Extension Requested Until 6/26/25

Police Finance June 9

Elizabeth Brandsness

From:	Lane Kimble <opra+request-77367-069ec26b@requests.opramachine.com>
Sent:	Sunday, June 8, 2025 6:14 PM
To:	Elizabeth Brandsness
Subject:	OPRA request - Expense Reports
Follow Up Flag:	Flag for follow up
Flag Status:	Flagged

[NOTICE: This message originated outside of Pompton Lakes Borough -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Dear Pompton Lakes Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Please provide copies of any and all expense reports, receipts, reimbursements, purchase card (P-Card) statements, or other financial records submitted by or on behalf of Chief Derek Clark of the Pompton Lakes Police Department from 1/1/2020 to 6/7/2025

This should include:

- OK Travel expenses (lodging, airfare, meals, etc.)
- Conference or training registration fees
- X Department credit card purchases WE DO NOT HAVE A CARD.

- Any reimbursements issued to the Chief

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Lane Kimble

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-77367-069ec26b@requests.opramachine.com

Is clerk@pomptonlakes-nj.gov the wrong address for OPRA requests to Pompton Lakes Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=pompton_lakes_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://opramachine.com/help/officers

View this OPRA request & responses online:

https://opramachine.com/request/expense_reports_2

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Range of Dates: 01/01/20 to 06/09/25

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-00443	04/22/20	OIL/FUEL FOR DECON MACHINE	64.94	0.00	CLOSED
20-00996	10/06/20	CAT 6 WHITE PATCH CABLE	27.98	0.00	CLOSED
20-01276	12/15/20	REIMBURSEMENT FOR EXPENSES	310.00	0.00	CLOSED
21-00251	03/02/21	LOGITECH WEBCAM	124.99	0.00	CLOSED
21-00556	05/24/21	REIMBURSEMENT OF EXPENSES	126.05	0.00	CLOSED
21-00639	06/23/21	OFFICER MISC EXPENSE	55.95	0.00	CLOSED
21-00729	07/21/21	REIMBURSEMENT OF EXPENSES	1,096.45	0.00	CLOSED
21-00959	09/28/21	BWC MAGNET MOUNT	851.36	0.00	CLOSED
21-01230	12/14/21	PETTY CASH	36.33	0.00	CLOSED
21-01237	12/14/21	MISC ITEMS FOR PD BOAT	143.80	0.00	CLOSED
21-01314	12/20/21	2022 MEMBERSHIP COUNTY CHIEFS	200.00	0.00	CLOSED
22-00153	02/07/22	2022 GODADDY RENEWAL	249.99	0.00	CLOSED
22-00421	04/07/22	2022 PETTY CASH	50.00	0.00	CLOSED
22-00423	04/07/22	LODGING FOR CHIEF'S CONVENTION	345.00	0.00	CLOSED
22-00705	07/01/22	LODGING FOR CHIEFS CONVENTION	315.02	0.00	CLOSED
22-01150	11/17/22	PASSAIC COUNTY CHIEFS EXPENSE	400.00	0.00	CLOSED
23-01426	12/19/23	IACP MEMBERSHIP 2024	190.00	0.00	CLOSED
25-00160	01/30/25	IACP MEMBERSHIP 2025	220.00	0.00	CLOSED
25-00510	04/24/25	HOTEL FOR CONVENTION	591.84	0.00	CLOSED
		Grand Total:	5,399.70	0.00	

23-00464
22-00572
22-00578
22-00419
22-00897

Elizabeth Brandsness

From: Lane Kimble <opra+request-77367-069ec26b@requests.opramachine.com>
Sent: Sunday, June 8, 2025 6:14 PM
To: Elizabeth Brandsness
Subject: OPRA request - Expense Reports

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Flag Status: Flagged

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Please provide copies of any and all expense reports, receipts, reimbursements, purchase card (P-Card) statements, or other financial records submitted by or on behalf of Chief Derek Clark of the Pompton Lakes Police Department from 1/1/2020 to 6/7/2025

2020- N/A
2021-
2022-
2023-
2024-N/A
2025-

This should include:

X • Travel expenses (lodging, airfare, meals, etc.)

X • Conference or training registration fees

2020- N/A
2021 - attached
2022 - attached
2023 - N/A
2024 - N/A
2025 - N/A

X • Department credit card purchases WE DO NOT HAVE A CARD.

- Any reimbursements issued to the Chief

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Lane Kimble

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https://opramachine.com/change_request/new?body=pompton_lakes_borough

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https://opramachine.com/help/officers

View this OPRA request & responses online:

https://opramachine.com/request/expense_reports_2

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21-00639	06/23/21	OFFICER MISC EXPENSE	55.95	0.00	CLOSED
21-00729	07/21/21	REIMBURSEMENT OF EXPENSES	1,096.45	0.00	CLOSED
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		Grand Total:	5,399.70	0.00	

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

Pg 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00160

SHIP TO

ORDER DATE: 01/30/25
REQUISITION NO: R25-0157
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: C0075

VENDOR
DERACK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	IACP MEMBERSHIP 2025	5-01-25-240-156	220.0000	220.00
			TOTAL	220.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X 1/30/25
VENDOR SIGN HERE

Chief 1/30/25
TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

1/30/25
DEPARTMENT HEAD DATE

BUSINESS ADMINISTRATOR / QPA

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

Order Summary

You're all set

Print

Order

Order	#0232476
Transaction Date	11/19/2024
Grand Total	$220.00

Bill To

Derek Clark
Pompton Lakes Police Department
25 Lenox Ave
Pompton Lakes, NJ 07442
United States

Membership for Derek Clark

1/1/2025 - 12/31/2025

	Total Price
Active Membership Dues - 1 Year	$220.00

Total Details

Grand Total	$220.00
Total Payment Mastercard ending in 6092	$220.00
Balance	$0.00

TOTAL PAYMENT (MASTERCARD ENDING IN 6092)	$220.00
BALANCE	$0.00

IACP Promotional Examination Preparation Manual (PEPM) Shipping

Thank you for your rental of the Promotional Examination Preparation Manual. Orders are processed and shipped on Wednesdays and Fridays. If you have any questions please reach out to professionalservices@theiacp.org, thank you!

Order Summary

Order

Order
#0232478

Transaction Date
11/19/2024

Grand Total
$220.00

Bill To

Derek Clark
Pompton Lakes Police Department
25 Lenox Ave
Pompton Lakes, NJ 07442
United States

Membership for Derek Clark

1/1/2025 - 12/31/2025

	Total Price
PRODUCT	Active Membership Dues - 1 Year
TOTAL PRICE	$220.00

Total Details

GRAND TOTAL	$220.00

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

Pg 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00501

SHIP TO

ORDER DATE: 04/24/25
REQUISITION NO: R25-0507
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: N0022

N.J. STATE ASSOCIATION OF
CHIEFS OF POLICE
751 ROUTE 73 NORTH, SUITE 12
MARLTON, NJ 08053

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX I.D. 822-600-2237 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONFERENCE 6/23-6/26,2025	5-01-25-240-156	465.0000	465.00
			TOTAL	465.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X M. J. Gr

VENDOR SIGN HERE

Ofc Mgr 5/2-25

TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

5/2/25

DEPARTMENT HEAD DATE

BUSINESS ADMINISTRATOR/CFA

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

New Jersey State Association of Chiefs of Police
751 Route 73 North
Suite 12
Marlton NJ 08053
Tax ID 22-2055622

Phone # 856/334-8943 Fax # 856/334-8947

Invoice

Date	Invoice #
5/2/2025	IN-21367

BILL TO:

Borough of Pompton Lakes PD
25 Lenox Avenue
Pompton Lakes NJ 07442

Send PO's for signature & return to Office Manager Melissa J. Gaines at mjgaines@njsacop.org

MEMO: Annual Training Conference

PO# 25-00501

Quantity	Description/Attendees/Program Date(s)	Price Per	Amount
1	derek clark june 23 - 26, 2025	465.00	465.00

Your payment is not tax deductible as a charitable contribution.

Total: $465.00

New Jersey State Association of Chiefs of Police
113th Annual Training Conference
June 23 – June 26, 2025
Caesars Atlantic City Hotel & Casino / Atlantic City Convention Center

REGISTRATION FORM

Registrations fees –	Active Chief-NJSACOP member - $465 Non-member of NJSACOP - $485	Associate-NJSACOP member - $465 Retired Chief-NJSACOP member - $280

Attendee information:

Title & Name Chief Derek Clark

Agency Pompton Lakes PD

Address 25 Lenox Ave

City, State, Zip Pompton Lakes, NJ 07442 County Passaic

Email **(required for confirmation)** dclark@pomptonlakespolice.org

---

Spouse/Companion Fee - $280 (Active, Associate, Non-Member) / / Spouse/Companion Fee - $200 (Retired Member)

Name ____________________ Email ____________________

Spouse/Companion full registration includes: *Special Spouse Event & Gift, Host Chiefs Night, Breakfasts, Banquet*

Fee Totals:

Attendee Fee $ 465

Spouse/Companion Fee $ —

TOTAL FEES $ 465.00 P.O.# 25-501 ; Check#_______; CC -Visa, MC, Amex

Make P.O./check payable to:
New Jersey State Association of Chiefs of Police
Send registration form with payment information to:
751 Route 73 North, Suite 12 – Marlton NJ 08053
email: mjgaines@njsacop.org

Credit card info-CC# ____________________ Exp date _____/______ CVV Code ________

Address of CC holder ____________________

Amount to be charged $________________ Signature ____________________

Hotel room reservations can be made at the Caesars Hotel Booking Website:
https://book.passkey.com/go/sccop5

To reserve by phone, call 888-516-2215; use Group Code SCCOP5 and mention "Chiefs of Police 2025"
The cut-off date for reservations is June 1, 2025 – RESERVE EARLY!

Use the **Breakfast/Seminar Registration Form** for additional personnel for Tuesday & Wednesday;
Additional tickets can be purchased for **Host Chiefs Night** and the **Annual Installation Banquet** upon request.
Your fees are not tax deductible as a charitable contribution.

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

Pg 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00510

ORDER DATE: 04/24/25
REQUISITION NO: R25-0518
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: C0075

DERECK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HOTEL FOR CONVENTION	5-01-25-240-156	591.8400	591.84
			TOTAL	591.84

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 5/5/25
VENDOR SIGN HERE

TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

5/2/25
DEPARTMENT HEAD DATE

BUSINESS ADMINISTRATOR / QPA

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

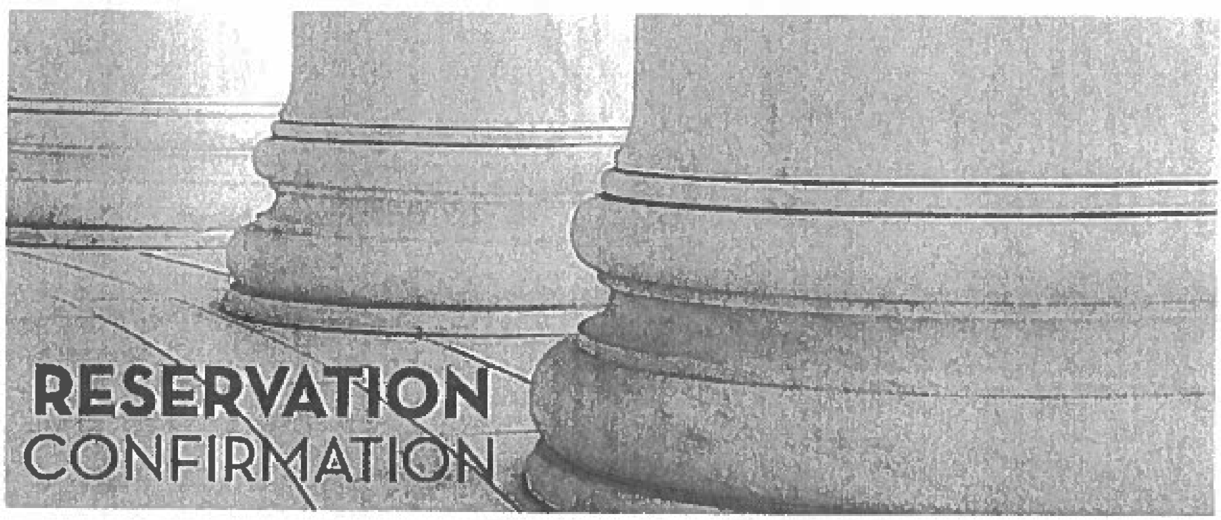
Outlook

Caesars Atlantic City Reservation Confirmation

From Caesars Atlantic City <email@email.caesars-marketing.com>
Date Tue 4/22/2025 2:24 PM
To Derek Clark <dclark@pomptonlakespolice.org>

You don't often get email from email@email.caesars-marketing.com. Learn why this is important

[**NOTICE:** This message originated outside of Pompton Lakes Police -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]



Dear Derek,

Thank you for choosing Caesars Atlantic City. Please contact us should you have any questions or if you would like further assistance with your upcoming visit.

CONFIRMATION NUMBER

HBG3L

MANAGE ITINERARY

TRIP SUMMARY

Caesars Atlantic City

2100 PACIFIC AVENUE
ATLANTIC CITY, NJ 08401
609-348-4411

Guest Name: Derek Clark

Room Type: PR KNG N/S

Check In Date: 06/23/2025

Check Out Date: 06/26/2025

Number of Rooms: 1

Adults: 1

Children: 0

Subtotal: $417.00

Resort/Other Fees: $104.97

Taxes: $69.87

Deposit Received: $0.00

Room Total: $591.84

Name on Card: Derek Clark

Card Number: xxxx-xxxx-xxxx-xxxx

For questions or changes regarding your reservation, please contact Caesars Entertainment at 1-866-503-5494 from 6am to 12am PT, 7 days a week.

GRAND TOTAL: $591.84

TERMS AND CONDITIONS

HOTEL

CANCELLATION POLICY A 48-hour cancellation notice is required prior to your arrival date to receive a refund of your deposit except on non-refundable, non-transferable reservations. Non-refundable reservations may not be cancelled or changed. If you cancel within 48-hours, including reservations made within 2 days of your arrival, you will be charged the 1st night's room rate and tax. Complimentary rooms booked will be subject to a $50 no-show fee, plus tax if the reservation is not canceled within the cancellation window. For Caesars Rewards customers, this amount will be deducted from your Caesars Rewards account. Declined or invalid credit card numbers may result in cancellation of booking without prior notice. If you are booking a group, package, or special room offer please refer to the terms and conditions of the group, package or special offer. RIGHT TO CANCEL / ERRORS / MISTAKES This website or mobile application may contain technical inaccuracies and typographical or other errors in connection with information displayed on the website or mobile application, including, without limitation, inaccurate rates, fees, stay details, or room availability. Caesars Entertainment and hotel assume no responsibility or liability for such errors, inaccuracies, or omissions. Caesars Entertainment and hotel shall have the right to update any inaccurate information and may change, correct, or cancel any reservations impacted by such inaccurate information, at any time, including after confirmation of a reservation.

BOROUGH OF POMPTON LAKES
25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

Pg 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-01426

ORDER DATE: 12/19/23
REQUISITION NO: R3-01667
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: C0075
DEREK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	IACP MEMBERSHIP 2024	3-01-25-240-115	190.0000	190.00
			TOTAL	190.00

CLAIMANT'S CERTIFICATION

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X
VENDOR SIGN HERE

TITLE DATE

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12/21/23
DEPARTMENT HEAD DATE

BUSINESS ADMINISTRATOR / QPA

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE
DATE
DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

MGL PRINTING SOLUTIONS 908-665-1999 P071-08

MENU

Order Summary

Order

Order
#0193386
Transaction Date
Grand Total
$190.00

12/5/2023

Bill To

Derek Clark
Pompton Lakes Police Department
25 Lenox Ave
Pompton Lakes, NJ 07442
United States

Membership for Derek Clark

1/1/2024 - 12/31/2024

	Total Price
PRODUCT	Active Membership Dues - 1 Year
TOTAL PRICE	$190.00

Total Details

GRAND TOTAL	$190.00

TOTAL PAYMENT (MASTERCARD ENDING IN 1022)	$190.00
BALANCE	$0.00

MENU

Privacy Policy

Contact Us

1.800.THE IACP

Enable Recite

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

pg 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-00464

SHIP TO

ORDER DATE: 04/06/23
REQUISITION NO: R3-00719
DELIVERY DATE:
STATE CONTRACT: 95-3147313
F.O.B. TERMS:

VENDOR #: B0292

VENDOR
BOARDWALK REGENCY CORPORATION
CAESARS ATLANTIC CITY CASINO
2100 PACIFIC AVENUE
ATLANTIC CITY, NJ 08401

PAYMENT RECORD
CHECK NO
DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LODGING FOR POLICE CONFERENCE	3-01-25-240-156	292.00 [redacted]	292.00 [redacted]
	DEREK CLARK		TOTAL	[redacted]
				$292.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X Flo Jones
VENDOR SIGN HERE

CONV. COORD 4-13-23
TITLE/DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures; certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

4/18/23
DEPARTMENT HEAD/DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

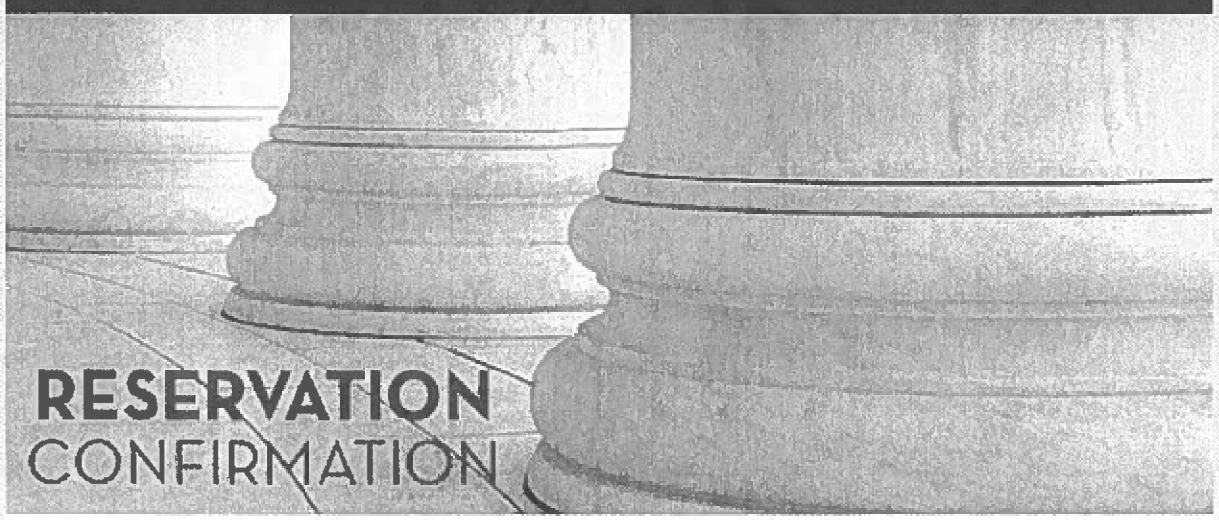
Sharon Sonne

From: Caesars Atlantic City <email@email.caesars-marketing.com>
Sent: Thursday, April 13, 2023 4:12 PM
To: Sharon Sonne
Subject: Caesars Atlantic City Reservation Confirmation

You don't often get email from email@email.caesars-marketing.com. Learn why this is important

[NOTICE: This message originated outside of Pompton Lakes Police -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

CAESARS
ATLANTIC CITY
A CAESARS REWARDS DESTINATION



Dear Derek,

Thank you for choosing Caesars Atlantic City. Please contact us should you have any questions or if you would like further assistance with your upcoming visit.

CONFIRMATION NUMBER

JZ6B5

MANAGE ITINERARY

TRIP SUMMARY

Caesars Atlantic City

2100 PACIFIC AVENUE
ATLANTIC CITY, NJ 08401
609-348-4411

Guest Name: Derek Clark

Room Type: PAN NSNK KING

Check In Date: 06/26/2023

Check Out Date: 06/28/2023

Number of Rooms: 1

Adults: 1

Children: 0

Subtotal: $278.00

Resort/Other Fees: $14.00

Room Total: $292.00

Name on Card: Derek Clark

Card Number: xxxx-xxxx-xxxx-xxxx

For questions or changes regarding your reservation, please contact Caesars Entertainment at 1-866-503-5494 from 6am to 12am PT, 7 days a week.

GRAND TOTAL: $292.00

TERMS AND CONDITIONS
HOTEL

CANCELLATION POLICY A 48 hour cancellation notice is required prior to your arrival date to receive a refund of your deposit except on non-refundable, non-transferable reservations. Non-refundable reservations may not be cancelled or changed. If you cancel within 48 hours, including reservations made within 2 days of your arrival, you will be charged the 1st night's room rate and tax. Complimentary rooms booked will be subject to a $50 no-show fee, plus tax if the reservation is not canceled within the cancellation window. For Caesars Rewards customers, this amount will be deducted from your Caesars Rewards account. Declined or invalid credit card numbers may result in cancellation of booking without prior notice. If you are booking a group, package, or special room offer please refer to the terms and conditions of the group, package or special offer. RIGHT TO CANCEL / ERRORS / MISTAKES This website or mobile application may contain technical inaccuracies and typographical or other errors in connection with information displayed on the website or mobile application, including, without limitation, inaccurate rates, fees, stay details, or room availability. Caesars Entertainment and hotel assume no responsibility or liability for such errors, inaccuracies, or omissions. Caesars Entertainment and hotel shall have the right to update any inaccurate information and may change, correct, or cancel any reservations impacted by such inaccurate information, at any time, including after confirmation of a reservation.

CAESARS REWARDS OFFERS To redeem a Caesars Rewards hotel offer, both Caesars Reward customers must be present at check-in with valid photo IDs and Caesars Reward cards that match the name on the hotel reservation. If a reservation is made using two Caesars Rewards accounts, both Caesars Rewards members must be present at check-in with valid IDs. Complimentary rooms booked will be subject to a $50 no-show fee, plus tax if the reservation is not canceled by 6pm on the day of arrival. Excludes bookings made for Caesars Windsor. If your plans change, please make sure to cancel your reservation in order to avoid this no-show fee. If the Caesars Reward customers do not arrive together, they will not be able to check in, but will have the option to book a separate reservation until the arrival of the other Caesars Reward customer. Upon arrival of both Caesars Reward's customers we will honor the original rate booked. Parking fees (self and valet) apply at certain Caesars Entertainment properties. See www.caesars.com/parking for details. ROOM CHARGES You are personally liable for all charges incurred or attributable to the room, regardless of whether any other associated person or party is also responsible for all or any part of the charges. This includes, without limitation, the daily room rate, taxes, resort fees and incidental room charges, plus any late checkout charges, early departure charges, cleaning fees and repair/replacement costs for damaged, lost or stolen items. The hotel will, and you have authorized the hotel to, charge the credit/debit card provided upon check in for such charges. Use of ATM/debit cards will result in an immediate deduction from your available bank account balance, subject to banking institution policies. ILLEGAL CONTROLLED SUBSTANCES Possession or use at the hotel of any illegal controlled substances, including marijuana, is prohibited by federal law and company policy. You may be asked to leave the hotel if you do not comply with this company policy, or there is smoking in a non-smoking room. A [$250] cleaning fee will be charged for any smoking in a non-smoking room. The hotel reserves the right to charge additional cleaning fees should excessive cleaning be required. The hotel reserves the right to charge for items requiring repair or replacement. CHECK-IN/CHECK-OUT Check-In time is 4:00pm. Check-out is at 11:00am. Any checkout past this time will result in a late checkout charge. Any checkout prior to the scheduled departure date will result in an early departure charge. Any charges posted after checkout, including incidental, late checkout or early departure charges, cleaning fees and repair/replacement costs, will be charged to the credit/debit card provided. ROOM PREFERENCES We will make every effort to fulfill your preference requests; however they are not guaranteed, as rooms are assigned at check-in. Additional charges may apply for some requests. For accommodation preferences for the physically challenged, please call us at 1-800-CAESARS. ROOM ENTRY POLICY Please note that our team members will be entering rooms, even if the "Room Occupied" sign is displayed on the door, for housekeeping, maintenance, safety, security or for any other appropriate purpose. Our team members will knock and announce their presence before entering. LATE ARRIVALS Check-In time is 4:00pm and Check-Out time is 11:00am. Reservations are held until 10pm. Rooms may not be available for check-in arrivals after this time. No Deposit required at time of reservation for comp reservations. Your credit card will not be charged until you arrive at the hotel for comp reservations. EARLY CHECK-IN Early check-in may be obtainable based on availability at a fee of $15 before 12 Noon, and $10 before 3:00pm. Fees may be subject to change and management reserves all rights. AGE REQUIREMENT You must be 21 years of age or older to reserve a room. EMAIL OPT IN By providing your email address, you are opting in to receive marketing communications from Caesars Enterprise Services, LLC and its affiliates. You may opt out at any time. Your personal information will be used in accordance with the company's Privacy Policy, a copy of which is available at any Caesars Rewards® Center or at www.caesars.com/privacy. MISCELLANEOUS Coolers larger than 12X12 are prohibited. DINING RESERVATIONS Dining reservations on this site are powered by OpenTable. By completing a dining reservation you are agreeing to OpenTable's Terms of Use and Privacy Policy.

VIEW IN BROWSER

RESERVATIONS DEALS CAESARS REWARDS

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

Pg 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00423

SHIP TO

ORDER DATE: 04/07/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: C0075

DEREK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LODGING FOR CHIEF'S CONVENTION	2-01-25-240-156	345.0000	345.00
			TOTAL	345.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

4/11/22

DEPARTMENT HEAD DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

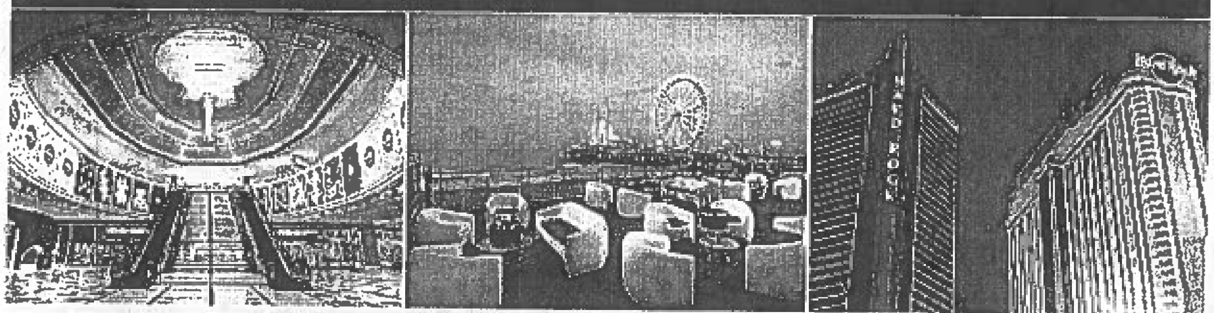
CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

Derek Clark

From:	Hard Rock Hotel & Casino Atlantic City Team <info@cvent.com>
Sent:	Wednesday, March 30, 2022 2:46 PM
To:	Derek Clark
Subject:	Hard Rock Hotel & Casino Atlantic City Reservation Confirmation

Hard Rock
HOTEL & CASINO
ATLANTIC CITY



NJSACOP Annual Training Conference 2022 ~ Jun 26, 2022 - Jul 1, 2022 ~ Hard Rock Hotel & Casino Atlantic City

Dear DERICK CLARK,

We are pleased to confirm your reservations at the Hard Rock Hotel & Casino Atlantic City. The staff of the Hard Rock Hotel & Casino Atlantic City is looking forward to your arrival as part of the NJSACOP Annual Training Conference 2022. Should your travel plans change and you need to make changes to your reservations, please click here or call .

We look forward to welcoming you to the Hard Rock Hotel & Casino Atlantic City.

- The Staff of the Hard Rock Hotel & Casino Atlantic City

Reservation Details

Online Confirmation:	DVXDUGBF
Date Booked:	Mar 30, 2022
Reservation Name:	DERICK CLARK
Arrival Date:	Jun 27, 2022
Departure Date:	Jun 30, 2022

Room Type: Run of House

Number of Rooms: 1

Number of Guests: 2

Night by Night Rate:

Date	Guest(s)	Status	Rate
Jun 27, 2022	2	Confirmed	115.00
Jun 28, 2022	2	Confirmed	115.00
Jun 29, 2022	2	Confirmed	115.00

Additional Guest	Rate
Second Guest	0.00
Third Guest	20.00
Fourth Guest	20.00

Total Charge: 345.00

Please note the following taxes are not included into rates:

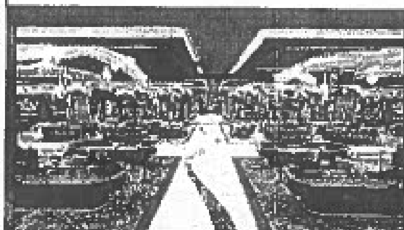
Tax Disclosure:

- $2.00 Atlantic City Tourism Promotional Fee Per Night.
- $3.00 New Jersey State Occupancy Fee Per Night.
- $20.00 Resort Fee Per Night.
- 13.625% Room Tax Per Night.

Deposit Policy: First night deposit of 115.00 plus taxes and fees will be charged to the credit card provided

Add-Ons:

Cancel Policy: Cancellations made within 72 hours of arrival will forfeit one night's room and tax



Casino

IMAGE 194 wide

SERVICE NAME 2

Restaurant

BOROUGH OF POMPTON LAKES
25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00705

Pg 1

SHIP TO

ORDER DATE: 07/01/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: C0075

DERECK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LODGING FOR CHIEFS CONVENTION	2-01-25-240-156	315.0200	315.02
			TOTAL	315.02

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Chief 7/1/22
TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[signature] 7/1/22
DEPARTMENT HEAD DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

Hard Rock HOTEL & CASINO ATLANTIC CITY

1000 Boardwalk
Atlantic City, NJ. 08401
(609) 449-1000

DERECK CLARK

Confirmation No. MGF4C
Group Code GCOP622

Room NT 2862
Arrival 06/27/2022
Departure 06/29/2022
Page 1

DATE	DESCRIPTION	CHARGES	CREDITS
06/27/2022	APPLIED DEPOSIT	130.66-	
	************1022		
06/27/2022	AC OCCUPANCY FEE	2.27	
	CITY OF ATLANTIC CIT		
06/27/2022	NJ OCCUPANCY FEE	3.00	
	STATE OF NEW JERSEY		
06/27/2022	NJ CASINO ROOM FEE	2.27	
	STATE OF NJ CASINO ROOM F		
06/27/2022	RESORT FEE	19.31	
	RESORT FEE $17		
06/27/2022	ROOM CHARGE NT 2862	115.00	
	NJ SLSTX	4.16	
	AC LUXTX	10.35	
	NJ OCCTX	1.15	
06/28/2022	AC OCCUPANCY FEE	2.27	
	CITY OF ATLANTIC CIT		
06/28/2022	NJ OCCUPANCY FEE	3.00	
	STATE OF NEW JERSEY		
06/28/2022	NJ CASINO ROOM FEE	2.27	
	STATE OF NJ CASINO ROOM F		
06/28/2022	RESORT FEE	19.31	
	RESORT FEE $17		
06/28/2022	ROOM CHARGE NT 2862	115.00	
	NJ SLSTX	4.16	
	AC LUXTX	10.35	
	NJ OCCTX	1.15	
06/29/2022	FRONT DESK MASTERCARD	184.36-	

HRFOLIO

Hard Rock HOTEL & CASINO ATLANTIC CITY

1000 Boardwalk
Atlantic City, NJ. 08401
(609) 449-1000

DERECK CLARK

Confirmation No. MGF4C
Group Code GCOP622

Room NT 2862
Arrival 06/27/2022
Departure 06/29/2022

DATE	DESCRIPTION	CHARGES	CREDITS
	*************1022		
	SUMMARY OF CHARGES		
	ROOM	278.00	
	NJ SLSTX	9.82	
	AC LUXTX	24.48	
	NJ OCCTX	2.72	

315.02

.00

Thank you for staying with us!

WILD CARD REWARDS
Being a Rockstar has its rewards
Sign up @www.hardrockhotelatlanticcity.com

We appreciate you choosing Hard Rock Atlantic City. Your feedback is very important to us.
Any comments regarding your stay, please contact us via email at **info@hrhcac.com**
Billing Questions, please call (609) 449-1000
For the best rates available, please visit us at **www.hardrockhotelatlanticcity.com**

HRFOLIO

BOROUGH OF POMPTON LAKES
25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-01150

Pg 1

SHIP TO

VENDOR

VENDOR #: C0075

DERIK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

ORDER DATE: 11/17/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00	PASSAIC COUNTY CHIEFS EXPENSE	2-01-25-240-156	80.0000	400.00
			TOTAL	400.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Chief
TITLE

11/24/22
DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[signature] 11/26/22
DEPARTMENT HEAD DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-01314

Pg 1

SHIP TO

VENDOR

VENDOR #: C0075

DEREK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

ORDER DATE: 12/20/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2022 MEMBERSHIP	1-01-25-240-115	200.0000	200.00
			TOTAL	200.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

12/20/21

DEPARTMENT HEAD DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

PASSAIC COUNTY
POLICE CHIEFS ASSOCIATION
NEW JERSEY
2022
MEMBERSHIP APPLICATION

Yearly membership includes, a challenge coin with current year engraved on it, along with five courtesy cards!
This only applies to Law Enforcement and Associate Member!

Type of Membership: *New:* ____ *Renewal:* X

X Active Chief- $200.00 Retired Chief- (waived) Law Enforcement- $95.00 Associate - $145.00

Date of Application: 12/17/21

Member Name: Derek Clark

Department/Company: Pompton Lakes PD

Business Title: Chief Type of Business: ____

Address: 25 Lenox Ave

City, State, Zip: Pompton Lakes, NJ 07442

Business Phone #: [redacted]

Personal Information: Include in Membership Directory X Yes ____ No

Home Address: [redacted]

City, State, Zip: [redacted] NJ [redacted]

Home/Cell Phone #: ~~(H)~~ (C) [redacted]

Email Address: dclark@pomptonlakespolice.org

Applicant's Signature: ____

Sponsored by: ____ Department: ____

New / Associate member's gold plated card with wallet are available!
New members will be given (1) gold plated card with a two-year expiration. Current members are eligible to purchase a new card for an additional $50.00, with dues or throughout the year.

____

Print name above as you want it to appear on the card

Mail to: Passaic County Police Chief's Association
Passaic County Police Academy
214 Oldham Road, Wayne, New Jersey 07470

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00578

Pg 1

SHIP TO

VENDOR

VENDOR #: N0120
NJ STATE ASSOC CHIEF OF POLICE
751 ROUTE 73 NORTH
SUITE 12
MARLTON, NJ 08053

ORDER DATE: 05/25/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	CHIEF'S ASSOCATION SEMINAR	2-01-25-240-117	130.0000	260.00
			TOTAL	260.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X M.J. Gore
VENDOR SIGN HERE

Ofc Mgr — TITLE
5/27-22 — DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

DEPARTMENT HEAD — 5/31/22 DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE
751 Route 73 North, Suite 12 – Marlton NJ 08053
Tel - 856/334-8943 Fax - 856/334-8947
www.njsacop.org - Federal tax id# - 22-2055622

INVOICE# IN-12595

DATE:
May 27, 2022

TO:
Pompton Lakes Police Department
25 Lenox Avenue
Pompton Lakes NJ 07442

ANNUAL TRAINING CONFERENCE
JUNE 27 – 30, 2022

DETAILS:	
Breakfast Seminar – Tues, 6/28 – $65/person	*$130*
Joseph Ruffo, Alex Collins	
Breakfast Seminar – Wedn, 6/29 - $65/person	*$130*
Joseph Ruffo, Alex Collins	
TOTAL:	**$260**

Your payment is not tax deductible as a charitable contribution.

New Jersey State Association of Chiefs of Police
110th Annual Training Conference
June 27 – June 30, 2022
Hard Rock Casino Hotel & Atlantic City Convention Center
BREAKFAST/SEMINAR REGISTRATION FORM

Registration for personnel attending the Breakfasts & Seminars only.
$65 per person per day

Agency Pompton Lakes PD
Address 25 Lenox Ave
City, State, Zip Pompton Lakes NJ 07442

Tuesday, June 28, 2022 Breakfast & Seminar
Chief James Craig, Detroit Police Department (Retired)

Breakfast: 7:45am - 9:00am Seminar: 9:00am - 12:00pm

Attendee(s) - List by Title & Name:
Sgt. Joseph Ruffo
Ptl. Alex Collins

Wednesday, June 29, 2022 Breakfast & Seminar
Joshua Johnson, 1st Special Forces Group (Airborne) – US Army (Retired)

Breakfast: 7:45am - 9:00am Seminar: 9:00am – 12:00pm

Attendee(s) - List by Title & Name:
Sgt. Joseph Ruffo
Ptl. Alex Collins

$65 PER PERSON PER DAY - # OF ATTENDEES FOR BOTH DAYS 4 **X $65 EACH – TOTAL DUE $**260.00

Make Purchase Orders/Checks payable to:
New Jersey State Association of Chiefs of Police
Return completed registration form along with payment information to: NJSACOP - 751 Route 73 North, Suite 12 - Marlton NJ 08053
Tel - 856/334-8943 / email – mjgaines@njsacop.org
Credit card info - CC#________

Expiration date____ /____ CVV______

Amount to be charged - $______ Signature________

Address of CC holder________

Your conference registration fees are not tax deductible as a charitable contribution.

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00419

g 1 SHIP TO

ORDER DATE: 04/07/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: N0022

N.J. STATE ASSOCIATION OF
CHIEFS OF POLICE
751 ROUTE 73 NORTH, SUITE 12
MARLTON, NJ 08053

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REGISTRATION 2022 CHIEFS CONVE	2-01-25-240-156	385.0000	385.00
			TOTAL	385.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X M.J. Ga[illegible]
VENDOR SIGN HERE

Ofc Mgr 4/8-22
TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[signature] 5/31/22
DEPARTMENT HEAD DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE
751 Route 73 North, Suite 12 – Marlton NJ 08053
Tel - 856/334-8943 Fax - 856/334-8947
www.njsacop.org - Federal tax id# - 22-2055622

INVOICE# IN-12170

DATE:
April 8, 2022

TO:
Pompton Lakes Police Department
25 Lenox Avenue
Pompton Lakes NJ 07442

ANNUAL TRAINING CONFERENCE
JUNE 27 – 30, 2022

DETAILS:

Derek Clark	*$385*

TOTAL:	**$385**

Your payment is not tax deductible as a charitable contribution.

New Jersey State Association of Chiefs of Police
110th Annual Training Conference
June 27 - June 30, 2022
Hard Rock Casino Hotel & Atlantic City Convention Center

REGISTRATION FORM

Registrations fees –

Active Chief-NJSACOP member - $385
Non-member of NJSACOP - $405
Spouse/Companion of Active, Associate, Non-Member - $210
Associate-NJSACOP member - $385
Retired Chief-NJSACOP member - $200
Spouse/Companion of Retired member - $150

Registration fees include admission to Host Chiefs Night-Breakfasts-Seminars-Special Spouse Event-Installation Banquet

Attendee Information:

Title & Name Chief Derek Clark

Agency Pompton Lakes Police Dept.

Address 25 Lenox Ave

City, State, Zip Pompton Lakes, NJ 07442 County Passaic

Email **(required for confirmation)** dclark@pomptonlakespolice.org

Spouse/Companion – full registration includes all of the above*

Name ______ Email ______

Fee Totals:

Attendee $ 385.00

Spouse/Companion $ 0

TOTAL $ 385.00 P.O.# 22-00419 ; Check#______; CC -Visa, MC, Amex

Make P.O./check payable to:
New Jersey State Association of Chiefs of Police
Send registration form with payment information to:
751 Route 73 North, Suite 12 – Marlton NJ 08053
email: mjgaines@njsacop.org

Credit card info-CC# ______ Exp date ____/____ CVV Code ______

Address of CC holder ______

Amount to be charged $______ Signature ______

Hotel room reservations can be made at the Hard Rock Hotel Booking Website:
https://book.passkey.com/go/GCOP622
To speak with a Hard Rock Hotel Group Specialist – 609/449-6860; use Group Code GCOP622
The cut-off date for reservations is May 27, 2022 – RESERVE EARLY!

Use the **Breakfast/Seminar Registration Form** for additional personnel for Tuesday & Wednesday;
Additional tickets can be ordered for **Host Chiefs Night** and the **Annual Installation Banquet** upon request.
Your fees are not tax deductible as a charitable contribution.

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00897

Pg 1

SHIP TO

ORDER DATE: 08/25/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: R0172

MARIN CONSULTING ASSOCIATES
RICHARD A. DEAN
PO BOX 1678
WOODBRIDGE, CA 95258

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PERFORMANCE/ACCOUNTABILITY-158	2-01-25-240-117	250.0000	250.00
1.00	PERFORMANCE/ACCOUNTABILITY-167	2-01-25-240-117	250.0000	250.00
			TOTAL	500.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

OWNER 9/7/22
TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[signature] 9/12/22
DEPARTMENT HEAD DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

Sharon Sonne

From:	Marin Consulting Associates <marinconsulting@pacbell.net>
Sent:	Monday, August 22, 2022 7:33 PM
To:	Sharon Sonne
Subject:	Marin Consulting Invoice for Order #13578

MARIN CONSULTING ASSOCIATES

Invoice for Order #13578

Hi Sharon,

An order has been created for you on Marin Consulting. Your invoice is below, with a link to make payment when you're ready: Pay for this order

[Order #13578] (August 22, 2022)

Product	Quantity	Price
Performance and Accountability Parsippany, NJ September 21-22, 2022 **Ticket #1:** ○ **First Name**: Derek ○ **Last Name**: Clark ○ **E-mail**: dclark@pomptonlakespolice.org	2	$500.00

- **Agency**: Pompton Lakes Police Department
- **Rank**: Chief

Ticket #2:

- **First Name**: Anthony
- **Last Name**: Rodriguez
- **E-mail**: arodriguez@pomptonlakespolice.org
- **Agency**: Pompton Lakes Police Department
- **Rank**: Lieutenant

Subtotal:	$500.00
Payment method:	Check
Total:	$500.00

Order Tickets

Edit each of your purchased tickets using the links below.

Performance and Accountability Parsippany, NJ September 21-22, 2022 — Pending

- **First Name**: Derek
- **Last Name**: Clark
- **E-mail**: dclark@pomptonlakespolice.org
- **Agency**: Pompton Lakes Police Department
- **Rank**: Chief

Performance and Accountability Parsippany, NJ September 21-22, 2022 — Pending

- **First Name**: Anthony

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22 00153

Pg 1

SHIP TO

VENDOR

VENDOR #: C0075

DEREK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

ORDER DATE: 02/07/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. & TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2022 GODADDY RENEWAL	2-01-25-240-135	249.9900	249.99
			TOTAL	249.99

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

Chief — TITLE
2/9/22 — DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

DEPARTMENT HEAD — 2/9/22 DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

DATE

DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

Receipt

№ 2029457732

CONTACT US 24/7 480-505-8877

DATE:
Feb 03, 2022, 2:04 PM

CUSTOMER #:
19107241

BILL TO:
Derek Clark
25 LENOX AVE,
POMPTON LAKES, New Jersey 07442,
United States
POMPTON LAKES POLICE DEPARTMENT
+1.9738350400

PAYMENT:
MasterCard •••• 1022 $249.99

Previous Balance	$249.99
Received Payment	($249.99)
Balance Due (USD)	**$0.00**

Term	Product	Amount
1 yr	Standard UCC SSL Up to 5 Renewal mail.pomptonlakespolice.org	$249.99
	Total (USD)	**$249.99**

REFERENCE

Taxes	$0.00
	$0.00

GoDaddy.com, LLC
14455 N. Hayden Rd.,
Suite 219,

Contact Us

Scottsdale, Arizona 85260,
United States

Fees	$0.00

Universal Terms of Service

Contact Us

07-21-21;01:52PM;Xerox ;1234 # 1/ 2

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00730

Pg 1

SHIP TO

VENDOR #: N0120

NJ STATE ASSOC CHIEF OF POLICE
751 ROUTE 73 NORTH
SUITE 12
MARLTON, NJ 08053

NOTICE: TAX I.D. #22-600-4227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

ORDER DATE: 07/21/21
REQUISITION.NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID 3595

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	SEMINAR 8/24 CLARK&VANDERSTAD	1-01-25-240-117	65.0000	130.00
2.00	SEMINAR 8/25 CLARK&VANDERSTAD	1-01-25-240-117	65.0000	130.00
			TOTAL	260.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Ofc Mgr 7-21-21
TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[signature] 7/24/21
DEPARTMENT HEAD DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

[signature] 8/2/21
DATE

[signature] 8/9/21
DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

[signature]
CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

Invoice

New Jersey State Association of Chiefs of Police
751 Route 73 North
Suite 12
Marlton NJ 08053
Tax ID 22-2055622

Phone # 856/334-8943 Fax # 856/334-8947

Date	Invoice #
7/21/2021	IN-10373

Bill To:
Borough of Pompton Lakes PD
25 Lenox Avenue
Pompton Lakes NJ 07442

Memo:	~~PO#~~
Annual Training Conference	~~21-00730-$130~~

Quantity	Description/Attendees/Program Date(s)	Price Per	Amount
2	tues, 8/24 - derek clark, brian vanderstad	65.00	130.00
2	wedn, 8/25 - derek clark, brian vanderstad	65.00	130.00
	august 2021		

$65 per person per day

Your payment is not tax deductible as a charitable contribution.	Total:	$260.00

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07442
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00729

Pg 1

SHIP TO

ORDER DATE: 07/21/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: C0075

DEREK CLARK
25 LENOX AVENUE
POMPTON LAKES, NJ 07442

PAYMENT RECORD

CHECK NO.

DATE PAID

3464

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

THIS PURCHASE IS EXEMPT BY STATUTE FORM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PRINTING FOR POLICE OFFICERS	1-01-25-240-128	246.5300	246.53
1.00	LODGING FOR POLICE CONVENTION	1-01-25-240-156	849.9200	849.92
			TOTAL	1,096.45

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] 7/22/21
VENDOR SIGN HERE

TITLE DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[signature] 7/21/21
DEPARTMENT HEAD DATE

FINANCE OFFICER

SIGN AND RETURN THIS COPY FOR PAYMENT

FINANCE COMMITTEE APPROVAL

[initials] 8/7/21
DATE

[initials] 8/9/21
DATE

DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

[signature]
CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE FOR PAYMENT

Staples Connect

106 Route 23 North
Riverdale, NJ 07457
(973) 248-1463

E 1465268 5 005 97144
0923 07/20/21 02:59

Y SKU		PRICE
REWARDS NUMBER 5329563679		
**** Customer Order 2225395113 ******		
Finishing Only		
1967507	7.25 ea	246.53N
***		
TOTAL		246.53
Tax Exempt Number 5329563679		
TAL		$246.53
ASE MASTERCARD		USD$246.53
rd No.: XXXXXXXXXXXX		
ip Read		
th No.: 005460		
D.: A0000000004		

TOTAL ITEMS 34

TRU RED
Business essentials designed
thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!

Ocean
CASINO · RESORT
ATLANTIC CITY

Shop for Additiona | Your Cart | Checkout | Reservation inform

Reservation information

Your Confirmation Number is

03ATA1WPG

Summary | Details

Subtotal	$748.00
Taxes & Fees	$101.92
TOTAL	**$849.92**
DEPOSIT	**$453.37**

1 **GUEST INFORMATION** Edit

2 **GUEST PREFERENCES (IF AVAILABLE UPON CHECK IN)**

3 **BILLING INFORMATION** Edit

$849.92 — 03ATA1WPG Modify Cancel

MONDAY, AUG 23 — WEDNESDAY, AUG 25

Ocean Casino Resort

Standard Rate **$748.00**

2 Nights, 1 Adult

48 HOUR CANCEL *additional resort fee and taxes will be applied at check-in (see terms & conditions)

Studio Suite

A gracious living space greets you as you enter the corner studio suite with floor to ceiling windows revealing beautiful city views. This well-appointed suite provides a residential feel with modern elegance. Unwind in a King pillow-top bed with down comforter and overstuffed pillows. Enjoy a large bathroom retreat with

Resend Confirmation Email

You may resend the confirmation email to the address provided or a different address.

Email Address

tke389@yahoo.com

Send

Print Confirmation

Use the "Print" button to print a paper copy of this confirmation.

Print