

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

03/13/2025

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	4-01	\$16,476.16	\$0.00	\$0.00	\$0.00	\$16,476.16
WATER/SEWER OPERATING B	4-09	\$5,645.20	\$0.00	\$0.00	\$0.00	\$5,645.20
	Year Total:	\$22,121.36	\$0.00	\$0.00	\$0.00	\$22,121.36
CURRENT FUND BUDGET	5-01	\$1,391,985.33	\$0.00	\$0.00	\$0.00	\$1,391,985.33
WATER/SEWER OPERATING B	5-09	\$56,376.15	\$0.00	\$0.00	\$0.00	\$56,376.15
	5-13	\$0.00	\$0.00	\$0.00	\$4,513.50	\$4,513.50
	Year Total:	\$1,448,361.48	\$0.00	\$0.00	\$4,513.50	\$1,452,874.98
GENERAL CAPITAL FUND	C-04	\$22,086.17	\$0.00	\$0.00	\$0.00	\$22,086.17
FEDERAL AND STATE GRANTS	G-01	\$725.50	\$0.00	\$0.00	\$0.00	\$725.50
REC BAYFRONT IMPROVEMENT	T-14	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
OPEN SPACE TRUST FUND	T-20	\$1,751.75	\$0.00	\$0.00	\$0.00	\$1,751.75
	Year Total:	\$1,801.75	\$0.00	\$0.00	\$0.00	\$1,801.75
Total Of All Funds:		\$1,495,096.26	\$0.00	\$0.00	\$4,513.50	\$1,499,609.76

Project Description	Project No.	Project Total
PRC-ES Associates, LLC	PB16-03INS	\$2,741.00
HUDSON POINTE KEY-INSPECTION	PB21-03INS	\$1,173.50
24 BROAD STREET LLC VAR RELIEF	PB24-03ESC	\$199.00
BLAZE KEYPORT LLC-105 HWY 35	PB24-12ESC	\$400.00
Total Of All Projects:		\$4,513.50

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Ranges		Item Status		Purchase Types		Misc	
<i>Range: First to Last</i>		<i>Open: N</i>		<i>Bid: Y</i>		<i>P.O. Type: All</i>	
<i>Rcvd Batch Id Range: MARCH 18 to MARCH 18</i>		<i>Void: N</i>		<i>State: Y</i>		<i>Include Project Line Items: Yes</i>	
<i>Encumbrance Date Range: First to 12/31/25</i>		<i>Paid: N</i>		<i>Other: Y</i>		<i>Format: Detail without Line Item Notes</i>	
		<i>Held: N</i>		<i>Exempt: Y</i>		<i>Include Non-Budgeted: Y</i>	
		<i>Aprv: N</i>				<i>Vendors: All</i>	
		<i>Rcvd: Y</i>					
Vendor #	Name	Description		Contract	PO Type		
P.O. #	PO Date						
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void Invoice
				Type		Date Date	Date Date
AC014	ACE INDUSTRIAL SUPPLY, INC.						
25-00268	02/25/25	DRILL BIT SET					
1 DRILL BIT SET - BLACK WIDOW		\$571.80	5-01-26-290-290-206	B Roads: Maintenance of Other EquipmeR		02/25/25 03/13/25	2255514
Vendor Total:		\$571.80					
AC017	ACTION UNIFORM CO.						
25-00282	03/04/25	VALERIE AGUIRE UNIFORM					
1 VALERIE AGUIRE UNIFORM		\$48.00	5-01-25-240-240-212	B Police: Clothing and Uniforms	R	03/04/25 03/13/25	67909
Vendor Total:		\$48.00					
AG0001	AGUILAR, ELIZABETH						
25-00115	01/23/25	PHYSICAL FITNESS CLASSES			B		
3 FEBRUARY 2025		\$245.00	5-01-28-370-371-264	B Senior Ctr: Services, Misc.	R	01/23/25 03/13/25	N
Vendor Total:		\$245.00					
AC003	ALLIED CONTROL SERVICES, INC						
25-00252	02/20/25	ANNUAL PLANT CALIBRATION					
1 ONSITE ANNUAL PLANT		\$1,001.00	4-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	R	02/20/25 03/13/25	319013
2 TOTAL MILEAGE CHARGE		\$149.00	4-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	R	02/20/25 03/13/25	319013
3 TOLLS		\$23.42	4-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	R	02/20/25 03/13/25	319013
4 ON-SITE WELL 7 & 8 SITRANS		\$858.00	4-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	R	02/20/25 03/13/25	319013
5 MILEAGE		\$100.00	4-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	R	02/20/25 03/13/25	319013
6 TOLLS		\$13.78	4-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	R	02/20/25 03/13/25	319013
		\$2,145.20					
Vendor Total:		\$2,145.20					
AM022	AMAZON CAPITAL SERVICES						
25-00255	02/20/25	FARGO DTC1000 YMCKO RIBBON					
1 FARGO DTC1000 YMCKO RIBBON		\$93.12	5-01-25-265-266-216	B Unif Fire: Office Supplies	R	02/20/25 03/13/25	1TFG-K1RG-9VKX N
Vendor Total:		\$93.12					

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Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099	Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
AP015	AP KEYPORT LLC										
25-00324	03/10/25	04/2025 DPW RENTAL									
1 04/25 DPW FACILITY RENTAL		\$4,391.53	5-01-26-310-310-209	B	B&G: Other Contractual Items	R	03/10/25	03/13/25			N
2 04/25 DPW FACILITY RENTAL		\$4,391.53	5-09-55-502-502-209	B	Water/Sewer-Other Contractual Items	R	03/10/25	03/13/25			N
		<u>\$8,783.06</u>									
Vendor Total:		\$8,783.06									
AT026	ATLANTIC WATERWORKS DBA										
25-00239	02/19/25	REPLACE CLAMP									
1 TPS ULTSLV 3" ULTRA-SLEEVE		\$849.11	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	02/19/25	03/13/25	S4283829.001		N
2 FREIGHT		\$76.42	5-09-55-502-502-262	B	Water/Sewer-Repairs/Maint.-Water	R	02/19/25	03/13/25	S4283829.001		N
		<u>\$925.53</u>									
Vendor Total:		\$925.53									
BB002	BAXTER, BEVERLY										
25-00074	01/15/25	2025 CERAMIC CLASSES &SUPPLIES			B						
3 FEBRUARY 2025		\$75.50	G-01-41-708-021-301	B	Office on Aging Grant - 2025	R	01/15/25	03/13/25			N
Vendor Total:		\$75.50									
BC001	BAYSHORE CONFERENCE OF MAYORS										
25-00259	02/21/25	2025 DUES BAYSHORE CONF MAYORS									
1 ANNUAL DUES 2025 BAYSHORE		\$600.00	5-01-20-110-110-224	B	M & C: Professional Assoc. Dues	R	02/21/25	03/13/25			N
Vendor Total:		\$600.00									
BR038	BRB VALUATION & CONSULTING										
25-00143	01/27/25	APPRAISAL VACCANT LAND									
1 BRB WILL COMPLETE AN APPRAISA		\$4,000.00	5-01-20-150-150-264	B	Tax Assr: Services, Misc.	R	01/27/25	03/13/25	1970-1		N
Vendor Total:		\$4,000.00									
BR026	BRIDGE AUTO SUPPLY										
25-00033	01/07/25	DPW SUPPLIES & REPAIRS 2025			B						
17 THERMOSTATE/ENGINE COOLANT		\$26.77	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	03/13/25	292073		N
18 STARTER		\$177.99	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	03/13/25	292140		N
19 NAPA EXACT FIT REAR WIPER		\$26.98	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	03/13/25	292245		N
20 S9CLNR DISINFECTIVE 1G		\$36.98	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	03/13/25	292315		N
21 2YR WARRANTY BATTERY		\$147.64	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	01/07/25	03/13/25	292322		N
22 TAIL LEASE		\$87.99	5-09-55-502-502-214	B	Water/Sewer-Motor Vehicle Parts	R	03/10/25	03/13/25	292454		N

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Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
BR026	BRIDGE AUTO SUPPLY			Account Continued							
23 B FLUID DOT 3-32OZ		\$16.98	5-09-55-502-502-214	B Water/Sewer-Motor Vehicle Parts	R	03/10/25	03/13/25		292503		N
24 WASH		\$9.25	5-09-55-502-502-214	B Water/Sewer-Motor Vehicle Parts	R	03/10/25	03/13/25		292480		N
		\$530.58									
	Vendor Total:	\$530.58									
BB008	BUHLER & BITTER, INC.										
25-00238	02/19/25			OIL COOLER POLICE CHIEF CAR							
1 ADAPTER:ENGINE OUL		\$173.60	5-01-26-290-290-214	B Roads: Motor Vehicle Parts(Police & DIR		02/19/25	03/13/25		515562		N
2 SENSOR:OIL PRESSURE		\$56.28	5-01-26-290-290-214	B Roads: Motor Vehicle Parts(Police & DIR		02/19/25	03/13/25		515562		N
		\$229.88									
	Vendor Total:	\$229.88									
CE015	CENTRAL JERSEY HEALTH INS.FUND										
25-00336	03/11/25			APRIL 2025 DENTAL INSURANCE							
1 APRIL 2025 DENTAL INSURANCE		\$1,855.00	5-01-23-220-220-261	B Group Insurance: Health Insurance	R	03/11/25	03/13/25				N
	Vendor Total:	\$1,855.00									
CL012	CLEARY, GIACOBBE, ALFIERI,										
24-01810	12/31/24			DECEMBER 2024 TAX APPEALS							
1 DECEMBER 2024 TAX APPEALS		\$1,088.00	4-01-20-150-150-207	B Tax Assr: Legal Services	R	12/31/24	03/13/25				N
25-00272	02/26/25			JANUARY 2025 TAX APPEALS							
1 JANUARY 2025 TAX APPEALS		\$357.00	5-01-20-150-150-207	B Tax Assr: Legal Services	R	02/26/25	03/13/25		144115		N
	Vendor Total:	\$1,445.00									
CM006	CME ASSOCIATES										
23-01116	07/06/23			ENGINEERING CEDAR STREET PARK	B						
28 CONSTRUCTION ADMIN PHASE SE		\$930.75	T-20-56-850-000-801	B Open Space Trust Expenses	R	07/06/23	03/13/25		0372176		N
24-00553	04/19/24			STORMWATER INFRASTRUCTURE PH 1	B						
11 MAP UPGRADE PHASE 1		\$250.00	G-01-41-783-000-301	B Stormwater Assistance Grant - DEP	R	04/19/24	03/13/25		0372162		N
24-00556	04/19/24			FIREMANS PARK ENGINEERING	B						
20 PERMIT PHASE SERVICES		\$22,086.17	C-04-23-012-000-921	B ORD. 2023-12: Section 2:20 Costs	R	04/19/24	03/13/25		0372177		N
24-00889	06/24/24			LONGVIEW BOATWORKS-SITE IMPROV							
1 LONGVIEW BOATWORKS-SITE IMPF		\$1,493.00	PB16-03INS	P PRC-ES Associates, LLC	R	06/24/24	03/13/25		0337286		N
24-00890	06/24/24			LONGVIEW BOATWORKS-SITE IMPROV							
1 LONGVIEW BOATWORKS-SITE IMPF		\$276.00	PB16-03INS	P PRC-ES Associates, LLC	R	06/24/24	03/13/25		0337627		N
24-01333	09/27/24			LONGVIEW BOATWORKS SITE IMPROV							

Vendor #	Name											
P.O. #	PO Date	Description	Contract	PO Type								
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
CM006	CME ASSOCIATES	Account Continued										
1 LONGVIEW BOATWORKS SITE IMPF	\$972.00	PB16-03INS	P	PRC-ES Associates, LLC	R	09/27/24	03/13/25		0361590	N		
24-01594	11/18/24	BEACH PARK PAVILION	B									
9 PERMIT PHASE SERVICES	\$821.00	T-20-56-850-000-801	B	Open Space Trust Expenses	R	11/18/24	03/13/25		0372178	N		
25-00075	01/15/25	JAN&FEB 2025 ZONING OFFICER										
2 FEBRUARY 2025 ZONING OFFICER	\$3,500.00	5-01-20-165-165-208	B	Engineer: Other Prof.,Consult & Spec.SR		01/24/25	03/13/25		0372161	N		
25-00149	01/29/25	ENG.EVAL-SALE SEW&DRINK WATER	B									
2 WATER&SEWER SYSTEM EVALUATI	\$1,431.50	5-09-55-502-502-208	B	Water/Sewer-Other Prof,Consull& SpecR		01/29/25	03/13/25		0371291	N		
25-00309	03/07/25	HUDSON POINTE 55 MANCHESTER										
1 REVIEW&REPORT	\$1,173.50	PB21-03INS	P	HUDSON POINTE KEY-INSPECTION R		03/07/25	03/13/25		0369620	N		
25-00310	03/07/25	24 BROAD ST LLC-REVIEW&REPORT										
1 24 BROAD ST LLC-REVIEW&REPOR	\$199.00	PB24-03ESC	P	24 BROAD STREET LLC VAR RELIEFR		03/07/25	03/13/25		0369619	N		
Vendor Total:	\$33,132.92											
CO037	CORE & MAIN											
24-01537	11/08/24	VISWAR SWEEP ANTENA										
1 VISWAR SWEEP	\$1,500.00	4-09-55-502-502-264	B	Water/Sewer-Services, Misc.	R	11/08/24	03/13/25		W047468	N		
2 ANTENNA REPLACEMENT	\$2,000.00	4-09-55-502-502-264	B	Water/Sewer-Services, Misc.	R	11/18/24	03/13/25		W047468	N		
	\$3,500.00											
Vendor Total:	\$3,500.00											
CO020	COSTELLO, MADELINE											
25-00276	02/27/25	MILEAGE & TOLL REIMBURSEMENT										
1 MILEAGE - MONMOUTH COUNTY	\$23.52	5-01-28-370-371-225	B	Senior Ctr: Travel and Mileage	R	02/27/25	03/13/25			N		
Vendor Total:	\$23.52											
CO0002	COUNTY OF MONMOUTH											
25-00325	03/10/25	2025 911 SHARED SERVICE FEE										
1 2025 911 SHARED SERVICE FEE	\$144,131.00	5-01-42-240-240-209	B	Police-Disp Mon: Other Contractual IterR		03/10/25	03/13/25		25 00018	N		
Vendor Total:	\$144,131.00											
CR015	CRANEY'S INTERPRETING SERVICES											
25-00096	01/22/25	2025 COURT INTERPRETING SERV.	B									
2 1/9/25 INTERPRETING SERVICES	\$175.00	5-01-43-490-490-264	B	Court: Services, Misc.	R	01/22/25	03/13/25		39613	N		
3 2/13/25 INTERPRETING SERVICES	\$175.00	5-01-43-490-490-264	B	Court: Services, Misc.	R	01/22/25	03/13/25		40453	N		
4 2/27/25 INTERPPRETING SERVICES	\$170.00	5-01-43-490-490-264	B	Court: Services, Misc.	R	01/22/25	03/13/25		40789	N		
	\$520.00											

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRO01	KING, BRUCE E.	Account Continued							
25-00121 3 FEBRUARY 2025	01/24/25	TAI CHI 2025 \$100.00 5-01-28-370-371-264	B Senior Ctr: Services, Misc.	B R	01/24/25	03/13/25		25003	N
	Vendor Total:	\$100.00							
LE005	LECKSTEIN & LECKSTEIN, LLC								
24-01728 1 REVIEW FILE & DRAFTING RESO	12/12/24	REVIEW FIL & DRAFTT RESO 12/24 \$400.00 PB24-12ESC	P BLAZE KEYPORT LLC-105 HWY 35	R	12/12/24	03/13/25			N
	Vendor Total:	\$400.00							
LH002	LINCOLN HOSE COMPANY NO. 1								
25-00318 1 50% BOROUGH PART GAS PAYMEI	03/07/25	50% BOROUGH GAS PAYMENT \$454.49 5-01-31-446-446-256	B Natural Gas	R	03/07/25	03/13/25			N
	Vendor Total:	\$454.49							
LU001	LUMBER SUPER MART								
25-00284 1 3/4 BLUESTONE	03/04/25	SUPPLIES FOR WATER LEAK \$330.00 5-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	R	03/04/25	03/13/25		52886	N
2 RECYCLED CRUSHED CONCRETE		\$300.00 5-09-55-502-502-262	B Water/Sewer-Repairs/Maint.-Water	R	03/04/25	03/13/25		52886	N
		\$630.00							
	Vendor Total:	\$630.00							
MA070	MATAWAN SIGN								
24-01394 1 PINEAPPLE DECORATIVE FINIAL TO	10/09/24	REPLACEMENT DECORATIVE SIGN \$1,450.43 4-01-26-290-290-238	B Roads: Data Processing Equipment	R	10/09/24	03/13/25		1323	N
25-00113 1 ITEM D: (12FT STREET SIGN/STOP	01/23/25	REPLACE DECORATIVE STOP SIGN \$2,675.00 5-01-26-290-290-203	B Roads: Printing and Binding	R	01/23/25	03/13/25		1482	N
	Vendor Total:	\$4,125.43							
ME0002	MEENAN, DAVID								
25-00072 3 FEBRUARY 2025	01/15/25	VOCAL/CHORUS SESSIONS 2025 \$260.00 G-01-41-708-021-301	B Office on Aging Grant - 2025	B R	01/15/25	03/13/25			N
	Vendor Total:	\$260.00							
MO085	MOLON, SANDY								
25-00133 3 FEBRUARY 2025	01/24/25	2025 ZUMBA CLASSES \$140.00 5-01-28-370-371-264	B Senior Ctr: Services, Misc.	B R	01/24/25	03/13/25			N
	Vendor Total:	\$140.00							

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Vendor #	Name										
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Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
TO015	TOWNSHIP OF FREEHOLD	Account Continued									
25-00301	03/05/25	2025 SHARED IT SERVICES		B							
5 FEBRUARY 2025 IT SERVICES	\$2,350.00	5-09-55-502-502-209	B Water/Sewer-Other Contractual Items	R	03/05/25	03/13/25		25-00218		N	
Vendor Total:	\$2,350.00										
TU0002	TULLOCH, KIM										
25-00106	01/23/25	2025 CHAIR YOGA CLASSES		B							
3 FEBRUARY 2025	\$140.00	G-01-41-708-021-301	B Office on Aging Grant - 2025	R	01/23/25	03/13/25				N	
Vendor Total:	\$140.00										
US002	USA BLUEBOOK										
25-00218	02/18/25	TUBE CONNECTERS									
1 5/8" TUBEX MAE CONNECTERS 10P	\$53.90	5-09-55-502-502-219	B Water/Sewer-General Equipment Parts	R	02/18/25	03/13/25		INV00639465		N	
2 FREIGHT	\$10.71	5-09-55-502-502-219	B Water/Sewer-General Equipment Parts	R	03/13/25	03/13/25		INV00639465		N	
	\$64.61										
Vendor Total:	\$64.61										
YO0001	YOUNGS WATER & SEWER, INC.										
25-00235	02/19/25	EMERGENCY REPAIR 11 VANDORN									
1 EMERGENCY SEWER LATERAL REF	\$7,200.00	5-09-55-502-502-263	B Water/Sewer-Repairs/Maint.-Sewer	R	02/19/25	03/13/25				N	
Vendor Total:	\$7,200.00										

Total Purchase Orders: 79 Total P.O. Line Items: 136 Total List Amount: \$1,499,609.76 Total Void Amount: \$0.00