

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

REDEVELOPMENT AGENCY
JUNE 6, 2013
TENTATIVE AGENDA

1. Approval of Minutes of May 2, 2013 meeting
3. Any business
4. Adjournment

WORK SESSION/REGULAR MEETING
JUNE 6, 2013
TENTATIVE AGENDA

1. Approval of Minutes of May 16, 2013 Regular Meeting
2. Payment of Bills
3. Proclamation for Dr. Harold Pittis
4. Resolution renewing liquor license for VFW Post 10061
5. Resolution renewing liquor license for Best Liquors of Lakehurst
6. Resolution renewing liquor license for Circle Landmark Associates
7. Resolution renewing maintenance contract for ESC HVAC to DeSesa Engineering
8. Resolution regarding raffle license for Lakehurst Historical Society, Inc.
9. Resolution authorizing advertisement of bids for purchase of backhoe
10. Acceptance of resignation of SLEO II Joseph DePasquale
11. Second Reading and Public Hearing of Ordinance #13-05 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY"

12. 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.

ORDINANCE

2013-05

AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY

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

SECTION 1: The base salaries and wages of the following employees of this Borough shall be as follows:

<u>POSITION:</u>	NON-CONTRACTUAL	
	<u>MINIMUM:</u> Per annum	<u>MAXIMUM:</u> Per annum
Recreation Leader(s)	\$ 750.00	\$ 5,000.00

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4: This ordinance shall take effect after second reading 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 a regular meeting of the governing body of the Borough of Lakehurst, in the County of Ocean, and State of New Jersey, held on the sixteenth day of May 2013 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 sixth day of June 2013 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
JUNE 6, 2013**

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

WHEREAS, the applicant has completed an addendum to change the trade name to Bailey's Liquors as of July, 2013, **and**

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Best Liquors of Lakehurst, Inc., be renewed for the year 2013-2014.

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 6, 2013.

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

**RESOLUTION
JUNE 6, 2013**

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Circle Landmark Associates, Inc. be renewed for the year 2013-2014.

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 6, 2013.

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

RESOLUTION
JUNE 6, 2013

WHEREAS, Veterans of Foreign Wars Post 10061, trading as Lakehurst VFW Post 10061 has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-008-001, for premises located on Union Avenue, **and**

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Veterans of Foreign Wars Post 10061 be renewed for the year 2013-2014.

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 6, 2013.

Bernadette Dugan, RMC/CPM
Municipal Clerk

RESOLUTION
JUNE 6, 2013

WHEREAS, the Borough of Lakehurst is in need of purchasing a 2007 model year or newer backhoe, **and**

WHEREAS, specifications for said backhoe were prepared by Borough Attorney Sean Gertner; **and**

WHEREAS, the Governing Body wishes to authorize the Municipal Clerk to publish a Notice to Bidders for the purpose of obtaining bids for the purchase of the aforementioned backhoe

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Municipal Clerk Bernadette Dugan is hereby directed to publish Notice to Bidders for purchase of a 2007 model year or newer backhoe.

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 6, 2013.

Bernadette Dugan, RMC/CPM
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	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00116 02/11/13 M0034 MOTOROLA COMMUNICATIONS & ELEC								
1 MC2000 TONE REMOTE CONTROLLER	1,152.00	3-01-41-204-201	B OEM-2013	966 REIMB. GRANT	R	02/11/13	05/31/13	41179175
2 TONE REMOTE ADAPTER	524.00	3-01-41-204-201	B OEM-2013	966 REIMB. GRANT	R	02/11/13	05/31/13	41179175
3 MOTOROLA XTS 2500 PORTABLE	2,382.00	3-01-41-204-201	B OEM-2013	966 REIMB. GRANT	R	02/11/13	05/31/13	41179175
4 MOTOROLA XTS 2500 PORTABLE	3,381.79	3-01-41-204-201	B OEM-2013	966 REIMB. GRANT	R	02/11/13	05/31/13	41179175
5 MOTOROLA XTS 2500 PORTABLE	2,111.00	3-01-41-204-201	B OEM-2013	966 REIMB. GRANT	R	02/11/13	05/31/13	41179175
6 FIRE DEPT BUDGET SHARE	24.20	3-01-25-125-239	B EQUIPMENT -	RADIO PURCHASE	R	02/11/13	05/31/13	41179175
	<u>9,574.99</u>							
13-00282 04/04/13 B0071 BUSCH SYSTEMS INTERNATIONAL								
1 40x45 CLEAR W/ BLUE RECYCLE	118.00	R-02-00-202-299	B MIS EXP 2012 &	PRIOR CLEAN COMM	R	04/04/13	05/31/13	0001302016
2 40x45 CLEAR W/ GREEN RECYCLE	118.00	R-02-00-202-299	B MIS EXP 2012 &	PRIOR CLEAN COMM	R	04/04/13	05/31/13	0001302016
3 SHIPPING	30.50	R-02-00-202-299	B MIS EXP 2012 &	PRIOR CLEAN COMM	R	04/04/13	05/31/13	0001302016
	<u>266.50</u>							
13-00285 04/09/13 D0004 DRAEGER SAFETY DIAGNOSTICS INC								
1 MOUTHPIECES FOR BREATHALYZER	135.00	3-01-25-127-245	B EQUIPMENT -	POLICE TACTICAL	R	04/09/13	05/31/13	90875242
2 SHIPPING	17.50	3-01-25-127-245	B EQUIPMENT -	POLICE TACTICAL	R	04/09/13	05/31/13	90875242
	<u>152.50</u>							
13-00338 04/16/13 M0118 MIRACLE CHEMICAL CO.								
1 200 GAL SODIUM HYPOCHLORITE	650.00	3-09-00-101-267	B CHEMICALS		R	04/16/13	05/31/13	
13-00371 04/10/13 E0020 ELITE HEATING AND COOLING								
1 6980: HEATING SERVICE CALL	546.00	3-01-26-113-299	B MISCELLANEOUS		R	04/10/13	05/31/13	6980
2 6974: POLICE DEPT A/C WORK	135.00	3-01-26-113-299	B MISCELLANEOUS		R	04/10/13	05/31/13	6974
	<u>681.00</u>							
13-00372 05/01/13 A0093 ACTION UNIFORM CO.								
1 CLASS A TROUSER POLLY	67.00	3-01-25-127-272	B UNIFORM REPAIRS -	REPLACE	R	05/01/13	05/31/13	565
2 S/S BDU SHIRT W/ PATCH FLAG	66.00	3-01-25-127-272	B UNIFORM REPAIRS -	REPLACE	R	05/01/13	05/31/13	565
3 SS CLASS A SHIRT W/ PATCH,	69.00	3-01-25-127-272	B UNIFORM REPAIRS -	REPLACE	R	05/01/13	05/31/13	565
4 SS BDU SHIRT W/PATCH FLAG	135.00	3-01-25-127-272	B UNIFORM REPAIRS -	REPLACE	R	05/01/13	05/31/13	565
	<u>337.00</u>							

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00376	04/04/13	M0013	BILL MEYER ELECTRIC					
1	96.48	3-09-00-101-299	B	MISCELLANEOUS	R	04/04/13	05/31/13	1372
2	75.00	3-09-00-101-299	B	MISCELLANEOUS	R	04/04/13	05/31/13	1372
	<u>171.48</u>							
13-00379	05/01/13	D0075	DAS MANUFACTURING					
1	315.00	3-01-26-135-242	B	EQUIPMENT - NEW	R	05/01/13	05/31/13	3599
2	14.00	3-01-26-135-242	B	EQUIPMENT - NEW	R	05/01/13	05/31/13	3599
	<u>329.00</u>							
13-00381	05/08/13	V0166	VAN SANT EQUIPMENT					
1	32.02	3-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/08/13	05/23/13	
2	7.19	3-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/08/13	05/23/13	
3	6.05	3-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/08/13	05/23/13	
4	9.00	3-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/08/13	05/23/13	
	<u>54.26</u>							
13-00382	05/09/13	M9011	MANCHESTER MUNICIPAL ALLIANCE					
1	650.00	3-01-41-205-297	B	STATE SHARE	R	05/09/13	05/31/13	
13-00402	05/14/13	C0048	COTTRELL GRAPHICS					
1	49.50	3-01-20-104-216	B	PRINTING	R	05/14/13	05/31/13	513-26
2	49.50	3-01-20-107-216	B	PRINTING	R	05/14/13	05/31/13	513-26
	<u>99.00</u>							
13-00403	05/14/13	D0074	DANIEL F. SAHIN					
1	800.00	3-01-43-201-299	B	MISCELLANEOUS	R	05/14/13	05/31/13	
13-00404	05/14/13	A0093	ACTION UNIFORM CO.					
1	138.00	3-01-25-127-279	B	UNIFORM ALLOWANCE - HEINZMAN	R	05/14/13	05/31/13	545
13-00405	05/14/13	S0085	STATE SHORTHAND REPORTING SERV					
1	249.00	3-01-25-127-221	B	SPECIAL CONSULTANTS	R	05/14/13	05/31/13	616434
2	253.00	3-01-25-127-221	B	SPECIAL CONSULTANTS	R	05/14/13	05/31/13	616433
	<u>502.00</u>							
13-00408	05/15/13	W0018	WOODROW JANITORIAL					
1	250.00	3-01-25-127-299	B	MISCELLANEOUS	R	05/15/13	05/31/13	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00411	05/17/13	B0064 BLUE LINE EMERGENCY LIGHTING						
1 PD 1303 REAR STROBES, ALLEY	239.90	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/17/13	05/31/13	
13-00416	05/06/13	T0072 TROOP 10 CUB SCOUTS						
1 CLEAN COMM LITTER CLEANUP	250.00	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/06/13	05/31/13	
13-00417	04/30/13	H0626 HENDERSON LABS, J.R. INC.						
1 LAB TESTS APRIL 2013	166.00	3-09-00-101-222	B	CONTRACTUAL SERVICES	R	04/30/13	05/31/13	45316
13-00418	05/09/13	P0032 THE PARTS SHACK, LLC						
1 CASE OF 5W20 MOTOR OIL	41.88	3-01-26-147-299	B	MISCELLANEOUS	R	05/09/13	05/31/13	
2 CASE OF 5W30 MOTOR OIL	41.88	3-01-26-147-299	B	MISCELLANEOUS	R	05/09/13	05/31/13	
3 CASE OF 10W30 MOTOR OIL	41.88	3-01-26-147-299	B	MISCELLANEOUS	R	05/09/13	05/31/13	
	<u>125.64</u>							
13-00419	05/16/13	L0039 LESTER GLENN AUTO GROUP INC.						
1 UPPER & LOWER SPARK PLUGS	495.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/16/13	05/31/13	CHCS731143
2 BRAKE LIGHT BULB	30.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/16/13	05/31/13	CHCS731143
3 TRANS COOLER LINES	460.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/16/13	05/31/13	CHCS731143
4 FUEL INJECTOR SERVICE	129.95	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/16/13	05/31/13	CHCS731143
5 DRIVE LINE SERVICE	380.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/16/13	05/31/13	CHCS731143
6 TRANS FILTER & FLUID	319.95	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/16/13	05/31/13	CHCS731143
	<u>1,814.90</u>							
13-00421	05/23/13	A0073 ASCAP						
1 ANNUAL LICENSING AGREEMENT	329.92	3-01-30-143-236	B	PUBLIC RELATIONS	R	05/23/13	05/31/13	
13-00423	05/24/13	L0039 LESTER GLENN AUTO GROUP INC.						
1 PD 1305 DIAGNOSTIC TEST	104.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/24/13	05/31/13	CHCS731408
13-00424	05/28/13	H0111 HIGGINS, ERIC S.						
1 DIESEL FUEL	35.05	3-01-25-127-299	B	MISCELLANEOUS	R	05/28/13	05/31/13	
2 GASOLINE	17.00	3-01-25-127-299	B	MISCELLANEOUS	R	05/28/13	05/31/13	
3 QT TRANSMISSION FLUID	11.01	3-01-25-127-299	B	MISCELLANEOUS	R	05/28/13	05/31/13	
4 PA TOLLS	50.65	3-01-25-127-299	B	MISCELLANEOUS	R	05/28/13	05/31/13	
5 NJ TOLLS	3.30	3-01-25-127-299	B	MISCELLANEOUS	R	05/28/13	05/31/13	
	<u>117.01</u>							

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00429	05/29/13	P0032 THE PARTS SHACK, LLC						
1 CRIMSON 2GRS CARTR	89.70	3-01-26-147-299	B	MISCELLANEOUS	R	05/29/13	05/31/13	
13-00436	05/30/13	P0022 SUN LIFE FINANCIAL						
1 LIFE INS BILL 06/13	118.80	3-01-23-121-225	B	INSURANCE - HEALTH	R	05/30/13	05/31/13	
13-00437	05/30/13	M0041 M&M CLEANING SERVICE, INC.						
1 PD CLEANING FOR 05/13	212.50	3-01-25-127-299	B	MISCELLANEOUS	R	05/30/13	05/31/13	
2 BH CLEANING FOR 05/13	212.50	3-01-26-113-299	B	MISCELLANEOUS	R	05/30/13	05/31/13	
	425.00							
13-00438	05/30/13	00012 ONE CALL CONCEPTS						
1 ONE CALL MESSAGES 04/13	17.10	3-09-00-101-275	B	TELEPHONE	R	05/30/13	05/31/13	3045351
13-00439	05/30/13	W0168 WEST GROUP PAYMENT CENTER						
1 NJ STATUTES SUBSCRIPTION RENEW	2,459.95	3-01-20-104-283	B	BOOKS & PUBLICATIONS	R	05/30/13	05/31/13	827222063
13-00440	05/30/13	B0019 BOLLINGER, INC. - DENTAL						
1 DENTAL INSURANCE BILL 06/13	2,779.25	3-01-23-121-225	B	INSURANCE - HEALTH	R	05/30/13	05/31/13	026972
13-00441	05/30/13	E9911 EARTHLINK INC						
1 INTERNET BILL DUE 06/11/13	13.95	3-01-31-168-299	B	TELECOMMUNICATIONS	R	05/30/13	05/31/13	464104085
13-00442	05/30/13	C0046 COLONIAL BOUQUET						
1 WREATH FOR MEMORIAL DAY - BORO	90.00	3-01-30-143-236	B	PUBLIC RELATIONS	R	05/30/13	05/31/13	
13-00443	05/30/13	C0977 CAMERON & LINDA HETZEL						
1 TAX REFUND - DISVET DEDUCTION	1,916.16	3-01-55-900-003	B	TAX REFUNDS	R	05/30/13	05/31/13	
13-00444	05/30/13	S0046 SECURALL MONITORING CORP						
1 ESC ALARM MONITORING	98.85	3-01-26-113-299	B	MISCELLANEOUS	R	05/30/13	05/31/13	R182173
13-00445	05/30/13	P0072 PURCHASE POWER						
1 POSTAGE FOR MAILING MACHINE	200.00	3-01-20-104-218	B	POSTAGE	R	05/30/13	05/31/13	
13-00446	05/30/13	S0973 STAPLES						
1 INK FOR CLERK	40.19	3-01-20-104-211	B	OFFICE SUPPLIES	R	05/30/13	05/31/13	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice
13-00446	05/30/13	S0973	STAPLES	Continued				
2	TONER FOR PD	<u>75.99</u>	3-01-25-127-211	B OFFICE SUPPLIES	R	05/30/13	05/31/13	
		116.18						
13-00447	05/30/13	T0967	TREASURER, STATE OF NJ (NJDEP)					
1	STORMWATER DISCHARGE ASSESMT	1,050.00	3-09-00-101-299	B MISCELLANEOUS	R	05/30/13	05/31/13	130496200
13-00448	05/30/13	A0506	AT&T					
1	AT&T TELEPHONE CHARGES	2,011.63	3-01-31-164-275	B TELEPHONE	R	05/30/13	05/31/13	
2	CALLING CARD CHARGES TAX ASSES	<u>124.66</u>	3-01-20-105-299	B MISCELLANEOUS	R	05/30/13	05/31/13	
		2,136.29						
13-00449	05/30/13	N0010	NJ DIV ALCOHOLIC BEVERAGE CNTL					
1	8 LIQUOR LICENSE RENEWAL	24.00	3-01-20-104-299	B MISCELLANEOUS	R	05/30/13	05/31/13	426
13-00450	05/30/13	NJ105	NJ DEPT. OF LABOR AND					
1	UNEMPLOYMENT CHARGES 1STQTR 13	317.26	3-01-23-179-296	B UNEMPLOYMENT	R	05/30/13	05/31/13	
13-00451	05/30/13	M0113	MANCHESTER TOWNSHIP					
1	ILSA GASOLINE 02/13	1,773.50	3-01-31-160-265	B GASOLINE	R	05/30/13	05/31/13	
2	ILSA GASOLINE 03/13	<u>1,805.63</u>	3-01-31-160-265	B GASOLINE	R	05/30/13	05/31/13	
		3,579.13						
13-00452	05/30/13	M0113	MANCHESTER TOWNSHIP					
1	ILSA ANIMAL CONTROL 03/13	120.00	3-01-27-139-299	B MISCELLANEOUS	R	05/30/13	05/31/13	
13-00453	05/30/13	O0139	OCEAN COUNTY LANDFILL					
1	LANDFILL DUMP FEE ESCROW	10,000.00	3-01-32-152-257	B LANDFILL FEES	R	05/30/13	05/31/13	
13-00455	05/31/13	N0380	NJ STATE LEAGUE OF MUNICIPALIT					
1	2013 LEAGUE MAGAZINE SUBSCRIP	192.00	3-01-20-104-283	B BOOKS & PUBLICATIONS	R	05/31/13	05/31/13	
13-00456	05/31/13	A0075	ASBURY PARK PRESS (AD)					
1	CLERK ADVERTISING 05/26&29/13	270.00	3-01-20-104-215	B ADVERTISING	R	05/31/13	05/31/13	0101756879
2	CLERK ADVERTISING 05/21/13	101.00	3-01-20-104-215	B ADVERTISING	R	05/31/13	05/31/13	0101753012
3	CLERK ADVERTISING 05/21/13	53.00	3-01-20-104-215	B ADVERTISING	R	05/31/13	05/31/13	0101753014
4	CLERK ADVERTISING 05/21/13	<u>55.00</u>	3-01-20-104-215	B ADVERTISING	R	05/31/13	05/31/13	0101753017
		479.00						

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00457	05/31/13	B9112	B & K EQUIPMENT SERVICES					
1 IN 7240: MACK TRASH TRUCK	453.10	3-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	05/31/13	05/31/13	7240
2 IN 7218: JET TRUCK ROAD SERVIC	416.49	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/31/13	05/31/13	7218
3 IN 7297: PW F800 DUMP	2,964.40	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/31/13	05/31/13	7297
	<u>3,833.99</u>							
13-00458	05/31/13	A9111	ADP, INC					
1 PAYROLL CHARGES PDEND 05/10/13	297.86	3-01-20-103-299	B	MISCELLANEOUS	R	05/31/13	05/31/13	
2 PAYROLL CHARGES PDEND 05/24/13	295.65	3-01-20-103-299	B	MISCELLANEOUS	R	05/31/13	05/31/13	
	<u>593.51</u>							
13-00459	05/31/13	C0060	COMCAST CABLE					
1 PUBLIC WORKS CABLE MODEM	79.90	3-01-31-168-299	B	TELECOMMUNICATIONS	R	05/31/13	05/31/13	
13-00460	05/31/13	U0071	U.S. POSTAL SERVICE					
1 TAX COLLECTOR POSTAGE	600.00	3-01-20-107-299	B	MISCELLANEOUS	R	05/31/13	05/31/13	
2 FINANCE POSTAGE	300.00	3-01-20-103-299	B	MISCELLANEOUS	R	05/31/13	05/31/13	
3 TAX ASSESSOR POSTAGE	100.00	3-01-20-105-299	B	MISCELLANEOUS	R	05/31/13	05/31/13	
4 COURT POSTAGE	400.00	3-01-43-201-299	B	MISCELLANEOUS	R	05/31/13	05/31/13	
5 POLICE POSTAGE	200.00	3-01-25-127-218	B	POSTAGE	R	05/31/13	05/31/13	
6 CLERK POSTAGE	400.00	3-01-20-104-218	B	POSTAGE	R	05/31/13	05/31/13	
	<u>2,000.00</u>							
13-00461	05/31/13	V0005	VERIZON					
1 PHONE BILL DUE 06/04/13	55.35	3-01-31-164-275	B	TELEPHONE	R	05/31/13	05/31/13	
13-00462	05/31/13	V0855	VERIZON					
1 PHONE BILL	134.76	3-01-31-164-275	B	TELEPHONE	R	05/31/13	05/31/13	
2 PHONE BILL	95.79	3-01-31-164-275	B	TELEPHONE	R	05/31/13	05/31/13	
3 PHONE BILL	278.03	3-01-31-164-275	B	TELEPHONE	R	05/31/13	05/31/13	
4 PHONE BILL	7.01	3-01-31-164-275	B	TELEPHONE	R	05/31/13	05/31/13	
5 PHONE BILL	6.55	3-01-31-164-275	B	TELEPHONE	R	05/31/13	05/31/13	
	<u>522.14</u>							

Total Purchase Orders: 50 Total P.O. Line Items: 99 Total List Amount: 51,110.61 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	48,539.53	0.00	48,539.53	0.00
WATER & SEWER OPERATING	3-09	2,054.58	0.00	2,054.58	0.00
Year Total:		50,594.11	0.00	50,594.11	0.00
	R-02	516.50	0.00	516.50	0.00
Total of All Funds:		51,110.61	0.00	51,110.61	0.00

RESOLUTION
JUNE 6, 2013

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 \$2,028.00 for the period July 1, 2013-June 30, 2014, **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 June 6, 2013.

Bernadette Dugan, RMC/CPM
Municipal Clerk

WHEREAS, Harold Pittis, M.D. (1876-1958) served his community by serving as Mayor, Ocean County Freeholder, Postmaster and President of the First National Bank of Lakehurst, and

WHEREAS, Dr. Pittis served his country in World War I, and

WHEREAS, Dr. Harold Pittis dedicated his life to the practice of medicine and was always available to those in need for over fifty-seven years with a practice extending throughout southern New Jersey and the Pine Barrens often traveling on the famed Blue Comet train, and

WHEREAS, Dr. Pittis was the first physician responding to the Hindenburg disaster, and

WHEREAS, Dr. Pittis enjoyed his life as a school physician offering care, inspiration, and guidance to students, staff and families, and

WHEREAS, the present owners of his home, IOKA, will be installing and dedicating a clock as a testament to his service to his community with a flag raising on July 4, 2013.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Borough of Lakehurst honors the contributions of Dr. Harold Pittis to the Borough of Lakehurst, the County of Ocean and the United States of America.

*Mayor Harry Robbins
June 6, 2013*

RESOLUTION
JUNE 6, 2013

WHEREAS, the Borough of Lakehurst Historical Society, Inc. has applied for Raffles Licenses to conduct two on-premise draw raffles (one 50/50 cash raffle and one raffle awarding merchandise as a prize) scheduled for July 4, 2013 with a rain date of July 7, 2013, **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 Licenses for the Borough of Lakehurst Historical Society, Inc. are 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 June 6, 2013.

Bernadette Dugan, RMC/CPM
Municipal Clerk