

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

**REDEVELOPMENT AGENCY
JULY 23, 2015
TENTATIVE AGENDA**

1. Approval of Minutes of June 4, 2015 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
JULY 23, 2015
TENTATIVE AGENDA**

1. Approval of Minutes of June 18, 2015 Regular Meeting
2. Approval of Minutes of June 25, 2015 Special Meeting
3. Payment of Bills
4. Resolution regarding Chapter 159 for Cops in Shops Grant
5. Resolution regarding Chapter 159 for Click It or Ticket Grant
6. Resolution regarding Chapter 159 for Drive Sober or Get Pulled Over
7. Resolution regarding Chapter 159 for Court Alcohol Education Fund
8. Resolution regarding Chapter 159 for Clean Communities grant
9. Resolution accepting 2014 Municipal Audit
10. Resolution approving shared services agreement for Leaf and Vegetative Waste Composting with Ocean County
11. Resolution regarding renewal of liquor license for VFW Post 10061
12. Resolution regarding renewal of liquor license for Lakehurst Pizzeria, Inc.
13. Resolution regarding renewal of liquor license for Best Liquors, Inc.

14. Resolution regarding renewal of liquor license for Circle Landmark Associates
15. Resolution regarding renewal of liquor license for Italy's Best Pizzeria
16. Resolution regarding appointment of Tax Assessor Dan Gatti
17. Resolution appointing Robert Robinson as temporary Public Works laborer
18. Resolution regarding raffle license for St. John's R.C. Church
19. Resolution awarding contract for water treatment plant generator to Manor II Electric
20. Resolution appointing Jonathan Papernik as police officer from CSC list
21. Resolution appointing Tammy Duffy as clerk typist for police department
22. Resolution regarding salary increase for Police Officer Prudhomme
23. Resolution regarding salary increase for Police Officer Cahill
24. Acceptance of resignation of Councilman Glenn McComas
25. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC
Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

**RESOLUTION
JULY 23, 2015**

WHEREAS, Best Liquors of Lakehurst, Inc., trading as Bailey's Liquors of Lakehurst, Inc. has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-44-004-004, for premises located at 506 Route 70, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Best Liquors of Lakehurst, Inc., be renewed for the year 2015-2016.

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, Italy's Best Pizzeria II, L.L.C. has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-005-008, for premises located at 652 Route 70, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Italy's Best Pizzeria II, L.L.C. be renewed for the year 2015-2016.

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, Circle Landmark Associates, Inc., trading as Circle Landmark has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-003-003, for premises located at 800 Route 70, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Circle Landmark Associates, Inc. be renewed for the year 2015-2016.

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 June 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, Lakehurst Pizzeria, Inc., trading as Luigi's Restaurant and Lounge has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-001-006, for premises located at 21 Union Avenue, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Lakehurst Pizzeria, Inc. be renewed for the year 2015-2016.

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, Veterans of Foreign Wars Post 10061, trading as Lakehurst VFW Post 10061 has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-008-002, for premises located on Union Avenue, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Veterans of Foreign Wars Post 10061 be renewed for the year 2015-2016.

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions, **and**

WHEREAS, the Annual Report of Audit for the year 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A 40A: 5-6, and a copy has been received by each member of the governing body; **and**

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; **and**

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations” ; **and**

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled: “Comments and Recommendations,” as evidenced by the group affidavit form of the governing body attached hereto; **and**

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; **and**

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; **and**

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27bb-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby state that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 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 \$286,250.27 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 July 23, 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
15-00234	03/30/15	H0520 HD SUPPLY WATERWORKS LTD									
		1 OMNI 4" C2 METER 8WHL-GAL W/	5,854.22	5-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/30/15	07/10/15		
15-00291	04/15/15	W0010 W. B. MASON OFFICE SUPPLIES									
		1 FLAT FILE JACKETS	165.00	5-01-25-127-211	B	OFFICE SUPPLIES	R	04/15/15	07/17/15		I25999138
15-00306	04/24/15	R0157 RED THE UNIFORM TAILOR, INC.									
		1 CLASS A HAT - NAVY	62.95	5-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	04/24/15	07/10/15		0A257012
		2 POLICE TIE TAC	18.00	5-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	04/24/15	07/10/15		0A257012
		3 B/W BELT KEEPER	9.00	5-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	04/24/15	07/10/15		0A257012
		4 CLIP ON TIE, NAVY	12.00	5-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	04/24/15	07/10/15		0A257012
			<u>101.95</u>								
15-00314	04/29/15	R0157 RED THE UNIFORM TAILOR, INC.									
		1 CLASS A S/S W/ ZIPPER	69.50	5-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	04/29/15	07/10/15		0A257617
		2 CLASS A TROUSER	99.50	5-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	04/29/15	07/10/15		0A257617
		3 KEEPERS	16.00	5-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	04/29/15	07/10/15		0A257617
			<u>185.00</u>								
15-00350	05/12/15	A0111 ABLE MECHANICAL, INC									
		1 SERVICE TO CC STOVE	287.50	5-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/12/15	07/10/15		133141
15-00378	05/19/15	R0157 RED THE UNIFORM TAILOR, INC.									
		1 5-11 STRYKER PANTS	111.98	5-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	05/19/15	07/10/15		0A258241
		2 5-11 TACTICAL PANTS	35.99	5-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	05/19/15	07/10/15		0A258241
		3 ATAC COYOTE 12110	79.99	5-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	05/19/15	07/10/15		0A258241
			<u>227.96</u>								
15-00382	05/21/15	G0560 LEXISNEXIS									
		1 NJ CRIMINAL LAW & MV HANDBOOK	156.75	5-01-25-127-283	B	BOOKS & PUBLICATIONS	R	05/21/15	07/10/15		71924620
		2 SHIPPING	26.10	5-01-25-127-283	B	BOOKS & PUBLICATIONS	R	05/21/15	07/10/15		71924620
			<u>182.85</u>								
15-00384	05/21/15	E0010 ENFORSYS POLICE SYSTEMS INC.									
		1 POLICE SOFTWARE MAINTENANCE	3,100.00	5-01-25-127-299	B	MISCELLANEOUS	R	05/21/15	07/10/15		2015588-M

July 17, 2015
03:17 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
15-00385	05/21/15	R0157 RED THE UNIFORM TAILOR, INC.							
		1 CLASS A S/S W/ZIPPER	69.50	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/21/15 07/10/15		0A258434
		2 CLASS A TROUSER	99.50	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/21/15 07/10/15		0A258434
		3 CLASS B TROUSER	54.95	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/21/15 07/10/15		0A258434
		4 CLASS B S/S SHIRT	40.95	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/21/15 07/10/15		0A258434
		5 CLASS B NAME STRIP "PRUDHOMME"	8.00	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/21/15 07/10/15		0A258434
			272.90						
15-00416	06/01/15	R0157 RED THE UNIFORM TAILOR, INC.							
		1 CLASS A TROUSER	99.50	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	06/01/15 07/10/15		0A258895
15-00417	06/02/15	E0011 ERS FLEET REPAIR							
		1 FD 6211 PISTON INTAKE VALVE	2,573.00	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	06/02/15 07/17/15		
15-00436	06/11/15	S0197 STEVENSON SUPPLY CO., INC.							
		1 MCDONNELL & MILLER FLOW SWITCH	534.91	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/11/15 07/10/15		286632
15-00438	06/12/15	L0039 LESTER GLENN AUTO GROUP INC.							
		1 MODULAR	395.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	06/12/15 07/10/15		CHCS43917
		2 LABOR	171.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	06/12/15 07/10/15		CHCS43917
			566.00						
15-00459	06/15/15	F0001 FARRO'S TEES							
		1 XL TEE SHIRTS	44.75	5-01-26-153-250	B RECYCLING TAX	R	06/15/15 07/10/15		44382
15-00460	06/15/15	A0007 ALL INDUSTRIAL SAFETY PRODUCTS							
		1 GAL SAFETY CAN GAS 1-GAL	42.50	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/15/15 07/10/15		206506
		2 5 GALLON SAFETY CAN	94.60	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/15/15 07/10/15		206506
		3 2.5 GALLON MIX	120.15	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/15/15 07/10/15		206506
		4 SHIPPING	40.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/08/15 07/10/15		206506
			297.25						
15-00461	06/15/15	A0004 AACE TRANSMISSION CORP							
		1 PD HUMMER TRANSMISSION	1,200.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	06/15/15 07/17/15		150608004
15-00462	06/17/15	W0200 WATER WORKS SUPPLY							
		1 6" HYMAX COUPLING	1,135.68	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/17/15 07/10/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00463	06/17/15	K0009 K MART #3071						
		1 2015 BICYCLE RODEO PRIZES	1,429.14	5-03-00-100-001	B RESV FOR: RECREATION TRUST	R	06/17/15 07/01/15	
15-00464	06/18/15	D0057 DELL COMPUTER						
		1 OPTIPLEX 7020 COMPUTERS FOR	788.12	5-01-20-104-287	B COMPUTER EQUIPMENT & SOFTWARE	R	06/18/15 07/10/15	
		2 FINANCE SHARE	788.12	5-01-20-103-287	B COMPUTER EQUIPMENT	R	06/18/15 07/10/15	
		3 PW SHARE	788.13	5-01-26-153-299	B MISCELLANEOUS	R	06/18/15 07/10/15	
		4 TAX SHARE	788.13	5-01-20-107-287	B COMPUTER EQUIPMENT	R	06/18/15 07/10/15	
			<u>3,152.50</u>					
15-00465	06/18/15	M0013 BILL MEYER ELECTRIC						
		1 WORK ON AERATOR AT WTP 5/9/15	187.50	5-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/18/15 07/10/15	
		2 CHEWED WIRE AT BORO HALL	245.23	5-01-26-113-299	B MISCELLANEOUS	R	06/18/15 07/10/15	
		3 AC WORK AT BORO HALL - AMP	112.50	5-01-26-113-299	B MISCELLANEOUS	R	06/18/15 07/10/15	
		4 WATER PLANT TIME DELAY RELAYS	969.51	5-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/18/15 07/10/15	
			<u>1,514.74</u>					
15-00466	06/18/15	P0075 PRECISION ANALYTICAL SERVICES						
		1 FEBRUARY SAMPLE TESTING	125.00	5-09-00-101-221	B SPECIAL CONSULTANT	R	06/18/15 07/10/15	34568
		2 MAY SAMPLE TESTING	125.00	5-09-00-101-221	B SPECIAL CONSULTANT	R	06/18/15 07/10/15	35186
			<u>250.00</u>					
15-00467	06/18/15	P0032 THE PARTS SHACK, LLC						
		1 PD CAR OIL 5W20 SYNTHETIC	35.88	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	06/18/15 07/10/15	061797
		2 PW/PD BATTERIES	188.56	5-01-26-147-299	B MISCELLANEOUS	R	06/18/15 07/10/15	061840
			<u>224.44</u>					
15-00468	06/18/15	M0118 MIRACLE CHEMICAL CO.						
		1 200 GAL SODIUM HYPOCHLORITE	650.00	5-09-00-101-267	B CHEMICALS	R	06/18/15 07/10/15	17994
15-00469	06/18/15	W0008 WORKNET, OCEAN BAY OCC MEDICIN						
		1 PRE-EMPLOYMENT PHYSICAL EXAM	235.00	5-01-26-153-250	B RECYCLING TAX	R	06/18/15 07/10/15	
15-00470	06/18/15	T0061 TOMS RIVER HEATING & AIR COND						
		1 BORO HALL AC SERVICE	340.00	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/18/15 07/10/15	105684
15-00471	06/18/15	A0083 AISH FIRE PROTECTION CO						
		1 KITCHEN SUPPRESSION SYSTEM	95.00	5-01-26-113-299	B MISCELLANEOUS	R	06/18/15 07/10/15	13344
		2 40 ANNUAL EXTINGUISHER	200.00	5-01-26-113-299	B MISCELLANEOUS	R	06/18/15 07/10/15	13344

July 17, 2015
03:17 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
15-00471	06/18/15	A0083 AISH FIRE PROTECTION CO		Continued					
		3 RECHARGE/REPLACE	99.00	5-01-26-113-299	B MISCELLANEOUS	R	06/18/15 07/10/15		13344
			394.00						
15-00472	06/18/15	M9110 MANCINI DISPOSAL & RECYCLING I							
		1 CONCRETE DUMPSTER - 25.01 TONS	400.00	5-01-26-151-299	B MISCELLANEOUS	R	06/18/15 07/10/15		1782
15-00473	06/18/15	C0043 CITY CONNECTIONS,LLC							
		1 WEB SITE RENEWAL 9/15-8/16	1,332.00	5-01-20-104-236	B PUBLIC RELATIONS	R	06/18/15 07/10/15		1165LKH
15-00474	06/18/15	S0968 CATHY SMITH							
		1 PLUMSTED CALL OUT COVERAGE	30.00	5-01-43-201-299	B MISCELLANEOUS	R	06/18/15 07/10/15		
15-00475	06/19/15	HU050 HUNTER JERSEY PETERBILT							
		1 STEP FUEL T (11-04006-0550)	185.48	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	06/19/15 07/10/15		5-251700081
		2 BRACKET-STE (11-03679)	399.22	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	06/19/15 07/10/15		5-251700081
		3 SEAL TRIM (75001977)	31.92	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	06/19/15 07/10/15		5-251700081
			616.62						
15-00476	06/22/15	J0074 JOHN PRUDHOMME							
		1 REIMBURSEMENT FOR BOOTS	99.95	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	06/22/15 07/10/15		
15-00478	06/23/15	J0090 JERSEY SHORE VETERINARY							
		1 POLICE EMERG EUTHANIZATION	180.00	5-01-27-139-299	B MISCELLANEOUS	R	06/23/15 07/10/15		1C9001
15-00479	06/23/15	S0028 STATE TOXICOLOGY LABORATORY							
		1 LAW ENFORCEMENT DRUG TESTING	90.00	5-01-25-127-299	B MISCELLANEOUS	R	06/23/15 07/17/15		
15-00480	06/24/15	K0001 KIEFER INDUSTRIES							
		1 LIFEGUARD TEE RED XXL	17.85	5-01-28-141-271	B UNIFORM - PURCHASES	R	06/24/15 07/17/15		535598
		2 ECOGUARD WHISTLE	1.58	5-01-28-141-271	B UNIFORM - PURCHASES	R	06/24/15 07/17/15		535598
		3 NYLON LANYARDS BLACK	1.38	5-01-28-141-271	B UNIFORM - PURCHASES	R	06/24/15 07/17/15		535598
		4 SHIPPING	6.49	5-01-28-141-271	B UNIFORM - PURCHASES	R	06/24/15 07/17/15		535598
			27.30						
15-00482	06/25/15	M0036 MUNICIPAL RECORD SERVICE							
		1 ATS MAILERS - 2 BOXES	314.00	5-01-43-201-216	B PRINTING	R	06/25/15 07/17/15		150607
		3 1000 TRAFFIC TICKETS	301.00	5-01-43-201-216	B PRINTING	R	06/25/15 07/17/15		150607

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00482	06/25/15	M0036 MUNICIPAL RECORD SERVICE		Continued				
		4 SHIPPING	84.00	5-01-43-201-216	B PRINTING	R	06/25/15 07/17/15	150607
			699.00					
15-00483	06/25/15	S0197 STEVENSON SUPPLY CO., INC.						
		1 BSTR FAUCET 8" CTR SERVICE	160.40	4-01-26-113-299	B MISCELLANEOUS	R	06/25/15 07/10/15	286976
15-00484	06/25/15	D0072 DYNAMIC TESTING SERVICE, LLC						
		1 RANDOM DRUG/ALCH TEST - PW	80.00	5-01-26-151-299	B MISCELLANEOUS	R	06/25/15 07/10/15	7353
15-00485	06/25/15	H0626 HENDERSON LABS, J.R. INC.						
		1 4 MONTHLY BACTERIA SAMPLES	140.00	5-09-00-101-222	B CONTRACTUAL SERVICES	R	06/25/15 07/10/15	48479
15-00486	06/29/15	X0002 XTREME ACTION						
		1 CLEAN COMM LITTLER CLEANUP	250.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/29/15 07/10/15	
15-00488	07/01/15	O0139 OCEAN COUNTY LANDFILL						
		1 LANDFILL DUMP FEE ESCROW	10,000.00	5-01-32-152-257	B LANDFILL FEES	R	07/01/15 07/01/15	
15-00489	07/01/15	J0028 MJM FARM, INC						
		1 VARIEGATED BOXWOODS	224.00	5-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	07/01/15 07/10/15	
		2 ENCORE AZALEA RED	280.00	5-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	07/01/15 07/10/15	
		3 CRAPE MYRTLE TUSCORORA	110.00	5-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	07/01/15 07/10/15	
		4 3 TONS MULCH	75.00	5-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	07/01/15 07/10/15	
		5 1 ROLL FABRIC	60.00	5-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	07/01/15 07/10/15	
			749.00					
15-00490	07/07/15	H0196 HALL'S GULF SERVICE, INC.						
		1 1504-1964: FAS TIRE	157.50	5-01-26-147-299	B MISCELLANEOUS	R	07/07/15 07/09/15	1504-1964
		2 1505-2599: PWF250 BRAKES, AXLE	1,750.41	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/07/15 07/09/15	1505-2599
		3 1505-2573: PW 03 DODGE TIMING	948.27	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/07/15 07/09/15	1505-2573
		4 1504-2192: PW F250 OIL CHANGE	71.20	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/07/15 07/09/15	1504-2192
		5 1504-1987: PW DURANGO WINDOW	237.50	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/07/15 07/09/15	1504-1987
		6 1505-2326: PD1303 ALLEY LIGHT	28.74	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1505-2326
		7 1505-2304: PD 1305 CHECK	40.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1505-2304
		8 1505-2272: PD1302 BALL JOINT	634.14	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1505-2272
		9 1504-1970: PD 1308 BRAKE JOB	876.76	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1504-1970
		10 1505-2320: PD 1308 GREASE	10.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1505-2320
		11 1504-1838: PD 1303 DRIVE SHAFT	556.86	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1504-1838

July 17, 2015
03:17 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00490	07/07/15	H0196 HALL'S GULF SERVICE, INC.		Continued				
12	1506-2798:	PD08DODGE COMPTST	35.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1506-2798
13	1506-2965:	PD1301 ARM	64.72	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1506-2965
14	1506-2987:	PD 07 CROWN VIC	20.50	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1506-2987
15	1506-3138:	PD 07 CROWN VIC	256.50	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1506-3138
16	1506-3265:	PD 03 CHARGER	388.75	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/15 07/09/15	1506-3265
			<u>6,076.85</u>					
15-00491	07/08/15	A0971 AVAYA COMMUNICATION						
1	MERLIN SYSTEM AGREEMENT 07/15		77.14	5-01-31-168-299	B TELECOMMUNICATIONS	R	07/08/15 07/10/15	2733478781
15-00493	07/08/15	N0029 FOX LEDGE SPRING WATER						
1	BORO HALL WATER AND COOLER		24.00	5-01-26-113-299	B MISCELLANEOUS	R	07/08/15 07/10/15	
2	POLICE DEPT WATER AND COOLER		30.00	5-01-25-127-299	B MISCELLANEOUS	R	07/08/15 07/10/15	
3	PW GARAGE WATER AND COOLER		60.00	5-01-26-151-299	B MISCELLANEOUS	R	07/08/15 07/10/15	
4	BORO HALL DOWNSTAIRS WATER		18.00	5-01-20-107-299	B MISCELLANEOUS	R	07/08/15 07/10/15	
			<u>132.00</u>					
15-00494	07/09/15	S0091 SERPICO PYROTECHNICS, LLC						
1	2015 FIREWORKS FINAL PAYMENT		3,500.00	5-03-00-100-001	B RESV FOR: RECREATION TRUST	R	07/09/15 07/10/15	
15-00495	07/09/15	L0003 LAKEHURST HARDWARE						
1	HARDWARE HOUSE ACCOUNT CHARGES		179.19	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	07/09/15 07/10/15	
15-00496	07/09/15	T0163 TOMS RIVER CAR WASH						
1	PD CAR WASHES 05-06/15		14.00	5-01-25-127-299	B MISCELLANEOUS	R	07/09/15 07/10/15	
15-00497	07/09/15	T0973 TREASURER, STATE OF NJ (MARRIA						
1	MARRIAGE LICENS REPT 04-06/15		50.00	5-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	07/09/15 07/10/15	
15-00498	07/09/15	U0071 U.S. POSTAL SERVICE						
1	POSTAGE FOR MAILING MACHINE UF		2,000.00	5-09-00-101-218	B POSTAGE	R	07/09/15 07/10/15	
15-00499	07/09/15	S0132 STATE OF NEW JERSEY-PWT						
1	WATER TAX - 2ND QTR 2015		212.21	5-09-00-101-299	B MISCELLANEOUS	R	07/09/15 07/10/15	
15-00500	07/09/15	NJ101 NJ DEPT OF HEALTH						
1	DOG LIC REPORT JUNE 2015		13.20	5-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	07/09/15 07/10/15	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type *Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00501	07/09/15	00372 OCEAN COUNTY BOARD OF ELECTION						
		1 2015 PRIMARY SAMPLE BALLOTS	70.71	5-01-20-104-299	B MISCELLANEOUS	R	07/09/15 07/10/15	
		2 MAILING OF SAMPLE BALLOTS	133.23	5-01-20-104-299	B MISCELLANEOUS	R	07/09/15 07/10/15	
			203.94					
15-00502	07/09/15	A0660 WILLIAM ANTONIDES & COMPANY						
		1 FEE ACCOUNTANT SERVICES	10,000.00	5-09-00-103-222	B AUDIT	R	07/09/15 07/10/15	
		2	11,000.00	5-01-20-108-222	B AUDIT SERVICES	R	07/09/15 07/10/15	
			21,000.00					
15-00503	07/09/15	M0041 M&M CLEANING SERVICE, INC.						
		1 PD CLEANING FOR 06/15	262.50	5-01-25-127-299	B MISCELLANEOUS	R	07/09/15 07/10/15	
		2 BH CLEANING FOR 06/15	262.50	5-01-26-113-299	B MISCELLANEOUS	R	07/09/15 07/10/15	
			525.00					
15-00504	07/09/15	P0022 SUN LIFE FINANCIAL						
		1 LIFE INS BILL 07/15	124.20	5-01-23-121-225	B INSURANCE - HEALTH	R	07/09/15 07/10/15	
15-00505	07/09/15	H0026 HOLMAN, FRENIA, ALLISON, PC						
		1 2014 AUDIT SERVICES	115.00	5-09-00-103-222	B AUDIT	R	07/09/15 07/17/15	16904
		2 2014 AUDIT SERVICES	3,000.00	5-09-00-103-222	B AUDIT	R	07/13/15 07/17/15	16943
			3,115.00					
15-00506	07/09/15	00140 OCEAN COUNTY BOARD OF HEALTH						
		1 ANIMAL SHELTER BILLING 05/15	64.00	5-01-27-139-299	B MISCELLANEOUS	R	07/09/15 07/10/15	
15-00507	07/09/15	B0019 BOLLINGER, INC. - DENTAL						
		1 DENTAL INSURANCE BILL 07/15	2,856.82	5-01-23-121-225	B INSURANCE - HEALTH	R	07/09/15 07/10/15	036194
15-00508	07/09/15	L0040 LOWE'S						
		1 UF SUPPLIES	63.52	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/09/15 07/10/15	
		2 B&G - BALL FIELD	97.54	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	07/09/15 07/10/15	
		3 B&G - SUPPLIES	60.34	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	07/09/15 07/10/15	
		4 STREETS & ROADS	226.29	5-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	07/09/15 07/10/15	
		5 STREETS & ROADS	86.24	5-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	07/09/15 07/10/15	
			533.93					
15-00509	07/10/15	00012 ONE CALL CONCEPTS						
		1 ONE CALL MESSAGES 06/15	14.88	5-09-00-101-275	B TELEPHONE	R	07/10/15 07/10/15	5065362

July 17, 2015
03:17 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00510	07/13/15	H0111 HIGGINS, ERIC S.									
		1 REIMBURSEMENT FOR CPR CLASS	105.00	5-01-25-127-282	B	CONFERENCE FEES & TRAVEL	R	07/13/15	07/17/15		
15-00511	07/16/15	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL 08/15	2,856.82	5-01-23-121-225	B	INSURANCE - HEALTH	R	07/16/15	07/17/15		036537
15-00512	07/16/15	C0032 CERTIFIED SPEEDOMETER									
		1 CALIBRATION PD CARS 234567	225.00	5-01-25-127-299	B	MISCELLANEOUS	R	07/16/15	07/17/15		16458
15-00513	07/16/15	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 07/15	95.00	5-01-26-113-222	B	CONTRACTUAL SERVICES	R	07/16/15	07/17/15		3855556B
15-00514	07/16/15	O0284 OCEAN COUNTY DEPART OF FINANCE									
		1 COUNTY LEVY DUE 08/15/15	181,655.22	5-01-55-900-001	B	COUNTY TAXES PAYABLE	R	07/16/15	07/17/15		
15-00515	07/16/15	C0742 CONNER STRONG RISK CONTROL									
		1 FD GROUP LIFE/HEALTH INS 2015	5,202.00	5-01-23-121-225	B	INSURANCE - HEALTH	R	07/16/15	07/17/15		431129
15-00516	07/16/15	P0152 PETTY CASH FUND									
		1 PW AUTO PARTS	14.79	5-01-26-147-299	B	MISCELLANEOUS	R	07/16/15	07/17/15		
		2 Y&R CHIPS - SHOP RITE	13.98	5-01-28-141-299	B	MISCELLANEOUS	R	07/16/15	07/17/15		
		3 LIFEGUARD UMBRELLAS	94.15	5-01-28-141-299	B	MISCELLANEOUS	R	07/16/15	07/17/15		
		4 B&G - LIGHTS	7.20	5-01-26-113-299	B	MISCELLANEOUS	R	07/16/15	07/17/15		
		5 B&G - PW TAPE	16.86	5-01-26-113-299	B	MISCELLANEOUS	R	07/16/15	07/17/15		
			<u>146.98</u>								
15-00517	07/16/15	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 06/15	515.44	5-09-00-101-271	B	UNIFORMS	R	07/16/15	07/17/15		
15-00518	07/16/15	T0967 TREASURER, STATE OF NJ (NJDEP)									
		1 ANNUAL OPERATION INVOICE	360.00	5-09-00-101-299	B	MISCELLANEOUS	R	07/16/15	07/17/15		150984890
15-00519	07/16/15	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHAS 06/15	946.91	5-01-31-160-265	B	GASOLINE	R	07/16/15	07/17/15		
		2 FD GASOLINE PURCHASES 06/15	120.10	5-01-31-160-265	B	GASOLINE	R	07/16/15	07/17/15		
			<u>1,067.01</u>								
15-00520	07/17/15	S0973 STAPLES									
		1 B&G - PW & OEM BUILDING	134.96	5-01-26-113-299	B	MISCELLANEOUS	R	07/17/15	07/17/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00521	07/17/15	N0136 NJ NATURAL GAS COMPANY								
		1 ESC GAS BILL	178.18	5-01-31-165-269	B NATURAL GAS	R	07/17/15	07/17/15		
		2 PW GARAGE GAS BILL	196.79	5-01-31-165-269	B NATURAL GAS	R	07/17/15	07/17/15		
		3 COMMUNITY CENTER GAS BILL	25.93	5-01-31-165-269	B NATURAL GAS	R	07/17/15	07/17/15		
		4 PD HQ GAS BILL	44.74	5-01-31-165-269	B NATURAL GAS	R	07/17/15	07/17/15		
		5 BOROUGH HALL GAS BILL	26.88	5-01-31-165-269	B NATURAL GAS	R	07/17/15	07/17/15		
			<u>472.52</u>							
15-00522	07/17/15	A0506 AT&T								
		1 AT&T TELEPHONE CHARGES	2,296.45	5-01-31-164-275	B TELEPHONE	R	07/17/15	07/17/15		
15-00523	07/17/15	A9111 ADP, INC								
		1 QUARTERLY REPORTS	20.06	5-01-20-103-299	B MISCELLANEOUS	R	07/17/15	07/17/15		
		2 PAYROLL CHARGES PDEND 06/19/15	325.01	5-01-20-103-299	B MISCELLANEOUS	R	07/17/15	07/17/15		
		3 PAYROLL CHARGES PDEND 07/03/15	334.44	5-01-20-103-299	B MISCELLANEOUS	R	07/17/15	07/17/15		
			<u>679.51</u>							
15-00524	07/17/15	C0060 COMCAST CABLE								
		1 PUBLIC WORKS CABLE MODEM	83.81	5-01-31-168-299	B TELECOMMUNICATIONS	R	07/17/15	07/17/15		
		2 ESC CABLE MODEM	81.00	5-01-31-168-299	B TELECOMMUNICATIONS	R	07/17/15	07/17/15		
		3 POLICE DEPT CABLE MODEM	103.76	5-01-31-168-299	B TELECOMMUNICATIONS	R	07/17/15	07/17/15		
			<u>268.57</u>							
15-00525	07/17/15	A0075 ASBURY PARK PRESS (AD)								
		1 CLERK ADVERTISING 07/13/15	323.00	5-01-20-104-215	B ADVERTISING	R	07/17/15	07/17/15		
15-00526	07/17/15	J0900 JCP&L CUSTOMER ACCOUNTING								
		1 ELECTRIC BILL UF	3,730.11	5-09-00-101-276	B ELECTRIC	R	07/17/15	07/17/15		
15-00527	07/17/15	J0900 JCP&L CUSTOMER ACCOUNTING								
		1 ELECTRIC BILL CF	1,067.10	5-01-31-162-276	B ELECTRICITY	R	07/17/15	07/17/15		
		2 ELECTRIC BILL STREET LIGHTING	1,737.01	5-01-31-163-276	B ELECTRIC	R	07/17/15	07/17/15		
		3 ELECTRIC BILL PD HQ	928.11	5-01-31-162-276	B ELECTRICITY	R	07/17/15	07/17/15		
		4 ELECTRIC BILL ESC	901.42	5-01-31-162-276	B ELECTRICITY	R	07/17/15	07/17/15		
			<u>4,633.64</u>							
15-00528	07/17/15	V0011 VERIZON WIRELESS								
		1 BORO CELL PHONE BILL	405.37	5-01-31-164-275	B TELEPHONE	R	07/17/15	07/17/15		
		2 POLICE MDT CELL PH BILL	71.24	5-01-31-168-299	B TELECOMMUNICATIONS	R	07/17/15	07/17/15		

July 17, 2015
03:17 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 10

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00528	07/17/15	V0011 VERIZON WIRELESS		Continued							
		3 FIRE DEPT CELL PH BILL	54.96	5-01-31-164-275		B TELEPHONE	R	07/17/15	07/17/15		
			<u>531.57</u>								
15-00529	07/17/15	V0855 VERIZON									
		1 PHONE BILL	76.64	5-01-31-164-275		B TELEPHONE	R	07/17/15	07/17/15		
		2 PHONE BILL	303.36	5-01-31-164-275		B TELEPHONE	R	07/17/15	07/17/15		
		3 PHONE BILL	6.55	5-01-31-164-275		B TELEPHONE	R	07/17/15	07/17/15		
			<u>386.55</u>								
Total Purchase Orders:		80	Total P.O. Line Items:		163	Total List Amount:	286,250.27	Total Void Amount:		0.00	

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	4-01	160.40	0.00	160.40	0.00
CURRENT FUND APPROPRIATIONS	5-01	250,867.30	0.00	250,867.30	0.00
TRUST ACCOUNT	5-03	4,929.14	0.00	4,929.14	0.00
WATER & SEWER OPERATING	5-09	29,732.98	0.00	29,732.98	0.00
ANIMAL CONTROL FUND	5-15	13.20	0.00	13.20	0.00
Year Total:		285,542.62	0.00	285,542.62	0.00
	R-02	547.25	0.00	547.25	0.00
Total of All Funds:		286,250.27	0.00	286,250.27	0.00

**RESOLUTION
JULY 23, 2015**

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 \$4920.23 which is now available as revenue from the Solid Waste Administration - Clean Communities Grant.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$4920.23 be and the same is hereby appropriated, outside caps, under the caption:

Clean Communities Program - \$4920.23

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

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 \$4,000.00 which is now available as revenue from the Department of Law and Public Safety - Click it or Ticket seat belt program.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$4,000.00 be and the same is hereby appropriated, outside caps, under the caption:

Department of Public Safety - Click it or Ticket program - \$4,000.00

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

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 2014 Budget in the sum of \$1,600.00 which is now available as revenue from the Department of Law and Public Safety - Cops In Shops - Summer Shore Initiative Grant AL-15-45-05-03.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$1,600.00 be and the same is hereby appropriated, outside caps, under the caption:

Department of Law and Public Safety - Cops In Shops - Summer Shore Initiative Grant
AL-15-45-05-03 - \$1,600.00

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

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 \$58.93 which is now available as revenue from the Administrative Office of the Courts - Municipal Court Alcohol Education, Rehabilitation & Enforcement Fund.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$58.93 be and the same is hereby appropriated, outside caps, under the caption:

Court Alcohol Education and Rehabilitation Fund - \$58.93

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

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 \$7500.00 which is now available as revenue from the NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over Grant.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$7500.00 be and the same is hereby appropriated, outside caps, under the caption:

NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over - \$7500.00

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, the need exists for the hiring of a full-time Clerk I position in the Lakehurst Police Department, **and**

WHEREAS, Police Chief Higgins, after conducting interviews, has recommended the appointment of Tammy Duffy.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Tammy Duffy be appointed as Clerk I at a salary of \$11.00 per hour, effective July 27, 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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, the Borough is desirous of continuing the agreement with the County of Ocean entitled, "Ocean County Leaf and Vegetative Waste Composting Program-Interlocal Services, **and**

WHEREAS, the Agreement outlines the responsibilities of the Borough of Lakehurst and the County of Ocean for a cooperative composting program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Borough of Lakehurst wishes to enter into the Ocean County Leaf and Vegetative Waste Composting Program-Interlocal Services Agreement which will continue in full force until September 14, 2020.

BE IT FURTHER RESOLVED that Mayor Harry Robbins is hereby authorized to execute said agreement

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, NJSA 40A:14-118 allows for the creation of a police department and the appointment of members as deemed appropriate, **and**

WHEREAS, the Governing Body recognizes the need to increase the number of regular police officers as the result of attrition, **and**

WHEREAS, the Civil Service Commission has certified the results of the law enforcement examination, **and**

WHEREAS, Jonathan Papernik has successfully passed the Civil Service Commission examination for police officer, and has been recommended for appointment by Chief Eric S. Higgins.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey appoints Jonathan Papernik to the position of police officer effective August 21, 2015 at a base salary of \$ 29,000.00, per annum, pending successful completion of all pre-employment testing.

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, Officer Ryan Cahill has successfully completed his Field Training; **and**

WHEREAS, Police Chief Higgins has recommended that Officer Cahill's hourly rate be increased to \$11.00; **and**

WHEREAS, the Governing Body is desirous of increasing the hourly wage of Officer Ryan Cahill to the amount to \$11.00 per hour which is within the salary range as adopted in Ordinance #14-02.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the salary of Ryan Cahill be increased to \$11.00 per hour, retroactive to January 12, 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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, Officer John Prudhomme has successfully completed his Field Training; **and**

WHEREAS, Police Chief Higgins has recommended that Officer Prudhomme's hourly rate be increased to \$11.00; **and**

WHEREAS, the Governing Body is desirous of increasing the hourly wage of Officer John Prudhomme to the amount to \$11.00 per hour which is within the salary range as adopted in Ordinance #14-02.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the salary of John Prudhomme be increased to \$11.00 per hour, retroactive to April 13, 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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, the Borough is in need of hiring a temporary public works laborer,
and

WHEREAS, David Winton, Public Works Department Head, has recommended Robert Robinson be hired.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Robert Robinson be hired as a temporary, not to exceed 90-days, public works laborer at a salary of \$10.00 per hour, effective June 25, 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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, St. John's R. C. Church has applied for a Raffles License to conduct twelve off-premise draw raffles awarding cash as a prize scheduled for the last Sunday of each month from September, 2015 to August, 2016, **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 St. John's R. C. Church 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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, the governing body appointed Tax Assessor Daniel Gatti on February 20, 2014, **and**

WHEREAS, his term of appointment was for the unexpired term of former tax assessor Matcene Hopkins-Kubler, **and**

WHEREAS, the need exists to appoint Tax Assessor Daniel Gatti to a new term.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Daniel Gatti is hereby appointed as Tax Assessor for the term July 1, 2014 through June 30, 2018.

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 July 23, 2015.

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

**RESOLUTION
JULY 23, 2015**

WHEREAS, the Borough of Lakehurst has received a FEMA funded grant from the New Jersey Office of Emergency Management Hazard Mitigation for the purchase and installation of a 200kW diesel fueled generator for the water treatment plant, **and**

WHEREAS, three bids were received by the Lakehurst Borough Municipal Clerk on June 16, 2015, **and**

WHEREAS, the Chief Financial Officer has determined sufficient funds are available.

WHEREAS, the Lakehurst Borough Council has reviewed the recommendations made by Alan Dittenhofer, Municipal Engineer to award the contract to the apparent low bidder, Manor II Electric.

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 water treatment plant generator is awarded to Manor II Electric, 3 Ardsley Court, Holmdel, NJ 07733 in the amount of \$162,222.00, subject to review and approval by the Municipal Attorney.

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 July 23, 2015.

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