

**REMINDER: REDEVELOPMENT MEETING BEGINNING
AT 7:00 P.M.**

**BOROUGH OF LAKEHURST
REDEVELOPMENT AGENCY
FEBRUARY 6, 2014
TENTATIVE AGENDA**

1. Appointment of Chairperson
2. Appointment of Secretary
3. Appointment of Attorney
4. Appointment of Agent
5. Approval of 2014 Schedule of Meetings
6. Resolution regarding agency appointments
7. Approval of Minutes of December 5, 2013 meeting
8. Any other business
9. Adjournment

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
FEBRUARY 6, 2014
TENTATIVE AGENDA**

1. Approval of Minutes of January 16, 2014 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution regarding partial release of ten-year storm water maintenance bond and release of four-year maintenance bond for KBM Associates
4. Resolution regarding raffle license for VFW Post 10061, Inc.
5. Resolution appointing Jeremy Martin as SLEO II
6. Resolution increasing 2014 Temporary Budget to include Stewart Bill 966 grant
7. Acceptance of Resignation of Court Administrator Lisa Fischer
8. Acceptance of Resignation of Tax Assessor Matcene Hopkins-Kubler
9. Second Reading and Public Hearing of Ordinance #2014-01 entitled: : “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER XXV OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED LAND DEVELOPMENT”
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

“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER XXV OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED LAND DEVELOPMENT”

2014-01

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

SECTION 25-27.11 Fences and Walls is hereby amended to include:

Section 25-27.11 (a) Fences. Ornamental screening type fences and other fences shall not exceed six feet in height in any zone. The six-foot height shall be limited to fencing of side yards from the front building line of the most forward dwelling on the lands to be fenced to the rear property line and along the rear property line. In the event lands to be fenced are not those containing a dwelling at the time of fencing, the fence shall not exceed six feet in height from the front building setback line to the rear property line.

Height of fence in front yard.

- (1) No fence from the building setback line of an existing dwelling to the front property line or along the front property line shall be permitted in excess of four feet in height.
- (2) A Fence in excess of four feet but no higher than six feet is permitted in the front yard that abuts the side of the dwelling, provided that:
 - (a) The fence shall be set back at least five feet from the street right-of-way; and
 - (b) The fence shall not encroach on any part of the front yard that abuts the front of the dwelling, i.e., the fence shall not extend beyond the front building setback line; and
 - (c) The fence shall comply with all other provisions of the ordinance.

Height of living fences. Fencing or screening composed of living plants, hedges, or bushes or of evergreen or deciduous living plants or trees shall be permitted in excess of six feet in height to be used as fencing or screening along any property lines.

Exception for shade trees. The above reference to living plants, however, shall not apply to those trees designated as shade trees that may be planted or growing near the property lines.

Restriction on erection of solid fences. Solid fences shall not be erected between the front setback line and the front property line, if they shall obstruct the vision of the

adjoining property owners so as to become a hazard entering or exiting from potential driveways.

Zoning permit required. A zoning permit for the construction of all fences shall be obtained from the Zoning Officer, and no fence shall be erected or constructed without such a permit. The fee for such a permit is \$10.00. Fences must be installed on the property for which a permit was obtained, with the finished side of the fence facing the neighboring property.

Severability.

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Effective date.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the sixteenth day of January, 2014 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 sixth day of February, 2014 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

**REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST
LAKEHURST, NEW JERSEY**

REORGANIZATION MEETING, THURSDAY, FEBRUARY 6, 2014

PLACE: LAKEHURST COMMUNITY CENTER

REDEVELOPMENT AGENCY MEMBERS:

**HARRY ROBBINS, CHAIRMAN
ROBIN BUSCH
JAMES DAVIS
GARY LOWE
GLENN MCCOMAS
STEVEN OGLESBY
EDWARD SEAMAN**

SEAN GERTNER, ESQUIRE, MUNICIPAL ATTORNEY

1. MEETING OPENED AT _____ BY _____.

2. PLEDGE OF ALLEGIANCE.

3. PUBLIC MEETINGS STATEMENT READ INTO RECORD BY CLERK DUGAN:

“IN COMPLIANCE WITH N.J.S.A. 10:4, OPEN PUBLIC MEETINGS ACT, NOTICE WAS GIVEN TO TWO NEWSPAPERS, AND POSTED, THAT THE REORGANIZATION MEEING OF THE REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKHURST IS SCHEDULED FOR THE SIXTH DAY OF FEBRUARY, 2014, TO BEGIN AT THE HOUR OF 7:00 P.M. AT THE LAKEHURST COMMUNITY CENTER, CORNER OF PINE AND CENTER STREETS, LAKEHURST, NEW JERSEY, AT WHICH TIME, THE BUSINESS OF THE AGENCY WILL BE CONDUCTED.”

ROLL CALL:

ROBIN BUSCH
JAMES DAVIS
GARY LOWE

GLENN MCCOMAS
STEVEN OGLESBY
EDWARD SEAMAN

CHAIRMAN HARRY ROBBINS

NEW BUSINESS:

APPOINTMENT OF CHAIR PERSON:

Motion by: _____ Seconded by: _____
To appoint _____ as Chairperson of the Redevelopment Agency. Roll call vote.

APPOINTMENT OF SECRETARY:

Motion by: _____ Seconded by: _____
To appoint _____ as Secretary to the Redevelopment Agency. Roll call vote.

APPOINTMENT OF ATTORNEY

Motion by: _____ Seconded by: _____
To appoint _____ as Attorney for the Redevelopment Agency. Roll call vote.

APPOINTMENT OF AGENT

Motion by: _____ Seconded by: _____
To appoint _____ as Agent for the Redevelopment Agency. Roll call vote.

SCHEDULE OF MEETINGS:

Motion by: _____ Seconded by: _____
To approve 2014 Schedule of Meetings. Roll call vote.

RESOLUTION REGARDING APPOINTMENTS:

Motion by: _____ Seconded by: _____
To approve resolution regarding agency appointments. Roll call vote.

APPROVAL OF MINUTES:

Motion by: _____ Seconded by: _____
To approve minutes of December 5, 2013 Redevelopment Meeting. Roll call vote.

OLD BUSINESS:

NEW BUSINESS:

PUBLIC COMMENTS:

Time opened: _____

Time closed: _____

ADJOURNMENT OF MEETING:

Motion by: _____ Seconded by: _____
To adjourn meeting. Roll call vote. Time: _____

**RESOLUTION
FEBRUARY 6, 2014**

WHEREAS, the Borough of Lakehurst has created the Lakehurst Redevelopment Agency, **and**

WHEREAS, said Agency needs to establish leadership, support positions, and a schedule of open meetings.

NOW, THEREFORE, BE IT RESOLVED by the Redevelopment Agency of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

1. Mayor Harry Robbins is hereby appointed Chairman of this Agency
2. The Council President shall chair meetings in the absence of the Mayor
3. Bernadette Dugan, RMC is hereby appointed secretary to this Agency as a collateral duty to the position of Municipal Clerk
4. Sean Gertner, Esq. is hereby appointed as attorney to this Agency as a collateral duty to the position of municipal attorney
5. Bernadette Dugan is hereby appointed to serve this Agency as its designated agent as a collateral duty to the position of Municipal Clerk
6. Regular meetings of this Agency for 2014 shall be at 7:00 p.m. on the first Thursday of the month, with the exception of July and August when the meeting will be held on the third Thursday of the month. This list to be published in the official newspaper of the municipality

I, Bernadette Dugan, secretary to the Lakehurst Redevelopment Agency of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Lakehurst Redevelopment Agency at the meeting of February 6, 2014.

**Bernadette Dugan, RMC/CPM
Agency Secretary**

**RESOLUTION
FEBRUARY 6, 2014**

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 \$709,378.48 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 February 6, 2014.

**Bernadette Dugan, RMC
Municipal Clerk**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00169	02/20/13	N0951 NJ OFFICE WEIGHTS & MEASURES									
1		RADAR TUNING FORKS	80.00	3-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	02/20/13	01/24/14		
13-00547	07/10/13	L0179 LAWYERS DIARY & MANUAL									
1		NJ LAWYERS REFERENCE 2014	89.00	3-01-43-201-283	B BOOKS & PUBLICATIONS		R	07/10/13	01/24/14		550772609
2		SHIPPING	7.00	3-01-43-201-283	B BOOKS & PUBLICATIONS		R	07/10/13	01/24/14		550772609
			96.00								
13-00715	09/09/13	F0093 FIREFIGHTER ONE									
1		RESPIRATOR FIT TESTING	800.00	3-01-25-125-246	B EQUIPMENT - SAFETY		R	09/09/13	01/24/14		91365
13-00720	09/10/13	T0072 TROOP 10 CUB SCOUTS									
1		CLEAN COMM LITTER CLEANUP	250.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM		R	09/10/13	01/31/14		
13-00735	09/12/13	S0197 STEVENSON SUPPLY CO., INC.									
1		400' TUBING	120.72	3-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/12/13	01/29/14		
2		STIFFENER 3/4 CTS	17.34	3-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/12/13	01/29/14		
3		METER WASHERS	64.60	3-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/12/13	01/29/14		
4		FRIEGHT FROM PO#13-00671	70.52	3-09-00-101-212	B MAINTENANCE SUPPLIES		R	12/31/13	01/29/14		
			273.18								
13-00796	10/02/13	D0072 DYNAMIC TESTING SERVICE, LLC									
1		RANDOM DRUG/ALCH TEST - PW	80.00	3-01-26-151-299	B MISCELLANEOUS		R	10/02/13	01/29/14		5714
13-00849	10/15/13	F0093 FIREFIGHTER ONE									
1		3% AR-AFFF FOAM	660.00	3-01-25-125-299	B MISCELLANEOUS		R	10/15/13	01/24/14		91571
2		RETAIN TAB KIT	5.45	3-01-25-125-299	B MISCELLANEOUS		R	10/15/13	01/24/14		91571
3		CYLINDER CLIPS FULL HIGH CYCLE	126.80	3-01-25-125-299	B MISCELLANEOUS		R	10/15/13	01/24/14		91571
4		FREIGHT	121.17	3-01-25-125-299	B MISCELLANEOUS		R	10/15/13	01/24/14		91571
			913.42								
13-00853	10/22/13	E0027 EASTERN SURPLUS & EQUIPMENT CO									
4		18" STEERING WHEEL	215.00	3-01-25-125-299	B MISCELLANEOUS		R	10/22/13	01/24/14		3736

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
13-00853	10/22/13	E0027 EASTERN SURPLUS & EQUIPMENT CO Continued						
		5 SHIPPING	25.00	3-01-25-125-299	B MISCELLANEOUS	R	10/22/13 01/24/14	3736
			<u>240.00</u>					
13-00868	10/24/13	S0197 STEVENSON SUPPLY CO., INC.						
		1 CURB BOX 3-4 w/ 2 HOLE LIDLESS	299.93	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/24/13 01/29/14	
		2 CURB BOX 4-5 w/ 2 HOLE LIDLESS	161.52	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/24/13 01/29/14	
		3 ROD 1/2"x30 STATIONARY	75.20	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/24/13 01/29/14	
		4 ROD 1/2"x42 STATIONARY PINNED	51.79	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/24/13 01/29/14	
		5 CURB BOX LID 1" CAST IRON ERIE	89.17	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/24/13 01/29/14	
		6 MISC ERIE CURB BOX EXTENSIONS	177.08	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/24/13 01/29/14	
			<u>854.69</u>					
13-00904	11/06/13	C0048 COTTRELL GRAPHICS						
		1 200 LANDLORD REG FORMS	63.60	3-01-20-104-216	B PRINTING	R	11/06/13 01/24/14	1113-12
		2 100 FIRE PREVENTION REG FORMS	51.80	3-01-20-104-216	B PRINTING	R	11/06/13 01/24/14	1113-12
		3 100 MERCANTILE LICENSE	51.80	3-01-20-104-216	B PRINTING	R	11/06/13 01/24/14	1113-12
		4 NUMBER 100 CO FORMS	8.95	3-01-20-104-216	B PRINTING	R	11/06/13 01/24/14	1113-12
		5 NUMBER 90 ZONING FORMS	6.95	3-01-20-104-216	B PRINTING	R	11/06/13 01/24/14	1113-12
			<u>183.10</u>					
13-00910	11/07/13	G0076 GOODYEAR TIRE CRAFT						
		1 4 TIRES FOR EVENT TRAILER	639.91	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/07/13 01/24/14	176781
13-00911	11/07/13	G0076 GOODYEAR TIRE CRAFT						
		1 2 TIRES FOR PW VAN	277.33	3-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	11/07/13 01/24/14	176759
13-00913	11/07/13	D0004 DRAEGER SAFETY DIAGNOSTICS INC						
		1 CERTIFICATION CHARGE SIMULATOR	80.00	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	11/07/13 01/24/14	90944811
		2 HOSE PUMP-SIM W. SIM-CUVETTE	13.00	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	11/07/13 01/24/14	90944811
		3 CAL CHARGE, SIM PROBE	40.00	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	11/07/13 01/24/14	90944811
		4 SHIPPING	22.00	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	11/07/13 01/24/14	90944811
			<u>155.00</u>					
13-00915	11/07/13	S0090 SIGN UP SIGNS, LLC.						
		1 VEHICLE LETTERING FOR PD	200.00	3-01-25-127-299	B MISCELLANEOUS	R	11/07/13 01/31/14	
13-00924	11/13/13	T0972 TONY'S GENERAL MERCHANDISE						
		1 PW WORK BOOTS	133.00	3-01-26-153-250	B RECYCLING TAX	R	11/13/13 01/24/14	09792

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
13-00933	11/19/13	G0070 GALLS INC.						
		1 DYNA DELUXE TRAUMA/O2 BAG	299.98	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	11/19/13 01/24/14	4795622
		2 GTAC ACTIVE SHOOTER BAG	99.98	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	11/19/13 01/24/14	4795622
		3 STREAMLIGHT TLR-1 TACTICAL GUN	168.99	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS	R	11/19/13 01/24/14	4795622
		4 STREAMLIGHT TLR-1 TACTICAL GUN	168.99	3-01-25-127-273	B UNIFORM ALLOWANCE - KLINE	R	11/19/13 01/24/14	4795622
		5 SHIPPING	33.99	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	12/31/13 01/24/14	4795622
			<u>771.93</u>					
13-00980	12/04/13	C0048 COTTRELL GRAPHICS						
		1 2014 MUNICIPAL CALENDAR	3,659.00	3-01-20-101-299	B MISCELLANEOUS	R	12/04/13 01/24/14	1213-15
		2 CLEAN COMMUNITIES	100.00	3-01-41-203-299	B MISCELLANEOUS	R	12/05/13 01/24/14	1213-15
			<u>3,759.00</u>					
13-00981	12/04/13	A0044 ACTION OFFICE SUPPLIES						
		1 WEEKLY TIME CARDS 3 1/2 X 9	44.38	3-01-26-151-211	B MAINTENANCE SUPPLIES	R	12/04/13 01/24/14	114923
		2 DESK CALENDAR REFILL 2014	7.99	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		3 DESK CALENDARS 2014	103.87	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		4 POCKET PLANNER 2014	6.99	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		5 EXPANDING FILE POCKET GREEN	12.95	3-01-20-103-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		6 RED HEAVY DUTY BINDER 4"	53.97	3-01-20-103-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		7 USB DRIVE 4G	8.99	3-01-20-103-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		8 FILE JACKETS 1" LETTER	47.69	3-01-20-103-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		9 EXPANDING LEATHERLIKE WALLETS	27.45	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		10 POST IT POP UP 3X3 NEON	27.34	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		11 PAPER CLIPS #1	6.29	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		12 SMALL BINDER CLIPS	16.68	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		13 MED BINDER CLIPS	26.90	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		14 DATA BINDERS BLUE	95.88	3-01-20-107-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		15 PAPER TERRA GREEN	11.99	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		16 SOFT SOAP REFILL	15.34	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		17 STAPLER REMOVER	10.47	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		18 STAPLER	21.98	3-01-20-104-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		19 STAPLER	21.99	3-01-43-201-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		20 ACCO DATA BINDERS	47.94	3-01-43-201-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		21 TONER CARTRIDGE	99.99	3-01-43-201-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
		22	0.00	3-01-43-201-211	B OFFICE SUPPLIES	R	12/04/13 01/24/14	114923
			<u>717.07</u>					

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
13-00982	12/04/13	S0028 STATE TOXICOLOGY LABORATORY							
		1 LAW ENFORCEMENT DRUG TESTING	90.00	3-01-25-127-299	B MISCELLANEOUS	R	12/04/13	01/24/14	
		2 FD DRUG TESTING	225.00	3-01-20-102-299	B MISCELLANEOUS	R	12/04/13	01/24/14	
			315.00						
13-00983	12/04/13	L0280 LAWMEN SUPPLY COMPANY OF							
		1 500 ROUNDS 5.56 FMJ RIFLE	387.90	3-01-25-127-247	B WEAPONS & AMMO	R	12/04/13	01/24/14	00475123
13-00984	12/04/13	A0093 ACTION UNIFORM CO.							
		1 CLASS A TROUSER	87.00	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/04/13	01/24/14	1992
		2 CLASS A LS SHIRT W/ DEPT PATCH	71.00	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/04/13	01/24/14	1992
		3 WOLL HAT W/ EMBROIDERY	14.00	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/04/13	01/24/14	1992
		4 TIE	7.00	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/04/13	01/24/14	1992
		5 LIGHTWEIGHT REVERSABLE	140.00	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/04/13	01/24/14	1992
			319.00						
13-00985	12/04/13	A0093 ACTION UNIFORM CO.							
		1 BDU TROUSER W/1.5 FRENCH BLUE	168.00	3-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN	R	12/04/13	01/24/14	1991
		2 MOCK T-NECK W/ EMBROIDERY	76.00	3-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN	R	12/04/13	01/24/14	1991
		3 CLASS A LS SHIRT W/DEPT PATCH	69.00	3-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN	R	12/04/13	01/24/14	1991
		4 WOLL HAT W/ EMBROIDERY	9.74	3-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN	R	12/04/13	01/24/14	1991
			322.74						
13-00987	12/04/13	G0076 GOODYEAR TIRE CRAFT							
		1 LT 235/85R16	252.26	3-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	12/04/13	01/24/14	176758
		2 BALANCE, STEM, DISPOSAL, ENVIR	42.11	3-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	12/04/13	01/24/14	176758
			294.37						
13-00988	12/04/13	M0971 MR. KEYS/BRICK LOCKSMITH							
		1 FIRST AID SERVICE CALL	70.00	3-01-26-113-299	B MISCELLANEOUS	R	12/04/13	01/24/14	7724
13-00990	12/04/13	M0118 MIRACLE CHEMICAL CO.							
		1 200 GAL SODIUM HYPOCHLORITE	690.00	3-09-00-101-267	B CHEMICALS	R	12/04/13	01/24/14	
13-00994	12/05/13	A0093 ACTION UNIFORM CO.							
		1 CLASS A LS SHIRTS	138.00	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/05/13	01/24/14	1685
		2 CLASS A PANTS	174.00	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/05/13	01/24/14	1685

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13-00994	12/05/13	A0093 ACTION UNIFORM CO.		Continued					
		3 TIE	<u>7.00</u>	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/05/13 01/24/14		1685
			319.00						
13-00996	12/05/13	T0972 TONY'S GENERAL MERCHANDISE							
		1 C26 ARCTIC COAT COLOR MDT	115.00	3-01-26-153-250	B RECYCLING TAX	R	12/05/13 01/29/14		
		2 WORK BOOTS - 6 EMPLOYEES	<u>888.00</u>	3-01-26-153-250	B RECYCLING TAX	R	12/05/13 01/29/14		
			1,003.00						
13-01003	12/11/13	L0003 LAKEHURST HARDWARE							
		1 BAGS OF SIDEWALK SALT	768.00	3-01-26-135-268	B SAND & SALT	R	12/11/13 01/24/14		103707
13-01005	12/11/13	P0032 THE PARTS SHACK, LLC							
		1 FD 6269 NAPA STARTER	57.04	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	12/11/13 01/24/14		
13-01032	12/16/13	C0048 COTTRELL GRAPHICS							
		1 20 VIOLATION BOOKS FOR PW	96.95	3-01-26-151-299	B MISCELLANEOUS	R	12/16/13 01/24/14		1213-33
13-01033	12/17/13	A0084 A-ACADEMY TERMITE & PEST CONTL							
		1 ANIMAL CONTROL CALLS 11/13	160.00	3-01-27-139-299	B MISCELLANEOUS	R	12/17/13 01/24/14		
13-01034	12/12/13	O0890 OCEAN COUNTY VETERINARY							
		1 12/12/13 217 ROUTE 70 RACCOON	219.10	3-01-27-139-299	B MISCELLANEOUS	R	12/12/13 01/24/14		260910
13-01035	12/17/13	B0064 BLUE LINE EMERGENCY LIGHTING							
		1 SAFARILAND STX HOLSTER GLOCK21	156.21	3-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	12/17/13 01/29/14		
		2 UNCLE MIKES NYLON MAG POUCH	<u>31.40</u>	3-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	12/17/13 01/29/14		
			187.61						
13-01036	12/17/13	R0027 ROBERT A VERRY							
		1 SEMINAR FOR POLICE	50.00	3-01-25-127-284	B TRAINING & EDUCATION	R	12/17/13 01/29/14		
13-01037	12/18/13	G0296 GRAFIX SHOPPE							
		1 DECALS FOR PD 2008 CHARGER	237.00	3-01-25-127-299	B MISCELLANEOUS	R	12/18/13 01/24/14		91132
		2 SHIPPING	<u>18.00</u>	3-01-25-127-299	B MISCELLANEOUS	R	12/18/13 01/24/14		91132
			255.00						
13-01038	12/18/13	A0044 ACTION OFFICE SUPPLIES							
		1 3" GY BINDER	13.99	3-01-25-127-211	B OFFICE SUPPLIES	R	12/18/13 01/24/14		115082

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13-01038	12/18/13	A0044 ACTION OFFICE SUPPLIES			Continued			
2		1.5" BINDER SND	35.07	3-01-25-127-211	B OFFICE SUPPLIES	R	12/18/13 01/24/14	115082
3		SANITIZER, HAND PUMP 8 OZ	61.79	3-01-25-127-211	B OFFICE SUPPLIES	R	12/18/13 01/24/14	115082
4		TAPE 3/4"	29.99	3-01-25-127-211	B OFFICE SUPPLIES	R	12/18/13 01/24/14	115082
5		DRUM, F/HL 1440,1650,20K PG	169.00	3-01-25-127-211	B OFFICE SUPPLIES	R	12/18/13 01/24/14	115082
6		FLAT FILE FOLDER	35.49	3-01-25-127-211	B OFFICE SUPPLIES	R	12/18/13 01/24/14	115082
7		STAPLES	13.16	3-01-25-127-211	B OFFICE SUPPLIES	R	12/18/13 01/24/14	115082
			<u>358.49</u>					
13-01039	12/18/13	U0562 USA BLUE BOOK						
1		33 GPD 100 PSI CHEM-TECH	744.95	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/18/13 01/29/14	228170
2		SHIPPING	24.51	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/18/13 01/29/14	228170
			<u>769.46</u>					
13-01040	12/06/13	S0197 STEVENSON SUPPLY CO., INC.						
1		LID W/2 HOLES FOR CI CURB	89.17	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/06/13 01/24/14	271608
13-01041	12/18/13	00150 OXYGEN SUPPLY CO., INC.						
1		FIRE EXTINGUISHER SERVICE	56.84	3-01-26-113-299	B MISCELLANEOUS	R	12/18/13 01/24/14	82699
13-01042	12/18/13	S0975 SANDY'S COZY CORNER						
1		PRISONERS BREAKFAST 11/13/13	24.34	3-01-26-153-299	B MISCELLANEOUS	R	12/18/13 01/24/14	
2		PRISONERS BREAKFAST 12/04/13	18.19	3-01-26-153-299	B MISCELLANEOUS	R	12/18/13 01/24/14	
3		PRISONERS LUNCH	24.34	3-01-26-153-299	B MISCELLANEOUS	R	12/18/13 01/24/14	
			<u>66.87</u>					
13-01044	12/18/13	H0196 HALL'S GULF SERVICE, INC.						
1		1311-6651: PW F350 OIL&BRAKE	221.32	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/18/13 01/24/14	1311-6651
2		1311-6640: PW F250 OILCHG	42.83	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/18/13 01/24/14	1311-6640
3		1312-7126: 07 FORD CV	8.07	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/18/13 01/24/14	1312-7126
4		1311-6608: PD CHARGER BRAKE	8.05	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/18/13 01/24/14	1311-6608
5		1311-6825: PD 1302 OILCHG	38.73	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/18/13 01/24/14	1311-6825
6		1311-6827: PD 1306 OILCHG &	55.95	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/18/13 01/24/14	1311-6827
7		1311-6830: PD 1308 OILCHG &	51.85	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/18/13 01/24/14	1311-6830
8		1311-6833: PD 1305 OILCHG &	55.95	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/18/13 01/24/14	1311-6833
9		1311-6835: PD 1301 OILCHG &	51.40	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/18/13 01/24/14	1311-6835
10		1311-7114: PD 1303 OILCHG &	291.43	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/18/13 01/24/14	1311-7114
			<u>825.58</u>					

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13-01046	12/19/13	N0188 NJ FIRE EQUIPMENT						
		1 STREAMLIGHT 20LP #25210	402.00	3-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/19/13 01/29/14	44217
		2 STREAMLIGHT 5 UNIT BANK	248.75	3-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/19/13 01/29/14	44217
		3 STREAMLIGHT #20602 FLASHLIGHT	118.80	3-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/19/13 01/29/14	44217
		4 STREAMLIGHT FOR 20L&20LP	37.08	3-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/19/13 01/29/14	44217
			806.63					
13-01047	12/23/13	J0090 JERSEY SHORE VETERINARY						
		1 POLICE EMERG EUTHANIZATIONS	700.00	3-01-27-139-299	B MISCELLANEOUS	R	12/23/13 01/24/14	
13-01049	12/18/13	W0200 WATER WORKS SUPPLY						
		1 5' 2 PC SLIP TYPE VALVE BOX	215.36	3-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/18/13 01/24/14	IF77501
13-01050	12/23/13	D0072 DYNAMIC TESTING SERVICE, LLC						
		1 RANDOM DRUG/ALCH TEST - PW	80.00	3-01-26-151-299	B MISCELLANEOUS	R	12/23/13 01/24/14	5889
13-01051	12/23/13	A0083 AISH FIRE PROTECTION CO						
		1 KITCHEN SUPPRESSION INSPECTION	107.00	3-01-26-113-299	B MISCELLANEOUS	R	12/23/13 01/24/14	10361
13-01052	12/23/13	M0013 BILL MEYER ELECTRIC						
		1 TROUBLESHOOT LIGHT POLES @ ESC	140.00	3-01-26-113-299	B MISCELLANEOUS	R	12/23/13 01/24/14	
13-01053	12/23/13	P0032 THE PARTS SHACK, LLC						
		1 PD 1302 BATTERY	119.81	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/23/13 01/24/14	025955
13-01054	12/23/13	G0032 GTS TELEPHONE						
		1 REPLACE TRANSFORMER AND	770.00	3-01-26-113-299	B MISCELLANEOUS	R	12/23/13 01/24/14	146068
13-01056	12/27/13	A0044 ACTION OFFICE SUPPLIES						
		1 HAMMERMILL COPY PAPER 8.5X11	171.69	3-01-20-103-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		2 HAMMERMILL COPY PAPER 3 HOLE	78.39	3-01-20-103-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		3 FLAG VALUE PACK	10.99	3-01-20-103-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		4 PRESENTATION BOARD	15.60	3-01-20-103-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		5 HAMMERMILL COPY PAPER 8.5 X 11	85.98	3-01-20-103-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		6 HP 61 INKART. BLACK	74.95	3-01-20-103-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		7 JACKET FILE LETTER 1"	47.69	3-01-20-103-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		8 CLASP ENVELOPES 9.5" X 12.5"	34.99	3-01-20-103-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		9 WIRE DESK TRAY	7.49	3-01-43-201-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095
		10 3" BLACK BINDER	21.58	3-01-43-201-211	B OFFICE SUPPLIES	R	12/27/13 01/24/14	115095

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14-00013	01/23/14	M0007 MCAA OF OCEAN COUNTY						
1		2014 MEMBERSHIPS FOR COURT	80.00	4-01-43-201-299	B MISCELLANEOUS	R	01/23/14 01/29/14	
14-00015	01/23/14	B0064 BLUE LINE EMERGENCY LIGHTING						
1		HI-VIS WINTER GLOVES	57.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	01/23/14 01/29/14	
14-00022	01/27/14	T0163 TOMS RIVER CAR WASH						
1		PD CAR WASHES 11-12/13	21.00	3-01-25-127-299	B MISCELLANEOUS	R	01/27/14 01/29/14	
14-00023	01/27/14	C0032 CERTIFIED SPEEDOMETER						
1		CALIBRATION PD CARS 2456	144.00	3-01-25-127-299	B MISCELLANEOUS	R	01/27/14 01/29/14	14709
14-00024	01/27/14	S0132 STATE OF NEW JERSEY-PWT						
1		WATER TAX - 4TH QTR 2013	194.08	3-09-00-101-299	B MISCELLANEOUS	R	01/27/14 01/29/14	
14-00025	01/27/14	T0973 TREASURER, STATE OF NJ (MARRIA						
1		MARRIAGE LICENS REPT 10-12/13	25.00	3-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	01/27/14 01/29/14	
14-00026	01/27/14	B0019 BOLLINGER, INC. - DENTAL						
1		DENTAL INSURANCE BILL 01/14	2,904.07	4-01-23-121-225	B INSURANCE - HEALTH	R	01/27/14 01/29/14	
2		DENTAL INSURANCE BILL 02/14	2,904.07	4-01-23-121-225	B INSURANCE - HEALTH	R	01/27/14 01/29/14	
			5,808.14					
14-00027	01/27/14	D0056 DOVER OIL COMPANY						
1		FUEL OIL FOR COMMUNITY CENTER	2,148.48	4-01-31-166-267	B FUEL OIL	R	01/27/14 01/29/14	
14-00028	01/27/14	M0041 M&M CLEANING SERVICE, INC.						
1		PD CLEANING FOR 12/13	237.50	3-01-25-127-299	B MISCELLANEOUS	R	01/27/14 01/29/14	
2		BH CLEANING FOR 12/13	237.50	3-01-26-113-299	B MISCELLANEOUS	R	01/27/14 01/29/14	
3		PD CLEANING FOR 01/14	190.00	4-01-25-127-299	B MISCELLANEOUS	R	01/28/14 01/29/14	
4		BH CLEANING FOR 01/14	190.00	4-01-26-113-299	B MISCELLANEOUS	R	01/28/14 01/29/14	
			855.00					
14-00029	01/27/14	T0967 TREASURER, STATE OF NJ (NJDEP)						
1		WATER ALLOCATION 2014	3,880.00	4-09-00-101-299	B MISCELLANEOUS	R	01/27/14 01/29/14	131960090
14-00030	01/27/14	M0564 MUNIDEX, INC.						
1		2014 MAINTENANCE AGREEMENT	409.00	4-01-27-139-299	B MISCELLANEOUS	R	01/27/14 01/29/14	

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14-00031	01/27/14	00012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 12/13	10.26	4-09-00-101-275	B	TELEPHONE	R	01/27/14	01/29/14		3125356
14-00032	01/27/14	E9911 EARTHINK INC									
		1 INTERNET BILL DUE 02/11/14	31.90	4-01-31-168-299	B	TELECOMMUNICATIONS	R	01/27/14	01/29/14		
14-00033	01/27/14	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL 01-02/14	264.60	4-01-23-121-225	B	INSURANCE - HEALTH	R	01/27/14	01/29/14		
14-00034	01/27/14	00140 OCEAN COUNTY BOARD OF HEALTH									
		1 ANIMAL SHELTER BILLING 12/13	119.00	3-01-27-139-299	B	MISCELLANEOUS	R	01/27/14	01/29/14		
14-00035	01/27/14	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 12/13	591.05	4-09-00-101-271	B	UNIFORMS	R	01/27/14	01/29/14		
14-00036	01/27/14	P0151 PEDRONI FUEL OIL CO.									
		1 DYED DIESEL FOR PW GARAGE	1,641.57	3-01-31-160-266	B	DIESEL FUEL	R	01/27/14	01/29/14		
		2 DYED DIESEL FOR PW GARAGE	<u>1,748.71</u>	4-01-31-160-266	B	DIESEL FUEL	R	01/27/14	01/29/14		
			3,390.28								
14-00039	01/28/14	M0317 MUNICIPAL CLERKS' ASSOC OF NJ									
		1 2014 CLERK MEMBERSHIP DUES	100.00	4-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	01/28/14	01/29/14		
		2 2014 CLERK MEMBERSHIP DUES	<u>75.00</u>	4-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	01/28/14	01/29/14		
			175.00								
14-00044	01/29/14	H0111 HIGGINS, ERIC S.									
		1 REIMBURSEMENT FOR TOLLS	38.00	4-01-25-127-299	B	MISCELLANEOUS	R	01/29/14	01/31/14		
14-00047	01/29/14	C0046 COLONIAL BOUQUET									
		1 FUNERAL ARRANGEMENT	60.00	4-01-20-102-299	B	MISCELLANEOUS	R	01/29/14	01/31/14		
14-00048	01/29/14	A0660 WILLIAM ANTONIDES & COMPANY									
		1 2012 AUDIT	23,600.00	3-01-20-108-222	B	AUDIT SERVICES	R	01/29/14	01/31/14		
		2 2013 BUDGET	<u>4,350.00</u>	3-01-20-108-222	B	AUDIT SERVICES	R	01/29/14	01/31/14		
			27,950.00								
14-00049	01/29/14	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 10/13	1,266.75	3-01-31-160-265	B	GASOLINE	R	01/29/14	01/31/14		

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14-00049	01/29/14	M0113 MANCHESTER TOWNSHIP		Continued							
		2 ILSA GASOLINE 11/13	<u>1,009.22</u>	3-01-31-160-265	B	GASOLINE	R	01/29/14	01/31/14		
			2,275.97								
14-00050	01/29/14	P0152 PETTY CASH FUND									
		1 2014 PETTY CASH DISBURSEMENT	300.00	4-01-55-900-006	B	PETTY CASH	R	01/29/14	01/31/14		
14-00051	01/29/14	w0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 01/14	90.50	4-01-26-113-222	B	CONTRACTUAL SERVICES	R	01/29/14	01/31/14		3186122B
14-00052	01/29/14	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 01/14	77.14	4-01-31-168-299	B	TELECOMMUNICATIONS	R	01/29/14	01/31/14		2732906169
14-00053	01/29/14	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES 12/13	2,043.34	3-01-31-164-275	B	TELEPHONE	R	01/29/14	01/31/14		
		2 CALLING CARD CHARGES TAX ASSES	55.00	3-01-20-105-299	B	MISCELLANEOUS	R	01/29/14	01/31/14		
		3 AT&T TELEPHONE CHARGES 01/14	2,142.00	4-01-31-164-275	B	TELEPHONE	R	01/29/14	01/31/14		
		4 CALLING CARD CHARGES TAX ASSES	<u>83.00</u>	4-01-20-105-299	B	MISCELLANEOUS	R	01/29/14	01/31/14		
			4,323.34								
14-00054	01/29/14	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	107.09	4-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/29/14	01/31/14		
14-00055	01/29/14	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHAS 12/13	689.02	3-01-31-160-265	B	GASOLINE	R	01/29/14	01/31/14		
		2 FD GASOLINE PURCHASES 12/13	<u>249.29</u>	3-01-31-160-265	B	GASOLINE	R	01/29/14	01/31/14		
			938.31								
14-00057	01/29/14	A0012 ASBURY PARK PRESS									
		1 ASBURY PARK PRESS RENEWAL 2014	240.02	4-01-20-104-283	B	BOOKS & PUBLICATIONS	R	01/29/14	01/31/14		AP1712339
14-00058	01/30/14	00284 OCEAN COUNTY DEPART OF FINANCE									
		1 COUNTY LEVY DUE 02/15/14	195,646.26	4-01-55-900-001	B	COUNTY TAXES PAYABLE	R	01/30/14	01/31/14		
14-00059	01/30/14	N0029 FOX LEDGE SPRING WATER									
		1 BORO HALL WATER AND COOLER	24.00	3-01-26-113-299	B	MISCELLANEOUS	R	01/30/14	01/31/14		
		2 POLICE DEPT WATER AND COOLER	12.00	3-01-25-127-299	B	MISCELLANEOUS	R	01/30/14	01/31/14		
		3 PW GARAGE WATER AND COOLER	30.00	3-01-26-135-299	B	MISCELLANEOUS	R	01/30/14	01/31/14		

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14-00059	01/30/14	N0029 FOX LEDGE SPRING WATER		Continued						
		4 BORO HALL DOWNSTAIRS WATER	18.00	3-01-20-107-299	B MISCELLANEOUS	R	01/30/14	01/31/14		
			84.00							
14-00060	01/30/14	B9112 B & K EQUIPMENT SERVICES								
		1 IN 8944: PW E350 ROAD SERVICE	135.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	01/30/14	01/31/14		8944
		2 IN 8772: PETERBILT TRASH TRK	240.07	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	01/30/14	01/31/14		8772
			375.07							
14-00061	01/30/14	A0075 ASBURY PARK PRESS (AD)								
		1 CLERK ADVERTISING 12/25/13	55.00	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101941368
		2 CLERK ADVERTISING 12/25/13	243.00	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101941375
		3 CLERK ADVERTISING 12/24, 12/31	277.00	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101934631
		4 CLERK ADVERTISING 12/20/13	48.00	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101939146
		5 CLERK ADVERTISING 01/06/14	79.55	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953262
		6 CLERK ADVERTISING 01/06/14	46.70	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953270
		7 CLERK ADVERTISING 01/06/14	52.10	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953290
		8 CLERK ADVERTISING 01/06/14	53.00	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953293
		9 CLERK ADVERTISING 01/06/14	54.80	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953297
		10 CLERK ADVERTISING 01/06/14	64.70	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953274
		11 CLERK ADVERTISING 01/06/14	62.00	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953278
		12 CLERK ADVERTISING 01/06/14	53.00	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953280
		13 CLERK ADVERTISING 01/06/14	53.00	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101953289
		14 CLERK ADVERTISING 01/20/14	54.80	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101969334
		15 CLERK ADVERTISING 01/20/14	135.80	4-01-20-104-215	B ADVERTISING	R	01/30/14	01/31/14		0101969284
			1,332.45							
14-00062	01/30/14	S0190 SHOP-RITE OF MANCHESTER								
		1 TREE LIGHTING	18.09	3-01-30-143-236	B PUBLIC RELATIONS	R	01/30/14	01/31/14		
		2 TREE LIGHTING	70.00	3-01-30-143-236	B PUBLIC RELATIONS	R	01/30/14	01/31/14		
			88.09							
14-00063	01/30/14	S0973 STAPLES								
		1 PW INK & LABELS	129.46	3-09-00-101-211	B OFFICE SUPPLIES	R	01/30/14	01/31/14		
14-00064	01/31/14	L0106 LAKEHURST VOLUNTEER FIRE CO.								
		1 1ST QTR 2014 BORO CONTRIBUTION	8,000.00	4-01-25-125-237	B CONTRIBUTIONS	R	01/31/14	01/31/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-00065	01/31/14	L0040 LOWE'S						
		1 ROAD REP - CONCRETE	144.06	3-01-26-135-299	B MISCELLANEOUS	R	01/31/14 01/31/14	
		2 B&G - COURT OFFICE LOCKS	139.56	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	01/31/14 01/31/14	
		3 B&G	259.90	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	01/31/14 01/31/14	
		4 B&G - FIREHOUSE FLOORS	257.07	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	01/31/14 01/31/14	
		5 FD - WOOD FOR VEHICLE	208.80	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	01/31/14 01/31/14	
			<u>1,009.39</u>					
14-00066	01/31/14	J0900 JCP&L CUSTOMER ACCOUNTING						
		1 ELECTRIC BILL UF	4,295.44	3-09-00-101-276	B ELECTRIC	R	01/31/14 01/31/14	
		2 ELECTRIC BILL UF	4,054.72	4-09-00-101-276	B ELECTRIC	R	01/31/14 01/31/14	
			<u>8,350.16</u>					
14-00067	01/31/14	J0900 JCP&L CUSTOMER ACCOUNTING						
		1 ELECTRIC BILL CF	2,131.55	4-01-31-162-276	B ELECTRICITY	R	01/31/14 01/31/14	
		2 ELECTRIC BILL STREET LIGHTING	1,927.74	4-01-31-163-276	B ELECTRIC	R	01/31/14 01/31/14	
		3 ELECTRIC BILL PD HQ	628.18	4-01-31-162-276	B ELECTRICITY	R	01/31/14 01/31/14	
		4 ELECTRIC BILL ESC	979.65	4-01-31-162-276	B ELECTRICITY	R	01/31/14 01/31/14	
			<u>5,667.12</u>					
14-00068	01/31/14	V0011 VERIZON WIRELESS						
		1 BORO CELL PHONE BILL	438.50	4-01-31-164-275	B TELEPHONE	R	01/31/14 01/31/14	
		2 POLICE MDT CELL PH BILL	89.30	4-01-31-168-299	B TELECOMMUNICATIONS	R	01/31/14 01/31/14	
		3 FIRE DEPT CELL PH BILL	39.37	3-01-31-164-275	B TELEPHONE	R	01/31/14 01/31/14	
			<u>567.17</u>					
14-00069	01/31/14	A9111 ADP, INC						
		1 PAYROLL CHARGES PDEND 12/20/13	324.12	3-01-20-103-299	B MISCELLANEOUS	R	01/31/14 01/31/14	
		2 MGMT REPORTS PDEND 12/20/13	19.21	3-01-20-103-299	B MISCELLANEOUS	R	01/31/14 01/31/14	
		3 PAYROLL CHARGES PDEND 01/03/14	321.82	3-01-20-103-299	B MISCELLANEOUS	R	01/31/14 01/31/14	
		4 PAYROLL CHARGES PDEND 01/17/14	310.35	4-01-20-103-299	B MISCELLANEOUS	R	01/31/14 01/31/14	
			<u>975.50</u>					
14-00070	01/31/14	N0136 NJ NATURAL GAS COMPANY						
		1 ESC GAS BILL	1,890.08	3-01-31-165-269	B NATURAL GAS	R	01/31/14 01/31/14	
		2 PW GARAGE GAS BILL	1,399.73	4-01-31-165-269	B NATURAL GAS	R	01/31/14 01/31/14	
		3 COMMUNITY CENTER GAS BILL	229.20	3-01-31-165-269	B NATURAL GAS	R	01/31/14 01/31/14	
		4 PD HQ GAS BILL	495.86	4-01-31-165-269	B NATURAL GAS	R	01/31/14 01/31/14	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00070	01/31/14	N0136 NJ NATURAL GAS COMPANY		Continued							
		5 BOROUGH HALL GAS BILL	<u>405.80</u>	4-01-31-165-269	B	NATURAL GAS	R	01/31/14	01/31/14		
			4,420.67								
14-00071	01/31/14	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	73.64	4-01-31-168-299	B	TELECOMMUNICATIONS	R	01/31/14	01/31/14		
		2 POLICE DEPT CABLE MODEM	94.85	4-01-31-168-299	B	TELECOMMUNICATIONS	R	01/31/14	01/31/14		
		3 PUBLIC WORKS CABLE MODEM	<u>159.80</u>	4-01-31-168-299	B	TELECOMMUNICATIONS	R	01/31/14	01/31/14		
			328.29								
14-00072	01/31/14	V0005 VERIZON									
		1 PHONE BILL DUE 02/04/14	56.19	4-01-31-164-275	B	TELEPHONE	R	01/31/14	01/31/14		
14-00073	01/31/14	V0855 VERIZON									
		1 PHONE BILL	281.60	4-01-31-164-275	B	TELEPHONE	R	01/31/14	01/31/14		
		2 PHONE BILL	195.41	4-01-31-164-275	B	TELEPHONE	R	01/31/14	01/31/14		
		3 PHONE BILL	563.96	4-01-31-164-275	B	TELEPHONE	R	01/31/14	01/31/14		
		4 PHONE BILL	14.13	4-01-31-164-275	B	TELEPHONE	R	01/31/14	01/31/14		
		5 PHONE BILL	<u>6.55</u>	4-01-31-164-275	B	TELEPHONE	R	01/31/14	01/31/14		
			1,061.65								
<hr/> Total Purchase Orders: 104 Total P.O. Line Items: 254 Total List Amount: 709,378.48 Total Void Amount: 0.00 <hr/>											

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	65,594.47	0.00	65,594.47	0.00
WATER & SEWER OPERATING	3-09	<u>7,716.84</u>	<u>0.00</u>	<u>7,716.84</u>	<u>0.00</u>
Year Total:		73,311.31	0.00	73,311.31	0.00
CURRENT FUND APPROPRIATIONS	4-01	516,991.94	0.00	516,991.94	0.00
WATER & SEWER OPERATING	4-09	<u>8,536.03</u>	<u>0.00</u>	<u>8,536.03</u>	<u>0.00</u>
Year Total:		525,527.97	0.00	525,527.97	0.00
	R-02	250.00	0.00	250.00	0.00
UTILITY CAPITAL	X-08	110,289.20	0.00	110,289.20	0.00
Total of All Funds:		<u><u>709,378.48</u></u>	<u><u>0.00</u></u>	<u><u>709,378.48</u></u>	<u><u>0.00</u></u>

**RESOLUTION
FEBRUARY 6, 2014**

WHEREAS, an emergent condition has arisen with respect to the 2014 Temporary Operating Budget and no adequate provision has been made in the 2014 temporary appropriations for the aforesaid purpose, and NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2014 pursuant to the provisions of Chapter 96, P.L.1951(NJS 40:4-20) including this resolution is \$ 6,810.13.00.

NOW, THEREFORE BE IT RESOLVED (not less than two-thirds of all the members therefore affirmatively concurring) that in accordance with the provision of 40A:4-20:

1. An emergency appropriation be and the same is hereby made for:

NJOEM 966 GRANT	<u>\$ 6,810.13</u>
TOTAL	\$ 6,810.13

2. That said emergency temporary appropriations will be provided for in the 2014 Budget; and
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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 February 6, 2014.

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

**RESOLUTION
FEBRUARY 6, 2014**

WHEREAS, VFW Post 10061 has applied for a Raffle License to conduct one off-premise draw raffle awarding merchandise as a prize with the drawing scheduled for May 11, 2014 to be conducted at the post located at 20 Union Avenue, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why these licenses should not be issued.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffle License for the VFW Post 10061 is hereby approved.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of February 6, 2014.

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

**RESOLUTION
FEBRUARY 6, 2014**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of Special Law Enforcement Officers II (SLEO II), **and**

WHEREAS, Jeremy Martin has applied for the vacant position, **and**

WHEREAS, Jeremy Martin is a graduate of the Ocean County Police Academy and certified as a SLEO II, **and**

WHEREAS, Chief Higgins has recommended the appointment of Jeremy Martin to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq February 10, 2014, that Jeremy Martin be appointed as a SLEO II with the Lakehurst Police Department at \$ 10.00 per hour.

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 February 6, 2014.

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

**RESOLUTION
FEBRUARY 6, 2014**

WHEREAS, K.B.M. & Associates, L.L.C. had requested that the \$35,000 ten-year Stormwater Maintenance Bond posted in February, 2005 be reduced by \$3,500.00 each year as approved by resolution in February, 2005; **and**

WHEREAS, the stormwater maintenance bond had been reduced in 2006 and 2007 to \$28,000 and \$7,000 for the period 2008 and 2009 to \$21,000, **and**

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the ten-year Stormwater Maintenance Bond be reduced in an amount of \$14,000.00 for the period 2010, 2011, 2012, and 2013 to \$7,000, **and**

WHEREAS, K.B.M. & Associates, L.L.C. has also requested the release of the four year maintenance guarantee of \$600;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the ten-year Stormwater Maintenance Bond posted by K.B.M. & Associates, L.L.C. be reduced by \$14,000; **and**

BE IT FURTHER RESOLVED that the four-year maintenance bond of \$600 be released.

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 February 6, 2014.

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