

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

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. DRASHEFF			✓			
MR. ERBE		✓	✓			
MR. JUDGE	✓		✓			
MR. FROST			✓			
MR. SAGUI			✓			
MS. WHALLEY			✓			
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on April 27, 2021.

Borough Clerk

April 23, 2021
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Bill List By Vendor Name

Page No: 1

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

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

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice	Excl
ACEOU005 ACE OUTDOOR POWER EQUIPMENT					
21-00430 04/08/21 belts for mowers					
1 belts for mowers	60.85 1-01-28-375-030	B PARKS OE MATERIAL & SUPPLIES	R 04/09/21 04/23/21	242323	N
Vendor Total:	60.85				
AMAZO010 AMAZON CAPITAL SERVICES					
21-00420 04/07/21 2 SICKLES					
1 2 SICKLES	31.16 1-01-28-375-038	B PARKS OE LUMBER,HARDWARE & MINOR TOOLS	R 04/07/21 04/22/21	1K94-MFKF-1DLP	N
21-00467 04/16/21 K9 EQUIPMENT/TRAINING AIDS					
1 K9 EQUIPMENT/TRAINING AIDS	312.82 1-01-25-240-204	B POLICE OE MISC. OTHER EXPENSES	R 04/16/21 04/23/21	1FH4 NN JJ	N
Vendor Total:	343.98				
ASSOC005 ASSOCIATED HUMANE SOCIETIES					
21-00204 02/23/21 JAN, FEB MACRH ANIMAL CONTROL		B			
4 MARCH ANIMAL CONTROL	910.00 T-13-00-800-001	B RESERVE FOR DOG	R 02/23/21 04/22/21	8746	N
Vendor Total:	910.00				
BAKER005 BAKER & TAYLOR BOOKS-510486					
21-00340 03/22/21 APRIL ADULT & CHILDRENS BOOKS					
1 APRIL ADULT BOOKS	601.72 1-01-29-390-222	B LIBRARY OE ADULT BOOKS	R 03/22/21 04/21/21		N
2 APRIL CHILDRENS BOOKS	9.09 1-01-29-390-233	B LIBRARY OE CHILDREN'S BOOKS	R 03/22/21 04/21/21		N
3 CONTENT CAFE/YRLY FEE	295.00 1-01-29-390-059	B LIBRARY OE DATA PROCESSING EQUIP & MAINT	R 04/21/21 04/21/21		N
	905.81				
Vendor Total:	905.81				

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description						
COAS0010 COAST STAR								
Continued								
21-00490 04/20/21 legal ads/display ads	Continued							
3 DISPLAY AD/HYDRANT FLUSHING	64.60	1-09-20-601-021	B W/S MAINT OE LEGAL ADVERTISING	R	04/22/21	04/22/21	41724	N
	141.30							
Vendor Total:	141.30							
COSTC005 COSTCO								
21-00489 04/20/21 2021 MEMBERSHIP 6/21-6/22								
1 2021 MEMBERSHIP 6/21-6/22	63.98	T-25-00-800-001	B RESERVE FOR RECREATION	R	04/20/21	04/21/21	2021-2022	N
2 2021 MEMBERSHIP 6/21-6/22	63.97	1-01-20-120-204	B MUNICIPAL CLERK OE MISC. OTHER EXPENSES	R	04/20/21	04/21/21	2021-2022	N
	127.95							
Vendor Total:	127.95							
CRAI0015 CRAIG TRAINOR								
21-00454 04/15/21 REIMB CLOTHING ALLOWANCE								
1 REIMB CLOTHING ALLOWANCE	449.97	1-01-26-300-011	B PUBLIC WORKS S&W-F/T-ADMINISTRATION	R	04/15/21	04/15/21		N
Vendor Total:	449.97							
CUTTE005 CUTTER, DRILL & MACHINE INC.								
21-00431 04/08/21 H2O SERVICE PARTS/COPPER TUBIN								
1 H2O SERVICE PARTS/COPPER TUBIN	4,320.73	1-09-20-601-139	B W/S MAINT OE CUSTOMER SERVICE SUPPLIES	R	04/08/21	04/20/21	43184	N
Vendor Total:	4,320.73							
DANIE015 DANIELLE ARAUJO DA COSTA								
21-00342 03/22/21 APRIL LIBRARY CLEANING								
1 APRIL LIBRARY CLEANING	150.00	1-01-29-390-021	B LIBRARY OE CONTRACTUAL SERVICES	R	03/22/21	04/23/21		N
Vendor Total:	150.00							
DINAZ005 DINA ZAHORSKY, MUNICIPAL CLERK								
21-00509 04/23/21 REIMB PETTY CASH								
1 BASKETBALL ASSTS	360.00	T-25-00-800-001	B RESERVE FOR RECREATION	R	04/23/21	04/23/21		N
2 RETURNED/UNUSED PLATFORM TENNI	15.00	T-25-00-800-001	B RESERVE FOR RECREATION	R	04/23/21	04/23/21		N
3 POSTAGE FOR W/S PART	45.87	1-09-20-601-022	B W/S MAINT OE POSTAGE & EXPRESS CHARGE	R	04/23/21	04/23/21		N

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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
	Item Description	Amount Charge Account Acct Type Description						Excl
DINAZ005 DINA ZAHORSKY, MUNICIPAL CLERK Continued								
	21-00509 04/23/21 REIMB PETTY CASH	Continued						
	4 CONSTRUCTION DEPT/POSTAGE	2.10 1-01-42-610-023	B	CONSTRUCTION INTERLOCAL OE PRINTING&BIND	R	04/23/21 04/23/21		N
	5 TENNIS ASSTS	540.00 T-25-00-800-001	B	RESERVE FOR RECREATION	R	04/23/21 04/23/21		N
		932.97						
	Vendor Total:	932.97						
DONBR005 DON BRAHN JR								
	21-00508 04/23/21 REIMB /REFRESHMENT MARCH DRILL							
	1 REIMB /REFRESHMENT MARCH DRILL	154.88 1-01-25-265-204	B	FIRE OE PURCHASES COMBINED USE	R	04/23/21 04/23/21		N
	Vendor Total:	154.88						
DUNPH005 DUNPHEY SMITH CO.								
	21-00060 01/15/21 IGNITOR FOR PADDLE BD CRT							
	1 IGNITOR FOR PADDLE BD CRT	24.93 T-25-00-800-001	B	RESERVE FOR RECREATION	R	01/15/21 04/20/21	N019247	N
	2 LINE VOLT FOR PADDLE BD CRT	53.72 T-25-00-800-001	B	RESERVE FOR RECREATION	R	04/13/21 04/20/21	N017858	N
		78.65						
	Vendor Total:	78.65						
DYNAM005 DYNAMIC TESTING SERVICE								
	21-00493 04/21/21 RANDOM DRUG TESTING 1 QT							
	1 RANDOM DRUG TESTING 1 QT	170.00 1-01-26-300-204	B	PUBLIC WORKS OE MISC. OTHER EXPENSES	R	04/21/21 04/22/21	13553	N
	Vendor Total:	170.00						
EBSCO005 EBSCO SUBSCRIPTION SERVICES								
	21-00485 04/20/21 NEW WEBSITE							
	1 NEW WEBSITE	4,100.00 1-01-29-390-021	B	LIBRARY OE CONTRACTUAL SERVICES	R	04/20/21 04/21/21	1000152517-1	N
	Vendor Total:	4,100.00						

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
EILEE005 EILEEN VOYNICK					
21-00504 04/23/21 REFUND OF OVERPAYMENT/TAXES					
1 REFUND OF OVERPAYMENT/TAXES	7,197.54 1-01-55-990-005 B TAX OVERPAYMENTS	R	04/23/21	04/23/21	N
Vendor Total:	7,197.54				
EMERA005 EMERALD EYES/DR. SEAN PHIBBS					
21-00427 04/08/21 KERR/ EYE ALLOWANCE					
1 KERR/ EYE ALLOWANCE	500.00 1-01-25-240-213 B POLICE OE GLASSES	R	04/08/21	04/22/21	N
Vendor Total:	500.00				
GAILS005 GAIL'S OPTICAL SHOPPE					
21-00447 04/12/21 MIKE FRANGIPANE/EYE ALLOWANCE					
1 MIKE FRANGIPANE/EYE ALLOWANCE	489.00 1-01-26-300-213 B PUBLIC WORKS OE GLASSES	R	04/12/21	04/20/21	N
Vendor Total:	489.00				
GALLS005 GALL'S INC.					
20-00981 07/02/20 Plosonka Clothing Allowance	B				
4 Plosonka Clothing Allowance	110.46 0-01-25-240-043 B POLICE OE UNIFORM ALLOWANCE	R	07/02/20	04/19/21	017980211 N
20-01434 10/02/20 KELLY UNIFORM ALLOWANCE	B				
6 KELLY UNIFORM ALLOWANCE	110.46 0-01-25-240-043 B POLICE OE UNIFORM ALLOWANCE	R	10/02/20	04/19/21	01796723 N
Vendor Total:	220.92				
GANNL005 GANN LAW BOOKS					
21-00229 02/25/21 2021 EDITION NJ TITLES 40/40A					
1 2021 EDITION NJ TITLES 40/40A	210.00 1-01-20-120-060 B MUNICIPAL CLERK OE BOOKS & PUBLICATIONS	R	02/25/21	04/22/21	S646392 N
Vendor Total:	210.00				
GOOSE005 GOOSE CONTROL TECHNOLOGY					
21-00058 01/15/21 GOOSE CONTROL 2021	B				
2 GOOSE CONTROL 2021	1,750.00 1-01-28-375-067 B PARKS OE GEESE MITIGATION	R	01/15/21	04/20/21	SPL-21-1 N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
GOOSE005	GOOSE CONTROL TECHNOLOGY				Continued						
	21-00058	01/15/21	GOOSE CONTROL 2021		Continued						
		3	GOOSE CONTROL / PERMIT	250.00	1-01-28-375-067	B PARKS OE GEESE MITIGATION	R	01/15/21	04/20/21	SPL-21-1	N
				2,000.00							
			Vendor Total:	2,000.00							
GREGY005	GREG YOUNG										
	21-00499	04/23/21	REIMBURSE EYE ALLOWANCE								
		1	REIMBURSE EYE ALLOWANCE	194.25	1-01-26-300-213	B PUBLIC WORKS OE GLASSES	R	04/23/21	04/23/21		N
			Vendor Total:	194.25							
H2MAS005	H2M ASSOCIATES INC										
	21-00470	04/16/21	GENERAL SERVICES THRU MARCH 26								
		1	GENERAL SERVICES THRU MARCH 26	745.50	1-09-20-606-028	B W/S ENGINEERING OE PROF SERVICE	R	04/16/21	04/16/21	211574	N
		2	GENERAL PL BD SERV. THRU 1/29	422.50	1-01-21-180-277	B PLANNING BOARD OE ENGINEERING FEES	R	04/16/21	04/16/21	208491	N
		3	BENNET VARIANCE APP THRU 3/26	169.00	T-15-00-800-001	B RESERVE FOR Trust Escrow	R	04/16/21	04/16/21	211577	N
		4	HOFFMAN VARIANCE APP THRU 3/26	750.00	T-15-00-800-001	B RESERVE FOR Trust Escrow	R	04/16/21	04/16/21	211576	N
		5	PB ENG. ORD. CONSISTENCY	84.50	1-01-21-180-277	B PLANNING BOARD OE ENGINEERING FEES	R	04/16/21	04/16/21	211575	N
				2,171.50							
			Vendor Total:	2,171.50							
JOSE0025	JOSEPH FAZZIO - WALL, LLC										
	21-00448	04/12/21	PIPE FOR BASKETBALL COURTS								
		1	PIPE FOR BASKETBALL COURTS	89.98	T-25-00-800-001	B RESERVE FOR RECREATION	R	04/12/21	04/15/21	20303483	N
			Vendor Total:	89.98							
KAYPR005	KAY PRINTING										
	21-00442	04/09/21	CONSTRUCTION PERMIT FOLDERS								
		1	CONSTRUCTION PERMIT FOLDERS	434.00	1-01-42-610-023	B CONSTRUCTION INTERLOCAL OE PRINTING&BIND	R	04/09/21	04/19/21	4669418	N
			Vendor Total:	434.00							

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LEONS005 LEON S. AVAKIAN, INC.													
	20-01425	09/29/20	STORMWATER CONTROL ORD.			B							
	4		STORMWATER CONTROL ORD	1,175.00	0-01-20-165-272		B ENGINEER OE BOROUGH ENGINEER	R	09/29/20	04/23/21		13573	N
21-00514 04/23/21 PROFESSIONAL SERVICES													
	1	MCOSG/LAKE COMOO THRI 2/28/21		1,185.00	1-01-20-165-272		B ENGINEER OE BOROUGH ENGINEER	R	04/23/21	04/23/21		13572	N
	2	CAFRA PERMIT/BEACH & DUNE MAIN		330.00	1-81-20-806-028		B BEACH ENGINEERING OE PROF SERVICE	R	04/23/21	04/23/21		13578	N
	3	LONG RANGE WATER THRU 2/28		1,320.00	1-09-20-606-028		B W/S ENGINEERING OE PROF SERVICE	R	04/23/21	04/23/21		13570	N
				2,835.00									
Vendor Total:				4,010.00									
MWCOM005 M. & W. COMMUNICATIONS, INC.													
	21-00331	03/19/21	10 RADIOS & 2 GROUP CHARGERS										
	1		10 RADIOS & 2 GROUP CHARGERS	6,076.00	1-01-55-990-017		B RES - DONATION	R	03/19/21	04/20/21		307065	N
Vendor Total:				6,076.00									
NJDE0010 NJ DEPT OF HEALTH & SR SERVICE													
	21-00464	04/15/21	3/01-3-31/21 DOG LIC REPORT										
	1		3/01-3-31/21 DOG LIC REPORT	23.10	T-13-00-800-001		B RESERVE FOR DOG	R	04/15/21	04/19/21		MARCH	N
Vendor Total:				23.10									
OVERD005 OVERDRIVE													
	21-00341	03/22/21	APRIL E-BOOKS										
	1		APRIL E-BOOKS	313.48	1-01-29-390-223		B LIBRARY OE E-BOOKS	R	03/22/21	04/21/21		00955DA21112622	N
	2		APRIL E-BOOKS	427.47	1-01-29-390-223		B LIBRARY OE E-BOOKS	R	04/21/21	04/21/21		00995C02113188	N
	3		APRIL E-BOOKS	55.00	1-01-29-390-223		B LIBRARY OE E-BOOKS	R	04/21/21	04/21/21		00995C0213662	N
	4		APRIL E-BOOKS	170.00	1-01-29-390-223		B LIBRARY OE E-BOOKS	R	04/21/21	04/21/21		00995DA21143019	N
				965.95									
Vendor Total:				965.95									
PASHM005 PASHMAN STEIN WALDER HAYDEN													
	21-00501	04/23/21	BEACH MATTERS & Feb/March Genl										
	1		BEACH MATTERS	945.00	1-81-20-805-027		B BEACH LEGAL SERVICES OE	R	04/23/21	04/23/21		88024	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
PASHM005 PASHMAN STEIN WALDER HAYDEN Continued									
21-00501 04/23/21 BEACH MATTERS & Feb/March Genl	Continued								
2 FEB & MARCH GENERAL PROF SERV	13,466.68	1-01-20-155-291	B LEGAL OE BORO ATTORNEY	R	04/23/21	04/23/21		88022	N
	14,411.68								
21-00510 04/23/21 PROF. SERIVCES/COAH									
1 PROF. SERIVCES/COAH	30.00	T-16-00-800-001	B RESERVE FOR MT LAUREL TRUST	R	04/23/21	04/23/21		88928	N
Vendor Total:	14,441.68								
PILOT005 PILOT ELECTRIC CO., INC.									
21-00486 04/20/21 CIRCULATOR MOTOR/POLICE DEPT									
1 CIRCULATOR MOTOR/POLICE DEPT	1,158.00	1-01-26-310-055	B PUBLIC BUILDINGS OE PLM/AC/HEAT/ELC/EQUIP R		04/20/21	04/22/21		62667	N
Vendor Total:	1,158.00								
READY005 READY REFRESH									
21-00487 04/20/21 WATER DELIVERY									
1 WATER DELIVERY/LIBRARY	19.78	1-01-29-390-036	B LIBRARY OE OFFICE SUPPLIES & EQUIPMENT	R	04/20/21	04/21/21		01c5050010867	N
2 WATER DELIVERY/BORO HALL	24.93	1-01-20-100-036	B Administration OE OFFICE SUPPL & EQUIP	R	04/20/21	04/21/21		01c5050001630	N
3 WATER DELIVERY/DPW	44.94	1-01-26-300-204	B PUBLIC WORKS OE MISC. OTHER EXPENSES	R	04/20/21	04/21/21		01c5050006436	N
	89.65								
Vendor Total:	89.65								
RHAC005 RHA COMMUNICATIONS									
20-01842 12/31/20 ENGINE BAY AMPLIFIER									
1 ENGINE BAY AMPLIFIER	645.00	0-01-20-100-059	B ADMINISTRATION OE DATA PROC EQUIP & MAINT R		12/31/20	04/19/21		10857	N
21-00091 01/25/21 Install Radio Fire Chief Veh									
1 Install Radio Fire Chief Veh	406.00	1-01-25-265-204	B FIRE OE PURCHASES COMBINED USE	R	01/25/21	04/19/21		10875	N
21-00293 03/15/21 6 PAGERS/6 WARRANTY									
1 6 PAGERS/6 WARRANTY	3,210.00	1-01-25-265-205	B FIRE OE PURCHASES FOR GOODWILL #2	R	03/15/21	04/23/21		10933	N
Vendor Total:	4,261.00								

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
RICH0050 RICHARDS SALES & RENTALS					
21-00406 04/06/21 WHEEL FOR 36' SCAG MOWER					
1 WHEEL FOR 36' SCAG MOWER	75.00 1-01-28-375-026 B PARKS OE MAINT. OF EQUIPMENT	R	04/06/21 04/22/21	249441	N
Vendor Total:	75.00				
SCHWA005 SCHWAAB, INC.					
21-00479 04/20/21 RUBBER STAMPS					
1 RUBBER STAMPS	189.21 1-01-29-390-036 B LIBRARY OE OFFICE SUPPLIES & EQUIPMENT	R	04/20/21 04/23/21	D000614	N
Vendor Total:	189.21				
SPRI0010 SPRING LAKE BOARD OF EDUCATION					
21-00507 04/23/21 MONTHLY SCHOOL TAX					
1 MONTHLY SCHOOL TAX	556,640.00 1-01-55-990-003 B SCHOOL TAX	R	04/23/21 04/23/21	#10	N
Vendor Total:	556,640.00				
SPRI0025 SPRING LAKE COMMUNITY HOUSE					
21-00433 04/09/21 2021 LIBRARY 2,3,4 QT RENT	B				
2 2021 LIBRARY 2QT RENT	12,000.00 1-01-29-390-236 B LIBRARY OE RENT	R	04/09/21 04/22/21	2 QT 2021	N
Vendor Total:	12,000.00				
SPRI0030 SPRING LAKE DEVELOPMENT CORPOR					
21-00434 04/09/21 2QT BUISNES DISTRICT 2021					
1 2 QT BUISNES DISTRICT 2021	17,000.00 1-01-55-990-004 B Special Improvement District Tax	R	04/09/21 04/22/21		N
2 2 QT BUISNES DISTRICT 2021	8,750.00 1-01-30-420-201 B CELEBRATION PUBLIC EVENTS OE DWNTWN IMPR	R	04/09/21 04/22/21		N
	25,750.00				
Vendor Total:	25,750.00				
STAT0030 STATE OF NEW JERSEY PWT					
21-00513 04/23/21 1ST QRT PUBLIC WATER SYSTEM					
1 1ST QRT PUBLIC WATER SYSTEM	233.96 1-09-20-601-255 B W/S MAINT OE NJ STATE TAX FEES,PERMITS	R	04/23/21 04/23/21	1QT 2021	N
Vendor Total:	233.96				

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
STAVO005 STAVOLA ASPHALT CO					
21-00432 04/09/21 COLD PATCH					
1 COLD PATCH	208.50 1-01-26-290-267 B STREETS & ROADS GRAVEL, BLACKTOP, CONCRETE R	04/09/21	04/20/21	203111	N
Vendor Total:	208.50				
TAYLO010 TAYLOR OIL CO., INC.					
21-00515 04/23/21 GAS DELIVERY 4/9 & 4/15					
1 GAS DELIVERY 4/9 & 4/15	1,450.95 1-01-31-460-074 B GASOLINE AND DIESEL FUEL R	04/23/21	04/23/21	W338997	N
2 GAS DELIVERY 4/9 & 4/15	644.86 1-09-20-620-074 B W/S FUEL GAS & DIESEL R	04/23/21	04/23/21	W355691	N
3 GAS DELIVERY 4/9 & 4/15	1,128.53 1-81-20-820-074 B BEACH OE GASOLINE DIESEL R	04/23/21	04/23/21	W355691	N
	3,224.34				
Vendor Total:	3,224.34				
THESI005 THE SIDING DEPOT					
21-00363 03/25/21 ROOFING SUPPLIES	B				
2 ROOFING SUPPLIES	6,440.10 C-04-55-226-002 B Reserve for pool Improvements R	03/25/21	04/15/21	629677	N
Vendor Total:	6,440.10				
TREAS005 TREAS, STATE OF NEW JERSEY					
21-00463 04/15/21 JAN- MARCH MARRIAGE LIC REPORT					
1 JAN- MARCH MARRIAGE LIC REPORT	100.00 T-19-00-800-001 B RESERVE FOR MARRIAGE R	04/15/21	04/19/21	JAN-MARCH	N
Vendor Total:	100.00				
VERI0010 VERIZON WIRELESS					
21-00476 04/19/21 3/2/21-4/1/21 CELL PHONES					
1 3/2/21-4/1/21 CELL PHONES	1,728.96 1-01-31-440-076 B TELEPHONE CHARGES R	04/19/21	04/23/21		N-
Vendor Total:	1,728.96				

Total Purchase Orders: 53 Total P.O. Line Items: 84 Total List Amount: 669,328.48 Total Void Amount: 0.00