

BOROUGH OF LAKEHURST

**WORK SESSION/REGULAR MEETING
JANUARY 17, 2013
TENTATIVE AGENDA**

1. Approval of Minutes of December 20, 2012 Regular Meeting
2. Approval of Minutes of January 1, 2013 Reorganization Meeting
3. Approval of Executive/Closed Session Minutes of March 3, 2011, April 7, 2011, May 19, 2011, and October 20, 2011
4. Resolution regarding Payment of Bills
5. Resolution regarding salaries
6. Resolution regarding membership in the Lakehurst Volunteer Fire Company for Edward Ostroff, Valmir Adamo, and Elton Adamo
7. Resolution regarding membership in the Lakehurst First Aid Squad for Jessica Pedroza
8. First Public Hearing on 2013 Community Development Block Grant
9. Introduction and First Reading of Ordinance #2013-01 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY"
10. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

**ORDINANCE
2013-01**

AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY

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

SECTION 1: The base salaries and wages of the following employees of this Borough shall be as follows:

<u>POSITION:</u>	NON-CONTRACTUAL	
	<u>MINIMUM:</u> Per annum	<u>MAXIMUM:</u> Per annum
Housing Inspector	\$ 4,000.00	\$ 6,000.00

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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

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

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the governing body of the Borough of Lakehurst, in the County of Ocean, and State of New Jersey, held on the seventeenth day of January 2013 and that said Ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the seventh day of February, 2013 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JANUARY 17, 2013**

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$376,527.50 is hereby approved.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 17, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
12-00928	12/03/12	E0078 ESI EQUIPMENT, INC								
1		PERSONAL POWER UNIT PPU-15	2,600.00	2-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/03/12	01/15/13		12-1931
2		PERSONAL POWER UNIT PPU-15	2,600.00	2-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/03/12	01/15/13		12-1931
3		16 FOOT CORE HYDRO HOSE - GRN	375.00	2-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/03/12	01/15/13		12-1931
4		16 FOOT CORE HYDRO HOSE - ORNG	375.00	2-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/03/12	01/15/13		12-1931
5		COMPACT COMBINATION TOOL 3120	2,700.00	2-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/03/12	01/15/13		12-1931
6		FULL SIZE COMBO TOOL 4150	2,900.00	2-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/03/12	01/15/13		12-1931
			<u>11,550.00</u>							
12-00939	12/06/12	A0044 ACTION OFFICE SUPPLIES								
1		HAMMERMILL COPY PAPER	93.02	2-01-25-127-211	B OFFICE SUPPLIES	R	12/06/12	01/15/13		108197
12-00942	12/06/12	A0007 ALL INDUSTRIAL SAFETY PRODUCTS								
1		D2 BROWN JERSEY	16.20	3-01-55-800-000	B ACCOUNTS PAYABLE	R	12/06/12	01/15/13		191745
2		LIME MESH VEST 2XL	47.40	3-01-55-800-000	B ACCOUNTS PAYABLE	R	12/06/12	01/15/13		191745
3		LIME MESH VEST 3XL	47.40	3-01-55-800-000	B ACCOUNTS PAYABLE	R	12/06/12	01/15/13		191745
4		NITRILE GLOVES XL	26.91	3-01-55-800-000	B ACCOUNTS PAYABLE	R	12/06/12	01/15/13		191745
5		SAFETY GLASSES	23.40	3-01-55-800-000	B ACCOUNTS PAYABLE	R	12/06/12	01/15/13		191745
6		D2 LEATHER PALAM	19.10	3-01-55-800-000	B ACCOUNTS PAYABLE	R	12/06/12	01/15/13		191745
7		D2 PALM GANTLET	33.72	3-01-55-800-000	B ACCOUNTS PAYABLE	R	12/06/12	01/15/13		191745
8		FREIGHT	48.82	3-01-55-800-000	B ACCOUNTS PAYABLE	R	12/26/12	01/15/13		191745
			<u>262.95</u>							
12-00943	11/20/12	C0024 COASTAL GARAGE DOOR								
3		FIRE DEPT GARAGE DOORS	175.00	2-01-26-113-299	B MISCELLANEOUS	R	11/20/12	01/15/13		
12-00945	11/26/12	M0118 MIRACLE CHEMICAL CO.								
1		200 GAL SODIUM HYPOCHLORITE	644.00	2-09-00-101-267	B CHEMICALS	R	11/26/12	01/15/13		
12-00946	12/10/12	D0073 DEJANA TRUCK & UTILITY EQUIP.								
1		SWING UP SPINNER SHAFT	270.00	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/10/12	01/15/13		10001366
2		PILLOW BLOCK BEARINT 1" BORE	150.00	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/10/12	01/15/13		10001366
3		DRANG CHAIN 9 FOOT WELDMENT	1,575.00	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/10/12	01/15/13		10001366
			<u>1,995.00</u>							
12-00947	12/10/12	H0196 HALL'S GULF SERVICE, INC.								
1		1210-5631: PD 1302 OILCHG	34.70	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12	01/15/13		1210-5631
2		1210-5632: PD 1307 OIL CHANGE	40.25	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12	01/15/13		1210-5632
3		1210-5633: PD 1303 OIL CHANGE	39.20	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12	01/15/13		1210-5633

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12-00947	12/10/12	H0196 HALL'S GULF SERVICE, INC.		Continued				
4	1210-5634:	PD 1308 OIL CHANGE	42.95	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12 01/15/13	1210-5634
5	1210-5635:	PD 1306 OIL CHANGE	37.60	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12 01/15/13	1210-5635
6	1210-5637:	PD 1303 BULBS &	62.54	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12 01/15/13	1210-5637
7	1210-5642:	PD 1305 COMPLETE	706.69	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12 01/15/13	1210-5642
8	1210-5779:	PD 1302 TOW CHECK	66.75	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12 01/15/13	1210-5779
9	1210-5794:	PD 1306 FRONT &	285.27	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12 01/15/13	1210-5794
10	1210-5855:	PD 1303 REPLACE	9.51	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/12 01/15/13	1210-5855
			<u>1,325.46</u>					
12-00950	12/12/12	A0083 AISH FIRE PROTECTION CO						
1	KITCHEN SUPPRESSION INSPECTION		95.00	2-01-26-113-299	B MISCELLANEOUS	R	12/12/12 01/15/13	8610
2	FUSIBLE LINK		7.00	2-01-26-113-299	B MISCELLANEOUS	R	12/12/12 01/15/13	8610
3	FUEL SURCHARGE		5.00	2-01-26-113-299	B MISCELLANEOUS	R	12/12/12 01/15/13	8610
			<u>107.00</u>					
12-00951	12/12/12	H0626 HENDERSON LABS, J.R. INC.						
1	LAB TESTS NOVEMBER 2012		190.00	2-09-00-101-222	B CONTRACTUAL SERVICES	R	12/12/12 01/15/13	44668
12-00952	11/19/12	R0013 RALPH, V.E. & SON, INC.						
1	SUPRENO LARGE GLOVES		118.00	2-01-25-127-246	B EQUIPMENT - SAFETY	R	11/19/12 01/15/13	249966
12-00953	12/12/12	I0007 INTERNATIONAL CONF OF POLICE						
1	ANNUAL MEMBERSHIP GEORGE GUYER		125.00	2-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES	R	12/12/12 01/15/13	37304
12-00968	12/13/12	A0004 AACE TRANSMISSION CORP						
1	TRANS OVERHAUL ON PD CAR 1306		1,500.00	2-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/13/12 01/15/13	
12-00977	12/13/12	C0048 COTTRELL GRAPHICS						
1	POLICE VEHICLE TIME CARDS		49.00	2-01-25-127-216	B PRINTING	R	12/13/12 01/15/13	1212-35
12-00988	12/17/12	A0044 ACTION OFFICE SUPPLIES						
1	HAMMERMILL COPY PAPER		93.02	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12 01/15/13	108259
2	1" BINDERS		32.94	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12 01/15/13	108259
3	BLACK PENS		16.76	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12 01/15/13	108259
4	MAGENTA TONER		64.99	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12 01/15/13	108259
5	YELLOW TONER		64.99	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12 01/15/13	108259
6	PENS MED BLACK		41.97	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12 01/15/13	108259
7	FLAT FILE FOLDERS		75.18	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12 01/15/13	108259

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Borough of Lakehurst
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
12-00988	12/17/12	A0044			ACTION OFFICE SUPPLIES					Continued
			36.59	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12	01/15/13		108259
			83.49	2-01-25-127-211	B OFFICE SUPPLIES	R	12/17/12	01/15/13		108259
			<u>509.93</u>							
12-00989	12/17/12	00890			OCEAN COUNTY VETERINARY					
			99.80	2-01-27-139-299	B MISCELLANEOUS	R	12/17/12	01/15/13		236690
12-00990	12/17/12	G0076			GOODYEAR TIRE CRAFT					
			650.08	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/17/12	01/14/13		172675
			50.00	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/17/12	01/14/13		172675
			6.00	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/17/12	01/14/13		172675
			<u>1.51</u>	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/17/12	01/14/13		172675
			707.59							
12-00991	12/17/12	G0076			GOODYEAR TIRE CRAFT					
			213.84	2-01-26-147-253	B POLICE VEHICLE - TIRES	R	12/17/12	01/14/13		172683
			44.21	2-01-26-147-253	B POLICE VEHICLE - TIRES	R	12/17/12	01/14/13		172683
			123.65	2-01-26-147-253	B POLICE VEHICLE - TIRES	R	01/14/13	01/14/13		172683
			<u>18.82</u>	2-01-26-147-253	B POLICE VEHICLE - TIRES	R	01/14/13	01/14/13		172683
			400.52							
12-00992	12/18/12	N0380			NJ STATE LEAGUE OF MUNICIPALIT					
			350.00	2-01-20-104-281	B PROFESSIONAL MEMBERSHIP & DUES	R	12/18/12	01/15/13		
12-00993	12/18/12	00143			OCEAN COUNTY MAYOR'S ASSOC.					
			100.00	2-01-20-104-299	B MISCELLANEOUS	R	12/18/12	01/15/13		
12-00994	12/19/12	A0088			ACTION PRINTING CENTER					
			500.00	2-01-41-205-298	B LOCAL SHARE	R	12/19/12	01/15/13		
			500.00	R-02-00-202-299	B MIS EXP 2005 CLEAN COMM	R	12/19/12	01/15/13		
			222.00	2-01-28-141-299	B MISCELLANEOUS	R	12/19/12	01/15/13		
			<u>660.00</u>	2-03-00-100-001	B RESV FOR: RECREATION TRUST	R	12/19/12	01/15/13		
			1,882.00							
12-00995	12/19/12	M0963			MGL PRINTING SOLUTIONS					
			159.00	2-15-00-900-001	B DOG FUND EXPENDITURES	R	12/19/12	01/15/13		110334

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
12-00996	12/17/12	C0024 COASTAL GARAGE DOOR						
		1 COMMERCIAL SERVICE CALL	175.00	2-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/17/12 01/15/13	
		2 MAIN RECEIVER BOARD - POWER	75.00	2-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/17/12 01/15/13	
			250.00					
12-00997	12/17/12	D0072 DYNAMIC TESTING SERVICE, LLC						
		1 RANDOM DRUG/ALCH TEST - PW	80.00	2-01-26-151-299	B MISCELLANEOUS	R	12/17/12 01/15/13	4984
12-00998	12/24/12	T0972 TONY'S GENERAL MERCHANDISE						
		1 LEVANCE - 2XL JACKET 1XL PANTS	100.00	2-01-26-135-272	B UNIFORMS	R	12/24/12 01/15/13	
		2 HAWLEY - 3XL PANTS 3XL JACKET	110.00	2-01-26-135-272	B UNIFORMS	R	12/24/12 01/15/13	
		3 WINTON - 2XL PANTS 2XL JACKET	100.00	2-01-26-135-272	B UNIFORMS	R	12/24/12 01/15/13	
		4 WADE - 3XL JACKET, 2XL PANTS	105.00	2-01-26-153-250	B RECYCLING TAX	R	12/24/12 01/15/13	
		5 EMME - L JACKET, L PANTS	100.00	2-01-26-153-250	B RECYCLING TAX	R	12/24/12 01/15/13	
		6 CARDILLO 2XL JACKET, 2XL PANTS	100.00	2-01-26-153-250	B RECYCLING TAX	R	12/24/12 01/15/13	
		7 VALINOTTI 2XL JACKET, 2XL PANTS	100.00	2-01-26-153-250	B RECYCLING TAX	R	12/24/12 01/15/13	
		8 SLOAN XL JACKET, XL PANTS	100.00	2-01-26-153-250	B RECYCLING TAX	R	12/24/12 01/15/13	
			815.00					
12-00999	12/24/12	S0024 NJ MOTOR VEHICLE SERVICES						
		1 VEHICLE REGISTRATION	60.00	2-01-26-147-299	B MISCELLANEOUS	R	12/24/12 01/15/13	
12-01000	12/24/12	C0074 CUSTOM BANDAG, INC						
		1 TIRES FOR MACK TRASH TRUCK	1,066.28	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/24/12 01/14/13	
		2 TIRES FOR GMC	1,061.70	2-01-55-899-004	B 2012 STORM DAMAGE EMERGENCY	R	12/24/12 01/14/13	
			2,127.98					
12-01001	12/13/12	P0032 THE PARTS SHACK, LLC						
		1 OIL DRY FOR STREETS&ROADS	94.60	2-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	12/24/12 01/15/13	
		2 BATTERY FOR PW F350	91.76	2-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/13/12 01/15/13	
			186.36					
12-01002	12/26/12	M0118 MIRACLE CHEMICAL CO.						
		1 200 GAL SODIUM HYPOCHLORITE	644.00	2-09-00-101-267	B CHEMICALS	R	12/26/12 01/15/13	
12-01005	12/31/12	E0923 EDMUNDS & ASSOCIATES, INC.						
		1 SERVICE CALL - FINANCE COMPUTR	600.00	2-01-20-103-299	B MISCELLANEOUS	R	12/31/12 01/15/13	13-01025

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
12-01008	12/31/12	R0158 REMINGTON, VERNICK & VENA									
	1	500K GALLON WATER TANK PROJECT	347.50	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
	2	02/2012	445.00	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
	3	05/2012	1,658.75	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
	4	06/2012	915.00	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
	5	07/2012	2,341.25	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
	6	08/2012	3,198.75	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
	7	09/2012	4,143.75	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
	8	10/2012	12,459.50	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
	9	11/2012	6,422.00	X-08-00-990-212	B UNFUNDED ORD	2011-13 WATER IMPROVEMENTS	R	12/31/12	01/15/13		
			<u>31,931.50</u>								
13-00001	01/04/13	L0098 LAKEHURST BOARD OF EDUCATION									
	1	SCHOOL LEVY DUE 01/01/13	209,755.00	3-01-55-900-002	B SCHOOL TAXES PAYABLE		R	01/04/13	01/04/13		
13-00002	01/04/13	00141 OCEAN COUNTY MUNICIPAL JIF									
	1	2013 FIRST PAYMENT OC JIF	45,000.00	3-01-23-120-224	B INSURANCE - LIABILITY		R	01/04/13	01/04/13		
	2	2013 FIRST PAYMENT OC JIF	28,596.90	3-01-23-122-224	B INSURANCE-WORKERS COMPENSATION		R	01/04/13	01/04/13		
			<u>73,596.90</u>								
13-00003	01/14/13	B0019 BOLLINGER, INC. - DENTAL									
	1	DENTAL INSURANCE BILL 02/13	2,675.52	3-01-23-121-225	B INSURANCE - HEALTH		R	01/14/13	01/15/13		
13-00004	01/14/13	P0022 SUN LIFE FINANCIAL									
	1	LIFE INS BILL 01/13	118.80	3-01-23-121-225	B INSURANCE - HEALTH		R	01/14/13	01/15/13		
13-00005	01/14/13	R0158 REMINGTON, VERNICK & VENA									
	1	CENTER DEVELOPMENT ESCROW	508.00	3-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.		R	01/14/13	01/15/13		
	2	09/2012	62.50	3-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.		R	01/14/13	01/15/13		
	3	12/2012	4,792.25	3-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.		R	01/14/13	01/15/13		
			<u>5,362.75</u>								
13-00006	01/14/13	M0041 M&M CLEANING SERVICE, INC.									
	1	PD CLEANING FOR 12/12	237.50	3-01-25-127-299	B MISCELLANEOUS		R	01/14/13	01/15/13		
	2	BH CLEANING FOR 12/12	237.50	3-01-26-113-299	B MISCELLANEOUS		R	01/14/13	01/15/13		
			<u>475.00</u>								
13-00007	01/14/13	00012 ONE CALL CONCEPTS									
	1	ONE CALL MESSAGES 12/12	5.90	3-09-00-101-275	B TELEPHONE		R	01/14/13	01/15/13		

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Borough of Lakehurst
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00008	01/14/13	E9911 EARTHLINK INC									
1	INTERNET BILL DUE 01/11/13		13.95	3-01-31-168-299	B	TELECOMMUNICATIONS	R	01/14/13	01/15/13		
13-00009	01/14/13	U0005 UNIFIRST CORPORATION									
1	PW UNIFORM CLEANING 12/12		433.08	3-09-00-101-271	B	UNIFORMS	R	01/14/13	01/15/13		
13-00010	01/14/13	A0971 AVAYA COMMUNICATION									
1	MERLIN SYSTEM AGREEMENT 12/12		77.14	3-01-31-164-275	B	TELEPHONE	R	01/14/13	01/15/13		
13-00011	01/14/13	00140 OCEAN COUNTY BOARD OF HEALTH									
1	ANIMAL SHELTER BILLING 12/12		206.00	3-15-00-900-001	B	DOG FUND EXPENDITURES	R	01/14/13	01/15/13		
13-00012	01/14/13	S0190 SHOP-RITE OF MANCHESTER									
1	TREE LIGHTING - CELEB OF PUBLI		86.52	3-01-30-143-236	B	PUBLIC RELATIONS	R	01/14/13	01/15/13		
13-00013	01/14/13	L0003 LAKEHURST HARDWARE									
1	HARDWARE HOUSE ACCOUNT CHARGES		117.53	2-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/14/13	01/15/13		
13-00014	01/15/13	S0973 STAPLES									
1	SANDY EMERGENCY - PW SOFTWARE		159.98	2-01-55-899-004	B	2012 STORM DAMAGE EMERGENCY	R	01/15/13	01/15/13		
13-00015	01/15/13	C0060 COMCAST CABLE									
1	ESC CABLE MODEM		72.25	3-01-31-168-299	B	TELECOMMUNICATIONS	R	01/15/13	01/15/13		
2	POLICE DEPT CABLE MODEM		82.09	3-01-31-168-299	B	TELECOMMUNICATIONS	R	01/15/13	01/15/13		
3	PUBLIC WORKS CABLE MODEM		77.11	3-01-31-168-299	B	TELECOMMUNICATIONS	R	01/15/13	01/15/13		
			231.45								
13-00016	01/15/13	N0136 NJ NATURAL GAS COMPANY									
1	ESC GAS BILL		1,379.32	3-01-31-165-269	B	NATURAL GAS	R	01/15/13	01/15/13		
2	PW GARAGE GAS BILL		919.34	3-01-31-165-269	B	NATURAL GAS	R	01/15/13	01/15/13		
3	COMMUNITY CENTER GAS BILL		113.34	3-01-31-165-269	B	NATURAL GAS	R	01/15/13	01/15/13		
4	PD HQ GAS BILL		405.56	3-01-31-165-269	B	NATURAL GAS	R	01/15/13	01/15/13		
5	BOROUGH HALL GAS BILL		268.18	3-01-31-165-269	B	NATURAL GAS	R	01/15/13	01/15/13		
			3,085.74								
13-00017	01/15/13	A9111 ADP, INC									
1	PAYROLL CHARGES PDEND 12/07/12		293.44	2-01-20-103-299	B	MISCELLANEOUS	R	01/15/13	01/15/13		
2	PAYROLL CHARGES PDEND 01/04/13		300.07	3-01-20-103-299	B	MISCELLANEOUS	R	01/15/13	01/15/13		
3	PAYROLL CHARGES PDEND 12/21/12		297.86	2-01-20-103-299	B	MISCELLANEOUS	R	01/15/13	01/15/13		

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13-00017	01/15/13	A9111 ADP, INC		Continued							
		4 QUARTERLY REPORTS	95.00	2-01-20-103-299		B MISCELLANEOUS	R	01/15/13	01/15/13		
			<u>986.37</u>								
13-00018	01/15/13	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL UF	2,531.08	3-09-00-101-276		B ELECTRIC	R	01/15/13	01/15/13		
13-00019	01/15/13	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL CF	1,055.49	3-01-31-162-276		B ELECTRICITY	R	01/15/13	01/15/13		
		2 ELECTRIC BILL STREET LIGHTING	66.57	3-01-31-163-276		B ELECTRIC	R	01/15/13	01/15/13		
		3 ELECTRIC BILL PD HQ	1,011.56	3-01-31-162-276		B ELECTRICITY	R	01/15/13	01/15/13		
		4 ELECTRIC BILL ESC	898.45	3-01-31-162-276		B ELECTRICITY	R	01/15/13	01/15/13		
			<u>3,032.07</u>								
13-00020	01/15/13	V0005 VERIZON									
		1 PHONE BILL DUE 02/04/13	54.28	3-01-31-164-275		B TELEPHONE	R	01/15/13	01/15/13		
13-00021	01/15/13	V0855 VERIZON									
		1 PHONE BILL	127.55	3-01-31-164-275		B TELEPHONE	R	01/15/13	01/15/13		
		2 PHONE BILL	89.42	3-01-31-164-275		B TELEPHONE	R	01/15/13	01/15/13		
		3 PHONE BILL	263.48	3-01-31-164-275		B TELEPHONE	R	01/15/13	01/15/13		
		4 PHONE BILL	7.12	3-01-31-164-275		B TELEPHONE	R	01/15/13	01/15/13		
		5 PHONE BILL	6.55	3-01-31-164-275		B TELEPHONE	R	01/15/13	01/15/13		
			<u>494.12</u>								
13-00022	01/15/13	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 4TH QTR 2012	180.04	2-09-00-101-299		B MISCELLANEOUS	R	01/15/13	01/15/13		
13-00023	01/15/13	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 11/12	1,228.99	2-01-31-160-265		B GASOLINE	R	01/15/13	01/15/13		
13-00024	01/15/13	M0113 MANCHESTER TOWNSHIP									
		1 ILSA ANIMAL CONTROL 9-11/12	360.00	2-01-27-139-299		B MISCELLANEOUS	R	01/15/13	01/15/13		
13-00025	01/15/13	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT DECEMBER 2012	9.60	3-15-00-900-003		B DUE STATE OF NJ-DOG TRUST FUND	R	01/15/13	01/15/13		
13-00026	01/15/13	C0032 CERTIFIED SPEEDOMETER									
		1 CALIBRATION PD CARS 23457	180.00	2-01-25-127-299		B MISCELLANEOUS	R	01/15/13	01/15/13		13515

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	
13-00027	01/15/13	T0973		TREASURER, STATE OF NJ (MARRIA					
		1 MARRIAGE LICENS REPR	50.00	10-12/12	3-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	01/15/13 01/15/13	
13-00028	01/15/13	L0040		LOWE'S					
		1 B&G MATERIALS	14.80		3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	01/15/13 01/15/13	
		2 B&G MATERIALS	211.40		3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	01/15/13 01/15/13	
			226.20						
13-00029	01/15/13	N0029		FOX LEDGE SPRING WATER					
		1 BORO HALL WATER AND COOLER	12.00		2-01-26-113-299	B MISCELLANEOUS	R	01/15/13 01/15/13	
		2 POLICE DEPT WATER AND COOLER	12.00		2-01-25-127-299	B MISCELLANEOUS	R	01/15/13 01/15/13	
		3 PW GARAGE WATER AND COOLER	49.00		2-01-26-135-299	B MISCELLANEOUS	R	01/15/13 01/15/13	
		4 BORO HALL DOWNSTAIRS WATER	24.00		2-01-20-107-299	B MISCELLANEOUS	R	01/15/13 01/15/13	
			97.00						
13-00030	01/15/13	D0056		DOVER OIL COMPANY					
		1 FUEL OIL FOR COMMUNITY CENTER	717.14		2-01-31-166-267	B FUEL OIL	R	01/15/13 01/15/13	
13-00031	01/15/13	S0896		SHORE BUSINESS SOLUTIONS					
		1 QUARTERLY MAINT AGREEMENT	160.00		3-01-20-104-287	B COMPUTER EQUIPMENT & SOFTWARE	R	01/15/13 01/15/13 022941	
13-00032	01/15/13	A0506		AT&T					
		1 AT&T TELEPHONE CHARGES	1,966.34		2-01-31-164-275	B TELEPHONE	R	01/15/13 01/15/13	
		2 CALLING CARD CHARGES TAX ASSES	35.47		3-01-20-105-299	B MISCELLANEOUS	R	01/15/13 01/15/13	
			2,001.81						
13-00033	01/15/13	H0196		HALL'S GULF SERVICE, INC.					
		1 BORO GASOLINE PURCHAS	623.45		12/12	2-01-31-160-265	B GASOLINE	R	01/15/13 01/15/13
		2 FD GASOLINE PURCHASES	532.84		12/12	2-01-31-160-265	B GASOLINE	R	01/15/13 01/15/13
		3 FAS GASOLINE PURCHASES	112.35		12/12	2-01-31-160-265	B GASOLINE	R	01/15/13 01/15/13
			1,268.64						
13-00034	01/15/13	V0011		VERIZON WIRELESS					
		1 BORO CELL PHONE BILL	654.83		3-01-31-164-275	B TELEPHONE	R	01/15/13 01/15/13	
		2 POLICE MDT CELL PH BILL	89.24		3-01-31-168-299	B TELECOMMUNICATIONS	R	01/15/13 01/15/13	
		3 FIRE DEPT CELL PH BILL	45.50		3-01-31-164-275	B TELEPHONE	R	01/15/13 01/15/13	
			789.57						

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13-00035	01/15/13	A0012 ASBURY PARK PRESS						
		1 ASBURY PARK PRESS RENEWAL 2013	197.52	3-01-20-104-283	B BOOKS & PUBLICATIONS	R	01/15/13 01/15/13	
13-00036	01/15/13	A0075 ASBURY PARK PRESS (AD)						
		1 CLERK ADVERTISING 01/04/13	84.50	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		2 CLERK ADVERTISING 01/04/13	48.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		3 CLERK ADVERTISING 01/04/13	62.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		4 CLERK ADVERTISING 01/04/13	65.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		5 CLERK ADVERTISING 01/04/13	57.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		6 CLERK ADVERTISING 01/04/13	57.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		7 CLERK ADVERTISING 01/04/13	55.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		8 CLERK ADVERTISING 01/04/13	58.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		9 CLERK ADVERTISING 01/04/13	56.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		10 CLERK ADVERTISING 01/04/13	57.00	3-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		11 CLERK ADVERTISING 12/18/12	48.00	2-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
		12 CLERK ADVERTISING 12/14/12	45.00	2-01-20-104-215	B ADVERTISING	R	01/15/13 01/15/13	
			<u>692.50</u>					

Total Purchase Orders: 74 Total P.O. Line Items: 181 Total List Amount: 376,527.50 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	2-01	35,688.78	0.00	35,688.78	0.00
TRUST ACCOUNT	2-03	660.00	0.00	660.00	0.00
WATER & SEWER OPERATING	2-09	2,722.04	0.00	2,722.04	0.00
ANIMAL CONTROL FUND	2-15	159.00	0.00	159.00	0.00
Year Total:		39,229.82	0.00	39,229.82	0.00
CURRENT FUND APPROPRIATIONS	3-01	296,317.77	0.00	296,317.77	0.00
TRUST ACCOUNT	3-03	5,362.75	0.00	5,362.75	0.00
WATER & SEWER OPERATING	3-09	2,970.06	0.00	2,970.06	0.00
ANIMAL CONTROL FUND	3-15	215.60	0.00	215.60	0.00
Year Total:		304,866.18	0.00	304,866.18	0.00
	R-02	500.00	0.00	500.00	0.00
UTILITY CAPITAL	X-08	31,931.50	0.00	31,931.50	0.00
Total of All Funds:		376,527.50	0.00	376,527.50	0.00

**RESOLUTION
JANUARY 17, 2013**

WHEREAS, Edward Ostroff, Valmir Adamo, and Elton Adamo have applied for membership in the Lakehurst Volunteer Fire Company No. 1 (LVFC) and the New Jersey State Firemen's Relief Association, **and**

WHEREAS, Section 2-20.4(a) 1 of the Revised General Ordinances of the Borough requires that the applicants meet certain criteria and that the applications be approved by the Governing Body, **and**

WHEREAS, the above applicants meet the criteria specified in Section 2-20.4(a) 1,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the applications of Edward Ostroff, Valmir Adamo, and Elton Adamo for membership in the LVFC and the New Jersey State Firemen's Relief Association are hereby approved, effective immediately.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 17, 2013.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

**RESOLUTION
JANUARY 17, 2013**

WHEREAS, Jessica Pedroza has applied for membership in the Lakehurst First Aid Squad (LFAS) **and**

WHEREAS, Section 2-31.5 of the Revised General Ordinances of the Borough requires that the applicant meet certain criteria and that the application be approved by the Governing Body, **and**

WHEREAS, the above applicant meets the criteria specified in Section 2-31.5.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the application of Jessica Pedroza as a member of the Lakehurst First Aid Squad is hereby approved, effective immediately.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 17, 2013.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

**RESOLUTION
JANUARY 17, 2013**

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

WHEREAS, the listed raises conform with Ordinance #11-05 and Ordinance #12-03 regarding salaries and have been budgeted in the 2013 budget,

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

Harry Robbins, Mayor	\$ 5,340.45
Council Members	\$ 4,431.90
Eric S. Higgins, Chief of Police	\$95,410.48
Bernadette Dugan, Municipal Clerk	\$65,960.68
Bernadette Dugan, Land Use Board Sec.	\$ 4,265.76
Bernadette Dugan, Sec. Construction Off	\$ 2,751.44
Christine Thorne, Dep.Chief Financial Off.	\$12,546.08
Lisa Fischer, Court Administrator	\$42,991.24
David Winton, PW Dept. Head	\$64,090.33
Alan Murray, Chief Financial Officer	\$59,593.86
Bernadette Dugan, Dep. Emer. Manag. Co.	\$ 2,146.14
Matcene Hopkins, Tax Assessor	\$14,187.15
Kevin Britton, Fire Official	\$ 7,401.11
Bryan LeVance, PW Supervisor	\$50,317.60
Eileen Robbins, Municipal Alliance Co.-Co.	\$ 1,843.03
MaryAnn Capasso, M A Co-Coordinator	\$ 1,843.03
Pamela Heinzman, Dep. Municipal Clerk	\$ 4,791.86
David Sumner Dept. Emer. Manag. Co.	\$ 1,590.31
Renee James, Deputy Tax Collector	\$ 1,045.51
Tammy Duffy, Crossing Guard	\$ 12.33 per hour
John Ryerson, Alternate Crossing Guard	\$ 11.40 per hour plus retainer
Jennifer Laymon, Crossing Guard	\$ 8.66 per hour
Bobbie Pratt, Police Matron	\$ 12.32 per hour
Daniel Hourigan, SLEO II	\$ 10.23 per hour
Jennifer Emer, SLEO I	\$ 8.11 per hour
Grace Bivona, Crossing Guard	\$ 8.18 per hour
Raymond Vosseller, SLEO II	\$ 11.25 per hour
Robert Seiden, SLEO II	\$ 11.25 per hour
Joseph DePasquale, SLEO II	\$ 11.25 per hour
Casey McPartlin, SLEO II	\$ 10.23 per hour

BE IT FURTHER RESOLVED that said salaries shall be effective January 1, 2013.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above resolution was approved by the governing body at the meeting of January 17, 2013.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**