

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

**REDEVELOPMENT AGENCY
JULY 21, 2016
TENTATIVE AGENDA**

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

**WORK SESSION/REGULAR MEETING
JULY 21, 2016
TENTATIVE AGENDA**

1. Approval of Minutes of June 16, 2016 Regular Meeting
2. Payment of Bills
3. Resolution regarding merit raise for Police Chief Higgins
4. Resolution renewing liquor license for Fleet Reserve Association
5. Resolution regarding raffle license for St. John's R.C. Church
6. Resolution accepting 2015 Municipal Audit
7. Resolution authorizing participation in Houston-Galveston Area Council (HGAC-Buy) Cooperative Purchasing System
8. Resolution authoring purchase of from Houston-Galveston Area Council
9. Resolution authorizing purchase of a 2017 Chevrolet Silverado 3500 HD work truck under State Contract #A88759
10. Resolution authorizing release of performance bond and acceptance of maintenance bond for CDBG funded Orchard Street Road Reconstruction Project
11. Resolution authorizing maintenance agreement for Emergency Services Complex HVAC to DeSesa Engineering

12. Resolution authorizing extension of grace period for third quarter 2016 property taxes
13. Resolution authoring computer systems upgrades with Coastal Solutions, Inc.
14. Resolution authoring maintenance agreement with Coastal Solutions, Inc.
15. Resolution authoring purchase of police vehicle under State Contract #88728
16. Resolution regarding Chapter 159 for NJ Economic Development Authority grant for landfill contamination determination
17. Resolution regarding Chapter 159 for additional funding for FEMA grant
18. Resolution regarding Chapter 159 for Recycling Tonnage Grant
19. Resolution regarding Chapter 159 for NJ DOT Poplar Street grant
20. Resolution regarding Chapter 159 for Clean Communities Program
21. Resolution canceling various reserve balances
23. Resolution regarding conflict public defender
23. Introduction and first reading of Ordinance #16-08 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"
24. Second reading and public hearing of Ordinance #16-07 entitled: AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER IV OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED GENERAL LICENSING"
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.

ORDINANCE

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

2016-07

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, the following sections are amended:

CHAPTER 4: GENERAL LICENSING

4-8 Miscellaneous Licensing Fees is hereby amended as follows:

The fee for a zoning application is \$25.00

Severability.

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Effective date.

This Ordinance shall take August 1, 2016 upon final passage and publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the sixteenth day of June, 2016 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the twenty-first day of July, 2016 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 an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**“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”**

2016-08

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

7-27 TURN PROHIBITIONS is hereby amended as follows:

No person shall turn at the below prescribed location as indicated:

Street	Turn Prohibited	Location
Railroad Avenue	U Turn	Brown Avenue and Union Avenue

Severability

All ordinances or parts of ordinances that are in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. If any part of this ordinance shall be held to be invalid, such part shall be deemed to be severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

Effective date

This ordinance shall take effect immediately upon final passage and publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the twenty-first day of July, 2016 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the eighteenth day of August, 2016 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 an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JULY 21, 2016**

WHEREAS, Fleet Reserve Association Branch 124, Inc., trading as Club 124, has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-007-002, for premises located at 204 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 Fleet Reserve Association Branch 124, Inc. be renewed for the year 2016-2017.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

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 2015 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 21, 2016.

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

**RESOLUTION
JULY 21, 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 \$302,095.02 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 June 16, 2016.

**Bernadette Dugan, RMC
Municipal Clerk**

July 18, 2016
11:47 AM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

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
15-00881	11/12/15	L0280 LAWREN SUPPLY COMPANY OF									
		1 SPEER LAWREN RIFLE AMMUNITION	775.80	5-01-25-127-247	B WEAPONS & AMMO		R	11/12/15	07/18/16		
		2 SPEER GOLD DOT CENTERFIRE 45AU	364.15	5-01-25-127-247	B WEAPONS & AMMO		R	11/12/15	07/18/16		
		3 LAWREN SHOTSHELL 12GA SLUG	110.00	5-01-25-127-247	B WEAPONS & AMMO		R	11/12/15	07/18/16		
			<u>1,249.95</u>								
16-00072	02/04/16	R0157 RED THE UNIFORM TAILOR, INC.									
		1 DUTY HOLSTER BASKETWEAVE	159.00	6-01-25-127-280	B UNIFORM ALLOWANCE - DRYBOLA		R	02/04/16	07/18/16		
16-00248	04/13/16	R0157 RED THE UNIFORM TAILOR, INC.									
		1 CLASS A SHORT SLEEVE SHIRT	135.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/13/16	07/18/16		
		2 CLASS A PANTS	199.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/13/16	07/18/16		
		3 CLASS B SHORT SLEEVE SHIRT	38.95	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/13/16	07/18/16		
		4 CLASS B LONG SLEEVE SHIRT	40.95	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/13/16	07/18/16		
		5 CLASS B PANTS (BDU)	127.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/13/16	07/18/16		
		6 NAME STRIP FOR CLASS B SHIRT	16.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/13/16	07/18/16		
		7 AMERICAN FLAG PATCH	8.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/13/16	07/18/16		
		8 DON HUME LEATHER HOLSTER	145.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/13/16	07/18/16		
			<u>709.90</u>								
16-00267	04/21/16	R0157 RED THE UNIFORM TAILOR, INC.									
		1 CLASS A S/S SHIRT	67.50	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/21/16	07/18/16		
		2 21" STRAIGHT BATON	176.50	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/21/16	07/18/16		
		3 STRAIGHT BATON HOLDER	69.70	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/21/16	07/18/16		
		4 BLACKINGTON NAME TAG	13.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/21/16	07/18/16		
		5 BLACKINGTON SERVING SINCE	13.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/21/16	07/18/16		
		6 CLASS A PERSHING HAT	62.95	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	04/21/16	07/18/16		
			<u>402.65</u>								
16-00346	05/17/16	A0019 A.C. SCHULTES, INC.									
		1 PUMP REMOVAL AND INSTALLATION	950.00	6-09-00-101-221	B SPECIAL CONSULTANT		R	05/17/16	07/18/16		
16-00356	05/20/16	O0138 ORIENTAL TRADING CO., INC.									
		1 "1ST PLACE" GOLD MEDAL	45.00	6-03-00-100-001	B RESV FOR: RECREATION TRUST		R	05/20/16	07/18/16		677731852-01

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00356	05/20/16	00138		ORIENTAL TRADING CO., INC.	Continued						
		2 SHIPPING	<u>16.99</u>	6-03-00-100-001	B RESV FOR: RECREATION TRUST	R	05/20/16	07/18/16			677947151-01
			61.99								
16-00357	05/20/16	A0007		ALL INDUSTRIAL SAFETY PRODUCTS							
		1 BX POWDER FREE NITRILE SZ MED	92.50	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/20/16	07/18/16			
		2 BX POWDER FREE NITRILE SZ XL	92.50	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/20/16	07/18/16			
		3 ECONOMY MESH VEST	39.50	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/20/16	07/18/16			
		4 ECONOMY MESH VEST	39.50	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/20/16	07/18/16			
		5 PURELL GEL	20.80	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/20/16	07/18/16			
		6 CASE GATORADE LEMON LIME	<u>124.95</u>	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/20/16	07/18/16			
			409.75								
16-00363	05/23/16	W0010		W. B. MASON OFFICE SUPPLIES							
		1 BLACK PENS	23.22	6-01-25-127-211	B OFFICE SUPPLIES	R	05/23/16	07/18/16			
		2 14 MONTH CALENDAR	34.68	6-01-25-127-211	B OFFICE SUPPLIES	R	05/23/16	07/18/16			
		3 DISPENSER	9.98	6-01-25-127-211	B OFFICE SUPPLIES	R	05/23/16	07/18/16			
		4 DESKTOP FILE	<u>41.63</u>	6-01-25-127-211	B OFFICE SUPPLIES	R	05/23/16	07/18/16			
			109.51								
16-00375	05/25/16	A0114		ASSOC OF MUNI ASSESSORS OF OC							
		1 2016 MEMBERSHIP DUES	125.00	6-01-20-105-281	B PROFESSIONAL MEMBERSHIP & DUES	R	05/25/16	07/15/16			
		2 2016 MEMBERSHIP DUES	<u>75.00</u>	6-01-20-105-281	B PROFESSIONAL MEMBERSHIP & DUES	R	05/25/16	07/15/16			
			200.00								
16-00382	06/01/16	S0028		STATE TOXICOLOGY LABORATORY							
		1 LAW ENFORCEMENT DRUG TESTING	90.00	6-01-25-127-299	B MISCELLANEOUS	R	06/01/16	07/18/16			
16-00383	06/01/16	C0024		COASTAL GARAGE DOOR							
		1 COMMERCIAL SERVICE CALL	110.00	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/01/16	07/18/16			
16-00385	06/01/16	T0061		TOMS RIVER HEATING & AIR COND							
		1 BORO HALL AC UNIT SERVICE	283.00	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/01/16	07/18/16			
16-00389	06/01/16	C0048		COTTRELL GRAPHICS							
		1 PD BUSINESS ENVELOPES - 2000	102.95	6-01-25-127-211	B OFFICE SUPPLIES	R	06/01/16	07/15/16			
		2 TAX COLLECTOR BUSINESS CARDS	34.00	6-01-20-105-211	B OFFICE SUPPLIES	R	06/01/16	07/15/16			

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00389	06/01/16	C0048 COTTRELL GRAPHICS			Continued						
		3 MAYOR LETTERHEAD - 500	57.00	6-01-20-104-216	B PRINTING	R	06/01/16	07/15/16			
			<u>193.95</u>								
16-00390	06/01/16	B0074 BUY NOW OFFICE SUPPLIES									
		1 SMEAD MANILA FILE JACKETS	467.91	6-01-20-105-211	B OFFICE SUPPLIES	R	06/01/16	07/15/16			
16-00391	06/02/16	K0009 K MART #3071									
		1 2016 BICYCLE RODEO PRIZES	1,392.96	6-03-00-100-001	B RESV FOR: RECREATION TRUST	R	06/02/16	07/18/16			
16-00394	06/02/16	T0004 TROOP 10 BOY SCOUTS									
		1 CLEAN COMM LITTER CLEANUP	250.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	06/02/16	07/18/16			
16-00402	06/07/16	S0100 SARAH CAPRITTI									
		1 COURT CALL OUT COVERAGE	30.00	6-01-43-201-299	B MISCELLANEOUS	R	06/07/16	07/18/16			
16-00406	06/07/16	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	138.94	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/07/16	07/18/16			
16-00414	06/07/16	E0011 ERS FLEET REPAIR									
		1 FD 6201 - BATTERIES REPLACED	1,216.52	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	06/07/16	07/18/16			1053
16-00420	06/08/16	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	656.00	6-09-00-101-267	B CHEMICALS	R	06/08/16	07/18/16			
16-00421	06/08/16	HU050 HUNTER JERSEY PETERBILT									
		1 2014 PETERBILT SERVICE	329.38	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	06/08/16	07/18/16			5-261540063
16-00422	06/09/16	J0028 JMJ FARM, INC									
		1 MADAN GRASS (FULL SIZE)	24.00	6-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	06/09/16	07/18/16			
		2 CRIMSON BAYBERRY	24.00	6-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	06/09/16	07/18/16			
		3 DAY LILLIES	68.00	6-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	06/09/16	07/18/16			
			<u>116.00</u>								
16-00427	06/09/16	M9110 MANCINI DISPOSAL & RECYCLING I									
		1 CONCRETE DUMPSTER - 24.97 TONS	475.00	6-01-26-151-299	B MISCELLANEOUS	R	06/09/16	07/18/16			1808
16-00428	06/09/16	P0076 POWER DMS, INC									
		1 ANNUAL POWER DMS SUBSCRIPTION	3,009.00	6-01-25-127-299	B MISCELLANEOUS	R	06/09/16	07/18/16			INV00005148

July 18, 2016
11:47 AM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 5

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00438	06/17/16	00140 OCEAN COUNTY BOARD OF HEALTH									
1		ANIMAL SHELTER BILLING 05/16	32.00	6-01-27-139-299	B	MISCELLANEOUS	R	06/17/16	07/15/16		
2		ANIMAL SHELTER BILLING 01/16	64.00	6-01-27-139-299	B	MISCELLANEOUS	R	06/17/16	07/15/16		
3		ANIMAL SHELTER BILLING 06/16	32.00	6-01-27-139-299	B	MISCELLANEOUS	R	07/18/16	07/18/16		
			<u>128.00</u>								
16-00440	06/17/16	M0113 MANCHESTER TOWNSHIP									
1		ILSA GASOLINE 05/16	1,217.29	6-01-31-160-265	B	GASOLINE	R	06/17/16	07/18/16		
2			0.00	6-01-31-160-265	B	GASOLINE	R	06/17/16	07/18/16		
			<u>1,217.29</u>								
16-00441	06/17/16	M0113 MANCHESTER TOWNSHIP									
1		ILSA ANIMAL CONTROL 03/16	80.00	6-01-27-139-299	B	MISCELLANEOUS	R	06/17/16	07/15/16		
2		ILSA ANIMAL CONTROL 04/16	80.00	6-01-27-139-299	B	MISCELLANEOUS	R	06/17/16	07/15/16		
			<u>160.00</u>								
16-00442	06/20/16	w0010 W. B. MASON OFFICE SUPPLIES									
1		STAPLER	38.97	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
2		PURELL	41.48	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
3		HP XL INK	99.99	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
4		VERBATUM	10.99	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
5		VERBATUM	10.99	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
6		VERBATUM	10.99	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
7		SAN DISK 32GB	19.99	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
8		MOUSE PAD	29.48	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
9		HP X576 PRINTER	339.99	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
10		HS PAPER TOWELS	98.97	6-01-25-127-211	B	OFFICE SUPPLIES	R	06/20/16	07/18/16		
			<u>701.84</u>								
16-00443	06/20/16	H0626 HENDERSON LABS, J.R. INC.									
1		LAB TESTS JUNE 2016	140.00	6-09-00-101-222	B	CONTRACTUAL SERVICES	R	06/20/16	07/18/16		
16-00444	06/20/16	A0083 AISH FIRE PROTECTION CO									
1		KITCHEN SUPPRESSION SYSTEM	95.00	6-01-26-113-299	B	MISCELLANEOUS	R	06/20/16	07/18/16		15950
2		ANNUAL EXTINGUISHER INSPECTION	200.00	6-01-26-113-299	B	MISCELLANEOUS	R	06/20/16	07/18/16		15950
3		RECHARGE 5LB ABC EXTINGUISHER	36.00	6-01-26-113-299	B	MISCELLANEOUS	R	06/20/16	07/18/16		15950
4		RECHARGE 10LB ABC EXTINGUISHER	25.00	6-01-26-113-299	B	MISCELLANEOUS	R	06/20/16	07/18/16		15950
5		FUSIBLE LINK	7.00	6-01-26-113-299	B	MISCELLANEOUS	R	06/20/16	07/18/16		15950
6		O-RING	6.00	6-01-26-113-299	B	MISCELLANEOUS	R	06/20/16	07/18/16		15950

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Borough of Lakehurst
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16-00444	06/20/16	A0083 AISH FIRE PROTECTION CO		Continued							
		7 PULL PIN - REGULAR	3.00	6-01-26-113-299	B MISCELLANEOUS		R	06/20/16	07/18/16		15950
			<u>372.00</u>								
16-00445	06/20/16	HU050 HUNTER JERSEY PETERBILT									
		1 2010 PETERBILT SERVICE	330.06	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	06/20/16	07/15/16		5-261620164
		2 REPAIR/REPLACE MARKER LIGHTS	183.84	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	06/20/16	07/15/16		5-261620164
		3 REPAIR COOLANT RESEVOIR LEAK	104.80	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	06/20/16	07/15/16		5-261620164
			<u>618.70</u>								
16-00447	06/20/16	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHASE 05/16	698.01	6-01-31-160-265	B GASOLINE		R	06/20/16	07/18/16		
		2 FD GASOLINE PURCHASES 05/16	188.55	6-01-31-160-265	B GASOLINE		R	06/20/16	07/18/16		
		3 FIRST AID PURCHASE 05/16	35.74	6-01-31-160-265	B GASOLINE		R	06/20/16	07/18/16		
			<u>922.30</u>								
16-00448	06/20/16	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL 06/16	2,695.52	6-01-23-121-225	B INSURANCE - HEALTH		R	06/20/16	07/15/16		039796
		2 DENTAL INSURANCE BILL 07/16	2,805.40	6-01-23-121-225	B INSURANCE - HEALTH		R	07/11/16	07/15/16		040077
			<u>5,500.92</u>								
16-00449	06/20/16	L0042 LAKEHURST PTA									
		1 CLEAN COMM LITTER CLEANUP	250.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES		R	06/20/16	07/18/16		
16-00451	06/20/16	R0158 REMINGTON, VERNICK & VENA									
		1 LIMELIGHT ESCROW 05/2016	927.50	6-03-00-400-145	B ESCROW: LIMELIGHT		R	06/20/16	06/20/16		
		2 SHLAKMAN-ENRITE GAS STATION	688.00	6-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION		R	06/20/16	06/20/16		
			<u>1,615.50</u>								
16-00452	06/21/16	E0020 ELITE HEATING AND COOLING									
		1 A/C SERVICE COMMUNITY CENTER	398.00	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/21/16	07/18/16		10742
16-00453	06/21/16	D0072 DYNAMIC TESTING SERVICE, LLC									
		1 RANDOM DRUG/ALCH TEST - PW	80.00	6-01-26-151-299	B MISCELLANEOUS		R	06/21/16	07/18/16		
16-00456	06/23/16	B0074 BUY NOW OFFICE SUPPLIES									
		1 TIDAL MP PAPER 8.5" X 11"	77.98	6-01-20-104-211	B OFFICE SUPPLIES		R	06/23/16	07/15/16		
		2 TIDAL MP PAPER EXPRESS PACK	79.98	6-01-20-107-211	B OFFICE SUPPLIES		R	06/23/16	07/15/16		
		3 TIDAL MP PAPER 8.5" X 14"	44.94	6-01-20-104-211	B OFFICE SUPPLIES		R	06/23/16	07/15/16		

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16-00456	06/23/16	B0074 BUY NOW OFFICE SUPPLIES		Continued						
		4 STORAGE BOXES	136.47	6-01-20-104-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		5 FILE BOX SHELL	69.99	6-01-20-104-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		6 ACCORDION WALLETS	69.90	6-01-20-104-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		7 HP61 XL BLACK INK CARTRIDGE	31.99	6-01-20-104-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		8 HP61 BLACK/TRICOLOR INK	35.99	6-01-20-104-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		9 HP78 COLOR INK	45.99	6-01-20-105-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		10 BLACK INK CARTRIDGE	51.98	6-01-20-105-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		11 3.5" EXP FILE POCKET GREEN	17.94	6-01-20-103-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		12 LIME PAPER	37.98	6-01-20-104-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		13 THREE POCKET WALL FILE	20.49	6-01-20-107-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		14 HP11A BLACK TONER CARTRIDGE	154.99	6-01-43-201-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		15 HAND SANITIZER	13.98	6-01-43-201-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		16 ROUND STIC BLUE PENS	3.98	6-01-43-201-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		17 RED FINE TIP MARKERS	7.49	6-01-20-104-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
		18 ADDRESS LABELS	14.49	6-01-20-104-211	B OFFICE SUPPLIES	R	06/23/16	07/15/16		
			<u>916.55</u>							
16-00457	06/27/16	E0001 EARLE ASPHALT COMPANY								
		1 TON OF ASPHALT	54.76	6-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	06/27/16	07/15/16		
16-00459	06/28/16	M0041 M&M CLEANING SERVICE, INC.								
		1 PD CLEANING FOR 06/16	210.00	6-01-25-127-299	B MISCELLANEOUS	R	06/28/16	07/15/16		
		2 BH CLEANING FOR 06/16	210.00	6-01-26-113-299	B MISCELLANEOUS	R	06/28/16	07/15/16		
			<u>420.00</u>							
16-00460	06/30/16	P0953 PADI'S PEDAL POWER								
		1 TUNE-UP OF PATROL BICYCLES	129.98	6-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/30/16	07/18/16		
16-00468	07/07/16	H0196 HALL'S GULF SERVICE, INC.								
		1 1605-2242: PD 1303	277.45	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1605-2242
		2 1605-2265: PW 09 CHEVY OIL CHG	40.15	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/07/16	07/18/16		1605-2265
		3 1606-2353: PW 03 DODGE DURANGO	34.18	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/07/16	07/18/16		1606-2353
		4 1606-2484: PD 1306 ONE PLUG	18.71	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1606-2484
		5 1606-2560: PD 1304 IGNITION	87.00	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1606-2560
		6 1606-2646: PD 1302 OIL CHNG	53.73	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1606-2646
		7 1606-2648: PD 1304 OIL CHANGE	467.68	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1606-2648
		8 1606-2659: PD 1303 OIL CHANGE	125.44	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1606-2659
		9 1606-2716: PD 1303 2 NEW KEYS	385.00	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1606-2716

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16-00468	07/07/16	H0196 HALL'S GULF SERVICE, INC.		Continued							
10	1606-2736	PD 1305 OIL CHANGE	418.92	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1606-2736
11	1606-2856	PD 1302 COMP. TEST	35.00	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	07/07/16	07/18/16		1606-2856
			<u>1,943.26</u>								
16-00469	07/07/16	S0132 STATE OF NEW JERSEY-PWT									
1		WATER TAX - 2ND QTR. 2016	238.37	6-09-00-101-299	B	MISCELLANEOUS	R	07/07/16	07/18/16		
16-00474	07/08/16	S0091 SERPICO PYROTECHNICS, LLC									
1		2016 FIREWORKS BALANCE	3,500.00	6-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	07/08/16	07/15/16		
16-00476	07/08/16	L0104 LAKEHURST FIRST AID SQUAD									
1		CONTRIBUTION TO FIRSAID SQUAD	6,000.00	6-01-22-131-237	B	ANNUAL CONTRIBUTION	R	07/08/16	07/15/16		
16-00478	07/11/16	B0079 BRIAN E. RUMPF									
1		EXTRA PUBLIC DEFENDER-CONFLICT	300.00	6-03-00-100-009	B	PUBLIC DEFENDER	R	07/11/16	07/18/16		
16-00481	07/11/16	NJ101 NJ DEPT OF HEALTH									
1		DOG LICENSE REPORT JUNE 2016	28.20	6-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	07/11/16	07/15/16		
16-00482	07/11/16	M0317 MUNICIPAL CLERKS' ASSOC OF NJ									
1		2016-2017 CLERK MEMBERSHIP DUE	100.00	6-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	07/11/16	07/15/16		
2		2016-2017 MEMBERSHIP DUES	75.00	6-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	07/11/16	07/15/16		
			<u>175.00</u>								
16-00483	07/11/16	N0029 FOX LEDGE SPRING WATER									
1		BORO HALL WATER AND COOLER	24.00	6-01-26-113-299	B	MISCELLANEOUS	R	07/11/16	07/15/16		
2		POLICE DEPT WATER AND COOLER	36.00	6-01-25-127-299	B	MISCELLANEOUS	R	07/11/16	07/15/16		
3		PW GARAGE WATER AND COOLER	61.00	6-01-26-151-299	B	MISCELLANEOUS	R	07/11/16	07/15/16		
4		BORO HALL DOWNSTAIRS WATER	18.00	6-01-20-107-299	B	MISCELLANEOUS	R	07/11/16	07/15/16		
			<u>139.00</u>								
16-00484	07/11/16	T0973 TREASURER, STATE OF NJ (MARRIA									
1		MARRIAGE LICENSE REPORT 4-6/16	125.00	6-01-55-900-041	B	DUE STATE: MARRIAGE LIC. FEES	R	07/11/16	07/15/16		
16-00485	07/11/16	A0075 ASBURY PARK PRESS (AD)									
1		CLERK ADVERTISING 06/21/16	117.50	6-01-20-101-215	B	ADVERTISING	R	07/11/16	07/15/16		

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16-00486	07/11/16	A0971 AVAYA COMMUNICATION									
1		MERLIN SYSTEM AGREEMENT 07/16	77.14	6-01-31-168-299	B	TELECOMMUNICATIONS	R	07/11/16	07/15/16		2733702683
16-00487	07/11/16	00012 ONE CALL CONCEPTS									
1		ONE CALL MESSAGES 06/16	18.75	6-09-00-101-275	B	TELEPHONE	R	07/11/16	07/18/16		6065364
16-00488	07/11/16	S0973 STAPLES									
1		PD TONER	59.99	6-01-25-127-211	B	OFFICE SUPPLIES	R	07/11/16	07/18/16		
16-00489	07/11/16	A9111 ADP, INC									
1		PAYROLL CHARGES PDEND 6/17/16	359.08	6-01-20-103-299	B	MISCELLANEOUS	R	07/11/16	07/15/16		475348326
2		PAYROLL CHARGES PDEND 7/01/16	346.92	6-01-20-103-299	B	MISCELLANEOUS	R	07/11/16	07/15/16		476096205
3		MANAGEMENT RPTS PDEND 6/17/16	20.57	6-01-20-103-299	B	MISCELLANEOUS	R	07/13/16	07/15/16		475665702
			<u>726.57</u>								
16-00490	07/11/16	C0032 CERTIFIED SPEEDOMETER									
1		CALIBRATION PD CARS 2,3,4,5,6	190.00	6-01-25-127-299	B	MISCELLANEOUS	R	07/11/16	07/18/16		18836
16-00491	07/11/16	C0060 COMCAST CABLE									
1		PUBLIC WORKS CABLE MODEM	85.95	6-01-31-168-299	B	TELECOMMUNICATIONS	R	07/11/16	07/15/16		
16-00492	07/12/16	A0069 ACE OUTDOOR POWER EQUIPMENT									
1		PLATE COMPACTOR	1,700.00	6-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	07/12/16	07/18/16		
16-00493	07/12/16	L0040 LOWE'S									
1		UF SUPPLIES	63.55	6-09-00-101-262	B	MINOR TOOLS & EQUIPMENT	R	07/12/16	07/15/16		
2		B&G WATER PLANT	10.73	6-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	07/12/16	07/15/16		
3		B&G - LAKE HORICON	243.77	6-01-26-113-261	B	PAINT & LUMBER	R	07/12/16	07/15/16		
4		B&G - FIRST AID GARAGE DOORS	72.02	6-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	07/12/16	07/15/16		
5		UF SUPPLIES	71.48	6-09-00-101-262	B	MINOR TOOLS & EQUIPMENT	R	07/12/16	07/15/16		
6		STREETS & ROADS	62.26	6-01-26-135-263	B	ROAD PAINT & MAINTENANCE	R	07/12/16	07/15/16		
7		B&G - TUBBING	18.15	6-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	07/12/16	07/15/16		
8		B&G - SPINKLERS/PLYWOOD	89.69	6-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	07/12/16	07/15/16		
			<u>631.65</u>								
16-00494	07/12/16	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	181.06	6-01-31-165-269	B	NATURAL GAS	R	07/12/16	07/15/16		
2		PW GARAGE GAS BILL	247.21	6-01-31-165-269	B	NATURAL GAS	R	07/12/16	07/15/16		
3		COMMUNITY CENTER GAS BILL	25.00	6-01-31-165-269	B	NATURAL GAS	R	07/12/16	07/15/16		

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Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice
16-00494	07/12/16	N0136	NJ NATURAL GAS COMPANY	Continued					
4	PD HQ GAS BILL	142.16	6-01-31-165-269	B NATURAL GAS	R	07/12/16	07/15/16		
5	BOROUGH HALL GAS BILL	25.00	6-01-31-165-269	B NATURAL GAS	R	07/12/16	07/15/16		
		<u>620.43</u>							
16-00495	07/12/16	J0900	JCP&L CUSTOMER ACCOUNTING						
1	ELECTRIC BILL PD HQ	1,135.10	6-01-31-162-276	B ELECTRICITY	R	07/12/16	07/15/16		
2	ELECTRIC BILL ESC	956.47	6-01-31-162-276	B ELECTRICITY	R	07/12/16	07/15/16		
		<u>2,091.57</u>							
16-00496	07/13/16	R0158	REMINGTON, VERNICK & VENA						
1	NJDOT LAKE STREET	4,692.84	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS	R	07/13/16	07/15/16		
16-00497	07/13/16	R0158	REMINGTON, VERNICK & VENA						
1	NJDOT POPLAR STREET FY2016	2,066.25	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS	R	07/13/16	07/15/16		
16-00498	07/13/16	R0158	REMINGTON, VERNICK & VENA						
1	GENERAL ENGINEERING THRU 05/16	325.00	6-01-20-119-232	B ENGINEERING SERVICES	R	07/13/16	07/15/16		
16-00499	07/13/16	R0158	REMINGTON, VERNICK & VENA						
1	FEMA UF GENERATOR GRANT	228.50	6-09-00-101-232	B ENGINEERING	R	07/13/16	07/15/16		
16-00500	07/13/16	O0139	OCEAN COUNTY LANDFILL						
1	LANDFILL DUMP FEE ESCROW	20,000.00	6-01-32-152-257	B LANDFILL FEES	R	07/13/16	07/15/16		
16-00501	07/13/16	O0372	OCEAN COUNTY BOARD OF ELECTION						
1	2016 PRIMARY SAMPLE BALLOTS	72.54	6-01-20-104-299	B MISCELLANEOUS	R	07/13/16	07/15/16		
2	MAILING OF SAMPLE BALLOTS	129.85	6-01-20-104-299	B MISCELLANEOUS	R	07/13/16	07/15/16		
		<u>202.39</u>							
16-00502	07/13/16	J0900	JCP&L CUSTOMER ACCOUNTING						
1	ELECTRIC BILL UF	2,706.58	6-09-00-101-276	B ELECTRIC	R	07/13/16	07/15/16		
16-00503	07/13/16	P0022	SUN LIFE FINANCIAL						
1	LIFE INS BILL 07/16 - 08/16	239.51	6-01-23-121-225	B INSURANCE - HEALTH	R	07/13/16	07/15/16		
16-00504	07/13/16	P0151	PEDRONI FUEL OIL CO.						
1	DYED DIESEL FOR PW GARAGE	1,013.87	6-01-31-160-266	B DIESEL FUEL	R	07/13/16	07/15/16		

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16-00504	07/13/16	P0151 PEDRONI FUEL OIL CO.		Continued							
		2 DYED DIESEL - POLICE EMER GEN	<u>51.36</u>	6-01-31-160-266	B DIESEL FUEL		R	07/13/16	07/15/16		
			1,065.23								
16-00505	07/13/16	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,557.49	6-01-31-164-275	B TELEPHONE		R	07/13/16	07/15/16		
16-00506	07/13/16	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 06/16	569.76	6-09-00-101-271	B UNIFORMS		R	07/13/16	07/15/16		
16-00507	07/13/16	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHASE 06/16	542.60	6-01-31-160-265	B GASOLINE		R	07/13/16	07/15/16		
		2 FD GASOLINE PURCHASES 06/16	150.53	6-01-31-160-265	B GASOLINE		R	07/13/16	07/15/16		
		3 FIRST AID PURCHASE 06/16	<u>0.00</u>	6-01-31-160-265	B GASOLINE		R	07/13/16	07/15/16		
			693.13								
16-00508	07/13/16	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	252.26	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	07/13/16	07/18/16		
16-00509	07/13/16	T0967 TREASURER, STATE OF NJ (NJDEP)									
		1 ANNUAL OPERATION INVOICE	360.00	6-09-00-101-299	B MISCELLANEOUS		R	07/13/16	07/15/16		154895500
16-00510	07/15/16	S0190 SHOP-RITE OF MANCHESTER									
		1 Y & R - BIKE RODEO SNACKS	33.96	6-01-28-141-299	B MISCELLANEOUS		R	07/15/16	07/15/16		
16-00512	07/15/16	S0452 SCHOENEWOLF, WALTER W., P.A.									
		1 LUB LEGAL - SHLAKMAN	187.50	6-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION		R	07/15/16	07/18/16		
16-00513	07/15/16	R0158 REMINGTON, VERNICK & VENA									
		1 SHLAKMAN-ENRITE GAS STATION	676.25	6-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION		R	07/15/16	07/15/16		
16-00514	07/15/16	R0158 REMINGTON, VERNICK & VENA									
		1 NJDOT LAKE STREET	6,703.39	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS		R	07/15/16	07/15/16		
16-00515	07/15/16	R0158 REMINGTON, VERNICK & VENA									
		1 NJDOT POPLAR STREET FY2016	10,563.91	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS		R	07/15/16	07/15/16		
16-00516	07/15/16	H0026 HOLMAN, FRENIA, ALLISON, PC									
		1 2015 AUDIT SERVICES	15,000.00	5-01-20-108-222	B AUDIT SERVICES		R	07/15/16	07/15/16		

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	
16-00516	07/15/16	H0026			HOLMAN, FRENIA, ALLISON, PC Continued				
2		2015 AUDIT SERVICES	4,000.00	6-01-20-108-222	B AUDIT SERVICES	R	07/15/16	07/15/16	
3		2015 AUDIT SERVICES	<u>10,000.00</u>	5-09-00-103-222	B AUDIT	R	07/15/16	07/15/16	
			29,000.00						
16-00517	07/15/16	D0079			DSC CONSTRUCTION, INC.				
1		ORCHARD ST ROAD RECONSTRUCTION	2,395.00	6-03-00-205-034	B 2015 CDBG ORCHARD STREET	R	07/15/16	07/15/16	
16-00518	07/15/16	E0001			EARLE ASPHALT COMPANY				
1		LAKE ST CURB AND SIDEWALK	120,983.68	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS	R	07/15/16	07/15/16	
16-00519	07/15/16	V0011			VERIZON WIRELESS				
1		BORO CELL PHONE BILL	560.09	6-01-31-164-275	B TELEPHONE	R	07/15/16	07/15/16	
2		POLICE MDT CELL PH BILL	71.18	6-01-31-168-299	B TELECOMMUNICATIONS	R	07/15/16	07/15/16	
3		FIRE DEPT CELL PH BILL	<u>55.07</u>	6-01-31-164-275	B TELEPHONE	R	07/15/16	07/15/16	
			686.34						
16-00520	07/15/16	V0855			VERIZON				
1		PHONE BILL	82.48	6-01-31-164-275	B TELEPHONE	R	07/15/16	07/15/16	
2		PHONE BILL	<u>310.09</u>	6-01-31-164-275	B TELEPHONE	R	07/15/16	07/15/16	
			392.57						
16-00521	07/15/16	J0900			JCP&L CUSTOMER ACCOUNTING				
1		ELECTRIC BILLS CF	1,096.75	6-01-31-162-276	B ELECTRICITY	R	07/15/16	07/15/16	
2		ELECTRIC BILL STREET LIGHTING	<u>1,758.83</u>	6-01-31-163-276	B STREET LIGHTING	R	07/15/16	07/15/16	
			2,855.58						
16-00522	07/15/16	S0271			STATE NJ DIV OF PENSION PERS				
1		DELAYED ENROLLMENT	5,915.42	6-01-20-103-299	B MISCELLANEOUS	R	07/15/16	07/15/16	
16-00523	07/15/16	R0158			REMINGTON, VERNICK & VENA				
1		LIMELIGHT ESCROW 06/30/16	590.00	6-03-00-400-145	B ESCROW: LIMELIGHT	R	07/15/16	07/15/16	
<hr/>									
Total Purchase Orders:	95	Total P.O. Line Items:	216	Total List Amount:	263,858.25	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	16,249.95	0.00	16,249.95	0.00	0.00	16,249.95
WATER & SEWER OPERATING	5-09	<u>10,000.00</u>	<u>0.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>
Year Total:		26,249.95	0.00	26,249.95	0.00	0.00	26,249.95
CURRENT FUND APPROPRIATIONS	6-01	73,238.09	0.00	73,238.09	0.00	0.00	73,238.09
TRUST ACCOUNT	6-03	10,719.20	0.00	10,719.20	0.00	0.00	10,719.20
WATER & SEWER OPERATING	6-09	7,702.99	0.00	7,702.99	0.00	0.00	7,702.99
ANIMAL CONTROL FUND	6-15	<u>28.20</u>	<u>0.00</u>	<u>28.20</u>	<u>0.00</u>	<u>0.00</u>	<u>28.20</u>
Year Total:		91,688.48	0.00	91,688.48	0.00	0.00	91,688.48
	R-02	145,919.82	0.00	145,919.82	0.00	0.00	145,919.82
Total of All Funds:		<u>263,858.25</u>	<u>0.00</u>	<u>263,858.25</u>	<u>0.00</u>	<u>0.00</u>	<u>263,858.25</u>

**RESOLUTION OF THE BOROUGH OF LAKEHURST,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE CANCELLATION OF CURRENT
FUND AND OTHER TRUST FUND BALANCES**

JULY 21, 2016

WHEREAS, there currently exists reserve balances in the Current Fund that are unidentified, no longer needed or still exist due to charges to budget items or capital ordinances in previous years instead of the reserve; **and**

WHEREAS, the Chief Financial Officer has requested that the Borough Council authorize that said reserves as listed below be cancelled to the Current Fund – Fund Balance.

Reserve for Revaluation	\$32,933.67
Reserve for Storm Damage	\$ 24.52
Reserve for Master Plan	\$ 594.66
Reserve for Land Sale Deposits	\$ 8,500.00

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Chief Financial Officer is hereby authorized to cancel the aforementioned reserve balances to the Current Fund – Fund Balance.

CERTIFICATION

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Governing Body at the meeting of July 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN
THE BUDGET OF THE BOROUGH OF LAKEHURST PURSUANT TO N.J.S.A. 40A:4-87
(CHAPTER 159, P.L. 1948)**

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 such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Clean Communities Program	\$5,625.40
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BE IT FURTHER RESOLVED that a like sum of \$5,625.40 and the same is hereby appropriated under the following captions:

Clean Communities Program	\$5,625.40
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF
REVENUE IN THE BUDGET OF THE BOROUGH OF LAKEHURST
PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948)**

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 such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; **and**

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 which item is now available as a revenue from monies held pursuant to the provisions of statute.

EDA – Hazardous Discharge Site Remediation	\$161,552.00
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BE IT FURTHER RESOLVED that a like sum of \$50,000.00 and the same is hereby appropriated under the following captions:

EDA – Hazardous Discharge Site Remediation	\$161,552.00
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN
THE BUDGET OF THE BOROUGH OF LAKEHURST PURSUANT TO N.J.S.A. 40A:4-87
(CHAPTER 159, P.L. 1948)**

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 such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 which item is now available as a revenue from monies held pursuant to the provisions of statute.

FEMA – Infrastructure Grant (Utility Fund)	\$38,250.00
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BE IT FURTHER RESOLVED that a like sum of \$50,000.00 and the same is hereby appropriated under the following captions:

FEMA – Infrastructure Grant (Utility Fund)	\$38,250.00
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN
THE BUDGET OF THE BOROUGH OF LAKEHURST PURSUANT TO N.J.S.A. 40A:4-87
(CHAPTER 159, P.L. 1948)**

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 such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 which item is now available as a revenue from monies held pursuant to the provisions of statute.

NJ DOT – Poplar Street Reconstruction	\$200,000.00
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BE IT FURTHER RESOLVED that a like sum of \$200,000.00 and the same is hereby appropriated under the following captions:

NJ DOT – Poplar Street Reconstruction	\$200,000.00
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN
THE BUDGET OF THE BOROUGH OF LAKEHURST PURSUANT TO N.J.S.A. 40A:4-87
(CHAPTER 159, P.L. 1948)**

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 such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Recycling Tonnage Grant	\$3,375.13
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BE IT FURTHER RESOLVED that a like sum of \$3,375.13 and the same is hereby appropriated under the following captions:

Recycling Tonnage Grant	\$3,375.13
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the need exists for a remote monitoring and maintenance service agreement for the computer systems at the Borough Hall, Police Department and Public Works Department; **and**

WHEREAS, Coastal Solutions Inc, has provided an estimate for remote monitoring and maintenance service; **and**

WHEREAS, Coastal Solutions, Inc. has satisfactorily provided computer services in the past.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that an agreement remote monitoring and maintenance services for Coastal Solutions, Inc., 204 Court House Lane, Toms River, New Jersey is hereby authorized for the cost of \$350.00 per month with an initial setup and network configuration for monitoring fee of \$1,200.00 for a twelve month period from August 1, 2016 through July 31, 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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the need exists for computer systems upgrades at the Borough Hall, Police Department and Public Works Department; **and**

WHEREAS, Coastal Solutions Inc, has provided an estimate for hardware upgrades and computer services including backup and VPN configuration; **and**

WHEREAS, Coastal Solutions, Inc. has satisfactorily provided computer services in the past.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Coastal Solutions, Inc., 204 Court House Lane, Toms River, New Jersey is hereby authorized to perform computer systems upgrades for the Borough of Lakehurst in an amount not to exceed \$9,702.48.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, P.L. 2011, c. 139 allows contracting units to enter into agreements with state, regional, or single government agencies that award contracts for its own use and is authorized under its own laws to extend those contracts to other government agencies; **and**

WHEREAS, the Houston-Galveston Area Council, hereinafter referred to as HGAC-Buy has offered voluntary participation in a Cooperative Purchasing System for the purchase of goods and services; **and**

WHEREAS, it is the desire of the Borough of Lakehurst to join the HGAC-Buy Cooperative Purchasing System to purchase goods or services, to make the procurement process more efficient and to provide cost savings to the Borough of Lakehurst.

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 Governing Body of the Borough of Lakehurst does hereby authorize the Mayor to enter into an agreement with the Borough of Lakehurst to participate in the HGAC-Buy Cooperative Purchasing System
2. That the Borough shall be responsible to ensure that the goods and/or services procured through the system comply with all applicable laws of the State of New Jersey, Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq) and all other provisions of the revised statutes of the State of New Jersey
3. That this resolution shall take effect immediately upon approval.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, P.L. 2011, c. 139 allows contracting units to enter into agreements with state, regional, or single government agencies that award contracts for its own use and is authorized under its own laws to extend those contracts to other government agencies; **and**

WHEREAS, on July 21, 2016, the Governing Body authorized the Borough to enter into an agreement with the Houston-Galveston Area Council-Buy, hereinafter referred to a HGAC-Buy, to purchase goods and/or services in order to make the procurement process more efficient and to provide cost savings to the Borough; **and**

WHEREAS, it is the desire of the Public Works Supervisor/Department Head to purchase a 2017 Ford F-750 5/7 yard dump truck through the HGAC-Buy National Cooperative; **and**

WHEREAS, the HGAC-Buy awarded a contract to Chastang Ford, 6200 N. Loop East, Houston Texas, 77026 under contract number HT06-16.

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 Governing Body of the Borough of Lakehurst does hereby authorize the purchase and delivery of a 2017 Ford F-750 5/7 yard dump truck available through the HGAC-Buy National Cooperative in the amount of \$66,495.00.
2. That the HGAC-Buy has awarded a contract to Chastang Ford, 6200 N. Loop East, Houston Texas, 77026 under contract number HT06-16.
3. That a Certificate of Availability of Funds has been issued by the Chief Financial Officer
4. That the Mayor is authorized to execute and the Clerk to attest to the proposed form of contract, which shall be available for public examination in the Office of the Municipal Clerk during normal business hours.
5. That the Municipal Clerk shall further forward a certified copy of this resolution to HGAC-Buy, the Chief Financial Officer, and the Public Works Supervisor/Department Head.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the Borough of Lakehurst has constructed a public improvement, to wit an Emergency Services Complex, within the Borough upon Block 23, Lot 1, and commonly referred to as 2 Proving Ground Road, **and**

WHEREAS, it is the best interests of the Borough to enter into maintenance contracts for the facility, **and**

WHEREAS, DeSesa Engineering Company, Inc., the installers of the HVAC system, have tendered a quote for maintenance services, **and**

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the contract for the HVAC maintenance at the Emergency Service Complex be awarded to DeSesa Engineering Company, Inc. Livingston, New Jersey 07039 for the sum of \$2,148.00 for the period July 1, 2016-June 30, 2017, **and**

BE IT FURTHER RESOLVED, that Mayor Robbins is hereby authorized and directed to execute the contract for 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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the Borough engineer has recommended the release of the performance bond submitted by DSC Construction, Inc. for the Orchard Street Reconstruction Project; **and**

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the maintenance bond in the amount of \$23,950.00 be accepted, **and**

WHEREAS, Municipal Attorney Sean Gertner has found the maintenance bond to be acceptable in both form and content.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the performance bond for the Orchard Street Reconstruction Project be released.

BE IT FUTHER RESOLVED that the maintenance bond in the amount of \$23,950.00 be accepted.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the Mayor and Council wish to provide Police Chief Eric Higgins with a salary increase for merit in the amount of \$1,000.00; **and**

WHEREAS, the contract for Police Chief Higgins provides for merit increases.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that a salary increase for merit in the amount of \$1,000.00 be provided to Police Chief Eric Higgins, retroactive to January 1, 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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the need exists for the purchase of a police vehicle , **and**

WHEREAS, funds are available from Ordinance #16-05;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Police Chief Higgins is hereby authorized to execute an agreement to purchase a 2017 Police Interceptor Utility, All Wheel Drive vehicle in the amount of \$24,906.00 under New Jersey State Contract #88728.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the need exists to appoint a conflict public defender in the absence of conflict Public Defender Brian Rumpf; **and**

WHEREAS, Peter Chacantias is a member of Mr. Rumpf's firm.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Peter Chacantias is hereby appointed to provide conflict public defender services in the absence of Mr. Rumpf.

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the need exists for the purchase of a work truck for the Public Works Department, **and**

WHEREAS, funds are available from Ordinance #16-05;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Public Works Supervisor/Department Head David Winton is hereby authorized to execute an agreement to purchase a 2017 Chevrolet Silverado 3500 HD work truck in the amount of \$36,145.69 under New Jersey State Contract #A88759 (T2101).

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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

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, 2016 to August, 2017, **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 21, 2016.

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

**RESOLUTION
JULY 21, 2016**

WHEREAS, the Mayor and Council are desirous of extending the grace period for tax payments due on August 1, 2016; **and**

WHEREAS, such extension is permitted by RS54:4-67.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the grace period for tax payments due on August 1, 2016 be extended to twenty-five calendar days after the date of mailing of the 2016-2017 tax bills.

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 21, 2016.

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