guard house | 20.40 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174273/1 | N |
| | | | 23 stainless brads | 129.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174273/1 | N |
| | | | 24 white caulk / life guard house | 9.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174273/1 | N |
| | | | 25 tri board life guard house | 57.56 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174273/1 | N |
| | | | 26 LIFE GUARD HOUSE TRIM | 84.32 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174481/1 | N |
| | | | 27 LIFE GUARD HOUSE V TEK TRIM | 132.30 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174481/1 | N |
| | | | 28 XXL COVER ALLS/ RUST PROOFING | 12.99 | 4-01-26-315-200 | | | B Equip. Maint. & Repair O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174481/1 | N |
| | | | 29 RESPERATOR RUST PROOFING VEHIC | 6.99 | 4-01-26-315-200 | | | B Equip. Maint. & Repair O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174481/1 | N |
| | | | 30 CAULKING LIFE GUARD HOUSE | 21.58 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111584 | 03/26/24 | 03/26/24 | 03/27/24 | 174481/1 | N |
| | | | | <u>1,231.16</u> | | | | | | | | | | |
| 24-00409 04/22/24 SUPPLIES | | | | | | | | | | | | | | |
| | | | 1 black paint/ sidewalk stencil | 8.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | 175453/1 | N |
| | | | 2 green paint/ sidewalk stencil | 7.99 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | 175453/1 | N |
| | | | 3 public bathroom keys/ extras | 23.94 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | 175784/1 | N |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing by Vendor Name

| Vendor # Name | PO # PO Date Description | Amount | Contract PO Type | Charge Account | Acct Type Description | Stat/Chk | First Rcvd | Chk/Void | Invoice | 1099 |
|---|--------------------------------|----------|------------------|----------------|----------------------------------|----------|---------------|----------|----------|------|
| Item Description | | | | | | | Enc Date Date | Date | | Excl |
| TREAS010 THE SANDPAPER | | | | | | | | | | |
| Continued | | | | | | | | | | |
| 24-00428 04/23/24 NEWSPAPER ADS | | | | | | | | | | |
| Continued | | | | | | | | | | |
| 3 | 3/20/24 2X3.5 HYDRANT FLUSHING | 0.00 | 4-06-55-502-213 | | B Miscellaneous | A | 04/23/24 | 04/23/24 | 141045 | N |
| 4 | 4/17/24 AD 1X3.5" CLASSIFIED | 53.03 | 4-01-20-100-200 | | B Administrative & Executive O/E | A | 04/23/24 | 04/23/24 | 141889 | N |
| 5 | 4/17/24 SP 1/4 2C TOWNWIDE YAR | 258.00 | 4-01-20-120-200 | | B MUNICIPAL CLERK O&E | A | 04/23/24 | 04/23/24 | 141889 | N |
| 6 | COLOR 2-13 | 58.00 | 4-01-20-120-200 | | B MUNICIPAL CLERK O&E | A | 04/23/24 | 04/23/24 | 141889 | N |
| | | 696.21 | | | | | | | | |
| Vendor Total: | | 696.21 | | | | | | | | |
| TOMS005 TOMS RIVER POLICE FOUNDATION | | | | | | | | | | |
| 24-00321 03/26/24 Social Media Seminar/KNasti | | | | | | | | | | |
| 1 | Social Media Seminar/KNasti | 150.00 | 4-01-20-100-200 | | B Administrative & Executive O/E | P111583 | 03/26/24 | 03/26/24 | 03/27/24 | N |
| Vendor Total: | | 150.00 | | | | | | | | |
| TREAS080 TREASURER, STATE OF NEW JERSEY | | | | | | | | | | |
| 24-00350 04/04/24 | | | | | | | | | | |
| 1 | Q1 2024 DCA FEES | 2,855.00 | T-13-56-001-003 | | B DCA FEES | A | 04/04/24 | 04/23/24 | Q1 2024 | N |
| Vendor Total: | | 2,855.00 | | | | | | | | |
| TREAS020 TREASURER, STATE OF NEW JERSEY | | | | | | | | | | |
| 24-00385 04/16/24 Water/Sewer Overpayment | | | | | | | | | | |
| 1 | Water/Sewer Overpayment | 1,259.21 | 4-06-60-000-007 | | B UTILITIES OVERPAYMENTS | A | 04/16/24 | 04/23/24 | | N |
| Vendor Total: | | 1,259.21 | | | | | | | | |
| TREAS030 TREASURER, STATE OF NEW JERSEY | | | | | | | | | | |
| 24-00390 04/16/24 22-24 MARRIAGE LICENSE REPORT | | | | | | | | | | |
| 1 | 2022 2ND QUARTER REPORT | 175.00 | 3-01-20-120-200 | | B MUNICIPAL CLERK O&E | A | 04/16/24 | 04/23/24 | | N |
| 2 | 2023 3RD QUARTER REPORT | 225.00 | 3-01-20-120-200 | | B MUNICIPAL CLERK O&E | A | 04/16/24 | 04/23/24 | | N |
| 3 | 2023 4TH QUARTER REPORT | 75.00 | 3-01-20-120-200 | | B MUNICIPAL CLERK O&E | A | 04/16/24 | 04/23/24 | | N |
| 4 | 2024 1ST QUARTER REPORT | 125.00 | 4-01-20-120-200 | | B MUNICIPAL CLERK O&E | A | 04/16/24 | 04/23/24 | | N |
| | | 600.00 | | | | | | | | |
| Vendor Total: | | 600.00 | | | | | | | | |



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Purchase Order Listing By Vendor Name

Page No: 27

| Vendor # Name | PO # | PO Date | Description | Amount | Contract Charge Account | PO Type Acct Type Description | Stat/Chk | First Enc | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|----------|----------|----------------------------------|-----------|-------------------------|--|----------|-----------|-----------|---------------|---------------|-----------|
| TEAM005 TEAM LIFE, INC | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | |
| | 24-00337 | 04/01/24 | AED PADS | | Continued | | | | | | | |
| | | | 2 SHIPPING | 17.00 | 4-01-25-240-201 | B Police Department O/E | A | 04/01/24 | 04/23/24 | | | N |
| | | | | 367.00 | | | | | | | | |
| | | | Vendor Total: | 367.00 | | | | | | | | |
| TEAM005 TEAMSTERS LOCAL UNION NO 35 | | | | | | | | | | | | |
| | 24-00352 | 04/04/24 | UNION DUES APRIL 2024 | | | | | | | | | |
| | | | 1 UNION DUES APRIL 2024 | 221.00 | P-22-56-900-918 | B TEAMSTERS DUES | A | 04/04/24 | 04/23/24 | | APRIL 2024 | N |
| | | | Vendor Total: | 221.00 | | | | | | | | |
| TENNA010 TENNANT MAGEE LAW | | | | | | | | | | | | |
| | 24-00359 | 04/09/24 | PROFESSIONAL SERVICES RENDERED | | | | | | | | | |
| | | | 1 PROFESSIONAL SERVICES RENDERED | 6,770.10 | 4-01-20-155-200 | B Legal Services (Legal Depart) | P111595 | 04/09/24 | 04/09/24 | 04/09/24 | 02018 | N |
| | | | Vendor Total: | 6,770.10 | | | | | | | | |
| THEDR005 THE DRILL SERGEANT CLEANING | | | | | | | | | | | | |
| | 24-00373 | 04/11/24 | JANITORIAL SERVICES | | | | | | | | | |
| | | | 1 JANITORIAL SERVICES 4 WEEKS | 5,680.00 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/11/24 | 04/23/24 | | | N |
| | | | Vendor Total: | 5,680.00 | | | | | | | | |
| THEGO005 THE GOLDSTEIN PARTNERSHIP, LLC | | | | | | | | | | | | |
| | 24-00328 | 03/26/24 | REMAINDER SBMB BASIC 57 | | | | | | | | | |
| | | | 1 REMIANDER SBMB BASIC 57 | 9,800.87 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | P 2078 | 03/26/24 | 03/26/24 | 03/27/24 | SBMB 57 | N |
| | 24-00338 | 04/02/24 | SBMB/BASIC/59 | | | | | | | | | |
| | | | 1 SBMB/BASIC/59 | 1,953.75 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | A | 04/02/24 | 04/23/24 | | SBMB/BASIC/59 | N |
| | | | Vendor Total: | 11,754.62 | | | | | | | | |
| THESA010 THE SANDPAPER | | | | | | | | | | | | |
| | 24-00428 | 04/23/24 | NEWSPAPER ADS | | | | | | | | | |
| | | | 1 3/6/24 2X3.5" HYDRANT FLUSHING | 163.59 | 4-06-55-502-213 | B Miscellaneous | A | 04/23/24 | 04/23/24 | | 140724 | N |
| | | | 2 3/13/24 2X3.5 HYDRANT FLUSHING | 163.59 | 4-06-55-502-213 | B Miscellaneous | A | 04/23/24 | 04/23/24 | | 140877 | N |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|----------|----------|--------------------------------|----------|---------|-----------|-----------------|--|----------|----------------|-----------|---------------|----------|-----------|
| 000018 SUSAN O'CONNOR | | | | | | | | | | | | | | |
| | 24-00426 | 04/23/24 | OVERPAID TAXES | | | | | | | | | | | |
| | 1 | | OVERPAID TAXES | | | 173.50 | 4-01-17-000-001 | R Current Taxes | A | 04/23/24 | 04/23/24 | | | N |
| Vendor Total: | | | | | | 173.50 | | | | | | | | |
| MASS005 T & M ASSOCIATES | | | | | | | | | | | | | | |
| | 24-00293 | 03/26/24 | PROFESSIONAL SERVICES RENDERED | | | | | | | | | | | |
| | 1 | | CONTRACTED SERVICES | | | 500.00 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | P | 2079 03/26/24 | 03/26/24 | 03/27/24 | VP459479 | N |
| | 2 | | 2024 ENGINEERING SERVICES | | | 13,013.00 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | P | 2079 03/26/24 | 03/26/24 | 03/27/24 | VP459480 | N |
| | 3 | | DIR EXPENSES-PROJ REPROD/PRINT | | | 14.52 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | P | 2079 03/26/24 | 03/26/24 | 03/27/24 | VP459480 | N |
| | 4 | | DIRECT EXPENSES - OTHER | | | 1,627.10 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | P | 2079 03/26/24 | 03/26/24 | 03/27/24 | VP459480 | N |
| | 5 | | LABOR - MANAGER | | | 3,674.00 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | P | 2079 03/26/24 | 03/26/24 | 03/27/24 | VP459480 | N |
| | | | | | | 18,828.62 | | | | | | | | |
| | 24-00353 | 04/05/24 | PROFESSIONAL SERVICES RENDERED | | | | | | | | | | | |
| | 1 | | LABOR | | | 10,988.25 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | A | 04/05/24 | 04/23/24 | | VP460856 | N |
| | 2 | | CONTRACTED SERVICES | | | 425.00 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | A | 04/05/24 | 04/23/24 | | VP460882 | N |
| Vendor Total: | | | | | | 30,241.87 | | | | | | | | |
| TARGE005 TARGET SOLUTIONS LEARNING, LLC | | | | | | | | | | | | | | |
| | 24-00396 | 04/17/24 | Yearly Guardian Tracking Softw | | | | | | | | | | | |
| | 1 | | Yearly Guardian Tracking Softw | | | 1,125.92 | 4-01-25-240-201 | B Police Department O/E | A | 04/17/24 | 04/23/24 | | | N |
| Vendor Total: | | | | | | 1,125.92 | | | | | | | | |
| CTAN010 CTANJ Spring Conference | | | | | | | | | | | | | | |
| | 24-00405 | 04/22/24 | 2024 SPRING CONFERENCE | | | | | | | | | | | |
| | 1 | | 2024 SPRING CONFERENCE | | | 480.00 | 4-01-20-146-200 | B Revenue Admin. -Tax O&E | A | 04/22/24 | 04/23/24 | | | N |
| Vendor Total: | | | | | | 480.00 | | | | | | | | |
| TEAM005 TEAM LIFE, INC. | | | | | | | | | | | | | | |
| | 24-00337 | 04/01/24 | AED PADS | | | | | | | | | | | |
| | 1 | | POWERHEART G5 INTELLISENSE | | | 350.00 | 4-01-25-240-201 | B Police Department O/E | A | 04/01/24 | 04/23/24 | | | N |



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Purchase Order Listing By Vendor Name

No: 25

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 |
|---|----------|-------------------------------|--------------------------------|-----------|-----------------|--------|------------------------------|-----------------------|----------|----------------|-----------|-----------------|---------|------|
| Item Description | | | | | | | | | | | | | | Exc] |
| STAND010 STANDARD INSURANCE COMPANY Continued | | | | | | | | | | | | | | |
| 24-00300 | 03/26/24 | SHORT-TERM DISABILITY FEB/MAR | | | | | | | | | | | | |
| 1 | | | SHORT-TERM DISABILITY FEB 2024 | 595.51 | 4-01-23-211-200 | | B Other Insurance | P111578 | 03/26/24 | 03/26/24 | 03/27/24 | FEB 2024 | | N |
| 2 | | | SHORT-TERM DISABILITY MAR 2024 | 595.51 | 4-01-23-211-200 | | B Other Insurance | P111578 | 03/26/24 | 03/26/24 | 03/27/24 | MAR 2024 | | N |
| | | | | 1,191.02 | | | | | | | | | | |
| Vendor Total: | | | | 1,786.53 | | | | | | | | | | |
| STATE010 STATE OF NEW JERSEY-PWT | | | | | | | | | | | | | | |
| 24-00363 | 04/10/24 | PUBLIC WATER TAX-1ST QTR 2024 | | | | | | | | | | | | |
| 1 | | | PUBLIC WATER TAX-1ST QTR 2024 | 122.20 | 4-06-55-502-216 | | B State Fees & Permits | A | 04/10/24 | 04/23/24 | | Q1 2024 | | N |
| Vendor Total: | | | | 122.20 | | | | | | | | | | |
| STEVE025 Steven LaMarco | | | | | | | | | | | | | | |
| 24-00400 | 04/18/24 | 2024 Change Funds | | | | | | | | | | | | |
| 1 | | | 2024 Change Funds | 4,000.00 | 4-01-55-003-002 | | B CHANGE FUNDS | A | 04/18/24 | 04/18/24 | | 2024 CHANGE FND | | N |
| Vendor Total: | | | | 4,000.00 | | | | | | | | | | |
| SUBUR010 SUBURBAN DISPOSAL INC. | | | | | | | | | | | | | | |
| 24-00287 | 03/26/24 | SOLID WASTE & RECYCLING - FEB | | | | | | | | | | | | |
| 1 | | | SOLID WASTE & RECYCLING - FEB | 42,916.66 | 4-01-26-305-200 | | B Solid Waste Collection O/E | P111580 | 03/26/24 | 03/26/24 | 03/27/24 | 10297 | | N |
| 2 | | | DISPOSAL FEE - SOLID WASTE | 3,972.60 | 4-01-32-465-200 | | B Sanitary Landfill O/E | P111580 | 03/26/24 | 03/26/24 | 03/27/24 | 10297 | | N |
| 3 | | | ROLL-OFF CONTAINER | 600.00 | 4-01-26-305-200 | | B Solid Waste Collection O/E | P111580 | 03/26/24 | 03/26/24 | 03/27/24 | 10297 | | N |
| 4 | | | DISPOSAL FEE | 790.83 | 4-01-26-305-200 | | B Solid Waste Collection O/E | P111580 | 03/26/24 | 03/26/24 | 03/27/24 | 10297 | | N |
| | | | | 48,280.09 | | | | | | | | | | |
| 24-00411 | 04/22/24 | SOLID WASTE & RECYCLING - MAR | | | | | | | | | | | | |
| 1 | | | SOLID WASTE & RECYCLING - MAR | 42,916.66 | 4-01-26-305-200 | | B Solid Waste Collection O/E | A | 04/22/24 | 04/23/24 | | 10368 | | N |
| 2 | | | DISPOSAL FEE - SOLID WASTE | 4,367.65 | 4-01-32-465-200 | | B Sanitary Landfill O/E | A | 04/22/24 | 04/23/24 | | 10368 | | N |
| 3 | | | ROLL OFF CONTAINER | 900.00 | 4-01-26-305-200 | | B Solid Waste Collection O/E | A | 04/22/24 | 04/23/24 | | 10368 | | N |
| 4 | | | DISPOSAL FEE | 284.41 | 4-01-26-305-200 | | B Solid Waste Collection O/E | A | 04/22/24 | 04/23/24 | | 10368 | | N |
| | | | | 48,468.72 | | | | | | | | | | |
| Vendor Total: | | | | 96,748.81 | | | | | | | | | | |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

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| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|--|------------------|-----------------------|-----------------------|----------|------------------|-----------|---------------|----------------|-----------|
| SAFEI005 SAFE ID CARD SYSTEMS, INC. | | | | | | | | | | |
| | 24-00342 04/03/24 ID CARDS | | | | | | | | | |
| | 1 ID CARDS - STUERZE | | 15.00 | 4-01-25-240-201 | B | 04/03/24 | 04/23/24 | | | N |
| | 2 ID CARDS -BIESTER,FORD,HOLLOWA | | 36.00 | 4-01-25-240-201 | B | 04/03/24 | 04/23/24 | | | N |
| | | | 51.00 | | | | | | | |
| | Vendor Total: | | 51.00 | | | | | | | |
| SHERRO05 SHERRY LEE RAHRER | | | | | | | | | | |
| | 24-00316 03/26/24 JANITORIAL SERVICES 2/26-3/22 | | | | | | | | | |
| | 1 JANITORIAL SERVICES 2/26-3/22 | | 1,942.50 | 4-01-26-310-200 | B | P111575 03/26/24 | 03/26/24 | 03/27/24 | MARCH 25, 2024 | N |
| | 24-00394 04/16/24 JANITORIAL SERVICES 3/25-4/1 | | | | | | | | | |
| | 1 JANITORIAL SERVICES 3/25-4/1 | | 525.00 | 4-01-26-310-200 | B | 04/16/24 | 04/23/24 | | APRIL 11, 2024 | N |
| | Vendor Total: | | 2,467.50 | | | | | | | |
| SHERWO10 SHERWIN WILLIAMS | | | | | | | | | | |
| | 24-00310 03/26/24 CASHMERE FL EXTRA PAINT | | | | | | | | | |
| | 1 CASHMERE FL EXTRA PAINT | | 28.00 | 4-01-26-310-200 | B | P111576 03/26/24 | 03/26/24 | 03/27/24 | 9334-7 | N |
| | Vendor Total: | | 28.00 | | | | | | | |
| SPECIO10 SPECIALTY AUTOMOTIVE EQUIP. | | | | | | | | | | |
| | 24-00408 04/22/24 LIFT INSPECTION | | | | | | | | | |
| | 1 Mohawk lift inspection | | 300.00 | 4-01-26-315-200 | B | 04/22/24 | 04/23/24 | | | N |
| | Vendor Total: | | 300.00 | | | | | | | |
| STFRAO10 ST. FRANCIS SENIOR CENTER | | | | | | | | | | |
| | 24-00284 03/26/24 SBBP POOL TIME/TESTING | | | | | | | | | |
| | 1 SBBP POOL TIME/TESTING | | 500.00 | 4-01-28-381-200 | B | P111579 03/26/24 | 03/26/24 | 03/27/24 | 3/1/24 | N |
| | Vendor Total: | | 500.00 | | | | | | | |
| STAND010 STANDARD INSURANCE COMPANY | | | | | | | | | | |
| | 24-00281 03/26/24 SHORT-TERM DISABILITY JAN 2024 | | | | | | | | | |
| | 1 SHORT-TERM DISABILITY JAN 2024 | | 595.51 | 4-01-23-211-200 | B | P111578 03/26/24 | 03/26/24 | 03/27/24 | JAN 2024 | N |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

| 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 |
| OWENL010 OWEN LITTLE AND ASSOCIATES Continued | | | | | | | | | | | |
| 24-00424 | 04/23/24 | LURB ENGINEERING SERVICES | | | Continued | | | | | | |
| 5 | | COORD/FIELD MTG-1809 LBB | 150.00 | DKT 21-01I | P EDWARDS, ANTHONY | A | 04/23/24 | 04/23/24 | | 24990 | N |
| 6 | | FINAL CURB INSPECT-SNS RENTALS | 125.00 | C 23-22 | P SNS RENTALS, LLC | A | 04/23/24 | 04/23/24 | | 24966 | N |
| | | | 2,890.00 | | | | | | | | |
| Vendor Total: | | | 29,894.78 | | | | | | | | |

| | | | | | | | | | | | |
|--------------------------------|----------|-----------------------------|--------|-----------------|--------------------------------|---------|----------|----------|----------|-----|---|
| PAVIA005 PAVIA ENTERPRISES LLC | | | | | | | | | | | |
| 24-00288 | 03/26/24 | COURIER SERVICES - FEB 2024 | | | | | | | | | |
| 1 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-20-120-200 | B MUNICIPAL CLERK O&E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 2 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-20-131-200 | B Finan. Admin. - O&E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 3 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-20-146-200 | B Revenue Admin. -Tax O&E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 4 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-21-180-200 | B Land Use Board O/E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 5 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-21-185-200 | B ZONING O&E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 6 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-22-195-200 | B Uniform Construct.Code O&E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 7 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 8 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-28-371-200 | B Recreation Services - O&E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 9 | | COURIER SERVICES - FEB 2024 | 31.63 | 4-01-28-381-200 | B Beach Operations O/E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| 10 | | COURIER SERVICES - FEB 2024 | 31.62 | 4-01-28-381-200 | B Beach Operations O/E | P111571 | 03/26/24 | 03/26/24 | 03/27/24 | 789 | N |
| | | | 316.29 | | | | | | | | |

| | | | | | | | | | | | |
|---------------|----------|--------------------------|--------|-----------------|--------------------------------|---|----------|----------|--|-----|---|
| 24-00387 | 04/16/24 | COURIER SERVICES | | | | | | | | | |
| 1 | | COURIER SERVICES - MARCH | 31.62 | 4-01-20-120-200 | B MUNICIPAL CLERK O&E | A | 04/16/24 | 04/23/24 | | 798 | N |
| 2 | | COURIER SERVICES - MARCH | 31.63 | 4-01-20-131-200 | B Finan. Admin. - O&E | A | 04/16/24 | 04/23/24 | | 798 | N |
| 3 | | COURIER SERVICES - MARCH | 31.63 | 4-01-20-146-200 | B Revenue Admin. -Tax O&E | A | 04/16/24 | 04/23/24 | | 798 | N |
| 4 | | COURIER SERVICES - MARCH | 31.63 | 4-01-21-185-200 | B ZONING O&E | A | 04/16/24 | 04/23/24 | | 798 | N |
| 5 | | COURIER SERVICES - MARCH | 31.63 | 4-01-22-195-200 | B Uniform Construct.Code O&E | A | 04/16/24 | 04/23/24 | | 798 | N |
| 6 | | COURIER SERVICES - MARCH | 31.63 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | A | 04/16/24 | 04/23/24 | | 798 | N |
| 7 | | COURIER SERVICES - MARCH | 31.63 | 4-01-28-371-200 | B Recreation Services - O&E | A | 04/16/24 | 04/23/24 | | 798 | N |
| 8 | | COURIER SERVICES - MARCH | 31.63 | 4-01-28-381-200 | B Beach Operations O/E | A | 04/16/24 | 04/23/24 | | 798 | N |
| 9 | | COURIER SERVICES - MARCH | 31.63 | 4-06-55-502-213 | B Miscellaneous | A | 04/16/24 | 04/23/24 | | 798 | N |
| 10 | | COURIER SERVICES - MARCH | 31.63 | 4-01-21-180-200 | B Land Use Board O/E | A | 04/16/24 | 04/23/24 | | 798 | N |
| | | | 316.29 | | | | | | | | |
| Vendor Total: | | | 632.58 | | | | | | | | |



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BOROUGH OF PUMP BOTTOM
Purchase Order Listing By Vendor Name

Page No: 21

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc | Rcvd Date | Chk/Void Date | Invoice | 1099 |
|--------------------------------------|----------|---------|--------------------------------|-----------|---------|-----------|-----------------|--|----------|-----------|-----------|---------------|-----------|------|
| OFFICE OF OFFICE BASICS, INC. | | | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | | | |
| 24-00403 | 04/22/24 | | BORO HALL SUPPLIES | Continued | | | | | | | | | | |
| | | | 4 STEP STOOL, 2 STEP | | | 56.31 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/23/24 | 04/23/24 | | I-2478668 | N |
| | | | | | | 622.19 | | | | | | | | |
| Vendor Total: | | | | | | 7,497.39 | | | | | | | | |
| OWEN LITTLE AND ASSOCIATES | | | | | | | | | | | | | | |
| 24-00302 | 03/26/24 | | ENGINEERING SERVICES | | | | | | | | | | | |
| 1 | | | RON JON-COORD/REVIEW/PREP | | | 1,806.00 | DKT 22-21 | P RON JON REALTY CORP. | P 1103 | 03/26/24 | 03/26/24 | 03/27/24 | 24813 | N |
| 2 | | | BALDWIN-COORD/REVIEW SITE IMP | | | 290.00 | DKT 23-03 | P BALDWIN RESIDENCE LLC | P 1103 | 03/26/24 | 03/26/24 | 03/27/24 | 24814 | N |
| 3 | | | HAYNER-COORD/REVIEW/PREP | | | 570.64 | DKT 24-02 | P HAYNER, TAYNA | P 1103 | 03/26/24 | 03/26/24 | 03/27/24 | 24815 | N |
| 4 | | | NICHOLS-REVIEW PLANS/PREP | | | 840.64 | DKT 24-01 | P NICK NICHOLS | P 1103 | 03/26/24 | 03/26/24 | 03/27/24 | 24816 | N |
| 5 | | | LURB ATTENDANCE 3/19 | | | 200.00 | 4-01-21-180-200 | B Land Use Board O/E | P111570 | 03/26/24 | 03/26/24 | 03/27/24 | 24817 | N |
| | | | | | | 3,707.28 | | | | | | | | |
| 24-00307 | 03/26/24 | | PROFESSIONAL SERVICES RENDERED | | | | | | | | | | | |
| 1 | | | 15TH ST GEN-COORD/PROCESS | | | 482.50 | C-07-20-018-002 | B o 20-18 15th ST PUMP STATION Sec. 2:20 | P 2923 | 03/26/24 | 03/26/24 | 03/27/24 | 24862 | N |
| 2 | | | 4TH STREET PARK-FIELD INSPECT | | | 2,060.00 | C-04-22-007-201 | B o 22-07 4th St Bulkhead Replacement 2:20 | P 2076 | 03/26/24 | 03/26/24 | 03/27/24 | 24863 | N |
| 3 | | | 27TH E BAY-COORD/PREP PLANS | | | 2,140.00 | C-04-23-010-201 | B o 23-10 DOT W 27th & E BAY TERR SEC2:20 | P 2076 | 03/26/24 | 03/26/24 | 03/27/24 | 24864 | N |
| 4 | | | 10,25,27TH ST-COORD/UPDATE | | | 2,730.00 | C-07-23-011-002 | B o 23-11 E 25TH & W 10TH ST SEC 2:20 | P 2923 | 03/26/24 | 03/26/24 | 03/27/24 | 24865 | N |
| 5 | | | 10,25,27TH ST-COORD/PREP | | | 1,115.00 | C-07-23-011-002 | B o 23-11 E 25TH & W 10TH ST SEC 2:20 | P 2923 | 03/26/24 | 03/26/24 | 03/27/24 | 24866 | N |
| 6 | | | COORD NJDOT CLOSEOUTS/8TH&9TH | | | 5,235.00 | 4-01-20-165-200 | B Engineering Services O/E | P111570 | 03/26/24 | 03/26/24 | 03/27/24 | 24868 | N |
| 7 | | | RD OPEN PERMIT 2024-109 | | | 500.00 | TO 24-01 | P SEA VIEW BUILDERS | P 1103 | 03/26/24 | 03/26/24 | 03/27/24 | 24867 | N |
| | | | | | | 14,262.50 | | | | | | | | |
| 24-00423 | 04/23/24 | | ENGINEERING SERVICES | | | | | | | | | | | |
| 1 | | | PREP OF WATER PLANS - 10,25,27 | | | 2,055.00 | C-07-23-011-002 | B o 23-11 E 25TH & W 10TH ST SEC 2:20 | A | 04/23/24 | 04/23/24 | | 25042 | N |
| 2 | | | PREP OF SEWER PLANS - 10,25,27 | | | 2,350.00 | C-07-23-011-002 | B o 23-11 E 25TH & W 10TH ST SEC 2:20 | A | 04/23/24 | 04/23/24 | | 25041 | N |
| 3 | | | PREP OF ROAD PLANS-27 & E BAY | | | 1,062.50 | C-04-23-010-201 | B o 23-10 DOT W 27th & E BAY TERR SEC2:20 | A | 04/23/24 | 04/23/24 | | 25040 | N |
| 4 | | | GENERAL/MISC SERVICES | | | 3,567.50 | 4-01-20-165-200 | B Engineering Services O/E | A | 04/23/24 | 04/23/24 | | 25043 | N |
| | | | | | | 9,035.00 | | | | | | | | |
| 24-00424 | 04/23/24 | | LURB ENGINEERING SERVICES | | | | | | | | | | | |
| 1 | | | LURB MTG ATTENDANCE 4/16/2024 | | | 200.00 | 4-01-21-180-200 | B Land Use Board O/E | A | 04/23/24 | 04/23/24 | | 24994 | N |
| 2 | | | REVIEW PLANS-RALEIGH/MCGEEHAN | | | 665.00 | DKT 24-03 | P McGeehan & Raleigh | A | 04/23/24 | 04/23/24 | | 24993 | N |
| 3 | | | REVIEW PLANS-RICHARD NGO | | | 945.00 | DKT 24-05 | P Richard Ngo | A | 04/23/24 | 04/23/24 | | 24992 | N |
| 4 | | | REVIEW PLANS-LA RUFFA | | | 805.00 | DKT 24-04 | P LA RUFFA, PETER | A | 04/23/24 | 04/23/24 | | 24991 | N |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

| Vendor # | Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 | Exc1 |
|---|---------------|--------------------------------|--------------------------------|-------------|------------|-----------------|--------|----------------|-----------------------------------|----------|----------------|-----------|---------------|--------------|-----------|------|
| DCROA010 O.C. ROAD DEPARTMENT | | | | | | | | | | | | | | | | |
| 24-00347 | | 04/03/24 | 1ST QTR 2024 | | | | | | | | | | | | | |
| | 1 | 1ST QTR 2024 | | | 1,156.25 | 4-01-26-290-200 | | | B Streets and Road Maint. O&E | A | 04/03/24 | 04/23/24 | | 1ST QTR 2024 | | N |
| | Vendor Total: | | | | 1,156.25 | | | | | | | | | | | |
| OCUTIO10 O.C. UTILITIES AUTHORITY | | | | | | | | | | | | | | | | |
| 24-00420 | | 04/22/24 | Q2 2024 INSTALLMENT | | | | | | | | | | | | | |
| | 1 | Q2 2024 INSTALLMENT | | | 130,199.35 | 4-06-55-502-212 | | | B O.C.U.A. | A | 04/22/24 | 04/23/24 | | 1800027446 | | N |
| | Vendor Total: | | | | 130,199.35 | | | | | | | | | | | |
| OCMUNO20 OCEAN COUNTY JUDGE'S ASSOC. | | | | | | | | | | | | | | | | |
| 24-00298 | | 03/26/24 | 2024 YEARLY MEMBERSHIP DUES | | | | | | | | | | | | | |
| | 1 | 2024 YEARLY MEMBERSHIP DUES | | | 100.00 | 4-01-43-490-200 | | | B Municipal Court O/E | P111568 | 03/26/24 | 03/26/24 | 03/27/24 | 2024 | | N |
| | Vendor Total: | | | | 100.00 | | | | | | | | | | | |
| OFFIC010 OFFICE BASICS, INC. | | | | | | | | | | | | | | | | |
| 24-00290 | | 03/26/24 | INSTALLATION/CLEANING SUPPLIES | | | | | | | | | | | | | |
| | 1 | INSTALLATION/CLEANING SUPPLIES | | | 5,600.00 | C-04-23-006-101 | | | B o 23-06 Phase IV Municipal Bldg | P | 2075 | 03/26/24 | 03/26/24 | 03/27/24 | I-2414985 | N |
| 24-00313 | | 03/26/24 | CLEANING SUPPLIES | | | | | | | | | | | | | |
| | 1 | CLEANER/WIPES | | | 56.39 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111569 | 03/26/24 | 03/26/24 | 03/27/24 | I-2466321 | | N |
| | 2 | CLEANING SUPPLIES FOR BOROHALL | | | 729.56 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111569 | 03/26/24 | 03/26/24 | 03/27/24 | I-2462850 | | N |
| | 3 | CLEANING SUPPLIES FOR POLICE | | | 36.94 | 4-01-25-240-201 | | | B Police Department O/E | P111569 | 03/26/24 | 03/26/24 | 03/27/24 | I-2462850 | | N |
| | 4 | TOWEL FOR PUBLIC WORKS | | | 414.00 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | P111569 | 03/26/24 | 03/26/24 | 03/27/24 | I-2464670 | | N |
| | 5 | WASTEBASKET FOR POLICE DEP | | | 6.81 | 4-01-25-240-201 | | | B Police Department O/E | P111569 | 03/26/24 | 03/26/24 | 03/27/24 | I-2464670 | | N |
| | 6 | WIPES, DISINFECTANT | | | 31.50 | 3-01-26-310-200 | | | B Public Building and Grds. O&E | P111569 | 03/26/24 | 03/26/24 | 03/27/24 | I-2421568 | | N |
| | | | | | 1,275.20 | | | | | | | | | | | |
| 24-00403 | | 04/22/24 | BORO HALL SUPPLIES | | | | | | | | | | | | | |
| | 1 | TISSUE,BATH,2PLY 500SH,80RL/CT | | | 51.46 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | | | N |
| | 2 | BORO HALL CLEANING SUPPLIES | | | 443.52 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/23/24 | 04/23/24 | | I-2480287 | | N |
| | 3 | POLISH SS, STEP STOOL, Z-MATS | | | 70.90 | 4-01-26-310-200 | | | B Public Building and Grds. O&E | A | 04/23/24 | 04/23/24 | | I-2478085 | | N |



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No: 19

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Rcvd | chk/Void | Invoice | 1099 |
|--|---|------------------|-----------------------|-----------------------|----------------------------------|---------------|--------------------------------------|--------------|------|
| | Item Description | | | | | Enc Date Date | Date | | Excl |
| MRC00005 MRC INC. | | | | | | | | | |
| | 24-00382 04/15/24 PLAYGROUND EQUIPMENT | | | | | | | | |
| | 1 PLAYGROUND EQUIPMENT | | 21,289.45 | G-02-41-714-021 | B CDBG | A | 04/15/24 04/23/24 | 107057-01-04 | N |
| | Vendor Total: | | 21,289.45 | | | | | | |
| NJSTA020 N.J. STATE LEAGUE OF MUNICIPAL | | | | | | | | | |
| | 24-00357 04/08/24 Maintenance Technician Ad | | | | | | | | |
| | 1 MAINTENANCE TECHNICIAN AD | | 210.00 | 4-01-20-100-200 | B Administrative & Executive O/E | A | 04/08/24 04/23/24 | SD20515 | N |
| | Vendor Total: | | 210.00 | | | | | | |
| NEWJE010 NEW JERSEY REGISTRAR'S ASSOC | | | | | | | | | |
| | 24-00346 04/03/24 2024 MEMBERSHIP RENEWAL | | | | | | | | |
| | 1 2024 MEMBERSHIP RENEWAL | | 25.00 | 4-01-20-120-200 | B MUNICIPAL CLERK O&E | A | 04/03/24 04/23/24 | | N |
| | Vendor Total: | | 25.00 | | | | | | |
| NJDEP010 NJ DEPT OF HEALTH & SENIOR SER | | | | | | | | | |
| | 24-00389 04/16/24 2024 1ST QUARTER REPORT | | | | | | | | |
| | 1 2024 1ST QUARTER REPORT | | 12.00 | T-12-56-001-001 | B DUE STATE DEPT OF HEALTH | A | 04/16/24 04/23/24 | | N |
| | Vendor Total: | | 12.00 | | | | | | |
| OCBOA010 O.C. BOARD OF ELECTIONS | | | | | | | | | |
| | 24-00305 03/26/24 JUNE 6 2023 PRIMARY ELECTION | | | | | | | | |
| | 1 PRINTING & HANDLING SAMPLE BAL | | 70.19 | 3-01-20-120-200 | B MUNICIPAL CLERK O&E | P111567 | 03/26/24 03/26/24 03/27/24 22-DEC-23 | | N |
| | 2 MAILING SAMPLE BALLOTS | | 139.68 | 3-01-20-120-200 | B MUNICIPAL CLERK O&E | P111567 | 03/26/24 03/26/24 03/27/24 22-DEC-23 | | N |
| | | | 209.87 | | | | | | |
| | Vendor Total: | | 209.87 | | | | | | |
| OCDEP010 O.C. DEPARTMENT OF FINANCE | | | | | | | | | |
| | 24-00388 04/16/24 2024 TAX LEVY - 2ND QTR. 2024 | | | | | | | | |
| | 1 2024 TAX LEVY - 2ND QTR. 2024 | | 1,745,297.05 | 4-01-55-001-003 | B COUNTY TAXES PAYABLE | A | 04/16/24 04/23/24 | MAY 15, 2024 | N |
| | Vendor Total: | | 1,745,297.05 | | | | | | |

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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 |
|--|--------------------------------|--------------------------------|-----------------|---------------------------------|---------|----------|----------------|-----------|---------------|---------|-----------|
| LONGBO40 LONG BEACH TWP. | | | | | | | | | | | |
| 24-00323 | 03/26/24 | SHARED SERVICE/LEGAL SERVICES | | | | | | | | | |
| 1 | SHARED SERVICE/LEGAL SERVICES | 10,000.00 | 4-01-20-155-200 | B Legal Services (Legal Depart) | P111564 | 03/26/24 | 03/26/24 | 03/27/24 | 3/6/2024 | | N |
| 24-00351 04/04/24 REIMB/FEES COLLECTED MAR 2024 | | | | | | | | | | | |
| 1 | PLUMB FEES COLLECTED MAR 2024 | 1,267.00 | T-13-56-001-004 | B THIRD PARTY INSPECTION FEES | A | 04/04/24 | 04/23/24 | | APRIL 3, 2024 | | N |
| 2 | ELEC FEES COLLECTED MAR 2024 | 1,598.00 | T-13-56-001-004 | B THIRD PARTY INSPECTION FEES | A | 04/04/24 | 04/23/24 | | APRIL 3, 2024 | | N |
| 3 | FIRE FEES COLLECTED MAR 2024 | 920.00 | T-13-56-001-004 | B THIRD PARTY INSPECTION FEES | A | 04/04/24 | 04/23/24 | | APRIL 3, 2024 | | N |
| 4 | MECH FEES COLLECTED MAR 2024 | 585.00 | T-13-56-001-004 | B THIRD PARTY INSPECTION FEES | A | 04/04/24 | 04/23/24 | | APRIL 3, 2024 | | N |
| 5 | SHARED SERVICES | 165.00 | T-13-56-001-004 | B THIRD PARTY INSPECTION FEES | A | 04/04/24 | 04/23/24 | | APRIL 3, 2024 | | N |
| | | 4,535.00 | | | | | | | | | |
| 24-00370 04/11/24 SHARED SERVICE/LEGAL SERVICE | | | | | | | | | | | |
| 1 | SHARED SERVICE/LEGAL SERVICE | 10,000.00 | 4-01-20-155-200 | B Legal Services (Legal Depart) | P111597 | 04/11/24 | 04/12/24 | 04/12/24 | | | N |
| Vendor Total: | | 24,535.00 | | | | | | | | | |
| MATH1005 MATHIS CONSTRUCTION | | | | | | | | | | | |
| 24-00319 | 03/26/24 | EMERGENCY W/S REPAIRS | | | | | | | | | |
| 1 | EMERGENCY W/S REPAIRS 10/7/23 | 13,169.88 | 4-06-55-502-201 | B Repairs & Maintenance | P 18712 | 03/26/24 | 03/26/24 | 03/27/24 | 10/7/23 | | N |
| 2 | EMERGENCY W/S REPAIRS 11/6/23 | 6,878.98 | 4-06-55-502-201 | B Repairs & Maintenance | P 18712 | 03/26/24 | 03/26/24 | 03/27/24 | 11/6/23 | | N |
| 3 | EMERGENCY W/S REPAIRS 11/7/23 | 7,367.33 | 4-06-55-502-201 | B Repairs & Maintenance | P 18712 | 03/26/24 | 03/26/24 | 03/27/24 | 11/7/23 | | N |
| 4 | EMERGENCY W/S REPAIRS 11/8/23 | 10,983.48 | 4-06-55-502-201 | B Repairs & Maintenance | P 18712 | 03/26/24 | 03/26/24 | 03/27/24 | 11/8/23 | | N |
| 5 | EMERGENCY W/S REPAIRS 11/9/23 | 11,563.48 | 4-06-55-502-201 | B Repairs & Maintenance | P 18712 | 03/26/24 | 03/26/24 | 03/27/24 | 11/9/23 | | N |
| 6 | EMERGENCY W/S REPAIRS 11/10/23 | 10,906.48 | 4-06-55-502-201 | B Repairs & Maintenance | P 18712 | 03/26/24 | 03/26/24 | 03/27/24 | 11/10/23 | | N |
| | | 60,869.63 | | | | | | | | | |
| Vendor Total: | | 60,869.63 | | | | | | | | | |
| MIRAC010 MIRACLE CHEMICAL COMPANY | | | | | | | | | | | |
| 24-00406 | 04/22/24 | 15% SODIUM HYPOCHLORITE GALLON | | | | | | | | | |
| 1 | 15% SODIUM HYPOCHLORITE GALLON | 999.84 | 4-06-55-502-211 | B Chemicals | A | 04/22/24 | 04/23/24 | | 57243 | | N |
| Vendor Total: | | 999.84 | | | | | | | | | |



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BOROUGH OF P. BOTTOM
Purchase Order Listing By Vendor Name

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| Vendor # Name | PO # | PO Date | Description | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|---------------|----------|--------------------------------|-----------------|------------------------|---------------------------------------|----------|----------------|-----------|---------------|-------------|-----------|
| KONIC005 KONICA MINOLTA PREMIER FINANCE Continued | | | | | | | | | | | | |
| | 24-00368 | 04/10/24 | COPIER LEASE PMT - APR 2024 | | | | | | | | | |
| | 1 | | COPIER LEASE PMT - APR 2024 | 228.11 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/10/24 | 04/23/24 | | 82322107 | N |
| | Vendor Total: | | | 456.22 | | | | | | | | |
| KRIST005 KRISTY DEBOER | | | | | | | | | | | | |
| | 24-00291 | 03/26/24 | REIMBURSEMENTS | | | | | | | | | |
| | 1 | | NJ MVC | 170.00 | 3-01-26-290-200 | B Streets and Road Maint. O&E | P111560 | 03/26/24 | 03/26/24 | 03/27/24 | | N |
| | 2 | | LEAGUE OF MUNICIPALITIES | 15.00 | 3-01-20-120-200 | B MUNICIPAL CLERK O&E | P111560 | 03/26/24 | 03/26/24 | 03/27/24 | | N |
| | 3 | | TLC SURF CITY | 24.92 | 3-01-26-310-200 | B Public Building and Grds. O&E | P111560 | 03/26/24 | 03/26/24 | 03/27/24 | | N |
| | 4 | | USPS | 28.75 | 3-01-20-120-200 | B MUNICIPAL CLERK O&E | P111560 | 03/26/24 | 03/26/24 | 03/27/24 | | N |
| | 5 | | STAPLES | 184.60 | 3-01-30-420-200 | B Celebration of Public Events | P111560 | 03/26/24 | 03/26/24 | 03/27/24 | | N |
| | 6 | | LEAGUE OF MUNICIPALITIES | 66.81 | 3-01-20-120-200 | B MUNICIPAL CLERK O&E | P111560 | 03/26/24 | 03/26/24 | 03/27/24 | | N |
| | | | | 490.08 | | | | | | | | |
| | Vendor Total: | | | 490.08 | | | | | | | | |
| LANGU010 LANGUAGE SERVICES ASSOCIATES | | | | | | | | | | | | |
| | 24-00364 | 04/10/24 | INTERPRETATION SERVICES | | | | | | | | | |
| | 1 | | TELEPHONIC CHARGES | 42.00 | 4-01-43-490-200 | B Municipal Court O/E | A | 04/10/24 | 04/23/24 | | S-INV076967 | N |
| | Vendor Total: | | | 42.00 | | | | | | | | |
| LINCO010 LINCOLN NATIONAL LIFE INS. CO. | | | | | | | | | | | | |
| | 24-00312 | 03/26/24 | 2023 LOSAP CONTRIBUTION - EMT | | | | | | | | | |
| | 1 | | 2023 LOSAP CONTRIBUTION - EMT | 2,343.00 | 4-01-30-415-200 | B Length of Service Award Prog | P111561 | 03/26/24 | 03/26/24 | 03/27/24 | 2023 EMT | N |
| | Vendor Total: | | | 2,343.00 | | | | | | | | |
| LONGBO30 LONG BEACH ISLAND HEALTH DEPT. | | | | | | | | | | | | |
| | 24-00294 | 03/26/24 | 1ST QUARTER PUBLIC HEALTH SERV | | | | | | | | | |
| | 1 | | 1ST QUARTER PUBLIC HEALTH SERV | 13,376.40 | 4-01-27-330-200 | B Public Health Serv.(Brd. of Health) | P111563 | 03/26/24 | 03/26/24 | 03/27/24 | 3/7/24 | N |
| | Vendor Total: | | | 13,376.40 | | | | | | | | |

| Vendor # | Name | PO # | PO Date | Description | Contract | PO Type | Acct Type | Description | First | Rcvd | Chk/Void | 1099 | |
|---|--|-----------|---------|-----------------|----------|--------------------------------|-------------|-------------|----------|----------|----------|---------|-----|
| Item | Description | Amount | Charge | Account | Acct | Type | Description | Stat/Chk | Enc Date | Date | Date | Invoice | Exc |
| KONICO10 KONICA MINOLTA BUSINESS | | | | | | | | | | | | | |
| 24-00304 | 03/26/24 ALL COVERED CARE FEE MAR 2024 | | | | | | | | | | | | |
| 1 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-20-100-200 | B | Administrative & Executive O/E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 2 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-20-120-200 | B | MUNICIPAL CLERK O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 3 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-20-131-200 | B | Finan. Admin. - O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 4 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-20-146-200 | B | Revenue Admin. -Tax O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 5 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-20-150-200 | B | Tax Assessment - O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 6 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-21-185-200 | B | ZONING O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 7 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-22-195-200 | B | Uniform Construct.Code O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 8 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-22-200-200 | B | Other Code Enforcement O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 9 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-25-240-201 | B | Police Department O/E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 10 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-25-252-200 | B | Emergency Mgt. - O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 11 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-26-290-200 | B | Streets and Road Maint. O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 12 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-26-306-200 | B | Recycling O/E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 13 | ALL COVERED CARE FEE MAR 2024 | 112.56 | | 4-01-26-310-200 | B | Public Building and Grds. O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 14 | ALL COVERED CARE FEE MAR 2024 | 112.57 | | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| 15 | ALL COVERED CARE FEE MAR 2024 | 112.57 | | 4-01-43-490-200 | B | Municipal Court O/E | | P111559 | 03/26/24 | 03/26/24 | 03/27/24 | 1093195 | N |
| | | 1,688.42 | | | | | | | | | | | |
| 24-00331 | 03/28/24 ALL COVERED CARE FEE - POLICE | | | | | | | | | | | | |
| 1 | ALL COVERED CARE FEE - NOV 23 | 2,604.00 | | 3-01-25-240-201 | B | Police Department O/E | | P111592 | 03/28/24 | 03/28/24 | 03/28/24 | 1083801 | N |
| 2 | ALL COVERED CARE FEE - DEC 23 | 183.97 | | 3-01-25-240-201 | B | Police Department O/E | | P111592 | 03/28/24 | 03/28/24 | 03/28/24 | 1086063 | N |
| 3 | ALL COVERED CARE FEE - DEC 23 | 6,845.03 | | 4-01-25-240-201 | B | Police Department O/E | | P111592 | 03/28/24 | 03/28/24 | 03/28/24 | 1086063 | N |
| 4 | ALL COVERED CARE FEE - JAN 24 | 2,604.00 | | 4-01-25-240-201 | B | Police Department O/E | | P111592 | 03/28/24 | 03/28/24 | 03/28/24 | 1088199 | N |
| 5 | ALL COVERED CARE FEE - FEB 24 | 2,608.28 | | 4-01-25-240-201 | B | Police Department O/E | | P111592 | 03/28/24 | 03/28/24 | 03/28/24 | 1090490 | N |
| 6 | ALL COVERED CARE FEE - MAR 24 | 2,658.28 | | 4-01-25-240-201 | B | Police Department O/E | | P111592 | 03/28/24 | 03/28/24 | 03/28/24 | 1092658 | N |
| 7 | MMANAGED SRVCS ONBOARDING | 3,972.00 | | 4-01-25-240-201 | B | Police Department O/E | | P111592 | 03/28/24 | 03/28/24 | 03/28/24 | 1088010 | N |
| | | 21,475.56 | | | | | | | | | | | |
| Vendor Total: | | 23,163.98 | | | | | | | | | | | |

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|--|--------------------------------------|--------|--|-----------------|---|-------------------------------|--|---------|----------|----------|----------|----------|---|
| KONICO05 KONICA MINOLTA PREMIER FINANCE | | | | | | | | | | | | | |
| 24-00295 | 03/26/24 COPIER LEASE PMT - MAR 2024 | | | | | | | | | | | | |
| 1 | COPIER LEASE PMT - MAR 2024 | 228.11 | | 4-01-26-310-200 | B | Public Building and Grds. O&E | | P111558 | 03/26/24 | 03/26/24 | 03/27/24 | 82176543 | N |



April 23, 2024
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BOROUGH OF SHIP BOTTOM
Purchase Order Listing by Vendor Name

Page No: 14

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|-------------------------------|------------------|-----------------------|-----------------------|---------------------------------|----------------|-----------|---------------|----------|------------------|
| HOMED010 HOME DEPOT CREDIT SERVICES Continued | | | | | | | | | | |
| 24-00380 04/15/24 LG HQ/BOAT RAMP/PD SUPPLIES Continued | | | | | | | | | | |
| | 55 door handles/3rd st garage | | 15.81 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002772135 N |
| | 56 beach walkway fence post | | 2,247.00 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510009707324 N |
| | 57 walkway fence & SHIPPING | | 1,628.00 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510009707324 N |
| | 58 beach hand rail bracket | | 25.96 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002772614 N |
| | 59 hand rail joiner | | 13.94 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002772614 N |
| | 60 hand rail post | | 37.96 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002772614 N |
| | 61 hand rail end cap | | 7.06 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002772614 N |
| | 62 surway stake sunset point | | 14.28 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002772614 N |
| | 63 mason line reel | | 12.97 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002772614 N |
| | 64 EYE BOLT/ZINC NUT | | 8.56 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 8272640 N |
| | 65 EARLY PAY DISCOUNT 3/27/24 | | 2.24 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | N |
| | 66 EARLY PAY DISCOUNT 3/28/24 | | 77.50 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | N |
| | 67 EARLY PAY DISCOUNT 3/26/24 | | 0.54 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | N |
| | | | 7,001.12 | | | | | | | |
| | Vendor Total: | | 7,001.12 | | | | | | | |

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| INSTI010 INSTITUTE FOR PROFESSIONAL DEV | | | | | | | | | | |
| 24-00301 03/26/24 WEBINAR/ANNUAL FINANCIAL STATE | | | | | | | | | | |
| | 1 WEBINAR/ANNUAL FINANCIAL STATE | | 50.00 | 4-01-20-131-200 | B Finan. Admin. - O&E | P111553 | 03/26/24 | 03/26/24 | 03/27/24 | 0117 N |
| | Vendor Total: | | 50.00 | | | | | | | |

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|---|----------------------|--|--------|-----------------|---------------|---------|----------|----------|----------|---------|
| ORHENO10 J.R. HENDERSON LABS, INC. | | | | | | | | | | |
| 24-00282 03/26/24 LAB TESTING 2/2024 | | | | | | | | | | |
| | 1 LAB TESTING 2/2024 | | 125.00 | 4-06-55-502-214 | B Lab Testing | P 18711 | 03/26/24 | 03/26/24 | 03/27/24 | 63592 N |
| 24-00372 04/11/24 LAB TESTING 3/2024 | | | | | | | | | | |
| | 1 LAB TESTING 3/2024 | | 70.00 | 4-06-55-502-214 | B Lab Testing | A | 04/11/24 | 04/23/24 | | 63651 N |
| | Vendor Total: | | 195.00 | | | | | | | |

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|--------------------------------|----------|--|--------|-----------------|------------------------------|---------|----------|----------|----------|----------|
| JESCO010 JESCO INC. | | | | | | | | | | |
| 24-00205 02/26/24 loader parts | | | | | | | | | | |
| | 9 SPACER | | 1.96 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111555 | 03/26/24 | 03/26/24 | 03/27/24 | 154034 N |
| | 10 LATCH | | 146.34 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111555 | 03/26/24 | 03/26/24 | 03/27/24 | 154034 N |

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|-------------------------------------|--------------------------------------|------------------|-----------------------|-----------------------|----------|-------------------------------|-----------|----------------------------------|----------------|-----------|
| HOMED010 HOME DEPOT CREDIT SERVICES | Continued | | | | | | | | | |
| 24-00380 | 04/15/24 LG HQ/BOAT RAMP/PD SUPPLIES | | | Continued | | | | | | |
| 19 | stud finder/carpenter tool | | 11.97 | 4-01-25-240-201 | B | Police Department O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002878205 | N |
| 20 | SBPD. records room brackets | | 159.60 | 4-01-25-240-201 | B | Police Department O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002878205 | N |
| 21 | SBPD records room bracket scre | | 49.80 | 4-01-25-240-201 | B | Police Department O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002878205 | N |
| 22 | Life guard house foam insulati | | 7.68 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 23 | life guard house 2x4 studs | | 66.40 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 24 | life guard house plywood 5\8 | | 67.50 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 25 | piolt bit/ drill | | 6.15 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 26 | life guard house silicone tubes | | 42.60 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 27 | life guard azek trim | | 66.25 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 28 | masking tape | | 21.41 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 29 | paint for yellow trash cans | | 162.90 | 4-01-28-380-200 | B | Beach Front Maintenance O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 30 | paint brush | | 9.67 | 4-01-28-380-200 | B | Beach Front Maintenance O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 31 | pvc boards. life guard house | | 232.72 | 4-01-28-380-200 | B | Beach Front Maintenance O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764116 | N |
| 32 | SBPD shelf brkts,records room | | 39.90 | 4-01-25-240-201 | B | Police Department O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764942 | N |
| 33 | SBPD record room shelf 4 foot | | 18.97 | 4-01-25-240-201 | B | Police Department O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764942 | N |
| 34 | paper towels | | 19.38 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002764942 | N |
| 35 | elec. screw driver set/ utilit | | 14.97 | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 36 | 25' tape measure | | 23.97 | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 37 | 25' tape measure | | 25.97 | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 38 | red scotch brite pads | | 3.98 | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 39 | tide laundry detergent | | 22.47 | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 40 | linesman pliers | | 19.97 | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 41 | holesaw bit | | 24.67 | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 42 | 3/8 rollercovers,painting | | 27.59 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 43 | gal saftey yellow rustoleum | | 162.90 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002766772 | N |
| 44 | 2x4 studs,life guard house rep | | 51.00 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002767531 | N |
| 45 | 5/8 plywood | | 33.75 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002767531 | N |
| 46 | pasload nails/ gun | | 89.28 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002767531 | N |
| 47 | life guard house trim boards | | 581.22 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002883387 | N |
| 48 | utility knife/utility truck to | | 21.97 | 4-01-26-315-200 | B | Equip. Maint. & Repair O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002883387 | N |
| 49 | mouse poison | | 8.97 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002770386 | N |
| 50 | 3/8 valve,boro hall ice maker | | 17.17 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002770386 | N |
| 51 | tfitting ice maker boro hall | | 7.47 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002770386 | N |
| 52 | ice maker kit,boro hall | | 12.52 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002770386 | N |
| 53 | 1x6 trim board, life guard hou | | 116.32 | 4-01-28-381-200 | B | Beach Operations O/E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002770386 | N |
| 54 | makita/cordlessblade/carpenter | | 10.97 | 4-01-26-310-200 | B | Public Building and Grds. O&E | P | 41524 04/15/24 04/15/24 04/15/24 | 09510002772135 | N |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Page No: 12

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|--------------------------|------------------|-------------------------------|-----------------------|----------|----------------|-----------|---------------|---------|-----------|
| BARBE010 H. BARBER & SONS, INC. | | | | | | | | | | |
| Continued | | | | | | | | | | |
| 24-00329 03/28/24 beach rake parts | | | | | | | | | | |
| 2 shipping | | | | | | | | | | |
| | 45.31 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 03/28/24 | 04/23/24 | | | | N |
| | 1,470.31 | | | | | | | | | |
| Vendor Total: | 1,470.31 | | | | | | | | | |

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|--|-----------|-----------------|---------------------------------|---------|----------|----------|----------|-------|--|---|
| HEYER005 HEYER, GRUEL & ASSOCIATES | | | | | | | | | | |
| 24-00322 03/26/24 PROFESSIONAL SERVICES RENDERED | | | | | | | | | | |
| 1 AFFORDABLE HOUSING PLANNING | | | | | | | | | | |
| | 2,606.25 | 4-01-20-155-200 | B Legal Services (Legal Depart) | P111552 | 03/26/24 | 03/26/24 | 03/27/24 | 41246 | | N |
| 24-00413 04/22/24 PROFESSIONAL SERVICES RENDERED | | | | | | | | | | |
| 1 AFFORDABLE HOUSING PLANNING | | | | | | | | | | |
| | 10,605.00 | 4-01-20-155-200 | B Legal Services (Legal Depart) | A | 04/22/24 | 04/23/24 | | 41375 | | N |
| 2 REDEVELOPMENT PLANNING | | | | | | | | | | |
| | 9,735.00 | 4-01-20-155-200 | B Legal Services (Legal Depart) | A | 04/22/24 | 04/23/24 | | 41376 | | N |
| | 20,340.00 | | | | | | | | | |
| Vendor Total: | 22,946.25 | | | | | | | | | |

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| HOMED010 HOME DEPOT CREDIT SERVICES | | | | | | | | | | |
| 24-00380 04/15/24 LG HQ/BOAT RAMP/PD SUPPLIES | | | | | | | | | | |
| 1 Makita Jigsaw/ carpenter shop | 199.00 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 2 maskingtape,painting bathrooms | 15.96 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 3 5 gal white paint.bathrooms | 210.00 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 4 paint tray/ bathrooms painting | 7.96 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 5 3 in paint scrapers/ prep | 10.98 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 6 5 in1 tool. paint prep,bathroo | 6.00 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 7 Life guard box repair, hindges | 14.94 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 8 saftey hasp, L.G. boxes | 12.27 | 4-01-28-380-200 | B Beach Front Maintenance O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 9 5/8 sheet rock repair panel | 6.98 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 10 2in paint brush/bathroom paint | 20.54 | 4-01-28-370-200 | B wharves, Docks & Bulkhds O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 11 elec. outlet cover/ L.G. gym | 3.92 | 4-01-28-381-200 | B Beach Operations O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 12 2.5 angle brush, bathroom pain | 12.47 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 13 paint tray liners/ bathrooms | 7.97 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 14 3/8 knit roller,bathrooms | 18.96 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 15 12 gauge wire,plaza lights | 80.00 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 16 12gauge wire, plaza light repa | 80.00 | 4-01-26-310-200 | B Public Building and Grds. O&E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002763241 | | N |
| 17 SBPD records room shelving | 86.91 | 4-01-25-240-201 | B Police Department O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002878205 | | N |
| 18 Stanley beam level | 14.97 | 4-01-25-240-201 | B Police Department O/E | P 41524 | 04/15/24 | 04/15/24 | 04/15/24 | 09510002878205 | | N |

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Purchase Order Listing By Vendor Name

No: 11

| Vendor # Name | PO # | PO Date | Description | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|----------|--------------------------------|-------------|-----------------|----------------------------------|-----------------------|----------|----------------|-----------|---------------|---------|-----------|
| GANNETT N.Y. - N.J. LOCALIO Continued | | | | | | | | | | | | |
| 24-00410 | 04/22/24 | MASTER PLAN AMENDMENT AD | | | | | | | | | | |
| 1 | | MASTER PLAN AMENDMENT AD | 12.40 | 4-01-21-180-200 | B Land Use Board O/E | A | 04/22/24 | 04/23/24 | | | | N |
| 24-00427 | 04/23/24 | 2024NOTICE TO BIDDERS UNIFORMS | | | | | | | | | | |
| 1 | | 2024NOTICE TO BIDDERS UNIFORMS | 46.64 | 4-01-20-100-200 | B Administrative & Executive O/E | A | 04/23/24 | 04/23/24 | | | | N |
| Vendor Total: | | | 197.60 | | | | | | | | | |
| GARDEN STATE BOBCAT | | | | | | | | | | | | |
| 24-00354 | 04/05/24 | | | | | | | | | | | |
| 1 | | air cleaner caps/bobcat | 127.46 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | A | 04/05/24 | 04/23/24 | | | | N |
| 2 | | air cleaner valves/ Bobcat | 27.36 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | A | 04/05/24 | 04/23/24 | | | | N |
| 3 | | freight shipping cost | 42.50 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | A | 04/05/24 | 04/23/24 | | | | N |
| | | | 197.32 | | | | | | | | | |
| Vendor Total: | | | 197.32 | | | | | | | | | |
| GIBBONS P.C. | | | | | | | | | | | | |
| 24-00324 | 03/26/24 | PROFESSIONAL SERVICES RENDERED | | | | | | | | | | |
| 1 | | PROF SERVICES RENDERED AUG 23 | 5,865.00 | 3-01-20-155-200 | B Legal Services (Legal Depart) | P111551 | 03/26/24 | 03/26/24 | 03/27/24 | 1535969 | | N |
| 2 | | PROF SERVICES RENDERED DEC 23 | 920.00 | 3-01-20-155-200 | B Legal Services (Legal Depart) | P111551 | 03/26/24 | 03/26/24 | 03/27/24 | 1542019 | | N |
| 3 | | PROF SERVICES RENDERED JAN 24 | 6,466.00 | 4-01-20-155-200 | B Legal Services (Legal Depart) | P111551 | 03/26/24 | 03/26/24 | 03/27/24 | 1543177 | | N |
| 4 | | PROF SERVICES RENDERED FEB 24 | 1,891.00 | 4-01-20-155-200 | B Legal Services (Legal Depart) | P111551 | 03/26/24 | 03/26/24 | 03/27/24 | 1544459 | | N |
| | | | 15,142.00 | | | | | | | | | |
| 24-00422 | 04/22/24 | PROFESSIONAL SERVICES RENDERED | | | | | | | | | | |
| 1 | | PROF SERVICES RENDERED MAR 24 | 1,159.00 | 4-01-20-155-200 | B Legal Services (Legal Depart) | A | 04/22/24 | 04/23/24 | | 1545993 | | N |
| Vendor Total: | | | 16,301.00 | | | | | | | | | |
| H. BARBER & SONS, INC. | | | | | | | | | | | | |
| 24-00329 | 03/28/24 | beach rake parts | | | | | | | | | | |
| 1 | | tines | 1,425.00 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 03/28/24 | 04/23/24 | | | | N |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|---|------------------|-----------------------|-----------------------|----------|------------------|-----------|---------------|------------|-----------|
| EAST010 EASTERN WAREHOUSE DISTRIBUTORS <u>Continued</u> | | | | | | | | | | |
| | 24-00325 03/26/24 | | | Continued | | | | | | |
| | 22 core charge alt | | 35.00 | 4-01-25-240-201 | B | P111547 03/26/24 | 03/26/24 | 03/27/24 | 351V426501 | N |
| | 23 #44 knock sensor | | 16.97 | 4-01-25-240-201 | B | P111547 03/26/24 | 03/26/24 | 03/27/24 | 351V426673 | N |
| | | | 1,670.08 | | | | | | | |
| 24-00430 04/23/24 | | | | | | | | | | |
| | 1 stop lights 544 loader | | 53.04 | 4-01-26-315-200 | B | A 04/23/24 | 04/23/24 | | 351V427319 | N |
| | 2 battery for 2848SBPD | | 0.00 | 4-01-25-240-201 | B | A 04/23/24 | 04/23/24 | | | N |
| | 3 Tire plug glue | | 8.25 | 4-01-26-315-200 | B | A 04/23/24 | 04/23/24 | | 351V428903 | N |
| | 4 motor oil5/20 SBPD explorers | | 110.16 | 4-01-25-240-201 | B | A 04/23/24 | 04/23/24 | | 351V428903 | N |
| | | | 171.45 | | | | | | | |
| | Vendor Total: | | 1,841.53 | | | | | | | |
| EDMUN010 EdmundsGovTech, Inc | | | | | | | | | | |
| | 24-00334 04/01/24 CC SWIPERS & EPSON PRINTERS | | | | | | | | | |
| | 1 CREDIT CARD SWIPE DEVICE | | 250.00 | C-04-23-006-101 | B | A 04/01/24 | 04/23/24 | | 24-IN4594 | N |
| | 2 EPSON TM-H600V-032 | | 2,050.00 | C-04-23-006-101 | B | A 04/01/24 | 04/23/24 | | 24-IN4594 | N |
| | | | 2,300.00 | | | | | | | |
| | Vendor Total: | | 2,300.00 | | | | | | | |
| GANNE010 GANNETT N.Y. - N.J. LOCALIO | | | | | | | | | | |
| | 24-00243 03/06/24 BEACH HAVEN TIMES ORD ADS. | | | | | | | | | |
| | 8 3/14 SPECIAL ASBURY PARK PRESS | | 8.36 | 4-01-20-110-200 | B | A 04/23/24 | 04/23/24 | | 9939296 | N |
| 24-00285 03/26/24 APP ICE CREAM VENDOR BIDS | | | | | | | | | | |
| | 1 APP ICE CREAM VENDOR BIDS | | 64.48 | 4-01-20-120-200 | B | P111550 03/26/24 | 03/26/24 | 03/27/24 | 9945439 | N |
| 24-00392 04/16/24 ORDINANCE ADS, 24-08,09,10,11 | | | | | | | | | | |
| | 1 ORD. 2024-11 FIRST READING | | 13.64 | 4-01-20-120-200 | B | A 04/16/24 | 04/23/24 | | 10015923 | N |
| | 2 ORD. 2024-10 FINAL READING | | 24.80 | 4-01-20-120-200 | B | A 04/16/24 | 04/23/24 | | 10015915 | N |
| | 3 ORD. 2024-09 FINAL READING | | 13.02 | 4-01-20-120-200 | B | A 04/16/24 | 04/23/24 | | 10015942 | N |
| | 4 ORD. 2024-08 FINAL READING | | 14.26 | 4-01-20-120-200 | B | A 04/16/24 | 04/23/24 | | 10015933 | N |
| | | | 65.72 | | | | | | | |



| Vendor # Name | PO # | PO Date | Description | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---------------|----------|--------------------------------|-----------------|------------------------|--|----------|----------------|-----------|---------------|----------------|-----------|
| DASTI010 DASTI MURPHY MCGUCKIN | | | | | | | | | | | | |
| | 24-00292 | 03/26/24 | PROFESSIONAL SERVICES RENDERED | | | | | | | | | |
| | 1 | | PROFESSIONAL SERVICES RENDERED | 108.50 | 4-01-20-155-200 | B Legal Services (Legal Depart) | P111546 | 03/26/24 | 03/26/24 | 03/27/24 | 125083 | N |
| | 24-00414 | 04/22/24 | PROFESSIONAL SERVICES RENDERED | | | | | | | | | |
| | 1 | | PROFESSIONAL SERVICES RENDERED | 186.00 | 4-01-20-155-200 | B Legal Services (Legal Depart) | A | 04/22/24 | 04/23/24 | | 125431 | N |
| | Vendor Total: | | | 294.50 | | | | | | | | |
| DILWOODS DILWORTH PAXSON LLP | | | | | | | | | | | | |
| | 24-00303 | 03/26/24 | BOND ORD 2024-10 | | | | | | | | | |
| | 1 | | BOND ORD 2024-10 | 400.00 | C-04-23-006-201 | B o 23-06 Phase IV Municipal Bldg 2:20 | P 2073 | 03/26/24 | 03/26/24 | 03/27/24 | MARCH 11, 2024 | N |
| | Vendor Total: | | | 400.00 | | | | | | | | |
| EAST010 EASTERN WAREHOUSE DISTRIBUTORS | | | | | | | | | | | | |
| | 24-00325 | 03/26/24 | | | | | | | | | | |
| | 1 | | #41 SBPD knock sensor pigtail | 133.56 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V424362 | N |
| | 2 | | #41 SBPD oil pressure sensor | 35.06 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V424362 | N |
| | 3 | | #41 SBPD. Knock sensors | 33.94 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V424360 | N |
| | 4 | | #41 SBPD oil pressure sender | 53.34 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V424360 | N |
| | 5 | | DPW green ford pu int door han | 10.93 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V424355 | N |
| | 6 | | #41 SBPD tahoe intake gasket s | 63.88 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V425663 | N |
| | 7 | | water pump | 193.71 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V425915 | N |
| | 8 | | fuel pump #00 SBPD tahoe | 385.60 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V425915 | N |
| | 9 | | 5/16 fuel line | 19.08 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V426049 | N |
| | 10 | | fuel line connector #00 | 29.36 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V425973 | N |
| | 11 | | seperine kit | 170.33 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V425981 | N |
| | 12 | | upper rad hose | 54.11 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V425981 | N |
| | 13 | | thermo stat SBPD | 19.06 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V425981 | N |
| | 14 | | thermo stat gasket | 3.69 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V425981 | N |
| | 15 | | heater hose connecter/sbpd #00 | 30.02 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V426595 | N |
| | 16 | | Alternator SBPD #00 | 160.26 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V426501 | N |
| | 17 | | heatr hose #00 sbpd | 61.76 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V426572 | N |
| | 18 | | oil filter #00 sbpd | 17.62 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V426572 | N |
| | 19 | | 5/30 motor oil | 55.08 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V426572 | N |
| | 20 | | 5/20 motor oil | 55.08 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V426572 | N |
| | 21 | | washer fluid case stock | 32.64 | 4-01-25-240-201 | B Police Department O/E | P111547 | 03/26/24 | 03/26/24 | 03/27/24 | 351V426572 | N |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 |
|--|---------------|----------|--------------------------------|-----------------|---------------------------------|----------|----------------|-----------------------|----------|----------------|-----------|---------------|---------------|------|
| COLUM005 COLUMN SOFTWARE PBC | | | | | | | | | | | | | | |
| | 24-00286 | 03/26/24 | PRESS AC ICE CREAM VENDOR BIDS | | | | | | | | | | | |
| | 1 | | PRESS AC ICE CREAM VENDOR BIDS | 4-01-20-120-200 | B MUNICIPAL CLERK O&E | 57.20 | | | P111542 | 03/26/24 | 03/26/24 | 03/27/24 | C64685EA-0004 | N |
| | Vendor Total: | | | | | 57.20 | | | | | | | | |
| CONNEL Connell Consulting LLC | | | | | | | | | | | | | | |
| | 24-00320 | 03/26/24 | OPRA FOR PRACTITIONERS 4/2/24 | | | | | | | | | | | |
| | 1 | | OPRA FOR PRACTITIONERS 4/2/24 | 4-01-25-240-201 | B Police Department O/E | 159.00 | | | P111543 | 03/26/24 | 03/26/24 | 03/27/24 | 4760-24 | N |
| | Vendor Total: | | | | | 159.00 | | | | | | | | |
| CONST010 CONNER STRONG & BUCKELEW | | | | | | | | | | | | | | |
| | 24-00415 | 04/22/24 | EMPLOYEE BENEFITS CONSULTING | | | | | | | | | | | |
| | 1 | | PROF SERVICE FEE 11 OF 12 | 4-01-23-210-200 | B General Liability | 550.00 | | | A | 04/22/24 | 04/23/24 | | 598344 | N |
| | Vendor Total: | | | | | 550.00 | | | | | | | | |
| CREAT005 CREATIVE MANAGEMENT INC | | | | | | | | | | | | | | |
| | 24-00417 | 04/22/24 | FUEL INVOICES | | | | | | | | | | | |
| | 1 | | UNLEADED FUEL 3/22/2024 | 4-01-31-460-200 | B Gasoline | 565.13 | | | A | 04/22/24 | 04/23/24 | | 373345 | N |
| | 2 | | FED LUST 3/22/2024 | 4-01-31-460-200 | B Gasoline | 0.23 | | | A | 04/22/24 | 04/23/24 | | 373345 | N |
| | 3 | | UNLEADED FUEL 3/27/2024 | 4-01-31-460-200 | B Gasoline | 586.86 | | | A | 04/22/24 | 04/23/24 | | 374045 | N |
| | 4 | | FED LUST 3/27/2024 | 4-01-31-460-200 | B Gasoline | 0.25 | | | A | 04/22/24 | 04/23/24 | | 374045 | N |
| | 5 | | UNLEADED FUEL 4/2/2024 | 4-01-31-460-200 | B Gasoline | 331.97 | | | A | 04/22/24 | 04/23/24 | | 374646 | N |
| | 6 | | FED LUST 4/2/2024 | 4-01-31-460-200 | B Gasoline | 0.13 | | | A | 04/22/24 | 04/23/24 | | 374646 | N |
| | | | | | | 1,484.57 | | | | | | | | |
| | Vendor Total: | | | | | 1,484.57 | | | | | | | | |
| CRIT005 CRITTER MAN PEST CONTROL | | | | | | | | | | | | | | |
| | 24-00318 | 03/26/24 | MONTHLY SERVICE MAR 2024 | | | | | | | | | | | |
| | 1 | | MONTHLY SERVICE MAR 2024 | 4-01-26-310-200 | B Public Building and Grds. O&E | 350.00 | | | P111545 | 03/26/24 | 03/26/24 | 03/27/24 | 9596 | N |
| | 2 | | EXTERMINATE 6TH ST BUILDING | 4-01-26-310-200 | B Public Building and Grds. O&E | 225.00 | | | P111545 | 03/26/24 | 03/26/24 | 03/27/24 | 9595 | N |
| | | | | | | 575.00 | | | | | | | | |
| | Vendor Total: | | | | | 575.00 | | | | | | | | |



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BOROUGH OF SHIP BOTTOM
Purchase Order Listing by Vendor Name

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|-----------------------------------|------------------|-----------------------|-----------------------|---------------------------------|----------------|-----------|---------------|----------|-----------|
| BEACH020 BEACH HAVEN AUTOMOTIVE, INC. Continued | | | | | | | | | | |
| 24-00326 03/26/24 Continued | | | | | | | | | | |
| | 15 sign bolt | | 1.18 | 4-01-26-290-200 | B Streets and Road Maint. O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286579 N |
| | 16 ladder rack | | 1,376.31 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286567 N |
| | 17 shipping | | 379.36 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286567 N |
| | 18 electrical kit | | 57.98 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286568 N |
| | 19 sign post breakaway | | 184.90 | 4-01-26-290-200 | B Streets and Road Maint. O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286611 N |
| | 20 Thermal imaging camera | | 435.79 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286638 N |
| | 21 SBPD vehicles/battery protecto | | 404.97 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286660 N |
| | 22 glass cleaner/ equipment | | 8.58 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286690 N |
| | 23 red grease/salt spreader | | 6.19 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286690 N |
| | 24 22 utility truck oil filter | | 8.81 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286667 N |
| | 25 22 utility truck motor oil | | 55.30 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | 1286667 N |
| | | | 4,244.43 | | | | | | | |
| 24-00429 04/23/24 | | | | | | | | | | |
| | 1 DECAL SOLUTION FOR BEACH SIGNS | | 79.99 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 04/23/24 | 04/23/24 | | 1286748 N |
| | 2 work winches,utility ladder ra | | 322.99 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | A | 04/23/24 | 04/23/24 | | 1286731 N |
| | 3 undercoat/ 2017 750 rustproofi | | 8.23 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 04/23/24 | 04/23/24 | | 1286759 N |
| | 4 latex gloves/disposable | | 37.98 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 04/23/24 | 04/23/24 | | 1286759 N |
| | 5 pressure washer,pressure washe | | 42.99 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 04/23/24 | 04/23/24 | | 1286773 N |
| | 6 equipm soap,degresser p.washer | | 169.99 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 04/23/24 | 04/23/24 | | 1286832 N |
| | 7 qt jack oil. equipment | | 5.99 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 04/23/24 | 04/23/24 | | 1286870 N |
| | 8 wix air filters/bobcat | | 70.94 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 04/23/24 | 04/23/24 | | 1286871 N |
| | 9 air filters bobcat equipment | | 35.47 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | A | 04/23/24 | 04/23/24 | | 1286967 N |
| | 10 Bobcat air filters, equipment | | 102.57 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | A | 04/23/24 | 04/23/24 | | 1286967 N |
| | 11 4th st flag pole rope | | 64.90 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | A | 04/23/24 | 04/23/24 | | 1286967 N |
| | 12 Grease gun tubes | | 11.98 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | A | 04/23/24 | 04/23/24 | | 1286967 N |
| | 13 male hose connector/pickleball | | 3.49 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/23/24 | 04/23/24 | | 1286967 N |
| | 14 5/16 bolts bathroom pickleball | | 2.76 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/23/24 | 04/23/24 | | 1286967 N |
| | 15 washers pickleball ct bathroom | | 1.20 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/23/24 | 04/23/24 | | 1286967 N |
| | 16 nuts,pickleball bathroom | | 2.20 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/23/24 | 04/23/24 | | 1286967 N |
| | 17 drinking faucet,pickleball cts | | 129.98 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/23/24 | 04/23/24 | | 1286971 N |
| | | | 1,093.65 | | | | | | | |
| Vendor Total: | | | 5,338.08 | | | | | | | |



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BOROUGH OF BOTTOM
Purchase Order Listing By Vendor Name

No: 5

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|---------------|----------|----------------------------------|-----------|---------|--------|-----------------|---------------------------------|----------|----------------|-----------|---------------|------------|-----------|
| AWISCO05 AWISCO NEW YORK CORP | | | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | | | |
| | 24-00289 | 03/26/24 | COMPRESSED OXYGEN, ACETYLENE | Continued | | | | | | | | | | |
| | | | 2 LOW PRESSURE LARGE | | | 16.30 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111534 | 03/26/24 | 03/26/24 | 03/27/24 | 0080266134 | N |
| | | | | | | 50.52 | | | | | | | | |
| | Vendor Total: | | | | | 50.52 | | | | | | | | |
| BARBA010 BARBARA COURTS | | | | | | | | | | | | | | |
| | 24-00296 | 03/26/24 | COURT RECORDING 3/11/2024 | | | 75.00 | 4-01-43-490-200 | B Municipal Court O/E | P111535 | 03/26/24 | 03/26/24 | 03/27/24 | 3/11/24 | N |
| | | | 1 COURT RECORDING 3/11/2024 | | | | | | | | | | | |
| | 24-00362 | 04/10/24 | COURT RECORDING 4/8/2024 | | | 75.00 | 4-01-43-490-200 | B Municipal Court O/E | A | 04/10/24 | 04/23/24 | | 4/8/24 | N |
| | | | 1 COURT RECORDING 4/8/2024 | | | | | | | | | | | |
| | Vendor Total: | | | | | 150.00 | | | | | | | | |
| BCMCA005 BCMCAA | | | | | | | | | | | | | | |
| | 24-00378 | 04/12/24 | 22ND ANNUAL SPRING CONFERENCE | | | 300.00 | 4-01-43-490-200 | B Municipal Court O/E | A | 04/12/24 | 04/23/24 | | | N |
| | | | 1 22ND ANNUAL SPRING CONFERENCE | | | | | | | | | | | |
| | Vendor Total: | | | | | 300.00 | | | | | | | | |
| BEACH020 BEACH HAVEN AUTOMOTIVE, INC. | | | | | | | | | | | | | | |
| | 24-00326 | 03/26/24 | | | | | | | | | | | | |
| | | | 1 Life guard quad #6 battery | | | 134.99 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286238 | N |
| | | | 2 spark plugs, Life guard quads | | | 9.12 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286265 | N |
| | | | 3 k&n filter kit, L.G. quads | | | 28.99 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286284 | N |
| | | | 4 yamaha oil filters, life guard | | | 69.96 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286313 | N |
| | | | 5 Dewalt saw horse stands, carpe | | | 199.98 | 4-01-26-310-200 | B Public Building and Grds. O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286313 | N |
| | | | 6 oil additive/ boro vehicles | | | 179.99 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286324 | N |
| | | | 7 5 gal sealer/ pavillion | | | 379.99 | 4-01-26-310-200 | B Public Building and Grds. O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286417 | N |
| | | | 8 fuel pump assy/life guard #6 q | | | 103.99 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286416 | N |
| | | | 9 GM anti freeze dex cool/ SBPD | | | 37.98 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286542 | N |
| | | | 10 loader t stat | | | 96.00 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286583 | N |
| | | | 11 loader gasket | | | 5.50 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286583 | N |
| | | | 12 loader parts shipping | | | 37.07 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | I286583 | N |
| | | | 13 street post bolts | | | 29.50 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | | N |
| | | | 14 street post nuts | | | 12.00 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111537 | 03/26/24 | 03/26/24 | 03/27/24 | | N |

April 23, 2024
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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|--|------------------|-----------------------|-----------------------|-------------------------------|----------------|-----------|---------------|-----------------|-----------|
| APRUZ005 APRUZZESE, MCDERMOTT, MASTRO & Continued | | | | | | | | | | |
| | 24-00280 03/26/24 PROFESSIONAL SERVICES RENDERED | Continued | | | | | | | | |
| | 2 TM VS BOROUGH | | 455.00 | 4-01-20-105-200 | B Human Resources (Personnel) | P111533 | 03/26/24 | 03/26/24 | 03/27/24 232663 | N |
| | | | 630.25 | | | | | | | |
| | Vendor Total: | | 630.25 | | | | | | | |

| | | | | | | | | | | |
|--|---|--|--------|-----------------|-------------------------|---|----------|----------|----------|---|
| COAST010 ATLANTIC PRINTING & DESIGN | | | | | | | | | | |
| | 24-00343 04/03/24 NO PARKING SIGNS -TEMPORARY | | | | | | | | | |
| | 1 NO PARKING SIGNS -TEMPORARY | | 251.47 | 4-01-25-240-201 | B Police Department O/E | A | 04/03/24 | 04/23/24 | | N |
| | 24-00355 04/05/24 Fingerprint Cards (50) | | | | | | | | | |
| | 1 Fingerprint Cards (50) | | 21.70 | 4-01-25-240-201 | B Police Department O/E | A | 04/05/24 | 04/23/24 | | N |
| | 24-00361 04/09/24 10X7 WHITE NOTE CARDS | | | | | | | | | |
| | 1 10X7 WHITE NOTE CARDS | | 191.99 | 4-01-25-240-201 | B Police Department O/E | A | 04/09/24 | 04/23/24 | | N |
| | 2 ENVELOPES 5.25X7.25 A7 | | 84.19 | 4-01-25-240-201 | B Police Department O/E | A | 04/09/24 | 04/23/24 | | N |
| | | | 276.18 | | | | | | | |
| | 24-00419 04/22/24 SUMMER EVENT POSTERS | | | | | | | | | |
| | 1 SUMMER EVENT POSTERS | | 172.54 | T-03-00-007-000 | B Special Events | A | 04/22/24 | 04/23/24 | 22417148 | N |
| | Vendor Total: | | 721.89 | | | | | | | |

| | | | | | | | | | | |
|---|----------------------------------|--|----------|-----------------|-------------------------------|---|----------|----------|--|---|
| ATLAS010 ATLAS FLASHER CO., INC. | | | | | | | | | | |
| | 24-00330 03/28/24 no beach signs | | | | | | | | | |
| | 1 beach signs | | 3,267.00 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 03/28/24 | 04/23/24 | | N |
| | 2 delivery | | 150.00 | 4-01-28-380-200 | B Beach Front Maintenance O/E | A | 03/28/24 | 04/23/24 | | N |
| | | | 3,417.00 | | | | | | | |
| | Vendor Total: | | 3,417.00 | | | | | | | |

| | | | | | | | | | | |
|---------------------------------------|--|--|-------|-----------------|------------------------------|---------|----------|----------|---------------------|---|
| AWISCO005 AWISCO NEW YORK CORP | | | | | | | | | | |
| | 24-00289 03/26/24 COMPRESSED OXYGEN, ACETYLENE | | | | | | | | | |
| | 1 HIGH PRESSURE LARGE | | 34.22 | 4-01-26-315-200 | B Equip. Maint. & Repair O&E | P111534 | 03/26/24 | 03/26/24 | 03/27/24 0080266134 | N |



| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 | Exc1 |
|---|------|---------|-----------------------------|----------|-----------------|--------|----------------|----------------------------------|----------|----------------|-----------|---------------|---------|------|------|
| APPR005 APPRIVER, LLC | | | | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | | | | |
| 24-00314 03/26/24 HOSTED EMAIL - FEB to MARCH | | | | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | | | | |
| | 4 | | HOSTED EMAIL - FEB to MARCH | 25.25 | 4-01-20-146-200 | | | B Revenue Admin. -Tax O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 5 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-20-150-200 | | | B Tax Assessment - O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 6 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-21-185-200 | | | B ZONING O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 7 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-22-195-200 | | | B Uniform Construct.Code O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 8 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-25-240-201 | | | B Police Department O/E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 9 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-25-252-200 | | | B Emergency Mgt. - O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 10 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-26-290-200 | | | B Streets and Road Maint. O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 11 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-26-315-200 | | | B Equip. Maint. & Repair O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 12 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-28-381-200 | | | B Beach Operations O/E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 13 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-43-490-200 | | | B Municipal Court O/E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | 14 | | HOSTED EMAIL - FEB to MARCH | 25.24 | 4-01-21-180-200 | | | B Land Use Board O/E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N | |
| | | | | 353.40 | | | | | | | | | | | |
| 24-00340 04/02/24 HOSTED EMAIL - MAR to APR | | | | | | | | | | | | | | | |
| | 1 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-20-100-200 | | | B Administrative & Executive O/E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 2 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-20-110-200 | | | B MAYOR & COUNCIL O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 3 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-20-131-200 | | | B Finan. Admin. - O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 4 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-20-146-200 | | | B Revenue Admin. -Tax O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 5 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-20-150-200 | | | B Tax Assessment - O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 6 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-21-185-200 | | | B ZONING O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 7 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-22-195-200 | | | B Uniform Construct.Code O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 8 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-25-240-201 | | | B Police Department O/E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 9 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-25-252-200 | | | B Emergency Mgt. - O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 10 | | HOSTED EMAIL - MAR to APR | 25.24 | 4-01-26-290-200 | | | B Streets and Road Maint. O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 11 | | HOSTED EMAIL - MAR to APR | 25.25 | 4-01-26-315-200 | | | B Equip. Maint. & Repair O&E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 12 | | HOSTED EMAIL - MAR to APR | 25.25 | 4-01-28-381-200 | | | B Beach Operations O/E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 13 | | HOSTED EMAIL - MAR to APR | 25.25 | 4-01-43-490-200 | | | B Municipal Court O/E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | 14 | | HOSTED EMAIL - MAR to APR | 25.25 | 4-01-21-180-200 | | | B Land Use Board O/E | A | 04/02/24 | 04/23/24 | | 294064 | N | |
| | | | | 353.40 | | | | | | | | | | | |
| Vendor Total: | | | | 706.80 | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|--|---|--|-----------------------|--------|-----------------|--|--|-------------------------------|---------|----------|----------|----------|--------|---|--|
| APRUZ005 APRUZZESE, McDERMOTT, MASTRO & | | | | | | | | | | | | | | | |
| 24-00280 03/26/24 PROFESSIONAL SERVICES RENDERED | | | | | | | | | | | | | | | |
| | 1 | | SPECIAL LABOR COUNSEL | 175.25 | 4-01-20-105-200 | | | B Human Resources (Personnel) | P111533 | 03/26/24 | 03/26/24 | 03/27/24 | 232662 | N | |

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BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--------------------------------------|---------------------------------|------------------|-----------------------|-----------------------|---------------------------------|----------------|-----------|---------------|----------|-----------|
| AMAZ0005 AMAZON.COM | | | | | | | | | | |
| Continued | | | | | | | | | | |
| 24-00336 04/01/24 SUPPLIES | | | | | | | | | | |
| Continued | | | | | | | | | | |
| | 6 COMPUTER SPEAKERS | | 97.72 | 4-01-25-240-201 | B Police Department O/E | P 40124 | 04/01/24 | 04/01/24 | 04/01/24 | N |
| | 7 DRY ERASE BOARD | | 9.59 | 4-01-25-240-201 | B Police Department O/E | P 40124 | 04/01/24 | 04/01/24 | 04/01/24 | N |
| | | | 280.67 | | | | | | | |
| 24-00360 04/09/24 RAIN COATS | | | | | | | | | | |
| | 1 RAIN COAT - XX-LARGE | | 32.41 | 4-01-25-240-201 | B Police Department O/E | P 41124 | 04/09/24 | 04/11/24 | 04/11/24 | N |
| | 2 RAIN COAT - LARGE | | 42.45 | 4-01-25-240-201 | B Police Department O/E | P 41124 | 04/09/24 | 04/11/24 | 04/11/24 | N |
| | 3 RAIN COAT - X-LARGE | | 84.90 | 4-01-25-240-201 | B Police Department O/E | P 41124 | 04/09/24 | 04/11/24 | 04/11/24 | N |
| | 4 CR2032 LITHIUM BATTERY 24CT | | 19.28 | 4-01-25-240-201 | B Police Department O/E | P 41124 | 04/09/24 | 04/11/24 | 04/11/24 | N |
| | | | 179.04 | | | | | | | |
| 24-00371 04/11/24 SURGE PROTECTOR | | | | | | | | | | |
| | 1 SURGE PROTECTOR 6' CORD | | 27.89 | 4-01-25-240-201 | B Police Department O/E | P 41224 | 04/11/24 | 04/11/24 | 04/12/24 | N |
| | 2 SURGE PROTECTOR 15' CORD | | 94.30 | 4-01-25-240-201 | B Police Department O/E | P 41224 | 04/11/24 | 04/11/24 | 04/12/24 | N |
| | 3 USB PRINTER CORD 15' | | 11.99 | 4-01-25-240-201 | B Police Department O/E | P 41224 | 04/11/24 | 04/11/24 | 04/12/24 | N |
| | | | 134.18 | | | | | | | |
| 24-00391 04/16/24 SHARPIES, KEY TAGS | | | | | | | | | | |
| | 1 SHARPIE ULTRA FINE MARKERS 12 | | 9.76 | 4-01-20-131-200 | B Finan. Admin. - O&E | A | 04/16/24 | 04/23/24 | | N |
| | 2 SIMETUFY 100 PLASTIC KEY TAGS | | 12.99 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/16/24 | 04/23/24 | | N |
| | 3 SHIPPING | | 6.99 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/16/24 | 04/23/24 | | N |
| | | | 29.74 | | | | | | | |
| | Vendor Total: | | 623.63 | | | | | | | |

| | | | | | | | | | | |
|------------------------------|---------------|--|----------|-----------------|-----------------|---|----------|----------|----------|---|
| T-000016 AMY ACKER | | | | | | | | | | |
| 24-00395 04/23/24 TAX REFUND | | | | | | | | | | |
| | 1 TAX REFUND | | 2,910.42 | 4-01-17-000-004 | R Prepaid Taxes | A | 04/23/24 | 04/23/24 | 00000045 | N |
| | Vendor Total: | | 2,910.42 | | | | | | | |

| | | | | | | | | | | | |
|---|-------------------------------|--|-------|-----------------|----------------------------------|---------|----------|----------|----------|---------|---|
| APPR1005 APPRIVER, LLC | | | | | | | | | | | |
| 24-00314 03/26/24 HOSTED EMAIL - FEB to MARCH | | | | | | | | | | | |
| | 1 HOSTED EMAIL - FEB to MARCH | | 25.25 | 4-01-20-100-200 | B Administrative & Executive O/E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N |
| | 2 HOSTED EMAIL - FEB to MARCH | | 25.25 | 4-01-20-110-200 | B MAYOR & COUNCIL O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N |
| | 3 HOSTED EMAIL - FEB to MARCH | | 25.25 | 4-01-20-131-200 | B Finan. Admin. - O&E | P111532 | 03/26/24 | 03/26/24 | 03/27/24 | 2900521 | N |

April 23, 2024
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BOROUGH OF BOTTOM
Purchase Order Listing By Vendor Name

No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
 Range: First to Last Rcvd: N Held: N Aprv: Y
 Format: Detail without Line Item Notes First Enc Date Range: 03/26/24 to 12/31/24 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

| Vendor # Name | PO # | PO Date | Description | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|---------------|----------|-----------------------------|-----------------|------------------------|---------------------------------|----------|----------------|-----------|---------------|------------|-----------|
| F-000017 2602 LONG BEACH BLVD LLC | | | | | | | | | | | | |
| | 24-00397 | 04/23/24 | TAX REFUND | | | | | | | | | |
| | 1 | | TAX REFUND | 1,672.37 | 4-01-17-000-004 | R Prepaid Taxes | A | 04/23/24 | 04/23/24 | | 00000263 | N |
| | Vendor Total: | | | 1,672.37 | | | | | | | | |
| ACCES005 ACCSES NEW JERSEY, INC. | | | | | | | | | | | | |
| | 24-00306 | 03/26/24 | PORTER SERVICE | | | | | | | | | |
| | 1 | | DPW 6TH AVE - FEB 2024 | 432.00 | 4-01-26-310-200 | B Public Building and Grds. O&E | P111528 | 03/26/24 | 03/26/24 | 03/27/24 | 0838741-IN | N |
| | 2 | | DPW 3RD AVE - FEB 2024 | 630.72 | 4-01-26-310-200 | B Public Building and Grds. O&E | P111528 | 03/26/24 | 03/26/24 | 03/27/24 | 0838741-IN | N |
| | | | | 1,062.72 | | | | | | | | |
| | 24-00418 | 04/22/24 | PORTER SERVICE | | | | | | | | | |
| | 1 | | DPW 6TH AVE - MAR 2024 | 345.60 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | 0838937-IN | N |
| | 2 | | DPW 3RD AVE - MAR 2024 | 691.20 | 4-01-26-310-200 | B Public Building and Grds. O&E | A | 04/22/24 | 04/23/24 | | 0838937-IN | N |
| | | | | 1,036.80 | | | | | | | | |
| | Vendor Total: | | | 2,099.52 | | | | | | | | |
| ADTC005 ADT COMMERCIAL | | | | | | | | | | | | |
| | 24-00297 | 03/26/24 | SERVICES PROVIDED 3/29-4/28 | | | | | | | | | |
| | 1 | | SERVICES PROVIDED 3/29-4/28 | 62.50 | 4-01-26-310-200 | B Public Building and Grds. O&E | P111530 | 03/26/24 | 03/26/24 | 03/27/24 | 154081395 | N |
| | Vendor Total: | | | 62.50 | | | | | | | | |
| AMAZO005 AMAZON.COM | | | | | | | | | | | | |
| | 24-00336 | 04/01/24 | SUPPLIES | | | | | | | | | |
| | 1 | | HEIGHT INDICATOR TAPE | 15.20 | 4-01-25-240-201 | B Police Department O/E | P 40124 | 04/01/24 | 04/01/24 | 04/01/24 | | N |
| | 2 | | CD/DVD EXTERNAL DRIVE | 37.60 | 4-01-25-240-201 | B Police Department O/E | P 40124 | 04/01/24 | 04/01/24 | 04/01/24 | | N |
| | 3 | | DRY ERASE MARKERS | 4.88 | 4-01-25-240-201 | B Police Department O/E | P 40124 | 04/01/24 | 04/01/24 | 04/01/24 | | N |
| | 4 | | DIGITAL CAMERA | 34.69 | 4-01-25-240-201 | B Police Department O/E | P 40124 | 04/01/24 | 04/01/24 | 04/01/24 | | N |
| | 5 | | CORDLESS VACUUM | 80.99 | 4-01-25-240-201 | B Police Department O/E | P 40124 | 04/01/24 | 04/01/24 | 04/01/24 | | N |