

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

**BOROUGH OF LAKEHURST  
REDEVELOPMENT AGENCY  
FEBRUARY 4, 2016  
TENTATIVE AGENDA**

1. Appointment of Chairperson
2. Appointment of Secretary
3. Appointment of Attorney
4. Appointment of Agent
5. Approval of 2016 Schedule of Meetings
6. Resolution regarding agency appointments
7. Approval of Minutes of December 3, 2015 meeting
8. Any other business
9. Adjournment

**BOROUGH OF LAKEHURST  
WORK SESSION/REGULAR MEETING  
FEBRUARY 4, 2016  
TENTATIVE AGENDA**

1. Approval of Minutes of January 21, 2016 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution appointing Maryanne Capasso as Deputy Municipal Clerk
4. Resolution regarding appointment of Andrew Hodges as Land Use Board alternate member
5. Resolution awarding contract for CDBG funded Orchard Street project to DSC Construction
6. Resolution regarding shared services agreement with Long Beach Township to provide mobile data terminal services
7. Resolution regarding raffle license for Italian American Social Club
8. Resolution approving membership in Lakehurst Volunteer Fire Company for Chase Swartz
9. 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.*

**RESOLUTION  
FEBRUARY 4, 2016**

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the following appointment to the Lakehurst Planning/Land Use Board is hereby approved:

Andrew Hodges, alternate member, for a term expiring 12/31/17

**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 at the meeting of February 4, 2016.**

---

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

## **PUBLIC NOTICE**

**IN COMPLIANCE WITH** N.J.S.A. 10:4-18, notice is hereby given and posted that the scheduled regular meetings of the Redevelopment Agency of the Borough of Lakehurst are as follows:

February 4, 2016  
March 3, 2016  
April 7, 2016  
May 5, 2016  
June 2, 2016

July 21, 2016  
August 18, 2016  
September 1, 2016  
October 6, 2016  
November 3, 2016  
December 1, 2016

Meetings are scheduled to begin at 7:00 p.m. Meetings can be canceled due to lack of quorum, illness, weather conditions, lack of agenda items, or by direction of the Chairman. Additional meetings may be called as required.

Redevelopment meetings are held in the Community Center, 207 Center Street, Lakehurst, New Jersey.

Bernadette Dugan, RMC/CPM  
Municipal Clerk

**RESOLUTION  
FEBRUARY 4, 2016**

**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 \$597,228.08 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 4, 2016.**

---

**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
15-00481	06/25/15	L0179 LAWYERS DIARY & MANUAL									
		1 NJ LAWYERS REFERENCE 2016	94.00	5-01-43-201-283	B BOOKS & PUBLICATIONS		R	06/25/15	02/01/16		550819384
		2 SHIPPING	7.00	5-01-43-201-283	B BOOKS & PUBLICATIONS		R	06/25/15	02/01/16		550819384
			<u>101.00</u>								
15-00559	07/23/15	W0757 WINNER FORD									
		1 2016 FORD EXPLORER UTILITY TRK	24,906.00	5-01-44-222-297	B AQUISITION OF 4WD POLICE VEHICLE		R	07/23/15	01/19/16		217407
15-00561	07/23/15	B0064 BLUE LINE EMERGENCY LIGHTING									
		1 VEHICLE LIGHTING AND EQUIPMENT	9,005.56	5-01-44-222-297	B AQUISITION OF 4WD POLICE VEHICLE		R	07/23/15	02/01/16		1747
15-00562	07/23/15	S0090 SIGN UP SIGNS, LLC.									
		1 VEHICLE LETTERING FOR PD	391.82	5-01-44-222-297	B AQUISITION OF 4WD POLICE VEHICLE		R	07/23/15	02/01/16		LPD7915
		2	23.18	5-01-25-127-299	B MISCELLANEOUS		R	07/23/15	02/01/16		LPD7915
			<u>415.00</u>								
15-00565	07/24/15	E0010 ENFORSYS POLICE SYSTEMS INC.									
		1 UPGRADE PD SOFTWARE TO	7,410.00	5-01-44-222-298	B AQUISITION OF COMPUTER EQUIPMENT		R	07/24/15	02/01/16		8277
15-00799	10/13/15	M0019 MARBLEITE COMPANY, INC.									
		1 SOLAR POWERED BEACON SYSTEM	6,116.00	5-01-26-135-264	B STREET SIGN MATERIALS		R	10/13/15	02/01/16		91876
		2 TECH SUPPORT INSTALL	575.00	5-01-26-135-264	B STREET SIGN MATERIALS		R	10/13/15	02/01/16		91876
			<u>6,691.00</u>								
15-00802	10/13/15	P0078 PCM SALES, INC									
		1 PANASONIC TOUGHBOOK CF-53	2,197.37	R-02-00-218-201	B HOMELAND SECURITY		R	10/13/15	02/01/16		12030730
15-00861	11/04/15	W0010 W. B. MASON OFFICE SUPPLIES									
		1 BLK BIC ROUND XL BALL POINT	19.96	5-09-00-101-211	B OFFICE SUPPLIES		R	11/04/15	02/01/16		I29855506
		2 BLU BIC ROUND XL BALL POINT	19.96	5-09-00-101-211	B OFFICE SUPPLIES		R	11/04/15	02/01/16		I29855506
		3 TIMECARDS	39.98	5-09-00-101-211	B OFFICE SUPPLIES		R	11/04/15	02/01/16		I29855506
		4 AT A GLANCE 8.5x11 APPT BOOK	15.99	5-09-00-101-211	B OFFICE SUPPLIES		R	11/04/15	02/01/16		I29855506
		5 AT A GLANCE WALL CALENDAR	9.99	5-09-00-101-211	B OFFICE SUPPLIES		R	11/04/15	02/01/16		I29855506
		6 AVERY 2" BINDER	14.97	5-09-00-101-211	B OFFICE SUPPLIES		R	11/04/15	02/01/16		I29855506
		7 WORK STATION CALENDAR	24.95	5-09-00-101-211	B OFFICE SUPPLIES		R	11/04/15	02/01/16		I29855506

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00861	11/04/15	W0010 W. B. MASON OFFICE SUPPLIES			Continued					
8		AVERY 2" CALENDAR BLACK	24.95	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
9		SMEAD MANILA FOLDER	35.97	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
10		BIC WHITE OUT	3.99	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
11		BOX DRY ERASE MARKERS	12.99	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
12		CLIPBOARDS	11.98	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
13		OXFORD TWINPACK FOLDERS	9.99	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
14		HP 951 3PACK COLOR	51.99	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
15		HP 950XL BLACK	32.99	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
16		STAPLERS	14.97	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
17		AVERY ADDRESS LABELS	19.98	5-09-00-101-211	B OFFICE SUPPLIES	R	11/04/15	02/01/16		I29855506
			<u>365.60</u>							
15-00863	11/04/15	M0130 MAJOR POLICE SUPPLY								
1		3 CAMERA MOBILE SLATE ALPR	16,507.56	R-02-00-218-201	B HOMELAND SECURITY	R	11/04/15	02/01/16		88339GSA
15-00864	11/04/15	H0520 HD SUPPLY WATERWORKS LTD								
1		5/8x3/4 ACCUSTREAM 100GAL	540.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	11/04/15	02/01/16		
2		1" ACCUSTREAM TR/PL 100G W	1,020.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	11/04/15	02/01/16		
3		1" ACCUSTREAM ECR 100G METER	1,020.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	11/04/15	02/01/16		
4		#39A AMR TOUCHPAD BLACK	264.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	11/04/15	02/01/16		
			<u>2,844.00</u>							
15-00877	11/10/15	M0031 R. R. DONNELLY								
1		CERTIFIED COPY OF VITAL RECORD	147.00	5-01-20-104-216	B PRINTING	R	11/10/15	02/01/16		069485605
15-00906	11/20/15	O0138 ORIENTAL TRADING CO., INC.								
1		LONG ARM HOLIDAY PLUSH	53.97	5-01-28-141-299	B MISCELLANEOUS	R	11/20/15	02/01/16		674692884
15-00913	11/24/15	W0010 W. B. MASON OFFICE SUPPLIES								
1		BLACK TONER	120.30	5-01-25-127-211	B OFFICE SUPPLIES	R	11/24/15	02/01/16		I30479141
2		YELLOW TONER	119.89	5-01-25-127-211	B OFFICE SUPPLIES	R	11/24/15	02/01/16		I30479141
3		RUBBER BANDS	2.48	5-01-25-127-211	B OFFICE SUPPLIES	R	11/24/15	02/01/16		I30479141
4		LAMINATE (20PK)	4.06	5-01-25-127-211	B OFFICE SUPPLIES	R	11/24/15	02/01/16		I30479141
5		FAX DRUM	112.88	5-01-25-127-211	B OFFICE SUPPLIES	R	11/24/15	02/01/16		I30479141
			<u>359.61</u>							
15-00934	12/01/15	R0157 RED THE UNIFORM TAILOR, INC.								
1		CLASS A UNIFORM PANTS	199.00	5-01-25-127-278	B UNIFORM ALLOWANCE - BROOKS	R	12/01/15	02/01/16		0A263839

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00934	12/01/15	R0157 RED THE UNIFORM TAILOR, INC. Continued								
		2 CLASS A SHORT SLEEVE SHIRTS	135.00	5-01-25-127-278	B UNIFORM ALLOWANCE - BROOKS	R	12/01/15	02/01/16		0A263839
		3 BLACKINGTON BADGE B-4 (#327)	68.00	5-01-25-127-278	B UNIFORM ALLOWANCE - BROOKS	R	12/01/15	02/01/16		0A263839
		4 WALLET BADGE TO MATCH	32.00	5-01-25-127-278	B UNIFORM ALLOWANCE - BROOKS	R	12/01/15	02/01/16		0A263839
		5 UNDER ARMOUR COTTON SOCKS	19.99	5-01-25-127-278	B UNIFORM ALLOWANCE - BROOKS	R	12/01/15	02/01/16		0A263839
		6 WOOL SOCKS	37.98	5-01-25-127-278	B UNIFORM ALLOWANCE - BROOKS	R	12/01/15	02/01/16		0A263839
			<u>491.97</u>							
15-00935	12/01/15	A0113 ATLANTIC TACTICAL INC								
		1 GUNVAULT MICROVAULT	99.99	5-01-25-127-278	B UNIFORM ALLOWANCE - BROOKS	R	12/01/15	02/01/16		80539560
		2 SHIPPING & HANDLING	10.00	5-01-25-127-278	B UNIFORM ALLOWANCE - BROOKS	R	12/01/15	02/01/16		80539560
			<u>109.99</u>							
15-00938	12/03/15	M0963 MGL PRINTING SOLUTIONS								
		1 25 1099-INT FORMS	33.00	5-01-20-107-216	B PRINTING	R	12/03/15	02/01/16		134110
		2 ENVELOPES FOR 1099INT	7.00	5-01-20-107-216	B PRINTING	R	12/03/15	02/01/16		134110
		3 50 1099-MISC FORMS	66.00	5-01-20-103-216	B PRINTING	R	12/03/15	02/01/16		134110
		4 SHIPPING	12.00	5-01-20-103-216	B PRINTING	R	12/03/15	02/01/16		134110
			<u>118.00</u>							
15-00939	12/08/15	W0016 WALTER EARLE CORP.								
		1 4 TONS TOP ASPHALT	226.04	5-01-26-113-299	B MISCELLANEOUS	R	12/08/15	02/01/16		54307
15-00941	12/09/15	B0064 BLUE LINE EMERGENCY LIGHTING								
		1 BLACK TRU SPEC PERF POLO	135.00	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/09/15	02/01/16		47
		2 TRAFFIC VEST W/ XING SCREEN	52.00	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/09/15	02/01/16		47
		3 TRAFFIC VEST W/ LAKEHURST	104.00	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/09/15	02/01/16		47
			<u>291.00</u>							
15-00942	12/09/15	M0034 MOTOROLA SOLUTIONS								
		1 IMPRES NIMH 1800 MAH BATTERY	350.55	5-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/09/15	02/01/16		13094096
15-00944	12/09/15	M0034 MOTOROLA SOLUTIONS								
		1 PD RADIO DIGITAL SOFTWARE	1,170.00	5-01-25-127-239	B EQUIPMENT - RADIO PURCHASE	R	12/09/15	02/01/16		13077446
15-00946	12/09/15	G1000 GTBM INC/INFO-COP								
		1 INFO-COP DEVICE LICENSE RENEWL	1,200.00	5-03-00-100-003	B RESV FOR: POLICE EXPEND	R	12/09/15	02/01/16		8466





PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00956	12/09/15	H0196 HALL'S GULF SERVICE, INC.								
1 IN#	1510-5542:	FUEL PUMP FOR	472.99	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/09/15	02/01/16		1510-5542
2 IN#	1511-5619:	PD 2010 CHARGER	181.01	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/09/15	02/01/16		1511-5619
3 IN#	1511-5691:	PD 2010 CHARGER	15.05	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	12/09/15	02/01/16		1511-5691
4 IN#	1511-5688:	PD 09 DURANGO	450.76	5-01-26-147-253	B POLICE VEHICLE - TIRES	R	12/09/15	02/01/16		1511-5688
5 IN#	1511-5633:	PD 07 CROWN VIC	179.50	5-01-26-147-253	B POLICE VEHICLE - TIRES	R	12/09/15	02/01/16		1511-5633
			1,299.31							
15-00957	12/09/15	S0896 SHORE BUSINESS SOLUTIONS								
1 PURCHASE OF PW COPIER			600.00	5-01-26-153-250	B RECYCLING TAX	R	12/09/15	02/01/16		
2 SANITATION SHARE			700.00	5-01-26-151-242	B EQUIPMENT - NEW PURCHASE	R	12/09/15	02/01/16		
3 ROADS SHARE			700.00	5-01-26-135-242	B EQUIPMENT - NEW	R	12/09/15	02/01/16		
4 B&G SHARE			610.00	5-01-26-113-242	B EQUIPMENT - NEW	R	12/09/15	02/01/16		
			2,610.00							
15-00996	12/15/15	B0074 BUY NOW OFFICE SUPPLIES								
1 DESK CALENDAR 2016			105.56	5-01-20-104-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
2 DESK CALENDAR REFILL 2016			4.89	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
3 POCKET PLANNER 2016			7.14	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
4 RED HEAVY DUTY BINDER 4"			63.96	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
5 POSTAGE METER LABELS			4.89	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
6 EXPANDING FILE POCKET BLUE 3.5			13.65	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
7 HP61 XL BLACK INK CART.			88.17	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
8 CLASP ENV. 9.5" X 12.5"			37.23	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
9 TAPE VALUE PACK 20 ROLLS			42.13	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
10 MED BINDER CLIPS			8.76	5-01-20-104-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
11 MINUTE BOOK OUTFIT RED			646.77	5-01-20-104-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
12 PLAIN LEDGER SHEETS WHITE			107.78	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
13 POST IT POP UP 3X3 BORA			10.77	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
14 POST IT POP UP 3X3 MARRAKESH			11.75	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
15 MONEY RECEIPT BOOK			12.24	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
16 HP61 BLACK/TRICOLOR INK			33.31	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
17 INTELLIFAX 2840			205.79	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
18 TN-450 BLACK TONER CART.			70.89	5-01-20-103-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
19 TIDAL MP PAPER 8.5" X 11"			116.97	5-01-20-107-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
20 TIDAL MP PAPER EXPRESS PACK			78.38	5-01-20-107-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983
21 ANTIBACTERIAL SOAP BOX			8.22	5-01-20-107-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16		201983

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
15-00996	12/15/15	B0074 BUY NOW OFFICE SUPPLIES		Continued					
22 CLASP ENVELOPES 9" X 12"			9.49	5-01-20-107-211	B OFFICE SUPPLIES	R	12/15/15	02/01/16	201983
			<u>1,688.74</u>						
15-00997	12/22/15	J0900 JCP&L CUSTOMER ACCOUNTING							
1 GENERATOR GRANT - JCP&L			4,580.60	5-09-00-108-211	B FEMA GENERATOR GRANT - FED SHARE	R	12/22/15	02/01/16	
15-00998	12/23/15	T0024 TREC DIRECT MAILING SERVICES							
1 PROPERTY ASSESSMENT NOTICES			364.05	5-01-20-105-216	B PRINTING	R	12/23/15	02/01/16	
15-00999	12/23/15	S0968 CATHY SMITH							
1 CALL OUT 12/18/15			30.00	5-01-43-201-299	B MISCELLANEOUS	R	12/23/15	02/01/16	
15-01000	12/23/15	E0025 ERIN LANGE							
1 CALL OUT COVERAGE			30.00	5-01-43-201-299	B MISCELLANEOUS	R	12/23/15	02/01/16	
15-01001	12/23/15	G0030 GRAMCO BUSINESS COMMUNICATIONS							
1 30 CDs FOR COURT RECORDER			59.70	5-01-43-201-299	B MISCELLANEOUS	R	12/23/15	02/01/16	15-908
2 SHIPPING			13.00	5-01-43-201-299	B MISCELLANEOUS	R	12/23/15	02/01/16	15-908
			<u>72.70</u>						
15-01002	12/23/15	M0036 MUNICIPAL RECORD SERVICE							
1 ATS MAILERS - 2 BOXES			314.00	5-01-43-201-216	B PRINTING	R	12/23/15	02/01/16	
2 1000 TRAFFIC TICKETS			301.00	5-01-43-201-216	B PRINTING	R	12/23/15	02/01/16	
3 SHIPPING			88.00	5-01-43-201-216	B PRINTING	R	12/23/15	02/01/16	
			<u>703.00</u>						
15-01003	12/23/15	P0032 THE PARTS SHACK, LLC							
1 BLUE DEF FLUID			19.98	5-01-26-147-299	B MISCELLANEOUS	R	12/23/15	02/01/16	072155
2 SPEEDY DRY			16.18	5-01-26-147-299	B MISCELLANEOUS	R	12/23/15	02/01/16	072155
			<u>36.16</u>						
15-01004	12/23/15	A0083 AISH FIRE PROTECTION CO							
1 KITCHEN SUPPRESSION INSPECTION			102.00	5-01-26-113-299	B MISCELLANEOUS	R	12/23/15	02/01/16	14616
15-01006	12/23/15	S0094 SAL MONTALTO							
1 SAFETY LENS REIMBURSEMENT			75.00	5-09-00-101-246	B EQUIPMENT - SAFETY	R	12/23/15	02/01/16	

February 2, 2016  
03:27 PM

Borough of Lakehurst  
Bill List By P.O. Number

Page No: 7

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-01007	12/23/15	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS DECEMBER 2015	140.00	5-09-00-101-222	B CONTRACTUAL SERVICES		R	12/23/15	02/01/16		49238
15-01008	12/23/15	D0072 DYNAMIC TESTING SERVICE, LLC									
		1 RANDOM DRUG/ALCH TEST - PW	80.00	5-01-26-153-250	B RECYCLING TAX		R	12/23/15	02/01/16		7877
15-01009	12/23/15	M0013 BILL MEYER ELECTRIC									
		1 ELECTRIC WORK AT WATER PLANT	150.00	5-09-00-101-221	B SPECIAL CONSULTANT		R	12/23/15	02/01/16		
15-01010	12/23/15	H0111 HIGGINS, ERIC S.									
		1 REIMBURSEMENT FOR MV TITLE FEE	60.00	5-01-25-127-299	B MISCELLANEOUS		R	12/23/15	02/01/16		
15-01011	12/23/15	A0080 AED SUPERSTORE									
		1 DDC-6 DATA CARD FOR AED	158.00	5-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/23/15	02/01/16		562829
15-01012	12/23/15	L0280 LAWREN SUPPLY COMPANY OF									
		1 NONSTOCK POINT BLANK AXIIIA	1,089.00	R-02-00-205-299	B MIS EXP BODY ARMOR		R	12/23/15	02/01/16		00705128
15-01013	12/23/15	E0026 EVERS PSYCHOLOGICAL ASSOCIATIO									
		1 PREEMPLOYMENT PSYCH EXAM	300.00	5-01-25-127-299	B MISCELLANEOUS		R	12/23/15	02/01/16		
15-01014	12/23/15	A0070 ALLCOMM TECHNOLOGIES INC									
		1 SERVICE CALL 10/15/15	285.00	5-01-25-127-241	B EQUIPMENT - RADIO REPAIR		R	12/23/15	02/01/16		20113
15-01015	12/23/15	B0064 BLUE LINE EMERGENCY LIGHTING									
		1 ANTENNA CABLE FOR STALKER RADR	175.00	5-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/23/15	02/01/16		1744
15-01016	12/23/15	B0064 BLUE LINE EMERGENCY LIGHTING									
		1 GAME 7 IN 1 JACKET (SMALL)	120.00	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	12/23/15	02/01/16		48
		2 HI-VIS WINTER GLOVES (X-SMALL)	20.00	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	12/23/15	02/01/16		48
			140.00								
15-01017	12/29/15	D0761 DIAMOND M LUMBER COMPANY									
		1 8" BUTT 12' POLES	517.44	5-01-26-113-299	B MISCELLANEOUS		R	12/29/15	02/01/16		182296
15-01018	12/29/15	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	650.00	5-09-00-101-267	B CHEMICALS		R	12/29/15	02/01/16		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-01019	12/29/15	H0196 HALL'S GULF SERVICE, INC.									
		1 SERVICE INVOICES	353.15	5-01-26-147-299	B	MISCELLANEOUS	R	12/29/15	02/01/16		
15-01020	12/29/15	D0364 DINN BROTHERS									
		1 7" X 8" PLAQUE WITH ENGRAVING	32.99	5-01-30-143-236	B	PUBLIC RELATIONS	R	12/29/15	02/01/16		93718
		2 ENGRAVING	4.25	5-01-30-143-236	B	PUBLIC RELATIONS	R	12/29/15	02/01/16		93718
		3 SHIPPING	<u>10.75</u>	5-01-30-143-236	B	PUBLIC RELATIONS	R	12/29/15	02/01/16		93718
			47.99								
15-01021	12/30/15	M0564 MUNIDEX, INC.									
		1 2016 MAINTENANCE AGREEMENT	425.00	5-01-27-139-299	B	MISCELLANEOUS	R	12/30/15	02/01/16		
15-01022	12/30/15	S0650 SIRCHIE FINGERPRINT LABS, INC.									
		1 7.5"x10.5" EVIDENCE BAGS	61.50	5-01-25-127-299	B	MISCELLANEOUS	R	12/30/15	02/01/16		0237081
		2 4"x7.5" EVIDENCE BAGS	47.50	5-01-25-127-299	B	MISCELLANEOUS	R	12/30/15	02/01/16		0237081
		3 SHIPPING	<u>11.00</u>	5-01-25-127-299	B	MISCELLANEOUS	R	12/31/15	02/01/16		0237081
			120.00								
15-01025	12/30/15	A0078 ATLANTIC COAST ALARM									
		1 PD HQ - BURGLARY ALARM MONITOR	240.00	5-01-25-127-299	B	MISCELLANEOUS	R	12/30/15	02/01/16		62153
		2 PD HQ - FIRE ALARM MONITORING	<u>360.00</u>	5-01-25-127-299	B	MISCELLANEOUS	R	12/30/15	02/01/16		62153
			600.00								
15-01027	12/31/15	P0032 THE PARTS SHACK, LLC									
		1 7256 BATTERY	647.16	5-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/31/15	02/01/16		
		2 BATTERY NAPA LEGEND DODGE	<u>90.16</u>	5-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/31/15	02/01/16		
			737.32								
16-00001	01/01/16	00141 OCEAN COUNTY MUNICIPAL JIF									
		1 2016 FIRST PAYMENT OC JIF	38,000.00	6-01-23-120-224	B	INSURANCE - LIABILITY	R	01/01/16	01/04/16		OCE286-2016
		2 2016 FIRST PAYMENT OC JIF	<u>40,160.18</u>	6-01-23-122-224	B	INSURANCE-WORKERS COMPENSATION	R	01/01/16	01/04/16		OCE286-2016
			78,160.18								
16-00002	01/01/16	L0098 LAKEHURST BOARD OF EDUCATION									
		1 SCHOOL LEVY DUE 01/01/16	221,755.00	6-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	01/01/16	01/04/16		
16-00003	02/01/16	P0152 PETTY CASH FUND									
		1 2016 PETTY CASH DISBURSEMENT	300.00	6-01-55-900-006	B	PETTY CASH	R	02/01/16	02/01/16		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	
Item Description					Acct Type Description		Enc Date Date	Date	Invoice
16-00004	02/01/16	M0041 M&M CLEANING SERVICE, INC.							
1	PD CLEANING FOR 12/15		262.50	6-01-25-127-299	B MISCELLANEOUS	R	02/01/16	02/02/16	
2	BH CLEANING FOR 12/15		262.50	5-01-26-113-299	B MISCELLANEOUS	R	02/01/16	02/02/16	
3	PD CLEANING FOR 01/16		210.00	6-01-25-127-299	B MISCELLANEOUS	R	02/01/16	02/02/16	
4	BH CLEANING FOR 01/16		210.00	6-01-26-113-299	B MISCELLANEOUS	R	02/01/16	02/02/16	
			<u>945.00</u>						
16-00005	02/01/16	M0068 MANOR II ELECTRIC INC.							
1	FEMA UF GENERATOR GRANT		55,957.10	5-09-00-108-211	B FEMA GENERATOR GRANT - FED SHARE	R	02/01/16	02/02/16	
2	GENERATOR FOR WELL 16 & 15		31,298.18	X-08-00-985-211	B ORD 09-14 WELL 16 IMP OTHER EX	R	02/01/16	02/02/16	
			<u>87,255.28</u>						
16-00006	02/01/16	P0151 PEDRONI FUEL OIL CO.							
1	DYED DIESEL FOR PW GARAGE		499.89	6-01-31-160-266	B DIESEL FUEL	R	02/01/16	02/02/16	
2	DYED DIESEL FOR PW GARAGE		403.67	5-01-31-160-266	B DIESEL FUEL	R	02/01/16	02/02/16	
3	DYED DIESEL FOR PW GARAGE		385.77	5-01-31-160-266	B DIESEL FUEL	R	02/01/16	02/02/16	
			<u>1,289.33</u>						
16-00008	02/01/16	P0022 SUN LIFE FINANCIAL							
1	LIFE INS BILL 01-02/16		259.20	6-01-23-121-225	B INSURANCE - HEALTH	R	02/01/16	02/02/16	
16-00009	02/01/16	C0076 CLEARY, GIACOBBE, ALFIERI &							
1	LABOR ATTORNEY FEES 11/15		1,399.06	5-01-20-109-231	B LEGAL SERVICES	R	02/01/16	02/02/16	38942
2	LABOR ATTORNEY FEES 12/15		15.00	5-01-20-109-231	B LEGAL SERVICES	R	02/01/16	02/02/16	39732
			<u>1,414.06</u>						
16-00010	02/01/16	S0132 STATE OF NEW JERSEY-PWT							
1	WATER TAX - 4TH QTR 2015		201.15	5-09-00-101-299	B MISCELLANEOUS	R	02/01/16	02/02/16	
16-00011	02/01/16	C0032 CERTIFIED SPEEDOMETER							
1	CALIBRATION PD CARS 23456		187.50	6-01-25-127-299	B MISCELLANEOUS	R	02/01/16	02/02/16	16988
16-00012	02/01/16	T0967 TREASURER, STATE OF NJ (NJDEP)							
1	WATER ALLOCATION 2016		3,880.00	6-09-00-101-299	B MISCELLANEOUS	R	02/01/16	02/02/16	151951120
16-00013	02/01/16	O0140 OCEAN COUNTY BOARD OF HEALTH							
1	ANIMAL SHELTER BILLING 11/15		32.00	5-01-27-139-299	B MISCELLANEOUS	R	02/01/16	02/02/16	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00014	02/01/16	A0012 ASBURY PARK PRESS									
1		ASBURY PARK PRESS RENEWAL 2016	241.10	6-01-20-104-283	B	BOOKS & PUBLICATIONS	R	02/01/16	02/02/16		
16-00015	02/01/16	B0078 BIRD CONSTRUCTION									
1		LAKE HORICON DAM SPILLWY RECON	57,573.00	X-04-00-548-002	B	IAUF ORD 08=09 LAKE DAM	R	02/01/16	02/02/16		
16-00016	02/01/16	NJ101 NJ DEPT OF HEALTH									
1		DOG LIC REPORT JANUARY 2016	144.60	6-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	02/01/16	02/02/16		
16-00017	02/01/16	T0973 TREASURER, STATE OF NJ (MARRIA									
1		MARRIAGE LICENS REPT 10-12/15	125.00	6-01-55-900-041	B	DUE STATE: MARRIAGE LIC. FEES	R	02/01/16	02/02/16		
16-00018	02/01/16	B0019 BOLLINGER, INC. - DENTAL									
1		DENTAL INSURANCE BILL 1-2/16	5,966.68	6-01-23-121-225	B	INSURANCE - HEALTH	R	02/01/16	02/02/16		
16-00019	02/01/16	W0168 WEST GROUP PAYMENT CENTER									
1		NJ STATUTES SUBSCRIPTION RENEW	43.50	5-01-20-104-283	B	BOOKS & PUBLICATIONS	R	02/01/16	02/02/16		833095775
16-00020	02/01/16	H0196 HALL'S GULF SERVICE, INC.									
1		BORO GASOLINE PURCHAS 12/15	656.51	5-01-31-160-265	B	GASOLINE	R	02/01/16	02/02/16		
2		FD GASOLINE PURCHASES 12/15	51.19	5-01-31-160-265	B	GASOLINE	R	02/01/16	02/02/16		
			707.70								
16-00021	02/01/16	00012 ONE CALL CONCEPTS									
1		ONE CALL MESSAGES 12/15	14.88	5-09-00-101-275	B	TELEPHONE	R	02/01/16	02/02/16		5125363
16-00022	02/01/16	S0190 SHOP-RITE OF MANCHESTER									
1		CELEB - TREE LIGHTING REFRESHM	88.25	5-01-30-143-236	B	PUBLIC RELATIONS	R	02/01/16	02/02/16		
16-00023	02/01/16	W0021 WESTERN PEST SERVICES									
1		PEST CONTROL SERVICE 01/16	100.00	6-01-26-113-222	B	CONTRACTUAL SERVICES	R	02/01/16	02/02/16		4042777B
16-00024	02/01/16	L0040 LOWE'S									
1		B&G - COMM CTR FLOORS	158.55	5-01-26-113-299	B	MISCELLANEOUS	R	02/01/16	02/02/16		
2		B&G - PW LIGHTS	67.09	5-01-26-113-299	B	MISCELLANEOUS	R	02/01/16	02/02/16		
3		B&G - PD CABINET	236.55	5-01-26-113-299	B	MISCELLANEOUS	R	02/01/16	02/02/16		
4		B&G - XMASTREE TIMER & HOSE RL	47.46	5-01-26-113-299	B	MISCELLANEOUS	R	02/01/16	02/02/16		
5		B&G - POLICE	36.46	5-01-26-113-299	B	MISCELLANEOUS	R	02/01/16	02/02/16		
6		B&G - XMAS TREE	28.48	5-01-26-113-299	B	MISCELLANEOUS	R	02/01/16	02/02/16		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00024	02/01/16	L0040 LOWE'S		Continued							
		7 B&G - BORO HALL	101.48	5-01-26-113-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
		8 B&G - PD LIGHT BULBS	90.15	5-01-26-113-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
			<u>766.22</u>								
16-00025	02/01/16	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 12/15	573.06	6-09-00-101-271	B UNIFORMS		R	02/01/16	02/02/16		
16-00026	02/01/16	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 01/16	77.14	6-01-31-168-299	B TELECOMMUNICATIONS		R	02/01/16	02/02/16		
16-00027	02/01/16	N0029 FOX LEDGE SPRING WATER									
		1 BORO HALL WATER AND COOLER	18.00	5-01-26-113-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
		2 POLICE DEPT WATER AND COOLER	11.00	5-01-25-127-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
		3 PW GARAGE WATER AND COOLER	24.00	5-01-26-151-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
		4 BORO HALL DOWNSTAIRS WATER	18.00	5-01-20-107-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
			<u>71.00</u>								
16-00028	02/01/16	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 11/15	875.08	5-01-31-160-265	B GASOLINE		R	02/01/16	02/02/16		
16-00029	02/01/16	M0113 MANCHESTER TOWNSHIP									
		1 ILSA ANIMAL CONTROL 09/15	80.00	5-01-27-139-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
		2 ILSA ANIMAL CONTROL 10/15	80.00	5-01-27-139-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
		3 ILSA ANIMAL CONTROL 11/15	80.00	5-01-27-139-299	B MISCELLANEOUS		R	02/01/16	02/02/16		
			<u>240.00</u>								
16-00030	02/01/16	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	45.77	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	02/01/16	02/02/16		
16-00031	02/02/16	B9112 B & K EQUIPMENT SERVICES									
		1 FREIGHTLINER TRACTOR - REPLACE	557.67	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	02/02/16	02/02/16		15412
		2 FREIGHTLINER TRACTOR BATTERY	157.50	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	02/02/16	02/02/16		15244
		3 MACK TRASH HUB SEALS	450.01	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	02/02/16	02/02/16		15379
			<u>1,165.18</u>								
16-00032	02/02/16	R0158 REMINGTON, VERNICK & VENA									
		1 CENTER DEVELOPMENT ESCROW	707.50	6-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.		R	02/02/16	02/02/16		
		2 SHLAKMAN ESCROW	1,633.90	6-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION		R	02/02/16	02/02/16		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00032	02/02/16	R0158		REMINGTON, VERNICK & VENA	Continued					
3	12/2015		<u>777.70</u>	6-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	02/02/16	02/02/16		
			3,119.10							
16-00033	02/02/16	R0158		REMINGTON, VERNICK & VENA						
1	GENERAL ENGINEERING 12/2015		300.00	5-01-20-119-232	B ENGINEERING SERVICES	R	02/02/16	02/02/16		
2	GENERAL ENGINEERING 12/2015		<u>785.00</u>	5-01-20-119-232	B ENGINEERING SERVICES	R	02/02/16	02/02/16		
			1,085.00							
16-00034	02/02/16	R0158		REMINGTON, VERNICK & VENA						
1	FEMA UF GENERATOR GRANT		468.82	X-08-00-985-211	B ORD 09-14 WELL 16 IMP OTHER EX	R	02/02/16	02/02/16		
2	12/2015		<u>828.67</u>	X-08-00-985-211	B ORD 09-14 WELL 16 IMP OTHER EX	R	02/02/16	02/02/16		
			1,297.49							
16-00035	02/02/16	R0158		REMINGTON, VERNICK & VENA						
1	NJDOT LAKE STREET		940.00	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS	R	02/02/16	02/02/16		
2	12/2015		<u>790.00</u>	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS	R	02/02/16	02/02/16		
			1,730.00							
16-00036	02/02/16	R0158		REMINGTON, VERNICK & VENA						
1	LAKE HORICON DAM SPILLWAY		250.00	X-04-00-548-002	B IAUF ORD 08=09 LAKE DAM	R	02/02/16	02/02/16		
2	12/2015		<u>3,018.27</u>	X-04-00-548-002	B IAUF ORD 08=09 LAKE DAM	R	02/02/16	02/02/16		
			3,268.27							
16-00037	02/02/16	V0011		VERIZON WIRELESS						
1	BORO CELL PHONE BILL		471.04	5-01-31-164-275	B TELEPHONE	R	02/02/16	02/02/16		
2	POLICE MDT CELL PH BILL		71.18	6-01-31-168-299	B TELECOMMUNICATIONS	R	02/02/16	02/02/16		
3	FIRE DEPT CELL PH BILL		<u>54.94</u>	5-01-31-164-275	B TELEPHONE	R	02/02/16	02/02/16		
			597.16							
16-00038	02/02/16	A9111		ADP, INC						
1	PAYROLL CHARGES PDEND 12/18/15		346.97	5-01-20-103-299	B MISCELLANEOUS	R	02/02/16	02/02/16		
2	MANAGEMENT REPORTS 12/18/15		20.57	5-01-20-103-299	B MISCELLANEOUS	R	02/02/16	02/02/16		
3	PAYROLL CHARGES PDEND 01/01/16		350.40	5-01-20-103-299	B MISCELLANEOUS	R	02/02/16	02/02/16		
4	PAYROLL CHARGES PDEND 01/15/16		339.70	6-01-20-103-299	B MISCELLANEOUS	R	02/02/16	02/02/16		
5	PAYROLL CHARGES PDEND 01/29/16		<u>322.74</u>	6-01-20-103-299	B MISCELLANEOUS	R	02/02/16	02/02/16		
			1,380.38							



PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice
16-00039	02/02/16	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	807.42	5-01-31-165-269	B NATURAL GAS		R	02/02/16	02/02/16		
2		PW GARAGE GAS BILL	643.62	5-01-31-165-269	B NATURAL GAS		R	02/02/16	02/02/16		
3		COMMUNITY CENTER GAS BILL	124.81	5-01-31-165-269	B NATURAL GAS		R	02/02/16	02/02/16		
4		PD HQ GAS BILL	217.05	5-01-31-165-269	B NATURAL GAS		R	02/02/16	02/02/16		
5		BOROUGH HALL GAS BILL	<u>104.31</u>	5-01-31-165-269	B NATURAL GAS		R	02/02/16	02/02/16		
			1,897.21								
16-00040	02/02/16	A0075 ASBURY PARK PRESS (AD)									
1		CLERK ADVERTISING 12/21/15	51.50	5-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		937769
2		CLERK ADVERTISING 01/07/16	90.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969048
3		CLERK ADVERTISING 01/07/16	45.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969057
4		CLERK ADVERTISING 01/07/16	72.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969072
5		CLERK ADVERTISING 01/07/16	66.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969079
6		CLERK ADVERTISING 01/07/16	60.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969088
7		CLERK ADVERTISING 01/07/16	63.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969099
8		CLERK ADVERTISING 01/07/16	57.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969102
9		CLERK ADVERTISING 01/07/16	60.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969108
10		CLERK ADVERTISING 01/07/16	60.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969117
11		CLERK ADVERTISING 01/07/16	62.00	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969129
12		CLERK ADVERTISING 01/07/16	62.00	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969134
13		CLERK ADVERTISING 01/07/16	183.50	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		969144
14		CLERK ADVERTISING 01/25/16	<u>56.00</u>	6-01-20-104-215	B ADVERTISING		R	02/02/16	02/02/16		1005936
			992.50								
16-00041	02/02/16	C0060 COMCAST CABLE									
1		PUBLIC WORKS CABLE MODEM	169.76	6-01-31-168-299	B TELECOMMUNICATIONS		R	02/02/16	02/02/16		
2		ESC CABLE MODEM	165.04	6-01-31-168-299	B TELECOMMUNICATIONS		R	02/02/16	02/02/16		
3		POLICE DEPT CABLE MODEM	<u>209.66</u>	6-01-31-168-299	B TELECOMMUNICATIONS		R	02/02/16	02/02/16		
			544.46								
16-00042	02/02/16	J0900 JCP&L CUSTOMER ACCOUNTING									
1		ELECTRIC BILL UF - 2 MONTHS	7,390.22	6-09-00-101-276	B ELECTRIC		R	02/02/16	02/02/16		
16-00043	02/02/16	J0900 JCP&L CUSTOMER ACCOUNTING									
1		ELECTRIC BILL CF - 2 MONTHS	1,920.93	6-01-31-162-276	B ELECTRICITY		R	02/02/16	02/02/16		
2		ELECTRIC BILL STREET LIGHTING	3,465.52	6-01-31-163-276	B STREET LIGHTING		R	02/02/16	02/02/16		
3		ELECTRIC BILL PD HQ	1,027.75	6-01-31-162-276	B ELECTRICITY		R	02/02/16	02/02/16		

February 2, 2016  
03:27 PM

Borough of Lakehurst  
Bill List By P.O. Number

Page No: 14

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00043	02/02/16	J0900 JCP&L CUSTOMER ACCOUNTING		Continued							
		4 ELECTRIC BILL ESC	<u>797.25</u>	6-01-31-162-276		B ELECTRICITY	R	02/02/16	02/02/16		
			7,211.45								
16-00044	02/02/16	B9112 B & K EQUIPMENT SERVICES									
		1 F550 MASON DUMP EXHAUST SYSTEM	788.35	6-01-26-147-256		B PUBLIC WKS VEHICLE MAINT/REP	R	02/02/16	02/02/16		15507
16-00045	02/02/16	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES 2 MONTH	4,924.49	6-01-31-164-275		B TELEPHONE	R	02/02/16	02/02/16		
16-00046	02/02/16	V0855 VERIZON									
		1 PHONE BILL	164.74	6-01-31-164-275		B TELEPHONE	R	02/02/16	02/02/16		
		2 PHONE BILL	629.59	6-01-31-164-275		B TELEPHONE	R	02/02/16	02/02/16		
		3 PHONE BILL	<u>6.55</u>	6-01-31-164-275		B TELEPHONE	R	02/02/16	02/02/16		
			800.88								
<hr/> <b>Total Purchase Orders: 105 Total P.O. Line Items: 249 Total List Amount: 597,228.08 Total Void Amount: 0.00</b> <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	73,977.74	0.00	73,977.74	0.00	0.00	73,977.74
TRUST ACCOUNT	5-03	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
WATER & SEWER OPERATING	5-09	<u>66,518.87</u>	<u>0.00</u>	<u>66,518.87</u>	<u>0.00</u>	<u>0.00</u>	<u>66,518.87</u>
Year Total:		141,696.61	0.00	141,696.61	0.00	0.00	141,696.61
CURRENT FUND APPROPRIATIONS	6-01	325,463.62	0.00	325,463.62	0.00	0.00	325,463.62
TRUST ACCOUNT	6-03	3,119.10	0.00	3,119.10	0.00	0.00	3,119.10
WATER & SEWER OPERATING	6-09	11,843.28	0.00	11,843.28	0.00	0.00	11,843.28
ANIMAL CONTROL FUND	6-15	<u>144.60</u>	<u>0.00</u>	<u>144.60</u>	<u>0.00</u>	<u>0.00</u>	<u>144.60</u>
Year Total:		340,570.60	0.00	340,570.60	0.00	0.00	340,570.60
	R-02	21,523.93	0.00	21,523.93	0.00	0.00	21,523.93
GENERAL CAPITAL IMPROVEMENTS	X-04	60,841.27	0.00	60,841.27	0.00	0.00	60,841.27
UTILITY CAPITAL	X-08	<u>32,595.67</u>	<u>0.00</u>	<u>32,595.67</u>	<u>0.00</u>	<u>0.00</u>	<u>32,595.67</u>
Year Total:		93,436.94	0.00	93,436.94	0.00	0.00	93,436.94
Total of All Funds:		<u>597,228.08</u>	<u>0.00</u>	<u>597,228.08</u>	<u>0.00</u>	<u>0.00</u>	<u>597,228.08</u>

**RESOLUTION  
FEBRUARY 4, 2016**

**WHEREAS**, the Borough of Lakehurst has received CDBG funding from Ocean County for the Orchard Street Road Reconstruction project, **and**

**WHEREAS**, four bids were received by the Lakehurst Borough Municipal Clerk on January 6, 2016, **and**

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are authorized in the notice of Community Block Grant funding received from the Ocean County Department of Planning and in the 2016 Municipal Budget.

**WHEREAS**, the Lakehurst Borough Council has reviewed the recommendations made by Alan Dittenhofer, Municipal Engineer to award the contract to the apparent low bidder, DSC Construction; **and**

**WHEREAS**, Municipal Attorney Sean Gertner has reviewed the Bid Document Submission Checklist, attachments and bid submission and found the bid acceptable as to form.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the contract for the Orchard Street Road Reconstruction project is awarded to DSC Construction, 308 Lexington Avenue, Bayville, NJ 08721 in the amount of \$21,018.00.

**BE IT FURTHER RESOLVED** the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract and that the municipal clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and attest to the same.

**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 4, 2016.**

---

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

**RESOLUTION  
FEBRUARY 4, 2016**

**WHEREAS**, Maryanne Capasso has been working in the Clerk's Office since August, 2013, **and**

**WHEREAS**, Maryanne Capasso has demonstrated the ability to perform the functions of a deputy municipal clerk.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Maryanne Capasso be appointed as Deputy Municipal Clerk, at a salary of \$34,440 per annum, 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 February 4, 2016.**

---

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

**RESOLUTION  
FEBRUARY 4, 2016**

**WHEREAS**, Chase Swartz has 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 applicant meets 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 application of Chase Swartz for membership in the LVFC and the New Jersey State Firemen's Relief Association is hereby approved, effective immediately.

**I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of February 4, 2016.**

---

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

**RESOLUTION  
FEBRUARY 4, 2016**

**WHEREAS**, the Italian American Social Club of Barnegat has applied for Raffles License to conduct one on-premise draw raffle awarding cash as a prize scheduled for May 22, 2016 at La Bove 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 Italian American Social 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 February 4, 2016.**

---

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

**RESOLUTION  
FEBRUARY 4, 2016**

**WHEREAS**, the Shared Services Act, N.J.S.A. 40: 65A et seq. authorizes the Borough of Lakehurst to enter into contracts for the provision of certain governmental services with other municipalities; **and**

**WHEREAS**, N.J.S.A. 40:65A requires such contracts to be authorized by resolution; **and**

**WHEREAS**, the Long Beach Township Police Department operates and maintains a server-based Mobile Data Terminal system to link mobile computers to agency systems in order to increase the sworn officers' ability to perform report and record checks in the field; **and**

**WHEREAS**, it is the desire of the governing body to authorize the Lakehurst Police Department to enter into an interlocal government services agreement, effective through December 31, 2018 for the aforesaid services with the Long Beach Township Police Department at a rate of \$100.00 in 2016, \$105.00 in 2017, and \$110 in 2018 per Mobile Data Terminal or other device connected to the Mobile Data Terminal system service; **and**

**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. That the Mayor and Municipal Clerk are hereby authorized to execute an interlocal government services agreement with the abovementioned agency in accordance with the provisions of law. A copy of said agreement is attached hereto and made a part hereof as Schedule A.
2. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours.

**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 4, 2016.**

---

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