

**Resolution 2026-156**  
**BOROUGH OF BRADLEY BEACH BILL LIST**  
 Thursday, June 4, 2026

<b>Clearing Account Provident Bank</b>	<b>BILLS LIST</b>	<b>\$110,398.67</b>
<b>Payroll</b>	<b>5/30/2026</b>	<b>\$305,610.69</b>
<b>Manual Checks/Wires</b>	Fernandes Construction Inc	<b>\$179,375.91</b>
<b>Total</b>		<b>\$595,385.27</b>

Mitchell Seim, CMFO 6/4/2026







BOROUGH OF BRADLEY BEACH  
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
LAURA010	LAURA L KNUTELSKI	<i>Account Continued</i>									
	<b>Vendor Total:</b>	<b>\$64.86</b>									
L0068	LAWSON PRODUCTS, INC.										
26-00831	05/26/26		DPW SHOP SUPPLIES								
1 DPW SHOP SUPPLIES		\$215.86	6-01-26-290-000-207	B	GENERAL SUPPLIES	R	05/26/26	06/02/26		9313504005	N
	<b>Vendor Total:</b>	<b>\$215.86</b>									
L0013	LEON S. AVAKIAN, INC										
26-00889	06/02/26		ENG/PLANNING LUB ESCROW BILLS								
1 D'Aniello Inv#34551		\$677.50	T-16-25-000-000-006	B	B14 L26&27 106 PRK PLACE AVE D'AR		06/02/26	06/02/26		34551	N
2 Ades/Dugger Inv#36116		\$360.00	T-16-26-000-000-003	B	B69 L9 406 SECOND AVE ADES/DUGR		06/02/26	06/02/26		36116	N
3 Christensen Inv#36118		\$1,042.50	T-16-25-000-000-012	B	B28 L34 324 MCCABE AVE CHRISTENR		06/02/26	06/02/26		36118	N
		<u>\$2,080.00</u>									
	<b>Vendor Total:</b>	<b>\$2,080.00</b>									
L0190	LIBERTY LINES & SEALCOATING										
26-00732	05/08/26		RESTRIPE CURBS & PARKING SPOTS								
1 RESTRIPE CURBS & PARKING SPO1		\$5,900.00	6-01-26-290-000-217	B	ROAD REPAIRS	R	05/08/26	06/02/26		2026-88	N
	<b>Vendor Total:</b>	<b>\$5,900.00</b>									
MANCH005	MANCHESTER TOWNSHIP										
26-00867	06/02/26		R2026-128 SHARED SERVICE AGREE								
1 CFO SHARED SRVC AGREE APR 20:		\$6,000.00	6-01-42-109-000-201	B	MANCHESTER TWP - FINANCE ASSIR		06/02/26	06/02/26		2026-01	N
2 CFO SHARED SRVC AGREE MAY 20:		\$6,000.00	6-01-42-109-000-201	B	MANCHESTER TWP - FINANCE ASSIR		06/02/26	06/02/26		2026-01	N
		<u>\$12,000.00</u>									
	<b>Vendor Total:</b>	<b>\$12,000.00</b>									
MATTH010	MATTHEW DOHERTY										
26-00911	06/02/26		REIMBURSEMENT								
1 REIMBURSEMENT-KIEFER AWARDS		\$609.76	6-01-20-100-000-202	B	OFFICE SUPPLIES	R	06/02/26	06/02/26			N
	<b>Vendor Total:</b>	<b>\$609.76</b>									
MIN022	MINUTEMAN PRESS										
26-00807	05/18/26		STICKERS								
1 STICKERS		\$39.00	X-15-87-869-000-801	B	RESERVE FOR MEMORIAL DAY PARR		05/18/26	06/01/26		7727	N
	<b>Vendor Total:</b>	<b>\$39.00</b>									



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N0014	NEW JERSEY AMERICAN WATER CO		Account Continued						
1 FINAL BILL 200 OCEAN AVE		\$26.00 6-01-31-460-000-273	B WATER CHARGES	R	06/02/26	06/02/26			N
	<b>Vendor Total:</b>	<b>\$6,927.16</b>							
N0019	NEW JERSEY NATURAL GAS CO								
26-00905	06/02/26	MONTHLY SERVICE							
1 230000075685 701 MAIN ST		\$526.78 6-01-31-446-000-276	B NATURAL GAS	R	06/02/26	06/02/26			N
2 230001320861 1100 OCEAN AVE		\$55.00 6-01-31-446-000-276	B NATURAL GAS	R	06/02/26	06/02/26			N
3 230000086218 705 EVERGREEN		\$963.41 6-01-31-446-000-276	B NATURAL GAS	R	06/02/26	06/02/26			N
4 230000075622 719 MAIN ST		\$173.38 6-01-31-446-000-276	B NATURAL GAS	R	06/02/26	06/02/26			N
5 230000086040 MONMOUTH AVE		\$235.87 6-01-31-446-000-276	B NATURAL GAS	R	06/02/26	06/02/26			N
		<b>\$1,954.44</b>							
	<b>Vendor Total:</b>	<b>\$1,954.44</b>							
N0044	NJ DEPT OF HEALTH								
26-00893	06/02/26	MAY DOG LICENSES							
1 MAY DOG LICENSES		\$3.60 X-12-81-850-000-801	B RES FOR DOG FUND EXPENDITURER		06/02/26	06/02/26			N
	<b>Vendor Total:</b>	<b>\$3.60</b>							
N0027	NJLM								
26-00463	03/30/26	DPW ADS							
1 DPW ADS		\$230.00 6-01-26-305-000-299	B MISCELLANEOUS	R	03/30/26	06/01/26		SD24077	N
	<b>Vendor Total:</b>	<b>\$230.00</b>							
O0105	OPTIMUM								
26-00897	06/02/26	MONTHLY SERVICES							
1 07866-195243-01-9 705EVERGREEN		\$261.06 6-01-26-310-000-231	B BUILDING MAINTENANCE	R	06/02/26	06/02/26			N
2 07866-177070-01-8 701 MAIN 2FL		\$51.20 6-01-25-240-000-209	B EQUIPMENT MAINTENANCE AGREEIR		06/02/26	06/02/26			N
3 07866-196023-02-2 701 MAIN A		\$207.49 6-01-25-240-000-209	B EQUIPMENT MAINTENANCE AGREEIR		06/02/26	06/02/26			N
4 07866-198327-01-8 700 OCEAN AV		\$198.71 6-07-55-502-010-299	B MISCELLANEOUS	R	06/02/26	06/02/26			N
5 07866-196022-02-4 701 MAIN B		\$40.24 6-01-20-100-000-205	B CONTRACTS	R	06/02/26	06/02/26			N
		<b>\$758.70</b>							
	<b>Vendor Total:</b>	<b>\$758.70</b>							
PRI022	PRIMEPOINT LLC								
26-00898	06/02/26	MONTHLY SERVICE							
1 PROCESSING FEES MARCH 2026		\$158.37 6-01-20-100-000-205	B CONTRACTS	R	06/02/26	06/02/26		705970	N
		\$105.58 6-05-55-502-000-217	B CONTRACTS						N





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T0006	TAYLOR HARDWARE, INC.	<i>Account Continued</i>							
26-00834	05/26/26	MAY INV B741805 & B742219							
1 FLETCHER LAKE BRIDGE		\$47.84 6-01-28-375-000-204	B	FLETCHER LAKE MAINTENANCE	R	05/26/26	06/02/26	B742219	N
2 2ND AVE CONCESSION		\$11.99 6-07-55-502-030-208	B	CONCESSION MAINTENANCE	R	05/26/26	06/02/26	B741805	N
		<b>\$59.83</b>							
26-00845	05/26/26	MAY INV B742613							
1 BRADLEY BEACH SIGN		\$15.98 6-07-55-502-030-205	B	BUILDING MAINTENANCE	R	05/26/26	06/02/26	B742613	N
26-00847	05/26/26	MAY INV B742703							
1 RECYCLE YARD SHARING SHED		\$28.99 6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	05/26/26	06/02/26	B742703	N
	<b>Vendor Total:</b>	<b>\$149.61</b>							
THECA005	THE CANNING GROUP LLC								
26-00900	06/02/26	QPA MONTHLY SERVICES							
1 QPA SERVICES-JUNE 2026		\$833.33 6-01-20-130-000-211	B	CONTRACTS	R	06/02/26	06/02/26	2026-06	N
	<b>Vendor Total:</b>	<b>\$833.33</b>							
T0011	THE HOME DEPOT CREDIT SRVCS								
26-00598	04/17/26	BEACH IMPROVEMENTS NTE/\$5000							
10 BEACH IMPROVEMENTS		\$354.31 B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRGR		04/30/26	06/02/26	5020160	N
11 BEACH IMPROVEMENTS		\$218.21 B-08-80-569-000-901	B	ORD 2026-06 RENOVATIONS TO PRGR		04/30/26	06/02/26	3624881	N
		<b>\$572.52</b>							
26-00854	05/26/26	BORO HALL FLOWERS							
1 BORO HALL FLOWERS		\$203.64 6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	05/26/26	06/02/26		N
	<b>Vendor Total:</b>	<b>\$776.16</b>							
T0009	THE NEW COASTER, LLC								
26-00817	05/26/26	4/23/26 ORDINANCE INTRO ADS							
1 4/23/26 ORDINANCE INTRO ADS		\$97.70 6-01-20-120-000-207	B	ADVERTISEMENT	R	05/26/26	06/02/26	12349	N
26-00818	05/26/26	4/30/26 LEGAL ADS							
1 WEBSITE & BID NOTICE		\$59.45 6-01-20-120-000-207	B	ADVERTISEMENT	R	05/26/26	06/02/26	12384	N
26-00819	05/26/26	5/7/26 LEGAL ADS							
1 5/7/26 ORDINANCE LEGALS		\$235.39 6-01-20-120-000-207	B	ADVERTISEMENT	R	05/26/26	06/02/26	12434	N
2 5/7/26 WEBSITE PUBLICATION AD		\$26.16 6-01-20-120-000-207	B	ADVERTISEMENT	R	05/26/26	06/02/26	12434	N
		<b>\$261.55</b>							
	<b>Vendor Total:</b>	<b>\$418.70</b>							



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P.O. #	PO Date	Description	Charge Account	Acct Description	Type						
Item Description		Amount									
W0225	WEINER LAW GROUP LLP			<i>Account Continued</i>							
Y0121	YOUR FLOORING CENTER										
26-00612	04/17/26	FLOOR CLAIM #:	2026390060								
1 FOYER FLOORING		\$1,332.00	6-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/17/26	05/21/26		3469	N
<b>Vendor Total:</b>		<b>\$1,332.00</b>									

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Total Purchase Orders: 70 Total P.O. Line Items: 116 Total List Amount: \$110,398.67 Total Void Amount: \$0.00

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Bill List By Vendor Name

<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
Current Fund	5-01	\$2,450.13	\$0.00	\$2,450.13	\$0.00	\$0.00	\$2,450.13
Current Fund	6-01	\$61,551.82	\$0.00	\$61,551.82	\$0.00	\$0.00	\$61,551.82
Sewer Operating Fund	6-05	\$6,080.63	\$0.00	\$6,080.63	\$0.00	\$0.00	\$6,080.63
Beach Operating Fund	6-07	\$10,859.93	\$0.00	\$10,859.93	\$0.00	\$0.00	\$10,859.93
	Year Total:	\$78,492.38	\$0.00	\$78,492.38	\$0.00	\$0.00	\$78,492.38
Beach Capital Fund	B-08	\$1,899.57	\$0.00	\$1,899.57	\$0.00	\$0.00	\$1,899.57
General Capital Fund	C-04	\$20,291.82	\$0.00	\$20,291.82	\$0.00	\$0.00	\$20,291.82
Recreation Trust	T-14	\$802.17	\$0.00	\$802.17	\$0.00	\$0.00	\$802.17
Escrow Fees Trust	T-16	\$4,180.00	\$0.00	\$4,180.00	\$0.00	\$0.00	\$4,180.00
	Year Total:	\$4,982.17	\$0.00	\$4,982.17	\$0.00	\$0.00	\$4,982.17
Animal Control Trust Fund	X-12	\$3.60	\$0.00	\$3.60	\$0.00	\$0.00	\$3.60
Trust Fund	X-15	\$2,279.00	\$0.00	\$2,279.00	\$0.00	\$0.00	\$2,279.00
	Year Total:	\$2,282.60	\$0.00	\$2,282.60	\$0.00	\$0.00	\$2,282.60
<b>Total Of All Funds:</b>		<b>\$110,398.67</b>	<b>\$0.00</b>	<b>\$110,398.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110,398.67</b>