

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

JANE L. MARBAN, BOROUGH CLERK

| | M O V E D | S E C O N D E D | A Y E S | N A Y S | A B S E N T | A B S T A I N |
|----------------|-----------------------|--------------------------------------|------------------|------------------|----------------------------|---------------------------------|
| MR. ERBE | | | | | ✓ | |
| MR. FAY | | | | | | |
| MR. JUDGE | | | | | | |
| MR. FROST | | | | | ✓ | |
| MR. SAGUI | | | | | | |
| MRS. VENABLES | | | | | | |
| MAYOR NAUGHTON | | | | | | |

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on January 29, 2015.

Borough Clerk

Bill List -January 27,2015

| Vendor | DATE | PO # | AMOUNT | CK # |
|--|--------|-------------------|-----------|------|
| AQUATIC SERVICES/DEC 2014 | 27-Jan | 2014-2376 | 135 | |
| BELMAR PAINT & DECORATING | | 2014-2334 | 532.79 | |
| CLAYTON BLOCK COMPANY/ CONCRETER FOR BASIN @ DUGGAN | | 2014-2308 | 241.62 | |
| CONVEXSERVE TECHNOLOGY PO 2014-2368 & 2014-2369 | | 2014-2368/14-2369 | 1,531.50 | |
| COSTCO | | 2014-2344 | 751.08 | |
| EMERALD EYES/KERR | | 2014-1912 | 240.00 | |
| GALLS/GILROY | | 2014-2013 | 401.90 | |
| GALLS/REIFF | | 2014-2052 | 304.93 | |
| GALLS/POLAND | | 2014-2385 | 399.95 | |
| GREAT AMERICAN LEASING/PHONES | | 2014-2205 | 484.6 | |
| HUNTER JERSEY PETERBILT | | 2014-2161 | 68.44 | |
| JERSEY CENTRAL POWER AND LIGHT/ UTILITY EXPENSES | | 2014-2373 | 9293.72 | |
| JERSEY CENTRAL POWER AND LIGHT/ STREET LIGHTING | | 2014-2216 | 6624.48 | |
| KEVIN CAREW | | 2014-2367 | 350.00 | |
| MIKE WHITLEY TREE EXPERTS/REMOVAL OF DEAD TREES & GRINDING | | 2014-2312 | 8000 | |
| MAZZA/DEC BULKY | | 2014-2245 | 2131.38 | |
| MONMOUTH WIRE & COMPUTER- DEC 2014 RECYCLING OF MONITORS /TV'S | | 2014-2263 | 148.8 | |
| MONMOUTH COUNTY TREASURER/LANDFILL EXPENSE/DEC | | 2014-2226 | 10,978.56 | |
| MACCLEARIE PRINTING/CALENDAR, INFO LETTER RECYCLING FLYER | | 2014-2317 | 4583.75 | |
| ONE CALL CONCEPT/DEC MARK OUTS | | 2014-2258 | 53.68 | |
| NJ AMERICAN WATER/DEC | | 2014-2262 | 174.4 | |
| NW FINANCIAL GROUP,LLC | | 2014-2361 | 750.00 | |
| PEARLE VISION.FLORENTINE | | 2014-2301 | 500 | |
| PITNEY BOWES INC./POSTAGE FOR BORO HALL METER | | 2014-2370 | 1720.99 | |
| PITNEY BOWES INK FOR METER | | 2014-2365 | 152.97 | |
| PITNEY BOWES RESERVE/ POLICE POSTAGE METER | | 2014-2388 | 200 | |
| PJ'S WASH/ 50 POLICE CARS | | 2014-2372 | 353.5 | |
| RED THE UNIFORM TAILOR /OFFICER PALMER | | 2014-1808 | 138 | |
| REX SIGNS CO /SIGN @ MARUCCI PARK | | 2014-0947 | 4000 | |
| RHA COMMUNICATIONS/HAND HELD RADIOS/FIRE DEPT | | 2014-2066 | 5539 | |

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|---|--|--|--------------|--------------------|--|
| RIGGINS /DEC | | | 2014-2300 | 8422.5 | |
| SAFETY-KLEEN CORP/REMOVAL OF OLD PAINT CANS | | | 2014-1919 | 312.94 | |
| SANCHEZ LTD/ SNOW PLOW PARTS | | | 2014-0388 | 302 | |
| STAPLES/OFFICE SUPPLIES | | | 2014-2336 | 556.38 | |
| STATE OF NJ/PWT WATER TAX/4TH QT | | | 2014-2326 | 275.45 | |
| STAVOLA/8 TONS OF COLD PATCH | | | 2014-2322 | 515.09 | |
| TRANSAXEL LLC/ TRUCK #8 TRANSMISSION PARTS | | | 2014-2142 | 2248.95 | |
| TRIUS INC/ PARTS FOR SALT SPREADER | | | 2014-21251 | 308.75 | |
| TREAS.STATE OF NJ QRTLY MARRIAGE /OCT,NOV,DEC 2014 | | | 2014-2371 | 125 | |
| TRANSAXEL LLC/TRANSMISSION PARTS TRUCK # 8 | | | 2014-2142 | 2,253.72 | |
| VAN WICKLE/DEC INVOICES | | | 2014-2383 | 28.58 | |
| V.E.RALPH & SON INC, MISC MEDICAL SUPPLIES- DEC 12,17,18,23 | | | 2014-2384 | 410.83 | |
| VCI EMERGENCY VEHICLES/ LIGHT ON RIG | | | 2014-23821 | 52.5 | |
| V.N.A. OF CENTRAL NJ/ 4TH QT BILLING | | | 2014-2377 | 824.25 | |
| VERIZON /DEC 18- JAN 19,2014 -ALARM (732-449-7930) | | | 2014-2375 | 141.6 | |
| VERIZON ISDN- BORO HALL + HIGH SPEED @ LIBRARY | | | 2014-2351 | 84.9 | |
| WATCHUNG SPRING WATER CO. INC-12/11-01/7/15 | | | 2014-2386 | 80.8 | |
| | | | TOTAL | \$77,729.28 | |
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