

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

**BOROUGH OF LAKEHURST
REDEVELOPMENT AGENCY
FEBRUARY 5, 2015
TENTATIVE AGENDA**

1. Appointment of Chairperson
2. Appointment of Secretary
3. Appointment of Attorney
4. Appointment of Agent
5. Approval of 2015 Schedule of Meetings
6. Resolution regarding agency appointments
7. Approval of Minutes of December 4, 2014 meeting
8. Any other business
9. Adjournment

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
FEBRUARY 5, 2015
TENTATIVE AGENDA**

1. Approval of Minutes of December 18, 2014 Executive/Closed session
2. Approval of Minutes of January 15, 2015 Regular Meeting
3. Resolution regarding payment of bills
4. Resolution appointing Scott Devecka as temporary police officer
5. Resolution appointing Ryan Cahill as temporary police officer
6. Resolution appointing Police Chief Higgins as agent to procure surplus items from the Law Enforcement Support Office Program 1033 (LESO)
7. Resolution increasing salary for Housing Inspector
8. Resolution approving raffles license for PTSO Performing Arts Academy
9. Resolution approving raffles license for Caregiver Volunteers of Central Jersey
10. Resolution adjusting utility account for Block 58; Lot 7
11. Second Public Hearing on 2015 Community Development Block Grant

12. Resolution regarding 2015 Community Development Block Grant funding application
13. Introduction and First Reading of Ordinance #2015-01 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER XIII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED HOUSING/PROPERTY MAINTENANCE CODE”
14. Introduction and First Reading of Ordinance #2015-02 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE BOROUGH TO BECOME AN ENERGY AGGREGATOR”
15. 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 XIII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED HOUSING/PROPERT MAINTENANCE CODE”

15-01

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

13-39.3 INSPECTIONS. Section 13-39.3 is amended to:

A Certificate of Occupancy inspection shall be obtained either by the owner or the owner’s agent prior to a change in ownership or rental and shall be performed by the Housing Inspector for the purpose of determining if a Certificate of Housing Code Compliance (Certificate of Occupancy) may be issued.

Section 13-39.9 APPLICATION AND FEE. Section 13-39.9 is amended to:

13-39.9 Application and Fee. Applications and Fee. Applications for a Certificate of Housing Code Compliance (Certificate of Occupancy) shall be in writing on a form provided by Housing Inspector and shall disclose the identity of the owner and prospective owner or occupant, and shall be accompanied by a fee of seventy-five (\$75.00) dollars for each dwelling unit. If more than one (1) re-inspection is required, there shall be an additional fee of twenty (\$20) for each additional re-inspection.

Severability

All ordinances or parts of ordinances that are in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. If any part of this ordinance shall be held to be invalid, such part shall be deemed to be severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

Effective date

This ordinance shall take effect April 1, 2015 after 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 fifth day of February, 2015 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 nineteenth day of February, 2015 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

ORDINANCE

“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE BOROUGH TO BECOME AN ENERGY AGGREGATOR”

15-02

WHEREAS, N.J.S.A. 40a:3-92 permits a contract between a government aggregator and a license electric power supplier or licensed gas supplier to provide for charges, rates, fees or formulas to be used to determine the charges, rates or fees to be charged to energy consumers receiving electric generation service or gas supply service to the Government Energy Aggregation Act; **and**

WHEREAS, Government Energy Aggregation Act provides that a government aggregator that is a municipality may operate a Government Energy Aggregation program that provides for the aggregation of residential electric generation service or gas supply service in accordance with the provisions of the law; **and**

WHEREAS, the Government Energy Aggregation Act requires the award of a contract for a Government Energy Aggregation Program be based on the most advantageous proposal. The governing body may only award a contract for service to residential customers where the rate is the same as or lower than the price of basic generation service; **and**

WHEREAS, the aggregation process permits the Borough of Lakehurst to become a municipal government aggregator in order to provide electric generation services, electric related services and gas supply services and/or gas related services for the use of residential and non-residential customers within the municipality; **and**

WHEREAS, the aggregation process will provide the residents of the Borough of Lakehurst a likely reduction in energy costs; **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst finds that it is in the interest of the residents of the Borough of Lakehurst and ratepayers, both residential and non-residential, to create a Government Energy Aggregation program pursuant to New Jersey Law.

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

1. The Borough of Lakehurst is hereby authorized to become an aggregator, pursuant to N.J.S.A. 40a:3-92, et. seq., of electric generation services, electric related services and gas supply services and/or gas related services.
2. The Borough of Lakehurst is hereby authorized to seek proposals for an aggregation agreement with a qualified provider for the supply of electric

energy. If the Borough of Lakehurst reaches an agreement with a qualified provider of energy, individual residential customers will always retain the option of not participating and choosing any alternative energy source that the consumer desires.

3. The Borough of Lakehurst will take all necessary steps to submit proposals for approval by the New Jersey Board of Public Utilities and provide notices to residential customers of a method to opt out of the program and for non-residential customers to opt in to the program.
4. The ordinance shall take effect after second reading and publication as required by law.
5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

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 fifth day of February, 2015 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 nineteenth day of February, 2015 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
FEBRUARY 5, 2015

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 \$530,633.80 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 5, 2015.

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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00466	06/18/14	W0008 WORKNET, OCEAN BAY OCC MEDICIN									
		1 PRE-EMPLOYMENT PHYSICAL EXAM	235.00	4-01-26-153-250	B	RECYCLING TAX	R	06/18/14	01/28/15		02228111-00
14-00624	08/26/14	N0380 NJ STATE LEAGUE OF MUNICIPALIT									
		1 REGISTRATION FOR SEMINAR	75.00	4-01-20-104-284	B	TRAINING & EDUCATION	R	08/26/14	01/28/15		S-9586
		2 DAVID WINTON	75.00	4-01-20-104-284	B	TRAINING & EDUCATION	R	08/26/14	01/28/15		S-9586
			150.00								
14-00847	11/12/14	U0562 USA BLUE BOOK									
		1 100 PSI CHEMTECH XPV VARIABLE	1,559.90	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/12/14	01/28/15		500518
		2 FREIGHT	30.19	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/12/14	01/28/15		500518
			1,590.09								
14-00853	11/18/14	C0038 PJP / CITY SUPPLY COMPANY									
		1 CASE TOILET TISSUE	85.60	4-01-26-113-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		2968804
		2 BOX HOT/COLD CUPS	58.75	4-01-26-113-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		2968804
		3 BOX Z FOLD PAPER TOWELS	467.40	4-01-26-113-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		2968804
		4 BOXES GARBAGE BAGS 38x58	59.00	4-01-26-113-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		2968804
		5 BOX URINAL SCREENS	21.50	4-01-26-113-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		2968804
		6 CASE (4 GALLONS)	49.95	4-01-26-113-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		2968804
		7 shipping	6.75	4-01-26-113-299	B	MISCELLANEOUS	R	12/15/14	01/28/15		2968804
			748.95								
14-00854	11/18/14	W0200 WATER WORKS SUPPLY									
		1 1" PLUG LOCK ASS FOR FIP	130.53	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/18/14	01/28/15		IF80892&80998
		2 T HANDLE ALLEN KEY	24.24	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/18/14	01/28/15		IF80892&80998
		3 BARREL LOCK KEY	125.55	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/18/14	01/28/15		IF80892&80998
		4 SPECIAL ORDER W-5200-01	33.46	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/18/14	01/28/15		IF80892&80998
			313.78								
14-00859	11/18/14	X0002 XTREME ACTION									
		1 CLEAN COMM LITTLER CLEANUP	250.00	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	11/18/14	01/28/15		
14-00860	11/18/14	W0010 W. B. MASON OFFICE SUPPLIES									
		1 CLEAR SELF LAMINATING SHEETS	16.49	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00860	11/18/14	w0010 W. B. MASON OFFICE SUPPLIES				Continued					
2		DZ PENCILS	7.90	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
3		CASE SIMPLE GREEN	59.99	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
4		8.5x11 PLANNER	15.49	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
5		PAPERCLIPS	3.99	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
6		DZ BIC STICK PENS	29.90	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
7		BLANK DESK PAD	9.99	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
8		MONTHLY DESK PAD	12.76	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
9		MONTHLY DESK PAD	4.49	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
10		WALL CALENDAR	8.99	4-01-26-151-299	B	MISCELLANEOUS	R	11/18/14	01/28/15		
			<u>169.99</u>								
14-00863	11/18/14	u0008 ULTRA EQUIPMENT, LLC									
1		10' SNOW DOG CUTTING EDGE	235.00	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/18/14	01/28/15		
2		9' MYERS CUTTING EDGE	150.00	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/18/14	01/28/15		
3		8' MEYERS CUTTING EDGE	135.00	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/18/14	01/28/15		
4		BOLT KITS	90.00	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/18/14	01/28/15		
			<u>610.00</u>								
14-00866	11/19/14	b0074 BUY NOW OFFICE SUPPLIES									
1		HAMMERMILL 8.5"x11" EXPRESS PK	151.96	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
2		DESK CALENDARS 2015	103.87	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
3		DESK CALENDAR REFILL 2015	5.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
4		POCKET PLANNER 2015	6.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
5		RED HEAVY DUTY BINDERS 4"	63.96	4-01-20-103-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
6		CLASSIC FLASH DRIVE 8G	55.96	4-01-20-103-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
7		EXPANDING FILE POCKET GRN 3.5"	12.95	4-01-20-103-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
8		INDEX TABS 1" CLEAR	3.29	4-01-20-103-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
9		SMALL BINDER CLIPS	13.08	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
10		POST IT POP UP 3x3 NEON	19.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
11		PAPER CLIPS #1	5.79	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
12		MINUTE BOOK OUTFIT RED	209.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
13		PLAIN LEDGER SHEETS WHITE	52.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
14		POSTAGE METER LABELS	3.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
15		INDEX CARDS RULED 3x5	5.96	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
16		HP61 XL BLACK INK CARTRIDGE	119.96	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
17		PILOT G2 PENS BLUE	17.49	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
18		HP 42A PRINT CARTRIDGE	339.98	4-01-20-104-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396
19		ASTROBRIGHT COSMIC ORANGE	10.99	4-01-20-107-211	B	OFFICE SUPPLIES	R	11/19/14	01/28/15		200396

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
14-00866	11/19/14	B0074 BUY NOW OFFICE SUPPLIES			Continued				
		20 TOILET SEAT COVERS	19.49	4-01-20-107-211	B OFFICE SUPPLIES	R	11/19/14 01/28/15		200396
		21 STIC BALLPOINT PENS BLUE	6.99	4-01-20-107-211	B OFFICE SUPPLIES	R	11/19/14 01/28/15		200396
		22 PETTY CASH SLIPS	14.99	4-01-20-107-211	B OFFICE SUPPLIES	R	11/19/14 01/28/15		200396
		23 WRITING PADS LEGAL	8.38	4-01-20-107-211	B OFFICE SUPPLIES	R	11/19/14 01/28/15		200396
		24 JR LEGAL PADS	19.99	4-01-20-104-211	B OFFICE SUPPLIES	R	11/19/14 01/28/15		200396
		25 TONER CARTRIDGE TN350	52.99	4-01-20-104-211	B OFFICE SUPPLIES	R	11/19/14 01/28/15		200396
		26 NAMEPLATE ON WOOD 2" X 8"	29.75	4-01-20-104-211	B OFFICE SUPPLIES	R	11/19/14 01/28/15		200396
			<u>1,357.76</u>						
14-00870	11/19/14	C0080 CEUNION							
		1 THE ETHICAL CULTURE 2015	178.00	4-01-26-151-284	B TRAINING & EDUCATION	R	11/19/14 01/28/15		741
14-00922	12/02/14	O0138 ORIENTAL TRADING CO., INC.							
		1 PLUSH LONG ARM REINDEER	29.96	4-01-30-143-236	B PUBLIC RELATIONS	R	12/02/14 01/28/15		669037187-01
		2 SHIPPING	9.99	4-01-30-143-236	B PUBLIC RELATIONS	R	12/02/14 01/28/15		669037187-01
			<u>39.95</u>						
14-00926	12/03/14	M0118 MIRACLE CHEMICAL CO.							
		1 200 GAL SODIUM HYPOCHLORITE	642.00	4-09-00-101-267	B CHEMICALS	R	12/03/14 01/28/15		16610
14-00928	12/03/14	U0562 USA BLUE BOOK							
		1 HACH DPD 10ML SAMPLE 1000PK	171.00	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/03/14 01/28/15		516367
		2 HACH DPD 10ML SAMPLE 1000PK	171.00	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/03/14 01/28/15		516367
		3 IRON FERROVER PK100 10ML SAMPL	175.60	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/03/14 01/28/15		516367
		4 DIGITAL MIN/MAX THERMOMETER	29.95	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/03/14 01/28/15		516367
		5 FREIGHT	22.97	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/03/14 01/28/15		516367
			<u>570.52</u>						
14-00932	12/03/14	C0048 COTTRELL GRAPHICS							
		1 5500 WATER BILL FORMS	455.65	4-09-00-101-216	B PRINTING	R	12/03/14 01/28/15		1214-15
14-00933	12/03/14	C0048 COTTRELL GRAPHICS							
		1 200 LANDLORD REG. FORMS	63.60	4-01-20-104-216	B PRINTING	R	12/03/14 01/28/15		1214-16
		2 100 FIRE PREVENTION REG FORMS	51.80	4-01-20-104-216	B PRINTING	R	12/03/14 01/28/15		1214-16
		3 100 MERCANTILE LICENSE FORMS	51.80	4-01-20-104-216	B PRINTING	R	12/03/14 01/28/15		1214-16
			<u>167.20</u>						

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Votd	Invoice
14-00936	12/08/14	HALL'S GULF SERVICE, INC.	1 1409-2532: PD 04 DURANGO	344.80	4-01-26-147-252	B		POLICE VEHICLE MAINT/REPAIR	R	12/08/14	01/28/15		1409-2532
			2 1409-2657: PD CROWN VIC BRAKE	497.08	4-01-26-147-252	B		POLICE VEHICLE MAINT/REPAIR	R	12/08/14	01/28/15		1409-2657
			3 1409-2735: PD CHARGER AA	204.50	4-01-26-147-252	B		POLICE VEHICLE MAINT/REPAIR	R	12/08/14	01/28/15		1409-2735
			4 1409-2828: PD CHARGER THERMOST	144.30	4-01-26-147-252	B		POLICE VEHICLE MAINT/REPAIR	R	12/08/14	01/28/15		1409-2828
			5 1410-3197: PD DODGE HEADLIGHT	30.73	4-01-26-147-252	B		POLICE VEHICLE MAINT/REPAIR	R	12/08/14	01/28/15		1410-3197
			6 1410-3271: PD 07 CROWN VIC	87.00	4-01-26-147-252	B		POLICE VEHICLE MAINT/REPAIR	R	12/08/14	01/28/15		1410-3271
			7 1410-3129: 08 DODGE TIE RODS &	542.02	4-01-26-147-252	B		POLICE VEHICLE MAINT/REPAIR	R	12/08/14	01/28/15		1410-3129
			8 1410-2998: 07 CHARGER WIPERS	14.25	4-01-26-147-252	B		POLICE VEHICLE MAINT/REPAIR	R	12/08/14	01/28/15		1410-2998
			9 1410-3124: PW 05 FORD SWITCH &	357.13	4-01-26-147-256	B		PUBLIC WKS VEHICLE MAINT/REP	R	12/08/14	01/28/15		1410-3124
			10 1410-2956: PW 05 FORD COIL	185.01	4-01-26-147-256	B		PUBLIC WKS VEHICLE MAINT/REP	R	12/08/14	01/28/15		1410-2956
			11 1409-2952: PW SILVERADO	37.93	4-01-26-147-256	B		PUBLIC WKS VEHICLE MAINT/REP	R	12/08/14	01/28/15		1409-2952
			12 1410-3524: PW FORD FLASHER	68.58	4-01-26-147-256	B		PUBLIC WKS VEHICLE MAINT/REP	R	12/08/14	01/28/15		1410-3524
			13 1410-3457: PW CHEVY 2 TIRES	54.00	4-01-26-147-257	B		PUBLIC WORKS VEHICLE - TIRES	R	12/08/14	01/28/15		1410-3457
				<u>2,567.33</u>									
14-00964	12/15/14	MGL PRINTING SOLUTIONS	1 25 1099-INT FORMS	33.00	4-01-20-107-216	B		PRINTING	R	12/15/14	01/28/15		126358
			2 ENVELOPES FOR 1099INT	7.00	4-01-20-107-216	B		PRINTING	R	12/15/14	01/28/15		126358
			3 50 1099-MISC FORMS	66.00	4-01-20-103-216	B		PRINTING	R	12/15/14	01/28/15		126358
			4 SHIPPING	10.00	4-01-20-103-216	B		PRINTING	R	12/15/14	01/28/15		126358
				<u>116.00</u>									
14-00968	12/22/14	CEUNION	1 SEMINAR - YOUR DIGITAL SHIELD	178.00	4-01-20-104-284	B		TRAINING & EDUCATION	R	12/22/14	01/28/15		748
			2 SEMINAR - THE ETHICAL CULTURE	178.00	4-01-20-103-284	B		TRAINING AND EDUCATION	R	12/22/14	01/28/15		748
				<u>356.00</u>									
14-00970	12/23/14	AISH FIRE PROTECTION CO	1 KITCHEN SUPPRESSION INSPECTION	107.00	4-01-26-113-299	B		MISCELLANEOUS	R	12/23/14	01/28/15		12393
14-00971	12/23/14	PRECISION ANALYTICAL SERVICES	1 COLIFORM BACTERIA TEST	100.00	4-09-00-101-221	B		SPECIAL CONSULTANT	R	12/23/14	01/28/15		34162
			2 SAMPLING/PICKUP	25.00	4-09-00-101-221	B		SPECIAL CONSULTANT	R	12/23/14	01/28/15		34162
				<u>125.00</u>									
14-00972	12/23/14	KRS SERVICES, INC	1 PULLED PUMP #2, UNWIRED BAD	912.00	4-09-00-101-221	B		SPECIAL CONSULTANT	R	12/23/14	01/28/15		4092

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14-00973	12/23/14	E0020 ELITE HEATING AND COOLING									
		1 IN# 8885: FALL START UPS	450.00	4-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/23/14	01/28/15		8885
		2 IN# 8900: NEW CRAFT CONTROLLER	746.48	4-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/23/14	01/28/15		8900
			<u>1,196.48</u>								
14-00976	12/29/14	R0157 RED THE UNIFORM TAILOR, INC.									
		1 NAME PLATES	24.50	4-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	12/29/14	01/28/15		0A250805
14-00977	12/29/14	M0129 MICHAEL DRYBOLA									
		1 REIMBURSEMENT FOR EQUIPMENT	87.21	4-01-25-127-242	B	EQUIPMENT - NEW PURCHASE	R	12/29/14	01/28/15		
14-00978	12/29/14	A0084 A-ACADEMY TERMITE & PEST CONTL									
		1 ANIMAL CONTROL CALL 11/14	40.00	4-01-27-139-299	B	MISCELLANEOUS	R	12/29/14	01/28/15		
14-00979	12/29/14	C0046 COLONIAL BOUQUET									
		1 WREATH FOR VETERAN'S DAY - PD	100.00	4-01-25-127-299	B	MISCELLANEOUS	R	12/29/14	01/28/15		003107
14-00980	12/29/14	S0968 CATHY SMITH									
		1 PLUMSTED CALL OUT COVERAGE	30.00	4-01-43-201-299	B	MISCELLANEOUS	R	12/29/14	01/28/15		
		2 PLUMSTED CALL OUT COVERAGE	30.00	4-01-43-201-299	B	MISCELLANEOUS	R	12/29/14	01/28/15		
			<u>60.00</u>								
14-00981	12/29/14	E0025 ERIN LANGE									
		1 CALL OUT COVERAGE 12/21/14	30.00	4-01-43-201-299	B	MISCELLANEOUS	R	12/29/14	01/28/15		
		2 CALL OUT COVERAGE 12/09/14	30.00	4-01-43-201-299	B	MISCELLANEOUS	R	12/29/14	01/28/15		
			<u>60.00</u>								
14-00983	12/29/14	M0564 MUNIDEX, INC.									
		1 2015 MAINTENANCE AGREEMENT	417.00	4-01-27-139-299	B	MISCELLANEOUS	R	12/29/14	01/28/15		
14-00985	12/30/14	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 12/14	262.50	4-01-25-127-299	B	MISCELLANEOUS	R	12/30/14	01/28/15		
		2 BH CLEANING FOR 12/14	262.50	4-01-26-113-299	B	MISCELLANEOUS	R	12/30/14	01/28/15		
		3 PD CLEANING FOR 01/15	210.00	5-01-25-127-299	B	MISCELLANEOUS	R	01/28/15	01/28/15		
		4 BH CLEANING FOR 01/15	210.00	5-01-26-113-299	B	MISCELLANEOUS	R	01/28/15	01/28/15		
			<u>945.00</u>								
14-00986	12/30/14	M0971 MR. KEYS/BRICK LOCKSMITH									
		1 RE-KEY ESC BUILDING	150.00	4-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/30/14	01/28/15		8639

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14-00987	12/30/14	D0072 DYNAMIC TESTING SERVICE, LLC									
		1 RANDOM DRUG/ALCH TEST - PW	80.00	4-01-26-151-299	B	MISCELLANEOUS	R	12/30/14	01/28/15		6890
14-00988	12/30/14	A0094 ATLANTIC SWITCH AND GENERATOR									
		1 WATER TP GENERATOR SERVICE	530.50	4-09-00-101-221	B	SPECIAL CONSULTANT	R	12/30/14	01/28/15		12069
14-00989	12/31/14	M0007 MCAA OF OCEAN COUNTY									
		1 2015 MEMBERSHIPS FOR COURT	40.00	4-01-43-201-299	B	MISCELLANEOUS	R	12/31/14	01/28/15		
14-00990	12/31/14	T0278 TCTA MEMBERSHIP SERVICES									
		1 2015 MEMBERSHIP DUES FOR	100.00	4-01-20-107-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	12/31/14	01/28/15		
		2 ALAN MURRAY	<u>100.00</u>	4-01-20-103-284	B	TRAINING AND EDUCATION	R	12/31/14	01/28/15		
			200.00								
14-00991	12/31/14	G0009 GARY LOWE									
		1 MEDICARE REIMBURSEMNT 09-11/14	314.70	4-01-23-121-225	B	INSURANCE - HEALTH	R	12/31/14	01/28/15		
14-00995	12/31/14	C0076 CLEARY, GIACOBBE, ALFIERI &									
		1 LABOR ATTORNEY FEES	1,860.00	4-01-20-109-231	B	LEGAL SERVICES	R	12/31/14	01/28/15		29411
		2 DECEMBER 2014	<u>2,455.94</u>	4-01-20-109-231	B	LEGAL SERVICES	R	12/31/14	01/28/15		29411
			4,315.94								
14-00996	12/31/14	D0009 DE SESA ENGINEERING COMPANY									
		1 ESC FACIL HVAC MAINTENANCE	2,060.00	4-01-26-151-299	B	MISCELLANEOUS	R	12/31/14	01/28/15		C22030
14-00999	12/31/14	T0024 TREC DIRECT MAILING SERVICES									
		1 PROPERTY ASSESSMENT NOTICES	347.87	4-01-20-105-216	B	PRINTING	R	12/31/14	01/30/15		
15-00001	01/05/15	00141 OCEAN COUNTY MUNICIPAL JIF									
		1 2015 FIRST PAYMENT OC JIF	40,000.00	5-01-23-120-224	B	INSURANCE - LIABILITY	R	01/05/15	01/05/15		OCE286-2015
		2 2015 FIRST PAYMENT OC JIF	<u>35,283.32</u>	5-01-23-122-224	B	INSURANCE-WORKERS COMPENSATION	R	01/05/15	01/05/15		OCE286-2015
			75,283.32								
15-00002	01/05/15	L0098 LAKEHURST BOARD OF EDUCATION									
		1 SCHOOL LEVY DUE 01/01/15	217,755.00	5-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	01/05/15	01/05/15		
15-00003	01/28/15	w9110 DAVID WINTON									
		1 MILEAGE REIMBURSEMENT	39.54	5-09-00-101-282	B	CONFERENCE FEES & TRAVEL	R	01/28/15	01/28/15		

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15-00004	01/28/15	K0013 KATIE LANGE									
		1 MILEAGE REIMBURSEMENT FOR	887.26	4-01-43-201-282	B	CONFERENCE FEES & TRAVEL	R	01/28/15	01/30/15		
15-00005	01/28/15	NJ105 NJ DEPT. OF LABOR AND									
		1 UNEMPLOYMENT CHARGES 4THQTR 14	1,400.00	4-01-23-179-296	B	UNEMPLOYMENT	R	01/28/15	01/28/15		
		2	210.37	4-01-20-103-299	B	MISCELLANEOUS	R	01/28/15	01/28/15		
			1,610.37								
15-00006	01/28/15	E9911 EARTHLINK INC									
		1 INTERNET BILL DUE 02/11/15	31.90	5-01-31-168-299	B	TELECOMMUNICATIONS	R	01/28/15	01/28/15		
15-00007	01/28/15	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL 01-02/14	226.80	5-01-23-121-225	B	INSURANCE - HEALTH	R	01/28/15	01/30/15		
15-00009	01/28/15	T0967 TREASURER, STATE OF NJ (NJDEP)									
		1 WATER ALLOCATION 2015	3,880.00	5-09-00-101-299	B	MISCELLANEOUS	R	01/28/15	01/30/15		142242810
15-00010	01/28/15	G0588 GILMORE & MONAHAN, PA									
		1 HEARING OFFICER SERVICES	90.00	4-01-20-109-231	B	LEGAL SERVICES	R	01/28/15	01/30/15		33042
15-00011	01/28/15	P0151 PEDRONI FUEL OIL CO.									
		1 DYED DIESEL FOR PW GARAGE	1,131.48	4-01-31-160-266	B	DIESEL FUEL	R	01/28/15	01/30/15		495110
15-00012	01/28/15	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL 1-2/15	5,110.00	5-01-23-121-225	B	INSURANCE - HEALTH	R	01/28/15	01/30/15		034393
15-00013	01/29/15	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 12/19/14	48.50	4-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000225085
		2 CLERK ADVERTISING 12/16/14	46.25	4-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000221530
		3 CLERK ADVERTISING 12/22/14	52.25	4-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000232021
		4 CLERK ADVERTISING 12/22/14	51.50	4-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000232010
		5 CLERK ADVERTISING 01/07/15	55.25	5-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000250060
		6 CLERK ADVERTISING 01/05/15	68.00	5-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000247960
		7 CLERK ADVERTISING 01/05/15	68.00	5-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000248021
		8 CLERK ADVERTISING 01/05/15	56.75	5-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000248026
		9 CLERK ADVERTISING 01/05/15	69.50	5-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000247934
		10 CLERK ADVERTISING 01/05/15	71.00	5-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000247939
		11 CLERK ADVERTISING 01/05/15	65.00	5-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000247945
		12 CLERK ADVERTISING 01/05/15	69.50	5-01-20-104-215	B	ADVERTISING	R	01/29/15	01/30/15		0000247953

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15-00013	01/29/15	A0075 ASBURY PARK PRESS (AD)				Continued					
		13 CLERK ADVERTISING 01/05/15	74.00	5-01-20-104-215		B ADVERTISING	R	01/29/15	01/30/15		0000247923
		14 CLERK ADVERTISING 01/05/15	92.00	5-01-20-104-215		B ADVERTISING	R	01/29/15	01/30/15		0000247902
		15 CLERK ADVERTISING 01/05/15	48.50	5-01-20-104-215		B ADVERTISING	R	01/29/15	01/30/15		0000247906
		16 CLERK ADVERTISING 01/21/15	59.75	5-01-20-104-215		B ADVERTISING	R	01/29/15	01/30/15		0000270865
			<u>995.75</u>								
15-00015	01/29/15	P0158 PITNEY BOWES									
		1 MAILING METER CHARGES	318.00	5-01-20-104-299		B MISCELLANEOUS	R	01/29/15	01/30/15		2908655-DC14
15-00016	01/29/15	00140 OCEAN COUNTY BOARD OF HEALTH									
		1 ANIMAL SHELTER BILLING 11/14	64.00	4-01-27-139-299		B MISCELLANEOUS	R	01/29/15	01/30/15		
		2 ANIMAL SHELTER BILLING 12/14	696.00	4-01-27-139-299		B MISCELLANEOUS	R	01/29/15	01/30/15		
			<u>760.00</u>								
15-00017	01/29/15	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 4TH QTR 2014	279.05	4-09-00-101-299		B MISCELLANEOUS	R	01/29/15	01/30/15		
15-00018	01/29/15	A0012 ASBURY PARK PRESS									
		1 ASBURY PARK PRESS RENEWAL 2015	239.65	5-01-20-104-283		B BOOKS & PUBLICATIONS	R	01/29/15	01/30/15		AP1712339
15-00019	01/29/15	00284 OCEAN COUNTY DEPART OF FINANCE									
		1 COUNTY LEVY DUE 02/15/15	159,813.68	5-01-55-900-001		B COUNTY TAXES PAYABLE	R	01/29/15	01/30/15		
		2 ADDED/OMITTED ASSESSMENTS	1,104.70	5-01-55-900-001		B COUNTY TAXES PAYABLE	R	01/29/15	01/30/15		
			<u>160,918.38</u>								
15-00020	01/29/15	T0973 TREASURER, STATE OF NJ (MARRIA									
		1 MARRIAGE LICENS REPR 10-12/14	50.00	5-01-55-900-041		B DUE STATE: MARRIAGE LIC. FEES	R	01/29/15	01/30/15		
15-00021	01/29/15	00012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 12/14	20.74	4-09-00-101-275		B TELEPHONE	R	01/29/15	01/30/15		4125358
15-00022	01/29/15	T0163 TOMS RIVER CAR WASH									
		1 PD CAR WASHES 11-12/14	14.00	5-01-25-127-299		B MISCELLANEOUS	R	01/29/15	01/30/15		
15-00023	01/29/15	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 11/14	1,919.42	4-01-31-160-265		B GASOLINE	R	01/29/15	01/30/15		

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15-00023	01/29/15	M0113 MANCHESTER TOWNSHIP									
		2 ILSA GASOLINE 12/14	<u>2,108.01</u>	4-01-31-160-265	B GASOLINE		R	01/29/15	01/30/15		
			4,027.43								
15-00024	01/29/15	M0113 MANCHESTER TOWNSHIP									
		1 ILSA ANIMAL CONTROL 11/14	120.00	5-15-00-900-001	B DOG FUND EXPENDITURES		R	01/29/15	01/30/15		
		2 ILSA ANIMAL CONTROL 12/14	<u>280.00</u>	5-15-00-900-001	B DOG FUND EXPENDITURES		R	01/29/15	01/30/15		
			400.00								
15-00025	01/29/15	C0032 CERTIFIED SPEEDOMETER									
		1 CALIBRATION PD CARS 2345	148.00	5-01-25-127-299	B MISCELLANEOUS		R	01/29/15	01/30/15		15846
15-00026	01/29/15	B9112 B & K EQUIPMENT SERVICES									
		1 REPAIR TO WATER PLANT GENERATR	1,530.86	4-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	01/29/15	01/30/15		11781
15-00027	01/29/15	B9112 B & K EQUIPMENT SERVICES									
		1 CAT BACKHOE ONSTIE REPAIR	937.35	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	01/29/15	01/30/15		11780
		2 FREIGHTLINER ROAD SERVICE	190.00	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	01/29/15	01/30/15		11886
		3 MACK TRASH TRUCK - NO AIR	252.50	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	01/29/15	01/30/15		11954
		4 FREIGHTLINER - REPLACE STARTER	947.41	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	01/29/15	01/30/15		11949
		5 BLOCK WEIGHT FOR TRACTOR	<u>923.76</u>	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	01/29/15	01/30/15		12089
			3,251.02								
15-00028	01/29/15	N0029 FOX LEDGE SPRING WATER									
		1 BORO HALL WATER AND COOLER	18.00	5-01-26-113-299	B MISCELLANEOUS		R	01/29/15	01/30/15		
		2 POLICE DEPT WATER AND COOLER	12.00	5-01-25-127-299	B MISCELLANEOUS		R	01/29/15	01/30/15		
		3 PW GARAGE WATER AND COOLER	42.00	5-01-26-151-299	B MISCELLANEOUS		R	01/29/15	01/30/15		
		4 BORO HALL DOWNSTAIRS WATER	<u>12.00</u>	5-01-20-107-299	B MISCELLANEOUS		R	01/29/15	01/30/15		
			84.00								
15-00029	01/29/15	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 01/15	90.50	5-01-26-113-222	B CONTRACTUAL SERVICES		R	01/29/15	01/30/15		3624600B
15-00030	01/29/15	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 01/15	77.14	5-01-31-168-299	B TELECOMMUNICATIONS		R	01/29/15	01/30/15		
15-00031	01/29/15	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHAS 12/14	700.93	4-01-31-160-265	B GASOLINE		R	01/29/15	01/30/15		

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15-00031	01/29/15	H0196 HALL'S GULF SERVICE, INC.		Continued							
		2 FD GASOLINE PURCHASES 12/14	303.85	4-01-31-160-265	B	GASOLINE	R	01/29/15	01/30/15		
			1,004.78								
15-00032	01/30/15	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES 2 MONTH	4,303.40	5-01-31-164-275	B	TELEPHONE	R	01/30/15	01/30/15		
15-00033	01/30/15	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 12/14	520.13	5-09-00-101-271	B	UNIFORMS	R	01/30/15	01/30/15		
15-00034	01/30/15	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	113.22	5-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/30/15	01/30/15		
15-00035	01/30/15	S0190 SHOP-RITE OF MANCHESTER									
		1 CELEB - TREE LIGHTING REFRESHM	97.86	4-01-30-145-299	B	MISCELLANEOUS	R	01/30/15	01/30/15		
15-00036	01/30/15	S0973 STAPLES									
		1 CALENDAR INSERT	135.00	4-01-20-101-299	B	MISCELLANEOUS	R	01/30/15	01/30/15		
15-00038	01/30/15	L0040 LOWE'S									
		1 WATER PLANT SUPPLIES	22.44	4-09-00-101-262	B	MINOR TOOLS & EQUIPMENT	R	01/30/15	01/30/15		
		2 WATER PLANT SUPPLIES	13.93	4-09-00-101-262	B	MINOR TOOLS & EQUIPMENT	R	01/30/15	01/30/15		
		3 B&G - BATTERIES FOR EXIT SIGNS	64.52	4-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/30/15	01/30/15		
		4 B&G - SAW BLADES & HAND CLEANR	28.46	4-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/30/15	01/30/15		
		5 B&G - CLEANING SUPPLIES	73.82	4-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/30/15	01/30/15		
		6 B&G - BORO HALL	11.39	4-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/30/15	01/30/15		
		7 B&G - CLEANING SUPPLIES	36.14	4-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/30/15	01/30/15		
		8 SPECIAL EVENTS LIGHT SET	249.57	4-01-30-145-299	B	MISCELLANEOUS	R	01/30/15	01/30/15		
			500.27								
15-00039	01/30/15	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	549.74	4-01-31-164-275	B	TELEPHONE	R	01/30/15	01/30/15		
		2 POLICE MDT CELL PH BILL	71.18	4-01-31-168-299	B	TELECOMMUNICATIONS	R	01/30/15	01/30/15		
		3 FIRE DEPT CELL PH BILL	39.57	4-01-31-164-275	B	TELEPHONE	R	01/30/15	01/30/15		
			660.49								
15-00040	01/30/15	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 12/19/14	355.95	4-01-20-103-299	B	MISCELLANEOUS	R	01/30/15	01/30/15		
		2 MGMT REPORTS PDEND 12/19/14	20.06	4-01-20-103-299	B	MISCELLANEOUS	R	01/30/15	01/30/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00040	01/30/15	A9111 ADP, INC				Continued					
		3 PAYROLL CHARGES PDEND	01/02/15	337.90	5-01-20-103-299	B MISCELLANEOUS	R	01/30/15	01/30/15		
		4 PAYROLL CHARGES PDEND	01/16/15	330.77	5-01-20-103-299	B MISCELLANEOUS	R	01/30/15	01/30/15		
				<u>1,044.68</u>							
15-00041	01/30/15	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL		1,385.71	5-01-31-165-269	B NATURAL GAS	R	01/30/15	01/30/15		
		2 PW GARAGE GAS BILL		988.31	5-01-31-165-269	B NATURAL GAS	R	01/30/15	01/30/15		
		3 COMMUNITY CENTER GAS BILL		571.10	5-01-31-165-269	B NATURAL GAS	R	01/30/15	01/30/15		
		4 PD HQ GAS BILL		428.31	5-01-31-165-269	B NATURAL GAS	R	01/30/15	01/30/15		
		5 BOROUGH HALL GAS BILL		282.17	5-01-31-165-269	B NATURAL GAS	R	01/30/15	01/30/15		
				<u>3,655.60</u>							
15-00042	01/30/15	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL UF - 2 MONTHS		7,297.29	5-09-00-101-276	B ELECTRIC	R	01/30/15	01/30/15		
15-00043	01/30/15	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL CF - 2 MONTHS		2,250.36	5-01-31-162-276	B ELECTRICITY	R	01/30/15	01/30/15		
		2 ELECTRIC BILL STREET LIGHTING		3,724.05	5-01-31-163-276	B ELECTRIC	R	01/30/15	01/30/15		
		3 ELECTRIC BILL PD HQ		884.10	5-01-31-162-276	B ELECTRICITY	R	01/30/15	01/30/15		
		4 ELECTRIC BILL ESC		949.00	5-01-31-162-276	B ELECTRICITY	R	01/30/15	01/30/15		
				<u>7,807.51</u>							
15-00044	01/30/15	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM - 2 MONTHS		160.46	5-01-31-168-299	B TELECOMMUNICATIONS	R	01/30/15	01/30/15		
		2 POLICE DEPT CABLE MODEM -2MO		202.52	5-01-31-168-299	B TELECOMMUNICATIONS	R	01/30/15	01/30/15		
		3 PUBLIC WORKS CABLE MODEM -2 MO		167.62	5-01-31-168-299	B TELECOMMUNICATIONS	R	01/30/15	01/30/15		
				<u>530.60</u>							
15-00045	01/30/15	V0855 VERIZON									
		1 PHONE BILL - 2 MONTHS		151.83	5-01-31-164-275	B TELEPHONE	R	01/30/15	01/30/15		
		2 PHONE BILL - 2 MONTHS		610.51	5-01-31-164-275	B TELEPHONE	R	01/30/15	01/30/15		
		4 PHONE BILL - 2 MONTHS		19.02	5-01-31-164-275	B TELEPHONE	R	01/30/15	01/30/15		
				<u>781.36</u>							
15-00046	01/30/15	P0152 PETTY CASH FUND									
		1 2015 PETTY CASH DISBURSEMENT		300.00	5-01-55-900-006	B PETTY CASH	R	01/30/15	01/30/15		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
Total Purchase Orders: 82													
Total P.O. Line Items:				214	Total List Amount:		530,633.80	Total Void Amount:		0.00			

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	4-01	29,202.31	0.00	29,202.31	0.00
WATER & SEWER OPERATING	4-09	<u>7,006.56</u>	<u>0.00</u>	<u>7,006.56</u>	<u>0.00</u>
Year Total:		36,208.87	0.00	36,208.87	0.00
CURRENT FUND APPROPRIATIONS	5-01	482,037.97	0.00	482,037.97	0.00
WATER & SEWER OPERATING	5-09	11,736.96	0.00	11,736.96	0.00
ANIMAL CONTROL FUND	5-15	<u>400.00</u>	<u>0.00</u>	<u>400.00</u>	<u>0.00</u>
Year Total:		494,174.93	0.00	494,174.93	0.00
	R-02	250.00	0.00	250.00	0.00
Total of All Funds:		<u><u>530,633.80</u></u>	<u><u>0.00</u></u>	<u><u>530,633.80</u></u>	<u><u>0.00</u></u>

**RESOLUTION
FEBRUARY 5, 2015**

WHEREAS, the Borough of Lakehurst has entered into an agreement with the County of Ocean, entitled: “Agreement between the County of Ocean and the Borough of Lakehurst, and Certain Municipalities Located Therein for the Establishment of a Cooperative Means of Conducting Certain Community Development Activities; **and**

WHEREAS, certain Federal funds are potentially available to the Borough under Title I of the Housing and Community Development Block grant program; **and**

WHEREAS, the Borough of Lakehurst desires to obtain funding for the prioritized project.

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

1. The governing body does authorize the 2015 Community Development Block Grant in the amount of \$50,000 for curb, sidewalk, and drainage improvements: Orchard Street
2. Municipal Clerk Bernadette Dugan is hereby authorized to sign and execute the application for the above purpose.

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 5, 2015.

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

**RESOLUTION
FEBRUARY 5, 2015**

WHEREAS, there has been an increase in the number of Certificate of Occupancy housing inspections, **and**

WHEREAS, due to the increased workload, the Mayor and Council are desirous of increasing the salary for the Housing Inspector.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the salary for the Housing Inspector be increased in the amount of \$500 per annum.

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 5, 2015.

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

RESOLUTION
FEBRUARY 5, 2015

WHEREAS, the opportunity exists to procure surplus items from the Law Enforcement Support Office Program 1033 (LESO), **and**

WHEREAS, the Mayor and Council are desirous of appointing Police Chief Eric Higgins as agent to procure surplus items from the LESO program.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby appoint Police Chief Eric Higgins as agent to procure surplus items from the Law Enforcement Support Office Program 1033.

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 5, 2015.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
FEBRUARY 5, 2015**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of temporary police officers, **and**

WHEREAS, Ryan Cahill has applied for the vacant position, **and**

WHEREAS, Ryan Cahill is a graduate of the Ocean County Police Academy, **and**

WHEREAS, Chief Higgins has recommended the appointment of Ryan Cahill 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 Ryan Cahill be appointed as a police officer on a temporary basis with the Lakehurst Police Department at \$ 10.00 per hour, effective February 5, 2015.

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 5, 2015.

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

**RESOLUTION
FEBRUARY 5, 2015**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of temporary police officers, **and**

WHEREAS, Scott Devecka has applied for the vacant position, **and**

WHEREAS, Scott Devecka is a graduate of the Ocean County Police Academy, **and**

WHEREAS, Chief Higgins has recommended the appointment of Scott Devecka 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 Scott Devecka be appointed as a police officer on a temporary basis with the Lakehurst Police Department at \$ 11.00 per hour, effective February 5, 2015.

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 5, 2015.

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

**RESOLUTION
FEBRUARY 5, 2015**

WHEREAS, the PTSO Performing Arts Academy has applied for a Raffle License to conduct one on-premise draw raffle awarding cash as a prize scheduled for March 20, 2015 at LaBove Grande restaurant, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why the license 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 PTSO Performing Arts Academy 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 5, 2015.

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

**RESOLUTION
FEBRUARY 5, 2015**

WHEREAS, the Caregiver Volunteers of Central Jersey has applied for Raffles License to conduct one off-premise draw raffle awarding cash as a prize for a drawing scheduled for May 30, 2015 at LaBove Grande restaurant, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why this license 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 Raffles License for the Caregiver Volunteers of Central Jersey 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 5, 2015.

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

**RESOLUTION
FEBRUARY 5, 2015**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error, the utility bill for Block 58; Lot 7, Utility Account #633-1 needs to be adjusted, **and**

WHEREAS, the water account needs to be adjusted from \$457.93 to \$43.00 and the sewer account from \$420.17 to \$104.33.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 58; Lot 7, Utility Account #633-1 be adjusted to reflect an adjustment to the water account to \$43.00 and the sewer account to \$104.33.

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 5, 2015.

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