BOROUGH OF LAKEHURST REMINDER: REDEVELOPMENT MEETING BEGINNING AT 7:00 P.M.

REDEVELOPMENT AGENCY NOVEMBER 5, 2015 TENTATIVE AGENDA

- 1. Approval of Minutes of October 1, 2015 meeting
- 2. Any other business
- 3. Adjournment

WORK SESSION/REGULAR MEETING NOVEMBER 5, 2015 TENTATIVE AGENDA

- 1. Announcement of Winners of Halloween Decorating Contest
- 2. Approval of Minutes of October 15, 2015 Regular Meeting
- 3. Payment of Bills
- 4. Resolution regarding transfer for Current Fund
- 5. Resolution regarding increase to professional services contract for labor counsel
- 6. Resolution hiring Keith Douglas as temporary police officer
- 7. Resolution hiring James Whalen, III as temporary police officer
- 8. Resolution regarding raffle license for VFW Post 10061 for instant raffles
- 9. Resolution regarding Chapter 159 for Body Armor grant
- Resolution regarding membership in Lakehurst Volunteer Fire Department for Kieran Duffy, Ryan Thomas, Lawrence Des Jardin, Leanne Stilwell, and William Cooper
- 11. Resolution regarding raffle license for Leisure Village West Golf Club
- 12. 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.

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 \$496,254.49 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 November 5, 2015.

October 29, 2015 03:20 PM			Borough of Lakehurst Bill List By P.O. Number							Page No: 1
P.O. Type: All Range: First to Last Format: Detail without Line Item Notes	5		Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: N Aprv: N Other: Y	Exempt	: Y			
PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description			Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00210 03/18/15 R0157 RED THE UNIFO 1 BADGE HOLDER WITH CHAIN 2 1.5" PLAIN BLACK BELT 3 HANDCUFF KEY 4 OTTOMAC 3PK TSHIRTS - NAVY 5 COLD GEAR UNDER ARMOR TURLTE	16.95 21.95 8.95 49.90	INC. 5-01-25-127-278 5-01-25-127-278 5-01-25-127-278 5-01-25-127-278 5-01-25-127-278	B UNIFORM ALLOWANCE - B UNIFORM ALLOWANCE - B UNIFORM ALLOWANCE - B UNIFORM ALLOWANCE - B UNIFORM ALLOWANCE -	BROOKS BROOKS BROOKS		R R R R R	03/18/15 03/18/15 03/18/15	10/29/15 10/29/15 10/29/15 10/29/15 10/29/15		0A256924 0A256924 0A256924 0A256924 0A256924 0A256924
15-00415 06/01/15 00138 ORIENTAL TRAD 1 "1ST PLACE" GOLD MEDAL 2 SHIPPING		5-03-00-100-001	B RESV FOR: RECREATIO B RESV FOR: RECREATIO			R R		10/29/15 10/29/15		672169931 672169931
15-00530 07/20/15 00138 ORIENTAL TRAD 1 75 PC HALLOWEEN VALUE GLOW		NC. 5-01-28-141-299	B MISCELLANEOUS			R	07/20/15	10/29/15		672756401
15-00628 08/19/15 W0010 W. B. MASON O 1 8.5x11" PLAQUE WALNUT FRAME 2 CHAIRMAT EVRPET, CLR 3 WIRELESS MOUSE M325	149.90 135.98	LIES 5-01-25-127-211 5-01-25-127-211 5-01-25-127-211	B OFFICE SUPPLIES B OFFICE SUPPLIES B OFFICE SUPPLIES			R R R	08/19/15	10/29/15 10/29/15 10/29/15		
15-00709 09/15/15 w0010 W.B. MASON O 1 BLACK TONER 2 YELLOW TONER 3 TONER 4 MAGENTA TONER 5 FLAT FILE FOLDER	120.30 119.89 119.89 119.89	LIES 5-01-25-127-211 5-01-25-127-211 5-01-25-127-211 5-01-25-127-211 5-01-25-127-211	B OFFICE SUPPLIES B OFFICE SUPPLIES B OFFICE SUPPLIES B OFFICE SUPPLIES B OFFICE SUPPLIES			R R R R	09/15/15 09/15/15 09/15/15	10/29/15 10/29/15 10/29/15 10/29/15 10/29/15		128578225 128578225 128578225 128578225 128578225 128578225
15-00717 09/16/15 CO048 COTTRELL GRAP 1 500 HEINZMAN BUSINESS CARDS 2 500 KLINE BUSINESS CARDS	49.00	5-01-25-127-216 5-01-25-127-216	B PRINTING B PRINTING			R R		10/29/15 10/29/15		1015-8 1015-8

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PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
L5-00727 09/22/15 F0095 FIREFLOW 1 FD PUMP TESTING	SERVICES CORP 750.00	5-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/22/15	10/29/15		
L5-00728 09/22/15 00138 ORIENTAL 1 PUMPKIN SAND ART NECKLACE	TRADING CO., IN	c. 5-01-30-143-236	B PUBLIC RELATIONS	R	09/22/15	10/29/15		673747427-01
2 HALLOWEEN SAND ART NECKLACE		5-01-30-143-236	B PUBLIC RELATIONS	R		10/29/15		673747427-01
15-00752 09/28/15 B0076 BURLINGT		СН	• • • • • • • • • • • • • • • • • • • •	_	00 /20 /15	10/20/15		
1 ADVANCED WATER OPERATION COURS	950.00	5-09-00-101-284	B TRAINING & EDUCATION	R	09/28/15	10/29/15		
	UNIFORM TAILOR,			_	00 /20 /15	10/20/15		0A261865
1 BDU PANT		5-01-25-127-272	B UNIFORM REPAIRS - REPLACE B UNIFORM REPAIRS - REPLACE	R R		10/29/15 10/29/15		UA201805 UA261865
2 BDU L/S SHIRT 3 NAME STRIP (HOURIGAN)		5-01-25-127-272 5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R		10/29/15		0A261865
) NAME SIKIP (HOUKIGAN)	121.45	J-01-2J 127 272				,,		
L5-00761 09/29/15 R0157 RED THE	UNIFORM TAILOR,	INC.						
1 BDU PANT	54.95	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R		10/29/15		0A261748
2 BDU L/S SHIRT		5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R		10/29/15		0A261748
3 NAME STRIP (SCHROECK)	<u> </u>	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/29/15	10/29/15		0a261748
15-00764 10/01/15 D0072 DYNAMIC	TESTING SERVICE,	LLC						
1 RANDOM DRUG/ALCH TEST - PW		5-01-26-151-299	B MISCELLANEOUS	R	10/01/15	10/29/15		7634
	ATING AND COOLIN	G	1			10/20/15		
1 FALL START UP SERVICE CALL	450.00	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/13/15	10/29/15		
	/ER HEATING & AIR				10/12/16	10/20/10		
1 BORO HALL AC PRESSURE TEST	275.00	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/15/15	10/29/15		
	S SHACK, LLC	F 01 36 147 300	B MISCELLANEOUS	R	10/12/10	10/29/15		068570
1 BLUE DEF 2.5 GAL	23.18	5-01-26-147-299	D MIDCELLANEVUD	N	10,10,10			000310
15-00803 10/13/15 H0196 HALL'S C	GULF SERVICE, INC			D	10/12/10	10/29/15		1509-4618
1 1509-4618: CODE ENF HOSE		5-01-26-147-252 5-01-26-147-253	B POLICE VEHICLE MAINT/REPAIR B POLICE VEHICLE - TIRES	R R		10/29/15		1509-4618
2 1509-4625: PD SPARE TIRES 3 1508-4258: PD 1304 LIGHT BULB		5-01-26-147-255	B POLICE VEHICLE MAINT/REPAIR	R		10/29/15		1508-4258

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4 100-3987; PD 1306 MASTERSATCH 140.96 5-01-26-147-252 B POLICE VENCLE MAINT/REPAIR R 10/13/15 10/29/15 1508 5 108-4204; PD1306 TIRE, STARTER 440.78 5-01-26-147-252 B POLICE VENCLE MAINT/REPAIR R 10/13/15 10/29/15 1508 7 106-4173; PD1305 CHECK BATTER 75.00 5-01-26-147-252 B POLICE VENCLE MAINT/REPAIR R 10/13/15 10/29/15 1508 9 1059-4608; PD CHARGER BRAKES 621.17 5-01-26-147-252 B POLICE VENCLE MAINT/REPAIR R 10/13/15 10/29/15 1508 9 1059-4608; PD CHARGER BRAKES 621.17 5-01-26-147-252 B POLICE VENCLE MAINT/REPAIR R 10/13/15 10/29/15 1509 1 1509-4610; PD130 LABOR 35.00 5-01-26-147-252 B POLICE VENCLE MAINT/REPAIR R 10/13/15 10/29/15 1509 1 1509-4610; PD130 LABOR 35.00 5-01-26-147-252 B POLICE VENCLE MAINT/REPAIR R 10/13/15 10/29/15 1509 1 1509-4619; PD130 LABOR 30.00 5-01-26-147-256 B PUBLIC WAS VENICLE MAINT/REPAIR R 10/13/15 10/29/15 1509 1 1509-4739; PM STUCKADO BRAKES 2.00 5-01-26-147-256 B PUBLIC WAS VENICLE MAINT/REP R 10/13/15 10/29/15	15-00803 10/13/15 H0196 HALL'S GULF SE			······································					
6 1508-424; p01303 TURE, STATER 484.78 5-01-26-147-252 B POLICE VENICLE MAINT/REPAIR R 10/13/15 10/29/15 1508-473; p01305 CHECK BATER 75.00 5-01-26-147-252 B POLICE VENICLE MAINT/REPAIR R 10/13/15 10/29/15 1508-473; p01305 CHECK BATER 75.00 5-01-26-147-252 B POLICE VENICLE MAINT/REPAIR R 10/13/15 10/29/15 1508-100 9 1509-4688; PD CHARGER BAKES 621.17 5-01-26-147-252 B POLICE VENICLE MAINT/REPAIR R 10/13/15 10/29/15 1509-110 1509-4610; PD1303 LABOR 35.00 5-01-26-147-252 B POLICE VENICLE MAINT/REPAIR R 10/13/15 10/29/15 1509-113 1509-4610; PD1303 LABOR 35.00 5-01-26-147-252 B POLICE VENICLE MAINT/REPAIR R 10/13/15 10/29/15 1509-1709; 1509-1715 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10/29/15 1509-1715; 10	4 1508-3987: PD 1306 MASTERSWTCH								1508-3987
6 1508-4244: PO130 TIRE, STARTER 448, 78 5-01-26-147-252 B POLTC VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1508- 7 1508-4173: PO1305 CHECK BATTER 75.00 5-01-26-147-252 B POLTC VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1508- 8 1508-4211: PO1304 LIGHTS 18.98 5-01-26-147-252 B POLTC VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509- 10 1509-4605: PO CHARGER BRAKES 621.17 5-01-26-147-252 B POLTC VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509- 11 1509-4601: PO1303 LABOR 35.00 5-01-26-147-252 B POLTC VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509- 11 1509-4601: PO1303 LABOR 35.00 5-01-26-147-252 B POLTC VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509- 11 1509-4601: PO1303 LABOR 35.00 5-01-26-147-256 B POLICE VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509- 13 1508-4291: PW COMSHAFT POSITIO 99.02 5-01-26-147-256 B POLICE VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 13 1508-4291: PW COMSHAFT POSITIO 99.03 5-01-26-147-256 B POLICE VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 15 1508-4391: PW SIVERADO BLARKES 29.90 5-01-26-147-256 B POLICE WIS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 16 1509-4769: PW SIVERADO BLARKES 29.90 5-01-26-147-256 B POLICE WIS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 16 1509-4769: PW SIVERADO BLARKES 29.00 5-01-26-147-256 B POLICE WIS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 16 1509-4596: PW SIVERADO BLARKES 2	5 1508-4246: PD1306 EGV VALVE	410.52	5-01-26-147-252						1508-4246
1 100 + 103 · 103 + 103 + 103 · 103	6 1508-4244: PD1303 TIRE,STARTER								1508-4244
0 100 11000 1100 1100 <t< td=""><td>7 1508-4173: PD1305 CHECK BATTER</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1508-4173</td></t<>	7 1508-4173: PD1305 CHECK BATTER								1508-4173
D 1509-0666: PD CHARGER OTLCMG 28:55 5:01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509-1600: D 1509-4600: PD 1303 LABOR 35:00 5:01-26-147-252 B POLICE VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509-126-147-252 B POLICE VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509-126-147-256 B POLICE VEHICLE MAINT/REPAIR R 10/13/15 10/29/15 1509-126-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1508-1359: 14 1508-4259: PW SILVERAD DILCHG 42:65 5:01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1508-1509: 15 1508-4559: PW SILVERAD DILCHG 39:63 5:01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509-176: 15 1509-4569: PW SILVERAD DILCHG 39:63 5:01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509-176: 15 1509-4619: PW SILVERAD DILCHG 39:60:05 5:01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509-1600:05 <td< td=""><td>8 1508-4211: PD1304 LIGHTS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1508-4211</td></td<>	8 1508-4211: PD1304 LIGHTS								1508-4211
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11 100 1000 10000 5-0000 5-00000 5-00000 10000 100000 100000 1000000 10000000 10000000 10000000 100000000 100000000 1000000000 1000000000000000000000000000000000000	10 1509-4666: PD CHARGER OILCHG	38.55	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R				1509-4666
11 10	11 1509-4610: PD1303 LABOR	35.00	5-01-26-147-252		R				1509-4610
13 IS08-4291: PW CANSHAFT POSITIO 99.02 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1508-1508 14 IS08-4128: PW OS FORD OILCNG 42.65 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1508-1508 15 IS08-4359: PW SILVERAD OILCNG 39.63 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509-150-150-150-150-150-150-150-150-150-150	12 1509-4754: PD 04 DURANGO AIR	200.60	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R				1509-4754
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15 1508-4359: PW SILVERADO BRAKES 299.90 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 16 1509-4763: PW SILVERAD OILCHG 39.63 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 17 1509-4639: PW 5200 BRAKES 1.175.65 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 18 1509-4639: PW F250 BRAKES 1.175.65 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 18 1509-4638: PW F250 BRAKES 1.175.65 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 18 1509-4638: PW F250 BRAKES 1.175.65 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/15/15 10/29/15 1509- 5-00804 10/15/15 E004005 & ASSOCIATES, INC. 1 2015.00 5-01-20-107-222 B CONTRACTUAL SERVICES R 10/15/15 10/29/15 16-00 2 FINANCE SHARE 3,308.00 5-01-20-109-231 B LEGAL SERVICES<	14 1508-4128: PW 05 FORD OILCHG	42.65	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R				1508-4128
16 1509-4769: PW SILVERAD OILCHG 39.63 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 17 1509-4619: PW OBDOOGE CHK BRAKE 17.00 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 18 1509-4586: PW F250 BRAKES &		299.90	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R				1508-4359
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18 1509-4586: PW F250 BRAKES & 1,175.65 5-01-26-147-256 B PUBLIC WKS VEHICLE MAINT/REP R 10/13/15 10/29/15 1509- 5-00804 10/15/15 E0923 EDMUNDS & ASSOCIATES, INC. B CONTRACTUAL SERVICES R 10/15/15 10/29/15 16-00 2 FINANCE SHARE 3,308.00 5-01-20-107-222 B CONTRACTUAL SERVICES R 10/15/15 10/29/15 16-00 3 UTILITY SHARE 2,316.00 5-09-00-101-221 B SPECIAL CONSULTANT R 10/15/15 10/29/15 16-00 5-00805 10/15/15 C0076 CLEARY, GIACOBBE, ALFIERI & 1 LABOR ATTORNEY FEES 12,060.00 5-01-26-109-231 B LEGAL SERVICES R 10/15/15 10/29/15 37298 5-00807 10/20/15 HUNTER JERSEY PETERBILT 1 2014 PETERBILT SERVICE 293.86 5-01-26-133-250 B RECYCLING TAX R 10/20/15 10/29/15 5-252 5-00808 10/20/15 HUNTER JERSEY PETERBILT 1 2010 PETERBILT SANITATION VEHICLE MAINT/REP R 10/20/15		17.00	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R				1509-4619
5-00804 10/15/15 E0923 EDMUNDS & ASSOCIATES, INC. 1 2016 MAINTENANCE AGREEMENT 2,205.00 5-0120-107-222 B CONTRACTUAL SERVICES R 10/15/15 10/29/15 16-00 2 FINANCE SHARE 3,308.00 5-01-20-103-222 B CONTRACTUAL SERVICES R 10/15/15 10/29/15 16-00 3 UTILITY SHARE			5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/13/15	10/29/15		1509-4586
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2 FINANCE 2,316.00 5-09-00-101-221 B SPECIAL CONSULTANT R 10/15/15 10/29/15 16-00 3 UTILITY SHARE									16-00282
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1 LABOR ATTORNEY FEES 12,060.00 5-01-20-109-231 B LEGAL SERVICES R 10/15/15 10/29/15 37298 5-00807 10/20/15 HU050 HUNTER JERSEY PETERBILT 293.86 5-01-26-153-250 B RECYCLING TAX R 10/20/15 10/29/15 5-252 5-00808 10/20/15 HU050 HUNTER JERSEY PETERBILT 293.86 5-01-26-153-250 B RECYCLING TAX R 10/20/15 10/29/15 5-252 5-00808 10/20/15 HU050 HUNTER JERSEY PETERBILT 346.68 5-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 10/20/15 10/29/15 5-252 5-00811 10/22/15 H0626 HENDERSON LABS, J. R. INC. 3430.00 5-09-00-101-222 B CONTRACTUAL SERVICES R 10/22/15 10/29/15 48949 15-00813 10/22/15 M0118 MIRACLE CHEMICAL CO. 430.00 5-09-00-101-222 B CONTRACTUAL SERVICES R 10/22/15 10/29/15 48949	3 UIILIIY SHARE		2-09-00-101-221	B SPECIAL CONSULTAINT	ĸ	10/ 13/ 13	10/23/13		10 00202
1 LABOR ATTORNEY FEES 12,060.00 5-01-20-109-231 B LEGAL SERVICES R 10/15/15 10/29/15 37298 15-00807 10/20/15 HU050 HUNTER JERSEY PETERBILT 293.86 5-01-26-153-250 B RECYCLING TAX R 10/20/15 10/29/15 5-252 15-00808 10/20/15 HU050 HUNTER JERSEY PETERBILT 293.86 5-01-26-153-250 B RECYCLING TAX R 10/20/15 10/29/15 5-252 15-00808 10/20/15 HU050 HUNTER JERSEY PETERBILT 346.68 5-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 10/20/15 10/29/15 5-252 15-00811 10/22/15 H0626 HENDERSON LABS, J. R. INC. 340.00 5-09-00-101-222 B CONTRACTUAL SERVICES R 10/22/15 10/29/15 48949 15-00813 10/22/15 M0118 MIRACLE CHEMICAL CO. HEMERICAL CO. HEMORY AND	5-00805 10/15/15 C0076 CLEARY, GIACOB	BE, ALFIER	I &						
1 2014 PETERBILT SERVICE 293.86 5-01-26-153-250 B RECYCLING TAX R 10/20/15 10/29/15 5-252 L5-00808 10/20/15 HU050 HUNTER JERSEY PETERBILT 1 2010 PETERBILT SERVICE 346.68 5-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 10/20/15 10/29/15 5-252 L5-00811 10/22/15 H0626 HENDERSON LABS, J.R. INC. 1 LAB TESTS SEPTEMBER 2015 430.00 5-09-00-101-222 B CONTRACTUAL SERVICES R 10/22/15 10/29/15 48949 L5-00813 10/22/15 M0118 MIRACLE CHEMICAL CO. HEMICAL CO. HEMICAL CO. HEMICAL CO. HEMICAL CO. HEMICAL CO.				B LEGAL SERVICES	R	10/15/15	10/29/15		37298
12014 FERBILT SERVICE 205700 5 01 20 255 250 0 400 255 250 15-00808 10/20/15 HU050 HUNTER JERSEY PETERBILT 1 2010 PETERBILT SERVICE 346.68 5-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 10/20/15 10/29/15 5-252 15-00811 10/22/15 H0626 HENDERSON LABS, J.R. INC. 1 LAB TESTS SEPTEMBER 2015 430.00 5-09-00-101-222 B CONTRACTUAL SERVICES R 10/22/15 10/29/15 48949 15-00813 10/22/15 M0118 MIRACLE CHEMICAL CO. Extended to the services R 10/22/15 10/29/15 48949			F 01 06 1F3 0F0		D	10/20/15	10/20/15		5-252820149
1 2010 PETERBILT SERVICE 346.68 5-01-26-147-254 B SANITATION VEHICLE MAINT/REP R 10/20/15 10/29/15 5-252 15-00811 10/22/15 H0626 HENDERSON LABS, J.R. INC. 1 LAB TESTS SEPTEMBER 2015 430.00 5-09-00-101-222 B CONTRACTUAL SERVICES R 10/22/15 10/29/15 48949 15-00813 10/22/15 M0118 MIRACLE CHEMICAL CO.	I ZUIA PEIERRILI SERVICE	293.00	2-01-50-122-520	D RECTULING TAX	N	10/20/13	10/23/11	I	J <i>LJLULV</i> 14J
15-00811 10/22/15 H0626 HENDERSON LABS, J.R. INC. 1 LAB TESTS SEPTEMBER 2015 430.00 5-09-00-101-222 B CONTRACTUAL SERVICES R 10/22/15 10/29/15 48949 15-00813 10/22/15 M0118 MIRACLE CHEMICAL CO.			5-01-26-147-254	R SANTTATION VEHICLE MAINT/REP	R	10/20/15	10/29/15		5-252820153
1 LAB TESTS SEPTEMBER 2015 430.00 5-09-00-101-222 B CONTRACTUAL SERVICES R 10/22/15 10/29/15 48949							,,		
15-00813 10/22/15 M0118 MIRACLE CHEMICAL CO.					R	10/22/15	10/29/15		48949
.5-00813 10/22/15 M0118 MIRACLE CHEMICAL CO.	T LAR IEDID DENIEWBER 2010	430.00	7-03-00-101-555	B CONTRACTORE SERVICES	ĸ	10/ 22/ 13	10/20/13		
1 200 GAL SODIUM HYPOCHLORITE 650.00 5-09-00-101-267 B CHEMICALS R 10/22/15 10/29/15			r 00 00 101 207		D	10/22/10	10/20/10		

tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
5-00818 10/22/15 T0076 1 CLEAN COMMUNITY CLEAN	TROOP 176 GIRL SCOUTS UP 250.00	R-02-00-101-299	B MSCELLANEOUS OTHER EXPENSES	R	10/22/15	10/29/15		
5-00819 09/25/15 p0210	PAYROLL ACCOUNT							
1 PAYROLL 09/30/15		5-01-20-102-101	B SALARY – REGULAR	R	09/25/15	09/25/15		
2 PAYROLL 09/30/15		5-01-20-103-101	B SALARIES - REGULAR		09/25/15	09/25/15		
3 PAYROLL 09/30/15		5-01-20-104-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
4 PAYROLL 09/30/15		5-01-20-105-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
5 PAYROLL 09/30/15		5-01-20-107-101	B SALARIES - REGULAR	R	09/25/15	09/25/15	1	
6 PAYROLL 09/30/15		5-01-20-109-101	B SALARIES - REGULAR	R		09/25/15		
7 PAYROLL 09/30/15		5-01-25-111-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
8 PAYROLL 09/30/15		5-01-26-113-101	B SALARIES - REGULAR	R	09/25/15	09/25/15)	
9 PAYROLL 09/30/15		5-01-22-129-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
10 PAYROLL 09/30/15		5-01-25-127-101	B SALARIES - REGULAR	R	09/25/15	09/25/15)	
11 PAYROLL 09/30/15		5-01-25-127-108	B SALARIES - OVERTIME	R	09/25/15	09/25/15		
12 PAYROLL 09/30/15		5-01-25-133-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
13 PAYROLL 09/30/15		5-01-25-157-101	B SALARIES - REGULAR	R	09/25/15	09/25/15	I	
14 PAYROLL 09/30/15		5-01-26-135-101	B SALARIES - REGULAR	R		09/25/15		
15 PAYROLL 09/30/15		5-01-26-151-101	B SALARIES - REGULAR	R	09/25/15	09/25/15	i	
16 PAYROLL 09/30/15		5-01-28-141-101	B SALARIES - REGULAR	R		09/25/15		
17 PAYROLL 09/30/15		5-01-40-228-101	B POLICE S&W	R		09/25/15		
18 PAYROLL 09/30/15		5-01-43-201-101	B SALARIES - REGULAR	R		09/25/15		
19 PAYROLL 09/30/15		5-01-43-201-108	B SALARIES - OVERTIME	R		09/25/15		
20 PAYROLL 09/30/15		5-01-36-176-295	B SOCIAL SECURITY	R	09/25/15	09/25/15	i	
21 PAYROLL 09/30/15		R-02-00-207-299	B CLICK IT OR TIC	R		09/25/15		
5-00820 09/25/15 P0210	PAYROLL ACCOUNT							
1 PAYROLL 09/30/15		5-09-00-101-101	B SALARIES - REGULAR	R	09/25/15	09/25/15	5	
2 PAYROLL 09/30/15		5-09-00-101-108	B SALARIES - OVERTIME	R		09/25/15		
3 PAYROLL 09/30/15		5-09-00-114-293	B FICA	R		09/25/15		
	10,399.75							
5-00821 09/25/15 P0210	PAYROLL ACCOUNT			_	00 /) r /1 r	00/25/15		
1 PAYROLL 09/30/15	186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	V3/23/13	09/25/15)	
5-00822 10/09/15 P0210	PAYROLL ACCOUNT							

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00823 10/09/15 P0210	PAYROLL ACCOUNT							
1 PAYROLL 10/14/15		5-09-00-101-101	B SALARIES - REGULAR	R		10/09/15		
2 PAYROLL 10/14/15		5-09-00-101-108	B SALARIES - OVERTIME	R		10/09/15		
3 PAYROLL 10/14/15	711.99	5-09-00-114-293	B FICA	R	10/09/15	10/09/15		
	10,018.99							
15-00824 10/09/15 P0210	PAYROLL ACCOUNT							
1 PAYROLL 10/14/15	1,293.45	5-01-20-102-101	B SALARY – REGULAR	R		10/09/15		
2 PAYROLL 10/14/15	4,022.51	5-01-20-103-101	B SALARIES - REGULAR	R		10/09/15		
3 PAYROLL 10/14/15	5,182.59	5-01-20-104-101	B SALARIES - REGULAR	R		10/09/15		
4 PAYROLL 10/14/15	513.75	5-01-20-105-101	B SALARIES - REGULAR	R		10/09/15		
5 PAYROLL 10/14/15		5-01-20-107-101	B SALARIES - REGULAR	R		10/09/15		
6 PAYROLL 10/14/15		5-01-20-109-101	B SALARIES - REGULAR	R		10/09/15		
7 PAYROLL 10/14/15		5-01-25-111-101	B SALARIES - REGULAR	R		10/09/15		
8 PAYROLL 10/14/15	2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R		10/09/15		
9 PAYROLL 10/14/15	335.24	5-01-22-129-101	B SALARIES - REGULAR	R		10/09/15		
10 PAYROLL 10/14/15	16,160.43	5-01-25-127-101	B SALARIES - REGULAR	R		10/09/15		
11 PAYROLL 10/14/15	2,149.86	5-01-25-127-108	B SALARIES - OVERTIME	R		10/09/15		
12 PAYROLL 10/14/15		5-01-25-133-101	B SALARIES - REGULAR	R		10/09/15		
13 PAYROLL 10/14/15	269.23	5-01-25-157-101	B SALARIES - REGULAR	R.		10/09/15		
14 PAYROLL 10/14/15	1,303.20	5-01-26-135-101	B SALARIES - REGULAR	R		10/09/15		
15 PAYROLL 10/14/15		5-01-26-151-101	B SALARIES - REGULAR	R		10/09/15		
16 PAYROLL 10/14/15		5-01-28-141-101	B SALARIES - REGULAR	R	• •	10/09/15		
17 PAYROLL 10/14/15		5-01-40-228-101	B POLICE S&W	R	10/09/15	10/09/15		
18 PAYROLL 10/14/15		5-01-40-228-103	B ADMIN SALARIES & WAGES	R	10/09/15	10/09/15		
19 PAYROLL 10/14/15		5-01-43-201-101	B SALARIES - REGULAR	R		10/09/15		
20 PAYROLL 10/14/15		5-01-43-201-108	B SALARIES - OVERTIME	R	10/09/15	10/09/15		
21 PAYROLL 10/14/15		5-01-36-176-295	B SOCIAL SECURITY	R	10/09/15	10/09/15		
	59,766.96							
15-00825 10/28/15 M0041	M&M CLEANING SERVICE, IN	с.						
1 PD CLEANING FOR 10/15		5-01-25-127-299	B MISCELLANEOUS	R	10/28/19	10/29/15	l	
2 BH CLEANING FOR 10/15		5-01-26-113-299	B MISCELLANEOUS	R	10/28/15	10/29/15		
	420.00							
15-00826 10/28/15 P0022	SUN LIFE FINANCIAL							
1 LIFE INS BILL 11/15		5-01-23-121-225	B INSURANCE - HEALTH	R	10/28/15	10/29/15		

O # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk		Rcvd Date	Chk/Void Date	Invoice
5-00827 10/28/15 NJ105 NJ 1 UNEMPLOYMENT CHARGES 3RDC	DEPT. OF LABOR AND QTR 15 529.49	5-01-23-179-296	B UNEMPLOYMENT	R	10/28/15	10/29/15		
5-00828 10/28/15 00284 OCI 1 COUNTY LEVY DUE 11/15/15	EAN COUNTY DEPART OF F 181,655.21	INANCE 5-01-55-900-001	B COUNTY TAXES PAYABLE	R	10/28/15	10/29/15		
5-00829 10/28/15 P0151 PET 1 DYED DIESEL FOR PW GARAGE	DRONI FUEL OIL CO. E 672.18	5-01-31-160-266	B DIESEL FUEL	R	10/28/15	10/29/15		499492
5-00830 10/28/15 w0021 wes 1 PEST CONTROL SERVICE 10/3	STERN PEST SERVICES 15 95.00	5-01-26-113-222	B CONTRACTUAL SERVICES	R	10/28/15	10/29/15		3968786в
5-00831 10/28/15 C0032 CEF 1 CALIBRATION PD CARS 2457		5-01-25-127-299	B MISCELLANEOUS	R	10/28/15	10/29/15		16784
5-00832 10/28/15 W0168 WES 1 NJ STATUTES SUBSCRIPTION	ST GROUP PAYMENT CENTE RENEW 153.50	R 5-01-20-104-283	B BOOKS & PUBLICATIONS	R	10/28/15	10/29/15		832724616
5-00833 10/28/15 T0973 TRI 1 MARRIAGE LICENS REPRT 07-		MARRIA 5-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	10/28/15	10/29/15		
5-00834 10/28/15 00139 OCH 1 LANDFILL DUMP FEE ESCROW	EAN COUNTY LANDFILL 20,000.00	5-01-32-152-257	B LANDFILL FEES	R	10/28/15	10/29/15		
5-00835 10/23/15 P0210 PA 1 PAYROLL 10/28/15 2 GRAY SUPPLY OUTSIDE POLIC		5-03-00-100-009 5-03-00-300-186	B PUBLIC DEFENDER B PD ESCROW: GRAY SUPPLY CORP	R R	10/23/15 10/23/15			
5-00836 10/23/15 P0210 PA 1 PAYROLL 10/28/15 2 PAYROLL 10/28/15 3 PAYROLL 10/28/15	197.28	5-09-00-101-101 5-09-00-101-108 5-09-00-114-293	B SALARIES - REGULAR B SALARIES - OVERTIME B FICA	R R R	10/23/15 10/23/15 10/23/15			
5-00837 10/23/15 P0210 PA 1 PAYROLL 10/28/15 2 PAYROLL 10/28/15 3 PAYROLL 10/28/15	4,022.51	5-01-20-102-101 5-01-20-103-101 5-01-20-104-101	B SALARY - REGULAR B SALARIES - REGULAR B SALARIES - REGULAR	R R R	10/23/15 10/23/15 10/23/15			

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
							-	
15-00837 10/23/15 P0210	PAYROLL ACCOUNT	Continued 5-01-20-105-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
4 PAYROLL 10/28/15			B SALARIES - REGULAR	R	• •	10/23/15		
5 PAYROLL 10/28/15		5-01-20-107-101	B SALARIES - REGULAR	R		10/23/15		
6 PAYROLL 10/28/15		5-01-20-109-101 5-01-25-111-101	B SALARIES - REGULAR	R		10/23/15		
7 PAYROLL 10/28/15		5-01-26-113-101	B SALARIES - REGULAR	R		10/23/15		
8 PAYROLL 10/28/15		5-01-22-129-101	B SALARIES - REGULAR	R		10/23/15		
9 PAYROLL 10/28/15			B SALARIES - REGULAR	R		10/23/15		
10 PAYROLL 10/28/15		5-01-25-127-101				10/23/15		
11 PAYROLL 10/28/15		5-01-25-127-108	B SALARIES - OVERTIME	R		5 10/23/15 5 10/23/15		
12 PAYROLL 10/28/15		5-01-25-133-101	B SALARIES - REGULAR	R		10/23/15		
13 PAYROLL 10/28/15		5-01-25-157-101	B SALARIES - REGULAR	R				
14 PAYROLL 10/28/15		5-01-26-135-101	B SALARIES - REGULAR	R		10/23/15		
15 PAYROLL 10/28/15		5-01-26-151-101	B SALARIES - REGULAR	R				
16 PAYROLL 10/28/15		5-01-28-141-101	B SALARIES - REGULAR	R		10/23/15		
17 PAYROLL 10/28/15	5,000.00	5-01-40-228-101	B POLICE S&W	R		10/23/15		
18 PAYROLL 10/28/15		5-01-43-201-101	B SALARIES - REGULAR	R		10/23/15		
19 PAYROLL 10/28/15		5-01-43-201-108	B SALARIES - OVERTIME	R		10/23/15		
20 PAYROLL 10/28/15		5-01-36-176-295	B SOCIAL SECURITY	R	10/23/15	10/23/15		
	82,889.69							
15-00838 10/28/15 S0973 1 UTILITY OFFICE SUPPL	STAPLES 211 45	5-09-00-101-211	B OFFICE SUPPLIES	R	10/28/15	10/29/15		
I UTILITY OFFICE SUPPL		J 0J 00 101 111			,,			
15-00839 10/29/15 S0077	SUBURBAN PROPANE	E 00 00 101 200	B MISCELLANEOUS	R	10/20/19	5 10/29/15		
1 PROPANE AND TANK REN	TAL 100.00	5-09-00-101-299	B MISCELLANEOUS	ĸ	10/23/13	, 10/23/13		
15-00840 10/29/15 B0019	BOLLINGER, INC DENTAL			-	10/20/11	10/20/15		
1 DENTAL INSURANCE BIL	L 11/15 2,856.82	5-01-23-121-225	B INSURANCE - HEALTH	R	10/29/15	10/29/15		
15-00841 10/29/15 A0660	WILLIAM ANTONIDES & COMP	ANY						
1 FEE ACCOUNTANT SERVI	CES 3,080.00	5-09-00-103-222	B AUDIT	R	10/29/15	5 10/29/15		
15-00842 10/29/15 P0158	PITNEY BOWES							
1 MAILING METER CHARGE		5-01-20-104-299	B MISCELLANEOUS	R	10/29/15	5 10/29/15		
15 00042 10/20/15 c0006								
1 OV29/15 S0896 1 QUARTERLY MAINT AGRE	SHORE BUSINESS SOLUTIONS EMENT 180.00	, 5-01-20-104-287	B COMPUTER EQUIPMENT & SOFTWARE	R	10/29/15	5 10/29/15		031259
T CONTENET PRAINT AGE	2							

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00843 10/29/15 S0896 SHORE BU 2 TAX OFFICE COPIER	SINESS SOLUTIONS 115.00 295.00	Continued 5-01-20-107-287	B COMPUTER EQUIPMENT	R	10/29/15	10/29/15		031262
15-00844 10/29/15 COO46 COLONIAL 1 WREATH FOR VETERAN'S DAY	BOUQUET 100.00	5-01-30-143-236	B PUBLIC RELATIONS	R	10/29/15	10/29/15		
15-00845 10/29/15 P0152 PETTY CA 1 HOLIDAY LIGHTING PRIZE MONEY		5-01-30-143-236	B PUBLIC RELATIONS	R	10/29/15	10/29/15		
15-00846 10/29/15 L0104 LAKEHURS 1 CONTRIBUTION TO FIRSTAID SQUAD	T FIRST AID SQUA 8,000.00	D 5-01-22-131-237	B DONATIONS	R	10/29/15	10/29/15		
15-00847 10/29/15 R0158 REMINGTO 1 GENERAL ENGINEERING	N, VERNICK & VEN 275.00	IA 5-01-20-119-232	B ENGINEERING SERVICES	R	10/29/15	10/29/15		
15-00848 10/29/15 R0158 REMINGTO 1 FEMA UF GENERATOR GRANT 2 09/2015		A 5-09-00-108-211 5-09-00-108-211	B FEMA GENERATOR GRANT - FED SHARE B FEMA GENERATOR GRANT - FED SHARE	R R		10/29/15 10/29/15		
L5-00849 10/29/15 R0158 REMINGTO 1 LAKE HORICON DAM SPILLWAY 2 09/2015		IA X-04-00-548-002 X-04-00-548-002	B IAUF ORD 08=09 LAKE DAM B IAUF ORD 08=09 LAKE DAM	R R		10/29/15 10/29/15		
15-00850 10/29/15 B9112 B & K EC 1 IN# 14623: MACK GARBAGE TRUCK 2 IN# 14695: SEWER TRUCK FULL 3 IN# 14719: GMC BUCKET TRUCK 4 IN# 14697: PW F800 ON SITE 5 IN# 14718: PW GMC DUMP FULL	925.68 1,017.69 407.78 984.51	5-01-26-147-254 5-01-26-147-256 5-01-26-147-256 5-01-26-147-256 5-01-26-147-256 5-01-26-147-256	B SANITATION VEHICLE MAINT/REP B PUBLIC WKS VEHICLE MAINT/REP B PUBLIC WKS VEHICLE MAINT/REP B PUBLIC WKS VEHICLE MAINT/REP B PUBLIC WKS VEHICLE MAINT/REP	R R R R	10/29/15 10/29/15 10/29/15	10/29/15 10/29/15 10/29/15 10/29/15 10/29/15		14623 14695 14719 14697 14718
L5-00851 10/29/15 A9111 ADP, IN 1 PAYROLL CHARGES PDEND 10/09/1 2 PAYROLL CHARGES PDEND 10/23/1	326.17	5-01-20-103-299 5-01-20-103-299	B MISCELLANEOUS B MISCELLANEOUS	R R		10/29/15 10/29/15		

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Borough of Lakehurst Bill List By P.O. Number

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00852 10/29/15 v0855 VERIZON						
1 PHONE BILL		5-01-31-164-275	B TELEPHONE	R	10/29/15 10/29/15	
2 PHONE BILL	303.68	5-01-31-164-275	B TELEPHONE	R	10/29/15 10/29/15	
3 PHONE BILL	<u>6.55</u> 384.45	5-01-31-164-275	B TELEPHONE	R	10/29/15 10/29/15	
15-00853 10/29/15 C0060 COMCAST CABLE						
1 PUBLIC WORKS CABLE MODEM	83.81	5-01-31-168-299	B TELECOMMUNICATIONS	R	10/29/15 10/29/15	
2 ESC CABLE MODEM	80.99	5-01-31-168-299	B TELECOMMUNICATIONS	R	10/29/15 10/29/15	
3 POLICE DEPT CABLE MODEM	<u>103.76</u> 268.56	5-01-31-168-299	B TELECOMMUNICATIONS	R	10/29/15 10/29/15	

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Borough of Lakehurst Bill List By P.O. Number

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
	F 01	446 126 12	0.00	446 126 12	0.00
CURRENT FUND APPROPRIATIONS	5-01	446,126.13	0.00	446,126.13	0.00
TRUST ACCOUNT	5-03	3,410.35	0.00	3,410.35	0.00
WATER & SEWER OPERATING	5-09	41,193.01	0.00	41,193.01	0.00
Year Tot		490,729.49	0.00	490,729.49	0.00
	R-02	4,250.00	0.00	4,250.00	0.00
GENERAL CAPITAL IMPROVEMENTS X-04		1,275.00	0.00	1,275.00	0.00
Total Of All Fun	ıds:	496,254.49	0.00	496,254.49	0.00

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WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenues in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2015 Budget in the sum of \$1,341.94 which is now available as revenue from the NJ Div of Criminal Justice - Body Armor Replacement Fund.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$1,341.94 be and the same is hereby appropriated, outside caps, under the caption:

NJ Div of Criminal Justice - Body Armor Replacement Fund - \$1,341.94

BE IT FURTHER RESOLVED that one certified copies of this Resolution be forwarded to the Division of Local Government Services.

CERTIFICATION

I, Bernadette Dugan Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on November 5, 2015.

WHEREAS, Kieran Duffy, Ryan Thomas, Lawrence Des Jardin, Leanne Stilwell, and William Cooper 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 Kieran Duffy, Ryan Thomas, Lawrence Des Jardin, Leanne Stilwell, and William Cooper 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 November 5, 2015.

WHEREAS, a labor counsel was appointed on January 1, 2015, and

WHEREAS, funds are available for this purpose; and

WHEREAS, the needs exists to extend the contract amount; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised, and the contract itself must be available for public inspection.

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

That the professional services contract for Matthew Giacobbe, Esquire of the firm Cleary, Giacobbe, Alfieri, Jacobs, LLC, 169 Ramapo Valley Road, Upper Level 105, Oakland, New Jersey 07436 who was previously appointed to provide labor counsel services for 2015 at a rate of \$150.00 per hour be extended in an amount not to exceed an additional amount of \$10,000.00 for a total of \$35,000.00, subject to full appropriation in 2015 Municipal Budget.

This contract is awarded without competitive bidding as "Professional Services: under the provisions of the Local Public Contracts Law because the above named firm is highly experienced in their specific area of expertise, and, in the opinion of the Mayor and Council of the Borough of Lakehurst, can best provide the appropriate services for the Borough of Lakehurst.

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 November g5, 2015.

WHEREAS, the Leisure Village West Golf Club has applied for Raffles License to conduct one on-premise draw raffle awarding cash as a prize scheduled for December 6, 2015 at LaBove Grande restaurant, **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 Raffles License for the Leisure Village West Golf Club 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 November 5, 2015.

WHEREAS, VFW Post 10061 has applied for raffles license to conduct instant on-premise raffles awarding cash as a prize seven days a week from December 1, 2015 through December 1, 2016, 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 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 November 5, 2015.

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

WHEREAS, Keith Douglas has applied for the vacant position, and

WHEREAS, Keith Douglas is a graduate of the Ocean County Police Academy, **and**

WHEREAS, Chief Higgins has recommended the appointment of Keith Douglas 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:14-123.1a et seq effective October 21, 2015, that Keith Douglas be appointed as a police officer on a temporary basis 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 November 5, 2015.

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

WHEREAS, James Whalen III has applied for the vacant position, and

WHEREAS, James Whalen III is a graduate of the Ocean County Police Academy, **and**

WHEREAS, Chief Higgins has recommended the appointment of James Whalen III 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:14-123.1a et seq effective October 21, 2015, that James Whalen III be appointed as a police officer on a temporary basis 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 November 5, 2015.

RESOLUTION November 5, 2015

WHEREAS, a survey of the disbursements and anticipated commitments against the 2015 Current Fund Budget Appropriations reveals the need to transfer funds; **and**

WHEREAS, Title 40A:4-58 of the Revised Statutes of the State of New Jersey authorizes the transfers commencement November 1 of the current year to March 31 of the next year.

Transfer From:			
Heath Waiver OE	5-01-23-123-227		\$7,000.00
Landfill OE	5-01-32-152-257		\$10,000.00
Sanitation S&W	5-01-26-151-101		\$8,000.00
Police S&W	5-01-25-127-101		\$10,000.00
		TOTAL	\$35,000.00
Transfer To:			
Health Benefits OE	5-01-23-121-225		\$10,000.00
Prosecutor S&W	5-01-25-111-101		\$2,000.00
Natural Gas OE	5-01-31-165-269		\$3,000.00
Streets & Roads OE	5-01-26-135-299		\$5,000.00
Buildings & Grounds OE	5-01-26-113-299		\$5,000.00
Legal OE	5-01-20-109-231		\$5,000.00
Audit Services OE	5-01-20-108-222		\$5,000.00
		TOTAL	\$35,000.00

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above stated transfer 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 governing body at the meeting of November 5, 2015.