

Range: First to Last
P.O. Type: All
Format: Condensed
Include Non-Budgeted: Y
Include Revenue: Y

First Enc Date Range: to 06/02/23

Open: N Rcvd/Aprv/Held: Y Paid: N Void: N Deleted: N
Bid: Y State: Y Other: Y Exempt: Y As of Date: 06/02/23

PO #	PO Date	Vendor	Description	R/A/H	Amount
00032361	05/17/23	TREASURER, STATE OF NJ	FIRE OFFICIAL CERT - CLAYTON		91.00
00032900	06/02/23	GALLOWAY AUTO & TIRE CENTER	JEEP OIL CHANGE		92.05
00033004	06/02/23	SAM'S CLUB	SUPPLIES		548.76
22-00418	06/17/22	REMINGTON & VERNICK ENGINEERS	ENGINEERING-ATLANTIC AVE/FH		14,900.00
22-00420	06/17/22	REMINGTON & VERNICK ENGINEERS	ENGINEERING - WATER TANK REHAB		1,300.00
23-00017	01/11/23	AFFANATO MARUT LLC	PROFESSIONAL SERVICIE - LEGAL		2,500.00
23-00018	01/11/23	PACIFICO AGNELLINI	PROFESSIONAL SERVICE - LEGAL		2,083.83
23-00022	01/11/23	COOPER LEVENSON	PROFESSIONAL SERVICE - LEGAL		144.00
23-00023	01/11/23	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES		475.00
23-00028	01/11/23	ALLIED ELEVATOR, LLC	ELEVATOR MAINTNEANCE		414.06
23-00029	01/11/23	COMCAST CABLE	INTERNET SERVICE - POLICE DEPT		135.40
23-00031	01/11/23	COMCAST CABLE	INTERNET SERVICE - BORO HALL		93.22
23-00033	01/11/23	STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE		3,588.20
23-00034	01/11/23	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC		525.09
23-00043	01/12/23	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES		211.00
23-00044	01/12/23	CITY OF MARGATE	SHARED SERVICE-MUNICIPAL COURT		3,500.00
23-00045	01/12/23	MONMOUTH TELECOM	MONTHLY TELEPHONE SERVICE		1,387.72
23-00082	01/18/23	RELIANCE STANDARD	GROUP LIFE INSURANCE		134.68
23-00118	02/06/23	PLATINUM CARWASH	OIL CHANGES / VEHICLE WASHES		36.00
23-00121	02/08/23	SOUTH JERSEY WELDING	CYLINDER RENTS		148.80
23-00124	02/08/23	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES		869.50
23-00147	02/14/23	M & L ELECTRIC	VARIOUS ELECTRICAL REPAIRS		169.50
23-00158	02/15/23	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES		85.80
23-00176	02/24/23	REMINGTON & VERNICK ENGINEERS	PROF SERVICE - ENGINEERING		1,700.00
23-00178	02/24/23	REMINGTON & VERNICK ENGINEERS	PROF SERVICES - ENGINEERING		350.00
23-00182	02/24/23	WALTERS MARINE CONSTRUCTION,IN	36TH & BAY BULKHEAD REPLACEMNT		205,310.00
23-00208	03/06/23	TIFFANY CUVIELLO, PP, LLC	PLANNER FOR PLANNING BOARD		600.00
23-00225	03/14/23	REMINGTON & VERNICK ENGINEERS	2023 ENGINEERING SERVICES		2,652.50
23-00235	03/16/23	NJ STATE ASSOC POLICE CHIEFS	TRAINING CONFERENCE		425.00
23-00238	03/16/23	NICKOLAUS CONSTRUCTION CO.,INC	RESURFACING TENNIS/BASKETBALL		117,827.36
23-00270	04/03/23	HOME DEPOT CREDIT SERVICES	BEACH PATROL SUPPLIES		181.79
23-00304	04/18/23	JAMES M. RUTALA ASSOCIATES LLC	PLANNING/GRANT SERVICES		3,000.00
23-00312	04/19/23	V.E. RALPH & SON, INC.	FIRE DEPT EMS SUPPLIES		198.40
23-00319	04/20/23	ATLANTIC COUNTY RENTAL	BOBCAT E20 MINI EXCAVATOR		2,784.50

PO #	PO Date	Vendor	Description	R/A/H	Amount
23-00322	04/26/23	SURFACE PRODUCTS CORP	BEACH PATROL SUNSCREEN		1,832.40
23-00327	04/28/23	THE FLOORING GALLERY OUTLET	INSTALL RUBBER FLOORING @		7,297.50
23-00332	05/01/23	ULINE	ADA METAL PICNIC TABLE		1,311.42
23-00345	05/03/23	ATLANTIC COAST ALARM INC	INSTALL FIRE ALARM MONITORING		1,060.00
23-00348	05/05/23	ALLEGRA MARKETING, PRINT/MAIL	PRINTING 125TH ANN. TICKETS		260.00
23-00364	05/12/23	ALLEGRA MARKETING, PRINT/MAIL	125TH ANNIVERSARY POSTER		195.00
23-00379	05/16/23	SCHNEIDER'S NURSERY	FLOWERS FOR BOROUGH PARKS		2,932.00
23-00384	05/19/23	HUTCHINSON PLUMBING HEATING	YEARLY MAINTENANCE CONTRACT		2,355.00
23-00386	05/19/23	THE UPS STORE	SHIPPING FEE		17.23
23-00387	05/19/23	HUBER LOCKSMITHS	REPAIR OF LOCKS/LOCKBOX		315.00
23-00389	05/19/23	HOME DEPOT CREDIT SERVICES	SPLIT RAIL FENCE FOR BEACH		575.28
23-00392	05/18/23	PEACH COUNTRY TRACTOR, INC	RUBBER TRACKS FOR SKID STEER		1,850.00
23-00393	05/19/23	ATLANTIC COAST ALARM INC	REPLACE SMOKE DETECTOR		150.00
23-00394	05/22/23	BARCO PRODUCTS	KBC1470-CD/BK BENCH		4,331.60
23-00395	05/22/23	HOME DEPOT CREDIT SERVICES	BEACH PATROL SUPPLIES		342.93
23-00397	05/22/23	MARINE RESCUE PRODUCTS INC.	BEACH PATROL RESCUE SUPPLIES		1,109.55
23-00400	05/23/23	DIAMOND TOOL & FASTENERS INC.	PUBLIC WORK SUPPLIES		220.29
23-00402	05/23/23	GENERAL CODE PUBLISHERS CORP	ANNUAL ECODE 360 MAINTENANCE		1,195.00
23-00403	05/23/23	JOHN SCOTT ABBOTT ESQ	1102 ATLANTIC AVE V LONGPORT		3,637.50
23-00404	05/23/23	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING BOARD		1,800.00
23-00405	05/23/23	STANLEY ACCESS TECH LLC	REPAIR OF SLIDING DOOR		959.54
23-00406	05/24/23	MICHAEL ANGERMAN LANDSCAPING	2023 LANDSCAPING SERVICES		2,488.89
23-00408	05/24/23	HUTCHINSON PLUMBING HEATING	REPAIR TO CHILLER		1,081.00
23-00409	05/24/23	PEACH COUNTRY TRACTOR, INC	HYDRAULIC CYLINDER-SKID STEER		1,235.50
23-00410	05/24/23	BRT TECHNOLOGIES	TAX ASSESSOR SOFTWARE		500.00
23-00411	05/24/23	EILEEN MULLIGAN	VETERAN DISABILITY EXEMPTION		827.62
23-00414	05/26/23	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE		3,109.32
23-00415	05/26/23	AL MAIORANO	REIMBURSEMENT FOR FOOD		51.23
23-00420	05/30/23	CHRIS HACKETT	REIMBURSEMENT COMPUTER CORD		22.99
23-00421	05/30/23	SITE ONE LANDSCAPE SUPPLY	LANDSCAPING SUPPLIES		369.90
23-00430	06/02/23	PROFORMA	SAMPLE:125TH TOWN PARTY SHIRTS		86.07
23-00431	06/01/23	BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATIONS		684.00
23-00432	06/02/23	TREAS.STATE OF N.J.	ANNUAL SITE REMEDIATION FEE		1,870.00
23-00433	06/02/23	TREAS.STATE OF N.J.	ENVIORNMENTAL REG - NJPDES		1,050.00
23-00434	06/02/23	GLOUCESTER CO POLICE ACADEMY	SEMINAR - MORELLI		90.00

Total Purchase Orders: 69 Total P.O. Line Items: 87

Total R/A/H Amount: 415,676.92

June 2, 2023
03:58 PM

Borough of Longport
Purchase Order Status Report by P.O. Number

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PO #	PO Date	Vendor	Description	R/A/H Amount
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	65,318.03	0.00	0.00	65,318.03
Utility Department	3-09	<u>1,674.03</u>	<u>0.00</u>	<u>0.00</u>	<u>1,674.03</u>
Year Total:		66,992.06	0.00	0.00	66,992.06
CAPITAL FUND	C-04	332,484.86	0.00	0.00	332,484.86
WATER AND SEWER CAPITAL	C-08	<u>16,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>16,200.00</u>
Year Total:		348,684.86	0.00	0.00	348,684.86
Total of All Funds:		<u>415,676.92</u>	<u>0.00</u>	<u>0.00</u>	<u>415,676.92</u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND: NJ State Health Benefits \$
Longport Public Library \$404,011.50
United States Postal Service \$1,000.00

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$820,688.42