### BOROUGH OF LAKEHURST WORK SESSION/REGULAR MEETING APRIL 19, 2018 TENTATIVE AGENDA

- 1. Approval of Minutes of April 5, 2018 Work Session/Regular Meeting
- 2. Payment of Bills
- 3. Resolution regarding employment hiring practices
- 4. Resolution appointing Sonnie Higgins as Public Works Laborer
- 5. Resolution appointing Richard Bloschock as Public Works Laborer
- 6. Introduction and first reading of Ordinance #18-04 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, AMENDING CHAPTER II, SECTION 2-10 POLICE DEPARTMENT
- 7. Introduction and first reading of Ordinance #18-05 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, REAPPROPRIATING THE FUNDED APPROPRIATIOIN BALANCES FOR OTHER CAPITAL PROJECTS"
- 8. Request to serve alcoholic beverages at a private event at the Community Center on May 26, 2018
- 9. 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 \$298,400.69 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 April 19, 2018.

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April		2018
03:13	PM	

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P.O. Type: All Range: First to Last Format: Detail without Line Item Note	5		Open: N Paid: N Void: Rcvd: Y Held: Y Aprv: Bid: Y State: Y Other:	N	: Y			
PO # PO Date Vendor Item Description	Amount Char	ge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
7-00665 08/17/17 I0274 ITALY'S BEST		26 152 200			00/17/17			
1 PRISONERS LUNCHES 08/01/17	90.50 /-01	-26-153-299	B MISCELLANEOUS	R	08/1//1/	04/13/18		
7-00987 12/13/17 A0093 ACTION UNIFOR	м со.							
1 BLAUER 343 TRAFFIC VESTS	750.00 7-01	-25-127-272	<b>B UNIFORM REPAIRS - REPLACE</b>	R	12/13/17	04/13/18		17489
.7-01036 12/28/17 A0093 ACTION UNIFOR	м. со.							
1 BLAUER SUPER SHIRT L/S	178.00 7-01	-25-127-272	<b>B UNIFORM REPAIRS - REPLACE</b>	R	12/29/17	04/13/18		17616
2 BLAUER SUPER SHIRT S/S	174.00 7-01		B UNIFORM REPAIRS - REPLACE	R		04/13/18		17616
3 CLASS A PANTS	392.00 7-01	-	B UNIFORM REPAIRS - REPLACE	R		04/13/18		2, VIV
4 TIES	14.00 7-01		B UNIFORM REPAIRS - REPLACE	R		04/13/18		
5 MOCKNECK	76.00 7-01		B UNIFORM REPAIRS - REPLACE	R		04/13/18		
6 ELBECO SHIRLD JACKET COMBO	314.00 7-01		B UNIFORM REPAIRS - REPLACE	R		04/13/18		
7 5.11 L/S (2) ; S/S (2)	268.00 7-01		B UNIFORM REPAIRS - REPLACE	R		04/13/18		
8 5.11 PANTS	268.00 7-01		B UNIFORM REPAIRS - REPLACE	R		04/13/18		17616
	1,684.00					0 1, 23, 20		21 020
8-00091 02/05/18 P0076 POWER DMS, IN	r							
1 POWERDMS STANDARDS FOR NJSACOP	805.00 8-01	-25-127-299	B MISCELLANEOUS	R	02/05/18	04/13/18		
8-00150 02/22/18 C0025 C. W. SALES C	ORP							
1 BARNES 4SHVB75N4 PUMP	4,030.71 X-08	-00-995-201	B VARIOUS WATER-SEWER IMPROVEMENTS (16-06	) R	02/22/18	04/13/18		109906
2	<u>914.29</u> x-08		B VARIOUS WATER-SEWER IMPROVEMENTS (16-10		02/22/18			109906
	4,945.00			•	·-, - <b>-, -v</b>			
8-00174 02/27/18 R0028 RUTGERS, THE	STATE UNIVERSITY							
1 PREPARING RECYCLING TONNAGE	150.00 8-01		<b>B TRAINING &amp; EDUCATION</b>	R	02/27/18	04/13/18		
8-00175 02/27/18 E0010 ENFORSYS POLI	CE SYSTEMS INC.							
1 POLICE SOFTWARE MAINTENANCE	3,100.00 8-01	-25-127-299	B MISCELLANEOUS	R	02/27/18	04/13/18		8704
2 NEW REPORT "STALKER RADAR"	<u>200.00</u> 8-01		B MISCELLANEOUS	R		04/13/18		8712
	3,300.00	-3 461 633	D PIECELERALOUS	N	~~/ _/ 10	UT   1J 10		57 IL
8-00209 03/13/18 P0837 PITNEY BOWES,	TNC							
1 DM1001 RED INK CARTRIDGES	169.98 8-01	-20-104-211	B Clerk - Office Supplies	R	03/13/18	01/12/10		
T DELEVEL NED THE CALINTOLS	103.30 0-01	-20-104-211	B CIER - OTTICE Supprises	ĸ	01/01/10	04/13/10		

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat /Chk	First RC Enc Date Dat		d Invoice
					LITE DALE DA		THADICE
L8-00209 03/13/18 P0837 PITNEY BO	•	Continued					
2 4 PACK E-Z SEAL		8-01-20-104-211	B Clerk - Office Supplies	R	03/13/18 04	/13/18	
	193.97						
L8-00219 03/20/18 U0008 ULTRA EQU	IPMENT, LLC						
1 SAM: 3016394 SPINNER 14" DIAM		8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18 04	/13/18	
2 SAM: 3016309 MOTOR 12VDC SPINNE		8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18 04	•	
3 motor case		8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/27/18 04		
	494.15		_ · · · · · · · · · · · · · · · · · · ·		••,, -• • ,		
L8-00220 03/20/18 R0040 THE RODGE	RS GROUP, LLC						
1 NJSACOP ACCREDITATION	•	8-01-25-127-295	B Police - Accreditation	R	03/20/18 04	/13/18	
	21525100	t va my ili bjj		N	UJ/ CU/ 10 UH/	13/10	
L8-00224 03/20/18 H0196 HALL'S SE							
1 1801-1336:PD 1306 PURSE VALVE		8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18 04,		1801-1336
2 1801-1364: PD 1304 SKID PLATE		8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18 04		1801-1364
3 1801:1369 PW F350 ALTERNATOR		8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18 04		1801-1369
4 1801-1428: 09 DURANGO HEADLIGH		8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18 04/		1801-1428
5 1801-1542: 09 DURANGO LIGHTBUL		8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18 04/		1801-1542
6 1801-1555: PD 1307 SENSOR		8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18 04/	•	1801-1555
7 1802-1691: PW 09 CHEVY LENSES		8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18 04/		1802-1691
8 1802-1726: PD 1301 OIL/BRAKES 9 1802-1817: PD 1304 WASH NOZZLE		8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18 04/		1802-1726
10 1802-1911: PD 1306 ROTORS/OIL		8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18 04/		1802-1817
10 1002-1911: PD 1300 R010R5/01L	1,141.76	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18 04,	/13/18	1802-1911
	1,171.70						
	EY PAPER COMPAN						
1 TOILET TISSUE		8-01-26-113-299	B MISCELLANEOUS	R	03/20/18 04/	•	
2 TRASH LINERS		8-01-26-113-299	B MISCELLANEOUS	R	03/20/18 04,		
3 Z-FOLD TOWELS	<u> </u>	8-01-26-113-299	B MISCELLANEOUS	R	03/20/18 04,	/13/18	
	7,7,2,7						
8-00226 03/20/18 H0520 CORE & MAX							
1 TOUCHREADER AY CPLT M30964	950.00	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18 04/	/13/18	
8-00227 03/20/18 w0200 WATER WOR	(s supply						
1 4" VALVE BOX RISER LESS LID		8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18 04/	/13/18	
2 3" VALVE BOX RISER LESS LID		8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18 04/		
3 2" VALVE BOX RISER LESS LID	36,00	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18 04/		

4 MAVE ROX LID (WATER)   138.00   8-09-00-101-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/20/18 04/13/18     5 12" EFFE CURB BOX LID   93.00   8-09-00-101-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/20/18 04/13/18     8-00220 03/20/18 W0562   USA BLUE BOOK   99.68   8-09-00-101-212   B MAINTENANCE/REPAIR   R   03/20/18 04/13/18     8-00220 03/20/18 W0562   USA BLUE BOOK   140CH DOP GRI LOND   183.00   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00220 03/20/18 W0562   USA BLUE BOOK   140CH DOP GRI LOND   74.37   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00220 03/20/18 W0562   USA BLUE BOOK   93.00.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00230 03/27/18 V0120   MAINTENANCE SUPPLIES   R   03/20/18 04/13/18   8   03/20/18 04/13/18   13/18     5 FREIGHT   22.82   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18   8   03/20/18 04/13/18   13/18     8-00230 03/27/18 05/27 POLLARD MATER   1   14000000000000000000000000000000000000	PO # PO Date Vendor		al	Contract PO Type	<b>.</b>	First	Rcvd	Chk/Void	
4 MAVE ROX LID (WATER)   138.00   8-09-00-101-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/20/18 04/13/18     5 12" EFFE CURB BOX LID   93.00   8-09-00-101-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/20/18 04/13/18     8-00220 03/20/18 W0562   USA BLUE BOOK   99.68   8-09-00-101-212   B MAINTENANCE/REPAIR   R   03/20/18 04/13/18     8-00220 03/20/18 W0562   USA BLUE BOOK   140CH DOP GRI LOND   183.00   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00220 03/20/18 W0562   USA BLUE BOOK   140CH DOP GRI LOND   74.37   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00220 03/20/18 W0562   USA BLUE BOOK   93.00.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00230 03/27/18 V0120   MAINTENANCE SUPPLIES   R   03/20/18 04/13/18   8   03/20/18 04/13/18   13/18     5 FREIGHT   22.82   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18   8   03/20/18 04/13/18   13/18     8-00230 03/27/18 05/27 POLLARD MATER   1   14000000000000000000000000000000000000	tem Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
5 12" ERTE CURB BOX EXTENSION   91.00   8-09-00-101-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/20/18 04/13/18     6 MUELLER CURB BOX LID   49.68   8-09-00-101-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/20/18 04/13/18     8-00229 03/20/18 U0562   USA BLUE BOOK   183.00   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00229 03/20/18 U0562   USA BLUE BOOK   74.37   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00000-101-1212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18   R   03/20/18 04/13/18     9 HOMEWHELL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     6 FREIGHT	18-00227 03/20/18 W0200 WATER WORKS S	SUPPLY	Continued						
6 MUELLER CURB BOX LID   49.68 499.68   8-002-00-101-244 499.68   B EQUIPMENT - MAINTERMANCE/REPAIR   R   03/20/18 04/13/18     8-00229 03/20/18 USA BLUE BOOX 1 MACH OPF FOR IDAL SAMPLE 1000P   183.00   8-09-00-101-212 B MAINTERMANCE SUPPLIES   R   03/20/18 04/13/18     2 EAGGERT IRON FERROVER IDUL   74.37   8-09-00-101-212 B MAINTERMANCE SUPPLIES   R   03/20/18 04/13/18     3 HONEWHELL CIRCLE CMART 7-DAY   33.95   8-09-00-101-212 B MAINTERMANCE SUPPLIES   R   03/20/18 04/13/18     4 MONEWHELL CIRCLE CMART 7-DAY   30.95   8-09-00-101-212 B MAINTERMANCE SUPPLIES   R   03/20/18 04/13/18     5 MONEYWELL CIRCLE CHART 7-DAY   30.95   8-09-00-101-212 B MAINTERMANCE SUPPLIES   R   03/20/18 04/13/18     8-00234 03/27/18 p0592   POLLARD WATER   315.55   8-09-00-101-212 B MAINTEMANCE SUPPLIES   R   03/27/18 04/13/18     8-00234 03/27/18 p0592   POLLARD WATER   315.55   8-09-00-101-212 B MAINTEMANCE SUPPLIES   R   03/27/18 04/13/18     8-00236 03/27/18 p0592   POLLARD WATER   315.55   8-00-00-101-212 B MAINTEMANCE SUPPLIES   R   03/27/18 04/13/18     8-00236 03/27/18 p0592   POLLARD WATER   10.55   8-01-25-127-244   B EQUIPMENT - MAINTEMANCE ////////////////////////		138.00	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18		
499.68   69.00230   03/20/18   00552   USA BLUE BOOK     1 MACH DPD FOR 10ML SAMPLE 10000   183.00   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18   04/13/18     2 REAGENT TAMP FEROVER 10ML   74.37   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18   04/13/18     4 HOREWELL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18   04/13/18     5 HOREWELL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18   04/13/18     6 FREIGHT   22.82   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18   04/13/18     8-00234 03/27/18   03/27/18   04/13/18   BAINTENANCE SUPPLIES   R   03/20/18   04/13/18     8-0234 03/27/18   03/27/18   04/13/18   BAINTENANCE SUPPLIES   R   03/20/18   04/13/18     8-0236 03/27/18   03/27/18   04/13/18   BAINTENANCE SUPPLIES   R   03/27/18   03/20/18   04/13/18     8-0236 03/27/18   03/27/18   04/13/18   BAINTENANCE SUPPLIES   R   03/27/18   03/27/18   <	5 12" ERIE CURB BOX EXTENSION	93.00	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18		
8-00229 03/20/18 U0562 USA BLUE BOOK   183.00 8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     2 REAGENT IRON FERROVER 10ML   74.37   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     3 HOMEYMELL CIRCLE GWART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     4 HOMEYMELL CIRCLE GWART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     5 HOMEYMELL CIRCLE GWART 7-DAY   30.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     6 FREIGHT	6 MUELLER CURB BOX LID		8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18		
1 HACH DOD FOR 1001 SAMPLE 1000P   183.00   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     2 REAGENT IRON FERROVER 10ML   74.37   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     4 HOREWREL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     4 HOREWREL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     5 HOREWREL CIRCLE CHART 7-DAY   30.95   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     6 FREIGHT		499.68							
1 HACH DOD FOR 1001 SAMPLE 1000P   183.00   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     2 REAGENT IRON FERROVER 10ML   74.37   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     4 HOREWREL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     4 HOREWREL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     5 HOREWREL CIRCLE CHART 7-DAY   30.95   8-09-00-101-212   B MAINTEMANCE SUPPLIES   R   03/20/18 04/13/18     6 FREIGHT	18-00229 03/20/18 U0562 USA BLUE BOOK	(							
2 REAGENT IRON FERROVER 10ML   74.37   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     3 HONE-WWELL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     4 HONE-WWELL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     5 HONE-WWELL CIRCLE CHART 7-DAY   30.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     6 FREIGHT			8-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/20/18	04/13/18		
3 HONEWWELL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     4 HONEWWELL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     5 HONEWWELL CIRCLE CHART 7-DAY   30.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     6 FREIGHT									
4 HONEYWELL CIRCLE CHART 7-DAY   33.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     5 HONEYWELL CIRCLE CHART 7-DAY   30.95   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     6 FREIGHT									
5   HONEYWELL CIRCLE CHART 7-DAY   30.95   8-09-00-101-212   B   MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     6   FREIGHT									
6 FREIGHT   22.82 379.04   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/20/18 04/13/18     8-00234 03/27/18 P0592   POLLARD WATER   1   METROTECH BLODX LINE TRACER   315.55   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     2 FREIGHT   35.66   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     8-00236 03/27/18 50896   SHORE BUSINESS SOLUTIONS   1   Sent ANNUAL PER COPY BILL PD   116.55   8-01-25-127-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   1   Sent ANNUAL PER COPY BILL PD   116.55   8-01-25-127-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   1   SHO ANL -PER COPY BILL 2/18   15.69   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     1 PW COPIER -PER COPY BILL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BILL 3/18   16.78   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 0	5 HONEYWELL CIRCLE CHART 7-DAY	30.95	8-09-00-101-212						
379.04     8-00234 03/27/18 p0592 pollard water     1 METROTECH 810DX LINE TRACER   315.55   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     2 FREIGHT   35.66   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     8-00236 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B EQUIPMENT - MAINTENANCE /REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 S0896   SHORE BUSINESS SOLUTIONS   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 S0896   SHORE BUSINESS SOLUTIONS   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     1 PW COPIER -PER COPY BILL 2/18   15.69   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BILL 3/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   21.56   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR26613	6 FREIGHT	22.82	8-09-00-101-212	B MAINTENANCE SUPPLIES					
1 METROTECH 810DX LINE TRACER   315.55   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     2 FREIGHT   35.66   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     8-00236 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B EQUIPMENT - MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1577     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1577     2 BORO HALL -PER COPY BILL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BILL 3/18   16.78   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   16.78   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   10.18   10.18   8-01-20-104-299   B MISCELLANEOUS   <		379.04					• •		
1 METROTECH 810DX LINE TRACER   315.55   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     2 FREIGHT   35.66   8-09-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     8-00236 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B EQUIPMENT - MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1577     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1577     2 BORO HALL -PER COPY BILL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BILL 3/18   16.78   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   16.78   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   10.18   10.18   8-01-20-104-299   B MISCELLANEOUS   <	18-00234 03/27/18 P0592 POLLARD WATER	ł							
2 FREIGHT   35.65 351.21   8-00-00-101-212   B MAINTENANCE SUPPLIES   R   03/27/18 04/13/18     8-00236 03/27/18 50896   SHORE BUSINESS SOLUTIONS   1 SEMI ANNUAL PER COPY BILL PD   116.55   8-01-25-127-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   1   15.69   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1557     2 BORO HALL -PER COPY BILL 2/18   13.64   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BIL 2/18   13.46   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     4 PW COPIER -PER COPY BIL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     6 TAX OFFIC -PER COPY BILL 3/18   .01.20   .01.29   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     8-00238 03/27/18 H0111   HIGGINS, ERIC S.   .01.29   B MISCELLANEOUS   R   03/		315.55	8-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/27/18	04/13/18		
351.21   351.21     8-00236 03/27/18 50896   SHORE BUSINESS SOLUTIONS     1 SEMI ANNUAL PER COPY BILL PD   116.55   8-01-25-127-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 50896   SHORE BUSINESS SOLUTIONS   1   PW COPIER -PER COPY BILL 2/18   15.69   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1557     2 BORO HALL -PER COPY BILL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BILL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     4 PW COPIER -PER COPY BILL 3/18   16.78   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1608     5 BORO HALL -PER COPY BILL 3/18   16.78   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613 <	2 FREIGHT								
1 SEMI ANNUAL PER COPY BILL PD   116.55   8-01-25-127-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 S0896   SHORE BUSINESS SOLUTIONS   1   NW COPIER -PER COPY BILL 2/18   15.69   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1557     2 BORO HALL -PER COPY BILL 2/18   23.92   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BIL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     4 PW COPIER -PER COPY BILL 3/18   16.78   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   16.78   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   10.18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2612     6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     101.59   101.15   101.15   101.18   8-01-25-127-216   <							- , - ,		
1 SEMI ANNUAL PER COPY BILL PD   116.55   8-01-25-127-244   B EQUIPMENT - MAINTENANCE/REPAIR   R   03/27/18 04/13/18   AR2715     8-00237 03/27/18 S0896   SHORE BUSINESS SOLUTIONS   1   NW COPIER -PER COPY BILL 2/18   15.69   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1557     2 BORO HALL -PER COPY BILL 2/18   23.92   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BIL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     4 PW COPIER -PER COPY BILL 3/18   16.78   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   16.78   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   10.18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2612     6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     101.59   101.15   101.15   101.18   8-01-25-127-216   <	18-00236 03/27/18 S0896 SHORE BUSINES	S SOLUTIONS							
1 PW COPIER -PER COPY BIL 2/18   15.69   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1557     2 BORO HALL -PER COPY BIL 2/18   23.92   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BIL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     4 PW COPIER -PER COPY BIL 3/18   16.78   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   21.56   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   21.56   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2612     6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     101.59   101.59   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     8-00238 03/27/18 H0111   HIGGINS, ERIC S.   1   R   03/27/18 04/13/18   AR2613     1 REIMB FOR BUSINESS CARDS   97.00   8-01-25-127-216   B<				B EQUIPMENT - MAINTENANCE/REPAIR	R	03/27/18	04/13/18		AR2715
1 PW COPIER -PER COPY BILL 2/18   15.69   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1557     2 BORO HALL -PER COPY BILL 2/18   23.92   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     3 TAX OFFICE -PER COPY BIL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1602     4 PW COPIER -PER COPY BIL 3/18   16.78   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   21.56   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   21.56   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2612     6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     101.59   101.59   101.59   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     8-00238 03/27/18 H0111   HIGGINS, ERIC S.   1   R   03/27/18 04/13/18   AR2613     8-00242 03/27/18 H0196   HALL'S SERVICE, INC.   E   E	18-00237 03/27/18 S0896 SHORE BUSINES	S SOLUTIONS							
2   BORO HALL -PER COPY BILL 2/18   23.92   8-01-20-104-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR1602     3   TAX OFFICE -PER COPY BIL 2/18   13.46   8-01-20-104-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR1602     4   PW COPIER -PER COPY BILL 3/18   16.78   8-01-26-151-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR1608     5   BORO HALL -PER COPY BILL 3/18   16.78   8-01-26-151-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR2665     5   BORO HALL -PER COPY BILL 3/18   10.18   8-01-20-104-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR2665     6   TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR2613     6   TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR2613     8-00238   03/27/18   H0111   HIGGINS, ERIC S.   1   R   03/27/18				B MISCELLANEOUS	R	03/27/18	04/13/18		AR1557
3 TAX OFFICE -PER COPY BIL 2/18   13.46   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR1608     4 PW COPIER -PER COPY BILL 3/18   16.78   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   21.56   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2612     6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     101.59   101.59   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     8-00238 03/27/18 H0111   HIGGINS, ERIC S.   1   REIMB FOR BUSINESS CARDS   97.00   8-01-25-127-216   B PRINTING   R   03/27/18 04/13/18     8-00242 03/27/18 H0196   HALL'S SERVICE, INC.   8-01-25-127-216   B PRINTING   R   03/27/18 04/13/18									
4 PW COPIER -PER COPY BILL 3/18   16.78   8-01-26-151-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     5 BORO HALL -PER COPY BILL 3/18   21.56   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2665     6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2612     6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     8-00238 03/27/18 H0111   HIGGINS, ERIC S.   101.59   B PRINTING   R   03/27/18 04/13/18     8-00242 03/27/18 H0196   HALL'S SERVICE, INC.   B PRINTING   R   03/27/18 04/13/18									
5   BORO HALL -PER COPY BILL 3/18   21.56   8-01-20-104-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR2612     6   TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B   MISCELLANEOUS   R   03/27/18   04/13/18   AR2613     8-00238   03/27/18   H0111   HIGGINS, ERIC S.   1   REIMB FOR BUSINESS CARDS   97.00   8-01-25-127-216   B   PRINTING   R   03/27/18   04/13/18     8-00242   03/27/18   H0196   HALL'S SERVICE, INC.   B   PRINTING   R   03/27/18   04/13/18		16.78	8-01-26-151-299	B MISCELLANEOUS					
6 TAX OFFIC -PER COPY BILL 3/18   10.18   8-01-20-104-299   B MISCELLANEOUS   R   03/27/18 04/13/18   AR2613     8-00238 03/27/18 H0111   HIGGINS, ERIC S.   1   REIMB FOR BUSINESS CARDS   97.00   8-01-25-127-216   B PRINTING   R   03/27/18 04/13/18     8-00242 03/27/18 H0196   HALL'S SERVICE, INC.   B   B   RINTING   R   03/27/18 04/13/18									
101.59 8-00238 03/27/18 H0111 HIGGINS, ERIC S. 1 REIMB FOR BUSINESS CARDS 97.00 8-01-25-127-216 B PRINTING R 03/27/18 04/13/18 8-00242 03/27/18 H0196 HALL'S SERVICE, INC.		10.18	8-01-20-104-299						
1 REIMB FOR BUSINESS CARDS 97.00 8-01-25-127-216 B PRINTING R 03/27/18 04/13/18 8-00242 03/27/18 H0196 HALL'S SERVICE, INC.									
1 REIMB FOR BUSINESS CARDS 97.00 8-01-25-127-216 B PRINTING R 03/27/18 04/13/18 8-00242 03/27/18 H0196 HALL'S SERVICE, INC.	L8-00238 03/27/18 H0111 HIGGINS, ERIC	S.							
			8-01-25-127-216	B PRINTING	R	03/27/18	04/13/18		
1 1802-1997: PD 1305 OIL & BRAKE 356.68 8-01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 03/27/18 04/13/18 1802-19	L8-00242 03/27/18 H0196 HALL'S SERVIC	E, INC.							
		356.68	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/27/18	04/13/18		1802-19

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O # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
8-00242 03/27/18 H0196 HALL'S SERV 2 1803-2195: PW F350 TIRE		Continued 8-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	03/27/18	04/13/18		1803-2195
8-00243 03/27/18 H0626 HENDERSON L 1 LAB TESTS MARCH 2018	ABS, J.R. INC 170.00	8-09-00-101-222	B CONTRACTUAL SERVICES	R	03/27/18	04/13/18		52705
8-00244 03/27/18 C0048 COTTRELL GR 1 WORK ORDER FORMS TRIPLICATE		8-01-26-113-299	B MISCELLANEOUS	R	03/27/18	04/13/18		
8-00263 03/29/18 G0075 GOOD FRIEND 1 BATTERY EMERG 6V 4.5AH 2 12V 12.0 AH BATTERY 3 12V 7.2AH BATTERY	10.65 103.64	8-01-26-113-244 8-01-26-113-244 8-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR B EQUIPMENT - MAINTENANCE/REPAIR B EQUIPMENT - MAINTENANCE/REPAIR	R	03/29/18 03/29/18 03/29/18	04/13/18		
8-00269 04/02/18 S0151 SHERWIN-WIL 1 MORNING SUN PAINT	LIAMS PAINT S 160.50	tore x-04-00-550-030	B Ord 2018-01 Muni Bldg and I.T. Impvts	R	04/02/18	04/13/18		
8-00270 04/03/18 E0011 ERS FLEET R 1 FD TRUCK INSPECTION & SUPPLIES		8-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	04/03/18	04/13/18		2956
8-00271 04/03/18 M0002 MCAA OF NEW 1 SPRING CONFERENCE REGISTRATION		8-01-43-201-282	B CONFERENCE FEES & TRAVEL	R	04/03/18	04/13/18		
8-00275 04/03/18 P0041 PRICED RITE 1 IMPOUND VEHICLES INV# 131452 2 IMPOUND VEHICLES INV# 131455 3 IMPOUND VEHICLES INV# 0107459 4 IMPOUND VEHICLES INV# 131770	125.00 125.00 125.00	8-01-25-127-299 8-01-25-127-299 8-01-25-127-299 8-01-25-127-299	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	R R	04/03/18 04/03/18 04/03/18 04/03/18	04/13/18 04/13/18		131452 131455 0107459 131770
8-00276 04/03/18 A0083 AISH FIRE P 1 KITCHEN SUPPRESSION INSPECTION	ROTECTION CO 102.00	8-01-26-113-299	B MISCELLANEOUS	R	04/03/18	04/13/18		
8-00277 04/04/18 B9112 B & K EQUIP 1 PW FORD F550 EXHAUST BRACKETS	MENT SERVICES 62.50	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	04/04/18	04/13/18		22941

## Borough of Lakehurst Bill List By P.O. Number

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-00278 04/09/18 C0074   CUSTON BANDAG, THC     1 BRIDGESTONE 385/65R 225 TIRE   G13.00   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     2 MOURY TOTSMOUTT   17.00   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     3 VALVE STEM   5.67   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     4 SCAMP	20 # PO Date Vendor Item Description	Amount	Change Account	Contract PO Type	Chat /chi	First	Rcvd	Chk/Void	
1 BETDGESTONE 385/58 225 TIPE   613.00   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     2 MOUNT/DISMUMT   17.00   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     3 VALVE STEM   5.67   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     4 SCAAP		Allount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
1 BETDGESTONE 385/58 225 TIPE   613.00   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     2 MOUNT/DISMUMT   17.00   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     3 VALVE STEM   5.67   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     4 SCAAP	.8-00278 04/09/18 C0074 CUSTOM BANDA	AG. INC							
2 MOUNT/DISHOUNT   17.00   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     3 VALVE STEM   5.67   8-01-26-151-253   B MOTOR VENICLES - TIRES   R   04/09/18 04/13/18     -00281 04/10/18 00140   OCEAN COUNTY BOARD OF HEALTH   B MOTOR VENICLES - TIRES   R   04/10/18 04/13/18     -00281 04/10/18 00140   OCEAN COUNTY BOARD OF HEALTH   B MITSCELLANEOUS   R   04/10/18 04/13/18     -00281 04/10/18 00123   STATE OF NEW PERSEY-PWT   B MITSCELLANEOUS   R   04/10/18 04/13/18     -00283 04/10/18 00123   STATE OF NEW PERSEY-PWT   B MITSCELLANEOUS   R   04/10/18 04/13/18     -00280 04/11/18 NDIDI NID EPT OF HEALTH   B LEGAL SERVICES   R   04/10/18 04/13/18   04/13/18     -00280 04/11/18 CO076   CLEARY, GTACOBBE, ALFIERT & LIANGON S   R   04/10/18 04/13/18   04/13/18     -00280 04/11/18 ND73   TRESURER, STATE OF NJ (MARTIA   B LEGAL SERVICES   R   04/11/18 04/13/18   58822     -00280 04/11/18 00075   STATE NJ DIV OF PENSION PERS   N   B DUE STATE: MARTIAGE LIC. FEES   R   04/11/18 04/13/18     -00280 04/11/18 00010   US BANK CUST FOR PRO CAPAGROTT   I MENGER SHORTAGE - S. DEVECKA <td< td=""><td></td><td></td><td>8-01-26-151-253</td><td><b>B MOTOR VEHICLES - TIRES</b></td><td>R</td><td>04/09/18</td><td>04/13/18</td><td></td><td></td></td<>			8-01-26-151-253	<b>B MOTOR VEHICLES - TIRES</b>	R	04/09/18	04/13/18		
3 VALVÉ STEM 5.67 & 0-02-26-151-253 B MOTOR VEHICLES - TIRES R 04/09/18 04/13/18 4 SCRAP									
4 SCRAP   25.00   8-01-26-151-253   B MOTOR VEHICLES - TIRES   R   04/00/18   04/13/18     -00281 04/10/18 00140   OCEAN COUNTY BOARD OF HEALTH   32.00   8-01-27-139-299   B MISCELLANEOUS   R   04/10/18   04/13/18     -00282 04/10/18 soli22   STATE OF NEW JERSEY-PWT   I WITER TAX - 1ST QTN. 2018   8-09-00-101-299   B MISCELLANEOUS   R   04/10/18   04/13/18     -00283 04/10/18 NDID   ND DEPT OF HEALTH   1 D.20   8-15-00-900-003   B DUE STATE OF NJ-DOG TRUST FUND   R   04/10/18   04/13/18     -00280 04/11/18 CO076   CLEARY, GLACOBBE, ALFIERI &   1 LABOR ATTORNEY FEES 3/18   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18   04/13/18     -00280 04/11/18 CO076   CLEARY, GLACOBBE, ALFIERI &   1 D.20   8-10-20-109-231   B LEGAL SERVICES   R   04/11/18   04/13/18     -00280 04/11/18 CO075   SLEARY FEES 3/18   1,095.00   8-01-20-103-299   B Finance - MISCEITaneous   R   04/11/18   04/13/18     -00280 04/11/18 SO271   STATE NJ DIV OF PENSION PERS   1 MEMBER SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B FINANCE - MISCETTANEON   R   04/11/18									
660.67   660.67   660.67   660.67    00281 04/10/18 00140   OCEAN COUNTY BOARD OF HEALTH   1 ANDMAL SHELTER BILLTNS 3/18   32.00   8-01-27-139-299   B MISCELLANEOUS   R   04/10/18 04/13/18    00282 04/10/18 00132   STATE OF NEW JERSEY-PWT   1 WATER TAX - 1ST QTR. 2018   201.88   8-09-00-101-299   B MISCELLANEOUS   R   04/10/18 04/13/18    00283 04/10/18 NJDIL   NJ DEPT OF HEALTH   1 NOT MARCH 2018   10.20   8-15-00-900-003   B DUE STATE OF NJ-DOG TRUST FUND   R   04/10/18 04/13/18    00283 04/10/18 NJDIL   NJ DEPT OF HEALTH   1 LABOR ATTORNEY FEES 3/18   1,095.00   8-012-01-09-231   B LEGAL SERVICES   R   04/10/18 04/13/18    00286 04/11/18 C0076   CLEARY, GTACOBBE, ALFIERT & 1   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18 04/13/18    00287 04/11/18 0075   TREASURER, STATE OF NJ (MARTLA   MARTLA ELICHERSE REFT 1-3/18   50.00   8-01-20-109-231   B UE STATE: MARTLAGE LIC. FEES   R   04/11/18 04/13/18    00288 04/11/18 05071   STATE NJ DIV OF PENSION PERS   1 MARDER SWORTAGE - S. DEVECKA   114.41   8-01-20-103-209   B Finance - Miscellaneous   R   04/11/18 04/13/18   -00280 04/									
1 ANDMAL SHELTER BILLING 3/18   32.00   8-01-27-139-299   B MISCELLANEOUS   R   04/10/18 04/13/18     -00282 04/10/18 50132   STATE OF NEW JERSEY-PWT   1 WATER TAX - 1ST QTR. 2018   201.88   8-09-00-101-299   B MISCELLANEOUS   R   04/10/18 04/13/18     -00283 04/10/18 NJD1   NJ DEPT OF HEALTH   1 DOG LIC REPORT MARCH 2018   10.20   8-15-00-900-003   B DUE STATE OF NJ-DOG TRUST FUND   R   04/10/18 04/13/18     -00286 04/11/18 C0076   CLEARY, GLACOBBE, ALFIERI &   1 LABOR ATTORNEY FEES 3/18   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18 04/13/18   58822     -00287 04/11/18 T0973   TREASURER, STATE OF NJ (MARRIA   1 MARRIAGE LICENSE REPT 1-3/18   50.00   8-01-55-900-041   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18 04/13/18     -00288 04/11/18 S0271   STATE NJ DIV OF PENSION PERS   1 MARMERE SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   B Public Events - Miscellaneous   R   04/11/18 04/13/18					ĸ	01/05/20	0 (/ 15/ 10		
1 ANDMAL SHELTER BILLING 3/18   32.00   8-01-27-139-299   B MISCELLANEOUS   R   04/10/18 04/13/18     -00282 04/10/18 50132   STATE OF NEW JERSEY-PWT   1 WATER TAX - 1ST QTR. 2018   201.88   8-09-00-101-299   B MISCELLANEOUS   R   04/10/18 04/13/18     -00283 04/10/18 NJD1   NJ DEPT OF HEALTH   1 DOG LIC REPORT MARCH 2018   10.20   8-15-00-900-003   B DUE STATE OF NJ-DOG TRUST FUND   R   04/10/18 04/13/18     -00286 04/11/18 C0076   CLEARY, GIACOBBE, ALFIERI &   1 LABOR ATTORNEY FEES 3/18   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18 04/13/18   58822     -00287 04/11/18 T0973   TREASURER, STATE OF NJ (MARRIA   1 MARRIAGE LICENSE REPT 1-3/18   50.00   8-01-55-900-041   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18 04/13/18     -00280 04/11/18 S0271   STATE NJ DIV OF PENSION PERS   1 MARGER SHORTAGE - 5. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 00010   US BANK CUST FOR PRO CAP4&CRDT   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 00010   SERPICO PYROTECHNICS, LLC   1   2018 FIREWORK SOWH PAYMENT   3,000.00   8-01-30-143-236 <t< td=""><td>8-00281 04/10/18 00140 OCEAN COUNTY</td><td>y board of he</td><td>ALTH</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	8-00281 04/10/18 00140 OCEAN COUNTY	y board of he	ALTH						
-00282 04/10/18 S0132   STATE OF NEW JERSEY-PWT   I WATER TAX - 1ST QTR. 2018   201.88   8-09-00-101-299   B MISCELLANEOUS   R   04/10/18 04/13/18     -00283 04/10/18 NJJOL NJ DEPT OF HEALTH   I DOG LIC REPORT MARCH 2018   10.20   8-15-00-900-003   B DUE STATE OF NJ-DOG TRUST FUND   R   04/10/18 04/13/18     -00286 04/11/18 COD76   CLEARY, GIACOBBE, ALFIERI &   I LABOR ATTORNEY FEES 3/18   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18 04/13/18   58822     -00286 04/11/18 T0973   TREASURER, STATE OF NJ (MARRIA   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18 04/13/18   58822     -00286 04/11/18 50271   STATE NJ DIV OF PENSION PERS   I MARRIAGE LICENSE REPT 1-3/18   50.00   8-01-20-103-299   B Finance - Wiscellaneous   R   04/11/18 04/13/18     -00280 04/11/18 00271   STATE NJ DIV OF PENSION PERS   I MEMBER SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Wiscellaneous   R   04/11/18 04/13/18     -00280 04/11/18 00291   SERPICO PYROTECHNICS, LLC   I REDEMPTION OF FSC #16-00004   17,635.88   8-01-55-900-004   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 0091   SERPICO PYROTECHNICS, LLC   I REDEMPTION OF				B MISCELLANEOUS	R	04/10/18	04/13/18		
1 WATER TAX - 1ST QTR. 2018   201.88   8-09-00-101-299   B MISCELLANEOUS   R   04/10/18 04/13/18     -00283 04/10/18 NJ101   NJ DEPT OF HEALTH   1   1   DOG LIC REPORT MARCH 2018   10.20   8-15-00-900-003   B DUE STATE OF NJ-DOG TRUST FUND   R   04/10/18 04/13/18     -00286 04/11/18 C0076   CLEARY, GTACOBBE, ALFIERT &   1   LABOR ATTORNEY FEES 3/18   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18 04/13/18   58822     -00287 04/11/18 10973   TREASURER, STATE OF NJ (MARITA   1   MARELAGE LICENSE REPT 1-3/18   50.00   8-01-55-900-041   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18 04/13/18     -00288 04/11/18 s0271   STATE NJ DIV OF PENSION PERS   1   IMMARE SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 u0010   US BANK CUST FOR PRO CAP4&CRDT   1   REDEMPTION OF TSC #16-00004   17,635.88   8-01-55-900-004   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 u0010   US BANK CUST FOR PRO CAP4&CRDT   1   R   04/11/18 04/13/18   -00291 04/11/18 04/13/18   04/11/18 04/13/18     -00290 04/11/18 80079	· · · · · · · · · · · · · · · · · · ·					• ., _0, _0	0 1/ 20/ 20	•	
1 WATER TAX - 1ST QTR. 2018   201.88   8-09-00-101-299   B MISCELLANEOUS   R   04/10/18 04/13/18     -00283 04/10/18 NJ101   NJ DEPT OF HEALTH   1   1   DOG LIC REPORT MARCH 2018   10.20   8-15-00-900-003   B DUE STATE OF NJ-DOG TRUST FUND   R   04/10/18 04/13/18     -00286 04/11/18 C0076   CLEARY, GTACOBBE, ALFIERT &   1   LABOR ATTORNEY FEES 3/18   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18 04/13/18   58822     -00287 04/11/18 10973   TREASURER, STATE OF NJ (MARRIA   B DUE STATE: MARRIAGE LICENSE REPT 1-3/18   004/11/18 04/13/18   58822     -00288 04/11/18 50271   STATE NJ DIV OF PENSION PERS   B DUE STATE: MARRIAGE LICE. FEES   R   04/11/18 04/13/18     -00289 04/11/18 s0271   STATE NJ DIV OF PENSION PERS   IMEMBER SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 u0010   US BANK CUST FOR PRO CAP4&CRDT   IREDEMPTION OF TSC #16-00004   17,635.88   8-01-55-900-004   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 s0091   SERPICO PROTECHNICS, LLC   III AUBIN FAILE FIREWORK DOWN PAYMENT   3,500.00   7-01-43-201-222   B CONTRACTUAL SE	8-00282 04/10/18 S0132 STATE OF NEW	V JERSEY-PWT							
-00283 04/10/18 NJ101 NJ DEPT OF HEALTH 1 DOG LIC REPORT MARCH 2018 10.20 8-15-00-900-003 B DUE STATE OF NJ-DOG TRUST FUND R 04/10/18 04/13/18 -00286 04/11/18 C0076 CLEARY, GJACOBBE, ALFIERI & 1 LABOR ATTORNEY FEES 3/18 1,095.00 8-01-20-109-231 B LEGAL SERVICES R 04/11/18 04/13/18 58822 -00287 04/11/18 T0973 TREASURER, STATE OF NJ (MARRIA 1 MARRIAGE LICENSE REPT 1-3/18 50.00 8-01-55-900-041 B DUE STATE: MARRIAGE LIC. FEES R 04/11/18 04/13/18 -00288 04/11/18 S0271 STATE NJ DIV OF PENSION PERS 1 MEMBER SHORTAGE - S. DEVECKA 114.41 8-01-20-103-299 B Finance - Miscellaneous R 04/11/18 04/13/18 -00289 04/11/18 U0010 US BANK CUST FOR PRO CAP4&CRDT 1 REDEMPTION OF TSC #16-00004 17,635.88 8-01-55-900-004 B TAX LIENS 3RD PARTY R 04/11/18 04/13/18 -00290 04/11/18 S0091 SERPICO PYROTECHNICS, LLC 1 2018 FIREWORKS DOWN PAYMENT 3,500.00 8-01-30-143-236 B Public Events - Miscellaneous R 04/11/18 04/13/18 -00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00293 04/11/18 B0079 BRIAN E. RUMPF 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00293 04/11/18 B0079 BRIAN E. RUMPF			8-09-00-101-299	B MISCELLANEOUS	R	04/10/18	04/13/18		
1 DOG LIC REPORT MARCH 2018   10.20   8-15-00-900-003   B DUE STATE OF NJ-DOG TRUST FUND   R   04/10/18   04/13/18     -00286 04/11/18 C0076   CLEARY, GIACOBBE, ALFIERI &   1   1.095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18   04/13/18   58822     -00287 04/11/18 T0973   TREASURER, STATE OF NJ (MARRIA   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18   04/13/18     -00288 04/11/18 S0271   STATE NJ DIV OF PENSION PERS   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18   04/13/18     -00289 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   B TAX LIENS 3RD PARTY   R   04/11/18   04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   B Public Events - Miscellaneous   R   04/11/18   04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   B Public Events - Miscellaneous   R   04/11/18   04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   B CONTRACTUAL SERVICES   R   04/11/18   04/13/18     -00291 04/11/18 04/13/18   EXTRA PUBLIC DEFENDER-CONFLICT   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18   04/13/18     -00291 04/11	-								
-00286 04/11/18 C0076   CLEARY, GIACOBBE, ALFIERI &   0/11/18 04/13/18   0/11/18 04/13/18     -00287 04/11/18 T0973   TREASURER, STATE OF NJ (MARRIA   1 MARRIAGE LICENSE REPT 1-3/18   50.00   8-01-55-900-041   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18 04/13/18     -00288 04/11/18 S0271   STATE NJ DIV OF PENSION PERS   1   MARRIAGE SNORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   1   8 TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   1   REDEMPTION OF TSC #16-00004   17,635.88   8-01-55-900-004   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 0001   US BANK CUST FOR PRO CAP4&CRDT   1   NETHENDRY   R   04/11/18 04/13/18     -00290 04/11/18 04011   IS FILENORKS DOWN PAYMENT   3,500.00   8-01-30-143-236   B public Events - Miscellaneous   R   04/11/18 04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   1   EXTRA PUBLIC DEFENDER-CONFLICT   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     2 EXT	8-00283 04/10/18 NJ101 NJ DEPT OF H	HEALTH							
-00286 04/11/18 C0076   CLEARY, GIACOBBE, ALFIERI &   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18 04/13/18   58822     -00287 04/11/18 T0973   TREASURER, STATE OF NJ (MARRIA   1 MARRIAGE LICENSE REPT 1-3/18   50.00   8-01-55-900-041   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18 04/13/18     -00288 04/11/18 S0271   STATE NJ DIV OF PENSION PERS   1   MEMBER SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   1   REDEMPTION OF TSC #16-00004   17,635.88   8-01-55-900-004   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   1   2018 FIREWORKS DOWN PAYMENT   3,500.00   8-01-30-143-236   B public Events - Miscellaneous   R   04/11/18 04/13/18     -00291 04/11/18 B0079   BRIAN E, RUMPF   1   EXTRA PUBLIC DEFENDER-CONFLICT   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     2 EXTRA PUBLIC DEFENDER-CONFLICT   600.00   8-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     2 EXTRA PUBLIC DEFENDER-CONFLICT		10.20	8-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	04/10/18	04/13/18		
1 LABOR ATTORNEY FEES 3/18   1,095.00   8-01-20-109-231   B LEGAL SERVICES   R   04/11/18 04/13/18   58822     -00287 04/11/18 T0973   TREASURER, STATE OF NJ (MARRIA 1 MARRIAGE LICENSE REPT 1-3/18   50.00   8-01-55-900-041   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18 04/13/18   58822     -00288 04/11/18 S0271   STATE NJ DIV OF PENSION PERS 1 MEMBER SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT 1 REDEMPTION OF TSC #16-00004   17,635.88   8-01-55-900-004   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC 1 2018 FIREWORKS DOWN PAYMENT   3,500.00   8-01-30-143-236   B Public Events - Miscellaneous   R   04/11/18 04/13/18     -00290 04/11/18 B0079   BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     -00293 04/11/18 L0098   LAKEHURST BOARD OF EDUCATION   EOURT - CONTRACTUAL SERVICES   R   04/11/18 04/13/18									
-00287 04/11/18 10973 TREASURER, STATE OF NJ (MARRIA 1 MARRIAGE LICENSE REPT 1-3/18 50.00 8-01-55-900-041 B DUE STATE: MARRIAGE LIC. FEES R 04/11/18 04/13/18 -00288 04/11/18 50271 STATE NJ DIV OF PENSION PERS 1 MEMBER SHORTAGE - 5. DEVECKA 114.41 8-01-20-103-299 B Finance - Miscellaneous R 04/11/18 04/13/18 -00289 04/11/18 U0010 US BANK CUST FOR PRO CAP4&CRDT 1 REDEMPTION OF TSC #16-00004 17,635.88 8-01-55-900-004 B TAX LIENS 3RD PARTY R 04/11/18 04/13/18 -00290 04/11/18 S0091 SERPICO PYROTECHNICS, LLC 1 2018 FIREWORKS DOWN PAYMENT 3,500.00 8-01-30-143-236 B Public Events - Miscellaneous R 04/11/18 04/13/18 -00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00293 04/11/18 LO098 LAKEHURST BOARD OF EDUCATION	8-00286 04/11/18 C0076 CLEARY, GIAG	COBBE, ALFIER	I &						
-00287 04/11/18 10973 TREASURER, STATE OF NJ (MARRIA 1 MARRIAGE LICENSE REPT 1-3/18 50.00 8-01-55-900-041 B DUE STATE: MARRIAGE LIC. FEES R 04/11/18 04/13/18 -00288 04/11/18 50271 STATE NJ DIV OF PENSION PERS 1 MEMBER SHORTAGE - 5. DEVECKA 114.41 8-01-20-103-299 B Finance - Miscellaneous R 04/11/18 04/13/18 -00289 04/11/18 U0010 US BANK CUST FOR PRO CAP4&CRDT 1 REDEMPTION OF TSC #16-00004 17,635.88 8-01-55-900-004 B TAX LIENS 3RD PARTY R 04/11/18 04/13/18 -00290 04/11/18 S0091 SERPICO PYROTECHNICS, LLC 1 2018 FIREWORKS DOWN PAYMENT 3,500.00 8-01-30-143-236 B Public Events - Miscellaneous R 04/11/18 04/13/18 -00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00293 04/11/18 LO098 LAKEHURST BOARD OF EDUCATION	1 LABOR ATTORNEY FEES 3/18	1,095.00	8-01-20-109-231	B LEGAL SERVICES	R	04/11/18	04/13/18		58822
1 MARRIAGE LICENSE REPT 1-3/18   50.00   8-01-55-900-041   B DUE STATE: MARRIAGE LIC. FEES   R   04/11/18 04/13/18     -00288 04/11/18 S0271   STATE NJ DIV OF PENSION PERS   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   1 2018 FIREWORKS DOWN PAYMENT   3,500.00   8-01-30-143-236   B Public Events - Miscellaneous   R   04/11/18 04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   1 2010 7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     -00293 04/11/18 LOOPS   BRIAN E. RUMPF   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     -00293 04/11/18 LOOPS   LAKEHURST BOARD OF EDUCATION   8   Court - Contractual Services   R   04/11/18 04/13/18							• •		
-00288 04/11/18 S0271 STATE NJ DIV OF PENSION PERS 1 MEMBER SHORTAGE - S. DEVECKA 114.41 8-01-20-103-299 B Finance - Miscellaneous R 04/11/18 04/13/18 -00289 04/11/18 U0010 US BANK CUST FOR PRO CAP4&CRDT 1 REDEMPTION OF TSC #16-00004 17,635.88 8-01-55-900-004 B TAX LIENS 3RD PARTY R 04/11/18 04/13/18 -00290 04/11/18 S0091 SERPICO PYROTECHNICS, LLC 1 2018 FIREWORKS DOWN PAYMENT 3,500.00 8-01-30-143-236 B Public Events - Miscellaneous R 04/11/18 04/13/18 -00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION		STATE OF NJ (	MARRIA						
1 MEMBER SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   B   TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   B   TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   B   Dublic Events - Miscellaneous   R   04/11/18 04/13/18     -00290 04/11/18 B0079   BRIAN E. RUMPF   B   COULD	1 MARRIAGE LICENSE REPT 1-3/18	50.00	8-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	04/11/18	04/13/18		
1 MEMBER SHORTAGE - S. DEVECKA   114.41   8-01-20-103-299   B Finance - Miscellaneous   R   04/11/18 04/13/18     -00289 04/11/18 U0010   US BANK CUST FOR PRO CAP4&CRDT   B   TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   B   TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   B   Dublic Events - Miscellaneous   R   04/11/18 04/13/18     -00290 04/11/18 B0079   BRIAN E. RUMPF   B   COULD									
-00289 04/11/18 U0010 US BANK CUST FOR PRO CAP4&CRDT 1 REDEMPTION OF TSC #16-00004 17,635.88 8-01-55-900-004 B TAX LIENS 3RD PARTY R 04/11/18 04/13/18 -00290 04/11/18 S0091 SERPICO PYROTECHNICS, LLC 1 2018 FIREWORKS DOWN PAYMENT 3,500.00 8-01-30-143-236 B Public Events - Miscellaneous R 04/11/18 04/13/18 -00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION		/ OF PENSION	PERS						
1 REDEMPTION OF TSC #16-00004   17,635.88   8-01-55-900-004   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   B   Public Events - Miscellaneous   R   04/11/18 04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   3,500.00   8-01-30-143-236   B Public Events - Miscellaneous   R   04/11/18 04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     2 EXTRA PUBLIC DEFENDER-CONFLICT   600.00   8-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     -00293 04/11/18 L0098   LAKEHURST BOARD OF EDUCATION   BOURT - CONTRACTUAL SERVICES   R   04/11/18 04/13/18	1 MEMBER SHORTAGE - S. DEVECKA	114.41	8-01-20-103-299	B Finance - Miscellaneous	R	04/11/18	04/13/18		
1 REDEMPTION OF TSC #16-00004   17,635.88   8-01-55-900-004   B TAX LIENS 3RD PARTY   R   04/11/18 04/13/18     -00290 04/11/18 S0091   SERPICO PYROTECHNICS, LLC   B   Public Events - Miscellaneous   R   04/11/18 04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   3,500.00   8-01-30-143-236   B Public Events - Miscellaneous   R   04/11/18 04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     2 EXTRA PUBLIC DEFENDER-CONFLICT   600.00   8-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     -00293 04/11/18 L0098   LAKEHURST BOARD OF EDUCATION   BOURT - CONTRACTUAL SERVICES   R   04/11/18 04/13/18									
-00290 04/11/18 S0091 SERPICO PYROTECHNICS, LLC 1 2018 FIREWORKS DOWN PAYMENT 3,500.00 8-01-30-143-236 B Public Events - Miscellaneous R 04/11/18 04/13/18 -00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION	8-00289 04/11/18 U0010 US BANK CUST								
-00290 04/11/18 S0091 SERPICO PYROTECHNICS, LLC 1 2018 FIREWORKS DOWN PAYMENT 3,500.00 8-01-30-143-236 B Public Events - Miscellaneous R 04/11/18 04/13/18 -00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 -00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION	1 REDEMPTION OF TSC #16-00004	17,635.88	8-01-55-900-004	<b>B TAX LIENS 3RD PARTY</b>	R	04/11/18	04/13/18		
1 2018 FIREWORKS DOWN PAYMENT   3,500.00   8-01-30-143-236   B Public Events - Miscellaneous   R   04/11/18 04/13/18     -00291 04/11/18 B0079   BRIAN E. RUMPF   BRIAN E. RUMPF   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     1 EXTRA PUBLIC DEFENDER-CONFLICT   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     2 EXTRA PUBLIC DEFENDER-CONFLICT   600.00   8-01-43-201-222   B Court - Contractual Services   R   04/11/18 04/13/18     -00293 04/11/18 L0098   LAKEHURST BOARD OF EDUCATION   EDUCATION   EDUCATION   EDUCATION		-					•••		
-00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B Court - Contractual Services R 04/11/18 04/13/18 1,200.00 -00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION									
-00291 04/11/18 B0079 BRIAN E. RUMPF 1 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 7-01-43-201-222 B CONTRACTUAL SERVICES R 04/11/18 04/13/18 2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B Court - Contractual Services R 04/11/18 04/13/18 1,200.00 -00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION	1 2018 FIREWORKS DOWN PAYMENT	3,500.00	8-01-30-143-236	B Public Events - Miscellaneous	R	04/11/18	04/13/18		
1 EXTRA PUBLIC DEFENDER-CONFLICT   600.00   7-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     2 EXTRA PUBLIC DEFENDER-CONFLICT   600.00   8-01-43-201-222   B CONTRACTUAL SERVICES   R   04/11/18 04/13/18     -00293 04/11/18 L0098   LAKEHURST BOARD OF EDUCATION   CONTRACTUAL SERVICES   R   04/11/18 04/13/18		-				•••	•••		
2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B Court - Contractual Services R 04/11/18 04/13/18 1,200.00 -00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION	3-00291 04/11/18 B0079 BRIAN E. RUM	1PF							
2 EXTRA PUBLIC DEFENDER-CONFLICT 600.00 8-01-43-201-222 B Court - Contractual Services R 04/11/18 04/13/18 1,200.00 -00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION	1 EXTRA PUBLIC DEFENDER-CONFLICT	600.00	7-01-43-201-222	<b>B</b> CONTRACTUAL SERVICES	R	04/11/18	04/13/18		
-00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION	2 EXTRA PUBLIC DEFENDER-CONFLICT	600.00	8-01-43-201-222	B Court - Contractual Services					
-00293 04/11/18 L0098 LAKEHURST BOARD OF EDUCATION		1,200.00							
		-							
1 MAY 2018 230,260.00 8-01-55-900-002 B SCHOOL TAXES PAYABLE R 04/11/18 04/13/18	-00293 04/11/18 L0098 LAKEHURST BO	ARD OF EDUCA	TION						
	1 MAY 2018	230,260.00	8-01-55-900-002	B SCHOOL TAXES PAYABLE	R	04/11/18	04/13/18		

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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
18-00294 04/12/18 P0152 PETTY CASH							<u>.</u>	
1 PW TOLLS		8-01-26-151-299	B MISCELLANEOUS	R	04/12/18	04/13/18		
2 PW TOLLS		8-01-26-151-299	B MISCELLANEOUS	R	04/12/18	04/13/18		
3 PD - VISORS		8-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	04/12/18	04/13/18		
4 Y&R - GAMES	46.40	8-01-28-141-299	B MISCELLANEOUS	R		04/13/18		
5 PW - PLUMBING		8-01-26-113-244	<b>B EQUIPMENT - MAINTENANCE/REPAIR</b>	R		04/13/18		
6 PW - FIRE TRUCK REGISTRATION _		8-01-26-147-299	B MISCELLANEOUS	R		04/13/18		
	188.33							
18-00295 04/12/18 S0973 STAPLES								
1 UTILITY OFFICE SUPPLIES	97.47	8-09-00-101-211	B OFFICE SUPPLIES	R	04/12/18	04/13/18		22649
18-00296 04/12/18 00012 ONE CALL C	ONCEPTS							
1 ONE CALL MESSAGES 3/18	22.50	8-09-00-101-275	B TELEPHONE	R	04/12/18	04/13/18		8035364
18-00297 04/12/18 v0011 VERIZON WI	RELESS							
1 BORO CELL PHONE BILL		8-01-31-164-275	B TELEPHONE	R	04/12/19	04/13/18		
2 POLICE MDT CELL PH BILL		8-01-31-164-275	B TELEPHONE	R				
3 FIRE DEPT CELL PH BILL		8-01-31-164-275	B TELEPHONE	R		04/13/18		
	710.81	0 01-31-104-273	D ILLEFRONE	ĸ	04/12/10	04/13/18		
18-00298 04/12/18 A0506 AT&T								
1 AT&T TELEPHONE CHARGES - COURT	87.29	8-01-31-164-275	<b>B</b> TELEPHONE	R	04/12/18	04/13/18		
				n	• • • • • • • •	01/15/10		
	ST SERVICES							
1 PEST CONTROL SERVICE 4/18	110.00	8-01-26-113-222	B CONTRACTUAL SERVICES	R	04/12/18	04/13/18		4687368B
18-00300 04/12/18 N0029 TITAN, LLC								
1 BORO HALL WATER AND COOLER		8-01-26-113-299	B MISCELLANEOUS	R	04/12/18	04/13/18		
2 POLICE DEPT WATER AND COOLER		8-01-25-127-299	B MISCELLANEOUS			04/13/18		
3 PW GARAGE WATER AND COOLER		8-01-26-151-299	B MISCELLANEOUS			04/13/18		
<b>4 BORO HALL DOWNSTAIRS WATER</b>		8-01-20-107-299	B Tax Collector - Miscellaneous	R		04/13/18		
	133.00			ĸ	• • • • • • • •	01,15,10		
18-00301 04/12/18 V0855 VERIZON								
1 PHONE BILL	6.55	8-01-31-164-275	<b>B</b> TELEPHONE	R	04/12/18	04/13/18		
				N	V7/ 12/ 10	V7/ 1J/ 10		
18-00302 04/12/18 J0900 JCP&L	4 000 0-	0 04 04 400 050						
1 ELECTRIC BILL STREET LIGHTING	1,805.97	8-01-31-163-276	B STREET LIGHTING	R	04/12/18	04/13/18		

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PO # PO Date Vendor Item Description	l	Mount	Charge Account	Contract PO Type Acct Type Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00303 04/12/18 30900	JCP&L									
1 ELECTRIC BILL CF	2,6	515.28	8-01-31-162-276	<b>B</b> ELECTRICITY		R	04/12/18	04/13/18		
L8-00305 04/12/18 N0136	NJ NATURAL GAS COM	PANY								
1 ESC GAS BILL			8-01-31-165-269	<b>B NATURAL GAS</b>		R	04/12/18	04/13/18		
2 PW GARAGE GAS BILL	1,(	)41.96	8-01-31-165-269	<b>B NATURAL GAS</b>				04/13/18		
3 COMMUNITY CENTER GAS	BILL	740.19	8-01-31-165-269	<b>B NATURAL GAS</b>				04/13/18		
4 PD HQ GAS BILL			8-01-31-165-269	<b>B NATURAL GAS</b>		R	04/12/18	04/13/18		
5 BOROUGH HALL GAS BILL		<u>49.10</u> 791.82	8-01-31-165-269	B NATURAL GAS		R	04/12/18	04/13/18		
L8-00306 04/13/18 U0005	UNIFIRST CORPORATI									
1 PW UNIFORM CLEANING 3	/18 9	974.04	8-09-00-101-271	B UNIFORMS		R	04/13/18	04/13/18		
18-00307 04/13/18 L0040	LOWE'S									
1 BORO HALL REFURB	<u>i</u>	46.09	x-04-00-550-030	B Ord 2018-01	Muni Bldg and I.T. Impvts	R	04/13/18	04/13/18		
18-00308 04/13/18 w0030	WEX BANK									
1 WAWA GAS CHARGES MARC	ih 2018 2,2	260.34	8-01-31-160-265	B GASOLINE		R	04/13/18	04/13/18		53749388
L8-00309 04/13/18 R0158	REMINGTON, VERNICH	( & VEN/	4							
1 ESCROW BILL - CATALAN			т-03-00-400-002	B Anthony Cata	lano Site Plan B. 68 L. 1	R	04/13/18	04/13/18		1514P081-6
.8-00310 04/13/18 R0158	REMINGTON, VERNICH	( & VEN/	A							
1 GENERAL ENGINEERING T	HRU 3/18	370.00	8-01-20-119-232	<b>B ENGINEERING</b>	SERVICES	R	04/13/18	04/13/18		1514т103-2
.8-00311 04/13/18 R0158	REMINGTON, VERNICH									
1 PLAYGROUND EQUIP. LAK	E HORICON 1	25.00	x-04-00-548-002	B LAKE DAM & O	THER RECREATION	R	04/13/18	04/13/18		15140071-5
.8-00312 04/13/18 R0158	REMINGTON, VERNICK	( & VEN/	A							
1 PINE ST CURB & SIDEWA	LK RECON. 3,2	241.50	R-02-00-223-002	B NJDOT - Pine	Street Sidwalks & Curbs	R	04/13/18	04/13/18		15140072-1
.8-00313 04/13/18 R0158										
1 PINE ST CURB & SIDEWA	LK RECON. 7	'99.00	R-02-00-223-002	B NJDOT - Pine	Street Sidwalks & Curbs	R	04/13/18	04/13/18		15140070-10
8-00314 04/13/18 R0158	REMINGTON, VERNICK									
1 POPLAR STREET NJDOT F	v2016 1	50.00	R-02-00-223-001	B NJ DOT POPLA	7 ST	R	04/13/18	04/13/18		15140068-6

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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	l Invoice
8-00315 04/13/18 R0158 REMINGTON, 1 NJEIT WATERMAIN REPLACEMENT	VERNICK & VENA 1,650.00 X-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	04/13/18	04/13/18	1	1514T104-1
	1,050.00 × 00 01 505 001		ĸ	04/1J/10	U4/13/10		1)111104 1
8-00316 04/13/18 R0158 REMINGTON,	VERNICK & VENA						
1 NJEIT WATERMAIN REPLACEMENT	357.50 x-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	04/13/18	04/13/18		15140069-13
8-00317 04/13/18 A0075 GANNETT NEW	V JERSEY NEWSPAPERS						
1 CLERK ADVERT. 3/1/18-3/31/18	189.90 8-01-20-104-215	B Clerk - Advertising	R	04/13/18	04/13/18		0001513258
8-00318 04/13/18 A9111 ADP, LLC							
2 PAYROLL CHARGES PDEND 4/6/18	354.58 8-01-20-103-299	B Finance - Miscellaneous	R	04/13/18	04/13/18		512126554
3 MANAGEMENT RPTS PDEND 3/23/18	21.97 8-01-20-103-299	B Finance - Miscellaneous	R	04/13/18			511784763
	376.55						

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	3,124.50	0.00	3,124.50	0.00	0.00	3,124.50
CURRENT FUND APPROPRIATIONS	8-01	278,765.58	0.00	278,765.58	0.00	0.00	278,765.58
WATER & SEWER OPERATING	8-09	3,645.82	0.00	3,645.82	0.00	0.00	3,645.82
ANIMAL CONTROL FUND	8-15 ar Total:	<u> </u>	<u>0.00</u> 0.00	<u> </u>	0.00	0.00	<u>10.20</u> 282,421.60
	R-02	4,190.50	0.00	4,190.50	0.00	0.00	4,190.50
	т-03	480.00	0.00	480.00	0.00	0.00	480.00
GENERAL CAPITAL IMPROVEMENTS	X-04	1,231.59	0.00	1,231.59	0.00	0.00	1,231.59
UTILITY CAPITAL Yea	X-08 ar Total:	<u> </u>	<u> </u>	<u> </u>	0.00	<u>0.00</u> 0.00	<u>6,952.50</u> 8,184.09
Total Of Al	1 Funds:	298,400.69	0.00	298,400.69	0.00	0.00	298,400.69

### GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, <u>N.J.A.C.</u> 40A:4-5 as amended by P.L. 2017, c 183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C., 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; **and** 

**WHEREAS,** the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby states that it has complied with <u>N.J.A.C.</u> 40A:4-5, as amended by P.L. 2017, c 183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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 April 19, 2018.

WHEREAS, the Borough is in need of hiring a public works heavy laborer, and

**WHEREAS,** Sonnie Higgins has satisfactorily served as a probationary employee for the last ninety days,

**WHEREAS,** Mr. David Winton Public Works Department Head has recommended Sonnie Higgins be hired as a permanent public works heavy laborer,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Sonnie Higgins be hired as a permanent public works heavy laborer at a salary of \$10.00 per hour, effective May 1, 2018.

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 April 19, 2018.

WHEREAS, the Borough is in need of hiring a public works heavy laborer, and

**WHEREAS,** Richard Bloschock has satisfactorily served as a probationary employee for the last ninety days,

WHEREAS, Mr. David Winton Public Works Department Head has recommended Richard Bloschock be hired as a permanent public works heavy laborer,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Richard Bloschock be hired as a permanent public works heavy laborer at a salary of \$10.00 per hour, effective May 1, 2018.

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 April 19, 2018.

### AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER II ADMINISTRATION, SECTION 2-10 POLICE DEPARTMENT

#18-04

**BE IT ORDAINED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

#### SECTION 2-19.5 Supervision.

The Mayor or his designee shall be designated as the Appropriate Authority as provided in the New Jersey Statutes. The Mayor or his designee shall be responsible for the overall performance of the Police Department. The Mayor or his designee shall adopt and promulgate rules and regulations for the government of the Police Department and for the discipline of its members. (Ordinance No. 93-01; 14-1.4)

**SECTION 2:** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3:** If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 4:** This ordinance shall take effect after second reading and publication as required by law.

Hon. Harry Robbins Mayor

#### NOTICE

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the 19th day of April 2018 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the 3rd day of May, 2018 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

## BOROUGH OF LAKEHURST - COUNTY OF OCEAN ORDINANCE 2018-05

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## ORDINANCE OF THE BOROUGH OF LAKEHURST REAPPROPRIATING THE FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

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WHEREAS, the Borough of Lakehurst (the "Borough"), County of Ocean, duly and finally adopted the Bond Ordinances listed in Section 1;

WHEREAS, the Borough, having completed the majority of the project for the Improvements to Lake Horicon Improvements and Improvements to Other Recreation Areas authorized under the Bond Ordinance 2008-09, as amended by Ordinance 2017-05, and has a remaining funded balance of \$122,458.73;

WHEREAS, the Borough is desirous of reappropriating a portion of the funded balances for other capital improvements.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Sections 1. The sum of \$80,000.00 is hereby reappropriated for:

Municipal Buildings Improvements

\$ 80,000.00

Section 2. The period of usefulness of the Improvements referred to in Section 1, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 3. The capital budget of the Borough of Lakehurst is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. The improvements authorized hereby are not current expenses and are general improvements the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 5. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 6. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Hon. Harry Robbins Mayor

#### NOTICE

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the nineteenth day of April, 2018 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the third day of May, 2018 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.