

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

JANE L. GILLESPIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. DRASHEFF			✓			
MR. FAY			✓			
MRS. VENABLES	✓		✓			
MR. JORDAN			✓			
MR. JUDGE			✓		✓	
MRS. REILLY		✓	✓			
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on June 14, 2012.

Borough Clerk

BOROUGH OF SPRING LAKE

ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 05/25/2012 TO 06/14/2012

Date : 06/12/2012

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
0002 Outside Cap						
OVERDRIVE	01- 2011- 0002- 0390- 1- 01100	1559	20121069	06/14/12		500.00
06/14/12	SALARIES & WAGES - FULL TIME 1.	MEMBER ENROLLMENT				Outstanding
0390 LIBRARY						
Department Total :						500.00
0001 Inside Cap						
INDUSTRIAL APPRAISAL CO.	01- 2012- 0001- 0100- 2- 02000	1542	20120922	06/14/12		240.00
06/14/12	CONTRACTUAL SERVICES 1.	PROPERTY RECORD REPORT/YEAR END 2011				Outstanding
PITNEY BOWES INC.	01- 2012- 0001- 0100- 2- 03600	1560	20120916	06/14/12		42.49
06/14/12	OFFICE SUPPLIES & EQUIPMENT 1.	4 BOTTLES OF SEALER(1/2 GLS)				Outstanding
PITNEY BOWES INC.	01- 2012- 0001- 0100- 2- 03600	1560	20120916	06/14/12		25.49
06/14/12	OFFICE SUPPLIES & EQUIPMENT 2.	1 BOX OF POSTAGE STRIPS FOR METER				Outstanding
PITNEY BOWES INC.	01- 2012- 0001- 0100- 2- 03600	1560	20120916	06/14/12		62.99
06/14/12	OFFICE SUPPLIES & EQUIPMENT 3.	1 INK CART				Outstanding
GE CAPITAL C/O RICOH USA PROGRAM	01- 2012- 0001- 0100- 2- 04600	1531	20121031	06/14/12		467.78
06/14/12	LEASE AGREEMENT 2.	BORO HALL/5/23-6/23/12				Outstanding
PITNEY BOWES INC.	01- 2012- 0001- 0100- 2- 04600	1577	20121030	06/14/12		528.00
06/14/12	LEASE AGREEMENT 1.	BORO HALL/#2624005/2/28-5/30/12				Outstanding
CONVEXSERV TECHNOLOGY SOLUTIONS,LLC	01- 2012- 0001- 0100- 2- 05900	1517	20120925	06/14/12		142.50
2837	06/14/12	DATA PROCESSING EQUIP & MAIN 3.	INSTALL AVG @ BORO HALL			Outstanding
0100 GENERAL ADMINISTRATION						
Department Total :						1,509.25
0001 Inside Cap						
ASBURY PARK PRESS	01- 2012- 0001- 0120- 2- 02100	1499	20121066	06/14/12		572.12
06/14/12	LEGAL ADVERTISING 1.	HEAVY MECHANIC/AD # 0101505923/3/17,18,21,22,23				Outstanding
ASBURY PARK PRESS	01- 2012- 0001- 0120- 2- 02100	1502	20121043	06/14/12		100.00
06/14/12	LEGAL ADVERTISING 1.	NORTH END POOL REBID /LEGAL				Outstanding
STAPLES ADVANTAGE	01- 2012- 0001- 0120- 2- 03600	1569	20120936	06/14/12		8.08
06/14/12	OFFICE SUPPLIES & EQUIPMENT 3.	AA BATTERIES				Outstanding
CONVEXSERV TECHNOLOGY SOLUTIONS,LLC	01- 2012- 0001- 0120- 2- 05900	1525	20120926	06/14/12		95.00
2830	06/14/12	DATA PROCESSING EQUIP & MAIN 4.	FINISH INSTALLING AVG @ BORO HALL			Outstanding
N.J. STATE LEAGUE OF MUNICIPALITIES	01- 2012- 0001- 0120- 2- 06000	1556	20120969	06/14/12		208.00
06/14/12	BOOKS AND PUBLICATIONS 1.	2012 LEAGUE PUBLICATION/MAGAZINE				Outstanding
KINTECH INC.	01- 2012- 0001- 0120- 2- 20300	1547	20120587	06/14/12		753.30
26569	06/14/12	PUBLIC INFORMATION 1.	2500 (8X5) 8 PAGES, FOLDED TO 5.5X8.5			Outstanding
N.J.DIV.OF ALCOHOLIC BEVERAGE CONTROL	01- 2012- 0001- 0120- 2- 20400	1557	20120968	06/14/12		21.00
370	06/14/12	MISC. OTHER EXPENSES 1.	7 LIQUOR LIC RENEWAL APP FOR 2012-2013			Outstanding
0120 MUNICIPAL CLERK						
Department Total :						1,757.50
0001 Inside Cap						
MACLEARIE PRINTING	01- 2012- 0001- 0130- 2- 02300	1552	20120801	06/14/12		349.00
06/14/12	PRINTING & BINDING 1.	3 PART NCR PAPER FOR VOUCHERS				Outstanding
STAPLES ADVANTAGE	01- 2012- 0001- 0130- 2- 03600	1569	20120936	06/14/12		47.39
06/14/12	OFFICE SUPPLIES & EQUIPMENT 1.	SECURITY PEN, PENS,PENCILS,1 CARTON OF COPY PAPER				Outstanding
CONVEXSERV TECHNOLOGY SOLUTIONS,LLC	01- 2012- 0001- 0130- 2- 05900	1525	20120926	06/14/12		95.00
2830	06/14/12	DATA PROCESSING EQUIP & MAIN 3.	FINISH INSTALLING AVG @ BORO HALL			Outstanding

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
0001 Inside Cap		0130 FINANCIAL ADMINISTRATION TREAS				
KT S OFFICE SERVICES,LLC	01- 2012- 0001- 0130- 2- 05900	1543	20120706	06/14/12		135.00
19824	06/14/12	DATA PROCESSING EQUIP & MAIN 1.	PRINTER SERVICE/PART			Outstanding
0130 FINANCIAL ADMINISTRATION TREAS		Department Total : 626.39				
0001 Inside Cap		0145 REVENUE ADM. TAX COLLECTION				
STAPLES ADVANTAGE	01- 2012- 0001- 0145- 2- 03600	1569	20120936	06/14/12		32.30
	06/14/12	OFFICE SUPPLIES & EQUIPMENT 2.	PINK PAPER,1 CARTON OF COPY PAPER			Outstanding
CONVEXSERV TECHNOLOGY SOLUTIONS,LLC	01- 2012- 0001- 0145- 2- 05900	1525	20120926	06/14/12		95.00
2830	06/14/12	DATA PROCESSING EQUIP & MAIN 5.	FINISH INSTALLING AVG @ BORO HALL			Outstanding
0145 REVENUE ADM. TAX COLLECTION		Department Total : 127.30				
0001 Inside Cap		0165 ENGINEERING/PROF.SERVICE				
LEON S. AVAKIAN,INC.	01- 2012- 0001- 0165- 2- 27200	1634	20121088	06/14/12		1,387.50
	06/14/12	ENGINEER 3.	IN #30572 GENERAL ENGINEERING 4/1-5/5/12			Outstanding
LEON S. AVAKIAN,INC.	01- 2012- 0001- 0165- 2- 27200	1634	20121088	06/14/12		3,115.00
	06/14/12	ENGINEER 1.	IN #30575/WRECK POND DREDGING 4/15-5/15/12/			Outstanding
LEON S. AVAKIAN,INC.	01- 2012- 0001- 0165- 2- 27200	1634	20121088	06/14/12		1,300.00
	06/14/12	ENGINEER 2.	IN #30574/INFRASTRUCTURE ASSES IN THE WRECK POND WATERSHED			Outstanding
0165 ENGINEERING/PROF.SERVICE		Department Total : 5,802.50				
0001 Inside Cap		0180 PLANNING BOARD				
COAST STAR	01- 2012- 0001- 0180- 2- 02100	1524	20121015	06/14/12		13.16
	06/14/12	LEGAL ADVERTISING 2.	#289532			Outstanding
COAST STAR	01- 2012- 0001- 0180- 2- 02100	1524	20121015	06/14/12		13.50
	06/14/12	LEGAL ADVERTISING 3.	289533			Outstanding
COAST STAR	01- 2012- 0001- 0180- 2- 02100	1524	20121015	06/14/12		13.50
	06/14/12	LEGAL ADVERTISING 1.	REF # 289531			Outstanding
B&B TROPHIES	01- 2012- 0001- 0180- 2- 20400	1507	20120027	06/14/12		23.75
	06/14/12	MISC. OTHER EXPENSES 1.	PLAGUE FOR NEW PL BD MEMBER			Outstanding
BIRDSALL ENGINEERING, INC.	01- 2012- 0001- 0180- 2- 27700	1508	20120982	06/14/12		250.00
	06/14/12	ENGINEERING FEES 1.	THRU APRIL PL BD MEETING/IN # 190336			Outstanding
0180 PLANNING BOARD		Department Total : 313.91				
0001 Inside Cap		0208 CODE ENFORCEMENT				
STEVE ROE	01- 2012- 0001- 0208- 2- 20400	1568	20120937	06/14/12		30.00
	06/14/12	MISC. OTHER EXPENSES 1.	REIMBURSE (CODE ENFORCER) FOR 2 SMOKE DETECTOR			Outstanding
0208 CODE ENFORCEMENT		Department Total : 30.00				
0001 Inside Cap		0220 EMPLOYEE GROUP INSURANCE				
BORO OF SPRING LAKE/ MEDICAL	01- 2012- 0001- 0220- 2- 09200	1471	20121033	06/14/12		1,316.79
	06/14/12	MEDICAL INSURANCE 2.	JUNE RETIRED MEDI			Outstanding
BORO OF SPRING LAKE/ MEDICAL	01- 2012- 0001- 0220- 2- 09200	1471	20121033	06/14/12		47,900.18
	06/14/12	MEDICAL INSURANCE 1.	JUNE MEDI/CURRENT			Outstanding
CENTRAL JERSEY HEALTH NS FUND	01- 2012- 0001- 0220- 2- 09200	1479	20120996	06/14/12		3,423.80
	06/14/12	MEDICAL INSURANCE 1.	JUNE DENTAL			Outstanding
0220 EMPLOYEE GROUP INSURANCE		Department Total : 52,640.77				
0001 Inside Cap		0240 POLICE DEPARTMENT				

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Invoice No.	Meeting Date	Description	Item Desc			Check Status
0001 Inside Cap						
0240 POLICE DEPARTMENT						
CABLEVISION	01- 2012- 0001- 0240- 2- 02000	1520	20121021	06/14/12		74.90
06/14/12	CONTRACTUAL SERVICES	1.	5/22-6/21/POLICE ACCT#136295-01-1			Outstanding
FEDEX	01- 2012- 0001- 0240- 2- 02200	1576	20120921	06/14/12		34.43
1377-0153-7	06/14/12	POSTAGE & EXPRESS CHARGE	1.	LAWMAN SUPPLY/ RETURN		Outstanding
E.J.SCHUSTER COMPUTER & OFFICE SUPPLIES	01- 2012- 0001- 0240- 2- 03600	1528	20120985	06/14/12		131.20
06/14/12	OFFICE SUPPLIES & EQUIPMENT	1.	OFFICE SUPPLIES			Outstanding
GERALD PRESTON	01- 2012- 0001- 0240- 2- 04300	1530	20121052	06/14/12		736.68
06/14/12	UNIFORM ALLOWANCE	1.	PRESTON CLOTHING ALLOWANCE			Outstanding
RED THE UNIFORM TAILOR, INC.	01- 2012- 0001- 0240- 2- 04300	1561	20120488	06/14/12		92.00
A223169	06/14/12	UNIFORM ALLOWANCE	1.	PAT GILROY		Outstanding
RED THE UNIFORM TAILOR, INC.	01- 2012- 0001- 0240- 2- 04300	1562	20120075	06/14/12		444.75
06/14/12	UNIFORM ALLOWANCE	1.	PTL PALMER			Outstanding
MONMOUTH CTY. JUVENILE OFFICERS ASSOC.	01- 2012- 0001- 0240- 2- 04400	1553	20120948	06/14/12		50.00
06/14/12	PROFESSIONAL ASSOCIATION DUE	1.	GIBLIN/2012 DUES			Outstanding
MAGLOCLEN	01- 2012- 0001- 0240- 2- 04400	1554	20120983	06/14/12		400.00
32-2N289	06/14/12	PROFESSIONAL ASSOCIATION DUE	1.	JULY 1-JUNE 30,2013/USER FEE		Outstanding
GE CAPITAL C/O RICOH USA PROGRAM	01- 2012- 0001- 0240- 2- 04600	1531	20121031	06/14/12		222.89
06/14/12	LEASE AGREEMENT	1.	POLICE/ ACCT # 1015502A1/ 5/23-6/22/12			Outstanding
CONVEXSERV TECHNOLOGY SOLUTIONS,LLC	01- 2012- 0001- 0240- 2- 05900	1517	20120925	06/14/12		190.00
2837	06/14/12	DATA PROCESSING EQUIP & MAIN	2.	INSTALL AVG @ POLICE DEPT		Outstanding
0240 POLICE DEPARTMENT						Department Total : 2,376.85
0001 Inside Cap						
0247 DISPATCHING						
EMERALD TECHNOLOGIES	01- 2012- 0001- 0247- 2- 05400	1529	20120949	06/14/12		370.00
06/14/12	COMMUNICATION EQUIP. & MAIN	1.	RE-PROGRAM THE LIMIT OF PROMTS (TY DISPATCHC)			Outstanding
0247 DISPATCHING						Department Total : 370.00
0001 Inside Cap						
0262 FIRST AID ORGANIZATION						
SEABOARD WELDING SUPPLY	01- 2012- 0001- 0262- 2- 14400	1570	20121044	06/14/12		240.50
808468	06/14/12	F.A.SUPPLIES	1.	OXYGEN/808468/808756/809052		Outstanding
0262 FIRST AID ORGANIZATION						Department Total : 240.50
0001 Inside Cap						
0265 FIRE DEPARTMENT						
NEW JERSEY FIRE EQUIPMENT	01- 2012- 0001- 0265- 2- 02600	1501	20120604	06/14/12		111.00
39384	06/14/12	MAINT. OF EQUIPMENT	1.	3 HYDRO TEST RINGS /CYLINDERS		Outstanding
TECHNICAL FIRE SERVICES,INC.	01- 2012- 0001- 0265- 2- 02600	1574	20120744	06/14/12		730.00
1871	06/14/12	MAINT. OF EQUIPMENT	1.	PUMP TEST/LADDER #482		Outstanding
RHA COMMUNICATIONS	01- 2012- 0001- 0265- 2- 05400	1470	20120787	06/14/12		1,075.00
6862	06/14/12	COMMUNICATION EQUIP. & MAIN	1.	PAGERS/#1 (2)		Outstanding
RHA COMMUNICATIONS	01- 2012- 0001- 0265- 2- 05400	1470	20120787	06/14/12		2,635.00
6862	06/14/12	COMMUNICATION EQUIP. & MAIN	2.	PAGERS/GOODWILL (5)		Outstanding
RHA COMMUNICATIONS	01- 2012- 0001- 0265- 2- 05400	1506	20120990	06/14/12		225.00
6876	06/14/12	COMMUNICATION EQUIP. & MAIN	1.	PROGRAMMING 2 WAY RADIOS		Outstanding
CLEAN AIR COMPANY	01- 2012- 0001- 0265- 2- 20400	1500	20120991	06/14/12		98.00

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0001 Inside Cap		0265 FIRE DEPARTMENT					
12-0455	06/14/12	MISC. OTHER EXPENSES	1.	PARTS FOR EXHAUST SYSTEM IN FIRE HOUSE			Outstanding
TASC FIRE APPARATUS	01- 2012- 0001- 0265- 2- 25400	1578	20120441	06/14/12			2,583.20
9119	06/14/12	SAFETY& PERSONAL PROTECT CL 1.	1	1 GLOBE,BUNKER PANTS & BOOTS			Outstanding
		0265 FIRE DEPARTMENT					Department Total : 7,457.20
0001 Inside Cap		0290 PUBLIC WORKS - STREETS & ROADS					
SHERWIN WILLIAMS	01- 2012- 0001- 0290- 2- 03000	1630	20120943	06/14/12			222.96
	06/14/12	MATERIAL & SUPPLIES	1.	STREET LINE/SPARY PAINT			Outstanding
		0290 PUBLIC WORKS - STREETS & ROADS					Department Total : 222.96
0001 Inside Cap		0300 OTHER PUBLIC WORKS FUNCTIONS					
CCP INDUSTRIES	01- 2012- 0001- 0300- 2- 03000	1523	20120409	06/14/12			72.94
00891814	06/14/12	MATERIAL & SUPPLIES	1.	CASE OF LATEX GLOVES			Outstanding
CONVEXSERV TECHNOLOGY SOLUTIONS,LLC	01- 2012- 0001- 0300- 2- 05400	1517	20120925	06/14/12			95.00
2837	06/14/12	COMMUNICATION EQUIP. & MAIN	1.	INSTALL AVG @ YARD			Outstanding
		0300 OTHER PUBLIC WORKS FUNCTIONS					Department Total : 167.94
0001 Inside Cap		0310 BUILDINGS & GROUNDS					
CABLEVISION	01- 2012- 0001- 0310- 2- 02000	1519	20121022	06/14/12			74.90
	06/14/12	CONTRACTUAL SERVICES	1.	5/22-6/12/12/ BORO HALL /196288-010-4			Outstanding
HEIM ELECTRONICS	01- 2012- 0001- 0310- 2- 02000	1532	20120919	06/14/12			210.24
28064	06/14/12	CONTRACTUAL SERVICES	1.	6/1-8/31/12- ALARM SYSTEM/CENTRAL STATION/IN #28064			Outstanding
		0310 BUILDINGS & GROUNDS					Department Total : 285.14
0001 Inside Cap		0315 VEHICLE MAINTENANCE					
BOW SALES CO, INC.	01- 2012- 0001- 0315- 2- 02500	1516	20120960	06/14/12			350.00
5659	06/14/12	MAINT. OF MOTOR VEHICLES	1.	2 ANNUAL LIFT INSPECTION FOR SHOP LIFT			Outstanding
COAST CITIES EQUIPMENT & SALES	01- 2012- 0001- 0315- 2- 02500	1521	20120933	06/14/12			640.50
	06/14/12	MAINT. OF MOTOR VEHICLES	1.	7 NJ DIESEL INSPECTIONS			Outstanding
J.M.A AUTO SERVICE	01- 2012- 0001- 0315- 2- 02500	1539	20121034	06/14/12			50.00
	06/14/12	MAINT. OF MOTOR VEHICLES	1.	AIR CONDITIONER CHECK POLICE CAR #28			Outstanding
BINDER MACHINERY	01- 2012- 0001- 0315- 2- 03400	1515	20120734	06/14/12			128.14
82007	06/14/12	MOTOR VEHICLE PARTS & ACCESS	1.	PARTS FOR LOADER #70			Outstanding
FOLEY MACHINERY INC.	01- 2012- 0001- 0315- 2- 03400	1527	20120832	06/14/12			197.76
1593519	06/14/12	MOTOR VEHICLE PARTS & ACCESS	1.	STABILIZER PADS FOR BACKHOE #24 & S/H			Outstanding
HUNTER JERSEY PETERBILT	01- 2012- 0001- 0315- 2- 03400	1534	20120691	06/14/12			304.31
5-22111054	06/14/12	MOTOR VEHICLE PARTS & ACCESS	1.	HOSE & CLAMPS FOR TRASH TRUCK #18			Outstanding
HI-WAY OIL SERVICE	01- 2012- 0001- 0315- 2- 03400	1535	20120757	06/14/12			39.95
3688	06/14/12	MOTOR VEHICLE PARTS & ACCESS	1.	CASE OF TRANSMISSION FLUID/IN #3688			Outstanding
HI-WAY OIL SERVICE	01- 2012- 0001- 0315- 2- 03400	1536	20120773	06/14/12			168.74
3793	06/14/12	MOTOR VEHICLE PARTS & ACCESS	1.	2 BARREL PUMPS @SHOPS			Outstanding
HI-WAY OIL SERVICE	01- 2012- 0001- 0315- 2- 03400	1537	20120865	06/14/12			40.53
4184	06/14/12	MOTOR VEHICLE PARTS & ACCESS	1.	BUNGEEES & PARTS FOR #4184			Outstanding
HI-WAY OIL SERVICE	01- 2012- 0001- 0315- 2- 03400	1538	20120929	06/14/12			178.10
4409	06/14/12	MOTOR VEHICLE PARTS & ACCESS	1.	SUPPLIES FOR SHOP/IN #4409			Outstanding
JOSEPH FAZZIO - WALL,LLC	01- 2012- 0001- 0315- 2- 03400	1540	20120981	06/14/12			88.20
2004303	06/14/12	MOTOR VEHICLE PARTS & ACCESS	1.	DRILL BITS			Outstanding
RONSTAN PAPER	01- 2012- 0001- 0315- 2- 03400	1563	20120523	06/14/12			95.42

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Invoice No.	Meeting Date	Description	Item Desc			Check Status
0001 Inside Cap		0315 VEHICLE MAINTENANCE				
167923	06/14/12	MOTOR VEHICLE PARTS & ACCESS1.	2 CASES OF SHOP TOWELS			Outstanding
SEABOARD WELDING SUPPLY	01- 2012- 0001- 0315- 2- 03400	1564	20120893	06/14/12		137.25
809184	06/14/12	MOTOR VEHICLE PARTS & ACCESS1.	PARTS FOR WEILDER & TORCH			Outstanding
SEABOARD WELDING SUPPLY	01- 2012- 0001- 0315- 2- 03400	1565	20120891	06/14/12		225.00
809081	06/14/12	MOTOR VEHICLE PARTS & ACCESS1.	WELDER REPAIR			Outstanding
STORR TRACTOR CO.	01- 2012- 0001- 0315- 2- 03400	1566	20120883	06/14/12		119.64
564105	06/14/12	MOTOR VEHICLE PARTS & ACCESS1.	CYLINDER FOR #25			Outstanding
SEABOARD WELDING SUPPLY	01- 2012- 0001- 0315- 2- 03400	1567	20120930	06/14/12		53.75
792717	06/14/12	MOTOR VEHICLE PARTS & ACCESS1.	APRILHAZMAT CHARGE			Outstanding
TONKS WASTE OIL	01- 2012- 0001- 0315- 2- 23100	1573	20120357	06/14/12		50.00
2909	06/14/12	MOTOR OIL 1.	DISPOSAL OF MOTOR OIL			Outstanding
0315 VEHICLE MAINTENANCE		Department Total :				2,867.29
0001 Inside Cap		0375 MAINTENANCE OF PARKS				
HARTER EQUIPMENT	01- 2012- 0001- 0375- 2- 02600	1533	20120723	06/14/12		319.87
	06/14/12	MAINT. OF EQUIPMENT 1.	PARTS FOR STUMP GRINDER			Outstanding
NEPTUNE AUTO SUPPLY	01- 2012- 0001- 0375- 2- 02600	1555	20120405	06/14/12		67.16
2791-10	06/14/12	MAINT. OF EQUIPMENT 1.	LINE FOR LAWN MOWER			Outstanding
ATLANTIC IRRIGATION SPECIALTIES, INC.	01- 2012- 0001- 0375- 2- 03000	1505	20120746	06/14/12		56.33
1860603	06/14/12	MATERIAL & SUPPLIES 1.	ASST SPRINKLER PARTS			Outstanding
TAYLOR'S HARDWARE	01- 2012- 0001- 0375- 2- 03000	1571	20120931	06/14/12		37.97
	06/14/12	MATERIAL & SUPPLIES 1.	BUG SPRAY			Outstanding
TAYLOR'S HARDWARE	01- 2012- 0001- 0375- 2- 03000	1572	20120762	06/14/12		31.98
	06/14/12	MATERIAL & SUPPLIES 1.	GRASS SEES			Outstanding
KEMPTON FLAG & FLAGPOLE SUPPLY	01- 2012- 0001- 0375- 2- 20400	1544	20120953	06/14/12		113.80
11115	06/14/12	MISC. OTHER EXPENSES 1.	WASH AVE MEMORIAL FLAG			Outstanding
KEMPTON FLAG & FLAGPOLE SUPPLY	01- 2012- 0001- 0375- 2- 20400	1545	20120858	06/14/12		285.70
11047	06/14/12	MISC. OTHER EXPENSES 1.	ROPE & FLAGS			Outstanding
0375 MAINTENANCE OF PARKS		Department Total :				912.81
0001 Inside Cap		0412 PUBLIC HEALTH PRIORITIES FUND				
MONMOUTH COUNTY REGIONAL HEALTH COMM	01- 2012- 0001- 0412- 2- 02000	1550	20121067	06/14/12		11,026.50
	06/14/12	CONTRACTUAL SERVICES 1.	2ND QT HEALTH COMMISION			Outstanding
0412 PUBLIC HEALTH PRIORITIES FUND		Department Total :				11,026.50
0001 Inside Cap		0430 UTILITY EXP. ELECTRICITY				
JERSEY CENTRAL POWER & LIGHT	01- 2012- 0001- 0430- 2- 07100	1626	20121085	06/14/12		3,926.12
	06/14/12	ELECTRICITY 1.	MAY 2- MAY 31			Outstanding
0430 UTILITY EXP. ELECTRICITY		Department Total :				3,926.12
0001 Inside Cap		0435 UTILITY EXP. STREET LIGHTING				
JERSEY CENTRAL POWER & LIGHT	01- 2012- 0001- 0435- 2- 07500	1638	20121092	06/14/12		2,343.10
	06/14/12	STREET LIGHTING 1.	4/18-5/17/12			Outstanding
0435 UTILITY EXP. STREET LIGHTING		Department Total :				2,343.10
0001 Inside Cap		0440 UTILITY EXP. TELEPHONE				

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0001 Inside Cap		0440 UTILITY EXP. TELEPHONE					
GREAT AMERICA LEASING CORP		01- 2012- 0001- 0440- 2- 07600	1483	20120966	06/14/12		363.45
	06/14/12	TELEPHONE CHARGES	1. JUNE				Outstanding
SPECTROTEL		01- 2012- 0001- 0440- 2- 07600	1493	20121073	06/14/12		1,721.75
	06/14/12	TELEPHONE CHARGES	1. JUNE				Outstanding
COOPERATIVE COMMUNICATIONS INC.		01- 2012- 0001- 0440- 2- 07600	1518	20121024	06/14/12		5.58
	06/14/12	TELEPHONE CHARGES	1. 5/1-5/31 732-449-7930				Outstanding
VERIZON		01- 2012- 0001- 0440- 2- 07600	1575	20121026	06/14/12		119.68
	06/14/12	TELEPHONE CHARGES	1. 5/19-6/18 (732-449-7930)				Outstanding
		0440 UTILITY EXP. TELEPHONE					Department Total : 2,210.46
0001 Inside Cap		0446 UTILITY EXP. HEATING					
NEW JERSEY NATURAL GAS CO.		01- 2012- 0001- 0446- 2- 07000	1631	20121086	06/14/12		1,569.27
	06/14/12	HEATING OIL & GAS	1. 4/11-5/10/12				Outstanding
		0446 UTILITY EXP. HEATING					Department Total : 1,569.27
0001 Inside Cap		0460 UTILITY EXP. GASOLINE & DIESEL					
RIGGINS INC		01- 2012- 0001- 0460- 2- 07400	1490	20121035	06/14/12		5,633.67
	06/14/12	GASOLINE AND DIESEL FUEL	1. IN #74778627/7478626				Outstanding
		0460 UTILITY EXP. GASOLINE & DIESEL					Department Total : 5,633.67
0001 Inside Cap		0465 UTILITY EXP. LANDFILL EXP.					
MONMOUTH COUNTY TREASURER		01- 2012- 0001- 0465- 2- 19700	1551	20121042	06/14/12		11,130.13
	06/14/12	SANITARY LANDFILL EXPENSES	1. APRIL RECLAMATION				Outstanding
MONMOUTH COUNTY TREASURER		01- 2012- 0001- 0465- 2- 19700	1551	20121042	06/14/12		14,748.57
	06/14/12	SANITARY LANDFILL EXPENSES	2. MAY RECLAMATION				Outstanding
MONMOUTH COUNTY TREASURER		01- 2012- 0001- 0465- 2- 22100	1551	20121042	06/14/12		1,222.31
	06/14/12	ST SWEEPING MAT DISPOSAL	3. MAY STREET SWEEPING				Outstanding
		0465 UTILITY EXP. LANDFILL EXP.					Department Total : 27,101.01
0001 Inside Cap		0472 STATUTORY EXPENDITURES					
BOROUGH OF SPRING LAKE-SS& MEDI		01- 2012- 0001- 0472- 2- 10800	1304	20120974	05/25/12	999909	7,375.66
	05/25/12	SOCIAL SECURITY	1. SS & MEDICARE				Outstanding
BOROUGH OF SPRING LAKE-SS& MEDI		01- 2012- 0001- 0472- 2- 10800	1320	20121059	06/08/12	999911	8,540.79
	06/08/12	SOCIAL SECURITY	1. SS & MEDICARE				Outstanding
		0472 STATUTORY EXPENDITURES					Department Total : 15,916.45
0002 Outside Cap		0390 LIBRARY					
JEANNETTES CLEANING SERVICES LLC		01- 2012- 0002- 0390- 2- 02000	1541	20121041	06/14/12		37.50
	06/14/12	CONTRACTUAL SERVICES	1. LIBRARY CLEANING MAY 14,2012				Outstanding
FOLLETT SOFTWARE COMPANY		01- 2012- 0002- 0390- 2- 05900	1582	20120941	06/14/12		1,000.00
1007061	06/14/12	DATA PROCESSING EQUIP & MAIN	1. COMPUTER RENEWALS 7/12-6/31/13				Outstanding
BORO OF SPRING LAKE/ MEDICAL		01- 2012- 0002- 0390- 2- 20400	1471	20121033	06/14/12		5,145.08
	06/14/12	MISC. OTHER EXPENSES	3. JUNE MEDI/LIBRARY				Outstanding

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0002 Outside Cap		0390 LIBRARY					
CENTRAL JERSEY HEALTH INS FUND		01- 2012- 0002- 0390- 2- 20400	1479	20120996	06/14/12		357.00
	06/14/12	MISC. OTHER EXPENSES	2.	JUNE DENTAL			Outstanding
GREAT AMERICA LEASING CORP		01- 2012- 0002- 0390- 2- 20400	1483	20120966	06/14/12		24.23
	06/14/12	MISC. OTHER EXPENSES	2.	JUNE			Outstanding
SPECTROTEL		01- 2012- 0002- 0390- 2- 20400	1493	20121073	06/14/12		51.95
	06/14/12	MISC. OTHER EXPENSES	2.	JUNE			Outstanding
OVERDRIVE		01- 2012- 0002- 0390- 2- 20400	1559	20121069	06/14/12		500.00
	06/14/12	MISC. OTHER EXPENSES	2.	COLLECTION CREDIT			Outstanding
OVERDRIVE		01- 2012- 0002- 0390- 2- 20400	1559	20121069	06/14/12		1,000.00
	06/14/12	MISC. OTHER EXPENSES	3.	ADDITIONAL			Outstanding
BAKER & TAYLOR BOOKS-510486		01- 2012- 0002- 0390- 2- 22200	1509	20120938	06/14/12		538.88
	06/14/12	ADULT BOOKS	1.	ADULT BOOKS			Outstanding
BAKER & TAYLOR BOOKS-510486		01- 2012- 0002- 0390- 2- 22200	1513	20121038	06/14/12		202.16
	06/14/12	ADULT BOOKS	1.	ADULT BOOKS			Outstanding
BAKER & TAYLOR BOOKS-510486		01- 2012- 0002- 0390- 2- 23300	1509	20120938	06/14/12		93.57
	06/14/12	CHILDREN'S BOOKS	2.	CHILDRENS BOOKS			Outstanding
EBSCO SUBSCRIPTION SERVICE		01- 2012- 0002- 0390- 2- 23400	1526	20121040	06/14/12		1,604.45
	06/14/12	MAGZINES/NEWSPAPERS	1.	MAGAZINE SUBSCRIPTIONS			Outstanding
BAKER & TAYLOR VIDEO-ACCT# 75005312		01- 2012- 0002- 0390- 2- 29600	1510	20120939	06/14/12		134.89
	06/14/12	VIDEO & AUDIO	1.	VIDEOS			Outstanding
BAKER & TAYLOR BOOKS-510486		01- 2012- 0002- 0390- 2- 29600	1511	20121039	06/14/12		134.63
	06/14/12	VIDEO & AUDIO	1.	AUDIO BOOKS			Outstanding
BAKER & TAYLOR BOOKS-510486		01- 2012- 0002- 0390- 2- 29600	1512	20120940	06/14/12		74.87
	06/14/12	VIDEO & AUDIO	1.	AUDIO BOOKS			Outstanding
BAKER & TAYLOR VIDEO-ACCT# 75005312		01- 2012- 0002- 0390- 2- 29600	1514	20121037	06/14/12		239.99
	06/14/12	VIDEO & AUDIO	1.	VIDEOS			Outstanding
0390 LIBRARY		Department Total :				11,139.20	
0002 Outside Cap		0610 INTERLOCAL/REG CONSTRUC					
OFFICE EQUIPMENT FINANCE SERVICES(ABS)		01- 2012- 0002- 0610- 2- 05900	1558	20121032	06/14/12		129.00
204251367	06/14/12	DATA PROCESSING EQUIP & MAIN	1.	5/24-6/24/ COPY MACHINE LEASE/IN # 204251367			Outstanding
0610 INTERLOCAL/REG CONSTRUC		Department Total :				129.00	
0000		9901 GENERAL LEDGER					
SPRING LAKE BOARD OF EDUCATION		01- 9999- 0000- 9901- 2- 90103	1625		06/14/12		251,508.75
	06/14/12	SCHOOL TAX	1.	SEMI MONTHLY SCHOOL TAXES			Outstanding
KINTECH INC. 26750		01- 9999- 0000- 9901- 2- 90130	1546	20120599	06/14/12		393.76
	06/14/12	RES.TREE REPLACEMENT	1.	4 COLOR BROCHURE			Outstanding
EARLE ASPHALT COMPANY		01- 9999- 0000- 9901- 2- 701334	1504		06/14/12		30,370.87
	06/14/12	2011 DOT GR NEWARK AVE	1.	2011 DOT GRANT-NEWARK AVE/CERT #2			Outstanding
9901 GENERAL LEDGER		Department Total :				282,273.38	

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0000		9902 INTERFUNDS					
BOROUGH OF SPRING LAKE-PAYROLL ACCT	05/25/12	01- 9999- 0000- 9902- 2- 90218	1309		05/25/12	999910	130,243.07
		PAYROLL	1.	PAYROLL			Outstanding
BOROUGH OF SPRING LAKE-PAYROLL ACCT	06/08/12	01- 9999- 0000- 9902- 2- 90218	1325	20121058	06/08/12	999912	137,850.37
		PAYROLL	1.	PAYROLL 6/8/15-CURRENT			Outstanding
		9902 INTERFUNDS					Department Total : 268,093.44
200647 ORDINANCE 11-2006		4080 C VARIOUS ROAD IMPROVEME					
LEON S. AVAKIAN,INC.	06/14/12	04- 2006-200647- 4080- 4- 99900	1637	20121091	06/14/12		642.50
30569		MISC. OTHER EXPENSES	1.	1ST & 2ND AVE ROADWAY IMPROVEMENTS 2/5-5/1/12,IN #30569			Outstanding
		4080 C VARIOUS ROAD IMPROVEME					Department Total : 642.50
200748 ORDINANCE 17-2007		4082 A 2007 ROAD IMPROVEMENTS					
EARLE ASPHALT COMPANY	06/14/12	04- 2007-200748- 4082- 4- 99900	1503	20111816	06/14/12		98,629.54
		MISC. OTHER EXPENSES	1.	NEWARK & ADRIAN AVES IMPROVEMENTS			Outstanding
		4082 A 2007 ROAD IMPROVEMENTS					Department Total : 98,629.54
0000		9901 GENERAL LEDGER					
COMPASS CONSTRUCTION, INC	06/14/12	04- 9999- 0000- 9901- 2- 90307	1469	20120976	06/14/12		31,950.00
CERT #1		IMPROVEMENTS TO POOL	1.	REPAIR CONCRETE ON SO END POOL AS PER RESOLUTION # 12-110			Outstanding
JOSEPH FAZZIO - WALL,LLC	06/14/12	04- 9999- 0000- 9901- 2- 90307	1477	20120913	06/14/12		7,134.00
2004302		IMPROVEMENTS TO POOL	1.	41 10 INCH SS COPING FOR SO END POOL			Outstanding
JOSEPH FAZZIO - WALL,LLC	06/14/12	04- 9999- 0000- 9901- 2- 90307	1477	20120913	06/14/12		209.50
2004302		IMPROVEMENTS TO POOL	2.	50 3X6 PLATES			Outstanding
LEON S. AVAKIAN,INC.	06/14/12	04- 9999- 0000- 9901- 2- 90307	1635	20121089	06/14/12		5,562.50
30573		IMPROVEMENTS TO POOL	1.	SOUTH END PAVILION POOL LING SYSTEM 4/15-5/17/ IN #30573			Outstanding
LEON S. AVAKIAN,INC.	06/14/12	04- 9999- 0000- 9901- 2- 90307	1636	20121090	06/14/12		11,090.00
30537		IMPROVEMENTS TO POOL	1.	NO END POOL & PAVILION/5/15-5/17/IN #30567			Outstanding
		9901 GENERAL LEDGER					Department Total : 55,946.00
0001 Inside Cap		6001 WATER/SEWER UTILITY					
NEW JERSEY-AMERICAN WATER COMPANY	06/14/12	09- 2012- 0001- 6001- 2- 02000	1489	121029	06/14/12		174.40
		CONTRACTUAL SERVICES	1.	MAY 2012 /4 HYDRANTS			Outstanding
POSTMASTER	05/25/12	09- 2012- 0001- 6001- 2- 02200	1315	20120980	05/25/12	2229	459.72
		POSTAGE & EXPRESS CHARGE	1.	POSTAGE TO MAIL WATER REPORT			Outstanding
MIRACLE CHEMICAL CO.	06/14/12	09- 2012- 0001- 6001- 2- 03100	1488	20120915	06/14/12		635.00
120998		CHEMICALS & GASES	1.	250 GLS OF CHEMICALS			Outstanding
PILOT ELECTRIC CO.,INC.	06/14/12	09- 2012- 0001- 6001- 2- 14000	1498	20120979	06/14/12		4,308.69
48808		PLANT MAINTENANCE	1.	REPAIR TO WELL MOTOR			Outstanding
KINTECH INC.	06/14/12	09- 2012- 0001- 6001- 2- 20300	1487	20120973	06/14/12		959.76
26616		PUBLIC INFORMATION	1.	2011 WATER REPORT			Outstanding
STAVOLA	06/14/12	09- 2012- 0001- 6001- 2- 26700	1497	20120776	06/14/12		536.34
202699		GRAVEL,BLACKTOP,CONCRETE	1.	9 TONS OF STABLIZATION FOR MONROE AVE STREET			Outstanding
AQUATIC SERVICES	06/14/12	09- 2012- 0001- 6001- 2- 27500	1478	20121025	06/14/12		130.00
10372		WATER ANALYSIS	1.	MAY /5 MONTHLY COLIFORM BACTERIA /RESIDUAL CHLORINE ANALYSIS			Outstanding
		6001 WATER/SEWER UTILITY					Department Total : 7,203.91
0001 Inside Cap		6005 W/S STATUTORY EXP.					

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0001 Inside Cap		6005 W/S STATUTORY EXP.					
BOROUGH OF SPRING LAKE-SS& MEDI	05/25/12	09- 2012- 0001- 6005- 2- 10800 SOCIAL SECURITY	1305 2.	20120974	05/25/12	99116	477.20 Outstanding
BOROUGH OF SPRING LAKE-SS& MEDI	06/08/12	09- 2012- 0001- 6005- 2- 10800 SOCIAL SECURITY	1321 2.	20121059	06/08/12	99118	609.45 Outstanding
		6005 W/S STATUTORY EXP.					Department Total : 1,086.65
0001 Inside Cap		6015 UTILITY EXPENSES					
NEW JERSEY NATURAL GAS CO.	06/14/12	09- 2012- 0001- 6015- 2- 07000 HEATING OIL & GAS	1632 2.	20121086	06/14/12		444.86 Outstanding
JERSEY CENTRAL POWER & LIGHT	06/14/12	09- 2012- 0001- 6015- 2- 07100 ELECTRICITY	1627 2.	20121085	06/14/12		9,050.64 Outstanding
RIGGINS INC	06/14/12	09- 2012- 0001- 6015- 2- 07400 GASOLINE AND DIESEL FUEL	1491 2.	20121035	06/14/12		2,503.86 Outstanding
GREAT AMERICA LEASING CORP	06/14/12	09- 2012- 0001- 6015- 2- 07600 TELEPHONE CHARGES	1484 3.	20120966	06/14/12		24.23 Outstanding
SPECTROTEL	06/14/12	09- 2012- 0001- 6015- 2- 07600 TELEPHONE CHARGES	1494 3.	20121073	06/14/12		44.84 Outstanding
		6015 UTILITY EXPENSES					Department Total : 12,068.43
0001 Inside Cap		6016 GROUP INS FOR EMPLOYEES					
BORO OF SPRING LAKE/ MEDICAL	06/14/12	09- 2012- 0001- 6016- 2- 09200 MEDICAL INSURANCE	1472 6.	20121033	06/14/12		2,817.66 Outstanding
CENTRAL JERSEY HEALTH INS FUND	06/14/12	09- 2012- 0001- 6016- 2- 09200 MEDICAL INSURANCE	1480 3.	20120996	06/14/12		201.40 Outstanding
		6016 GROUP INS FOR EMPLOYEES					Department Total : 3,019.06
0000		9902 INTERFUNDS					
BOROUGH OF SPRING LAKE-PAYROLL ACCT	05/25/12	09- 9999- 0000- 9902- 2- 90218 PAYROLL	1313 1.		05/25/12	99117	8,426.64 Outstanding
BOROUGH OF SPRING LAKE-PAYROLL ACCT	06/08/12	09- 9999- 0000- 9902- 2- 90218 PAYROLL	1326 2.	20121058	06/08/12	99119	9,836.66 Outstanding
		9902 INTERFUNDS					Department Total : 18,263.30
0000		0852 DOG TRUST					
NJ DEPT OF HEALTH & SENIOR SERVICES	06/14/12	13- 0000- 0000- 0852- 2- 89900 MISC. OTHER EXPENSES	1476 1.		06/14/12		47.40 Outstanding
		0852 DOG TRUST					Department Total : 47.40
0000		0862 SPRING LAKE TRUST					
BIRDSALL ENGINEERING, INC.	06/14/12	15- 0000- 0000- 0862- 2- 89900 MISC. OTHER EXPENSES	1468 1.	20120987	06/14/12		535.00 Outstanding
STEPHEN & SHEILA KENNY	06/14/12	15- 0000- 0000- 0862- 2- 89900 MISC. OTHER EXPENSES	1475 1.	20121055	06/14/12		1,250.00 Outstanding

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0862 SPRING LAKE TRUST

Department Total : 1,785.00

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0863 MT LAUREL TRUST

BIRDSALL ENGINEERING, INC.	16- 0000- 0000- 0863- 2- 89900	1467	20121054	06/14/12		145.00
190377	06/14/12	MISC. OTHER EXPENSES	1.	PRO SERVICES THRU APRIL 31,2012		Outstanding
LEON S. AVAKIAN, INC.	16- 0000- 0000- 0863- 2- 89900	1633	20121087	06/14/12		520.00
30571	06/14/12	MISC. OTHER EXPENSES	1.	COAH PROPERTY & SITE PLAN/30571		Outstanding

0863 MT LAUREL TRUST

Department Total : 665.00

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1800 PAYROLL

PBA LOCAL #50	18- 0000- 0000- 1800- 2- 81700	1318	20120525003	05/30/12	20074	825.00
05/30/12	PBA DUES	1.	MAY 2012 PAYROLL HEINE & PALMER \$37.50 EACH EVERYONE ELSE \$75			Outstanding
HUMANA SPECIALTY BENEFITS	18- 0000- 0000- 1800- 2- 81800	1319	20120525004	05/30/12	20073	154.54
05/30/12	COLUMBIAN INSURANCE	1.	MAY 2012 PAYROLL			Outstanding
SPRING LAKE POLICE ASSOCIATION	18- 0000- 0000- 1800- 2- 82900	1317	20120525002	05/30/12	20075	220.00
05/30/12	S.P DUES	1.	MAY 2012 PAYROLL			Outstanding
AFLAC US	18- 0000- 0000- 1800- 2- 83019	1316	20120525001	05/30/12	20072	142.60
05/30/12	AFLAC US	1.	CY 274 PAYROLL MAY 2012			Outstanding

1800 PAYROLL

Department Total : 1,342.14

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0868 RECREATION

BOROUGH OF SPRING LAKE-PAYROLL ACCT	25- 0000- 0000- 0868- 1- 01100	1312		05/25/12	99935	1,271.70
05/25/12	SALARIES & WAGES - FULL TIME	1.	PAYROLL			Outstanding
BOROUGH OF SPRING LAKE-SS& MEDI	25- 0000- 0000- 0868- 1- 01100	1322	20121059	06/08/12	99936	88.07
06/08/12	SALARIES & WAGES - FULL TIME	5.	SS & MEDICARE			Outstanding
BOROUGH OF SPRING LAKE-PAYROLL ACCT	25- 0000- 0000- 0868- 1- 01100	1327	20121058	06/08/12	99937	1,421.50
06/08/12	SALARIES & WAGES - FULL TIME	5.	PAYROLL 6/8/15-RECREATION			Outstanding
BOROUGH OF SPRING LAKE-SS& MEDI	25- 0000- 0000- 0868- 2- 89900	1306	20120974	05/25/12	99934	72.00
05/25/12	MISC. OTHER EXPENSES	5.	SS & MEDICARE			Outstanding
CABLEVISION	25- 0000- 0000- 0868- 2- 89900	1522	20121018	06/14/12		84.90
06/14/12	MISC. OTHER EXPENSES	1.	6/1-6/30			Outstanding
COSTCO	25- 0000- 0000- 0868- 2- 89900	1579	20120862	06/14/12		87.50
06/14/12	MISC. OTHER EXPENSES	1.	MEMORIAL DAY PARADE SUPPLIES			Outstanding
KATHY HEINE	25- 0000- 0000- 0868- 2- 89900	1580	20120986	06/14/12		15.98
06/14/12	MISC. OTHER EXPENSES	1.	WATER FOR MEMORIAL DAY PARADE			Outstanding
STAPLES ADVANTAGE	25- 0000- 0000- 0868- 2- 89900	1581	20121004	06/14/12		21.13
06/14/12	MISC. OTHER EXPENSES	1.	REICEPT BOOK			Outstanding

0868 RECREATION

Department Total : 3,062.78

0001 Inside Cap

8001 BEACHFRONT MAINTENANCE

HOME DEPOT INC.	81- 2012- 0001- 8001- 2- 03000	1594	20120885	06/14/12		46.58
06/14/12	MATERIAL & SUPPLIES	2.	MISC SUPPLIES			Outstanding
CLAYTON BLOCK COMPANY, INC.	81- 2012- 0001- 8001- 2- 03000	1609	20120692	06/14/12		194.09
06/14/12	MATERIAL & SUPPLIES	1.	CONCRETE			Outstanding
EXTECH	81- 2012- 0001- 8001- 2- 03000	1610	20120988	06/14/12		197.13
06/14/12	MATERIAL & SUPPLIES	1.	PAINT FOR SEAWALL			Outstanding

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0001 Inside Cap			8001 BEACHFRONT MAINTENANCE			
TAYLOR'S HARDWARE	81- 2012- 0001- 8001- 2- 03000	1620	20120562	06/14/12		91.32
06/14/12	MATERIAL & SUPPLIES	1.	PLUMBING SUPPLIES FOR NO END BATHROOM/ PAINT FOR PIER BEACH			Outstanding
TAYLOR'S HARDWARE	81- 2012- 0001- 8001- 2- 03000	1621	20120774	06/14/12		32.47
06/14/12	MATERIAL & SUPPLIES	1.	HARDWARE/BRUSHES			Outstanding
RONSTAN PAPER	81- 2012- 0001- 8001- 2- 03500	1596	20120606	06/14/12		2,913.76
168625	06/14/12	JANITORIAL, LAUNDRY SUPPLIES	2.	BEACH/POOL BULK JANITORIAL SUPPLIES		Outstanding
DON CORSON	81- 2012- 0001- 8001- 2- 03800	1590	20120802	06/14/12		500.00
06/14/12	LUMBER,HARDWARE & MINOR TO 1.		DRILL PRESS			Outstanding
GRAINGER	81- 2012- 0001- 8001- 2- 03800	1612	20120848	06/14/12		26.50
06/14/12	LUMBER,HARDWARE & MINOR TO 1.		POWER WASHER WAND			Outstanding
GRAINGER	81- 2012- 0001- 8001- 2- 03800	1613	20120894	06/14/12		143.76
9830731841	06/14/12	LUMBER,HARDWARE & MINOR TO 1.		RAILING REPAIR/CUPLINGS		Outstanding
GRAINGER	81- 2012- 0001- 8001- 2- 03800	1614	20120800	06/14/12		91.26
819507732	06/14/12	LUMBER,HARDWARE & MINOR TO 1.		HOLE SAW		Outstanding
GRAINGER	81- 2012- 0001- 8001- 2- 03800	1615	20120841	06/14/12		206.36
819507732	06/14/12	LUMBER,HARDWARE & MINOR TO 1.		INPACT GUN		Outstanding
TAYLOR'S HARDWARE	81- 2012- 0001- 8001- 2- 03800	1622	20120917	06/14/12		31.97
06/14/12	LUMBER,HARDWARE & MINOR TO 1.		CLASPS & HINDGES FOR BEACH HOUSES			Outstanding
8001 BEACHFRONT MAINTENANCE			Department Total :			4,475.20
0001 Inside Cap			8002 BEACHFRONT OPERATION			
CABLEVISION	81- 2012- 0001- 8002- 2- 02000	1607	20120924	06/14/12		49.95
06/14/12	CONTRACTUAL SERVICES	1.	5/15-6/14 ACCT # 188353-01-5			Outstanding
CABLEVISION	81- 2012- 0001- 8002- 2- 02000	1607	20120924	06/14/12		49.95
06/14/12	CONTRACTUAL SERVICES	2.	5/15-6/14 ACCT # 196402-01-0			Outstanding
DANIEL FINN,BEACH SUPERVISOR	81- 2012- 0001- 8002- 2- 02200	1605	20120964	06/14/12		47.00
06/14/12	POSTAGE & EXPRESS CHARGE	1.	REIMBURSEMENT FOR POST OFFICE BOX			Outstanding
PURCHASE POWER	81- 2012- 0001- 8002- 2- 02200	1606	20121062	06/14/12		25.00
06/14/12	POSTAGE & EXPRESS CHARGE	1.	POSTAGE REFILL TRANSACTION FEE/FROM 4/25/12			Outstanding
STAPLES ADVANTAGE	81- 2012- 0001- 8002- 2- 03600	1602	20120923	06/14/12		41.29
06/14/12	OFFICE SUPPLIES & EQUIPMENT	1.	ENVELOPES			Outstanding
SWIM NEW JERSEY COMPETITIVE SWIM SHOP	81- 2012- 0001- 8002- 2- 04300	1603	20120910	06/14/12		8,384.50
06/14/12	UNIFORM ALLOWANCE	1.	LIFE GUARD/TRUNKS MALE & FEMALE SUITS			Outstanding
RHA COMMUNICATIONS	81- 2012- 0001- 8002- 2- 05400	1598	20120998	06/14/12		1,980.00
6918	06/14/12	COMMUNICATION EQUIP. & MAIN	1.	12 PORTABLE RAIDOS		Outstanding
ASAY BOATS	81- 2012- 0001- 8002- 2- 05800	1601	20120508	06/14/12		1,250.00
06/14/12	OTHER EQUIPMENT AND SUPPLIES	1.	TRAILER FOR LIFEBOAT			Outstanding
CONVEXSERV TECHNOLOGY SOLUTIONS,LLC	81- 2012- 0001- 8002- 2- 05900	1587	20120926	06/14/12		166.25
06/14/12	DATA PROCESSING EQUIP & MAIN	1.	SET UP CONFIQ 2 DESK TOPS & 8 LAPTOPS & INSTALL AVG			Outstanding
KINTECH INC.	81- 2012- 0001- 8002- 2- 20300	1548	20120587	06/14/12		356.74
06/14/12	PUBLIC INFORMATION	3.	50 % COLOR LETTER 2 SIDES, TEXT STOCK, FOLDED IN HALF			Outstanding
TAYLOR'S HARDWARE	81- 2012- 0001- 8002- 2- 20400	1599	20120795	06/14/12		2,952.00
06/14/12	MISC. OTHER EXPENSES	1.	36 UMBRELLAS FOR BEACH			Outstanding
TAYLOR'S HARDWARE	81- 2012- 0001- 8002- 2- 20400	1600	20120951	06/14/12		240.00
06/14/12	MISC. OTHER EXPENSES	1.	CHAIRS FOR GATE ATTENDANT			Outstanding

BOROUGH OF SPRING LAKE

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
8002 BEACHFRONT OPERATION						Department Total : 15,542.68
0001 Inside Cap			8003 POLICE			
MONMOUTH COUNTY POLICE ACADEMY	81- 2012- 0001- 8003- 2- 04000	1618	20120947	06/14/12		250.00
	06/14/12	PERSONAL EXPENSES & TRAINING 1,	5 OFFICERS @ BASIC COURSE CLASS 1			Outstanding
E.J.SCHUSTER COMPUTER & OFFICE SUPPLIES	81- 2012- 0001- 8003- 2- 05800	1611	20121048	06/14/12		29.90
	06/14/12	OTHER EQUIPMENT AND SUPPLIES 1,	LAMINATING PUNCHES			Outstanding
CERTIFIED SPEEDOMETER SERVICE, INC.	81- 2012- 0001- 8003- 2- 26000	1608	20120984	06/14/12		1,909.75
12749	06/14/12	TRAFFIC SAFETY 1,	PEDI CONES, SIGNS			Outstanding
8003 POLICE						Department Total : 2,189.65
0001 Inside Cap			8006 INSURANCE			
BORO OF SPRING LAKE/ MEDICAL	81- 2012- 0001- 8006- 2- 09200	1473	20121033	06/14/12		4,226.49
	06/14/12	MEDICAL INSURANCE 4,	JUNE MEDI/BEACH			Outstanding
CENTRAL JERSEY HEALTH INS FUND	81- 2012- 0001- 8006- 2- 09200	1481	20120996	06/14/12		302.10
	06/14/12	MEDICAL INSURANCE 4,	JUNE DENTAL			Outstanding
8006 INSURANCE						Department Total : 4,528.59
0001 Inside Cap			8007 VEHICLE MAINTENANCE			
HARTER EQUIPMENT 04901	81- 2012- 0001- 8007- 2- 03400	1616	20120755	06/14/12		346.54
	06/14/12	MOTOR VEHICLE PARTS & ACCESS 1,	PISTON PARTS FOR BEACH TRACTOR #42 & S/H			Outstanding
SEABREEZE FORD 159446	81- 2012- 0001- 8007- 2- 03400	1619	20120740	06/14/12		74.92
	06/14/12	MOTOR VEHICLE PARTS & ACCESS 1,	FRONT BRAKES FOR LIFEGUARD TRUCK			Outstanding
STORR TRACTOR CO. 562902	81- 2012- 0001- 8007- 2- 03400	1623	20120797	06/14/12		232.61
	06/14/12	MOTOR VEHICLE PARTS & ACCESS 1,	PARTS FOR BEACH TRACTOR # 24 & S/H			Outstanding
STUMPY'S SALES AND SERVICES INC. 82931	81- 2012- 0001- 8007- 2- 03400	1624	20120892	06/14/12		119.84
	06/14/12	MOTOR VEHICLE PARTS & ACCESS 1,	PART FOR BEACH QUAD # 1 & SHIPPING			Outstanding
8007 VEHICLE MAINTENANCE						Department Total : 773.91
0001 Inside Cap			8011 STATUTORY EXPAND.CONT TO			
BOROUGH OF SPRING LAKE-SS& MEDI	81- 2012- 0001- 8011- 2- 10800	1307	20120974	05/25/12	999796	1,879.52
	05/25/12	SOCIAL SECURITY 3,	SS & MEDICARE			Outstanding
BOROUGH OF SPRING LAKE-SS& MEDI	81- 2012- 0001- 8011- 2- 10800	1323	20121059	06/08/12	999798	4,835.60
	06/08/12	SOCIAL SECURITY 3,	SS & MEDICARE			Outstanding
8011 STATUTORY EXPAND.CONT TO						Department Total : 6,715.12
0001 Inside Cap			8015 UTILITY EXPENSES			
JERSEY CENTRAL POWER & LIGHT	81- 2012- 0001- 8015- 2- 07100	1628	20121085	06/14/12		248.99
	06/14/12	ELECTRICITY 3,	MAY 2- MAY 31			Outstanding
RIGGINS INC	81- 2012- 0001- 8015- 2- 07400	1492	20121035	06/14/12		4,381.75
	06/14/12	GASOLINE AND DIESEL FUEL 3,	IN #74778627/7478626			Outstanding
GREAT AMERICA LEASING CORP	81- 2012- 0001- 8015- 2- 07600	1485	20120966	06/14/12		48.46
	06/14/12	TELEPHONE CHARGES 4,	JUNE			Outstanding
SPECTROTEL	81- 2012- 0001- 8015- 2- 07600	1495	20121073	06/14/12		4.92
	06/14/12	TELEPHONE CHARGES 4,	JUNE			Outstanding

BOROUGH OF SPRING LAKE

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Invoice No.	Meeting Date	Description	Item Desc			Check Status
8015 UTILITY EXPENSES						Department Total : 4,684.12
0000			9902 INTERFUNDS			
BOROUGH OF SPRING LAKE-PAYROLL ACCT	81- 9999- 0000- 9902- 2- 90218	1314		05/25/12	999797	33,189.60
05/25/12	PAYROLL	1.	PAYROLL			Outstanding
BOROUGH OF SPRING LAKE-PAYROLL ACCT	81- 9999- 0000- 9902- 2- 90218	1328	20121058	06/08/12	999799	78,047.66
06/08/12	PAYROLL	3.	PAYROLL 6/8/15-BEACH			Outstanding
9902 INTERFUNDS						Department Total : 111,237.26
201201 ORDINANCE12-01			4101 BOARDWALK LUMER/RAIL			
JAEGER LUMBER 273029	84- 2012-201201- 4101- 4- 99900	1617	20120677	06/14/12		1,902.60
06/14/12	MISC. OTHER EXPENSES	1.	45 PIECES TREX FOR STANTIONS			Outstanding
4101 BOARDWALK LUMER/RAIL						Department Total : 1,902.60
0001 Inside Cap			9001 POOL OPERATION			
SWIM NEW JERSEY COMPETITIVE SWIM SHOP	91- 2012- 0001- 9001- 2- 04300	1604	20120910	06/14/12		931.50
06/14/12	UNIFORM ALLOWANCE	2.	LIFE GUARD/TRUNKS MALE & FEMALE SUITS			Outstanding
CONVEXSERV TECHNOLOGY SOLUTIONS,LLC	91- 2012- 0001- 9001- 2- 05900	1588	20120926	06/14/12		166.25
06/14/12	DATA PROCESSING EQUIP & MAIN	2.	SET UP CONFIQ 2 DESK TOPS & 8 LAPTOPS & INSTALL AVG			Outstanding
KINTECH INC.	91- 2012- 0001- 9001- 2- 20300	1549	20120587	06/14/12		356.74
06/14/12	PUBLIC INFORMATION	2.	50 % COLOR LETTER 2 SIDES, TEXT STOCK, FOLDED IN HALF			Outstanding
GRAINGER 9829448431	91- 2012- 0001- 9001- 2- 20400	1592	20120879	06/14/12		336.00
06/14/12	MISC. OTHER EXPENSES	1.	300 LOCKS FOR POOL LOCKERS			Outstanding
9001 POOL OPERATION						Department Total : 1,790.49
0001 Inside Cap			9012 INSURANCE			
BORO OF SPRING LAKE/ MEDICAL	91- 2012- 0001- 9012- 2- 09200	1474	20121033	06/14/12		1,408.83
06/14/12	MEDICAL INSURANCE	5.	JUNE MEDI/POOL			Outstanding
CENTRAL JERSEY HEALTH INS FUND	91- 2012- 0001- 9012- 2- 09200	1482	20120996	06/14/12		100.70
06/14/12	MEDICAL INSURANCE	5.	JUNE DENTAL			Outstanding
9012 INSURANCE						Department Total : 1,509.53
0001 Inside Cap			9016 OTHER PUBLIC WORKS FUNCTIONS			
ALLIED BUILDING PRODUCTS CORP.	91- 2012- 0001- 9016- 2- 03000	1583	20120904	06/14/12		168.00
06/14/12	MATERIAL & SUPPLIES	1.	SOFFIT FOR NO END POOL PAVILION			Outstanding
DON CORSON	91- 2012- 0001- 9016- 2- 03000	1591	20120802	06/14/12		500.00
06/14/12	MATERIAL & SUPPLIES	2.	DRILL PRESS			Outstanding
HOME DEPOT INC.	91- 2012- 0001- 9016- 2- 03000	1595	20120885	06/14/12		46.59
06/14/12	MATERIAL & SUPPLIES	1.	MISC SUPPLIES			Outstanding
RONSTAN PAPER	91- 2012- 0001- 9016- 2- 03500	1597	20120606	06/14/12		2,913.77
06/14/12	JANITORIAL, LAUNDRY SUPPLIES	1.	BEACH/POOL BULK JANITORIAL SUPPLIES			Outstanding
ASBURY PARK ELECTRIC SUPPLY/RAHWAY ELEC.	91- 2012- 0001- 9016- 2- 05500	1585	20120864	06/14/12		184.51
06/14/12	PLUM/AC/HEAT/ELEC/EQUIP/SUPPL1.		ELECTRICAL PARTS FOR NO END POOL			Outstanding
ATLANTIC PLUMBING SUPPLY CORP	91- 2012- 0001- 9016- 2- 05500	1586	20120918	06/14/12		51.70
S2072224001	06/14/12	PLUM/AC/HEAT/ELEC/EQUIP/SUPPL1.	FITTINGS FOR SO ND POOL			Outstanding
DICKSON SUPPLY COMPANY	91- 2012- 0001- 9016- 2- 05500	1589	20120863	06/14/12		31.38

BOROUGH OF SPRING LAKE
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Invoice No.	Meeting Date	Description	Item Desc			Check Status
0001 Inside Cap		9016 OTHER PUBLIC WORKS FUNCTIONS				
929339	06/14/12	PLUM/AC/HEAT/ELEC/EQUIP/SUPPL1,	FITINGS FOR NO END POOLS			Outstanding
HOME DEPOT INC.	91- 2012- 0001- 9016- 2- 05500	1593	20121016	06/14/12		58.20
	06/14/12	PLUM/AC/HEAT/ELEC/EQUIP/SUPPL1,	SHOWER HEADS			Outstanding
AQUA-LAND POOLS INC.	91- 2012- 0001- 9016- 2- 29500	1584	20120952	06/14/12		115.46
66162	06/14/12	POOL CLEANER & SUPPLIES 1,	TEST STRIP POOL			Outstanding
9016 OTHER PUBLIC WORKS FUNCTIONS		Department Total :		4,069.61		
0001 Inside Cap		9040 UTILITY EXPENSE				
JERSEY CENTRAL POWER & LIGHT	91- 2012- 0001- 9040- 2- 07100	1629	20121085	06/14/12		462.40
	06/14/12	ELECTRICITY 4,	MAY 2- MAY 31			Outstanding
9040 UTILITY EXPENSE		Department Total :		462.40		
0001 Inside Cap		9050 UTILITY EXPENSE				
GREAT AMERICA LEASING CORP	91- 2012- 0001- 9050- 2- 07600	1486	20120966	06/14/12		24.23
	06/14/12	TELEPHONE CHARGES 5,	JUNE			Outstanding
SPECTROTEL	91- 2012- 0001- 9050- 2- 07600	1496	20121073	06/14/12		1.64
	06/14/12	TELEPHONE CHARGES 5,	JUNE			Outstanding
9050 UTILITY EXPENSE		Department Total :		25.87		
0001 Inside Cap		9100 STATUTORY EXPENDITURES				
BOROUGH OF SPRING LAKE-SS& MEDI	91- 2012- 0001- 9100- 2- 10800	1308	20120974	05/25/12	999996	468.43
	05/25/12	SOCIAL SECURITY 4,	SS & MEDICARE			Outstanding
BOROUGH OF SPRING LAKE-SS& MEDI	91- 2012- 0001- 9100- 2- 10800	1324	20121059	06/08/12	999998	775.44
	06/08/12	SOCIAL SECURITY 4,	SS & MEDICARE			Outstanding
9100 STATUTORY EXPENDITURES		Department Total :		1,243.87		
0000		9902 INTERFUNDS				
BOROUGH OF SPRING LAKE-PAYROLL ACCT	91- 9999- 0000- 9902- 2- 90218	1311		05/25/12	999997	8,271.70
	05/25/12	PAYROLL 1,	PAYROLL			Outstanding
BOROUGH OF SPRING LAKE-PAYROLL ACCT	91- 9999- 0000- 9902- 2- 90218	1329	20121058	06/08/12	999999	12,515.77
	06/08/12	PAYROLL 4,	PAYROLL 6/8/15-POOL			Outstanding
9902 INTERFUNDS		Department Total :		20,787.47		
		Grand Total :		1,095,269.99		

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake that that the following are hereby appointed for the 2012 Season:

Janet Naughton

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on June 14, 2012.

Jane L. Gillespie
JANE L. GILLESPIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. DRASHEFF			✓			
MR. FAY			✓			
MRS. VENABLES	✓		✓			
MR. JORDAN			✓			
MR. JUDGE					✓	
MRS. REILLY		✓	✓			
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on June 14, 2012.

Borough Clerk

RESOLUTION – 2011 AUDIT REPORT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2011 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52: 27BB-34, and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

and,

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

as evidenced by the group affidavit form of the Governing Body, and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the Governing Body have received and familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52: 27BB-52 to wit:

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Spring Lake, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

MAYOR JENNIFER NAUGHTON

JANE L. GILLESPIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. DRASHEFF			✓			
MR. FAY			✓			
MRS. VENABLES	✓		✓			
MR. JORDAN			✓			
MR. JUDGE				✓	✓	
MRS. REILLY		✓	✓			
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on June 14, 2012.

Borough Clerk

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. DRASHEFF			✓			
MR. FAY			✓			
MRS. VENABLES	✓		✓			
MR. JORDAN			✓			
MR. JUDGE					✓	
MRS. REILLY		✓	✓			
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on February 14, 2012.

Borough Clerk