

Resolution 2025-185

BOROUGH OF BRADLEY BEACH BILL LIST

Tuesday, May 06, 2025

<i>Clearing Account Provident Bank</i>			BILLS LIST	\$	147,326.97
<i>Payroll</i>			5/6/2025	\$	1,028,124.39
<i>Manual Checks/Wires</i>	Backyard Buddies			\$	787.50
	Wire Transfers			\$	364,450.00
Total				\$	1,540,688.86
JEANETTE LARRISON, CFO 5/6/2025					

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ADLER005	ADLER INDUSTRIAL SERVICES								
25-00556	04/14/25 OCEAN PARK SEWER INSPECTION		B						
	2 SEWER LINE CLEANING & CCTV	\$5,175.00 5-05-55-502-000-216	B	SEWER LINE MAINTENANCE	R	04/14/25	05/04/25	NJ 7166	N
	Vendor Total:	\$5,175.00							
N0207	ANDREW NEAVES								
25-00581	04/24/25 AHERN PRINTING REIMBURSEMENT								
	1 AHERN PRINTING REIMBURSEMENT	\$50.00 5-05-55-502-000-217	B	CONTRACTS	R	04/24/25	05/02/25		N
	Vendor Total:	\$50.00							
B0370	BARBER AND SONS, INC.								
25-00578	04/24/25 BEACH RAKE PARTS								
	1 CAPSCREW	\$87.60 5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	04/24/25	05/02/25	BL40397	N
	2 STUD REPLACEMENT TOOL	\$42.38 5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	04/24/25	05/02/25	BL40397	N
	3 FLAT WASHER	\$30.40 5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	04/24/25	05/02/25	BL40397	N
	4 WASHER	\$28.80 5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	04/24/25	05/02/25	BL40397	N
	5 LOCKNUT	\$48.80 5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	04/24/25	05/02/25	BL40397	N
	6 UPS GROUND SHIPPING	\$23.56 5-07-55-502-030-202	B	EQUIPMENT/MAINTENANCE	R	04/24/25	05/02/25	BL40397	N
		\$261.54							
	Vendor Total:	\$261.54							
B0014	BILL'S WORK AND CASUAL WEAR								
25-00475	04/07/25 APRIL NTE \$1500		B						
	2 DPW UNIFORMS	\$336.00 5-01-26-290-000-213	B	UNIFORM	R	04/07/25	04/17/25	1054	N
	Tracking Id: COSPITO R DPW CLOTHING ALLOWANCE								
	3 DPW UNIFORMS	\$268.00 5-01-26-290-000-213	B	UNIFORM	R	04/07/25	04/17/25	1061	N
	Tracking Id: LACOUR M DPW CLOTHING ALLOWANCE								
	4 DPW UNIFORMS	\$288.00 5-01-26-290-000-213	B	UNIFORM	R	04/07/25	04/17/25	1055	N
	Tracking Id: J REID CLOTHING ALLOWANCE								
	5 DPW UNIFORMS	\$237.00 5-01-26-290-000-213	B	UNIFORM	R	04/07/25	04/17/25	1060	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
B0014	BILL'S WORK AND CASUAL WEAR		Account Continued							
Tracking Id: LOCOVARA J DPW CLOTHING ALLOWANCE										
6 DPW UNIFORMS		\$205.00	5-01-26-290-000-213	B	UNIFORM	R	04/07/25	05/02/25	1072	N
Tracking Id: ALVARADO P P.A. DPW CLPTHING ALLOWANCE										
		\$1,334.00								
25-00579	04/24/25	APRIL								
1 DPW UNIFORMS		\$804.50	5-01-26-290-000-213	B	UNIFORM	R	04/24/25	05/02/25	1063	N
Tracking Id: ALLAN P P.A. CLOTHING ALLOWANCE										
25-00606	05/01/25	APRIL								
1 DPW UNIFORMS		\$410.00	5-01-26-290-000-213	B	UNIFORM	R	05/01/25	05/04/25	1075	N
Tracking Id: HERAZ A DPW CLOTHING ALLOWANCE										
Vendor Total:		\$2,548.50								
B0423	BIO TRIAD ENVIRONMENTAL, INC									
25-00548	04/14/25	SCRUBDRY AIR PURIFICATION SYS								
1 MONTHLY RENTAL 4/7/25-5/6/25		\$485.00	5-05-55-502-000-215	B	SEWER PLANT MAINTENANCE	R	04/14/25	04/17/25	10865	N
Vendor Total:		\$485.00								
C0001	CALLAHAN'S, INC.									
25-00559	04/14/25	APRIL								
1 MONTHLY PEST CONTROL		\$150.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/14/25	04/17/25	130000	N
Vendor Total:		\$150.00								
C0012	CHERRY VALLEY TRACTOR SALES									
25-00476	04/07/25	2015 KUBOTA RTV1100C PARTS	B							
2 CABLE, ROD JOINT & NUT		\$19.50	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/07/25	04/17/25	39865D	N
3 BOLT WHEEL		\$15.23	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/07/25	05/02/25	40044D	N
		\$34.73								
25-00566	04/23/25	2017 KUBOTA RTV-X1140W REPAIR								
1 2017 KUBOTA RTV-X1140W REPAIR		\$1,719.73	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	04/23/25	05/02/25	1821	N
25-00607	05/01/25	KUBOTA RTVX1100C REPAIR PARTS								
1 KUBOTA RTVX1100C REPAIR PARTS		\$635.10	5-01-26-315-000-232	B	GARBAGE TRUCKS	R	05/01/25	05/04/25	40471D	N
Vendor Total:		\$2,389.56								
C0267	CME ASSOCIATES									
25-00629	05/02/25	54 OCEAN AVE	C2400010	C						
1 CONCEPT PHASE SRVC-4/14/25		\$575.50	B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	05/04/25	374929	N

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

05/05/2025

10:58 AM

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							
C0267	CME ASSOCIATES	Account Continued									
25-00630	05/02/25	319 LAREINE AV BLDG DEMO									
1 PERMIT PHASE SRVC-4/11/25		\$970.00	5-01-20-165-000-206	B	SPECIAL PROJECTS	R	05/02/25	05/04/25		374645	N
2 PREP OF BID DOCUMENTS-4/11/25		\$2,276.00	5-01-20-165-000-206	B	SPECIAL PROJECTS	R	05/02/25	05/04/25		374645	N
3 BID PHASE THRU 4/11/25		\$1,899.75	5-01-20-165-000-206	B	SPECIAL PROJECTS	R	05/02/25	05/04/25		374645	N
		\$5,145.75									
25-00631	05/02/25	2025 GENERAL ENGINEERING									
1 GENERAL ENGINEERING-4/11/25		\$585.00	5-01-20-165-000-241	B	BOROUGH ENGINEER	R	05/02/25	05/04/25		374643	N
25-00632	05/02/25	R2024-186 REC CNTR IMPROV C2400006 C									
1 PERMIT PHASE THRU 4/11/25		\$179.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	05/04/25		374644	N
2 DESIGN PHASE-4/11/25		\$2,607.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	05/04/25		374644	N
		\$2,786.50									
25-00633	05/02/25	R2024-188 SYLVAN LAKE IMPROV C2400007 C									
1 CONCEPT PHASE SRVC - 4/11/25		\$2,708.50	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		12/11/24	05/04/25		374646	N
25-00634	05/02/25	R2024-189 PROMENADE EXT-PH 1 C2400008 C									
1 PRELIM PERMIT REVIEW-4/11/25		\$1,587.50	B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	05/04/25		374647	N
2 CONCEPT PHASE SRVC - 4/11/25		\$3,541.00	B-08-80-567-000-995	B	ORD 2024-11 - 40A:2-20 COSTS	R	12/11/24	05/04/25		374647	N
		\$5,128.50									
25-00635	05/02/25	R2025-83 NJDOT 5TH PH2/PARK PL									
1 DESIGN PHASE SRVC-4/11/25		\$159.00	C-04-82-933-000-901	B	ORD 2022-10 IMPROVEMENTS TO P/R		05/02/25	05/04/25		374651	N
2 SURVEY & BASE MAP SRVC-4/11/25		\$8,029.50	C-04-82-933-000-901	B	ORD 2022-10 IMPROVEMENTS TO P/R		05/02/25	05/04/25		374651	N
		\$8,188.50									
25-00636	05/02/25	R2025-42 MAIN-STREETSCAPE-PH1 C25-0002 C									
1 PRELIMINARY DESIGN PH -4/11/25		\$338.00	C-04-82-936-000-995	B	ORD 2024-10 - 40A:2-20 COSTS (SOFR		01/07/25	05/04/25		374640	N
25-00642	05/05/25	R2025-82 5TH AVE SEWER REPLACE									
1 DESIGN PHASE SRVC THRU 3/14/25		\$8,155.00	S-06-85-558-000-502	B	Ord 2023-08 Park Pl & 5th Ave Soft CoR		05/05/25	05/05/25		372959	N
2 PERMIT PHASE SRVC THRU 3/28/25		\$106.00	S-06-85-558-000-502	B	Ord 2023-08 Park Pl & 5th Ave Soft CoR		05/05/25	05/05/25		373718	N
3 DESIGN PHASE SRVC THRU 3/28/25		\$8,290.00	S-06-85-558-000-502	B	Ord 2023-08 Park Pl & 5th Ave Soft CoR		05/05/25	05/05/25		373718	N
4 DESIGN PHASE SRVC THRU 4/11/25		\$1,596.00	S-06-85-558-000-502	B	Ord 2023-08 Park Pl & 5th Ave Soft CoR		05/05/25	05/05/25		374650	N
		\$18,147.00									
Vendor Total:		\$43,603.25									
C0297	COWLEY'S TERMITES & PEST SRVCS										
25-00550	04/14/25	MONTHLY PEST CONTROL									
1 04/09/25 MONTHLY PEST CONTROL		\$153.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	04/14/25	04/17/25		916088	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
C0297	COWLEY'S TERMITE & PEST SRVCS			Account Continued						
	Vendor Total:	\$153.00								
D0225	DENTAL SRVS ORGANIZATION, LLC									
25-00596	05/01/25		MAY BILLING							
1 MAY BILLING		\$758.59	5-01-23-205-000-204	B	DENTAL			05/01/25	05/04/25	N
		\$44.62	5-05-55-502-000-225	B	EMPLOYEE GROUP INSURANCE					N
		\$89.25	5-07-55-502-050-207	B	EMPLOYEE GROUP INSURANCE					N
		<u>\$892.46</u>								
	Vendor Total:	\$892.46								
E0049	EMERALD SOCIETY OF OCEAN									
25-00312	03/07/25		MEMORIAL DAY PARADE							
1 PERFORMANCE		\$1,200.00	X-15-87-869-000-801	B	RESERVE FOR MEMORIAL DAY PARR			03/07/25	04/28/25	N
	Vendor Total:	\$1,200.00								
ENHAN005	ENHANCED WEB SERVICES									
25-00613	05/01/25		SIGNATURE FILE							
1 CFO SIGNATURE FOR EDMUNDS		\$29.95	5-01-20-130-000-202	B	OFFICE SUPPLIES			05/01/25	05/04/25	N
	Vendor Total:	\$29.95								
F0084	F&C AUTO SUPPLY-NAPA AUTO PART									
25-00439	03/25/25		APRIL NTE \$1000							
3 HD WIPER		\$11.49	5-01-26-315-000-214	B	DPW VEHICLES	R		03/25/25	05/02/25	491834 N
4 HYD HOSE FITTINGS		\$33.84	5-01-26-315-000-214	B	DPW VEHICLES	R		03/25/25	05/02/25	492103 N
5 HYDRAULIC HOSE		\$71.40	5-01-26-315-000-214	B	DPW VEHICLES	R		03/25/25	05/02/25	492103 N
		<u>\$116.73</u>								
	Vendor Total:	\$116.73								
F0237	FERGUSON ENTERPRISES,LLC									
25-00560	04/23/25		BEACHFRONT SHOWERS NTE \$500							
2 2 PVC S40 SXS COUP		\$2.76	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2642918 N
3 LF 3/4 BRS PEX F1807 BV		\$11.03	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2642918 N
4 3/4 PLAS F2159 PEX 90 ELL		\$1.64	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2642918 N
5 LF 3/4 BRS PEX X MIP ADPT F196		\$7.53	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2641956 N
6 RAPTOR 2 PVC/ABS SOC SVR		\$15.99	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2641956 N
7 2X3/4 PVC S40 SPXFIP BUSH		\$4.92	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2641956 N
		<u>\$43.87</u>								

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
F0237	FERGUSON ENTERPRISES,LLC	Account Continued									
	Vendor Total:	\$43.87									
F0049	FREEHOLD SOIL CONSERVATION										
25-00641	05/05/25	5TH AVE SANITARY SEWER IMPROVE									
1 5TH AVE SANITARY SEWER IMPROV		\$1,770.00	S-06-85-558-000-502	B	Ord	2023-08	Park Pl & 5th Ave Soft CoR	05/05/25	05/05/25	N	
	Vendor Total:	\$1,770.00									
G0222	GALLS, LLC										
24-01500	12/13/24	First Aid/Active Shooter bags									
1 First Aid/Active Shooter bags		\$1,050.49	4-01-25-240-000-243	B	ACADEMY-NEW OFFICERS	R		12/13/24	04/22/25	N	
25-00424	03/25/25	Class 1 Uniforms 2025									
1 Class 1 Uniforms 2025		\$1,025.55	5-07-55-502-040-201	B	UNIFORMS	R		03/25/25	04/22/25	030915154	N
	Vendor Total:	\$2,076.04									
I0075	INTEGRATED SYSTEMS & SERVICES										
25-00643	05/05/25	SERVICE CALL PD CAMERA									
1 TROUBLESHOOT PD CAMERA VIDE		\$304.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R		05/05/25	05/05/25	73643	N
2 TROUBLESHOOT SERVER		\$304.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R		05/05/25	05/05/25	73704	N
		\$608.00									
	Vendor Total:	\$608.00									
JAC025	JACOBS, SAM										
25-00462	03/28/25	MEMORIAL DAY EVENTS									
1 VIDEO		\$1,200.00	X-15-87-869-000-801	B	RESERVE FOR MEMORIAL DAY PARR			03/28/25	04/28/25	N	
	Vendor Total:	\$1,200.00									
J0053	JAEGER LUMBER & SUPPLY CO INC										
25-00569	04/23/25	BEACHFRONT CURB REPAIRS									
1 2X4X20 #2 PREMIUM DOUG FIR		\$76.30	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2319400	N
2 2X8X16 #2 DOUG FIR		\$330.60	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2319400	N
3 BALUSTER 1 1/8 FJP PRIMED		\$152.00	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2319400	N
4 1X3 #2 WHITE PINE 11/16		\$221.76	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2319400	N
5 2" X #8 CAMO GREEN DECK SCREW		\$64.99	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2319400	N
6 FUEL SURCHARGE		\$20.00	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER			04/23/25	05/02/25	2319400	N
		\$865.65									
	Vendor Total:	\$865.65									

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Item Description										
K0105	KITRICK, MCWEENEY & WELLS LLC			Account Continued						
1 FALVO INV#7157		\$70.00	T-16-25-000-000-005	B	B18 L18 510 PARK PLACE AV FALVO R	04/24/25	04/28/25		7157	N
Vendor Total:		\$70.00								
KRIST005	KRISTEN MAHONEY									
25-00595	05/01/25		REIMBURSEMENT TRAINING							
1 REIMBURS PRIMEPOINT TRAINING		\$63.00	5-01-20-100-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	05/01/25	05/04/25			N
Vendor Total:		\$63.00								
L0013	LEON S. AVAKIAN, INC									
25-00590	04/24/25		ENG/PLAN LUB ESCROW BILLING							
1 GLATTER/HERSH INV#29808		\$955.00	T-16-24-000-000-007	B	B63 L20 314 THIRD AVE GLATTER/HER	04/24/25	04/28/25		29808	N
2 LEVY INV#29806		\$2,195.00	T-16-24-000-000-013	B	B21 L15 508 OCEAN PARK AVE LEVYR	04/24/25	04/28/25		29806	N
3 FALVO INV#27804		\$320.00	T-16-25-000-000-005	B	B18 L18 510 PARK PLACE AV FALVO R	04/24/25	04/28/25		27804	N
		\$3,470.00								
Vendor Total:		\$3,470.00								
L0017	LERTCH RECYCLING CO									
25-00568	04/23/25		CONCRETE & ASPHALT DISPOSAL							
1 CONCRETE DISPOSAL 8.16 TONS		\$81.60	5-01-26-305-000-242	B	DUMP FEES	04/23/25	05/02/25		382903	N
2 ASPHALT DISPOSAL 7.87 TONS		\$188.88	5-01-26-305-000-242	B	DUMP FEES	04/23/25	05/02/25		382931	N
		\$270.48								
Vendor Total:		\$270.48								
M0492	MAZZA RECYCLING SERVICES, LTD									
25-00435	03/25/25		APRIL NTE \$4000							
2 04/09/25 20 YD METAL		\$250.00	5-01-26-305-000-242	B	DUMP FEES	03/25/25	05/02/25		1727563	N
3 04/11/25 40 YD BRUSH HAUL		\$485.00	5-01-26-305-000-242	B	DUMP FEES	03/25/25	05/02/25		1730516	N
4 04/15/25 40 YD BRUSH HAUL		\$485.00	5-01-26-305-000-242	B	DUMP FEES	03/25/25	05/02/25		1734763	N
5 04/01/25 40 YD BRUSH HAUL		\$485.00	5-01-26-305-000-242	B	DUMP FEES	03/25/25	05/04/25		1710774	N
		\$1,705.00								
Vendor Total:		\$1,705.00								
W0154	MICHELE WHILLE									
25-00639	05/05/25		MILEAGE REIMBURSEMENT-TRAINING							
1 REGISTRAR TRAINING-102 MILES		\$71.40	5-01-20-100-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	05/05/25	05/05/25			N
2 REGISTRAR TRAINING-TOLLS		\$2.30	5-01-20-100-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR	05/05/25	05/05/25			N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
N0027	NJLM	Account Continued								
	Vendor Total:	\$390.00								
O0042	OAKTREE SHEDS & GAZEBOS									
25-00465	03/28/25									
1 10' X 16' SHEDS		\$15,300.00	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER	03/28/25	05/04/25		2025-117	N
	Vendor Total:	\$15,300.00								
O0056	OCEAN TWP HIGH SCHOOL BAND									
25-00304	03/07/25									
1 PERFORMANCE		\$600.00	X-15-87-869-000-801	B	RESERVE FOR MEMORIAL DAY PARR	03/07/25	04/28/25			N
	Vendor Total:	\$600.00								
O0105	OPTIMUM									
25-00624	05/02/25									
1 07866-196022-02-4 BORO		\$40.24	5-01-20-100-000-203	B	MISCELLANEOUS	05/02/25	05/05/25			N
2 07866-198327-01-8 LG HQ		\$198.65	5-01-20-100-000-203	B	MISCELLANEOUS	05/02/25	05/05/25			N
3 07866-196023-02-2 PD		\$69.41	5-01-25-240-000-208	B	GENERAL SUPPLIES	05/02/25	05/05/25			N
		\$308.30								
	Vendor Total:	\$308.30								
O0027	ORIENTAL TRADING COMPANY, INC									
24-01456	12/04/24									
1 Grinch Grams		\$134.45	T-14-56-200-000-001	B	RECREATION TRUST	12/04/24	04/28/25		73506520301	N
	Vendor Total:	\$134.45								
PIPES005	PIPES & DRUMS OF THE ATLANTIC									
25-00309	03/07/25									
1 PERFORMANCE		\$1,400.00	X-15-87-869-000-801	B	RESERVE FOR MEMORIAL DAY PARR	03/07/25	05/04/25			N
	Vendor Total:	\$1,400.00								
P0343	PLEASANT RUN NURSERY, INC.									
25-00527	04/10/25									
1 Plantings fpr Arbod Day		\$319.20	5-01-27-331-000-201	B	OFFICE SUPPLIES	04/10/25	04/15/25		71560	N
	Vendor Total:	\$319.20								
PRI022	PRIMEPOINT LLC									
25-00640	05/05/25									
1 PAYROLL 3/31/25-4/30/25		\$2,098.80	5-01-20-130-000-211	B	CONTRACTS	05/05/25	05/05/25		663038	N

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										
PRI022	PRIMEPOINT LLC	<i>Account Continued</i>								
	Vendor Total:	\$2,098.80								
P0088	PSI PREVENTION SPECIALISTS INC									
25-00582	04/24/25		04/14/25	RANDOM TESTING						
1 DOT RANDOM DRUG TEST	04/14/25	\$180.00	5-01-26-290-000-299	B	MISCELLANEOUS	R	04/24/25	05/02/25	36537	N
2 DOT RANDOM ALCOHOL	4/14/25	\$41.00	5-01-26-290-000-299	B	MISCELLANEOUS	R	04/24/25	05/02/25	36537	N
		<u>\$221.00</u>								
	Vendor Total:	\$221.00								
R0136	RIGGINS, INC									
25-00434	03/25/25		APRIL NTE \$6300			B				
13 4/14/25 BOL 843092	GASOLINE	\$236.82	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	05/02/25	75148544	N
14 4/14/25 BOL 795361	DIESEL	\$249.81	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	05/02/25	75148072	N
15 4/14/25 BOL 843092	GASOLINE	\$236.83	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	05/02/25	75148544	N
16 4/14/25 BOL 795361	DIESEL	\$249.81	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	05/02/25	75148072	N
17 4/14/25 BOL 843092	GASOLINE	\$236.83	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	05/02/25	75148544	N
18 4/14/25 BOL 795361	DIESEL	\$249.81	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	05/02/25	75148072	N
19 4/22/25 BOL 1229640	GASOLINE	\$276.93	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	05/02/25	75148965	N
20 4/22/25 BOL 1229640	GASOLINE	\$276.94	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	05/02/25	75148965	N
21 4/22/25 BOL 1229640	GASOLINE	\$276.94	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	05/02/25	75148965	N
22 4/28/25 BOL 848933	GASOLINE	\$333.86	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	05/04/25	75149480	N
23 4/28/25 BOL 797437	DIESEL	\$78.07	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	05/04/25	75149482	N
24 4/28/25 BOL 848933	GASOLINE	\$333.86	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	05/04/25	75149480	N
25 4/28/25 BOL 797437	DIESEL	\$78.08	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	05/04/25	75149482	N
26 4/28/25 BOL 848933	GASOLINE	\$333.87	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	05/04/25	75149480	N
27 4/28/25 BOL 797437	DIESEL	\$78.08	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	05/04/25	75149482	N
28 4/24/25 BOL 796967	DIESEL	\$152.01	5-01-31-460-000-272	B	GASOLINE	R	03/25/25	05/04/25	75148970	N
29 4/24/25 BOL 796967	DIESEL	\$152.01	5-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	03/25/25	05/04/25	75148970	N
30 4/24/25 BOL 796967	DIESEL	\$152.01	5-07-55-502-060-201	B	GASOLINE	R	03/25/25	05/04/25	75148970	N
		<u>\$3,982.57</u>								
	Vendor Total:	\$3,982.57								
RUDER005	RUDERMAN & ROTH LLC									
25-00628	05/02/25		PROFESSIONAL SERVICES MAR 2025							
1 974.2 152	NEGOTIATIONS MAR 25	\$1,225.00	5-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	05/02/25	05/04/25	12960	N
2 974.1	PERSONNEL/GENERAL FEB 2	\$455.00	5-01-20-155-000-206	B	EMPLOYMENT COUNSEL	R	05/02/25	05/04/25	12961	N

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											
S0050	STAPLES	Account Continued									
	Vendor Total:	\$42.63									
S0614	STARFIRE CORPORATION										
25-00545	04/14/25	2025 FIREWORKS DISPLAY									
1	2025 FIREWORKS DISPLAY	\$15,000.00	5-07-55-502-050-204	B	FIREWORKS	R	04/14/25	04/28/25		2025-464	N
	Vendor Total:	\$15,000.00									
STARK005	Starkey, Kelly, Kenneally,										
25-00637	05/05/25	PUBLIC DEFENDER 2025									
1	PUB DEFENDER VIRTUAL 1-8-25	\$400.00	5-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	05/05/25	05/05/25		37690	N
2	PUBLIC DEF VIRTUAL 2-5-25	\$400.00	5-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	05/05/25	05/05/25		37690	N
3	PUBLIC DEF VIRTUAL 4-2-25	\$400.00	5-01-43-495-000-201	B	PUBLIC DEFENDER FEES	R	05/05/25	05/05/25		37690	N
		\$1,200.00									
	Vendor Total:	\$1,200.00									
S0034	STEWART'S HARDWARE										
25-00438	03/25/25	APRIL NTE \$400									
13	PUSH IN CONNECTORS, PK	\$4.99	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	04/17/25			N
14	5/16 FINE THREAD, 1" LONG	\$12.46	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25			N
15	5/16 BOLTS	\$27.75	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25			N
16	5/16 LOCK NUTS	\$20.35	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25			N
17	36 LB POTTING SOIL	\$77.98	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	05/02/25			N
18	CHIP BRUSHES	\$5.98	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	05/02/25			N
19	ROLLER COVERS	\$3.18	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	05/02/25			N
20	ROLLER FRAME	\$3.99	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	05/02/25			N
21	PAINT TRAYS	\$5.98	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	05/02/25			N
22	3/8" x 3" BOLTS	\$11.34	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25			N
23	3/8" WASHER	\$1.68	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25			N
24	3/8" NUT	\$1.92	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25			N
25	APRIL	\$5.99	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25			N
26	SAW BLADES	\$13.96	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/04/25			N
27	D BATTERIES	\$10.00	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	05/04/25			N
28	BLACK SPRAY PAINT	\$39.95	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	05/04/25			N
		\$247.50									
	Vendor Total:	\$247.50									

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											
S0034	STEWART'S HARDWARE	Account Continued									
S0344	SUFFOLK RECYCLING CORP.										
25-00538	04/11/25	CONCRETE FOR BEACHFRONT									
1 4000 PSI CONCRETE		\$750.00	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		04/11/25	05/02/25		1553	N
2 DELIVERY		\$400.00	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		04/11/25	05/02/25		1553	N
		\$1,150.00									
25-00592	04/24/25	CONCRETE FOR BEACHFRONT									
1 4000 PSI CONCRETE		\$1,650.00	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		04/24/25	05/02/25			N
2 DELIVERY		\$800.00	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		04/24/25	05/02/25			N
		\$2,450.00									
Vendor Total:		\$3,600.00									
T0006	TAYLOR HARDWARE, INC.										
25-00437	03/25/25	APRIL NTE \$400									
4 LOOSE NUTS & BOLTS		\$6.75	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25		B690778	N
5 LOOSE NUTS & BOLTS		\$0.30	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25		B690778	N
6 30" TOUCH RAIN WAND		\$28.99	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25		B691723	N
7 POLY SHUT OFF/SWIV NUT		\$7.99	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25		B691723	N
8 RUBB HOSE WASHER		\$3.29	5-01-26-290-000-207	B	GENERAL SUPPLIES	R	03/25/25	05/02/25		B691723	N
9 HOSE		\$105.98	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	03/25/25	05/02/25		A438306	N
		\$153.30									
25-00554	04/14/25	GRASS SEED & RENTAL EQUIPMENT									
1 GRASS SEED		\$389.97	5-01-28-375-000-222	B	GENERAL MAINTENANCE	R	04/14/25	05/04/25			N
2 RENTAL EQUIPMENT		\$65.00	5-01-28-375-000-222	B	GENERAL MAINTENANCE	R	04/14/25	05/04/25			N
		\$454.97									
Vendor Total:		\$608.27									
T0011	THE HOME DEPOT CREDIT SRVCS										
25-00364	03/12/25	BEACHFRONT SHOWERS NTE \$2000									
4 BEACHFRONT SHOWER SUPPLIES		\$250.11	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		03/12/25	05/04/25		7615887	N
25-00542	04/14/25	paint for boxes									
1 paint for boxes		\$259.20	5-07-55-502-010-205	B	VEHICLE/EQUIPMENT MAINTENANCR		04/14/25	04/28/25			N
25-00555	04/14/25	DPW STORAGE BOX									
1 DPW STORAGE BOX SUPPLIES		\$765.98	5-07-55-512-000-204	B	CAPITAL OUTLAY - BEACH IMPROVER		04/14/25	05/04/25		901821	N
Vendor Total:		\$1,275.29									

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											
T0011	THE HOME DEPOT CREDIT SRVCS	<i>Account Continued</i>									
T0009	THE NEW COASTER, LLC										
25-00524	04/10/25		ORD ADOPTION LEGAL ADS								
1	ORD 2025-11 ADOPTION AD	\$28.33	5-01-20-120-000-207	B	ADVERTISEMENT	R	04/10/25	04/22/25		10242	N
2	ORD 2025-12 ADOPTION AD	\$26.47	5-01-20-120-000-207	B	ADVERTISEMENT	R	04/10/25	04/22/25		10242	N
3	ORD 2025-132 ADOPTION AD	\$27.71	5-01-20-120-000-207	B	ADVERTISEMENT	R	04/10/25	04/22/25		10242	N
		<u>\$82.51</u>									
25-00584	04/24/25		ORDINANCE INTRO LEGAL ADS								
1	ORDINANCE 2025-14 INTRO	\$33.60	5-01-20-120-000-207	B	ADVERTISEMENT	R	04/24/25	04/28/25		10316	N
2	ORDINANCE 2025-15 INTRO	\$32.36	5-01-20-120-000-207	B	ADVERTISEMENT	R	04/24/25	04/28/25		10316	N
		<u>\$65.96</u>									
	Vendor Total:	\$148.47									
T0253	THE TIRE PLACE										
25-00585	04/24/25		REAR TIRE - GEM 2 door								
1	REAR TIRE - GEM 2 door	\$102.50	5-01-26-315-000-231	B	CODE OFFICER'S CAR	R	04/24/25	05/04/25		15179	N
25-00586	04/24/25		NEW TIRE-inv #15156/15178								
1	TIRE REPAIR-inv #15156	\$61.90	5-01-26-315-000-233	B	FIRE MARSHALL VEHICLES	R	04/24/25	05/04/25		15178	N
2	NEW TIRE inv #15178	\$254.75	5-01-26-315-000-233	B	FIRE MARSHALL VEHICLES	R	04/24/25	05/04/25		15178	N
		<u>\$316.65</u>									
	Vendor Total:	\$419.15									
U0027	UNITED ENGINE & TRUCK CO										
25-00626	05/02/25		24 QTR 4/25 QTR 1 UTILITIES								
1	4TH QTR 2024 UTILITIES	\$4,162.92	5-01-25-265-000-223	B	UTILITIES	R	05/02/25	05/04/25			N
2	1ST QTR 2025 UTILITIES	\$5,170.37	5-01-25-265-000-223	B	UTILITIES	R	05/02/25	05/04/25			N
		<u>\$9,333.29</u>									
	Vendor Total:	\$9,333.29									
U0060	UNITED SITE SERVICES										
25-00623	05/02/25		TEMP RESTROOM								
1	TEMP RESTROOM 4/2 - 4/29/25	\$65.63	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	05/02/25	05/04/25		INV-5235031	N
2	TEMP RESTROOM 4/30 - 5/27/25	\$65.63	5-01-26-310-000-231	B	BUILDING MAINTENANCE	R	05/02/25	05/04/25		INV-5296560	N
		<u>\$131.26</u>									
	Vendor Total:	\$131.26									

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
U0060	UNITED SITE SERVICES	Account Continued								
V0028	VERIZON									
25-00505	04/07/25	MONTHLY PHONE SERVICES								
1	4505024600001-44 APR 2025	\$167.39	5-01-25-265-000-222	B	NEXTEL/VERIZON SERVICES	R	04/07/25	04/22/25		N
Vendor Total:		\$167.39								
V0029	VERIZON WIRELESS									
25-00583	04/24/25	MONTHLY CELLPHONE SERVICE								
1	MONTHLY CELL SERVICE MAR 2025	\$496.13	5-01-25-240-000-222	B	VERIZON SERVICES	R	04/24/25	05/05/25	6110203894	N
2	MONTHLY CELL SERVICE FEB 2025	\$53.16	5-01-25-240-000-222	B	VERIZON SERVICES	R	04/24/25	05/05/25	6110216675	N
		\$291.65	5-01-31-450-000-277	B	TELECOMMUNICATIONS					N
		\$148.51	5-05-55-502-000-220	B	TELECOMMUNICATIONS					N
		\$148.51	5-07-55-502-060-202	B	TELEPHONE					N
		\$1,137.96								
Vendor Total:		\$1,137.96								
VIRTU005	VIRTUAL F/X LLC									
25-00576	04/24/25	Police Beach Vehicle emblems								
1	Police Beach Vehicle emblems	\$390.00	5-01-25-240-000-216	B	EQUIPMENT/VEHICLE MAINTENANCR		04/24/25	05/04/25		N
Vendor Total:		\$390.00								
W0225	WEINER LAW GROUP LLP									
25-00589	04/24/25	LEGAL LUB ESCROW								
1	WEST INV#326506	\$255.00	T-16-25-000-000-002	B	B7 L11 518 NEWARK AVE ROBERT & R		04/24/25	04/28/25	326506	N
2	WEST INV#327650	\$300.00	T-16-25-000-000-002	B	B7 L11 518 NEWARK AVE ROBERT & R		04/24/25	04/28/25	327650	N
3	VFR Enterprises Inv#326507	\$120.00	T-16-25-000-000-001	B	B32 L4&5 1111&1115 MAIN VFR ENTER		04/24/25	04/28/25	326507	N
4	VFR Enterprises Inv#327651	\$270.00	T-16-25-000-000-001	B	B32 L4&5 1111&1115 MAIN VFR ENTER		04/24/25	04/28/25	327651	N
		\$945.00								
Vendor Total:		\$945.00								

Total Purchase Orders: 86 Total P.O. Line Items: 195 Total List Amount: \$147,326.97 Total Void Amount: \$0.00

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	\$1,350.49	\$0.00	\$1,350.49	\$0.00	\$0.00	\$1,350.49
Current Fund	5-01	\$40,874.30	\$0.00	\$40,874.30	\$0.00	\$0.00	\$40,874.30
Sewer Operating Fund	5-05	\$7,230.66	\$0.00	\$7,230.66	\$0.00	\$0.00	\$7,230.66
Beach Operating Fund	5-07	\$49,049.57	\$0.00	\$49,049.57	\$0.00	\$0.00	\$49,049.57
	Year Total:	\$97,154.53	\$0.00	\$97,154.53	\$0.00	\$0.00	\$97,154.53
Beach Capital Fund	B-08	\$5,704.00	\$0.00	\$5,704.00	\$0.00	\$0.00	\$5,704.00
General Capital Fund	C-04	\$14,021.50	\$0.00	\$14,021.50	\$0.00	\$0.00	\$14,021.50
Sewer Capital Fund	S-06	\$19,917.00	\$0.00	\$19,917.00	\$0.00	\$0.00	\$19,917.00
Recreation Trust	T-14	\$294.45	\$0.00	\$294.45	\$0.00	\$0.00	\$294.45
Escrow Fees Trust	T-16	\$4,485.00	\$0.00	\$4,485.00	\$0.00	\$0.00	\$4,485.00
	Year Total:	\$4,779.45	\$0.00	\$4,779.45	\$0.00	\$0.00	\$4,779.45
Trust Fund	X-15	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00
Total Of All Funds:		\$147,326.97	\$0.00	\$147,326.97	\$0.00	\$0.00	\$147,326.97