

BOROUGH OF BRADLEY BEACH

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00239

ORDER DATE: 02/10/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	55952
DATE PAID	2/10/23

NOTICE: TAX ID #21-6000377 - TAX EXEMPT

SHIP TO	BOROUGH OF BRADLEY BEACH 701 MAIN STREET BRADLEY BEACH, NJ 07720
	VENDOR #: MON00003
VENDOR	MONMOUTH COUNTY TREASURER 1 EAST MAIN ST ATTN: FINANCE DEPT-ACCOUNTS REC FREEHOLD, NJ 07728

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2/15/23 COUNTY HEALTH TAXES	3-01-90-005-000-601 COUNTY TAXES	681.6000	681.60
			TOTAL	681.60

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <u>XG-0017</u> VENDOR SIGN HERE OFFICIAL POSITION TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>Tax Department</u> DEPT. HEAD <u>2/10/23</u> DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF BRADLEY BEACH	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>Kimberly Murphy</u> CFO <u>Kimberly Murphy</u> ADMINISTRATOR



COUNTY OF MONMOUTH
DEPARTMENT OF FINANCE
ADDED AND OMITTED ASSESSMENTS
TAXING DISTRICT
BRADLEY BEACH



YEAR	VALUE OF PRORATED ASSESSMENTS	COUNTY		COUNTY LIBRARY		COUNTY HEALTH		COUNTY OPEN SPACE	
		TAX RATE	TAX DUE	TAX RATE	TAX DUE	TAX RATE	TAX DUE	TAX RATE	TAX DUE
ADDED ASSESSMENTS									
2022	16,541,183	0.195	\$ 32,255.31	0	\$ -	0.004	\$ 661.65	0.025	\$ 4,135.30
2021	-	0.221	\$ -	0	\$ -	0.005	\$ -	0.027	\$ -
OMITTED ASSESSMENTS									
2022	-	0.195	\$ -	0	\$ -	0.004	\$ -	0.025	\$ -
2021	-	0.221	\$ -	0	\$ -	0.005	\$ -	0.027	\$ -
2020	-	0.231	\$ -	0	\$ -	0.005	\$ -	0.027	\$ -
ROLLBACK ASSESSMENTS									
2022	-	0.195	\$ -	0	\$ -	0.004	\$ -	0.025	\$ -
2021	-	0.221	\$ -	0	\$ -	0.005	\$ -	0.027	\$ -
2020	-	0.231	\$ -	0	\$ -	0.005	\$ -	0.027	\$ -
2019	-	0.241	\$ -	0	\$ -	0.005	\$ -	0.028	\$ -
2018	-	0.256	\$ -	0	\$ -	0.005	\$ -	0.029	\$ -
OMITTED ADDED ASSESSMENTS									
2021	398,967	0.221	\$ 881.72	0	\$ -	0.005	\$ 19.95	0.027	\$ 107.72
		\$ 33,137.03		\$ -		\$ 681.60		\$ 4,243.02	

TOTAL DUE FEBRUARY 15, 2023 \$ 38,061.65



BOROUGH OF BRADLEY BEACH

NO. 55952

RETAIN FOR YOUR RECORDS

PO: 23-00239 DESC: 2/15/23 COUNTY HEALTH TAXES
INV: HEALTH TAX 2/15 AMT: 681.60

681.60

VENDOR
MONMOUTH COUNTY TREASURER

CHECK DATE 02/10/23
CHECK AMOUNT 681.60

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY



BOROUGH OF BRADLEY BEACH
CLEARING ACCOUNT PROVIDENT
701 MAIN ST.
BRADLEY BEACH, NJ 07720

Provident Bank
40 Main Avenue
Ocean Grove, NJ 07756
55-7230/2212

NO. 55952

DATE ISSUED	CHECK NO.	CHECK AMOUNT
02/10/23	55952	\$*****681.60

Six Hundred Eighty One AND 60/100 Dollars

TO THE ORDER OF:
MONMOUTH COUNTY TREASURER
1 EAST MAIN ST
ATTN;FINANCE DEPT-ACCOUNTS REC
FREEHOLD, NJ 07728

Larry Fay
MAYOR

autioy
CHIEF FINANCIAL OFFICER

Erica Kostup
BOROUGH CLERK