BOROUGH OF LAKEHURST

WORK SESSION/REGULAR MEETING JANUARY 19, 2017 TENTATIVE AGENDA

- 1. Approval of Minutes of December 15, 2016 Regular Meeting
- 2. Approval of Minutes of January 1, 2017 Reorganization Meeting
- 3. Resolution regarding payment of bills
- 4. Resolution appointing liaison to the Revitalization Association
- 5. Resolution authorizing Schedule C agreement with the County of Ocean
- 6. Resolution regarding salaries
- 7. Resolution appointing Council President
- 8. Resolution regarding application for NJ DOT Municipal Aid Program for Willow Street
- 9. Resolution regarding application for NJ DOT Municipal Aid Program for Pine Street
- 10. First public hearing on 2017 Community Development Block Grant program
- 11. Executive/closed session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

WHEREAS, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$420,678.06 is hereby approved.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 19, 2017.

Bernadette Dugan, RMC Municipal Clerk

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

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

O # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk			Chk/Void Date	Invoice
6-00446 06/20/16 L0179 LAWYERS DIAM 1 NJ LAWYERS REFERENCE 2017		6-01-43-201-283	B BOOKS & PUBLICATIONS	R	06/20/16	01/18/17		
6-00635 08/16/16 B0064 BLUE LINE E 1 VEHICLE LIGHTING AND EQUIPMENT	MERGENCY LIGH 10,526.80	TING X-04-00-552-001	B POLICE VEHICLE & RELATED EQUIPMENT	R	08/16/16	01/18/17		
6-00673 08/29/16 C0088 CHASTANG FOR 1 2017 F750 DUMPTRUCK		x-04-00-552-002	B PUBLIC WORKS VECH & RELATED EQUIP	R	08/29/16	01/18/17		LAKE17F7A
6-00733 09/23/16 A0019 A.C. SCHULTI 1 WELL 15 MOTOR MAINTENANCE		6-09-00-101-221	B SPECIAL CONSULTANT	R	09/23/16	01/18/17		
6-00791 10/12/16 C0038 PJP 1 38 X 58 LINERS 2 HOT CUP PAPER 3 Z-FOLD TOWELS 4 TOILET TISSUE 5 URINAL SCREEN 6 SHIPPING	113.90 499.50 86.40 43.90	6-01-26-113-299 6-01-26-113-299 6-01-26-113-299 6-01-26-113-299 6-01-26-113-299 6-01-26-113-299	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	R R R	10/12/16 10/12/16 10/12/16 10/12/16	01/18/17 01/18/17 01/18/17 01/18/17 01/18/17 01/18/17		
6-00793 10/12/16 00071 111 SOUTH CO 1 STRIP & WAX FLOORS IN POLICE 2 STRIP & WAX FLOORS IN EMERG.	645.54	6-01-26-113-299 6-01-26-113-299	B MISCELLANEOUS B MISCELLANEOUS			01/18/17 01/18/17		
5-00870 10/31/16 C0041 CLAYTON SAND 1 TON OF R-BLEND		6-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	10/31/16	01/18/17		
5-00884 11/15/16 M0971 MR. KEYS/BRI 1 PW SERVICE CALL - FRONT DOOR	CCK LOCKSMITH 212.00	6-01-26-113-299	B MISCELLANEOUS	R	11/15/16	01/18/17		20746
5-00908 11/18/16 C0048 COTTRELL GRA 1 300 LANDLORD REG FORMS 2 100 MERCANTILE FORMS	82.39	6-01-20-104-216 6-01-20-104-216	B PRINTING B PRINTING			01/18/17 01/18/17		

3 100 NON LIFE HAZARD FORMS	PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1 LETTERING FOR PD FORD EXPLORER		<u>54.89</u>		B PRINTING	R	11/18/16	01/18/17		
2 CLEAN COMMUNITIES			x-04-00-552-001	B POLICE VEHICLE & RELATED EQUIPMENT	R	11/18/16	01/18/17		
2 CLEAN COMMUNITIES			6 01 20 101 200			44 (22 (46	04 /4 0 /4 71		
1 1610-4418: PD UNDERCOVER 70.00 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4418 2 1610-4456: PW DDDGE 3500 153.48 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1610-4456 3 1610-4442: PD 2016 EXPLORER 72.75 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4456 1610-4812: PW 350 SEAL/LABOR 85.97 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1610-4813 17.00 17		500.00							
2 1610-4456: PW DODGE 3500	6-00948 11/29/16 H0196 HALL'S SERV	ICE, INC.							
3 1610-4442: PD 2016 EXPLORER 72.75 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4442 4 1609-4321: PW DURANGO OIL CHG 46.25 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1610-4432 6 1610-4415: PD 1303 REPLACE 477.00 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4415 7 1610-4445 190 1305 BATTERY 137.62 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4415 8 1610-4407 PD 1302 BROKEN BOLT 71.25 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4407 B 1610-4407 PD 1302 BROKEN BOLT 71.25 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4407 D 1611-4940: PD 1304 BRAKES, 1,558.10 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5027 D 1611-5027: PW F250 BRAKES, 1,558.10 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5027 D 1611-5029: PD 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 D 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 D 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 D 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 D 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 D 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 D 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 D 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 D 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 D 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 D 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 D 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE				•					
4 1609-4321: PW DURANGO OIL CHG					R				
5 1610-4813: PW 350 SEAL/LABOR									
6 1610-4415: PD 1303 REPLACE 477.00 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4475 7 1610-4476: PD 1305 BATTERY 137.62 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4476 8 1610-4607: PD 1302 BROKEN BOLT 71.25 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4676 9 1611-5027: PW F250 BRAKES, 1,558.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5027 10 1611-4940: PD 1304 BRAKES, 1,892.53 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5027 11 1611-5029: PD 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 12 1611-5075: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5075 13 1611-5124: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5075 14 1611-5161: PD 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 -00954 12/07/16 L0003 LAKEHURST HARDWARE 1 HARDWARE HOUSE ACCOUNT CHARGES 124.59 6-01-26-147-252 B MINOR TOOLS & EQUIPMENT R 12/07/16 01/18/17 1611-5161 -00957 12/07/16 A0019 A.C. SCHULTES, INC. 1 PUMP INSPECTION/FLOW SWITCH 560.00 6-09-00-101-221 B SPECIAL CONSULTANT R 12/07/16 01/18/17 -00959 12/07/16 T0972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17									
7 1610-4476: PD 1305 BATTERY 137.62 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4476 8 1610-4607: PD 1302 BROKEN BOLT 71.25 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4607 9 1611-5027: PW F250 BRAKES, 1,558.10 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5027 10 1611-4940: PD 1304 BRAKES, 1,892.53 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-4940 11 1611-5029: PD 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 12 1611-5075: PW SILVERADO 2500 36.25 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 12 1611-5124: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5075 13 1611-5124: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5124 14 1611-5161									
8 1610-4607: PD 1302 BROKEN BOLT 71.25 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1610-4607 9 1611-5027: PW F250 BRAKES, 1,558.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5027 10 1611-4940: PD 1304 BRAKES, 1,892.53 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-4940 11 1611-5029: PD 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 12 1611-5075: PW SILVERADO 2500 36.25 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 13 1611-5124: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5075 13 1611-5161: PD 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-00954 12/07/16 A0019 A.C. SCHULTES, INC. 1 PUMP INSPECTION/FLOW SWITCH 560.00 6-09-00-101-221 B SPECIAL CONSULTANT R 12/07/16 01/18/17 6-00959 12/07/16 10972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17									
9 1611-5027: PW F250 BRAKES,				•					
10 1611-4940: PD 1304 BRAKES, 1,892.53 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-4940 11 1611-5029: PD 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 12 1611-5075: PW SILVERADO 2500 36.25 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5075 13 1611-5124: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5124 14 1611-5161: PD 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161									
11 1611-5029: PD 1302 OIL CHANGE 32.28 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5029 12 1611-5075: PW SILVERADO 2500 36.25 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5075 13 1611-5124: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5124 14 1611-5161: PD 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-00954 12/07/16 L0003 LAKEHURST HARDWARE 124.59 6-01-26-113-262 B MINOR TOOLS & EQUIPMENT R 12/07/16 01/18/17 1611-5161 6-00957 12/07/16 A0019 A.C. SCHULTES, INC. 1 PUMP INSPECTION/FLOW SWITCH 560.00 6-09-00-101-221 B SPECIAL CONSULTANT R 12/07/16 01/18/17 1-00959 12/07/16 T0972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17 2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17									
12 1611-5075: PW SILVERADO 2500 36.25 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5075 13 1611-5124: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5124 14 1611-5161: PD 1303 OXYGEN 136.98 6,414.56 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6-00954 12/07/16 L0003 LAKEHURST HARDWARE 124.59 6-01-26-113-262 B MINOR TOOLS & EQUIPMENT R 12/07/16 01/18/17 1611-5161 6-00957 12/07/16 A0019 A.C. SCHULTES, INC. 1 PUMP INSPECTION/FLOW SWITCH 560.00 6-09-00-101-221 B SPECIAL CONSULTANT R 12/07/16 01/18/17 6-00959 12/07/16 T0972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17 2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17									
13 1611-5124: PW F350 BALLJOINTS, 1,644.10 6-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 11/29/16 01/18/17 1611-5124 14 1611-5161: PD 1303 OXYGEN 136.98 6-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6,414.56 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6,414.56 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 B PUBLIC WKS VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5124 B PUBLIC WKS									
14 1611-5161: PD 1303 OXYGEN 136.98 6.01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6.414.56 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6.414.56 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6.414.56 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 1611-5161 6.414.56 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 R 12/07/16 01/18/17 B MINOR TOOLS & EQUIPMENT R 12/07/16 01/18/17 R 12/07/16 01/18/17 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 B POLICE VEHICLE MAINT/REPAIR R 11/29/16 01/18/17 B UNIFORMS R 12/07/16 01/18/17									
6,414.56 6-00954 12/07/16 L0003 LAKEHURST HARDWARE 1 HARDWARE HOUSE ACCOUNT CHARGES 124.59 6-01-26-113-262 B MINOR TOOLS & EQUIPMENT R 12/07/16 01/18/17 6-00957 12/07/16 A0019 A.C. SCHULTES, INC. 1 PUMP INSPECTION/FLOW SWITCH 560.00 6-09-00-101-221 B SPECIAL CONSULTANT R 12/07/16 01/18/17 6-00959 12/07/16 T0972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17 2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17	•					• • • • •	* . * .		
1 HARDWARE HOUSE ACCOUNT CHARGES 124.59 6-01-26-113-262 B MINOR TOOLS & EQUIPMENT R 12/07/16 01/18/17 5-00957 12/07/16 A0019 A.C. SCHULTES, INC. 1 PUMP INSPECTION/FLOW SWITCH 560.00 6-09-00-101-221 B SPECIAL CONSULTANT R 12/07/16 01/18/17 5-00959 12/07/16 T0972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17 2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17	14 1611-5161: PD 1303 OXYGEN		6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1611-5161
1 HARDWARE HOUSE ACCOUNT CHARGES 124.59 6-01-26-113-262 B MINOR TOOLS & EQUIPMENT R 12/07/16 01/18/17 5-00957 12/07/16 A0019 A.C. SCHULTES, INC. 1 PUMP INSPECTION/FLOW SWITCH 560.00 6-09-00-101-221 B SPECIAL CONSULTANT R 12/07/16 01/18/17 5-00959 12/07/16 T0972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17 2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17	6-00954 12/07/16 L0003 LAKEHURST H/	ARDWARE							
1 PUMP INSPECTION/FLOW SWITCH 560.00 6-09-00-101-221 B SPECIAL CONSULTANT R 12/07/16 01/18/17 6-00959 12/07/16 T0972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17 2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17			6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	12/07/16	01/18/17		
5-00959 12/07/16 T0972 TONY'S GENERAL MERCHANDISE 1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17 2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17	4		6-09-00-101-221	R SPECTAL CONSULTANT	R	12/07/16	01/18/17		
1 PW WINTER COATS - LARGE 240.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17 2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17	·			- J. Edula Collocation	N.		01, 10, 11		
2 PW WINTER COATS - X-LARGE 360.00 6-09-00-101-271 B UNIFORMS R 12/07/16 01/18/17				D INTERNAL		17 /07 /10	01 /10 /17		
	3 PW WINTER COATS - X-LARGE			B UNIFORMS B UNIFORMS		* . * .			

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00959 12/07/16 T0972 4 PW WINTER COATS - 3XL		SE Continued 6-09-00-101-271	B UNIFORMS	R	12/07/16	01/18/17		
16-00960 12/07/16 M0013 1 BORO ELECTRIC REPAIRS	BILL MEYER ELECTRIC 942.95	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/07/16	01/18/17		
6-00961 12/07/16 H0626 1 LAB TESTS NOVEMBER 20:	HENDERSON LABS, J.R. INC 16 230.00	6-09-00-101-222	B CONTRACTUAL SERVICES	R	12/07/16	01/18/17		50602
6-00962 12/07/16 C0074 1 RECAP & INSTALL 8 TIRI	CUSTOM BANDAG, INC ES 1,708.00	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/07/16	01/18/17		
6-00974 12/07/16 00143 1 2017 MEMBERSHIP DUES	OCEAN COUNTY MAYOR'S ASS 185.00	oc. 6-01-20-104-299	B MISCELLANEOUS	R	12/07/16	01/18/17		1713-13
16-00987 12/08/16 P0032 1 BATT CABLE CONNECTOR 2 BATT CABLE CONNECTOR 3 BATT CABLE CONNECTOR	30.86	6-01-26-147-256 6-01-26-147-256 6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP B PUBLIC WKS VEHICLE MAINT/REP B PUBLIC WKS VEHICLE MAINT/REP	R R R	12/08/16	01/18/17 01/18/17 01/18/17		
6-00994 12/09/16 A0007 1 TRAFFIC CONES	ALL INDUSTRIAL SAFETY PR 1,494.00	ODUCTS R-02-16-215-302	B 2016 966 GRANT CHP 159	R	12/09/16	01/18/17		
5-00995 12/09/16 M0034 1 MOTOROLA APX 8000 RADI	MOTOROLA SOLUTIONS IO 8,095.93	R-02-16-215-302	B 2016 966 GRANT CHP 159	R	12/09/16	01/18/17		
5-00998 12/13/16 P0032 1 SPEED DRY	THE PARTS SHACK, LLC 420.00	6-01-26-113-299	B MISCELLANEOUS	R	12/13/16	01/18/17		
1.6-00999 12/14/16 B0074 1 TIDAL MP PAPER 8.5" X 2 TIDAL MP PAPER EXPRESS 3 HP61 XL BLACK INK CART 4 HP61 BLACK/TRICOLOR IN 5 EXP FILE FOLDERS 3.5" 6 DESK CALENDARS 2017 7 DESK CALENDARS REFILL	11" 116.97 5 PACK 79.98 T. 124.86 NK CART. 91.66 BLUE 17.94 110.37	6-01-20-104-211 6-01-20-104-211 6-01-20-104-211 6-01-20-104-211 6-01-20-104-211 6-01-20-104-211 6-01-20-104-211	B OFFICE SUPPLIES	R R R R R	12/14/16 12/14/16 12/14/16			

PO # PO Date Vendor		_	Contract PO Type		First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
16-00999 12/14/16 B0074 BUY NOW OFF	ICE SUPPLIES	Continued						
8 POCKET CALENDAR 2017	7.49	6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
9 DESK CALENDAR REFILL 2017	4.99	6-01-20-104-211	B OFFICE SUPPLIES	R		01/18/17		
10 POST IT POP UP 3X3 6PK	11.99	6-01-20-104-211	B OFFICE SUPPLIES		12/14/16	01/18/17		
11 POST IT POP UP 3x3 6PK	11.99	6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
12 CORRUGATED ROLL FILE	117.56	6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
13 AQUA LIQUID GLUE		6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
14 PRESENTATION BOARDS		6-01-20-104-211	B OFFICE SUPPLIES	R		01/18/17		
15 LT BLUE DATA BINDERS	68.64	6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
16 CALCULATOR INK ROLLER		6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
17 9 X 12 CLASP ENVELOPES		6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
18 ANTIBACTERIAL SOAP	10.66	6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
19 MED. BINDER CLIPS	11.18	6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
20 SMALL BINDER CLIPS	5.98	6-01-20-104-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
21 FILE FOLDER LABELS		6-01-43-201-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
22 COPIER MAILING LABELS		6-01-43-201-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
23 ADDRESS LABELS		6-01-43-201-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
24 CLASP ENVELOPES 6 X 9		6-01-43-201-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
25 CLASP ENVELOPES 9 X 12		6-01-43-201-211	B OFFICE SUPPLIES			01/18/17		
26 TOP TAB FASTNER FOLDERS		6-01-43-201-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
27 MULIPURPOSE DUSTER 2PK		6-01-43-201-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
28 2-HOLE PUNCH		6-01-43-201-211	B OFFICE SUPPLIES	R	12/14/16	01/18/17		
	1,159.40							
16-01000 12/14/16 A0093 ACTION UNIFO	ORM CO.							
1 LONG SLEEVE POLO W/MONO	60.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/14/16	01/18/17		
16-01001 12/15/16 A0093 ACTION UNIF	ORM CO.							
1 OFFICER DRYBOLA UNIFORM ALLOW.		6-01-25-127-280	B UNIFORM ALLOWANCE - DRYBOLA	R	12/15/16	01/18/17		
16-01002 12/15/16 M0118 MIRACLE CHE	MICAL CO.							
1 200 GAL SODIUM HYPOCHLORITE		6-09-00-101-267	B CHEMICALS	R	12/15/16	01/18/17		24022
L6-01003 12/15/16 C0032 CERTIFIED SI	PEEDOMETER							
1 CALIBRATION PD CARS 3,4,5,6,7		6-01-25-127-299	B MISCELLANEOUS	R	12/15/16	01/18/17		19304
2 POLICE TAPE/POLICE LINE DO NOT		6-01-25-127-299	B MISCELLANEOUS			01/18/17		19233
•	291.50				• •			

O# PO Date Vendor tem Description	Amaiin+	Charge Account	Contract PO Type Acct Type Description	Chan Ichle	First Enc Date	Rcvd	Chk/Void Date	Invoice
tem bescription	Amount	Charge Account	ACCUTYPE DESCRIPCION	Stat/Ciik	EIIC Date	Date	vale 	TUADICE
6-01006 12/20/16 S0896 SHORE E	BUSINESS SOLUTIONS	1						
1 PW COPIER - PER COPY BILLING	10.43	6-01-26-151-299	B MISCELLANEOUS	R	12/20/16	01/18/17		036874
2 BORO HALL - PER COPY BILLING		6-01-20-104-299	B MISCELLANEOUS	R	12/20/16	01/18/17		036871
3 TAX OFFICE - PER COPY BILLING		6-01-20-104-299	B MISCELLANEOUS	R	12/20/16	01/18/17		036883
	40.11							
6-01007 12/21/16 A0090 ACCURAT	TE TOWING							
1 POLICE IMPOUND TOWING		6-01-25-127-299	B MISCELLANEOUS	R	12/21/16	01/18/17		
6-01008 12/21/16 H0196 HALL'S 1 POLICE IMPOUND TOW 1507-3643		6-01-25-127-299	B MISCELLANEOUS	מ	12/21/16	01/18/17		1507-3643
2 POLICE IMPOUND TOW 1507-3645		6-01-25-127-299	B MISCELLANEOUS B MISCELLANEOUS	R R				1507-3645
2 POLICE IMPOUND TOW 1307-3043	195.00	0-01-23-121-233	B MISCELLANEOUS	ĸ	12/21/10	01/18/17		1307-3043
C 04000 42/24/45 v0440								
	CHEMICAL CO.			_	40 104 146			
1 200 GAL SODIUM HYPOCHLORITE	660.00	6-09-00-101-267	B CHEMICALS	R	12/21/16	01/18/17		
6-01010 12/21/16 C0074 CUSTOM	BANDAG, INC							
1 PW F750 SPARE TIRE GOODYEAR	365.03	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/RE	P R	12/21/16	01/18/17		
2 22.5 X 8.25 HUB PILOT WHEEL	136.89	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/RE	P R		01/18/17		
3 MOUNT/DISMOUNT	16.00	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/RE	P R	12/21/16	01/18/17		
4 VALVE STEM		6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/RE	P R	12/21/16	01/18/17		
	523.42							
5-01012 12/21/16 H0626 HENDERS	ON LABS, J.R. INC	1						
1 LAB TESTS DECEMBER 2016		6-09-00-101-222	B CONTRACTUAL SERVICES	R	12/21/16	01/18/17		
					,,	v=, =v, =·		
	QUIPMENT SERVICES							
1 PETERBILT T4 REPAIR HARNESS	205.00	6-01-26-147-254	B SANITATION VEHICLE MAINT/RE	P R	12/21/16	01/18/17		18446
5-01016 12/21/16 B9112 B & K E	QUIPMENT SERVICES							
1 MACK TRASH TRUCK REPAIR		6-01-26-147-254	B SANITATION VEHICLE MAINT/RE	P R	12/21/16	01/18/17		18470
				• •	,,	22, 32, 4,		
	UNIFORM TAILOR,							
1 STREAMLINE SYLUS FLASHLIGHTS		6-01-25-127-246	B EQUIPMENT - SAFETY	R		01/18/17		
2 HANDCUFF KEYS		6-01-25-127-246	B EQUIPMENT - SAFETY	R	12/22/16	01/18/17		
	151.00							

PO # PO Date Vendor Ttem Description	Amount Charge Accoun	Contract PO Type t Acct Type Description	Stat/Chk	First Rcvo Enc Date Date		Invoice
.6-01018 12/27/16 M0041 M&M CLEA	NING SERVICE, INC.					
1 PD CLEANING FOR 12/16	210.00 6-01-25-127-2		R	12/27/16 01/3		
2 BH CLEANING FOR 10/16	<u>210.00</u> 6-01-26-113-2	99 B MISCELLANEOUS	R	12/27/16 01/3	L8/17	
	420.00					
.6-01019 12/28/16 C0076 CLEARY, G	GIACOBBE, ALFIERI &					
1 LABOR ATTORNEY FEES 11/16	258.40 6-01-20-109-2	B LEGAL SERVICES	R	12/28/16 01/3	18/17	47697
6-01020 12/28/16 C0046 COLONIAL	ROHOHET					
2 FUNERAL DISH GARDEN - CARTER	85.00 6-01-20-102-2	99 B MISCELLANEOUS	R	12/28/16 01/2	18/17	
		· · · · · · · · · · · · · · · · · · ·	••	,,,		
	SINESS SOLUTIONS	OO DATECTI LANGUE		12/20/16 01/	10/17	027425
1 PW COPIER - PER COPY BILLING 2 BORO HALL - PER COPY BILLING	10.10 6-01-26-151-2 65.58 6-01-20-104-2		R R	12/28/16 01/3 12/28/16 01/3		037425 037422
3 TAX OFFICE - PER COPY BILLING			K R	12/28/16 01/3		037422
The contract of the contract o	85.69	D PESCELLAREOUS	· ·	11,10,10 01,	.0, 11	037 131
6-01022 12/28/16 D0077 DIGITAL A	ALLV					
6-01022 12/28/16 D0077 DIGITAL A 1 CLIP FIRST VU HD	20.00 6-01-25-127-2	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/28/16 01/2	I Q /17	
2 BATTERY 3.7V 2200MAH LI-PO	300.00 6-01-25-127-2		R	12/28/16 01/3		
3 FREIGHT	10.00 6-01-25-127-2		R	12/28/16 01/3	•	
	330.00	,		• • •	•	
7-00001 01/13/17 L0098 LAKEHURST	T BOARD OF EDUCATION					
1 JAN 2017	225,755.00 7-01-55-900-0	DZ B SCHOOL TAXES PAYABLE	R	01/13/17 01/3	18/17	
7 00002 04 /47 /47 + 0004					•	
7-00002 01/17/17 W0021 WESTERN F 1 PEST CONTROL SRV 12/16-1/17	PEST SERVICES 205.00 7-01-26-113-2	22 B CONTRACTUAL SERVICES	R	01/17/17 01/3	10/17	4315994в
1 FLS1 CONTROL SRV 12/10-1/17	203.00 7-01-20-113-2	22 B CONTRACTOAL SERVICES	K	VI/1/1/ VI/.	10/11	43133340
	N, VERNICK & VENA					
1 SHLAKMAN-ENRITE GAS STATION	135.00 7-03-00-400-2	L6 B ESCROW: SHLAKMAN GAS STATION	R	01/17/17 01/3	18/17	1514P074-3
7-00004 01/17/17 R0158 REMINGTON	N, VERNICK & VENA					
1 ESCROW BILL - LANDIN	720.00 7-03-00-400-0	74 B ESCROW: LANDIN BL 33 LOTS 6.01	& 7 R	01/17/17 01/2	18/17	1514P080-2
2 ESCROW BILL - LANDIN	<u>1,900.00</u> 7-03-00-400-0			01/17/17 01/2		1514P080-1
	2,620.00					
-00005 01/17/17 R0158 REMINGTON	N, VERNICK & VENA					
1 FEMA UF GENERATOR GRANT	647.50 7-09-00-101-2	B ENGINEERING	R	01/17/17 01/3	18/17	1514U065-
			• •	, ,	•	

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
17-00006 01/17/17 R0158 REMINGT 1 GENERAL ENGINEERING 1514T098-	ON, VERNICK & VEN 8 1,667.50	¥A 7-01-20-119-232	B ENGINEERING SERVICES	R	01/17/17 01/18/17	1514т098-
17-00007 01/17/17 C0076 CLEARY, 1 LABOR ATTORNEY FEES 12/16	GIACOBBE, ALFIER 271.60	RI & 7-01-20-109-231	B LEGAL SERVICES	R	01/17/17 01/18/17	48274
17-00008 01/17/17 M0564 MUNIDEX 1 2017 MAINTENANCE AGREEMENT	•	7-01-27-139-299	B MISCELLANEOUS	R	01/17/17 01/18/17	
17-00009 01/17/17 C0060 COMCAST 1 ESC CABLE MODEM	190.12	7-01-31-164-275	B TELEPHONE	R	01/17/17 01/18/17	
2 POLICE DEPT CABLE MODEM	211.78 401.90	7-01-31-164-275	B TELEPHONE	R	01/17/17 01/18/17	
17-00010 01/17/17 C0060 COMCAST 1 PUBLIC WORKS CABLE MODEM		7-01-31-164-275	B TELEPHONE	R	01/17/17 01/18/17	
1 ESC GAS BILL		7-01-31-165-269	B NATURAL GAS	R	01/17/17 01/18/17	
2 PW GARAGE GAS BILL 3 COMMUNITY CENTER GAS BILL 4 PD HQ GAS BILL	694.98	7-01-31-165-269 7-01-31-165-269 7-01-31-165-269	B NATURAL GAS B NATURAL GAS B NATURAL GAS	R R R	01/17/17 01/18/17 01/17/17 01/18/17 01/17/17 01/18/17	
5 BOROUGH HALL GAS BILL	294.53 4,173.49	7-01-31-165-269	B NATURAL GAS	R	01/17/17 01/18/17	
17-00012 01/17/17 A0971 AVAYA C 1 MERLIN SYSTEM AGREEMENT 1/17	OMMUNICATION 77.14	7-01-31-164-275	B TELEPHONE	R	01/17/17 01/18/17	273380695
17-00013 01/17/17 P0151 PEDRONI 1 DYED DIESEL FOR PW GARAGE	FUEL OIL CO. 1,032.79	7-01-31-160-266	B DIESEL FUEL	R	01/17/17 01/18/17	
17-00014 01/17/17 T0967 TREASUR 1 WATER ALLOCATION 2017	ER, STATE OF NJ (3,880.00	NJDEP) 7-09-00-101-299	B MISCELLANEOUS	R	01/17/17 01/18/17	
17-00015 01/17/17 U0005 UNIFIRS 1 PW UNIFORM CLEANING 12/16		7-09-00-101-271	B UNIFORMS	R	01/17/17 01/18/17	
17-00016 01/17/17 P0022 SUN LIF 1 LIFE INS BILL TO 2/1/17		7-01-23-123-228	B INSURANCE - OTHER	R	01/17/17 01/18/17	
Date IV 6/1/1/	111.71	, AT TO TED-550	D INSURANCE - CINER	N	AT/ TI/ TI AT/ TO/ TI	

					,			
O# PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
7-00017 01/17/17 A0506 AT&T 1 AT&T TELEPHONE CHARGES	2,671.97	7-01-31-164-275	B TELEPHONE	R	01/17/17	01/18/17		
7-00018 01/17/17 B0019 BOLLINGER, 1 DENTAL INS BILL 12/16 2 DENTAL INS BILL 01/17		7-01-23-123-227 7-01-23-123-227	B INSURANCE B INSURANCE	R R		01/18/17 01/18/17		041344 041583
7-00019 01/17/17 V0855 VERIZON 1 PHONE BILL 2 PHONE BILL 3 PHONE BILL	318.12	7-01-31-164-275 7-01-31-164-275 7-01-31-164-275	B TELEPHONE B TELEPHONE B TELEPHONE	R R R	01/17/17	01/18/17 01/18/17 01/18/17		
-00020 01/17/17 S0132 STATE OF NE 1 WATER TAX - 4TH QTR. 2016	W JERSEY-PWT 208.02	7-09-00-101-299	B MISCELLANEOUS	R	01/17/17	01/18/17		
-00021 01/17/17 00012 ONE CALL CO 1 ONE CALL MESSAGES 12/16		7-09-00-101-275	B TELEPHONE	R	01/17/17	01/18/17		6125362
-00022 01/17/17 L0048 LAKEHURST 0 1 FUEL USAGE - DECEMBER 2016	PERATING, INC 723.00	7-01-31-160-265	B GASOLINE	R	01/17/17	01/18/17		
-00023 01/17/17 B9112 B & K EQUIP 1 WIPERS - PARTS ONLY	MENT SERVICES 27.84	7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	01/17/17	01/18/17		18652
-00024 01/17/17 00139 OCEAN COUNT 1 LANDFILL DUMP FEE ESCROW		7-01-32-152-257	B LANDFILL FEES	R	01/17/17	01/18/17		
-00025 01/17/17 T0973 TREASURER, 1 MARRIAGE LICENSE REPT 10-12/16	STATE OF NJ (1 125.00	MARRIA 7-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	01/17/17	01/18/17		
00026 01/17/17 T0032 TREASURER, 1 BURIAL PERMIT FEES 10-12/16	STATE OF NJ (1 5.00	BURIAL 7-01-55-900-043	B DUE TO STATE OF NJ - BURIAL	R	01/17/17	01/18/17		
-00027 01/17/17 NJ101 NJ DEPT OF 1 DOG LICENSE REPORT DEC. 2016		7-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	01/17/17	01/18/17		

17-00028 01/17/17 60923 EDWINDS & ASSOCIATES, INC. 1 2017 MAINTEMAKE AGREEMENT 2,205.00 7-01-20-107-222 B CONTRACTUAL SERVICES R 01/17/17 01/18/17 2 FINANCE SHARE 3,308.00 7-01-20-103-222 B CONTRACTUAL SERVICES R 01/17/17 01/18/17 17-00029 01/17/17 K0013 KATIE LANGE 2,315.00 7-00-00-101-221 B SPECIAL CONSULTANT R 01/17/17 01/18/17 17-00030 01/17/17 K0013 KATIE LANGE 1 RETIME FOR COURT SUPPLIES 72.51 7-01-43-201-299 B MISCELLANEOUS R 01/17/17 01/18/17 17-00031 01/17/17 89112 B & K EQUIPMENT SERVICES 1 PETERBILIT 72 MAINTEMAKE 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 18/5 2 PETERBILIT 72 FILLERS/CHRTIDGE 1,450.12 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 18/5 3 PETERBILIT 72 FILLERS/CHRTIDGE 1,450.12 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 18/5 3 PETERBILIT 72 FILLERS/CHRTIDGE 7,560 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18/5 17-00032 01/17/17 S0197 STEVENSON SUPPLY CO., INC. 1 SERVICES SADDLE 75.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 4 ARRON ASSENBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 5 ADAPTER 2** CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT BALL 2** SOX PHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2** X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 TAREED 11.00 7-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 TAREED 11.10 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 TAREED 11.10 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 TAREED 11.10 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 TAREED 11.10 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 TAREED 11.10 7-09-00-101-212 B MAINTENANCE SUP	PO # PO Date Vendor			Contract PO Type	,	First	Rcvd	Chk/Void	
1 2017 MAINTENANCE AGREEMENT 2,205.00 7-01-20-107-222 B CONTRACTIMAL SERVICES R 01/17/17 01/18/17 2 FINANCE SARRE 3,38.00 7-01-20-103-222 B CONTRACTIMAL SERVICES R 01/17/17 01/18/17 7,829.00 7-09-00-101-221 B SPECIAL CONSULTANT R 01/17/17 01/18/17 7,829.00 8 PSECIAL CONSULTANT R 01/17/17 01/18/17 7-00029 01/17/17 R0013 KATIE LANGE 72.51 7-01-43-201-299 B MISCELLANEOUS R 01/17/17 01/18/17 7-00031 01/17/17 891112 B & K EQUIPMENT SERVICES 1 PETERBILIT 12 MAINTENANCE 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1845 7-00031 01/17/17 89112 D C CART/INJECTOR 4.044.22 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 7-00032 01/17/17 50197 STEVENSON SUPPLY CO., INC. 1 SERVICE SADDLE 7.5.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13.00 57.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13.00 7.09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13.	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
1 2017 MAINTERMORE AGREEMENT 2,205.00 7-01-20-107-222 B CONTRACTUAL SERVICES R 01/17/17 01/18/17 2 FINANCE MAINTE SAMRE 3,38.00 7-01-20-103-222 B CONTRACTUAL SERVICES R 01/17/17 01/18/17 7,829.00 7-09-00-101-221 B SPECIAL CONSULTANT R 01/17/17 01/18/17 7-00029 01/17/17 0013 KATIE LANGE T. 2,316.00 7-09-00-101-221 B SPECIAL CONSULTANT R 01/17/17 01/18/17 7-00029 01/17/17 80113 KATIE LANGE T. 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1849 PETERBILT T2 PAINTENANCE 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1854 7-00032 01/17/17 50197 STEVENSON SUPPLY CO., INC. 1 SERVICE SADOLE 75.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13.00 CARRY DITY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13.00 RANGE SUPPLIES R 01/17/17 01/18/17	.7-00028 01/17/17 E0923 EDMUNDS & A	SSOCIATES, IN	С.						
2 FIRANCE SHARE 3,308.00 7-01-20-103-222 B CONTRACTUAL SERVICES R 01/17/17 01/18/17 7,829.00 7-03-00-101-221 B SPECIAL CONSULTANT R 01/17/17 01/18/17 17-00029 01/17/17 K0013 KATIE LANGE 72.51 7-01-43-201-299 B MISCELLANEOUS R 01/17/17 01/18/17 17-00031 01/17/17 89112 B & K EQUIPMENT SERVICES 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 3 PETERBILIT 12 FILTERS/CARTRIDGE 1,450.12 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1853 5 PETERBILIT 12 DOC CART/INDECTOR 1,404.22 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1854 5 SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1				B CONTRACTUAL SERVICES	R	01/17/17	01/18/17		
3 UTILITY SHARE 2,316.00 7-09-00-101-221 B SPECIAL CONSULTANT R 01/17/17 01/18/17 17-00029 01/17/17 K0013 KATIE LANGE 1 REIMB FOR COURT SUPPLIES 72.51 7-01-43-201-299 B MISCELLANEOUS R 01/17/17 01/18/17 17-00031 01/17/17 89112 B & K EQUIPMENT SERVICES 1 PETERBILT 72 MAINTENANCE 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 18/5 2 PETERBILT 72 FILTERS/CARTRIDGE 1,450.12 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 18/5 3 PETERBILT 72 DOC CART/INJECTOR 4,044.22 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 18/5 17-00032 01/17/17 50197 STEVENSON SUPPLY CO., INC. 1 SERVICE SADDLE 75.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 3 CURB STOP 2 FIF X FIP BALL 295.17 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 5 ADAPTER 2° CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 5 ADAPTER 2° CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 6 COTTER SHELL 2° FOR WHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX 8ASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MISD ADAPT 2 PVC 80 CREY 9.09 -00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MISD ADAPT 2 PVC 80 11.20 9.09 10/12 ** 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MISD ADAPT 2 PVC 80 11.20 9.09 10/12 ** 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MISD ADAPT 2 PVC 80 11.10 9.00 12/12 ** 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 90 10 12 ** 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 90 10 12 ** 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 12 PVC 80 SVS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 12 PVC 80 SVS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 12 PVC 80 SVS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 12 PVC 80 SVS 5.91	2 FINANCE SHARE	3,308.00	7-01-20-103-222	B CONTRACTUAL SERVICES	R				
17-00029 01/17/17 K0013 KATIE LANGE 17-01-43-201-299 B MISCELLANEOUS R 01/17/17 01/18/17	3 UTILITY SHARE	2,316.00	7-09-00-101-221						
1 REIMB FOR COURT SUPPLIES 72.51 7-01-43-201-299 B MISCELLANEOUS R 01/17/17 01/18/17 17-00031 01/17/17 89112 B & K EQUIPHENT SERVICES 1 PETERBILT 72 MINTENANCE 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 2 PETERBILT 72 MINTENANCE 1,450.12 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1853 3 PETERBILT 72 DOC CART/INJECTOR 4,044.22 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1853 17-00032 01/17/17 50197 STEVENSON SUPPLY CO., INC. 1 SERVICE SADDLE 75.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 3 CUBB STOP 2 MAMA X FLARE 306.95 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 147.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 19 ORD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 19 ORD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 19 ORD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 PVE 2 PVE 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R									
1 REIMB FOR COURT SUPPLIES 72.51 7-01-43-201-299 B MISCELLANEOUS R 01/17/17 01/18/17 17-00031 01/17/17 89112 B & K EQUIPHENT SERVICES 1 PETERBILT 72 MINTENANCE 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 2 PETERBILT 72 MINTENANCE 1,450.12 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1853 3 PETERBILT 72 DOC CART/INJECTOR 4,044.22 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1853 17-00032 01/17/17 50197 STEVENSON SUPPLY CO., INC. 1 SERVICE SADDLE 75.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 3 CUBB STOP 2 MAMA X FLARE 306.95 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 147.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 19 ORD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 19 ORD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 19 ORD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 PVE 2 PVE 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R	L7-00029 01/17/17 K0013 KATIE LANGE								
1 PETERBILT 72 MAINTENANCE 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 PETERBILT 72 FILTERS/CARTRIDGE 1,450.12 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 5,699.34			7-01-43-201-299	B MISCELLANEOUS	R	01/17/17	01/18/17		
1 PETERBILT 72 MAINTENANCE 205.00 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 PETERBILT 72 FILTERS/CARTRIDGE 1,450.12 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1852 5,699.34	17-00031 01/17/17 R9112 R & K FOUTP	MENT SERVICES							
2 PETERBILT 72 FILTERS/CARTRIDGE				R SANTTATTON VEHTCLE MATNT/REP	R	01/17/17	01/18/17		18499
3 PETERBILT T2 DOC CART/INJECTOR 4.044.22 7-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 01/17/17 01/18/17 1854 17-00032 01/17/17 50197 STEVENSON SUPPLY CO., INC. 1 SERVICE SADDLE 75.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 2 CORP STOP 2 AWMA X FLARE 366.95 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 3 CURB STOP 2 FIP X FIP BALL 295.17 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 5 ADAPTER 2" CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 SASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PVC EW 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 18/17 17 18/17 17 18/17 17 18/17 17 18/17 19/18/17									18528
17-00032 01/17/17 S0197 STEVENSON SUPPLY CO., INC. 1 SERVICE SADDLE 75.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 2 CORP STOP 2 AMMA X FLARE 306.95 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 3 CURB STOP 2 FJP X FJP BALL 295.17 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 ADAPTER 2" CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 CUTTER SHELL 2" FOR WHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 DI/18/17 19 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 FPVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 SOURCE 18.00 17 NO SOURCE 18.00 17 NO SOURCE 18.00 17 NO SOURCE 18.00									
1 SERVICE SADDLE 75.60 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 2 CORP STOP 2 AWMA X FLARE 306.95 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 3 CURB STOP 2 FIP X FIP BALL 295.17 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 5 ADAPTER 2" CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 255.00 7 -09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 34 FT 40.55 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 SXS 5.24 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 11 9 PIP 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17			7 01 20 117 251	b Saltanton Vehicle Pathly Ref	K	V1/11/11	01/10/1/		10341
1 SERVICE SADDLE 75.60 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 2 CORP STOP 2 AWMA X FLARE 306.95 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 3 CURB STOP 2 FIP X FIP BALL 295.17 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 5 ADAPTER 2" CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 255.00 7 -09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 34 FT 40.55 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 SXS 5.24 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 11 9 PIP 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTEMANCE SUPPLIES R 01/17/17 01/18/17 17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17 18/17	17-00032 01/17/17 S0197 STEVENSON SI	IIPPIY CO TN	r						
2 CORP STOP 2 AWWA X FLARE 306.95 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 3 CURB STOP 2 FIP X FIP BALL 295.17 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 5 ADAPTER 2" CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 52.24 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 TRREAD 11.12 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 TRREAD 11.12 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 78Z/17 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 78Z/17 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 78Z/17 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 8.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1,520.89 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17				R MATNTENANCE SUDDITES	D	01/17/17	01/18/17		
3 CURB STOP 2 FIP X FIP BALL 4 ARBOR ASSEMBLY HEAVY DUTY 135.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 5 ADAPTER 2" CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 52.24 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 THREAD 11.12 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 50-08-01 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
4 ARBOR ASSEMBLY HEAVY DUTY 5 ADAPTER 2" CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 52.24 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 DROO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
5 ADAPTER 2" CTS FOR WHEELER 142.51 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 6 CUTTER SHELL 2" FOR WHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 52.24 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 THREAD 11.12 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
6 CUTTER SHELL 2" FOR WHEELER 255.00 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 52.24 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 THREAD 11.12 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 18/17 17 18/17 17 18/									
7 CURB BOX 3-4 FT 40.55 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 52.24 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 GREY 11.12 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1,520.89 1 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
8 CURB BOX BASE 15.60 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 52.24 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 THREAD 11.12 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
9 ROD 1/2" X 30" 9.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 10 MID ADAPT 2 PVC 80 5XS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 11 90 EL 2 PVC 80 SXS 4.75 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 12 CAP 2 PVC 80 THREAD 11.12 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
10 MID ADAPT 2 PVC 80									
11 90 EL 2 PVC 80 SXS									
12 CAP 2 PVC 80 THREAD 13 PIPE 2 PVC 80 GREY 14 COUP 2 PVC 80 SXS 15 S1 7-09-00-101-212 15 PVC CEM 782/717 PT GREY 16 PVC PRIMER P-70 PT PURPLE 17 FLARE NUT 2 BRASS 18 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 18 METER BOX 10 1/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17									
13 PIPE 2 PVC 80 GREY 29.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 18 METER BOX 10 1/2" X 16" 18 METER BOX 10 1/2" X 16" 1,520.89 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
14 COUP 2 PVC 80 SXS 5.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1,520.89 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
15 PVC CEM 782/717 PT GREY 11.66 7-09-00-101-212 B MAINTENANCE SUPPLIES R 16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 18 METER BOX 10 1/2" X 16" 1,520.89 18 MAINTENANCE SUPPLIES R 11.00 7-01-26-113-299 B MISCELLANEOUS R 11.00 7-01-26-113-299 B MISCELLANEOUS R 11.00 7-01-18/17									
16 PVC PRIMER P-70 PT PURPLE 13.91 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1,520.89 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
17 FLARE NUT 2 BRASS 82.68 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1,520.89 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1,520.89 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1,520.89 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17									
18 METER BOX 10 1/2" X 16" 33.29 7-09-00-101-212 B MAINTENANCE SUPPLIES R 01/17/17 01/18/17 1,520.89 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
1,520.89 17-00033 01/17/17 N0029 TITAN, LLC 1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17									
1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17			. 02_00_T0T_5T5	P PATHIENNICE SOFFITES	ĸ	OT/ 11 / 11	01/10/1/		
1 BORO HALL WATER AND COOLER 11.00 7-01-26-113-299 B MISCELLANEOUS R 01/17/17 01/18/17	17-00033 01/17/17 NO029 TTTAN LLC								
	•	11 በበ	7-01-26-113-200	R MTSCELLANEOUS	D	01/17/17	01/12/17		
/ PULLE DEFL WALEK AND CHAPK	2 POLICE DEPT WATER AND COOLER		7-01-25-127-299	B MISCELLANEOUS	R R				

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00033 01/17/17 N0029 TITAN, LLC 3 PW GARAGE WATER AND COOLER 4 BORO HALL DOWNSTAIRS WATER		Continued 7-01-26-151-299 7-01-20-107-299	B MISCELLANEOUS B MISCELLANEOUS	R R		01/18/17 01/18/17		
17-00034 01/17/17 J0900 JCP&L CUSTOMER A 1 ELECTRIC BILL PD HQ 2 ELECTRIC BILL ESC	723.96	7-01-31-162-276 7-01-31-162-276	B ELECTRICITY B ELECTRICITY	R R		01/18/17 01/18/17		
17-00035 01/17/17 J0900 JCP&L CUSTOMER A		G 7-09-00-101-276	B ELECTRIC	R	01/17/17	01/18/17		
17-00036 01/17/17 J0900 JCP&L CUSTOMER A		G 7-01-31-162-276	B ELECTRICITY	R	01/17/17	01/18/17		
17-00037 01/17/17 J0900 JCP&L CUSTOMER A		G 7-01-31-163-276	B STREET LIGHTING	R	01/17/17	01/18/17		
17-00038 01/17/17 A9111 ADP, INC 1 PAYROLL CHARGES PDEND 12/02/16 2 PAYROLL CHARGES PDEND 12/16/16 3 PAYROLL CHARGES PDEND 12/30/16 4 PAYROLL CHARGES PDEND 1/13/17 5 PAYROLL CHARGES PDEND 12/16/16	352.44 362.47 350.94	7-01-20-103-299 7-01-20-103-299 7-01-20-103-299 7-01-20-103-299 7-01-20-103-299	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	R R R	01/17/17 01/17/17 01/17/17	01/18/17 01/18/17 01/18/17 01/18/17 01/18/17		484108889 484720701 485581938 486199122 485299099
17-00039 01/17/17 V0011 VERIZON WIRELESS 1 BORO CELL PHONE BILL 2 POLICE MDT CELL PH BILL 3 FIRE DEPT CELL PH BILL	571.69 71.18	7-01-31-164-275 7-01-31-164-275 7-01-31-164-275	B TELEPHONE B TELEPHONE B TELEPHONE	R	01/17/17	01/18/17 01/18/17 01/18/17		
17-00040 01/17/17 S0973 STAPLES 1 B&G PW CHAIR	59.99	7-01-26-113-211	B OFFICE SUPPLIES	R	01/17/17	01/18/17		
17-00041 01/17/17 S0190 SHOP-RITE OF MAY 1 CELEB - TREE LIGHTING REFRESHM		7-01-30-143-236	B PUBLIC RELATIONS	R	01/17/17	01/18/17		

PO # PO Date Vendor Item Description	Amount Charge Acc	Contract PO Type Dunt Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	l Invoice
17-00043 01/18/17 L0040 LOWE'S							
1 B&G - IMPOUND YARD SUPPLIES	32.91 7-01-26-11	3-262 B MINOR TOOLS & EQUIPMENT	R	01/18/17	01/18/17		
2 B&G - COMM CENTER LIGHTS	181.22 7-01-26-11	3-262 B MINOR TOOLS & EQUIPMENT	R	01/18/17	01/18/17		
3 B&G - SMOKE DETECTORS	505.72 7-01-26-11 719.85	3-262 B MINOR TOOLS & EQUIPMENT	R		01/18/17		
.7-00044 01/18/17 R0158 REMINGTON, VER							
1 GENERAL ENGINEERING 1514U066	195.50 7-01-20-11		R	01/18/17	01/18/17		15140066-10
2 GENERAL ENGINEERING 1514U068	347.50 7-01-20-11 543.00	9-232 B ENGINEERING SERVICES	R	01/18/17	01/18/17		15140068-5
7-00045 01/18/17 A0075 GANNETT NEW JE	RSEY NEWSPAPERS						
1 CLERK ADVERTISING 12/13/16	48.50 7-01-20-10	4-215 B ADVERTISING	R	01/18/17	01/18/17		
2 TAX AD 11/22/16 - 12/13/16	413.00 7-01-20-10	7-215 B ADVERTISING	R		01/18/17		
3 CLERK ADVERTISING 12/21/16	56.00 7-01-20-10	4-215 B ADVERTISING	R		01/18/17		
4 CLERK ADVERTISING 12/22/16	46.25 7-01-20-10 563.75	4-215 B ADVERTISING	R		01/18/17		

otals by Year-Fund und Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RRENT FUND APPROPRIATIONS	6-01	21,426.53	0.00	21,426.53	0.00	0.00	21,426.53
ER & SEWER OPERATING Year 1	6-09 rotal:	8,844.00 30,270.53	0.00 0.00	8,844.00 30,270.53	0.00	0.00	8,844.00 30,270.53
NT FUND APPROPRIATIONS	7-01	283,486.71	0.00	283,486.71	0.00	0.00	283,486.71
T ACCOUNT	7-03	2,755.00	0.00	2,755.00	0.00	0.00	2,755.00
& SEWER OPERATING	7-09	12,455.14	0.00	12,455.14	0.00	0.00	12,455.14
CONTROL FUND Year	7-15 Total:	4.20 298,701.05	0.00 0.00	4.20 298,701.05	0.00	0.00	4.20 298,701.05
	R-02	10,089.93	0.00	10,089.93	0.00	0.00	10,089.93
L CAPITAL IMPROVEMENTS	X-04	77,521.80	0.00	77,521.80	0.00	0.00	77,521.80
Total Of All F	unds:	416,583.31	0.00	416,583.31	0.00	0.00	416,583.31

Resolution: Approval to submit a grant application and execute a grant agreement with the

New Jersey Department of Transportation for the Pine Street Roadway

Improvements project.

WHEREAS, the Borough of Lakehurst is eligible to apply for funds from the New Jersey Department of Transportation under the Municipal Aid Program,

WHEREAS, the Borough of Lakehurst has established pedestrian safety as a leading priority along its local roads, particularly those heavy traffic areas and areas along the school walking routes,

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2017-Lakehurst Borough-00299 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Lakehurst and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

	d as a true copy of the Resolution adopted by the Council
On this	19th day of January, 2017
	Clerk
	Bernadette Dugan, RMC/CPM

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL		
	(Clerk)	(Presiding Officer)
	Bernadette Dugan, RMC/CPM	Harry Robbins
	-	Title Mayor

Resolution: Approval to submit a grant application and execute a grant agreement with the

New Jersey Department of Transportation for the Willow Street Reconstruction

project.

WHEREAS, the Borough of Lakehurst is eligible to apply for funds from the New Jersey Department of Transportation under the Municipal Aid Program,

WHEREAS, the Borough of Lakehurst has established pedestrian safety as a leading priority along its local roads, particularly those heavy traffic areas and areas along the school walking routes,

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2017-Lakehurst Borough-00318 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Lakehurst and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution a	adopted by the Council
On this 19th day of January, 2017	
Clerk	
Bernadette Dugan, RMC/CPM	

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL		
	(Clerk)	(Presiding Officer)
	Bernadette Dugan, RMC/CPM	Harry Robbins
	_	Title Mayor

WHEREAS, the need exists for the appointment of a liaison to the Revitalization Association, **and**

WHEREAS, Councilwoman Patricia Hodges has expressed an interest in the position.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby appoints Councilwoman Patricia Hodges as the Governing Body liaison to the Lakehurst Restoration Community Endowment Fund, doing business as, the Lakehurst Revitalization Association.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 19, 2017.

Bernadette Dugan, RMC/CPM Municipal Clerk

WHEREAS, the Borough Council is desirous of giving salary increases to certain employees, **and**

WHEREAS, the listed raises conform with Ordinance #16-12 regarding salaries and will be budgeted in the 2017 budget,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the base salaries for the following employees and titles shall be authorized and effective as soon as allowable under said ordinances:

Harry Dobbing Mayor	Ф	6 296 00
Harry Robbins, Mayor Council Members		6,386.00 5,350.00
		•
Bernadette Dugan, Municipal Clerk		74,550.75
Bernadette Dugan, Land Use Board Sec.		4,881.93
Bernadette Dugan, Sec. Construction Off		3,066.80
Bernadette Dugan, Dep. Emer. Manag. Co.		2,392.15
MaryAnn Capasso, Dep. Municipal Clerk		35,273.20
David Winton, PW Dept. Head		72,466.03
Bryan LeVance, PW Supervisor		56,084.74
Greg McGuckin, Prosecutor		15,874.88
Martin Lynch, Tax Assessor		13,390.00
Kenneth Palmer, Public Defender		4,762.46
Michael Martin, Fire Official		7,192.50
William VanBerkel, Code Enforcement Officer		2,116.65
William VanBerkel, Zoning Officer	\$	1,545.00
William VanBerkel, Housing Inspector	\$	4,635.00
Pamela Heinzman, Treasurer	\$	5,291.63
Eileen Robbins, Recreation Leader	\$	2,054.27
MaryAnn Capasso, Recreation Leader	\$	1,994.44
Renee James, Deputy Tax Collector	\$	1,165.34
Damian Murray, Municipal Court Judge	\$2	23,635.26
Daniel Hourigan, OEM Coordinator	\$	2,116.65
David Sumner, Dept. Emer. Manag. Co.		1,772.59
Sean Gertner, Municipal Attorney	\$2	22,292.29
Sean Gertner, Dept. Head - Legal		10,588.84
Bobbie Pratt, Police Matron	\$	13.01 per hour
Jennifer Emer, SLEO I	\$	9.03 per hour
William Bowers, SLEO I	\$	8.87 per hour
Melissa Morelli, SLEO I	\$	8.69 per hour
Jason Guide, SLEO II	\$	18.00 per hour
Daniel Hourigan, SLEO II	\$ \$ \$ \$	15.00 per hour
Thomas Harrington, SLEO II	\$	15.00 per hour
Robert Schroeck, SLEO II	\$	15.00 per hour
Richard O'Hagan, SLEO II	\$	15.00 per hour
Jacob Lawrence, SLEO II	\$	15.00 per hour
Jennifer Laymon, Crossing Guard	\$ \$	9.79 per hour
Grace Bivona, Crossing Guard	\$	9.79 per hour
Mary Aviles, Crossing Guard	\$	9.79 per hour
Brenda Saupe, Alternate Crossing Guard	\$	9.79 per hour
Suspe, I merinate crossing saura	Ψ	, per mour

BE IT FURTHER RESOLVED that said salaries shall be effective January 1, 2017.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of)f
New Jersey that the above resolution was approved by the governing body at the meeting of	
January 19, 2017.	

Bernadette Dugan, RMC/CPM Municipal Clerk

Preside	WHEREAS , the Borough Council may provide ident, and	e for the election of a Council	
2015,	WHEREAS, the Council wishes to elect5,	as its Council President for	
-	NOW, THEREFORE, BE IT RESOLVED by bugh of Lakehurst, County of Ocean, State of New by elected council president for 2017.	•	
I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved at the meeting of January 19, 2017.			
	Bernadet Municipa	te Dugan, RMC/CPM ll Clerk	

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A.40A:65-1 et seq. authorizes the Borough of Lakehurst to enter into a contract for the provision of certain governmental services with the County of Ocean; **and**

WHEREAS, N.J.S.A. 40:8 requires such a contract to be authorized by resolution or ordinance; **and**

WHEREAS, it is the desire of the governing body to authorize the execution of a contract with the County of Ocean for the provision of services, materials, and equipment as set forth in Schedule "C" attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

- 1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$2,000.00 for the engineering department and \$85,000.00 for the Road Department for a sum not to exceed \$87,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
- 2. This Agreement is for the period January 1, 2017 to December 31, 2017.
- 3. That a copy of this Agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 19, 2017.

Bernadette Dugan, RMC/CPM Municipal Clerk