

**AMENDED AGENDA  
MAYOR & BOROUGH COUNCIL  
BOROUGH OF SPRING LAKE  
JULY 11, 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 7:00 PM with a moment of silent prayer and the Pledge of Allegiance to the Flag.
- 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. Public Comments**

**3. Proclamations, Presentations & Special Guests**

- a. Proclamation – Fiona O'Brien
- b. Proclamation – Christopher Burlington
- c. Recognizing the New Spring Lake Volunteer Fire Department, Inc.

**4. Workshop Discussion**

- a. Monmouth County Open Space Grant – Improvements to Marucci Memorial Park

**5. Approval of Minutes**

**6. Council Comments & Staff Reports**

- a. Request – HW Mountz Beach Day – September 9, 2023
- b. Request – Girls Surf Camp – July 22, 2023 & July 29, 2023 (as no wave date)

**7. Business Items Under Consideration**

**8. Ordinances for Introduction**

**9. Ordinances for Adoption**

**10. Consent Agenda**

- R-23-118 Appointing Seasonal Personnel for 2023
- R-23-119 Authorizing Execution of Shared Service Agreement w/Monmouth County – Public Safety Answering Point
- R-23-120 Appointment of Assistant Technical Assistant to the Construction Official – Kathleen Ertle
- R-23-121 Appointment of Volunteer Firefighters

**11. Resolutions**

- R-23-122 Authorizing Lease Agreement with Spring Lake Volunteer Fire Department, Inc.
- R-23-123 Approval of Bills – July 11, 2023 - \$
- R-23-124 Authorizing Change Order #4 – Contract #06-2019 – W&S Improvements

**13. Executive Session (If needed) (125)**

**14. Adjournment**

***NEXT MEETING: August 8, 2023 at 7:00 pm***

BOROUGH OF SPRING LAKE  
 COUNTY OF MONMOUTH

**RESOLUTION – APPOINTING SEASONAL PERSONNEL FOR THE 2023 SEASON**

BE IT RESOLVED by the Mayor and Council of the Borough of Spring Lake that the following attached list of individuals be appointed seasonal personnel for the 2023 Season.

**Beach Operation**

Lindsay Leahey	Gate Checker	\$12.93
Blythe Bieniasz	Gate Checker	\$12.93
Samanta Grassano	Office Staff	\$13.25

**Lifeguards**

Patrick Idank	Beach Lifeguard	\$17.75
John Nutt	Beach Lifeguard	\$17.75
Eric Vilacoba	Beach Lifeguard	\$17.75

\_\_\_\_\_  
 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 July 11, 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	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 July 11, 2023.  _____ Borough Clerk
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

**RESOLUTION – APPOINTMENT OF ASSISTANT TECHNICAL ASSISTANT TO THE  
 CONSTRUCTION OFFICIAL – KATHLEEN ERTLE**

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, that Kathleen Ertle be and hereby is appointed to the Assistant Technical Assistant to the Construction Official in the amount of \$3,000.00 per year.

\_\_\_\_\_  
 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 July 11, 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	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 July 11, 2023.  _____ Borough Clerk
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

**RESOLUTION –APPROVING VOLUNTEER FIREFIGHTERS – SPRING LAKE VOLUNTEER FIRE DEPARTMENT, INC.**

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Spring Lake that the following are hereby approved to become volunteer firefighters with Spring Lake Volunteer Fire Department, Inc. all necessary background investigations have been completed and found to be favorable.

Christopher W Merkler  
 Stephen M. Breen  
 Stephen P. Breen

\_\_\_\_\_  
 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 July 11, 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	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 July 11 2023.  _____ Borough Clerk
<b>MR. ERBE</b>							
<b>MR. HALE</b>							
<b>MR. JUDGE</b>							
<b>MISS MCDONOUGH</b>							
<b>MR. SAGUI</b>							
<b>MS. WHALLEY</b>							
<b>MAYOR NAUGHTON</b>							

**RESOLUTION – AUTHORIZING LEASE AGREEMENT BETWEEN THE BOROUGH OF SPRING LAKE AND SPRING LAKE VOLUNTEER FIRE DEPARTMENT, INC.**

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake that the Mayor be and hereby is authorized to execute attached lease agreement between the Borough of Spring Lake and Spring Lake Volunteer Fire Department, Inc., term ending June 29, 2053.

\_\_\_\_\_  
 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 July 11, 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	
MR. ERBE							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 July 11, 2023.  _____ Borough Clerk
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

**RESOLUTION – APPROVAL OF BILLS – JULY 11, 2023**

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending July 11, 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**

<b>CURRENT FUND (1)</b>	<b>621,161.63</b>
<b>GENERAL CAPITAL FUND (4)</b>	<b>21,244.76</b>
<b>W/S UTILITY CAPITAL FUND (8)</b>	<b>35,476.00</b>
<b>WATER/SEWER FUND OPERATING (9)</b>	<b>218,591.47</b>
<b>UNEMPLOYMENT TRUST (14)</b>	<b>2,873.69</b>
<b>RECREATION TRUST (25)</b>	<b>13,022.40</b>
<b>JUNIOR GUARD TRUST (26)</b>	<b>1,083.04</b>
<b>BEACH OPERATING (81)</b>	<b>21,657.19</b>
<b>POOL OPERATING (91)</b>	<b>17,012.97</b>
<b>TOTAL</b>	<b>\$952,123.15</b>

\_\_\_\_\_  
 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 July 11, 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	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 July 11, 2023.  _____ Borough Clerk
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	94.47	0.00	94.47	0.00	0.00	94.47
BEACH OPERATING	2-81	242.24	0.00	242.24	0.00	0.00	242.24
Year Total:		336.71	0.00	336.71	0.00	0.00	336.71
CURRENT FUND OPERATING	3-01	621,067.16	0.00	621,067.16	0.00	0.00	621,067.16
WATER/SEWER FUND OPERATING	3-09	218,591.47	0.00	218,591.47	0.00	0.00	218,591.47
BEACH OPERATING	3-81	21,414.95	0.00	21,414.95	0.00	0.00	21,414.95
POOL UTILITY	3-91	17,012.97	0.00	17,012.97	0.00	0.00	17,012.97
Year Total:		878,086.55	0.00	878,086.55	0.00	0.00	878,086.55
GENERAL CAPITAL FUND	C-04	21,244.76	0.00	21,244.76	0.00	0.00	21,244.76
UNEMPLOYMENT TRUST	T-14	2,873.69	0.00	2,873.69	0.00	0.00	2,873.69
RECREATION TRUST	T-25	13,022.40	0.00	13,022.40	0.00	0.00	13,022.40
JR GUARDS TRUST	T-26	1,083.04	0.00	1,083.04	0.00	0.00	1,083.04
Year Total:		16,979.13	0.00	16,979.13	0.00	0.00	16,979.13
Water/Sewer Utility Capital Fund	W-08	35,476.00	0.00	35,476.00	0.00	0.00	35,476.00
Total of All Funds:		952,123.15	0.00	952,123.15	0.00	0.00	952,123.15

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 Exc1
<b>AHERN005 AHERN COPY CENTER</b>												
		23-00953	06/16/23	Lawn Signs								
		1		Lawn Signs for Recreation	176.40	T-25-00-800-001	B RESERVE FOR RECREATION	R	06/16/23	06/29/23	180807	N
		Vendor Total:			176.40							
<b>ALLAI005 ALLAIRE ELECTRICAL CONTRACTORS</b>												
		23-00795	05/24/23	Replace Electric Breaker @ SE								
		1		Replace Electric Breaker @ SE	982.43	3-91-20-902-026	B POOL MAINTENANCE OE MAINT OF EQUIP	R	05/24/23	06/29/23	1427	N
		Vendor Total:			982.43							
<b>ALLAI025 ALLAIRE COMMUNITY FARMS</b>												
		23-01113	07/07/23	Recreation Trip- July 6-add't								
		1		Recreation Trip- July 6-add't	780.00	T-25-00-800-001	B RESERVE FOR RECREATION	R	07/07/23	07/07/23		N
		Vendor Total:			780.00							
<b>AMAZO010 AMAZON CAPITAL SERVICES</b>												
		23-00861	06/05/23	June Adult Books								
		1		June Adult Books	239.51	3-01-29-390-222	B LIBRARY OE ADULT BOOKS	R	06/05/23	07/06/23		N
		2			197.93	3-01-29-390-233	B LIBRARY OE CHILDREN'S BOOKS	R	06/05/23	07/06/23		N
		3			183.69	3-01-29-390-296	B LIBRARY OE VIDEO & AUDIO	R	06/05/23	07/06/23		N
		4			932.53	3-01-29-390-036	B LIBRARY OE OFFICE SUPPLIES & EQUIPMENT	R	06/05/23	07/06/23		N
					<u>1,553.66</u>							
		23-00901	06/08/23									
		1		Computer Monitors & Scanner	298.00	3-01-20-145-059	B REV & TAX ADMIN OE DATA PROC EQUIP &MAINT	R	06/08/23	07/06/23		N
		23-00969	06/20/23	Landscaping Equipment Parts								
		1		Landscaping Equipment Parts	148.87	3-01-28-375-026	B PARKS OE MAINT. OF EQUIPMENT	R	06/20/23	07/06/23		N



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
AQUAT005 AQUATIC SERVICES Continued														
23-01087	07/06/23	Pool Samplings- June												
		1 Pool Samplings- June	1,360.00	3-91-20-902-021		B POOL MAINTENANCE OE CONTRACTUAL SERVICE	R	07/06/23	07/06/23			19899		N
Vendor Total:			1,760.00											
BAKER005 BAKER & TAYLOR BOOKS-510486														
23-00862	06/05/23	June Books												
		1 June Books	694.28	3-01-29-390-222		B LIBRARY OE ADULT BOOKS	R	06/05/23	07/06/23					N
		2	0.00	3-01-29-390-233		B LIBRARY OE CHILDREN'S BOOKS	R	06/05/23	07/06/23					N
		3	26.22	3-01-29-390-296		B LIBRARY OE VIDEO & AUDIO	R	06/05/23	07/06/23					N
			<u>720.50</u>											
Vendor Total:			720.50											
BERLE005 BERL ENTERPRISES LLC														
23-01028	06/28/23	Hand dryer parts for NE Pavi												
		1 Hand dryer parts for NE Pavi	240.00	3-81-20-801-030		B BEACH MAINTENANCE OE MATERIAL & SUPPLIES	R	06/28/23	07/07/23			89700		N
Vendor Total:			240.00											
CHRIS055 Christian LaForge														
23-01060	06/30/23	Reimbursement- Lifeguard Fins												
		1 Reimbursement- Lifeguard Fins	76.76	3-81-20-802-204		B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23	07/05/23					N
Vendor Total:			76.76											
COAS0010 COAST STAR														
23-01014	06/27/23	Legal Ads												
		1 Adver. for Bids- Marucci Park	71.88	3-01-20-120-021		B MUNICIPAL CLERK OE LEGAL ADVERTISING	R	06/27/23	06/29/23					N
		2 PB- Corey Variance	17.14	3-01-21-180-021		B PLANNING BOARD OE LEGAL ADVERTISING	R	06/27/23	06/29/23					N
		3 PB- Ely Variance	17.14	3-01-21-180-021		B PLANNING BOARD OE LEGAL ADVERTISING	R	06/27/23	06/29/23					N
			<u>106.16</u>											
23-01111	07/07/23	Legal Ads												
		1 Public Notice- Ord. 2023-006	21.56	3-01-20-120-021		B MUNICIPAL CLERK OE LEGAL ADVERTISING	R	07/07/23	07/07/23					N
		2 Public Notice- Marucci Park	21.56	3-01-20-120-021		B MUNICIPAL CLERK OE LEGAL ADVERTISING	R	07/07/23	07/07/23					N

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	
<b>COAS0010 COAST STAR</b>									
			Continued						
	23-01111 07/07/23 Legal Ads		Continued						
	3 Public Notice- Bond Ord.	31.08	3-01-20-120-021	B MUNICIPAL CLERK OE LEGAL ADVERTISING	R	07/07/23	07/07/23	N	
		74.20							
	Vendor Total:	180.36							
<b>COLEM005 Coleman Scanlan</b>									
	23-01064 06/30/23 Reimbursement- Lifeguard Fins								
	1 Reimbursement- Lifeguard Fins	45.32	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23	07/05/23	N	
	Vendor Total:	45.32							
<b>COSTC005 COSTCO</b>									
	23-01013 06/27/23 Tables & Chairs for Duggan Bld								
	1 Tables & Chairs for Duggan Bld	499.80	3-01-20-100-204	B ADMINISTRATION OE MISC. OTHER EXPENSES	R	06/27/23	06/30/23	N	
	23-01071 07/03/23 Ocean Mile Swim Water/Food								
	1 Ocean Mile Swim Water/Food	247.52	T-26-00-800-001	B RESERVE FOR JUNIOR LIFE GUARDS	R	07/03/23	07/05/23	N	
	Vendor Total:	747.32							
<b>CRANE005 CRANEY INTERPRETING SERVICES L</b>									
	23-00991 06/22/23 Interperiting Serv- 6/15/23								
	1 Interperiting Serv- 6/15/23	120.00	3-01-43-490-036	B MUNICIPAL COURT OE OFFICE SUPPLIES	R	06/22/23	06/29/23	28972 N	
	Vendor Total:	120.00							
<b>CUST0010 CUSTOM BANDAG,INC</b>									
	23-00997 06/22/23 Rear Tires Truck #19								
	1 Rear Tires Truck #19	2,840.00	3-01-26-315-253	B VEHICLE MAINT OE TIRES	R	06/22/23	07/05/23	110044624 N	
	Vendor Total:	2,840.00							

July 11, 2023  
08:08 AM

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 Exc1
<b>CUTTE005 CUTTER, DRILL &amp; MACHINE INC.</b>								
	23-00989 06/22/23 Water Service Parts							
	1 Water Service Parts	1,527.43	3-09-20-601-139	B W/S MAINT OE CUSTOMER SERVICE SUPPLIES	R	06/22/23 06/29/23	46685	N
	Vendor Total:	1,527.43						
<b>DEEPR005 DEEP RUN AQUATIC SERVICES, INC</b>								
	23-00449 03/29/23 North & South End Pool-Opening							
	1 North End Pool Opening	2,400.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	03/29/23 07/05/23	230703-3	N
	2 South End Pool Opening	2,200.00	3-91-20-902-295	B POOL MAINTENANCE OE POOL CLEANER	R	03/29/23 07/05/23	230703-3	N
		4,600.00						
	23-00662 05/02/23 6 Main Drain Flat Grates							
	1 6 Main Drain Flat Grates	1,800.00	3-91-20-902-030	B POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	05/02/23 07/05/23	230702-16	N
	Vendor Total:	6,400.00						
<b>DEREK010 Derek Fiore</b>								
	23-01058 06/30/23 Reimbursement- Lifeguard Fins							
	1 Reimbursement- Lifeguard Fins	73.95	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23 07/05/23		N
	Vendor Total:	73.95						
<b>DESCH005 DESCHAMPS MATS SYSTEMS INC</b>								
	23-00952 06/16/23 Mobi-Mat for Brown Avenue							
	1 Mobi-Mat for Brown Avenue	4,323.00	3-81-20-801-030	B BEACH MAINTENANCE OE MATERIAL & SUPPLIES	R	06/16/23 06/29/23	5723	N
	Vendor Total:	4,323.00						
<b>DIETR005 DIETRICH OPTICIANS P.A.</b>								
	23-00951 06/16/23 Dempsey- 2023 Eye Allowance							
	1 Dempsey- 2023 Eye Allowance	500.00	3-01-20-100-213	B ADMINISTRATION OE GLASSES	R	06/16/23 06/29/23		N
	Vendor Total:	500.00						

July 11, 2023  
08:08 AM

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 Exc1
Item	Description	Amount	Charge Account	Acct Type	Description							
<b>DREWC005 Drew Costalos</b>												
23-01057	06/30/23 Reimbursement- Lifeguard Fins											
1	Reimbursement- Lifeguard Fins	77.78	3-81-20-802-204	B	BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R		06/30/23	07/05/23			N
Vendor Total:		77.78										
<b>DUNPH005 DUNPHEY SMITH CO.</b>												
23-00722	05/12/23 PARTS REPAIR DPW AC											
1	PARTS REPAIR DPW AC	21.80	3-01-26-310-055	B	PUBLIC BUILDINGS OE PLM/AC/HEAT/ELC/EQP	R		05/12/23	07/07/23		N058694	N
23-00826	05/31/23 Pol/Fire Thermostat											
1	Pol/Fire Thermostat	52.81	3-01-26-310-055	B	PUBLIC BUILDINGS OE PLM/AC/HEAT/ELC/EQP	R		05/31/23	07/07/23		N059580	N
Vendor Total:		74.61										
<b>ELITE005 ELITE EMERGENCY LIGHTS LLC</b>												
23-00526	04/06/23 Fit up for Fire Chiefs Car											
1	Fit up for Fire Chiefs Car	13,719.74	C-04-22-009-219	B	Ord 22-009 Acquistn Fire Equip Admn Unfrnd	R		04/06/23	07/05/23		00118101	N
Vendor Total:		13,719.74										
<b>ERICV005 Eric Vilacoba</b>												
23-01068	06/30/23 Reimbursement-Lifeguard Fins											
1	Reimbursement-Lifeguard Fins	76.99	3-81-20-802-204	B	BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R		06/30/23	07/05/23			N
Vendor Total:		76.99										
<b>ETHAN005 Ethan Brandt</b>												
23-01053	06/30/23 Reimbursement- Lifeguard Fins											
1	Reimbursement- Lifeguard Fins	77.78	3-81-20-802-204	B	BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R		06/30/23	07/05/23			N
Vendor Total:		77.78										
<b>EVOLU005 EVOLUTION AUTO SPA LLC</b>												
23-01003	06/23/23 Detail of Fire Cheif vehicle											
1	Detail old Fire Cheif vehicle	375.00	3-01-25-265-204	B	FIRE OE PURCHASES COMBINED USE	R		06/23/23	07/05/23		000036	N
Vendor Total:		375.00										



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
<b>GALLS005 GALL'S INC.</b>								
	23-00845 06/02/23 M. Phillips- Clothing Allow'23							
	1 M. Phillips- Clothing Allow'23	112.95	3-01-25-240-043	B POLICE OE UNIFORM ALLOWANCE	R	06/02/23 07/07/23	024898344	N
	Vendor Total:	112.95						
<b>GECAP005 GE CAPITAL C/O RICOH USA PROGR</b>								
	23-00990 06/22/23 Copiers 2023- July							
	1 Construction	204.33	3-01-42-610-036	B CONSTRUCTION INTERLOCAL OFFC SUPPLS&EQUIP	R	06/22/23 07/10/23		N
	3 Borough Hall	325.60	3-01-20-100-036	B Administration OE OFFICE SUPPL & EQUIP	R	06/22/23 07/07/23		N
	4 Police	170.86	3-01-25-240-036	B POLICE OE OFFICE SUPPLIES & EQUIPMENT	R	06/22/23 07/07/23		N
		700.79						
	Vendor Total:	700.79						
<b>GEORG010 George Brady</b>								
	23-01052 06/30/23 Reimbursement- Lifeguard Fins							
	1 Reimbursement- Lifeguard Fins	53.31	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23 07/05/23		N
	Vendor Total:	53.31						
<b>HIWAY005 HI-WAY OIL SERVICE</b>								
	23-00827 05/31/23 Monthly DPW- June							
	1 Monthly DPW- June	21.95	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	05/31/23 07/06/23	85314	N
	2 Monthly DPW- June	57.90	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/06/23 07/06/23	85408	N
	3 Monthly DPW- June	65.00	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/06/23 07/06/23	85415	N
	4 Monthly DPW- June	16.00	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/06/23 07/06/23	85346	N
		160.85						
	Vendor Total:	160.85						
<b>HOMED005 HOME DEPOT INC.</b>								
	23-00946 06/15/23 Corn Hole Boards for Recreatio							
	1 Corn Hole Boards for Recreatio	141.25	T-25-00-800-001	B RESERVE FOR RECREATION	R	06/15/23 07/05/23		N
	23-01035 06/30/23 Lumber for NE Storage Box							
	1 Lumber for NE Storage Box	195.20	3-81-20-801-038	B BEACH MAINTENANCE OE LUMBER/HARDWR/TOOLS	R	06/30/23 07/07/23	337817	N

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<b>HOMED005 HOME DEPOT INC. Continued</b>												
	23-01072	07/03/23	Supplies for NE Pavilion									
	1			Supplies for NE Pavilion	63.92	3-91-20-902-030	B POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	07/03/23	07/07/23		N
	Vendor Total:				400.37							
<b>HSIEM005 HSI EMERGENCY CARE SOLU. INC.</b>												
	23-00820	05/30/23	Teaching Materials									
	1			Teaching Materials	1,437.69	3-81-20-802-042	B BEACH OPERATIONS OE EDUCATION & TRAINING	R	05/30/23	06/30/23	1826364	N
	Vendor Total:				1,437.69							
<b>HUNTE005 HUNTER JERSEY PETERBILT</b>												
	23-00935	06/14/23	Garbage Truck #16									
	1			Garbage Truck #16	155.63	3-01-26-315-025	B VEHICLE MAINT. OE MAINT OF MOTOR VEHICLS	R	06/14/23	07/05/23	X205253912:01	N
	Vendor Total:				155.63							
<b>HUNTE010 HUNTER TECHNOLOGIES</b>												
	23-00398	03/16/23	Replacement Conference Phone									
	1			Replacement Conference Phone	734.44	3-01-20-100-036	B Administration OE OFFICE SUPPL & EQUIP	R	03/16/23	06/29/23	79918	N
	Vendor Total:				734.44							
<b>HUNTE015 HUNTER CARRIER SERVICES</b>												
	23-01010	06/26/23	PHONE INVOICE- May									
	1			PHONE INVOICE- May	470.31	3-01-31-440-076	B TELEPHONE CHARGES	R	06/26/23	06/29/23	7668	N
	Vendor Total:				470.31							
<b>IDVIL005 IDVILLE</b>												
	22-00637	05/12/22	ID PRINTER SUPPLIES									
	1			ID PRINTER SUPPLIES	74.10	2-01-25-240-036	B POLICE OE OFFICE SUPPLIES & EQUIPMENT	R	05/12/22	06/29/23	3960570	N
	2			ID PRINTER SUPPLIES	242.24	2-81-20-802-036	B BEACH OPERATIONS OE OFFICE SUPPLS& EQUIP	R	05/12/22	06/29/23	3960570	N

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
<b>IDVIL005 IDVILLE</b>								
Continued								
	22-00637 05/12/22 ID PRINTER SUPPLIES		Continued					
	3 Shipping	20.37	2-01-25-240-036	B POLICE OE OFFICE SUPPLIES & EQUIPMENT	R	06/26/23 06/29/23	3960570	N
		336.71						
	Vendor Total:	336.71						
<b>JACKD010 Jack Donahue</b>								
	23-01070 06/30/23 Reimbursement- Lifeguard Fins							
	1 Reimbursement- Lifeguard Fins	72.95	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23 07/05/23		N
	Vendor Total:	72.95						
<b>JAEGE005 JAEGER LUMBER</b>								
	23-00834 05/31/23 Monthly DPW- June							
	1 Monthly DPW- June	31.86	3-01-26-300-038	B PUBLIC WORKS OE LUMBER,HARDWARE & TOOLS	R	05/31/23 07/07/23		N
	Vendor Total:	31.86						
<b>JAMES045 JAMES GILMORE</b>								
	23-00260 02/22/23 2023 HEALTH INSURANCE/RETIRED		B					
	3 2023 HEALTH INSURANCE/RETIRED	2,500.00	3-01-23-220-092	B INSURANCE GROUP HEALTH MEDICAL	R	02/22/23 07/07/23		N
	Vendor Total:	2,500.00						
<b>JENKI005 JENKINSONS PAVILION</b>								
	23-01076 07/05/23 Recreation Trip July 17							
	1 Recreation Trip July 17	457.50	T-25-00-800-001	B RESERVE FOR RECREATION	R	07/05/23 07/11/23		N
	Vendor Total:	457.50						
<b>JERS0010 JERSEY CENTRAL POWER &amp; LIGHT</b>								
	23-01024 06/27/23 Electric 5/19 - 6/19							
	1 Electric 5/19 - 6/19	4,830.78	3-01-31-430-071	B ELECTRICITY	R	06/27/23 06/29/23		N
	2 Electric 5/19 - 6/19	146.62	3-01-29-390-071	B LIBRARY OE ELECTRIC	R	06/27/23 06/29/23		N
	3 Electric 5/16 - 6/19	4,728.79	3-09-20-620-071	B W/S ELECTRICITY	R	06/27/23 06/29/23		N
	4 Electric 5/19 - 6/19	870.79	3-81-20-820-071	B BEACH ELECTRICITY	R	06/27/23 06/29/23		N

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	Item Description					Enc Date Date	Date Invoice	Excl
<b>JERS0010 JERSEY CENTRAL POWER &amp; LIGHT</b>								
	23-01024 06/27/23 Electric 5/19 - 6/19	Continued						
	5 Electric 5/19 - 6/19	Continued	1,617.19	3-91-20-920-071	B POOL ELECTRICITY	R 06/27/23 06/29/23		N
			12,194.17					
	Vendor Total:		12,194.17					
<b>JESCO005 JESCO INC</b>								
	23-00273 02/24/23 Service Call- Beach Loader							
	1 Service Call- Beach Loader		1,162.30	3-81-20-807-025	B BEACH MAINT OF VEHCLS OE MAINT OF VEHCLS	R 02/24/23 07/05/23	HA8010	N
	Vendor Total:		1,162.30					
<b>JOOML005 JOOMLA CONNECTIONS LLC</b>								
	23-01022 06/27/23 Boro Website Maint- 2nd QTR							
	1 Boro Website Maint- 2nd QTR		275.00	3-01-20-120-203	B MUNICIPAL CLERK OE PUBLIC INFORMATION	R 06/27/23 06/29/23	2023018	N
	Vendor Total:		275.00					
<b>JULIA010 Julian Voorhees</b>								
	23-01069 06/30/23 Reimbursement- Lifeguard Fins							
	1 Reimbursement- Lifeguard Fins		77.78	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R 06/30/23 07/05/23		N
	Vendor Total:		77.78					
<b>KAITL020 Kaitlyn Tannenhaus</b>								
	23-01066 06/30/23 Reimbursement- Lifeguard Fins							
	1 Reimbursement- Lifeguard Fins		91.64	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R 06/30/23 07/05/23		N
	Vendor Total:		91.64					
<b>KATHW005 KAHWATY JOE DJ ENTERTAINERS</b>								
	23-01074 07/05/23 DJ Junior Guards Tourney							
	1 DJ Junior Guards Tourney		500.00	T-26-00-800-001	B RESERVE FOR JUNIOR LIFE GUARDS	R 07/05/23 07/05/23		N
	Vendor Total:		500.00					

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<b>KERRY015 KERRY MAHON</b>									
	23-01017 06/27/23 Reimburse- Peewee Rec Supplies								
	1 Reimburse- Peewee Rec Supplies	6.99	T-25-00-800-001	B RESERVE FOR RECREATION	R	06/27/23	06/29/23		N
	2 Reimburse- Peewee Rec Supplies	28.12	T-25-00-800-001	B RESERVE FOR RECREATION	R	06/27/23	06/29/23		N
		35.11							
	Vendor Total:	35.11							
<b>MARK0015 MARK WOSZCZAK MECHANICAL CONTR</b>									
	19-01626 09/11/19 WATER & SEWER IMPROVEMENTS		B						
	8 WATER & SEWER IMPROVEMENTS	35,476.00	w-08-18-007-238	B Ord 18-07 Var w/S Imprpv Construction	R	10/21/21	07/10/23		N
	Vendor Total:	35,476.00							
<b>MARKM005 Mark Morea</b>									
	23-01062 06/30/23 Reimbursement- Lifeguard Fins								
	1 Reimbursement- Lifeguard Fins	61.41	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23	07/05/23		N
	Vendor Total:	61.41							
<b>MAZZA010 MAZZA RECYLING SERVICES,LTD</b>									
	23-01105 07/07/23 Single Stream & Comingle-June								
	1 Single Stream & Comingle-June	4,918.93	3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES	R	07/07/23	07/07/23	0000881661	N
	23-01115 07/10/23 Bulky Waste- June								
	1 Bulky waste- June	3,568.10	3-01-32-465-197	B SANITARY LANDFILL OE TIPPING FEES	R	07/10/23	07/10/23	0000880667	N
	2 1123 3rd- Dumpster Hauls	7,525.02	C-04-22-002-238	B Ord 2022-02 Acquistn of Prop Unfunded	R	07/10/23	07/10/23	0000880667	N
		11,093.12							
	Vendor Total:	16,012.05							
<b>MEEGA005 Meegan Kappy</b>									
	23-01059 06/30/23 Reimbursement- Lifeguard Fins								
	1 Reimbursement- Lifeguard Fins	62.00	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23	07/05/23		N
	Vendor Total:	62.00							

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<b>MICHA060 Michael Callahan</b>														
23-01054	06/30/23	Reimbursement-	Lifeguard Fins											
1		Reimbursement-	Lifeguard Fins	77.78	3-81-20-802-204		B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R		06/30/23	07/05/23			N
Vendor Total:				77.78										
<b>MICHA065 Michael Luke Scanlan</b>														
23-01065	06/30/23	Reimbursement-	Lifeguard Fins											
1		Reimbursement-	Lifeguard Fins	48.03	3-81-20-802-204		B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R		06/30/23	07/05/23			N
Vendor Total:				48.03										
<b>MIRAC005 MIRACLE CHEMICAL CO.</b>														
23-00837	05/31/23	Water Plant Chlorine-	June											
1		Water Plant Chlorine-	June	758.00	3-09-20-601-031		B W/S MAINT OE CHEMICALS & GASES	R		05/31/23	07/07/23		54529	N
2		Water Plant Chlorine-	June	322.15	3-09-20-601-031		B W/S MAINT OE CHEMICALS & GASES	R		07/07/23	07/07/23		54628	N
				<u>1,080.15</u>										
Vendor Total:				1,080.15										
<b>MONM0050 MONMOUTH COUNTY TREASURER</b>														
23-01004	06/23/23	Police Academy-June 5-16, 2023												
1		Police Academy-June 5-16, 2023		200.00	3-81-20-803-040		B BEACH POLICE OE PERSONAL EXP & TRAINING	R		06/23/23	06/29/23		47TH SLEO I	N
23-01005	06/23/23	Police Academy-May 15-26, 2023												
1		Police Academy-May 15-26, 2023		900.00	3-81-20-803-040		B BEACH POLICE OE PERSONAL EXP & TRAINING	R		06/23/23	06/29/23		46TH SLEO I	N
Vendor Total:				1,100.00										
<b>MONM0070 MONMOUTH COUNTY TREAS.</b>														
23-01077	07/05/23	Sample Ballot Postage												
1		Sample Ballot Postage		267.14	3-01-20-120-090		B MUNICIPAL CLERK OE ELECTION EXPENSES	R		07/05/23	07/05/23			N
Vendor Total:				267.14										

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	Item Description					Enc Date Date	Date Invoice	Exc1
<b>MONM0090 MONMOUTH COUNTY TREASURER</b>								
	23-01009 06/26/23 2023 Shared Servies E911							
	1 2023 Shared Servies E911		5,657.00 3-01-42-600-098	B 911 SERVICES MONMOUTH COUNTY INTERLOCAL	R	06/26/23 06/29/23	2023-48	N
	Vendor Total:		5,657.00					
<b>MORTO010 MORTONS MUSIC LLC</b>								
	23-00686 05/04/23 Mortons Big Band Music-7/19/23							
	1 Mortons Big Band Music-7/19/23		1,500.00 T-25-00-800-001	B RESERVE FOR RECREATION	R	05/04/23 07/07/23		N
	Vendor Total:		1,500.00					
<b>MYCOR005 MY CORP.HOSTING SOLUTION,LLC</b>								
	23-01018 06/27/23 SLBORO.ORG 7/12/23 - 10/11/23							
	1 SLBORO.ORG 7/12/23 - 10/11/23		356.25 3-01-20-120-203	B MUNICIPAL CLERK OE PUBLIC INFORMATION	R	06/27/23 06/29/23	38871	N
	2 SLBORO.ORG 7/12/23 - 10/11/23		356.25 3-09-20-601-059	B W/S MAINT OE DATA PROC EQUIP&MAINT	R	06/27/23 06/29/23	38871	N
	3 SLBORO.ORG 7/12/23 - 10/11/23		356.25 3-81-20-802-059	B BEACH OPERATIONS OE DATA PROC EQUIP&MAINT	R	06/27/23 06/29/23	38871	N
	4 SLBORO.ORG 7/12/23 - 10/11/23		356.25 3-91-20-901-059	B POOL OPERATIONS OE DATA PROC EQUIP/MNT	R	06/27/23 06/29/23	38871	N
	5 Zix Business Archiving		600.00 3-01-20-120-203	B MUNICIPAL CLERK OE PUBLIC INFORMATION	R	06/27/23 06/29/23	38871	N
			2,025.00					
	Vendor Total:		2,025.00					
<b>NEWJ0040 NEW JERSEY NATURAL GAS CO.</b>								
	23-01034 06/29/23 May 10 - June 12							
	1 April 12- May 10		913.02 3-01-31-446-070	B HEATING OIL & GAS	R	06/29/23 06/29/23		N
	2 April 12- May 10		249.67 3-09-20-601-030	B W/S MAINT OE MATERIAL & SUPPLIES	R	06/29/23 06/29/23		N
	3 April 12- May 10		217.89 3-81-20-820-074	B BEACH OE GASOLINE DIESEL	R	06/29/23 06/29/23		N
	4 April 12- May 10		72.63 3-91-20-902-055	B POOL MAINTENANCE OE PLU/HEAT/ELEC/EQUIP	R	06/29/23 06/29/23		N
			1,453.21					
	Vendor Total:		1,453.21					
<b>NEWJ0055 NEW JERSEY AMERICAN WATER</b>								
	23-01097 07/06/23 4 Hydrants- June							
	1 4 Hydrants- June		235.60 3-09-20-601-023	B W/S MAINT OE CONTRACTUAL SERVICES	R	07/06/23 07/06/23		N
	Vendor Total:		235.60					



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	Item Description					Enc Date Date	Date		Excl
<b>QUICK005 QUICKIE PRINT</b>									
23-00908	06/09/23 Swim Team Swim Pads/Judge Pads								
	1 Swim Team Swim Pads/Judge Pads		86.00	3-91-20-901-051	B POOL OPERATIONS OE SWIM TEAM EQUIP & AWRD	R	06/09/23 07/05/23	70783	N
	Vendor Total:		86.00						
<b>READY005 READY REFRESH</b>									
23-01012	06/27/23 Water Delivery & Rental- June								
	1 Library		45.76	3-01-29-390-021	B LIBRARY OE CONTRACTUAL SERVICES	R	06/27/23 06/29/23		N
	2 Beach		9.60	3-81-20-802-021	B BEACH OPERATIONS OE CONTRACTUAL SERVICES	R	06/27/23 06/29/23		N
			<u>55.36</u>						
	Vendor Total:		55.36						
<b>REGIN005 REGINA WACKERMAN</b>									
23-00864	06/05/23 writing group instruction								
	1 writing group instruction		200.00	3-01-29-390-205	B LIBRARY OE PROGRAMS	R	06/05/23 07/05/23		N
	Vendor Total:		200.00						
<b>RICH0050 RICHARDS SALES &amp; RENTALS</b>									
23-01032	06/28/23 Chain Saw Parts								
	1 Chain Saw Parts		43.85	3-01-28-375-026	B PARKS OE MAINT. OF EQUIPMENT	R	06/28/23 07/07/23	299490	N
	2 Chain Saw Parts		75.93	3-01-28-375-026	B PARKS OE MAINT. OF EQUIPMENT	R	07/07/23 07/07/23	299144	N
			<u>119.78</u>						
	Vendor Total:		119.78						
<b>RWARC005 RW ARCHITECTURE, LLC</b>									
23-00883	06/06/23 Phase II Rec Const Doc/Bid Pre	B							
	2 Phase II Rec Const Doc/Bid Pre		7,000.00	T-25-00-800-003	B MARUCCI PARK IMP PROCEEDS SP LK 5	R	06/06/23 07/05/23		N
	Vendor Total:		7,000.00						

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<b>RYANC005 Ryan Caulfield</b>								
	23-01055 06/30/23 Reimbursement- Lifeguard Fins							
	1 Reimbursement- Lifeguard Fins	85.30	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23 07/05/23		N
	Vendor Total:	85.30						
<b>SALLY005 Sally Boucher</b>								
	23-01051 06/30/23 Reimbursement- Lifeguard Fins							
	1 Reimbursement- Lifeguard Fins	45.32	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23 07/05/23		N
	Vendor Total:	45.32						
<b>SAMUE010 Samuel Sarzen</b>								
	23-01063 06/30/23 Reimbursement- Lifeguard Fins							
	1 Reimbursement- Lifeguard Fins	70.00	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/30/23 07/05/23		N
	Vendor Total:	70.00						
<b>SEAB0010 SEABOARD WELDING SUPPLY</b>								
	23-01080 07/05/23 First Aid Oxygen- June							
	1 First Aid Oxygen- June	108.00	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	07/05/23 07/07/23	2153910	N
	2 First Aid Oxygen- June	94.00	3-01-25-262-144	B FIRST AID OE SUPPLIES	R	07/05/23 07/07/23	2153644	N
		202.00						
	Vendor Total:	202.00						
<b>SEAB0015 SEABREEZE FORD</b>								
	23-00830 05/31/23 Monthly DPW- June							
	1 Monthly DPW- June	126.48	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	05/31/23 07/10/23	5166004	N
	2 Monthly DPW- June	313.50	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/10/23 07/10/23	5166022	N
	3 Monthly DPW- June	279.89	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/10/23 07/10/23	5166228	N
	4 Monthly DPW- June	16.00	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/10/23 07/10/23	5166245	N
	5 Monthly DPW- June	140.75	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/10/23 07/10/23	5166448	N
	6 Monthly DPW- June	156.75	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	07/10/23 07/10/23	5166449	N



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<b>SHERW005 SHERWIN WILLIAMS</b>								
	23-00839 05/31/23 Paint Supplies- June							
	1 Paint Supplies- June		76.96 3-81-20-801-038	B BEACH MAINTENANCE OE LUMBER/HARDWR/TOOLS R		05/31/23 07/07/23		N
	Vendor Total:		76.96					
<b>SHORE030 SHORELINE DANCE ACADEMY</b>								
	23-00943 06/14/23 Summer Recreation Activity							
	1 Summer Recreation Activity		585.00 T-25-00-800-001	B RESERVE FOR RECREATION	R	06/14/23 07/07/23		N
	Vendor Total:		585.00					
<b>SITE0005 SITE ONE LANDSCAPE SUPPLY</b>								
	23-00838 05/31/23 DPW Monthly- June							
	1 DPW Monthly- June		151.78 3-01-28-375-262	B PARKS OE LANDSCAPE MATERIALS & FERTILZR R		05/31/23 07/10/23	131730901-001	N
	2 DPW Monthly- June		114.48 3-01-28-375-262	B PARKS OE LANDSCAPE MATERIALS & FERTILZR R		07/10/23 07/10/23	130993315-001	N
			266.26					
	Vendor Total:		266.26					
<b>SOUT0010 SOUTH MON. REGIONAL SEWERAGE A</b>								
	23-01078 07/05/23 3rd QTR Charges 2023							
	1 3rd QTR Charges 2023		209,415.03 3-09-20-620-119	B W/S PAYEMNT TO SMRSA	R	07/05/23 07/05/23		N
	Vendor Total:		209,415.03					
<b>SPRI0010 SPRING LAKE BOARD OF EDUCATION</b>								
	23-01082 07/05/23 Tax Payment- July 2023							
	1 Tax Payment- July 2023		567,774.00 3-01-55-990-003	B SCHOOL TAX	R	07/05/23 07/05/23		N
	Vendor Total:		567,774.00					
<b>SPRI0055 SPRING LAKE PIZZA</b>								
	23-00993 06/22/23 Rookie Lifeguard Ceremony							
	1 Rookie Lifeguard Ceremony		239.91 3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP R		06/22/23 06/29/23		N
	Vendor Total:		239.91					

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
<b>STAPL005 STAPLES BUSINESS ADVANTAGE</b>								
	23-00915 06/12/23 Office Supplies							
	1 Ink, Paper, Power Strips, Card	390.74	3-01-20-120-036	B MUNICIPAL CLERK OE OFFICE SUPP & EQUIP	R	06/12/23 06/29/23	8070633605	N
	2 Labels, Clips, Paper	110.95	3-01-42-610-036	B CONSTRUCTION INTERLOCAL OFFC SUPPLS&EQUIP	R	06/12/23 06/29/23	8070633605	N
	3 Printer Ink	45.87	3-81-20-802-204	B BEACH OPERATIONS OE LIFEGUARD OTHER EXP	R	06/12/23 06/29/23	8070633605	N
	4 Paper	90.46	3-01-20-145-036	B REV & TAX ADMIN OE OFFICE SUPPLS & EQUIP	R	06/12/23 06/29/23	8070633605	N
		<u>638.02</u>						
	Vendor Total:	638.02						
<b>STAT0035 STATE OF NJ DEPT OF LABOR AND</b>								
	23-01021 06/27/23 2 QTR 2021- Ending 6/30/2021							
	1 2 QTR 2021- Ending 6/30/2021	2,873.69	T-14-00-800-001	B RESERVE FOR UNEMPLOYMENT	R	06/27/23 06/29/23		N
	Vendor Total:	2,873.69						
<b>STATE020 STATE TOXICOLOGY LABORATORY</b>								
	23-01006 06/23/23 Random Testing							
	1 Random Testing	90.00	3-01-25-240-226	B POLICE OE INVESTIGATION SUPPLIES	R	06/23/23 06/29/23		N
	Vendor Total:	90.00						
<b>STONE005 STONE GRAPHICS CO. INC.</b>								
	23-00980 06/21/23 Dog Beach Signage							
	1 No Dogs Beyond Point- Signs	250.00	3-81-20-801-204	B BEACH MAINTENANCE OE MISC OTHER EXPENSES	R	06/21/23 06/29/23	23657	N
	2 Dog Beach Hours/Rules- Signs	500.00	3-81-20-801-204	B BEACH MAINTENANCE OE MISC OTHER EXPENSES	R	06/21/23 06/29/23	23657	N
		<u>750.00</u>						
	Vendor Total:	750.00						
<b>TAYL0015 TAYLOR'S HARDWARE</b>								
	23-00401 03/17/23 Lifeguard Umbrellas							
	1 Lifeguard Umbrellas	1,725.00	3-81-20-802-058	B BEACH OPERATIONS OE EQUIP & SUPPLIES	R	03/17/23 07/07/23	A376754	N
	23-00833 05/31/23 Monthly DPW- June							
	1 Monthly DPW- June	26.99	3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	05/31/23 07/07/23	B602663	N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Invoice	1099 Excl
<b>TAYL0015 TAYLOR'S HARDWARE</b>								
Continued								
23-00833	05/31/23 Monthly DPW- June		Continued					
	2 Monthly DPW- June	18.57	3-01-26-300-030	B PUBLIC WORKS OE MATERIAL & SUPPLIES	R	07/07/23 07/07/23	B601860	N
		45.56						
	Vendor Total:	1,770.56						
<b>TREA0075 TREASURER, STATE OF NEW JERSEY</b>								
23-01107	07/07/23 2QTR UCC Training Fees 2023							
	1 2QTR UCC Training Fees 2023	4,497.00	3-01-55-990-006	B TRAINING FEES	R	07/07/23 07/07/23		N
	Vendor Total:	4,497.00						
<b>TREAS010 TREASURER, STATE OF NEW JERSEY</b>								
23-01007	06/23/23 First Aid- Elevator Insp.							
	1 First Aid- Elevator Insp.	258.00	3-01-26-300-255	B PUBLIC WORKS OE NJ STATE TAX FEES&PERMTS	R	06/23/23 06/29/23	4218488	N
	Vendor Total:	258.00						
<b>USABL005 USA BLUE BOOK</b>								
23-00985	06/22/23 Pool Testing Materials & Signs							
	1 Pool Testing Materials	17.99	3-91-20-902-030	B POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	06/22/23 06/29/23	00032608	N
	2 Auth Personnel Only Signs	18.55	3-91-20-902-030	B POOL MAINTENANCE OE MATERIAL & SUPPLIES	R	06/22/23 06/29/23	00035993	N
		36.54						
	Vendor Total:	36.54						
<b>VANWI005 VAN WICKLE AUTO SUPPLY CO.</b>								
23-00828	05/31/23 Monthly DPW- June							
	1 Monthly DPW- June	2,086.87	3-01-26-315-034	B VEHICLE MAINT. OE MOTOR VEH PARTS&ACCESS	R	05/31/23 07/07/23		N
	2 Monthly DPW- June	120.37	3-01-26-315-232	B VEHICLE MAINT OE OIL FILTERS	R	07/07/23 07/07/23		N
		2,207.24						
	Vendor Total:	2,207.24						
<b>VERIZ005 VERIZON</b>								
23-01112	07/07/23 w/S PHONE, PD ELV, PD INTERNET							
	1 w/S PHONE	349.38	3-09-20-620-076	B W/S TELEPHONE CHARGES	R	07/07/23 07/07/23		N

July 11, 2023  
08:08 AM

Spring Lake Borough  
Bill List By Vendor Id

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
<b>VERIZON</b>								
23-01112	07/07/23	W/S PHONE, PD ELV, PD INTERNET						
Continued								
2	PD Elevator		46.90	3-01-31-440-076	B TELEPHONE CHARGES	R 07/07/23	07/07/23	N
3	PD Internet		385.03	3-01-31-440-076	B TELEPHONE CHARGES	R 07/07/23	07/07/23	N
			<u>781.31</u>					
Vendor Total:			781.31					
<b>WRIGHT NATIONAL FLOOD INSURANC</b>								
23-01109	07/07/23	400-402 OCEAN AVE/SE PAVILION						
1	400-402 OCEAN AVE/SE PAVILION		5,863.00	3-81-20-813-208	B BEACH OTHER INSURANCE FLOOD	R 07/07/23	07/07/23	1150716288 N
2	400-402 OCEAN AVE/SE PAVILION		5,863.00	3-91-20-913-208	B POOL OTHER INSURANCE FLOOD	R 07/07/23	07/07/23	1150716288 N
			<u>11,726.00</u>					
Vendor Total:			11,726.00					
<hr/> <b>Total Purchase Orders: 123 Total P.O. Line Items: 181 Total List Amount: 952,123.15 Total Void Amount: 0.00</b> <hr/>								

**Borough of Spring Lake  
County of Monmouth**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 – DECREASING  
CONTRACT #06-2019 WATER & SANITARY SEWER IMPROVEMENTS**

WHEREAS, contract #6-2019 for Water & Sanitary Sewer Improvements was awarded on September 10, 2019 to Mark Woszczak Mechanical Contractors, Inc., Manasquan, NJ in the amount of \$648,125.82, and

WHEREAS, Engineer’s Certificate includes Change Order #1 which increased the contract in the amount of \$2,865.57 for a total contract in the amount of \$650,991.39; and

WHEREAS, Engineer’s Certificate includes Change Order #2 which increased the contract in the amount of \$19,925.60 for a total contract in the amount of \$670,916.99; and

WHEREAS, Engineer’s Certificate includes Change Order #2 which increased the contract in the amount of \$69,829.67 for a total contract in the amount of \$740,746.86; and

WHEREAS, Engineer’s Certificate (annexed hereto and made a part hereof) includes Change Order #4 which decreased the contract in the amount of \$34,232.82 for a total contract in the amount of \$707,514.04; and

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Spring Lake that Change Order No. 4 decreasing Contract #06-2019 for Water & Sanitary Sewer Improvements in the amount of \$34,232.82 for a total contract in the amount of \$707,514.04 is hereby authorized for the above contract awarded to Mark Woszczak Mechanical Contractors, Inc.

\_\_\_\_\_  
ROBBIN KIRK, CHIEF FINANCIAL OFFICER

\_\_\_\_\_  
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 July 11, 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><b>I hereby certify that the above Resolution was duly adopted by the Mayor &amp; Borough Council of the Borough of Spring Lake at a meeting held on July 11, 2023.</b></p> <p style="text-align: right;">_____ Borough Clerk</p>
MR. ERBE							
MR. HALE							
MR. JUDGE							
MISS MCDONOUGH							
MR. SAGUI							
MS. WHALLEY							
MAYOR NAUGHTON							

**LEON S. AVAKIAN, INC.  
ENGINEER'S CERTIFICATE NO. 7**

**Project:** WATER AND SANITARY SEWER IMPROVEMENTS

**Period:** From: 03/14/22 To: 03/08/23

**Project No.:** SL 18-13  
**Owner:** Borough of Spring Lake, Monmouth County New Jersey  
**Contractor:** Mark Wozczak Mechanical Contractor, Inc.  
1700 West Atlantic Avenue  
Manasquan, NJ 08736

Original Contract Amount: ..... \$648,125.82  
Plus Authorized Changes to Date: ..... \$59,368.22  
Total Adjusted Contract Amount to Date: ..... \$707,514.04

Item NO.	Description	Original Contract Quantity	Increase/ (Decrease) Quantity	Amended Contract Quantity	Unit Price	Adjusted Contract Amount	Work Completed				Amount Earned To Date			
							Previous Certificates		This Period			To Date		
							Quantity	Amount	Quantity	Amount		Quantity	Percent	
1	MAINTENANCE & PROTECTION OF TRAFFIC	1	-0.05	0.95	5,900.00	\$4,750.00	0.95	\$4,750.00	0.00	\$0.00	0.95	100.00%	\$4,750.00	
2	UNIFORMED TRAFFIC DIRECTORS	250	HR	-250.00	0.00	85.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	100.00%	\$0.00
3	TEST PITS	20	CY	32.00	52.00	250.00	\$13,000.00	\$2.00	\$13,000.00	0.00	\$0.00	52.00	100.00%	\$13,000.00
4	SOIL EROSION AND SEDIMENT CONTROL MEASURES	1	LS	0.00	1.00	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	100.00%	\$500.00
5	EXISTING CONDITIONS VIDEO DOCUMENTATION	1	LS	0.00	1.00	400.00	\$400.00	1.00	\$400.00	0.00	\$0.00	1.00	100.00%	\$400.00
6	PRESSURE TESTS	1	LS	-0.10	0.90	\$3,200.00	\$2,880.00	0.90	\$2,880.00	0.00	\$0.00	0.90	100.00%	\$2,880.00
7	BACTERIAL TESTING	1	LS	-0.10	0.90	850.00	\$585.00	0.90	\$585.00	0.00	\$0.00	0.90	100.00%	\$585.00
8	ABANDONMENT/DEMOLITION OF EX. WATER FACILITIES	1	LS	-0.10	0.90	20,000.00	\$18,000.00	0.90	\$18,000.00	0.00	\$0.00	0.90	100.00%	\$18,000.00
9	8" C900 PVC WATER MAIN	3,100	LF	-542.00	2,558.00	86.50	\$221,267.00	2,558.00	\$221,267.00	0.00	\$0.00	2,558.00	100.00%	\$221,267.00
10	MISCELLANEOUS CONCRETE	50	CY	-50.00	0.00	0.01	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	100.00%	\$0.00
11	CLASS 52 CLDIP FITTINGS	10	T	-10.00	0.00	0.01	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	100.00%	\$0.00
12	8" LINE VALVE ASSEMBLY, INCLUDING VALVE BOX	19	UN	1.00	20.00	1,475.00	\$29,500.00	20.00	\$29,500.00	0.00	\$0.00	20.00	100.00%	\$29,500.00
13	HYDRANT ASSEMBLY, INCLUDING HYDRANT VALVE	5	UN	-1.00	4.00	6,250.00	\$25,000.00	4.00	\$25,000.00	0.00	\$0.00	4.00	100.00%	\$25,000.00
14	1" DOMESTIC SERVICE ASSEMBLY	40	UN	3.00	43.00	2,000.00	\$86,000.00	43.00	\$86,000.00	0.00	\$0.00	43.00	100.00%	\$86,000.00
15	1 1/2" DOMESTIC SERVICE ASSEMBLY	20	UN	-3.00	17.00	2,500.00	\$42,500.00	17.00	\$42,500.00	0.00	\$0.00	17.00	100.00%	\$42,500.00
16	6" INSERTION VALVE (if required)	16	UN	-16.00	0.00	0.01	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	100.00%	\$0.00
17	6" INSERTION VALVE (if required)	6	UN	-6.00	0.00	0.01	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	100.00%	\$0.00
18	WET TAP ASSEMBLY FOR TIE-IN WITH 16" MAIN (if required)	1	UN	0.00	1.00	4,800.00	\$4,800.00	1.00	\$4,800.00	0.00	\$0.00	1.00	100.00%	\$4,800.00
19	8" SDR 35 PVC SEWER MAIN	1,000	LF	-21.00	979.00	74.00	\$72,448.00	979.00	\$72,448.00	0.00	\$0.00	979.00	100.00%	\$72,448.00
20	4" SEWER LATERALS	25	UN	1.00	26.00	1,600.00	\$41,600.00	26.00	\$41,600.00	0.00	\$0.00	26.00	100.00%	\$41,600.00
21	12" RCP CLASS V	30	LF	0.00	30.00	115.00	\$3,450.00	30.00	\$3,450.00	0.00	\$0.00	30.00	100.00%	\$3,450.00
22	DRAINAGE INLET TYPE "B", DEPTH 3"	2	UN	0.00	2.00	3,000.00	\$6,000.00	2.00	\$6,000.00	0.00	\$0.00	2.00	100.00%	\$6,000.00
23	CONNECTION TO EXISTING STRUCTURE	8	UN	0.00	8.00	600.00	\$4,800.00	8.00	\$4,800.00	0.00	\$0.00	8.00	100.00%	\$4,800.00
24	TOPSOILING 4" THICK	50	SY	7.00	57.00	15.00	\$855.00	57.00	\$855.00	0.00	\$0.00	57.00	100.00%	\$855.00
25	SODDING	50	SY	-30.00	20.00	18.00	\$360.00	20.00	\$360.00	0.00	\$0.00	20.00	100.00%	\$360.00
SA1-1	Excavate Valve Body and repair top section at Pon. & Second Ave	0	LS	1.00	1.00	2,865.57	\$2,865.57	1.00	\$2,865.57	0.00	\$0.00	1.00	100.00%	\$2,865.57
SA2-1	Emergency Water Installation to another Street	0	EA	1.00	1.00	1,856.23	\$1,856.23	1.00	\$1,856.23	0.00	\$0.00	1.00	100.00%	\$1,856.23
SA2-2	12" Drainage Pipeline Collapse Repair	0	EA	1.00	1.00	4,506.37	\$4,506.37	1.00	\$4,506.37	0.00	\$0.00	1.00	100.00%	\$4,506.37
SA2-3	12" Drainage Pipeline Joint Repair	0	EA	1.00	1.00	5,885.92	\$5,885.92	1.00	\$5,885.92	0.00	\$0.00	1.00	100.00%	\$5,885.92
SA2-4	12" Drainage Pipe Offset 8" DIOL Pipe & Fittings	0	EA	1.00	1.00	7,677.08	\$7,677.08	1.00	\$7,677.08	0.00	\$0.00	1.00	100.00%	\$7,677.08
SA3-1	Mismarked Driveway Water Service Excavated	0	EA	1.00	1.00	1,850.00	\$1,850.00	1.00	\$1,850.00	0.00	\$0.00	1.00	100.00%	\$1,850.00
SA3-2	Base Repair Above Abandoned Storm Drain	0	EA	1.00	1.00	3,780.00	\$3,780.00	1.00	\$3,780.00	0.00	\$0.00	1.00	100.00%	\$3,780.00
SA3-3	Manhole Rebuild and Casting Replacement	0	EA	3.00	3.00	2,200.00	\$6,600.00	3.00	\$6,600.00	0.00	\$0.00	3.00	100.00%	\$6,600.00
SA3-4	16" MI Gate Valve Box	0	EA	1.00	1.00	6,400.00	\$6,400.00	1.00	\$6,400.00	0.00	\$0.00	1.00	100.00%	\$6,400.00
SA3-5	6" Line Stop Installations	0	EA	3.00	3.00	8,255.13	\$24,765.39	3.00	\$24,765.39	0.00	\$0.00	3.00	100.00%	\$24,765.39
SA3-6	18" x 1.5" Tapping Saddle Supply and Install	0	EA	1.00	1.00	455.40	\$455.40	1.00	\$455.40	0.00	\$0.00	1.00	100.00%	\$455.40
SA3-7	16" x 1" Tapping Saddle Supply and Install	0	EA	3.00	3.00	425.20	\$1,275.60	3.00	\$1,275.60	0.00	\$0.00	3.00	100.00%	\$1,275.60
SA3-8	Fire House 6" Water and Fire Service Installation	0	EA	1.00	1.00	10,635.50	\$10,635.50	1.00	\$10,635.50	0.00	\$0.00	1.00	100.00%	\$10,635.50
SA3-9	Fire Aid Building 6" Fire Service Installation	0	EA	1.00	1.00	13,067.98	\$13,067.98	1.00	\$13,067.98	0.00	\$0.00	1.00	100.00%	\$13,067.98
SA3-10	Work Valves with Boro Crews for Shutdown	0	EA	1.00	1.00	500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	100.00%	\$500.00
SA3-11	Clean Mains and Buildings of Dirt	0	EA	1.00	1.00	500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	100.00%	\$500.00
SA4-1	Hydrant Replacement Valondora Ct and 4th Ave	0	LS	1.00	1.00	5,600.00	\$5,600.00	0.00	\$0.00	1.00	\$5,600.00	1.00	100.00%	\$5,600.00
SA4-2	Hydrant Replacement Esaxd Ave and 4th Ave	0	LS	1.00	1.00	6,150.00	\$6,150.00	0.00	\$0.00	1.00	\$6,150.00	1.00	100.00%	\$6,150.00
SA4-3	Hydrant Replacement Monmouth Ave and 5th Ave	0	LS	1.00	1.00	6,150.00	\$6,150.00	0.00	\$0.00	1.00	\$6,150.00	1.00	100.00%	\$6,150.00
SA4-4	Hydrant Replacement Monroe Ave and South Blvd	0	LS	1.00	1.00	6,350.00	\$6,350.00	0.00	\$0.00	1.00	\$6,350.00	1.00	100.00%	\$6,350.00
SA4-5	Hydrant Replacement Pennsylvania Ave and 1st Ave	0	LS	1.00	1.00	5,800.00	\$5,800.00	0.00	\$0.00	1.00	\$5,800.00	1.00	100.00%	\$5,800.00
SA4-6	Hydrant Replacement 2 Elizabethtown Ct	0	LS	1.00	1.00	6,150.00	\$6,150.00	0.00	\$0.00	1.00	\$6,150.00	1.00	100.00%	\$6,150.00
<b>TOTALS</b>														
							<b>\$707,514.04</b>		<b>\$671,514.04</b>		<b>\$36,200.00</b>		<b>\$707,514.04</b>	

I hereby certify that Mark Wozczak Mechanical Contractor, Inc. has completed the above listed work and is entitled to receive payment in the amount of **\$35,476.00**. This Certification is not intended as final acceptance of any portion of the work and the Owner reserves the right in the future to adjust some or all of the quantities paid to date to reflect the final as-built quantities.

Total Amount To Date ..... \$707,514.04  
Less 2% Retainage ..... \$14,150.28  
Total ..... \$693,363.76  
Previously Approved ..... \$657,887.76  
AMOUNT DUE THIS ESTIMATE ..... **\$35,476.00**

LEON S. AVAKIAN, INC.  
Peter R. Avakian, P.E.  
License No. 28142

## CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.4

Project: **WATER AND SANITARY SEWER IMPROVEMENTS**

Project No: SL18-13  Contractor: Mark Woszczak Mechanical Contractor, Ir 1700 West Atlantic Avenue Manasquan, NJ 08736	Owner: Borough of Spring lake Date: 6/22/2023  Original Contract Amount:..... \$648,125.82  Previously Adjusted Contract Amount :..... \$740,746.86 Amount of this Supplemental Agreement:..... -\$33,232.82 Total Adjusted Contract Amount to Date:..... \$707,514.04
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You are requested to comply with the following changes from the contract plans and specification:

Item No.	Description	Quantity	Units	Unit Price	Decrease In Contract Price	Increase In Contract Price
1	Maintenance & Protection of Traffic	-0.05	LS	\$5,000.00	-\$250.00	\$0.00
2	Uniformed Traffic Directors	-250	HR	\$85.00	-\$21,250.00	\$0.00
3	Test Pits	32	CY	\$250.00	\$0.00	\$8,000.00
6	Pressure Tests	-0.1	LS	\$3,200.00	-\$320.00	\$0.00
7	Bacterial Testing	-0.1	LS	\$650.00	-\$65.00	\$0.00
8	Abandonment/Demolition of Ex. Water Facilities	-0.1	LS	\$20,000.00	-\$2,000.00	\$0.00
9	8" C900 PVC Water Main	-542	LF	\$86.50	-\$46,883.00	\$0.00
10	Miscellaneous Concrete	-50	CY	\$0.01	-\$0.50	\$0.00
11	Class 52 CLDIP Fittings	-10	T	\$0.01	-\$0.10	\$0.00
12	8" Line Valve Assembly, including Valve Box	1	UN	\$1,475.00	\$0.00	\$1,475.00
13	Hydrant Assembly, including Hydrant Valve	-1	UN	\$6,250.00	-\$6,250.00	\$0.00
14	1" Domestic Service Assembly	3	UN	\$2,000.00	\$0.00	\$6,000.00
15	1 1/2" Domestic Service Assembly	-3	UN	\$2,500.00	-\$7,500.00	\$0.00
16	8" Insertion Valve ( if required)	-16	UN	\$0.01	-\$0.16	\$0.00
17	6" Insertion Valve ( if required)	-6	UN	\$0.01	-\$0.06	\$0.00
19	8" SDR 35 PVC Sewer Main	-21	LF	\$74.00	-\$1,554.00	\$0.00
20	4" Sewer Laterals	1	UN	\$1,600.00	\$0.00	\$1,600.00
24	Topsolling 4" Thick	7	SY	\$15.00	\$0.00	\$105.00
25	Sodding	-30	SY	\$18.00	-\$540.00	\$0.00
SA4-1	Hydrant Replacement Valandora Ct and 4th Ave	1	LS	\$5,600.00	\$0.00	\$5,600.00
SA4-2	Hydrant Replacement Essex Ave and 4th Ave	1	LS	\$6,150.00	\$0.00	\$6,150.00
SA4-3	Hydrant Replacement Monmouth Ave and 5th Ave	1	LS	\$6,150.00	\$0.00	\$6,150.00
SA4-4	Hydrant Replacement Monroe Ave and South Blvd	1	LS	\$6,350.00	\$0.00	\$6,350.00
SA4-5	Hydrant Replacement Pennsylvania Ave and 1st Ave	1	LS	\$5,800.00	\$0.00	\$5,800.00
SA4-6	Hydrant Replacement 2 Elizabeth Ct	1	LS	\$6,150.00	\$0.00	\$6,150.00
Total Decrease per this Agreement					-\$86,612.82	
Total Increase per this Agreement						\$53,380.00
Net Change in Contract Price due to this agreement						-\$33,232.82

The sum of **-\$33,232.82** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to **\$707,514.04**

Reason for Change: To reflect as built quantities and additional work at the Borough's request.

Recommended by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Engineer)

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Contractor)

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Borough)