

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

**REDEVELOPMENT AGENCY  
OCTOBER 6, 2016  
TENTATIVE AGENDA**

1. Approval of Minutes of August 18, 2016 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING  
OCTOBER 6, 2016  
TENTATIVE AGENDA**

1. Approval of Minutes of September 15, 2016 Regular Meeting
2. Payment of Bills
3. Resolution regarding raffles license for Borough of Lakehurst Historical Society
4. Resolution regarding vendor account for Phillips 76 gas station
5. Resolution regarding disabled veteran exemption for Block 58; Lot 15.01
6. Resolution regarding Best Practices Checklist
7. Resolution regarding raffles license for St. John's R. C. Church
8. Resolution renewing maintenance agreement for Community Center sound system
9. Resolution renewing Community Development Cooperation Agreements
10. 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  
OCTOBER 6, 2016**

**WHEREAS**, the Governing Body of the Borough of Lakehurst wishes not to disrupt the day to day workings of the municipality and recognizes the need to establish an in house vendor account, and

**WHEREAS**, the in house vendor account will be established with an amount not to exceed the following:

Phillips 76 Fuel Station	\$ 2,000.00 per month
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**WHEREAS**, the aggregate of each same item purchased will not exceed the 15 percent bid threshold under 40A:11-6.1, and

**WHEREAS**, the following departments; Public Works, Fire Department, and First Aid Squad upon showing proper Borough identification and upon signing for the individual purchase will be permitted to acquire fuel needed to conduct Borough business, and

**WHEREAS**, any individual using the in house account will be required to return any and all receipts to the finance office, and

**WHEREAS**, the received receipts will be matched to the vendor's request for payment, and

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorizes an in house account at Phillips 76 gas station, effective September 16, 2016.

**I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do here by certify that the foregoing Resolution to be a true copy of a Resolution adopted by the Borough Council of the Borough of Lakehurst on the 6th day of October, 2016.**

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

**RESOLUTION  
OCTOBER 6, 2016**

**WHEREAS**, the New Jersey Fiscal Year 2017 Appropriations Act (P.L. 2011, c.85) requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of its CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory to be completed by each municipality; **and**

**WHEREAS**, the Best Practices Checklist was completed by Chief Financial Officer William Antonides, Jr. and submitted to the Division of Local Government Services; **and**

**WHEREAS**, said checklist contains 24 affirmative responses out of 30 questions resulting in receipt of 100% of the final 5% allocation of its CMPTRA and ETR aid.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the checklist was reviewed and accepted, **and**

**BE IT FURTHER RESOLVED** that the Municipal Clerk/Chief Administrative Officer and Chief Financial Officer will certify to the Division of Local Government Services that the Best Practices Checklist for the Borough of Lakehurst (municipal code 1513) was approved by the governing body at the council meeting of October 6, 2016.

**CERTIFICATION**

**I, Bernadette Dugan, Municipal 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 the October 6, 2016.**

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

**RESOLUTION  
OCTOBER 6, 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 \$417,097.14 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 October 6, 2016.**

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**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
16-00369	05/24/16	R0029			RECYCLING PROMOTIONS			
1		BOTTLE BIRD FEEDERS	307.50	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/26/16 09/30/16	
2		IMPRINTING	45.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/26/16 09/30/16	
3		RECYCLED COLOR FLYERS	158.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/26/16 09/30/16	
4		IMPRINTING	45.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/26/16 09/30/16	
5		SHIPPING	97.09	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	05/26/16 09/30/16	
			<u>652.59</u>					
16-00603	08/11/16	W0010			W. B. MASON OFFICE SUPPLIES			
1		PAPER	98.97	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
2		ENERGIZER D BATTERIES	29.98	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
3		LETTER OPENER	13.16	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
4		AA BATTERIES	22.89	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
5		AAA BATTERIES	22.89	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
6		PUSHPINS	8.94	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
7		SHARPIE GEL	14.32	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
8		GP PAPER TOWELS	97.98	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
9		9X12 ENVELOPES	41.19	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
10		BOARDWALK DIS. WIPES	20.69	6-01-25-127-211	B OFFICE SUPPLIES	R	08/11/16 09/30/16	
			<u>371.01</u>					
16-00637	08/22/16	J0007			JERSEY RENTS			
1		LIFT GENIE Z-45/25 BOOM GAS	250.00	6-01-26-113-243	B EQUIPMENT - LEASE	R	08/22/16 09/30/16	
2		DELIVERY/PICK-UP	225.00	6-01-26-113-243	B EQUIPMENT - LEASE	R	08/22/16 09/30/16	
3		FUEL	0.00	6-01-26-113-243	B EQUIPMENT - LEASE	R	08/22/16 09/30/16	
			<u>475.00</u>					
16-00638	08/22/16	E0011			ERS FLEET REPAIR			
1		FD 6201 - PREVENTATIVE MAIN.	1,123.42	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/22/16 09/30/16	1193
2		FD 6201 - PUMP SERVICE	245.00	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/22/16 09/30/16	1194
3		FD 6201 - GENERATOR SERVICE	220.00	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/22/16 09/30/16	1195
			<u>1,588.42</u>					
16-00639	08/22/16	E0011			ERS FLEET REPAIR			
1		FD 6211 - COMPLETE CHASSIS	871.36	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/22/16 09/30/16	1196

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
16-00639	08/22/16	E0011 ERS FLEET REPAIR		Continued					
		2 FD 6211 - PUMP SERVICE	245.00	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/22/16 09/30/16		1197
			<u>1,116.36</u>						
16-00640	08/22/16	E0011 ERS FLEET REPAIR							
		1 FD 6223 - PREVENTATIVE MAIN.	954.41	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/22/16 09/30/16		1198
		2 FD 6223 - GENERATOR SERVICE	220.00	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/22/16 09/30/16		1199
		3 FD 6223 - PUMP SERVICE	245.00	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/22/16 09/30/16		1200
			<u>1,419.41</u>						
16-00661	08/26/16	H0021 HECHT TRAILERS							
		1 DOMESTIC REFRIDGERATION UNIT	721.00	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/26/16 09/30/16		
		2 SHIPPING	75.00	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/26/16 09/30/16		
			<u>796.00</u>						
16-00675	08/29/16	W0010 W. B. MASON OFFICE SUPPLIES							
		1 H.S. TOILET TISSUE	176.97	6-01-25-127-211	B OFFICE SUPPLIES	R	08/29/16 09/30/16		
		2 DESK ORGANIZER	56.99	6-01-25-127-211	B OFFICE SUPPLIES	R	08/29/16 09/30/16		
		3 KS SHARPIE	18.83	6-01-25-127-211	B OFFICE SUPPLIES	R	08/29/16 09/30/16		
		4 FINE SHARPIE	17.98	6-01-25-127-211	B OFFICE SUPPLIES	R	08/29/16 09/30/16		
		5 X FINE SHARPIE	17.98	6-01-25-127-211	B OFFICE SUPPLIES	R	08/29/16 09/30/16		
		6 PM BLACK PENS	23.22	6-01-25-127-211	B OFFICE SUPPLIES	R	08/29/16 09/30/16		
			<u>311.97</u>						
16-00678	09/01/16	A0007 ALL INDUSTRIAL SAFETY PRODUCTS							
		1 RIGHT TO KNOW CENTER	172.00	6-01-26-113-299	B MISCELLANEOUS	R	09/01/16 09/30/16		
		2 SHIPPING	30.00	6-01-26-113-299	B MISCELLANEOUS	R	09/01/16 09/30/16		
			<u>202.00</u>						
16-00680	09/01/16	A0093 ACTION UNIFORM CO.							
		1 S/S POLO SHIRT	42.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/01/16 09/30/16		
		2 L/S POLO SHIRT	44.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/01/16 09/30/16		
		3 BDU PANTS W/FRENCH BLUE STIPE	70.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/01/16 09/30/16		
		4 GAME 6 IN 1 WINTER JACKET	156.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/01/16 09/30/16		
		5 PATCHES W/SEWING	18.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/01/16 09/30/16		
		6 REFLECTIVE LETTERING	40.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/01/16 09/30/16		
			<u>370.00</u>						



PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00711	09/12/16	B9112 B & K EQUIPMENT SERVICES									
1	IN# 17415	MACK TRASH TRUCK	688.45	6-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	09/12/16	09/30/16		17415
16-00712	09/12/16	H0196 HALL'S GULF SERVICE, INC.									
1	1608-3508:	PD 1305	42.00	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	09/12/16	09/30/16		1608-3508
2	1608-3451:	PD 1305 OIL CHANGE	59.53	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	09/12/16	09/30/16		1608-3451
3	1608-3516:	PD 1303 REAR STROBE	239.45	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	09/12/16	09/30/16		1608-3516
4	1608-3433:	PW F250 OIL CHANGE	42.65	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/12/16	09/30/16		1608-3433
5	1608-3505:	PD 2014 TAHOE	103.55	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	09/12/16	09/30/16		1608-3505
			487.18								
16-00713	09/12/16	M9110 MANCINI DISPOSAL & RECYCLING I									
1	CONCRETE DUMPSTER - 17 TONS		375.00	6-01-26-151-299	B	MISCELLANEOUS	R	09/12/16	09/30/16		1816
2	CONCRETE DUMPSTER - 14.57 TONS		375.00	6-01-26-151-299	B	MISCELLANEOUS	R	09/12/16	09/30/16		1816
3	CONCRETE DUMPSTER - 17.82 TONS		375.00	6-01-26-151-299	B	MISCELLANEOUS	R	09/12/16	09/30/16		1816
4	CONCRETE DUMPSTER - 19.22 TONS		375.00	6-01-26-151-299	B	MISCELLANEOUS	R	09/12/16	09/30/16		1816
			1,500.00								
16-00715	09/12/16	E0011 ERS FLEET REPAIR									
1	FD 6201 - MAIN DRAIN REBUILD		543.56	6-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	09/12/16	09/30/16		
16-00716	09/12/16	E0011 ERS FLEET REPAIR									
1	FD 6223 - DIAGNOSE LEAK		809.95	6-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	09/12/16	09/30/16		
16-00717	09/13/16	C0074 CUSTOM BANDAG, INC									
1	PW F350 TIRES 275/70R 18		695.96	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/13/16	09/30/16		
2	DIMOUNT/MOUNT		48.00	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/13/16	09/30/16		
3	BALANCE		68.00	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/13/16	09/30/16		
			811.96								
16-00718	09/13/16	C0074 CUSTOM BANDAG, INC									
1	PW F250 TIRES 245/75R 17		606.76	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/13/16	09/30/16		
2	DIMOUNT/MOUNT		48.00	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/13/16	09/30/16		
3	BALANCE		68.00	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/13/16	09/30/16		
			722.76								
16-00719	09/13/16	C0074 CUSTOM BANDAG, INC									
1	PW F550 TIRES 225/70R 19.5		944.60	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/13/16	09/30/16		
2	DIMOUNT/MOUNT		64.00	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/13/16	09/30/16		





PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00732	09/22/16	C0080 CEUNION									
1		ETHICAL CULTURE 2017 WORKSHOP	89.00	6-01-26-151-299	B	MISCELLANEOUS	R	09/22/16	09/30/16		
16-00742	09/27/16	C0076 CLEARY, GIACOBBE, ALFIERI &									
1		LABOR ATTORNEY FEES 08/16	1,035.00	6-01-20-109-231	B	LEGAL SERVICES	R	09/27/16	09/30/16		45807
16-00743	09/27/16	A0075 ASBURY PARK PRESS (AD)									
1		CLERK ADVERTISING 09/20/16	123.50	6-01-20-101-215	B	ADVERTISING	R	09/27/16	09/30/16		
2		CLERK ADVERTISING 09/20/16	123.50	6-01-20-101-215	B	ADVERTISING	R	09/27/16	09/30/16		
			247.00								
16-00744	09/27/16	S0973 STAPLES									
1		PD TONER	79.99	6-01-25-127-211	B	OFFICE SUPPLIES	R	09/27/16	09/30/16		
16-00745	09/27/16	O0140 OCEAN COUNTY BOARD OF HEALTH									
1		ANIMAL SHELTER BILLING 08/16	414.00	6-01-27-139-299	B	MISCELLANEOUS	R	09/27/16	09/30/16		
16-00746	09/27/16	W0168 WEST GROUP PAYMENT CENTER									
1		NJ STATUTES SUBSCRIPTION RENEW	1,050.00	6-01-20-104-283	B	BOOKS & PUBLICATIONS	R	09/27/16	09/30/16		834704165
16-00747	09/27/16	W0021 WESTERN PEST SERVICES									
1		PEST CONTROL SERVICE 09/16	100.00	6-01-26-113-222	B	CONTRACTUAL SERVICES	R	09/27/16	09/30/16		
16-00748	09/27/16	A0971 AVAYA COMMUNICATION									
1		MERLIN SYSTEM AGREEMENT 09/16	77.14	6-01-31-168-299	B	TELECOMMUNICATIONS	R	09/27/16	09/30/16		
16-00749	09/27/16	A0506 AT&T									
1		AT&T TELEPHONE CHARGES	2,696.28	6-01-31-164-275	B	TELEPHONE	R	09/27/16	09/30/16		
16-00750	09/27/16	V0855 VERIZON									
1		PHONE BILL	85.43	6-01-31-164-275	B	TELEPHONE	R	09/27/16	09/30/16		
2		PHONE BILL	323.44	6-01-31-164-275	B	TELEPHONE	R	09/27/16	09/30/16		
3		PHONE BILL	6.55	6-01-31-164-275	B	TELEPHONE	R	09/27/16	09/30/16		
			415.42								
16-00751	05/06/16	P0210 PAYROLL ACCOUNT									
2		PAYROLL 05/11/16	237.56	6-03-00-100-009	B	PUBLIC DEFENDER	R	05/06/16	09/30/16		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00752	05/06/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 05/11/16		10,362.01	6-09-00-101-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
2	PAYROLL 05/11/16		125.51	6-09-00-101-108	B SALARIES - OVERTIME	R	05/06/16	09/30/16		
3	PAYROLL 05/11/16		802.30	6-09-00-114-293	B FICA	R	05/06/16	09/30/16		
			<u>11,289.82</u>							
16-00753	05/06/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 05/11/16		2,282.15	6-01-20-102-101	B SALARY - REGULAR	R	05/06/16	09/30/16		
2	PAYROLL 05/11/16		1,610.05	6-01-20-103-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
3	PAYROLL 05/11/16		6,884.16	6-01-20-104-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
4	PAYROLL 05/11/16		500.00	6-01-20-105-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
5	PAYROLL 05/11/16		1,379.74	6-01-20-107-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
6	PAYROLL 05/11/16		1,523.56	6-01-20-109-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
7	PAYROLL 05/11/16		735.62	6-01-25-111-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
8	PAYROLL 05/11/16		4,089.96	6-01-26-113-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
9	PAYROLL 05/11/16		328.89	6-01-22-129-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
10	PAYROLL 05/11/16		28,933.77	6-01-25-127-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
11	PAYROLL 05/11/16		1,005.62	6-01-25-127-108	B SALARIES - OVERTIME	R	05/06/16	09/30/16		
12	PAYROLL 05/11/16		180.24	6-01-25-133-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
13	PAYROLL 05/11/16		343.23	6-01-25-157-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
14	PAYROLL 05/11/16		1,338.40	6-01-26-135-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
15	PAYROLL 05/11/16		3,392.90	6-01-26-151-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
16	PAYROLL 05/11/16		99.89	6-01-28-141-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
17	PAYROLL 05/11/16		3,439.26	6-01-43-201-101	B SALARIES - REGULAR	R	05/06/16	09/30/16		
18	PAYROLL 05/11/16		65.25	6-01-43-201-108	B SALARIES - OVERTIME	R	05/06/16	09/30/16		
19	PAYROLL 05/11/16		4,355.60	6-01-36-176-295	B SOCIAL SECURITY	R	05/06/16	09/30/16		
			<u>62,488.29</u>							
16-00754	09/27/16	L0040		LOWE'S						
1	B&G - FIRE EXT./BENCH GRINDER		201.54	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	09/27/16	09/30/16		
2	B&G - FLAG POLE CC		55.68	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	09/27/16	09/30/16		
3	B&G - FIRE DEPT		43.01	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	09/27/16	09/30/16		
4	B&G - TRASH CAN HARDWARE		39.28	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	09/27/16	09/30/16		
5	STREETS & ROADS		75.55	6-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	09/27/16	09/30/16		
6	B&G - AIR COMP.		18.94	6-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	09/27/16	09/30/16		
			<u>434.00</u>							
16-00755	09/27/16	C0060		COMCAST CABLE						
1	PUBLIC WORKS CABLE MODEM		85.95	6-01-31-168-299	B TELECOMMUNICATIONS	R	09/27/16	09/30/16		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00756	09/27/16	C0060 COMCAST CABLE								
		1 ESC CABLE MODEM	94.05	6-01-31-168-299	B TELECOMMUNICATIONS	R	09/27/16	09/30/16		
		2 POLICE DEPT CABLE MODEM	<u>105.90</u>	6-01-31-168-299	B TELECOMMUNICATIONS	R	09/27/16	09/30/16		
			199.95							
16-00757	09/27/16	J0900 JCP&L CUSTOMER ACCOUNTING								
		1 ELECTRIC BILL CF	3,730.78	6-01-31-162-276	B ELECTRICITY	R	09/27/16	09/30/16		
16-00762	09/29/16	P0152 PETTY CASH FUND								
		1 HALLOWEEN COSTUME PRIZES	295.00	6-01-30-143-236	B PUBLIC RELATIONS	R	09/29/16	09/30/16		
16-00763	09/29/16	P0022 SUN LIFE FINANCIAL								
		1 LIFE INS BILL TO 11/01/16	84.22	6-01-23-121-225	B INSURANCE - HEALTH	R	09/29/16	09/30/16		
16-00764	09/30/16	A9111 ADP, INC								
		1 PAYROLL CHARGES PDEND 09/09/16	403.57	6-01-20-103-299	B MISCELLANEOUS	R	09/30/16	09/30/16		479662889
		2 PAYROLL CHARGES PDEND 09/23/16	<u>347.43</u>	6-01-20-103-299	B MISCELLANEOUS	R	09/30/16	09/30/16		480402532
			751.00							
16-00765	09/30/16	G0030 GRAMCO BUSINESS COMMUNICATIONS								
		1 MAINT AGREEMENT FOR LIBERTY	870.00	6-01-20-104-222	B CONTRACTUAL SERVICES	R	09/30/16	09/30/16		
		2 COURT SHARE	800.00	6-01-43-201-222	B CONTRACTUAL SERVICES	R	09/30/16	09/30/16		
		3 PLANNING BOARD SHARE	<u>100.00</u>	6-01-21-115-222	B CONTRACTUAL SERVICES	R	09/30/16	09/30/16		
			1,770.00							
16-00766	09/30/16	J0900 JCP&L CUSTOMER ACCOUNTING								
		1 ELECTRIC BILL UF	3,796.64	6-09-00-101-276	B ELECTRIC	R	09/30/16	09/30/16		
16-00767	09/30/16	J0900 JCP&L CUSTOMER ACCOUNTING								
		1 ELECTRIC BILL STREET LIGHTING	1,757.36	6-01-31-163-276	B STREET LIGHTING	R	09/30/16	09/30/16		
16-00768	09/30/16	C0601 CEDAR POST FARM MARKET								
		1 MUMS FOR B&G	220.00	6-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	09/30/16	09/30/16		
16-00771	09/30/16	R0158 REMINGTON, VERNICK & VENA								
		1 LAKE HORICON DAM SPILLWAY	45.00	X-04-00-548-002	B IAUF ORD 08=09 LAKE DAM	R	09/30/16	09/30/16		1514U055-37
16-00772	09/30/16	R0158 REMINGTON, VERNICK & VENA								
		1 POPLAR STREET NJDOT FY2016	90.00	R-02-00-223-001	B NJ DOT POPLAR ST	R	09/30/16	09/30/16		1514U068-3

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Borough of Lakehurst  
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00773	09/30/16	R0073 RICHARD & SUSAN WAGNER	3,763.96	6-01-55-900-003		B TAX REFUNDS	R	09/30/16	09/30/16		
Total Purchase Orders:		61	Total P.O. Line Items:		159	Total List Amount:	119,374.43	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	6-01	101,950.82	0.00	101,950.82	0.00	0.00	101,950.82
TRUST ACCOUNT	6-03	237.56	0.00	237.56	0.00	0.00	237.56
WATER & SEWER OPERATING	6-09	16,398.46	0.00	16,398.46	0.00	0.00	16,398.46
Year Total:		118,586.84	0.00	118,586.84	0.00	0.00	118,586.84
	R-02	742.59	0.00	742.59	0.00	0.00	742.59
GENERAL CAPITAL IMPROVEMENTS	X-04	45.00	0.00	45.00	0.00	0.00	45.00
Total of All Funds:		119,374.43	0.00	119,374.43	0.00	0.00	119,374.43

**RESOLUTION  
OCTOBER 6, 2016**

**WHEREAS**, the Borough of Lakehurst has actively participated in the Ocean County Community Development Block Grant program, **and**

**WHEREAS**, it is the desire of the Borough of Lakehurst to continue to actively participate as a member of the Ocean County Community Development Block Grant (CDBG); **and**

**WHEREAS**, it is the desire of the Borough Council to authorize the execution of an agreement with the County of Ocean with regard to the Community Development Block Grant (CDBG), which agreement is attached hereto as Schedule "A".

**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 Borough Council does hereby authorized the execution of the CDBG Agreement with the County of Ocean, a copy of which agreement is attached hereto as Schedule "A"
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest the subject agreement in accordance with the provisions of this resolution
3. That a certified copy of this resolution, together with the subject agreement, be forwarded to the Chief Financial Officer.

**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 October 6, 2016.**

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

**RESOLUTION  
OCTOBER 6, 2016**

**WHEREAS**, the Borough of Lakehurst Historical Society, Inc. has applied for Raffles Licenses to conduct one on-premise draw raffle awarding cash as a prize and one on-premise draw raffle awarding merchandise as a prize scheduled for January 28, 2017 with a rain date of January 30, 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 the Borough of Lakehurst Historical Society, Inc. 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 October 6, 2016.**

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



**RESOLUTION  
OCTOBER 6, 2016**

**WHEREAS**, St. John's R. C. Church has applied for a Raffle License to conduct one off-premise draw raffle awarding cash as a prize with the drawing scheduled to be conducted at the Church located at 619 Chestnut Street on December 11, 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 Raffle License for the 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 October 6, 2016.**

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

**RESOLUTION  
OCTOBER 6, 2016**

**WHEREAS**, the need exists to renew the annual maintenance contract on the Community Center sound system, **and**,

**WHEREAS**, Gramco Business Communications has provided maintenance services on the system.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the annual maintenance contract for the Community Center sound system provided by Gramco Communications, 1149 Bloomfield Avenue, Clifton, New Jersey 07012-2314 in the amount of \$1,770.00 is hereby approved, **and**

**BE IT FURTHER RESOLVED** that Municipal Clerk Bernadette Dugan is hereby authorized to execute the maintenance contract.

**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 October 6, 2016.**

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

**RESOLUTION  
OCTOBER 6, 2016**

**WHEREAS**, the owner of Block 58, lot 15.01 has been assessed as a 100% disabled veteran and as such is entitled to receive the Disabled Veteran's Deduction on his primary residence from March 30, 2016, **and**

**WHEREAS**, the tax collector has calculated the difference between taxes already paid and what would have been due with the Disabled Veteran's Deduction, **and**

**WHEREAS**, payments to the Borough in property tax in 2016 has resulted in an overpayment of \$ 3,763.96; **and**

**WHEREAS**, the owner of Block 58, lot 15.01 has applied to the municipal tax office for a refund of the overpayment.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorizes the refund of the \$3,763.96 overpayment to the property owner.

**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 October 6, 2016.**

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**Bernadette Dugan, RMC  
Municipal Clerk**