

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

**REDEVELOPMENT AGENCY
MARCH 3, 2016
TENTATIVE AGENDA**

1. Approval of Minutes of February 4, 2016 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
MARCH 3, 2016
TENTATIVE AGENDA**

1. Approval of Minutes of February 18, 2016 Regular Meeting
2. Payment of Bills
3. Resolution regarding tonnage grant
4. Resolution increasing salary for crossing guards
5. Acceptance of resignation of temporary police officer Raymond Vosseller
6. Second reading and public hearing of Ordinance #16-02 entitled: ""AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED TRAFFIC"
7. 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
MARCH 3, 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 \$860,785.00 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 March 3, 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 PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00940	12/09/15	E0066 EMBLEM ENTERPRISES, INC.						
		1 LAKEHURST POLICE PATCH 4x4.75	348.00	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	12/09/15 02/26/16	637022
		2 SHIPPING	21.32	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	02/16/16 02/26/16	637022
			369.32					
15-01024	12/30/15	W0010 W. B. MASON OFFICE SUPPLIES						
		1 EXPANDABLE WALLET	13.40	5-01-25-127-211	B OFFICE SUPPLIES	R	12/30/15 02/26/16	I31511363
15-01032	12/31/15	W0010 W. B. MASON OFFICE SUPPLIES						
		1 KEYBOARD TRAY	279.44	5-01-25-127-289	B OFFICE EQUIPMENT	R	12/31/15 02/26/16	I31640448
16-00047	02/03/16	S0475 SAFELITE AUTO GLASS						
		1 REPLACE WINDSHIELD PD 1305	266.85	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	02/03/16 02/26/16	00836-162673
16-00050	02/03/16	P0257 PUBLIC WORKS ASSOC. OF NJ						
		1 2016 MEMBERSHIP DUES	60.00	6-09-00-101-281	B PROFESSIONAL MEMBERSHIP & DUES	R	02/03/16 02/26/16	
16-00055	02/03/16	E0020 ELITE HEATING AND COOLING						
		1 PDHQ HEAT BLOWER BELT	174.41	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/03/16 02/26/16	10300
16-00058	02/03/16	W0200 WATER WORKS SUPPLY						
		1 MSRMRC18LTR 18"x11.5" TRLID	80.00	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	02/03/16 02/26/16	IF84159
16-00061	02/03/16	A0001 ATLANTIC PLUMBING SUPPLY CORP.						
		1 ETERNA CARTRIDGE RTC W/LEVER	44.01	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	02/03/16 02/26/16	S2623954
		2 ETERNA CARTRIDGE LTC W/ LEVER	44.01	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	02/03/16 02/26/16	S2623954
			88.02					
16-00064	02/03/16	A0007 ALL INDUSTRIAL SAFETY PRODUCTS						
		1 PLAIN TOE CHEST WADER SIZE 11	250.00	6-01-26-113-271	B UNIFORMS	R	02/03/16 02/26/16	209629
		2 PLAIN TOE CHEST WADER SIZE 12	125.00	6-01-26-113-271	B UNIFORMS	R	02/03/16 02/26/16	209629
			375.00					
16-00066	02/03/16	R0030 RHOMAR INDUSTRIES						
		1 BLACKMAX CATHODIC RUST ARRESTR	359.80	6-01-26-135-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/03/16 02/26/16	85071

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
16-00066	02/03/16	R0030 RHOMAR INDUSTRIES			Continued				
		2 6 GALLON PAIL NEUTRO WASH SALT	467.40	6-01-26-135-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/03/16 02/26/16		85071
		3 6 GAL PAIL LUBRA SEAL SPREADER	587.40	6-01-26-135-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/03/16 02/26/16		85071
		4 3 GAL HEAVY DUTY METAL PW APP	89.95	6-01-26-135-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/03/16 02/26/16		85071
		5 SHIPPING	123.67	6-01-26-135-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/03/16 02/26/16		85071
			<u>1,628.22</u>						
16-00069	02/04/16	E0071 ELMENDORF TYPEWRITER SERVICE							
		1 REPAIR PD TYPEWRITER	135.00	6-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/04/16 02/26/16		
16-00070	02/04/16	A0113 ATLANTIC TACTICAL INC							
		1 SAFARI HOLSTER 6360-3832-412	97.20	5-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	02/04/16 02/26/16		
16-00071	02/04/16	R0157 RED THE UNIFORM TAILOR, INC.							
		1 HELLY HANSEN WINTER JACKET	235.95	6-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	02/04/16 02/26/16		0A265507
		2 FULL TURTLENECK W/ EMBROIDERNG	48.00	6-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	02/04/16 02/26/16		0A265507
			<u>283.95</u>						
16-00074	02/04/16	S0090 SIGN UP SIGNS, LLC.							
		1 SET OF 12"x24" FULL COLOR	89.00	6-01-25-127-216	B PRINTING	R	02/04/16 02/26/16		LHPD1516
16-00075	02/04/16	M0043 MONMOUTH COUNTY POLICE ACADEMY							
		1 90TH BASIC COURSE FOR	200.00	6-01-25-127-284	B TRAINING & EDUCATION	R	02/04/16 02/26/16		
16-00076	02/09/16	P0032 THE PARTS SHACK, LLC							
		1 B&G - SORBENT FLUID SPILL	89.08	6-01-26-113-299	B MISCELLANEOUS	R	02/09/16 02/26/16		
16-00098	02/11/16	M0007 MCAA OF OCEAN COUNTY							
		1 2016 MEMBERSHIPS FOR COURT	80.00	6-01-43-201-299	B MISCELLANEOUS	R	02/11/16 02/23/16		
16-00100	02/16/16	O0531 OCEAN COUNT POLICE CHIEF ASSOC							
		1 2016 ANNUAL DUES E HIGGINS	200.00	6-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES	R	02/16/16 02/26/16		
16-00104	02/16/16	O0284 OCEAN COUNTY DEPART OF FINANCE							
		1 COUNTY LEVY DUE 02/15/16	170,734.45	6-01-55-900-001	B COUNTY TAXES PAYABLE	R	02/16/16 02/16/16		
		2 ADDED/OMITTED ASSESSMENTS	3,372.98	6-01-55-900-001	B COUNTY TAXES PAYABLE	R	02/16/16 02/16/16		
			<u>174,107.43</u>						

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16-00109	02/16/16	H0196 HALL'S GULF SERVICE, INC.									
1	1601-0137:	PD 09 DURANGO WATER	277.10	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/16/16	02/26/16		1601-0137
2	1512-6447:	PD 09 DURANGO SHOCK	135.25	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/16/16	02/26/16		1512-6447
3	1512-6436:	PD 10 CHARGER	147.10	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/16/16	02/26/16		1512-6436
4	1512-6509:	PD 14 TAHOE OILCHG	40.90	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/16/16	02/26/16		1512-6509
5	1601-0170:	PW F250 CAT CONVERT	848.99	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	02/16/16	02/26/16		1601-0170
			1,449.34								
16-00112	02/18/16	P0016 PROFESSIONAL GOVERNMENT									
1	LONG TERM CAPITAL PLANNING &		180.00	6-09-00-101-284	B	TRAINING & EDUCATION	R	02/18/16	02/26/16		
16-00115	02/23/16	00145 OCEAN COUNTY UTILITIES									
1	1ST QTR 2016 UTILITIES CHARGE		77,640.00	6-09-00-105-222	B	CONTRACTUAL SERVICES	R	02/23/16	02/26/16		1800018316
16-00116	02/23/16	L0099 LAKEHURST BOARD OF EDU (BOND)									
1	SCHOOL BOND PAYABLE		75,538.00	6-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	02/23/16	02/26/16		
16-00117	02/23/16	L0098 LAKEHURST BOARD OF EDUCATION									
1	SCHOOL LEVY DUE 03/01/16		221,755.00	6-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	02/23/16	02/26/16		
16-00118	02/24/16	J0012 JOE STEUBER									
1	MEDICARE REIMBURSMNT 12-02/16		314.70	6-01-23-121-225	B	INSURANCE - HEALTH	R	02/24/16	02/26/16		
16-00119	02/24/16	D0055 DEPOSITORY TRUST COMPANY									
1	BOND PAYMENT 03/01/16		85,000.00	6-01-45-225-294	B	PAYMENT OF BOND PRINCIPAL	R	02/24/16	02/24/16		
2	UF PRINCIPAL - GO BONDS 2013		65,000.00	6-09-00-109-291	B	BOND PRINCIPAL	R	02/24/16	02/24/16		
			150,000.00								
16-00121	02/25/16	L0106 LAKEHURST VOLUNTEER FIRE CO.									
1	1ST QTR 2016 BORO CONTRIBUTION		5,000.00	6-01-25-125-237	B	CONTRIBUTIONS	R	02/25/16	02/26/16		
16-00122	02/25/16	C0046 COLONIAL BOUQUET									
1	DISH GARDEN SYMPATHY ARRANGMT		70.00	6-01-20-102-299	B	MISCELLANEOUS	R	02/25/16	02/26/16		
16-00123	02/25/16	A0062 ALFRED SLOAN									
1	MEDICARE REIMBURSMNT 12-02/16		632.10	6-01-23-121-225	B	INSURANCE - HEALTH	R	02/25/16	02/26/16		
16-00124	02/25/16	A0100 AARON J SNYDER									
1	MEDICARE REIMBURSMNT 12-02/16		314.70	6-01-23-121-225	B	INSURANCE - HEALTH	R	02/25/16	02/26/16		

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	
16-00125	02/25/16	C0032 CERTIFIED SPEEDOMETER							
1		CALIBRATION PD CARS 12456	190.00	6-01-25-127-299	B MISCELLANEOUS	R	02/25/16	02/26/16	18437
16-00126	02/25/16	S0973 STAPLES							
1		PD TONER	79.99	6-01-25-127-211	B OFFICE SUPPLIES	R	02/25/16	02/26/16	
16-00127	02/25/16	S0896 SHORE BUSINESS SOLUTIONS							
1		PW COPIER - PER COPY BILLING	3.95	6-01-26-151-299	B MISCELLANEOUS	R	02/25/16	02/26/16	032713
16-00128	02/25/16	A0660 WILLIAM ANTONIDES & COMPANY							
1		FEE ACCOUNTANT SERVICES	1,820.00	5-01-20-103-299	B MISCELLANEOUS	R	02/25/16	02/26/16	
16-00129	01/04/16	P0210 PAYROLL ACCOUNT							
1		PAYROLL 1/6/16	1,293.45	6-01-20-102-101	B SALARY - REGULAR	R	01/04/16	01/04/16	
2		PAYROLL 1/6/16	4,058.18	6-01-20-103-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
3		PAYROLL 1/6/16	5,182.35	6-01-20-104-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
4		PAYROLL 1/6/16	513.75	6-01-20-105-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
5		PAYROLL 1/6/16	1,245.24	6-01-20-107-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
6		PAYROLL 1/6/16	1,194.96	6-01-20-109-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
7		PAYROLL 1/6/16	576.92	6-01-25-111-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
8		PAYROLL 1/6/16	2,892.66	6-01-26-113-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
9		PAYROLL 1/6/16	335.24	6-01-22-129-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
10		PAYROLL 1/6/16	29,376.39	6-01-25-127-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
11		PAYROLL 1/6/16	195.80	6-01-25-127-108	B SALARIES - OVERTIME	R	01/04/16	01/04/16	
12		PAYROLL 1/6/16	141.34	6-01-25-133-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
13		PAYROLL 1/6/16	269.23	6-01-25-157-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
14		PAYROLL 1/6/16	1,338.40	6-01-26-135-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
15		PAYROLL 1/6/16	3,392.90	6-01-26-151-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
16		PAYROLL 1/6/16	78.39	6-01-28-141-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
17		PAYROLL 1/6/16	2,747.92	6-01-43-201-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
18		PAYROLL 1/6/16	127.02	6-01-43-201-108	B SALARIES - OVERTIME	R	01/04/16	01/04/16	
19		PAYROLL 1/6/16	4,349.05	6-01-36-176-295	B SOCIAL SECURITY	R	01/04/16	01/04/16	
20		PAYROLL 1/6/16	3,250.00	R-02-00-215-299	B DRIVE SOBER GRANT	R	01/04/16	01/04/16	
			62,559.19						
16-00130	01/04/16	P0210 PAYROLL ACCOUNT							
1		PAYROLL 1/6/16	9,606.14	6-09-00-101-101	B SALARIES - REGULAR	R	01/04/16	01/04/16	
2		PAYROLL 1/6/16	75.06	6-09-00-101-108	B SALARIES - OVERTIME	R	01/04/16	01/04/16	

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16-00130	01/04/16	P0210								
		PAYROLL ACCOUNT		Continued						
3	PAYROLL 1/6/16		<u>740.61</u>	6-09-00-114-293	B FICA	R	01/04/16	01/04/16		
			10,421.81							
16-00131	01/04/16	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 1/6/16		186.32	6-03-00-100-009	B PUBLIC DEFENDER	R	01/04/16	01/04/16		
16-00132	01/15/16	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 01/20/16		1,293.45	6-01-20-102-101	B SALARY - REGULAR	R	01/15/16	01/15/16		
2	PAYROLL 01/20/16		3,138.88	6-01-20-103-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
3	PAYROLL 01/20/16		5,182.35	6-01-20-104-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
4	PAYROLL 01/20/16		513.75	6-01-20-105-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
5	PAYROLL 01/20/16		1,245.24	6-01-20-107-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
6	PAYROLL 01/20/16		1,194.96	6-01-20-109-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
7	PAYROLL 01/20/16		576.92	6-01-25-111-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
8	PAYROLL 01/20/16		2,892.66	6-01-26-113-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
9	PAYROLL 01/20/16		307.69	6-01-22-129-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
10	PAYROLL 01/20/16		28,594.57	6-01-25-127-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
11	PAYROLL 01/20/16		1,398.74	6-01-25-127-108	B SALARIES - OVERTIME	R	01/15/16	01/15/16		
12	PAYROLL 01/20/16		141.34	6-01-25-133-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
13	PAYROLL 01/20/16		269.23	6-01-25-157-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
14	PAYROLL 01/20/16		1,338.40	6-01-26-135-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
15	PAYROLL 01/20/16		3,679.17	6-01-26-151-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
16	PAYROLL 01/20/16		78.39	6-01-28-141-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
17	PAYROLL 01/20/16		2,753.42	6-01-43-201-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
18	PAYROLL 01/20/16		254.04	6-01-43-201-108	B SALARIES - OVERTIME	R	01/15/16	01/15/16		
19	PAYROLL 01/20/16		4,193.12	6-01-36-176-295	B SOCIAL SECURITY	R	01/15/16	01/15/16		
20	PAYROLL 01/20/16		<u>1,250.00</u>	R-02-00-215-299	B DRIVE SOBER GRANT	R	01/15/16	01/15/16		
			60,296.32							
16-00133	01/15/16	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 1/20/16		9,498.02	6-09-00-101-101	B SALARIES - REGULAR	R	01/15/16	01/15/16		
2	PAYROLL 1/20/16		115.20	6-09-00-101-108	B SALARIES - OVERTIME	R	01/15/16	01/15/16		
3	PAYROLL 1/20/16		<u>735.41</u>	6-09-00-114-293	B FICA	R	01/15/16	01/15/16		
			10,348.63							
16-00134	01/15/16	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 1/20/16		186.32	6-03-00-100-009	B PUBLIC DEFENDER	R	01/15/16	01/15/16		

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16-00135	02/25/16	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 02/16	210.00	6-01-25-127-299	B	MISCELLANEOUS	R	02/25/16	02/26/16		
		2 BH CLEANING FOR 02/16	210.00	6-01-26-113-299	B	MISCELLANEOUS	R	02/25/16	02/26/16		
			420.00								
16-00136	02/26/16	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 12/15	871.56	5-01-31-160-265	B	GASOLINE	R	02/26/16	02/26/16		
		2 ILSA GASOLINE 01/16	734.84	6-01-31-160-265	B	GASOLINE	R	02/26/16	02/26/16		
			1,606.40								
16-00137	02/26/16	C0060 COMCAST CABLE									
		1 PUBLIC WORKS CABLE MODEM	85.95	6-01-31-168-299	B	TELECOMMUNICATIONS	R	02/26/16	02/26/16		
		2 ESC CABLE MODEM	93.55	6-01-31-168-299	B	TELECOMMUNICATIONS	R	02/26/16	02/26/16		
		3 POLICE DEPT CABLE MODEM	115.40	6-01-31-168-299	B	TELECOMMUNICATIONS	R	02/26/16	02/26/16		
			294.90								
16-00138	02/26/16	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 02/12/16	325.17	6-01-20-103-299	B	MISCELLANEOUS	R	02/26/16	02/26/16		468680278
16-00139	02/26/16	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 02/22/16	141.50	6-01-20-104-215	B	ADVERTISING	R	02/26/16	02/26/16		0001065880
16-00140	02/26/16	V0855 VERIZON									
		1 PHONE BILL	77.52	6-01-31-164-275	B	TELEPHONE	R	02/26/16	02/26/16		
		2 PHONE BILL	310.27	6-01-31-164-275	B	TELEPHONE	R	02/26/16	02/26/16		
		3 PHONE BILL	6.55	6-01-31-164-275	B	TELEPHONE	R	02/26/16	02/26/16		
			394.34								
<hr/>											
Total Purchase Orders:		46	Total P.O. Line Items:		108	Total List Amount:		860,785.00	Total Void Amount:		0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	3,429.60	0.00	3,429.60	0.00	0.00	3,429.60
CURRENT FUND APPROPRIATIONS	6-01	688,752.32	0.00	688,752.32	0.00	0.00	688,752.32
TRUST ACCOUNT	6-03	372.64	0.00	372.64	0.00	0.00	372.64
WATER & SEWER OPERATING	6-09	<u>163,730.44</u>	<u>0.00</u>	<u>163,730.44</u>	<u>0.00</u>	<u>0.00</u>	<u>163,730.44</u>
Year Total:		852,855.40	0.00	852,855.40	0.00	0.00	852,855.40
	R-02	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
Total of All Funds:		<u><u>860,785.00</u></u>	<u><u>0.00</u></u>	<u><u>860,785.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>860,785.00</u></u>

ORDINANCE

“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED TRAFFIC”

16-02

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

SECTION I

Section 7-14 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS.

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
<i>Add/Amend:</i>		
Fays Lane	North	From the intersection of Fays Lane and Center Street, extending 550 feet in the easterly direction to the end of the improved street
Fays Lane	South	From the intersection of Fays Lane and Center Street, extending 550 feet in the easterly direction to the end of the improved street

SECTION II

Upon final passage and adoption of this Ordinance, the Department of Public Works is authorized and directed to provide appropriate signage and required pavement markings.

SECTION III

In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION IV

All ordinances or parts thereof which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of their inconsistencies.

SECTION V

This Ordinance shall take effect twenty (20) days after adoption and publication in the manner required by law.

Borough of Lakehurst
Harry Robbins, Mayor

NOTICE

TAKE NOTICE that the ordinance entitled as of above was introduced and passed on first reading at a regular meeting of the Mayor and Council of the Borough of Lakehurst held on the 18th day of February, 2016 and will be further considered upon second reading for final passage at a regular meeting of the said Mayor and Council of the Borough of Lakehurst to be held on the 3rd day of March, 2016 at the Community Center, Center Street, Lakehurst, New Jersey at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given opportunity to be heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
MARCH 3, 2016**

WHEREAS, Police Chief Higgins has recommended an increase in the salary for crossing guards; **and**

WHEREAS, the Mayor and Council concur with the recommendation and are desirous of increasing the salary for crossing guards;.

NOW THEREFORE, BE IT RESOLVED the salaries for crossing guards Jennifer Laymon, Grace Bivona, and Mary Aviles be increased to \$9.50 per hour, 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 March 3, 2016.

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

**RESOLUTION
MARCH 3, 2016**

WHEREAS, the Mandatory Source Separation and Recycling Act, P. L. 1987, c. 102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs, **and**

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs, **and**

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act, **and**

WHEREAS, the recycling regulations impose on the municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; **and**

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling, and indicate the assent of the Mayor and Council of the Borough of Lakehurst, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; **and**

WHEREAS, such a resolution should designate the individual authorized to ensure that application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that it does hereby endorse the submission of a Municipal Recycling Tonnage Grant Application for 2015 to the New Jersey Department of Environmental Protection, Office of Recycling, and designates David Winton, Public Works Supervisor, to ensure that said application is properly filed.

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 March 3, 2016.

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