

**AMENDED AGENDA
MAYOR & BOROUGH COUNCIL
BOROUGH OF SPRING LAKE
AUGUST 8, 2023**

Agenda items are subject to change. If you have any questions regarding an agenda item please contact the Borough Clerk at 732-449-0800 Ext. 620

1. Call to Order

- a. Meeting opened by the Mayor at **6:00 PM** with a moment of silent prayer and the Pledge of Allegiance to the Flag. **Regular meeting will start at 7:00 pm**
- b. Mayor announces that adequate notice of the meeting has been published and posted per Chapter 231 P.L. 1975.
- c. Roll Call for Attendance

2. Executive Session – R-23-126 (closed session)

3. Public Comments

4. Proclamations, Presentations & Special Guests

- a. Proclamation – Christopher Burlington

5. Workshop Discussion

6. Approval of Minutes

- a. June 13, 2023
- b. June 27, 2023
- c. July 11, 2023

7. Council Comments & Staff Reports

8. Business Items Under Consideration

- a. Event Application – St. Rose High School Walkathon – October 6, 2023

9. Ordinances for Introduction

Ordinance No. 2023-007 – “BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$500,000 FOR THE CONSTRUCTION OF THE MARUCCI PARK RECREATION BUILDING IN AND BY THE BOROUGH OF SPRING LAKE, IN THE COUNTY OF MONMOUTH, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$475,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

Ordinance No. 2023-008 – “AN ORDINANCE OF THE BOROUGH OF SPRING LAKE, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING THE CODE OF THE BOROUGH OF SPRING LAKE BY REMOVING CHAPTER 330, ARTICLE VII ENTITLED “SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY”

10. Ordinances for Adoption

11. Consent Agenda

- R-23-127 Appointing Seasonal Personnel for 2023
R-23-128 Authorizing the Tax Collector to Extend the Grace Period
R-23-129 Authorizing Agreement for Commodity Resale w/ Monmouth County

12. Resolutions

- R-23-130 Authorizing Contract Purchase of 2023 Club Car Utility Truck
R-23-131 Approval of Bills – August 8, 2023 - \$322,238.82
R-23-132 Authorizing Amendment to the 2023 Capital Budget

13. Executive Session (If needed) (133)

14. Adjournment

NEXT MEETING: August 22, 2023 at 7:00 pm

RESOLUTION – APPROVAL OF BILLS – AUGUST 8, 2023

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending August 8, 2023 and

WHEREAS, the Borough Finance Committee has reviewed said claims.

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

SUMMARY

CURRENT FUND (1)	150,754.75
GRANT FUND (2)	11,500.00
GENERAL CAPITAL FUND (4)	23,449.38
WATER/SEWER FUND OPERATING (9)	25,318.83
DOG TRUST (13)	1,009.00
ESCROW TRUST (15)	2,810.00
RECREATION TRUST (25)	13,245.13
VOID (25)	-457.50
JUNIOR GUARD TRUST (26)	6,074.50
BEACH OPERATING (81)	64,564.01
POOL OPERATING (91)	23,970.72
TOTAL	\$322,238.82

 ROBBIN KIRK, CHIEF FINANCIAL OFFICER

 MAYOR JENNIFER NAUGHTON

I, Robbin Kirk, hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on August 8, 2023.

 DINA M. ZAHORSKY, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>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 August 8, 2023.</p> <p>_____</p> <p>Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND OPERATING	2-01	213.01	0.00	213.01	0.00	0.00	213.01
CURRENT FUND OPERATING	3-01	150,541.74	0.00	150,541.74	0.00	0.00	150,541.74
WATER/SEWER FUND OPERATING	3-09	25,318.83	0.00	25,318.83	0.00	0.00	25,318.83
BEACH OPERATING	3-81	64,564.01	0.00	64,564.01	0.00	0.00	64,564.01
POOL UTILITY	3-91	<u>23,970.72</u>	<u>0.00</u>	<u>23,970.72</u>	<u>0.00</u>	<u>0.00</u>	<u>23,970.72</u>
Year Total:		264,395.30	0.00	264,395.30	0.00	0.00	264,395.30
GENERAL CAPITAL FUND	C-04	23,449.38	0.00	23,449.38	0.00	0.00	23,449.38
Grant Fund	G-02	11,500.00	0.00	11,500.00	0.00	0.00	11,500.00
DOG TRUST FUND	T-13	1,009.00	0.00	1,009.00	0.00	0.00	1,009.00
ESCROW TRUST	T-15	2,810.00	0.00	2,810.00	0.00	0.00	2,810.00
RECREATION TRUST	T-25	13,245.13	0.00	13,245.13	0.00	0.00	13,245.13 - \$457.50 (VOID)
JR GUARDS TRUST	T-26	<u>6,074.50</u>	<u>0.00</u>	<u>6,074.50</u>	<u>0.00</u>	<u>0.00</u>	<u>6,074.50</u>
Year Total:		23,138.63	0.00	23,138.63	0.00	0.00	23,138.63
Total of All Funds:		<u>322,696.32</u>	<u>0.00</u>	<u>322,696.32</u>	<u>0.00</u>	<u>0.00</u>	<u>322,696.32 - \$457.50</u> <u>\$322,238.82</u>

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

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

Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
AARON005 AARON & COMPANY													
	23-01075	07/05/23	Beach Shower/Footshower Parts										
	1		Beach Shower/Footshower Parts	409.50	3-81-20-801-055	B	BEACH MAINTENANCE OE PLUM/AC/HEAT/ELEC	R	07/05/23	08/08/23		58009042.001	N
	23-01101	07/06/23	Pressure Reducing Valve- SE										
	1		Pressure Reducing Valve- SE	190.16	3-91-20-902-055	B	POOL MAINTENANCE OE PLU/HEAT/ELEC/EQUIP	R	07/06/23	08/08/23		57995424.001	N
			Vendor Total:	599.66									
ALLAI005 ALLAIRE ELECTRICAL CONTRACTORS													
	23-01278	08/02/23	Electrical Cabinet Marucci										
	1		Electrical Cabinet Marucci	4,809.20	T-25-00-800-003	B	MARUCCI PARK IMP PROCEEDS SP LK 5	R	08/02/23	08/02/23		1470	N
			Vendor Total:	4,809.20									
AQUAL005 AQUA-LAND POOLS INC.													
	23-00652	05/02/23	Misc. Pool Supplies			B							
	5		Misc. Pool Supplies	138.95	3-91-20-902-030	B	POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	05/02/23	07/17/23		38624	N
	6		Misc. Pool Supplies	62.95	3-91-20-902-030	B	POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	06/20/23	07/17/23		38700	N
	7		Misc. Pool Supplies	279.75	3-91-20-902-030	B	POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	06/20/23	07/25/23		39025	N
				481.65									
			Vendor Total:	481.65									
AQUAT005 AQUATIC SERVICES													
	23-01282	08/02/23	Coliform Bacteria Testing										
	1		Coliform Bacteria Testing	400.00	3-09-20-601-275	B	W/S MAINT OE WATER ANALYSIS	R	08/02/23	08/02/23		20024	N
	23-01283	08/02/23	Pool Samplings- July										
	1		Pool Samplings- July	1,700.00	3-91-20-902-021	B	POOL MAINTENANCE OE CONTRACTUAL SERVICE	R	08/02/23	08/02/23		20025	N
			Vendor Total:	2,100.00									

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
ASPEN005	ASPEN TREE EXPERT CO., INC.	23-00890	06/08/23	Tree Pruning- Busines District									
		1		Tree Pruning- Busines District	4,500.00	3-01-28-375-263	B PARKS OE MAINT OF SHADE TREES	R	06/08/23	07/21/23		23348	N
				Vendor Total:	4,500.00								
ASSOC005	ASSOCIATED HUMANE SOCIETIES	23-01143	07/12/23	Animal Control- June									
		1		Animal Control- June	1,000.00	T-13-00-800-001	B RESERVE FOR DOG	R	07/12/23	07/13/23			N
				Vendor Total:	1,000.00								
ATLA0035	ATLANTIC PLUMBING SUPPLY CORP	23-01085	07/05/23	Toilet Repair Parts- Beachfron									
		1		Toilet Repair Parts- Beachfron	494.30	3-81-20-801-055	B BEACH MAINTENANCE OE PLUM/AC/HEAT/ELEC	R	07/05/23	07/31/23		53915692.001	N
				Vendor Total:	1,716.50								
		23-01154	07/13/23	Marucci Park Bathroom Parts									
		1		Marucci Park Bathroom Parts	1,222.20	3-01-28-375-204	B PARKS OE MISC. OTHER EXPENSES	R	07/13/23	07/18/23		53918453.001	N
				Vendor Total:	1,716.50								
ATLAN010	ATLANTIC TACTICAL INC.	23-00567	04/17/23	Rifle, Shotguns, & OC Spray									
		1		Rifle, Shotguns, & OC Spray	623.45	3-01-25-240-224	B POLIOCE OE AMMUNITION/FIRE ARMS	R	04/17/23	07/31/23		80808351	N
				Vendor Total:	623.45								
ATLAN050	ATLANTIC STATES LUBRICANTS COR	23-01131	07/11/23	Vehicle Oils & Fluids									
		1		Vehicle Oils & Fluids	1,971.15	3-81-20-807-025	B BEACH MAINT OF VEHCLS OE MAINT OF VEHCLS	R	07/11/23	07/25/23		643872	N
				Vendor Total:	1,971.15								
BAKER005	BAKER & TAYLOR BOOKS-510486	23-01094	07/06/23	July Books									
		1		Adult books	1,028.48	3-01-29-390-222	B LIBRARY OE ADULT BOOKS	R	07/06/23	07/31/23			N

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		
BAKER005 BAKER & TAYLOR BOOKS-510486	Continued					
23-01094 07/06/23 July Books	Continued					
2 Audio	56.54 3-01-29-390-296 B LIBRARY OE VIDEO & AUDIO R	07/06/23	07/31/23			N
	1,085.02					
Vendor Total:	1,085.02					
BILLO005 BILLOWS ELECTRIC						
23-01081 07/05/23 Electric Covers- NE Pavilion						
1 Electric Covers- NE Pavilion	223.90 3-91-20-902-055 B POOL MAINTENANCE OE PLU/HEAT/ELEC/EQUIP R	07/05/23	07/13/23	6294040-00		N
Vendor Total:	223.90					
BILLS005 BILL'S WORK CLOTHING						
23-00123 01/27/23 H. Koelsch Clothing 2023	B					
3 H. Koelsch Clothing 2023	321.98 3-01-26-300-011 B PUBLIC WORKS S&W-F/T-ADMINISTRATION R	01/27/23	07/13/23	0117		N
Vendor Total:	321.98					
BRETT005 BRETT BRAHN						
23-01281 08/02/23 B. Brahn Clothing Allowance'23						
1 B. Brahn Clothing Allowance'23	582.25 3-01-26-300-012 B PUBLIC WORKS S&W-F/T-PUBLIC BLDGS R	08/02/23	08/02/23			N
2 B. Brahn Clothing Allowance'23	159.95 3-01-26-300-012 B PUBLIC WORKS S&W-F/T-PUBLIC BLDGS R	08/02/23	08/02/23			N
	742.20					
Vendor Total:	742.20					
BRIAN030 BRIAN MACHLER						
23-01203 07/25/23 Reimbursement-Sewer Backup						
1 Reimbursement-Sewer Backup	1,900.50 3-09-20-601-204 B W/S MAINT OE MISCELLANEOUS R	07/25/23	07/25/23			N
Vendor Total:	1,900.50					
CALLA005 CALLAHAN'S, INC.						
23-00128 01/27/23 2023 PEST CONTROL/POLICE DEPT	B					
4 2023 PEST CONTROL/POLICE DEPT	90.00 3-01-26-310-021 B PUBLIC BUILDINGS OE CONTRACTUAL SERVICES R	01/27/23	07/13/23			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CLASS005	CLASSROOM ADVENTURE STORIES	23-01150	07/13/23									
	1 Special kids storytime			250.00	3-01-29-390-205	B LIBRARY OE PROGRAMS	R	07/13/23	07/31/23			N
	Vendor Total:			250.00								
COAS0010	COAST STAR	23-01257	08/01/23	Legal Ads								
	1 Notice- Bids Improv. 3rd Ave			45.36	3-01-20-120-021	B MUNICIPAL CLERK OE LEGAL ADVERTISING	R	08/01/23	08/01/23			N
	23-01296 08/03/23 Display Ad- Library Resume Ad											
	1 Display Ad- Library Resume Ad			63.64	3-01-29-390-204	B LIBRARY OE MISC. OTHER EXPENSES	R	08/03/23	08/03/23			N
	Vendor Total:			109.00								
COLL0010	COLLINS,VELLA, & CASELLO,LLC	23-01176	07/18/23	Legal's Serv Purch Prop-June								
	1 Legal's Serv Purch Prop-June			367.50	C-04-22-002-218	B Ord 2022-02 Acquistn of Prop Admin Fund	R	07/18/23	07/18/23		11699	N
	23-01295 08/03/23 Legal Serv Purch Prop- July											
	1 Legal Serv Purch Prop- July			1,190.00	C-04-22-002-218	B Ord 2022-02 Acquistn of Prop Admin Fund	R	08/03/23	08/03/23			N
	Vendor Total:			1,557.50								
CONN0005	CONNOR BURRUS	23-01221	07/25/23	Music for Art Show								
	1 Music for Art Show			200.00	3-01-29-390-205	B LIBRARY OE PROGRAMS	R	07/25/23	07/31/23			N
	Vendor Total:			200.00								
COREM005	CORE & MAIN LP	22-00072	01/27/22	Advanced Metering Infrastructu		B						
	14 Advanced Metering Infrastructu			7,000.00	G-02-41-701-310	B Amercian Rescue Plan Act Grant	R	01/27/22	07/27/23		R980722	N
	23-00984 06/22/23 Marking Paint											
	1 Marking Paint			180.00	3-09-20-601-030	B W/S MAINT OE MATERIAL & SUPPLIES	R	06/22/23	07/13/23		T098479	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
COREM005 CORE & MAIN LP	23-00984 06/22/23 Marking Paint	Continued	60.00	3-09-20-601-030	B W/S MAINT OE MATERIAL & SUPPLIES	R	07/10/23	07/13/23	T145012	N
	2 Marking Paint	Continued	240.00							
Vendor Total:			7,240.00							
CRANE005 CRANEY INTERPRETING SERVICES L	23-01239 07/31/23 Interperiting Serv- 7/27/23		100.00	3-01-43-490-036	B MUNICIPAL COURT OE OFFICE SUPPLIES	R	07/31/23	08/01/23	29658	N
	1 Interperiting Serv- 7/27/23									
Vendor Total:			100.00							
CUSTO015 CUSTOM PRODUCTS CORPORATION	23-01179 07/18/23 Parking Signs @ SE Pav.		136.95	3-81-20-801-030	B BEACH MAINTENANCE OE MATERIAL & SUPPLIES	R	07/18/23	08/02/23	395619	N
	1 Parking Signs @ SE Pav.									
Vendor Total:			136.95							
DANIE015 DANIELLE ARAUJO DA COSTA	23-01119 07/11/23 July Cleaning		150.00	3-01-29-390-021	B LIBRARY OE CONTRACTUAL SERVICES	R	07/11/23	07/31/23		N
	1 July Cleaning									
Vendor Total:			150.00							
DELRE005 DELREN HVAC,INC	23-01189 07/20/23 SE Bathroom Fan Motor		675.00	3-91-20-902-055	B POOL MAINTENANCE OE PLU/HEAT/ELEC/EQUIP	R	07/20/23	07/27/23	140667	N
	1 SE Bathroom Fan Motor									
	23-01201 07/25/23 Exhaust System Repair @ NE		310.00	3-81-20-801-023	B BEACH MAINTENANCE OE MAINT OF EQUIP	R	07/25/23	08/07/23	140835	N
	1 Exhaust System Repair @ NE									
Vendor Total:			985.00							

August 8, 2023
01:41 PM

Spring Lake Borough
Bill List By Vendor Id

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								Exc1
DENIS015 DENIS LINEHAN											
23-01091 07/06/23 Proctor SAT practice exam											
1 Proctor SAT practice exam	225.00	3-01-29-390-205	B LIBRARY OE PROGRAMS	R	07/06/23	07/13/23					N
Vendor Total:	225.00										
DINAZ005 DINA ZAHORSKY, MUNICIPAL CLERK											
23-01284 08/02/23 Petty Cash Reimbursement											
1 Postage- Overnight Amazon Chec	28.75	3-01-20-120-022	B MUNICIPAL CLERK OE POSTAGE & EXP CHARGE	R	08/02/23	08/02/23					N
2 Lockout Lever from Richards	6.78	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	08/02/23	08/02/23					N
3 Ink for Postage Meter	29.46	3-01-20-145-036	B REV & TAX ADMIN OE OFFICE SUPPLS & EQUIP	R	08/02/23	08/02/23					N
4 Ocean Mile Swim Ice	30.00	T-26-00-800-001	B RESERVE FOR JUNIOR LIFE GUARDS	R	08/02/23	08/02/23					N
	94.99										
Vendor Total:	94.99										
DIREC005 DIRECTPARTS											
22-01200 08/22/22 Parts for Garbage Cushman											
1 Parts for Garbage Cushman	170.42	2-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	08/22/22	07/13/23				2948978-1	N
23-00073 01/13/23 Trash Cushman Parts											
1 Trash Cushman Parts	53.86	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	01/13/23	07/13/23				2952302	N
Vendor Total:	224.28										
EASTC015 EAST COAST SALT											
23-01123 07/11/23 NE & SE Pool Salt											
1 NE & SE Pool Salt	435.33	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	07/11/23	07/13/23				50081	N
Vendor Total:	435.33										
EDMUN005 EDMUNDS & ASSOCIATES, INC											
23-01195 07/21/23 Tax Bills 2023											
1 Blank Tax Bills 2023	34.00	3-01-20-145-023	B REV & TAX ADMIN OE PRINTING & BINDING	R	07/21/23	07/25/23				23-IN5111	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EDMUN005	EDMUNDS & ASSOCIATES, INC	23-01195	07/21/23	Tax Bills 2023	Continued							
		2		Regular Tax Bills Printed	556.74	3-01-20-145-023	R	07/31/23	07/31/23		23-IN5236	N
					590.74							
				Vendor Total:	590.74							
ELANC005	ELAN CITY	23-00621	04/27/23	2 Solar Speed Signs								
		1		2 Solar Speed Signs	6,514.00	3-01-25-240-260	R	04/27/23	07/27/23		20-3319	N
				Vendor Total:	6,514.00							
ELECT010	ELECTRONIC DRIVE & CONTROLS	23-00599	04/21/23	Spare Driver for NE Pool								
		1		Spare Driver for NE Pool	3,736.50	3-91-20-902-026	R	04/21/23	07/21/23		0053490-IN	N
				Vendor Total:	3,736.50							
ELIZA010	ELIZABETH SCHIPPERT	23-01124	07/11/23	Art instruction payment								
		1		Art instruction payment	1,134.00	3-01-55-990-033	R	07/11/23	07/17/23		19	N
				Vendor Total:	1,134.00							
EMERA005	EMERALD EYES/DR. SEAN PHIBBS	23-01185	07/19/23	E. Kerr 2023 Eye Allowance								
		1		E. Kerr 2023 Eye Allowance	500.00	3-01-25-240-213	R	07/19/23	07/25/23			N
				Vendor Total:	500.00							
ESOS0005	ESO SOLUTIONS INC.	23-01292	08/03/23	Fire Dept. Software								
		1		Fire Dept. Software	1,932.00	3-01-25-265-204	R	08/03/23	08/03/23			N
				Vendor Total:	1,932.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
FASTS005 FASTSIGNS	23-01129 07/11/23 Beach Chalkboard Signs							
	1 Beach Chalkboard Signs		1,392.01 3-81-20-802-235	B BEACH OPERATIONS OE SIGNS	R	07/11/23 07/26/23	484-40177	N
	Vendor Total:		1,392.01					
FAYSC005 FAY'S CLEANING SERVICES	23-01168 07/17/23 COMMERCIAL CLEANING- July							
	1 COMMERCIAL CLEANING- July		1,100.00 T-25-00-800-001	B RESERVE FOR RECREATION	R	07/17/23 07/17/23	717233	N
	Vendor Total:		1,100.00					
FLOWM005 FLOW MSP	23-01280 08/02/23 Annual Fire App License Fee 23							
	1 Annual Fire App License Fee 23		1,500.00 3-01-25-265-204	B FIRE OE PURCHASES COMBINED USE	R	08/02/23 08/02/23	2324	N
	Vendor Total:		1,500.00					
GALLS005 GALL'S INC.	22-01632 11/17/22 R. Reiff- Clothing Allowance							
	6 R. Reiff- Clothing Allowance	B	42.59 2-01-25-240-043	B POLICE OE UNIFORM ALLOWANCE	R	11/17/22 07/18/23	024898154	N
	Vendor Total:		42.59					
GECAP005 GE CAPITAL C/O RICOH USA PROGR	23-00990 06/22/23 Copiers 2023- July							
	2 Library		178.87 3-01-29-390-036	B LIBRARY OE OFFICE SUPPLIES & EQUIPMENT	R	06/22/23 07/17/23		N
	23-01210 07/25/23 Copiers 2023- August							
	3 Borough Hall		325.60 3-01-20-100-036	B Administration OE OFFICE SUPPL & EQUIP	R	07/25/23 07/25/23		N
	4 Police		170.86 3-01-25-240-036	B POLICE OE OFFICE SUPPLIES & EQUIPMENT	R	07/25/23 07/25/23		N
			496.46					
	Vendor Total:		675.33					
GRAIN005 GRAINGER	23-01160 07/17/23 Master Locks for Beach							
	1 Master Locks for Beach		100.98 3-81-20-801-030	B BEACH MAINTENANCE OE MATERIAL & SUPPLIES R		07/17/23 08/01/23	9777982977	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
GRAIN005 GRAINGER Continued										
	23-01177 07/18/23 Rotary Pumps at SE									
	1 Rotary Pumps at SE		306.84 3-91-20-902-026	B POOL MAINTENANCE OE MAINT OF EQUIP	R	07/18/23	08/01/23		9773258141	N
	Vendor Total:		407.82							
GREGY005 GREG YOUNG										
	23-01232 07/28/23 Clothing Allowance Reimburse									
	1 Clothing Allowance Reimburse		83.65 3-09-20-601-011	B W/S MAINTENANCE S&W FULLTIME	R	07/28/23	07/28/23			N
	Vendor Total:		83.65							
H2MAS005 H2M ASSOCIATES INC										
	23-01290 08/03/23 Professional Services									
	1 Groks II, LLC- 152/6		1,710.00 T-15-00-800-001	B RESERVE FOR Trust Escrow	R	08/03/23	08/03/23		249554	N
	2 Corey- 89/11		190.00 T-15-00-800-001	B RESERVE FOR Trust Escrow	R	08/03/23	08/03/23		249555	N
	3 Dolphinwest- 27/14		95.00 T-15-00-800-001	B RESERVE FOR Trust Escrow	R	08/03/23	08/03/23		249551	N
	4 It's a Shore Thing- 56/7.05		635.00 T-15-00-800-001	B RESERVE FOR Trust Escrow	R	08/03/23	08/03/23		249552	N
	5 Ely- 73/15		180.00 T-15-00-800-001	B RESERVE FOR Trust Escrow	R	08/03/23	08/03/23		249553	N
	6 PB General Engineering		150.20 3-01-21-180-277	B PLANNING BOARD OE ENGINEERING FEES	R	08/03/23	08/03/23		249713	N
			<u>2,960.20</u>							
	Vendor Total:		2,960.20							
HIWAY005 HI-WAY OIL SERVICE										
	23-01037 06/30/23 Monthly DPW- July									
	1 Monthly DPW- July		49.30 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	06/30/23	08/03/23		085546	N
	2 Monthly DPW- July		86.85 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	08/03/23	08/03/23		085629	N
	3 Monthly DPW- July		126.95 3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	08/03/23	08/03/23		085874	N
			<u>263.10</u>							
	Vendor Total:		263.10							
HOMED005 HOME DEPOT INC.										
	23-01157 07/14/23 Lifeguard Storage Box									
	1 Lifeguard Storage Box		158.83 3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	07/14/23	07/17/23		56875	N

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	Excl
JAEGE005 JAEGER LUMBER						
	23-00992 06/22/23 Lifeguard Fencing @ Pavilion					
	1 Lifeguard Fencing @ Pavilion	185.85 3-81-20-801-038	B BEACH MAINTENANCE OE LUMBER/HARDWR/TOOLS R	06/22/23 07/25/23	1926859	N
	2 Lifeguard Fencing @ Pavilion	2,117.38 3-81-20-801-038	B BEACH MAINTENANCE OE LUMBER/HARDWR/TOOLS R	07/25/23 07/25/23	1924538	N
	3 Lifeguard Fencing @ Pavilion	472.50 3-81-20-801-038	B BEACH MAINTENANCE OE LUMBER/HARDWR/TOOLS R	07/25/23 07/25/23	1925427	N
		<u>2,775.73</u>				
	23-01044 06/30/23 Monthly DPW- July					
	1 Monthly DPW- July	30.16 3-01-26-300-038	B PUBLIC WORKS OE LUMBER,HARDWARE & TOOLS R	06/30/23 08/01/23	1923801	N
	2 Monthly DPW- July	46.96 3-01-26-300-038	B PUBLIC WORKS OE LUMBER,HARDWARE & TOOLS R	08/01/23 08/01/23	1924534	N
	3 Monthly DPW- July	15.99 3-01-26-300-038	B PUBLIC WORKS OE LUMBER,HARDWARE & TOOLS R	08/01/23 08/01/23	1925596	N
	4 Monthly DPW- July	40.42 3-01-26-300-038	B PUBLIC WORKS OE LUMBER,HARDWARE & TOOLS R	08/01/23 08/01/23	1925704	N
	5 Monthly DPW- July	146.75 3-01-26-300-038	B PUBLIC WORKS OE LUMBER,HARDWARE & TOOLS R	08/01/23 08/01/23	1935240	N
		<u>280.28</u>				
	Vendor Total:	3,056.01				
JANE0020 JANET BOLDT						
	23-01204 07/25/23 2023 Eye Glass Reimb					
	1 Eyeglass reimbursement	500.00 3-01-29-390-213	B LIBRARY OE GLASSES R	07/25/23 07/31/23		N
	Vendor Total:	500.00				
JENKI005 JENKINSONS PAVILION						
	23-01076 07/05/23 Recreation Trip July 17					
	1 Recreation Trip July 17	394.50 T-25-00-800-001	B RESERVE FOR RECREATION R	07/05/23 08/08/23		N
	Vendor Total:	394.50				
JERS0010 JERSEY CENTRAL POWER & LIGHT						
	23-01286 08/02/23 Electric 6/21 - 7/21					
	1 Electric 6/21 - 7/21	6,228.20 3-01-31-430-071	B ELECTRICITY R	08/02/23 08/02/23		N
	2 Electric 6/21 - 7/21	163.09 3-01-29-390-071	B LIBRARY OE ELECTRIC R	08/02/23 08/02/23		N
	3 Electric 6/21 - 7/21	5,211.40 3-09-20-620-071	B W/S ELECTRICITY R	08/02/23 08/02/23		N
	4 Electric 6/21 - 7/21	954.86 3-81-20-820-071	B BEACH ELECTRICITY R	08/02/23 08/02/23		N
	5 Electric 6/21 - 7/21	1,773.31 3-91-20-920-071	B POOL ELECTRICITY R	08/02/23 08/02/23		N

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Spring Lake Borough
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
JERSE0010 JERSEY CENTRAL POWER & LIGHT	23-01286 08/02/23 Electric 6/21 - 7/21		Continued					
	6 Electric 6/21 - 7/21	5,396.26	3-01-31-435-075	B STREET LIGHTING	R	08/02/23 08/02/23		N
		19,727.12						
	Vendor Total:	19,727.12						
JERSE045 JERSEY SHORE RESTROOMS	23-01173 07/18/23 Portable Restroom-1123 3rd							
	1 Portable Restroom-1123 3rd	137.50	3-01-26-310-055	B PUBLIC BUILDINGS OE PLM/AC/HEAT/ELC/EQP	R	07/18/23 07/18/23	27448	N
	Vendor Total:	137.50						
JLHOL005 J.L. HOLLINGER & SONS, INC	23-01147 07/12/23 4 in 1 Bucket-Front End Loader							
	1 4 in 1 Bucket-Front End Loader	4,500.00	G-02-41-701-305	B CLEAN COMMUNITIES	R	07/12/23 07/25/23	40319	N
	23-01178 07/18/23 Used 2013 Kamatsu Loader							
	1 Used 2013 Kamatsu Loader	27,000.00	3-01-55-990-099	B ACCOUNTS PAYABLE	R	07/18/23 07/25/23	40340	N
	Vendor Total:	31,500.00						
JOHNG010 John Guire Supply, LLC	23-01258 08/01/23 2 Road Saw Blades							
	1 2 Road Saw Blades	626.00	3-09-20-601-038	B W/S MAINT OE LUMBER, HARDWARE & TOOLS	R	08/01/23 08/01/23	145668	N
	Vendor Total:	626.00						
JOSE0025 JOSEPH FAZZIO, LLC	23-01001 06/23/23 Concrete Anchors for Pavilion							
	1 Concrete Anchors for Pavilion	140.68	3-91-20-902-030	B POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	06/23/23 07/13/23	20415929	N
	23-01155 07/13/23 Cable for Tennis Shade Cloths							
	1 Cable for Tennis Shade Cloths	249.96	T-25-00-800-001	B RESERVE FOR RECREATION	R	07/13/23 08/04/23	20418749	N
	Vendor Total:	390.64						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
KARIN005 KAREN PHILLIPS BURLINGTON	23-01165 07/17/23 Summer Concert 8/16							
	1 Summer Concert 8/16		1,000.00 T-25-00-800-001	B RESERVE FOR RECREATION	R	07/17/23 07/17/23		N
	Vendor Total:		1,000.00					
KATHY005 KATHY HEINE, REC DIRECTOR	23-01175 07/18/23 Pickleball Tournament Prizes							
	1 Pickleball Tournament Prizes		500.00 T-25-00-800-001	B RESERVE FOR RECREATION	R	07/18/23 07/18/23		N
	Vendor Total:		500.00					
KELLE010 KELLENYI, JOHNSON, WAGNER	23-00363 03/10/23 1123 Third Avenue-Architect	B						
	4 1123 Third Avenue-Architect		5,578.13 C-04-22-002-219	B Ord 2022-02 Acquisitn of Prop Admin Unfu	R	03/10/23 08/03/23	2A	N
	Vendor Total:		5,578.13					
LIBRA005 LIBRARYLINK NJ	23-01089 07/06/23 Interlibrary Delivery							
	1 Interlibrary Delivery		414.12 3-01-29-390-021	B LIBRARY OE CONTRACTUAL SERVICES	R	07/06/23 07/13/23	2593	N
	Vendor Total:		414.12					
LIND0010 LINDABURY MCCORMICK, ESTABROOK&	23-01167 07/17/23 Tax Appeals- June							
	1 Tax Appeals- June		464.00 3-01-20-150-204	B TAX ASSESSMENT OE MISCELLANEOUS OTHER	R	07/17/23 07/17/23	2388002	N
	Vendor Total:		464.00					
LINDS005 LINDSAY A. WALKER	23-01193 07/21/23 Reimbursement-Express Scribe							
	1 Reimbursement-Express Scribe		69.95 3-01-20-120-036	B MUNICIPAL CLERK OE OFFICE SUPP & EQUIP	R	07/21/23 07/21/23		N
	Vendor Total:		69.95					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/void	Invoice	1099
	Item Description					Enc Date	Date	Date		Excl
MAZZA010 MAZZA RECYLING SERVICES,LTD	23-01293 08/03/23 Bulky Waste- July									
	1 Bulky Waste- July		3,903.16 3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES	R	08/03/23	08/03/23		0000913063	N
	23-01294 08/03/23 single stream & Comingle-July									
	1 Single Stream & Comingle-July		7,474.73 3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES	R	08/03/23	08/03/23			N
	Vendor Total:		11,377.89							
MCANJ005 MCANJ	23-01134 07/11/23 2023-2024 Membership									
	1 2023-2024 Membership/Zahorsky		100.00 3-01-20-120-044	B MUNICIPAL CLERK OE PROF ASSOC DUES	R	07/11/23	07/13/23			N
	2 2023-2024 Membership/walker		75.00 3-01-20-120-044	B MUNICIPAL CLERK OE PROF ASSOC DUES	R	07/11/23	07/13/23			N
	3 2023-2024 Membership/Dempsey		75.00 3-01-20-100-044	B ADMINISTRATION OE PROFESSIONL ASSOC DUES	R	07/11/23	07/13/23			N
			250.00							
	Vendor Total:		250.00							
MCMAN005 MCMANIMON & SCOTLAND, LLC	23-01227 07/27/23 Prof Service/Bond Ordinance									
	1 Prof Service/Bond Ordinance		600.00 3-01-20-130-021	B FINANCE OE CONTRACTUAL SERVICES	R	07/27/23	07/27/23		210678	N
	2 Prof Service/Bond Ordinance		43.00 3-01-20-130-021	B FINANCE OE CONTRACTUAL SERVICES	R	07/27/23	07/27/23		210679	N
			643.00							
	Vendor Total:		643.00							
MEMPH010 MEMPHIS EQUIPMENT COMPANY	23-00801 05/25/23 Air Tank									
	1 Air Tank		221.08 3-81-20-807-034	B BEACH MAINT OF VEHCLS OE PART & ACCESS	R	05/25/23	08/01/23		0205225-IN	N
	Vendor Total:		221.08							
MONM0050 MONMOUTH COUNTY TREASURER	23-01138 07/11/23 Intro to Fingerprinting									
	1 Intro to Fingerprinting		25.00 3-01-25-240-040	B POLICE OE PERSONAL EXPENSES & TRAINING	R	07/11/23	07/13/23			N
	Vendor Total:		25.00							

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
MONM0085	MONMOUTH COUNTY TREASURER	23-01125	07/11/23	Household- June 2023									
		1		Household- June 2023	17,318.58	3-81-20-820-197	B BEACH SANITARY LANDFILL EXPENSES	R	07/11/23	07/13/23		73563	N
	Vendor Total:				17,318.58								
MONM0020	MONMOUTH COUNTY PUBLIC WORKS	23-01127	07/11/23	Truck Wash- May									
		1		Truck Wash- May	100.00	3-01-26-300-021	B PUBLIC WORKS OE CONTRACTUAL SERVICES	R	07/11/23	07/13/23		SLB-05-23-09	N
		23-01267	08/01/23	Truck Wash- June									
		1		Truck Wash- June	145.00	3-01-26-300-021	B PUBLIC WORKS OE CONTRACTUAL SERVICES	R	08/01/23	08/02/23		SLB 06-23-09	N
	Vendor Total:				245.00								
MONM0045	MONMOUTH PROJECT LLC	23-01289	08/03/23	Reimbursement Wat/Sewer Permit									
		1		Reimbursement Wat/Sewer Permit	2,986.00	3-09-55-204-055	B w/S Accounts Payable	R	08/03/23	08/03/23			N
	Vendor Total:				2,986.00								
MRKEY005	MR KEYS INC	23-01214	07/25/23	Keys for #82 Lifeguard Truck									
		1		Keys for #82 Lifeguard Truck	215.00	3-81-20-801-038	B BEACH MAINTENANCE OE LUMBER/HARDWR/TOOLS	R	07/25/23	08/01/23		46317	N
	Vendor Total:				215.00								
MWCOM005	M. & W. COMMUNICATIONS, INC.	23-00405	03/20/23	Lifeguard Repeater									
		1		Lifeguard Repeater	4,290.11	3-81-20-802-054	B BEACH OPERATIONS OE COMMUN EQUIP & MAINT	R	03/20/23	07/18/23		310155	N
		23-00406	03/20/23	Base Stations @ Pavilions									
		1		Base Stations @ Pavilions	3,312.22	3-91-20-901-036	B POOL OPERATIONS OE OFFICE SUPPLS & EQUIP	R	03/20/23	08/07/23		310194	N
		23-00407	03/20/23	Lifeguard Radios									
		1		Lifeguard Radios	2,273.00	3-81-20-802-054	B BEACH OPERATIONS OE COMMUN EQUIP & MAINT	R	03/20/23	07/18/23		310156	N

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		Item		Description	Amount	Charge Account		Description				Exc	
MWCOM005	M. & W. COMMUNICATIONS, INC.			Continued									
		23-01061	06/30/23	Radio Reinstall-County Hotline									
		1		Radio Reinstall-County Hotline	2,256.00	3-01-25-252-054	B	EMERGENCY MANAGEMT OE COMMUN EQUIP&MAINT	R	06/30/23	08/01/23	310220	N
				Vendor Total:	12,131.33								
MYCOR005	MY CORP.HOSTING SOLUTION,LLC												
		23-01151	07/13/23	SLPD Hosting 7/27-10/26/2023									
		1		Office 365- 33 Users	940.50	3-01-25-240-059	B	POLICE OE DATA PROCESSING EQUIP & MAINT	R	07/13/23	07/13/23	39037	N
		2		Small Business Standard Web	56.85	3-01-25-240-059	B	POLICE OE DATA PROCESSING EQUIP & MAINT	R	07/13/23	07/13/23	39037	N
					997.35								
				Vendor Total:	997.35								
NEWJ0040	NEW JERSEY NATURAL GAS CO.												
		23-01213	07/25/23	June 12 - July 13									
		1		June 12 - July 13	701.65	3-01-31-446-070	B	HEATING OIL & GAS	R	07/25/23	07/25/23		N
		2		June 12 - July 13	231.86	3-09-20-601-030	B	W/S MAINT OE MATERIAL & SUPPLIES	R	07/25/23	07/25/23		N
		3		June 12 - July 13	382.81	3-81-20-820-074	B	BEACH OE GASOLINE DIESEL	R	07/25/23	07/25/23		N
		4		June 12 - July 13	127.60	3-91-20-902-055	B	POOL MAINTENANCE OE PLU/HEAT/ELEC/EQUIP	R	07/25/23	07/25/23		N
					1,443.92								
				Vendor Total:	1,443.92								
NEWJ0055	NEW JERSEY AMERICAN WATER												
		23-01287	08/03/23	4 Hydrants- July									
		1		4 Hydrants- July	235.60	3-09-20-601-023	B	W/S MAINT OE CONTRACTUAL SERVICES	R	08/03/23	08/03/23		N
				Vendor Total:	235.60								
NEWY0005	NEW YORK TIMES												
		23-01092	07/06/23	Yearly Subscription									
		1		Yearly Subscription	979.50	3-01-29-390-234	B	LIBRARY OE MAGZINES/NEWSPAPERS	R	07/06/23	07/13/23		N
				Vendor Total:	979.50								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date	Date	Date		Excl
NJDE0010 NJ DEPT OF HEALTH & SR SERVICE										
	23-01140 07/11/23 Dog License Report- June									
	1 Dog License Report- June		1.20 T-13-00-800-001	B RESERVE FOR DOG	R	07/11/23	07/13/23			N
	23-01275 08/01/23 Dog License Report- July									
	1 Dog License Report- July		7.80 T-13-00-800-001	B RESERVE FOR DOG	R	08/01/23	08/02/23			N
	Vendor Total:		9.00							
NJDEP010 NJ DIVISION OF ABC										
	23-01199 07/24/23 Maint/Prep 2023-2024 LiquorLic									
	1 Maint/Prep 2023-2024 LiquorLic		21.00 3-01-20-120-204	B MUNICIPAL CLERK OE MISC. OTHER EXPENSES	R	07/24/23	07/24/23			N
	Vendor Total:		21.00							
OCEAN025 OCEAN COUNTY POWERSPORTS LLC										
	23-01030 06/28/23 Polaris for Lifeguards									
	1 Polaris for Lifeguards		7,583.00 3-01-55-902-084	B BEACH CAPITAL	R	06/28/23	07/25/23			N
	2 5-Year Extended Warranty		895.00 3-01-55-902-084	B BEACH CAPITAL	R	06/29/23	07/25/23			N
			8,478.00							
	Vendor Total:		8,478.00							
ONECA005 ONE CALL CONCEPTS										
	23-01279 08/02/23 Markouts- July									
	1 Markouts- July		67.21 3-09-20-601-023	B W/S MAINT OE CONTRACTUAL SERVICES	R	08/02/23	08/02/23		3075141	N
	Vendor Total:		67.21							
OPTIM005 OPTIMUM BILLING & COLLECTION D										
	23-01276 08/01/23 Cable/Internet- August/Sept.									
	1 Cable/Internet- August/Sept.		943.52 3-01-26-310-021	B PUBLIC BUILDINGS OE CONTRACTUAL SERVICES	R	08/01/23	08/02/23			N
	2 Cable/Internet- August/Sept.		145.90 T-25-00-800-001	B RESERVE FOR RECREATION	R	08/01/23	08/02/23			N
	3 Cable/Internet- August/Sept.		370.64 3-81-20-802-021	B BEACH OPERATIONS OE CONTRACTUAL SERVICES	R	08/01/23	08/02/23			N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
OPTIM005 OPTIMUM BILLING & COLLECTION D	Continued							
	23-01276 08/01/23 Cable/Internet- August/Sept.	Continued						
	4 Cable/Internet- August/Sept.		562.86	3-09-20-601-023	B W/S MAINT OE CONTRACTUAL SERVICES	R	08/01/23 08/02/23	N
			2,022.92					
	Vendor Total:		2,022.92					
OVERD005 OVERDRIVE								
	23-01095 07/06/23 ebooks							
	1 ebooks		1,707.92	3-01-29-390-223	B LIBRARY OE E-BOOKS & COMPUTER READABLES	R	07/06/23 07/31/23	N
	Vendor Total:		1,707.92					
PENGU005 PENGUIN MANAGEMENT, INC								
	23-00675 05/03/23 SMART Team Annual Subscription							
	1 SMART Team Annual Subscription		940.00	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	05/03/23 07/31/23 74465	N
	Vendor Total:		940.00					
PILOT005 PILOT ELECTRIC CO.,INC.								
	23-01133 07/11/23 NE Bathroom Exhaust Fan							
	1 NE Bathroom Exhaust Fan		322.80	3-81-20-801-055	B BEACH MAINTENANCE OE PLUM/AC/HEAT/ELEC	R	07/11/23 07/17/23 65837	N
	Vendor Total:		322.80					
PIRAG005 PIRAGUA ICE CREAM INC.								
	23-01220 07/25/23 Recreation Ice Cream							
	1 Recreation Ice Cream- July 13		38.00	T-25-00-800-001	B RESERVE FOR RECREATION	R	07/25/23 08/04/23	N
	2 Recreation Ice Cream- July 20		40.00	T-25-00-800-001	B RESERVE FOR RECREATION	R	07/25/23 08/04/23	N
	3 Recreation Ice Cream- July 28		428.00	T-25-00-800-001	B RESERVE FOR RECREATION	R	07/31/23 08/04/23	N
			506.00					
	Vendor Total:		506.00					

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
RELI0010	RELIANCE GRAPHICS													
23-01268	08/01/23	2023	Primary Election Ballots											
1	2023	Primary Election Ballots	1,720.00	3-01-20-120-090	B MUNICIPAL CLERK OE ELECTION EXPENSES	R	08/01/23	08/02/23		4969		N		
Vendor Total:				1,720.00										
ROBE0015	ROBERT A. HULSART AND COMPANY													
23-01300	08/04/23	2022	Audit											
1	2022	Audit	8,000.00	3-01-20-135-028	B FINANCE OE OTHER PROF CONS SPEC SERVICE	R	08/04/23	08/04/23				N		
2	2022	Audit	4,000.00	3-09-20-604-199	B W/S ADMIN OE AUDIT & OTHER SERVICE	R	08/04/23	08/04/23				N		
3	2022	Audit	2,000.00	3-81-20-804-199	B BEACH FINANCE ADMIN OE AUDIT SERVICES	R	08/04/23	08/04/23				N		
4	2022	Audit	1,000.00	3-91-20-904-204	B POOL ADMINISTRATION OE MISC OTHER EXPNS	R	08/04/23	08/04/23				N		
				15,000.00										
Vendor Total:				15,000.00										
RONST005	RONSTAN PAPER													
23-01190	07/21/23	Janitorial Supplies												
1	Janitorial Supplies	857.74	3-01-26-310-035	B PUBLIC BUILDINGS OE JANITRL&LNDRY SUPPLS	R	07/21/23	08/01/23		273312		N			
Vendor Total:				857.74										
RUTGE010	RUTGERS, ST UNIVERSITY OF NJ													
23-01206	07/25/23	Irrigation 101-AL0608WA24												
1	Irrigation 101-AL0608WA24	390.00	3-01-26-300-042	B PUBLIC WORKS OE EDUCATION AND TRAINING	R	07/25/23	07/31/23		125119 & 125120		N			
Vendor Total:				390.00										
SCREE005	SCREEN STYLES													
23-00437	03/27/23	Lifeguard/Jr Gurd/SwimTm/OMS												
1	Lifeguard-shirts/Jackets/Short	7,635.00	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	03/27/23	07/19/23		97854		N			
2	Jr. Guard- Sun Shirts	2,395.00	T-26-00-800-001	B RESERVE FOR JUNIOR LIFE GUARDS	R	03/27/23	07/19/23		97854		N			
3	Swim Team- Caps & Towels	2,032.00	3-91-20-901-051	B POOL OPERATIONS OE SWIM TEAM EQUIP & AWRD	R	03/27/23	07/19/23		97854		N			
4	Ocean Mile Swim- Caps	575.00	T-26-00-800-001	B RESERVE FOR JUNIOR LIFE GUARDS	R	03/27/23	07/19/23		97854		N			
5	Lifeguard-shirts/Jackets/Short	2,545.00	3-91-20-901-043	B POOL OPERATIONS OE UNIFORM ALLOWANCE	R	03/27/23	07/19/23		97854		N			
				15,182.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type Description								
SCREE005	SCREEN STYLES	Continued										
23-01083	07/05/23 Jr Guard Tournament Shirts											
1	Jr Guard Tournament Shirts	1,870.00	T-26-00-800-001	B RESERVE FOR JUNIOR LIFE GUARDS	R	07/05/23	07/19/23				97864	N
23-01172	07/18/23 Jr. Guard Tourn T-Shirts											
1	Jr. Guard Tourn T-Shirts	505.00	T-26-00-800-001	B RESERVE FOR JUNIOR LIFE GUARDS	R	07/18/23	07/31/23				97925	N
23-01183	07/19/23 T-Shirts All womans Tourney											
1	T-Shirts All womans Tourney	3,050.00	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	07/19/23	08/01/23				97969	N
Vendor Total:		20,607.00										
SEAB0010	SEABOARD WELDING SUPPLY											
23-00651	05/02/23 CO2 for Pools 2023 Season				B							
5	CO2 for Pools 2023 Season	438.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	05/02/23	07/19/23				2154332	N
6	CO2 for Pools 2023 Season	438.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	05/02/23	07/19/23				2154623	N
7	CO2 for Pools 2023 Season	438.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	05/02/23	07/19/23				2154674	N
8	CO2 for Pools 2023 Season	836.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	05/02/23	07/19/23				2154922	N
9	CO2 for Pools 2023 Season	100.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	05/02/23	07/19/23				2155108	N
10	CO2 for Pools 2023 Season	332.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	05/02/23	07/27/23				2155313	N
11	CO2 for Pools 2023 Season	332.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	05/02/23	07/27/23				2155431	N
		2,914.00										
23-01126	07/11/23 Hazmat Charge- June											
1	Hazmat Charge- June	239.00	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/11/23	07/13/23				955143	N
23-01187	07/20/23 First Aid Oxygen- June Add'l											
1	First Aid Oxygen- June Add'l	58.00	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	07/20/23	07/25/23					N
2	First Aid Oxygen- June Add'l	112.00	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	07/20/23	07/25/23				2154470	N
		170.00										
23-01274	08/01/23 First Aid Oxygen- July											
1	First Aid Oxygen- July	60.00	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	08/01/23	08/02/23				2153965	N
2	First Aid Oxygen- July	40.00	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	08/01/23	08/02/23				2154967	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
SEAB0010 SEABOARD WELDING SUPPLY		Continued								
23-01274 08/01/23 First Aid Oxygen- July		Continued								
3 First Aid Oxygen- July			121.00	3-01-25-262-144	B	08/01/23	08/02/23		2155247	N
			221.00							
Vendor Total:			3,544.00							
SEAB0015 SEABREEZE FORD										
23-01019 06/27/23 AC Repair- First Aid Rig										
1 AC Repair- First Aid Rig			519.35	3-01-26-315-025	B	06/27/23	07/14/23		R/O#6077942	N
Vendor Total:			519.35							
SEAC0005 SEA COAST CHEVROLET										
23-00999 06/22/23 Locking Keypads for Tahoes										
1 Locking Keypads for Tahoes			491.43	3-01-25-240-212	B	06/22/23	08/08/23		499681	N
2 Locking Keypads for Tahoes			441.43	3-01-25-240-212	B	08/08/23	08/08/23		499704	N
			932.86							
23-01039 06/30/23 Monthly DPW- July										
1 Monthly DPW- July			166.60	3-01-26-315-034	B	06/30/23	08/08/23		165038	N
2 Monthly DPW- July			29.03	3-01-26-315-034	B	08/08/23	08/08/23		165230	N
			195.63							
Vendor Total:			1,128.49							
SHARP005 SHARP ELEVATOR COMPANY, INC										
23-01299 08/04/23 Elevator Maint. 2023- August										
1 Elevator Maint.- Public Buildi			678.00	3-01-26-310-021	B	08/04/23	08/04/23			N
2 Elevator Maint.- NE Pavilion			142.00	3-01-26-310-021	B	08/04/23	08/04/23			N
			820.00							
Vendor Total:			820.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date	Date	Date		Excl
SHERW005 SHERWIN WILLIAMS	23-01162 07/17/23 Powerwasher for pool pavilions									
	1 Powerwasher for pool pavilions		804.30 3-91-20-902-030	B POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	07/17/23	07/18/23		7186-2	N
	Vendor Total:		804.30							
SHI00005 SHI	23-00928 06/13/23 NE wifi Access Point									
	1 NE wifi Access Point		733.86 3-91-20-901-278	B POOL OPERATIONS OE INTERNET SUPPLIES	R	06/13/23	07/17/23		B17092811	N
	Vendor Total:		733.86							
SHIPW005 SHIPWRECK ISLAND MINATURE GOLF	23-01240 07/31/23 Summer Recreation Trip 7/10									
	1 Summer Recreation Trip 7/10		306.00 T-25-00-800-001	B RESERVE FOR RECREATION	R	07/31/23	07/31/23			N
	Vendor Total:		306.00							
SITE0005 SITE ONE LANDSCAPE SUPPLY	23-01048 06/30/23 DPW Monthly- July									
	1 DPW Monthly- July		106.70 3-01-28-375-262	B PARKS OE LANDSCAPE MATERIALS & FERTILZR	R	06/30/23	08/02/23		132104139-001	N
	2 DPW Monthly- July		63.38 3-01-28-375-262	B PARKS OE LANDSCAPE MATERIALS & FERTILZR	R	08/02/23	08/02/23		132663141-001	N
			170.08							
	Vendor Total:		170.08							
SNEAK005 SNEAKERS PLUS OF WALL-LLC	23-01106 07/07/23 Swim Team Coach Shirts									
	1 Swim Team Coach Shirts		352.00 3-91-20-901-051	B POOL OPERATIONS OE SWIM TEAM EQUIP & AWRD	R	07/07/23	07/17/23		8572	N
	Vendor Total:		352.00							
SPECT005 SPECTROTEL	23-01135 07/11/23 Phone Service- July									
	1 Phone Service- July		535.85 3-01-31-440-076	B TELEPHONE CHARGES	R	07/11/23	07/13/23		11657259	N
	2 Phone Service- July		40.82 3-01-29-390-076	B LIBRARY OE TELEPHONES	R	07/11/23	07/13/23		11657259	N
	3 Phone Service- July		40.31 3-09-20-620-076	B W/S TELEPHONE CHARGES	R	07/11/23	07/13/23		11657259	N
	4 Phone Service- July		5.68 3-81-20-820-076	B BEACH TELEPHONE	R	07/11/23	07/13/23		11657259	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
Item Description									
SPECT005	SPECTROTEL	Continued							
23-01135	07/11/23	Phone Service- July		Continued					
5	Phone Service- July	1.90	3-91-20-920-076	B POOL TELEPHONE CHARGES	R	07/11/23	07/13/23	11657259	N
		624.56							
	Vendor Total:	624.56							
SPRIN030	SPRING LAKE HEIGHTS BOROUGH								
23-01265	08/01/23	Verizon Outside Employment							
1	Verizon Outside Employment	2,774.72	3-09-55-204-055	B W/S Accounts Payable	R	08/01/23	08/01/23		N
	Vendor Total:	2,774.72							
STAPL005	STAPLES BUSINESS ADVANTAGE								
23-00966	06/20/23	Police Dept. Supplies							
1	Police Dept. Supplies	412.04	3-01-25-240-036	B POLICE OE OFFICE SUPPLIES & EQUIPMENT	R	06/20/23	07/13/23		N
23-00983	06/21/23	Boro Hall Supplies							
1	Printer & Ink for DPW Mechanic	245.77	3-01-26-300-204	B PUBLIC WORKS OE MISC. OTHER EXPENSES	R	06/21/23	07/13/23		N
2	Computer Chair- Construction	138.00	3-01-42-610-036	B CONSTRUCTION INTERLOCAL OFFC SUPPLS&EQUIP	R	06/21/23	07/13/23		N
3	Computer Mouse	25.57	T-25-00-800-001	B RESERVE FOR RECREATION	R	06/21/23	07/13/23		N
4	Envelopes & Labels	35.38	3-01-20-120-036	B MUNICIPAL CLERK OE OFFICE SUPP & EQUIP	R	06/21/23	07/13/23		N
		444.72							
	Vendor Total:	856.76							
STAT0030	STATE OF NEW JERSEY PWT								
23-01186	07/19/23	2nd QTR 2023 WATER TAX							
1	2nd QTR 2023 WATER TAX	415.92	3-09-20-601-255	B W/S MAINT OE NJ STATE TAX FEES,PERMITS	R	07/19/23	07/19/23		N
23-01198	07/24/23	1st QTR-Additional & Penalty							
1	1st QTR-Additional & Penalty	31.31	3-09-20-601-255	B W/S MAINT OE NJ STATE TAX FEES,PERMITS	R	07/24/23	07/24/23		N
	Vendor Total:	447.23							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description						Date	Date	Excl
STAV0005 STAVOLA ASPHALT CO	23-01016 06/27/23 Asphalt for Water Services								
	1 Asphalt for Water Services	471.32	3-09-20-601-267	B W/S MAINT OE GRAVEL, BLACKTOP, CONCRETE	R	06/27/23	07/25/23	58525	N
	Vendor Total:	471.32							
STEV0030 STEVENSON SUPPLY CO INC	23-01196 07/21/23 Replace Manifold @ Water Plant								
	1 Replace Manifold @ Water Plant	612.29	3-09-20-601-030	B W/S MAINT OE MATERIAL & SUPPLIES	R	07/21/23	08/07/23	667596	N
	Vendor Total:	612.29							
STRA0010 STRAIGHT EDGE STRIPING, LLC	23-01217 07/25/23 Crack Repair- Third Avenue								
	1 Crack Repair- Third Avenue	15,093.75	C-04-55-226-001	B Reserve for Road Improvements	R	07/25/23	08/03/23	704107MON	N
	Vendor Total:	15,093.75							
TAYL0015 TAYLOR'S HARDWARE	23-01043 06/30/23 Monthly DPW- July								
	1 Monthly DPW- July	7.99	3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	06/30/23	08/02/23	B604584	N
	2 Monthly DPW- July	14.98	3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	08/02/23	08/02/23	B605616	N
	3 Monthly DPW- July	39.99	3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	08/02/23	08/02/23	B606558	N
		<u>62.96</u>							
	Vendor Total:	62.96							
TAYL0010 TAYLOR OIL CO., INC.	23-01120 07/11/23 Fuel 6/16 - 6/30								
	1 Fuel 6/16 - 6/30	2,761.23	3-01-31-460-074	B GASOLINE AND DIESEL FUEL	R	07/11/23	07/13/23	063023NJ01	N
	2 Fuel 6/16 - 6/30	1,227.21	3-09-20-620-074	B W/S FUEL GAS & DIESEL	R	07/11/23	07/13/23	063023NJ01	N
	3 Fuel 6/16 - 6/30	2,147.62	3-81-20-820-074	B BEACH OE GASOLINE DIESEL	R	07/11/23	07/13/23	063023NJ01	N
		<u>6,136.06</u>							
	23-01218 07/25/23 Fuel 7/1 - 7/14								
	1 Fuel 7/1 - 7/14	3,439.51	3-01-31-460-074	B GASOLINE AND DIESEL FUEL	R	07/25/23	07/27/23	071523NJ01	N
	2 Fuel 7/1 - 7/14	1,528.67	3-09-20-620-074	B W/S FUEL GAS & DIESEL	R	07/25/23	07/27/23	071523NJ01	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TAYL0010	TAYLOR OIL CO., INC.				Continued									
		23-01218	07/25/23	Fuel 7/1 - 7/14	Continued									
				3 Fuel 7/1 - 7/14	2,675.17	3-81-20-820-074	B BEACH OE GASOLINE	DIESEL	R	07/25/23	07/27/23		071523NJ01	N
					7,643.35									
	Vendor Total:				13,779.41									
TREA0035	TREASURER STATE OF NEW JERSEY													
		23-01184	07/19/23	RECORD STORAGE 2023										
				1 RECORD STORAGE 2023	25.00	3-01-20-120-261	B MUNICIPAL CLERK OE RECORDS MGT		R	07/19/23	07/19/23			N
	Vendor Total:				25.00									
TREA0080	TREASURER, STATE OF NEW JERSEY													
		23-01174	07/18/23	Tidelands Lic. & Lease Fee										
				1 Tidelands Lic. & Lease Fee	3,301.00	3-81-20-801-255	B BEACH MAINTENANCE OE NJ ST TX FEE/PERMT		R	07/18/23	07/18/23			N
		23-01233	07/28/23	Safe Drinking Water Annual Fee										
				1 Safe Drinking Water Annual Fee	720.00	3-09-20-601-255	B W/S MAINT OE NJ STATE TAX FEES, PERMITS		R	07/28/23	07/28/23			N
	Vendor Total:				4,021.00									
TREAS010	TREASURER, STATE OF NEW JERSEY													
		23-01260	08/01/23	Fire Dept.- Elevator Insp.										
				1 Fire Dept.- Elevator Insp.	182.00	3-01-26-300-255	B PUBLIC WORKS OE NJ STATE TAX FEES&PERMITS		R	08/01/23	08/01/23			N
	Vendor Total:				182.00									
TWINR005	TWIN ROCKS WATER													
		23-01182	07/19/23	Police Water- July										
				1 Police Water- July	215.76	3-01-25-240-204	B POLICE OE MISC. OTHER EXPENSES		R	07/19/23	07/19/23		6064643	N
	Vendor Total:				215.76									
ULINE005	ULINE													
		23-01259	08/01/23	Rubbermaid Trash Cans 44 gal.										
				1 Rubbermaid Trash Cans 44 gal.	360.00	3-01-26-305-030	B SOLID WASTE OE MATERIAL & SUPPLIES		R	08/01/23	08/07/23		166753239	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
ULINE005 ULINE		Continued						
	23-01259 08/01/23 Rubbermaid Trash Cans 44 gal.	Continued						
	2 Shipping/Handling		80.31	3-01-26-305-030	B SOLID WASTE OE MATERIAL & SUPPLIES	R	08/01/23 08/07/23	166753239 N
			440.31					
	Vendor Total:		440.31					
UPRIG010 UPRIGHT CRANE & RIGGING								
	23-01228 07/27/23 Crane Rental-1123 Third Ave							
	1 Crane Rental-1123 Third Ave		1,220.00	C-04-22-002-238	B Ord 2022-02 Acquistn of Prop Unfunded	R	07/27/23 08/01/23	23/07075 N
	Vendor Total:		1,220.00					
VANWIO05 VAN WICKLE AUTO SUPPLY CO.								
	23-01038 06/30/23 Monthly DPW- July							
	1 Monthly DPW- July		1,740.60	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	06/30/23 08/02/23	N
	2 Monthly DPW- July		164.74	3-01-26-315-232	B VEHICLE MAINT OE OIL FILTERS	R	08/02/23 08/02/23	N
			1,905.34					
	Vendor Total:		1,905.34					
VERAL005 V.E. RALPH & SONS, INC.								
	23-00776 05/23/23 Beach First Aid Add'l Supplies	B						
	2 Beach First Aid Add'l Supplies		582.01	3-81-20-808-204	B BEACH FIRST AID OE MISC EXPENSES	R	05/23/23 07/17/23	N
	3 Beach First Aid Add'l Supplies		71.60	3-81-20-808-204	B BEACH FIRST AID OE MISC EXPENSES	R	05/23/23 08/01/23	456887 N
			653.61					
	23-01219 07/25/23 First Aid Invoices- May-June							
	1 First Aid Invoices- June		22.37	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	07/25/23 07/27/23	455156 N
	2 First Aid Invoices- June		355.85	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	07/25/23 07/27/23	455387 N
	3 First Aid Invoices- June		378.00	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	07/25/23 07/27/23	455819 N
			756.22					
	Vendor Total:		1,409.83					

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
VERI0010	VERIZON WIRELESS	23-01156	07/13/23	Cell Phones 7/2 - 8/1											
				1 Cell Phones 7/2 - 8/1	2,884.94	3-01-31-440-076			B TELEPHONE CHARGES	R	07/13/23	07/13/23		9938510903	N
				Vendor Total:	2,884.94										
VERIZ005	VERIZON	23-01208	07/25/23	W/S PHONE, PD ELV, PD INTERNET											
				1 W/S PHONE	349.66	3-09-20-620-076			B W/S TELEPHONE CHARGES	R	07/25/23	07/25/23			N
				2 PD Elevator	41.92	3-01-31-440-076			B TELEPHONE CHARGES	R	07/25/23	07/25/23			N
					391.58										
				Vendor Total:	391.58										
WESTM005	WEST MARINE PRODUCTS, INC.	23-00688	05/04/23	Zinc for Manifest @ SE Pool											
				1 Zinc for Manifest @ SE Pool	233.56	3-91-20-902-026			B POOL MAINTENANCE OE MAINT OF EQUIP	R	05/04/23	08/02/23		0700815	N
				Vendor Total:	233.56										
<hr/> Total Purchase Orders: 170 Total P.O. Line Items: 269 Total List Amount: 322,696.32 Total Void Amount: 0.00															

RESOLUTION - AUTHORIZING AMENDMENT TO THE 2023 CAPITAL BUDGET

WHEREAS, the Borough of Spring Lake adopted the 2023 Capital Budget and wishes to amend the Borough of Spring Lake 2023 Capital Budget by amending various capital projects,

NOW, THEREFORE, BE IT RESOLVED the Governing Body of the Borough of Spring Lake as follows:

Section 1. The 2023 Capital Budget of the Borough of Spring Lake is hereby amended by amending thereto the schedule to read as follows:

Capital Budget of the Borough of Spring Lake
County of Monmouth, New Jersey
Project Scheduled for 2023

Project	Estimated Cost	Capital Improvement	Other Funds	Debt Authorized
Construction of Marucci Park Recreation Building	\$2,500,000	\$125,000		\$2,375,000

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services within three days after the adoption of Resolution.

MAYOR JENNIFER NAUGHTON

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on August 8, 2023.

DINA M. ZAHORSKY, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>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 August 8, 2023.</p> <p style="text-align: right;">Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							