

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
JUNE 20, 2013
TENTATIVE AGENDA**

1. Approval of Minutes of June 6, 2013 Regular Meeting
2. [Payment of Bills](#)
3. [Resolution supporting a roll-back of the Garden State Parkway toll](#)
4. [Resolution renewing liquor license for Luigi's Restaurant](#)
5. [Resolution renewing liquor license for Italy's Best](#)
6. [Resolution renewing liquor license for Fleet Reserve Association Branch 124, Inc.](#)
7. [Resolution hiring Megan McPartlin to provide lifeguard services](#)
8. [Resolution hiring Kayla-Marie Fata to provide lifeguard services](#)
9. [Resolution hiring James Thompson to provide substitute lifeguard services](#)
10. [Resolution regarding Chapter 159 for Click It or Ticket grant](#)
11. [Resolution regarding Chapter 159 for Cops in Shops grant](#)
12. [Resolution regarding police grievance settlement](#)
13. [Resolution regarding refund of overpayment for utility account for Block 62; Lot 19.02](#)
14. [Resolution regarding shared services agreement with Plumsted Township to provide court services](#)
15. [Resolution regarding withdrawal from Municipal Alliance program and appointment of recreation leaders](#)
16. [Resolution regarding cadet membership in Lakehurst First Aid Squad Mikayla Laymon](#)
17. [Resolution regarding Mayor's Award for Academic Excellence](#)
18. [Introduction and First Reading of Ordinance #13-06](#) entitled: "AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION FOR THE REVALUATION AND REASSESSMENT OF ALL REAL PROPERTY IN THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN"
19. 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.

**“AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION FOR
THE REVALUATION AND REASSESSMENT OF ALL REAL PROPERTY IN
THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN**

#2013-06

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

Section 1. The Borough of Lakehurst is desirous of performing a municipal reassessment of all real property located within the Borough.

Section 2. Pursuant to N.J.S.A. 40A:4-53 as amended by Chapter 144, PL 1965 and Chapter 38, PL 1969 the sum of \$ 60,000.00 dollars is hereby appropriated for the purpose of preparation and execution of a reassessment of real property for the use of the local tax assessor and shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-55.

Section 3. The authorization to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to N.J.S.A. 40A:4-55.

Section 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 5. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid 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 partitions.

Section 6. This ordinance shall take effect after second reading and publication as required by law.

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 twentieth day of June, 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 eighteenth day of July, 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 20, 2013**

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 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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Italy's Best Pizzeria II, L.L.C. be renewed for the year 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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Lakehurst Pizzeria, Inc. be renewed for the year 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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, the Borough of Lakehurst had previously participated in the Municipal Alliance program administered by the Ocean County Board of Chosen Freeholders; **and**

WHEREAS, due to grant constraints which limit the ability of the program to reach all citizens of the Borough of Lakehurst the Governing Body wishes to separate from the State funded program; **and**

WHEREAS, in the year 2013, the Borough of Lakehurst will continue to participate in and apply for competitive grants, seeking funds to continue anti-substance abuse programs focusing on drug and alcohol-free recreation coupled with a strong education and awareness program for all ages; **and**

WHEREAS, the Municipal Alliance Committee and the Borough Council desire to extend the current program and to broaden the education program to include all community members with a safe, instructive and informative program in an anti-substance abuse atmosphere, **and**

WHEREAS, the Mayor and Council are desirous of continuing the appointment of Eileen Robbins and Mary Ann Capasso, who capably served as Municipal Alliance Co- Coordinators; **and**

WHEREAS, the Eileen Robbins and Mary Ann Capasso are hereby appointed as Recreation Leaders to coordinate recreation programs within 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 Mayor and Council do hereby authorize the withdrawal from the Municipal Alliance program administered by the Ocean County Board of Chosen Freeholders, effective June 30, 2013.
2. That the Mayor and Municipal Clerk are hereby authorized to execute all documents necessary to effect the withdrawal from the contract from the Ocean County Board of Chosen Freeholders.
3. That Eileen Robbins and Mary Ann Capasso are hereby appointed as Recreation Leaders at their present salary of \$1,843.03 per annum for each coordinator.

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 20, 2013.

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

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
13-00422	05/23/13	M0367 MR. BOB'S PORTABLE TOILETS						
1 WHEELCHAIR ACCESSIBLE AND	1,304.22	3-01-26-113-299	B	MISCELLANEOUS	R	05/23/13	06/13/13	
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	06/14/13	CHCS731408
13-00425	05/29/13	E0007 ECONO SIGNS						
1 12x18" CUSTOM SIGN ENGINEER	120.00	3-01-26-113-299	B	MISCELLANEOUS	R	05/29/13	06/13/13	
2 SHIPPING	14.60	3-01-26-113-299	B	MISCELLANEOUS	R	05/29/13	06/13/13	
	134.60							
13-00427	05/29/13	B0044 BLUE STAR OF NJ INC.						
1 SNOWPLOW WAX	305.00	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/29/13	06/13/13	50294
2 OPEN GEAR LUBE	160.00	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/29/13	06/13/13	50294
3 RGS-4, WG-4, SILIDRY 4 PROMO	149.99	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/29/13	06/13/13	50294
	614.99							
13-00430	05/29/13	C0048 COTTRELL GRAPHICS						
1 900 COPIES OF CCR FOR PW	135.00	3-09-00-101-216	B	PRINTING	R	05/29/13	06/13/13	
13-00431	05/29/13	A0016 ALL TIME TIRE						
1 10R 22.5 14PLY REGIONAL STEER	618.00	3-01-26-147-257	B	PUBLIC WORKS VEHICLE - TIRES	R	05/29/13	06/13/13	29236
2 10R 22.5 D4300DRIVE TIRE	290.00	3-01-26-147-257	B	PUBLIC WORKS VEHICLE - TIRES	R	05/29/13	06/13/13	29236
3 DISMOUNTS/REMOUNTS	100.00	3-01-26-147-257	B	PUBLIC WORKS VEHICLE - TIRES	R	05/29/13	06/13/13	29236
4 10R 22.5 FRONT USED TIRE	85.00	3-01-26-147-257	B	PUBLIC WORKS VEHICLE - TIRES	R	05/29/13	06/13/13	29236
	1,093.00							
13-00433	05/29/13	E0026 EVERS PSYCHOLOGICAL ASSOCIATIO						
1 PREEMPLOYMENT PSYCH EXAM	300.00	3-01-25-127-299	B	MISCELLANEOUS	R	05/29/13	06/13/13	
13-00434	05/29/13	H0196 HALL'S GULF SERVICE, INC.						
1 1303-1712: PWF350 THROTTLE BOD	441.83	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/29/13	06/13/13	1303-1712
2 1304-1981: PW VAN TUBE, PLUNGE	349.35	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/29/13	06/13/13	1304-1981
3 123-1159: PW SILVERADO TOWING	227.42	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	05/29/13	06/13/13	123-1159
4 1301-0477: FD 6200 WASH FLUID	3.75	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	05/29/13	06/13/13	1301-0477
5 1303-1691: PD 1306 TENSIONER,	367.20	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13	06/13/13	1303-1691
6 1303-1572: PD 1301 COMP RESET	70.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13	06/13/13	1303-1572
7 1303-1481: PD 1301 CAN NOT	41.75	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13	06/13/13	1303-1481
8 1304-1974: PD 1307 OIL CHG &	42.58	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13	06/13/13	1304-1974

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
13-00434	05/29/13	H0196 HALL'S GULF SERVICE, INC.	Continued					
9	1304-1972: PD 1302	OIL CHG &	43.40	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13 06/13/13 1304-1972
10	1304-1973: PD 1304	OIL CHG &	39.65	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13 06/13/13 1304-1973
11	1304-2076: PD 1304	BRAKES	437.93	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13 06/13/13 1304-2076
12	1304-2128: PD 1303	FUEL PUMP &	932.60	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13 06/13/13 1304-2128
13	1304-2206: PD 1301	OIL CHGE &	92.85	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13 06/13/13 1304-2206
14	1304-2192: PD 1306	OIL CHG &	59.45	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13 06/13/13 1304-2192
15	1304-2190: PD 1305	OIL CHANGE	55.70	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/29/13 06/13/13 1304-2190
			<u>3,205.46</u>					
13-00435	05/29/13	A0044 ACTION OFFICE SUPPLIES						
1	DELL 3130CN TONER CARTRIDGE	119.99	3-01-25-127-211	B	OFFICE SUPPLIES	R	05/29/13 06/13/13	112186
2	DELL 3130CN TONER CARTRIDGE	158.99	3-01-25-127-211	B	OFFICE SUPPLIES	R	05/29/13 06/13/13	112186
3	DVD-R	38.18	3-01-25-127-211	B	OFFICE SUPPLIES	R	05/29/13 06/13/13	112186
4	BLUE PENS	13.74	3-01-25-127-211	B	OFFICE SUPPLIES	R	05/29/13 06/13/13	112186
		<u>330.90</u>						
13-00463	05/24/13	E0923 EDMUNDS & ASSOCIATES, INC.						
1	SERVICE CALL - CLERK COMPUTER	300.00	3-01-20-104-299	B	MISCELLANEOUS	R	05/24/13 06/13/13	13-01190
13-00469	06/12/13	P0210 PAYROLL ACCOUNT						
1	PAYROLL 5/15	9,362.98	3-09-00-101-101	B	SALARIES - REGULAR	R	06/12/13 06/12/13	
2	PAYROLL 5/15	716.27	3-09-00-114-293	B	FICA	R	06/12/13 06/12/13	
		<u>10,079.25</u>						
13-00470	06/12/13	P0210 PAYROLL ACCOUNT						
1	PAYROLL 5/1/13	8,170.36	3-09-00-101-101	B	SALARIES - REGULAR	R	06/12/13 06/12/13	
2	PAYROLL 5/1/13	625.03	3-09-00-114-293	B	FICA	R	06/12/13 06/12/13	
		<u>8,795.39</u>						
13-00471	06/12/13	P0210 PAYROLL ACCOUNT						
1	PAYROLL 5/29/13	8,292.06	3-09-00-101-101	B	SALARIES - REGULAR	R	06/12/13 06/12/13	
2	PAYROLL 5/29/13	634.34	3-09-00-114-293	B	FICA	R	06/12/13 06/12/13	
		<u>8,926.40</u>						
13-00472	06/12/13	P0210 PAYROLL ACCOUNT						
1	PAYROLL 6/12/13	8,404.81	3-09-00-101-101	B	SALARIES - REGULAR	R	06/12/13 06/12/13	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
13-00472	06/12/13	P0210	PAYROLL ACCOUNT	Continued				
2	PAYROLL 6/12/13	642.97	3-09-00-114-293	B FICA	R	06/12/13	06/12/13	
		<u>9,047.78</u>						
13-00473	06/12/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 5/1/13	1,228.16	3-01-20-102-101	B SALARY - REGULAR	R	06/12/13	06/12/13	
2	PAYROLL 5/1/13	3,798.46	3-01-20-103-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
3	PAYROLL 5/1/13	4,969.52	3-01-20-104-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
4	PAYROLL 5/1/13	645.59	3-01-20-105-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
5	PAYROLL 5/1/13	2,008.22	3-01-20-107-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
6	PAYROLL 5/1/13	1,134.62	3-01-20-109-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
7	PAYROLL 5/1/13	461.54	3-01-25-111-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
8	PAYROLL 5/1/13	135.84	3-01-43-202-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
9	PAYROLL 5/1/13	2,699.29	3-01-26-113-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
10	PAYROLL 5/1/13	176.97	3-01-22-129-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
11	PAYROLL 5/1/13	24,396.72	3-01-25-127-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
12	PAYROLL 5/1/13	1,730.06	3-01-25-127-108	B SALARIES - OVERTIME	R	06/12/13	06/12/13	
13	PAYROLL 5/1/13	61.17	3-01-25-133-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
14	PAYROLL 5/1/13	296.16	3-01-25-157-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
15	PAYROLL 5/1/13	1,297.65	3-01-26-135-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
16	PAYROLL 5/1/13	3,406.08	3-01-26-151-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
17	PAYROLL 5/1/13	3,374.59	3-01-43-201-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
18	PAYROLL 5/1/13	188.40	3-01-43-201-108	B SALARIES - OVERTIME	R	06/12/13	06/12/13	
19	PAYROLL 5/1/13	3,970.57	3-01-36-176-295	B SOCIAL SECURITY	R	06/12/13	06/12/13	
20	PAYROLL 5/1/13	148.86	3-01-41-205-297	B STATE SHARE	R	06/12/13	06/12/13	
		<u>56,128.47</u>						
13-00474	06/12/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 5/15/13	1,228.16	3-01-20-102-101	B SALARY - REGULAR	R	06/12/13	06/12/13	
2	PAYROLL 5/15/13	3,798.46	3-01-20-103-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
3	PAYROLL 5/15/13	4,969.52	3-01-20-104-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
4	PAYROLL 5/15/13	645.59	3-01-20-105-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
5	PAYROLL 5/15/13	2,008.22	3-01-20-107-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
6	PAYROLL 5/15/13	1,134.62	3-01-20-109-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
7	PAYROLL 5/15/13	461.54	3-01-25-111-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
8	PAYROLL 5/15/13	135.84	3-01-43-202-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
9	PAYROLL 5/15/13	2,699.29	3-01-26-113-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
10	PAYROLL 5/15/13	176.97	3-01-22-129-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
11	PAYROLL 5/15/13	24,695.21	3-01-25-127-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
13-00474	06/12/13	P0210	PAYROLL ACCOUNT	Continued				
12	PAYROLL 5/15/13	1,337.51	3-01-25-127-108	B SALARIES - OVERTIME	R	06/12/13	06/12/13	
13	PAYROLL 5/15/13	61.17	3-01-25-133-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
14	PAYROLL 5/15/13	296.16	3-01-25-157-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
15	PAYROLL 5/15/13	1,236.80	3-01-26-135-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
16	PAYROLL 5/15/13	3,321.01	3-01-26-151-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
17	PAYROLL 5/15/13	3,384.07	3-01-43-201-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
18	PAYROLL 5/15/13	224.10	3-01-43-201-108	B SALARIES - OVERTIME	R	06/12/13	06/12/13	
19	PAYROLL 5/15/13	3,954.24	3-01-36-176-295	B SOCIAL SECURITY	R	06/12/13	06/12/13	
20	PAYROLL 5/15/13	148.86	3-01-41-205-297	B STATE SHARE	R	06/12/13	06/12/13	
		<u>55,917.34</u>						
13-00475	06/12/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 5/29/13	1,228.16	3-01-20-102-101	B SALARY - REGULAR	R	06/12/13	06/12/13	
2	PAYROLL 5/29/13	3,798.46	3-01-20-103-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
3	PAYROLL 5/29/13	4,969.52	3-01-20-104-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
4	PAYROLL 5/29/13	645.59	3-01-20-105-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
5	PAYROLL 5/29/13	2,008.22	3-01-20-107-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
6	PAYROLL 5/29/13	1,134.62	3-01-20-109-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
7	PAYROLL 5/29/13	461.54	3-01-25-111-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
8	PAYROLL 5/29/13	135.84	3-01-43-202-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
9	PAYROLL 5/29/13	2,699.29	3-01-26-113-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
10	PAYROLL 5/29/13	176.97	3-01-22-129-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
11	PAYROLL 5/29/13	25,882.10	3-01-25-127-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
12	PAYROLL 5/29/13	2,570.07	3-01-25-127-108	B SALARIES - OVERTIME	R	06/12/13	06/12/13	
13	PAYROLL 5/29/13	61.17	3-01-25-133-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
14	PAYROLL 5/29/13	296.16	3-01-25-157-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
15	PAYROLL 5/29/13	1,387.54	3-01-26-135-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
16	PAYROLL 5/29/13	3,498.04	3-01-26-151-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
17	PAYROLL 5/29/13	3,355.64	3-01-43-201-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	
18	PAYROLL 5/29/13	691.80	3-01-43-201-108	B SALARIES - OVERTIME	R	06/12/13	06/12/13	
19	PAYROLL 5/29/13	4,236.53	3-01-36-176-295	B SOCIAL SECURITY	R	06/12/13	06/12/13	
21	PAYROLL 5/29/13	148.86	3-01-41-205-298	B LOCAL SHARE	R	06/12/13	06/12/13	
22	PAYROLL 5/29/13	450.00	3-01-41-210-296	B CLICK IT OR TICKET	R	06/12/13	06/12/13	
		<u>59,836.12</u>						
13-00476	06/12/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 6/12/13	1,228.16	3-01-20-102-101	B SALARY - REGULAR	R	06/12/13	06/12/13	
2	PAYROLL 6/12/13	3,798.46	3-01-20-103-101	B SALARIES - REGULAR	R	06/12/13	06/12/13	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00476	06/12/13	P0210		PAYROLL ACCOUNT	Continued					
3	PAYROLL 6/12/13		4,969.52	3-01-20-104-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
4	PAYROLL 6/12/13		645.59	3-01-20-105-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
5	PAYROLL 6/12/13		2,008.22	3-01-20-107-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
6	PAYROLL 6/12/13		1,134.62	3-01-20-109-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
7	PAYROLL 6/12/13		461.54	3-01-25-111-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
8	PAYROLL 6/12/13		135.84	3-01-43-202-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
9	PAYROLL 6/12/13		2,699.29	3-01-26-113-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
10	PAYROLL 6/12/13		176.97	3-01-22-129-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
11	PAYROLL 6/12/13		27,710.17	3-01-25-127-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
12	PAYROLL 6/12/13		1,986.56	3-01-25-127-108	B SALARIES - OVERTIME	R	06/12/13	06/12/13		
13	PAYROLL 6/12/13		61.17	3-01-25-133-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
14	PAYROLL 6/12/13		296.16	3-01-25-157-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
15	PAYROLL 6/12/13		1,236.80	3-01-26-135-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
16	PAYROLL 6/12/13		3,460.93	3-01-26-151-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
17	PAYROLL 6/12/13		3,185.09	3-01-43-201-101	B SALARIES - REGULAR	R	06/12/13	06/12/13		
18	PAYROLL 6/12/13		321.60	3-01-43-201-108	B SALARIES - OVERTIME	R	06/12/13	06/12/13		
19	PAYROLL 6/12/13		4,509.67	3-01-36-176-295	B SOCIAL SECURITY	R	06/12/13	06/12/13		
20	PAYROLL 6/12/13		148.86	3-01-41-205-298	B LOCAL SHARE	R	06/12/13	06/12/13		
21	PAYROLL 6/12/13		3,550.00	3-01-41-210-296	B CLICK IT OR TICKET	R	06/12/13	06/12/13		
			<u>63,725.22</u>							
13-00477	06/13/13	L0040		LOWE'S						
1	B&G - POLICE CHIEF OFFICE		13.90	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/13/13	06/13/13		
2	B&G SUPPLIES		413.48	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/13/13	06/13/13		
3	B&G SUPPLIES		34.15	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/13/13	06/13/13		
4	B&G SUPPLIES		96.00	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/13/13	06/13/13		
5	B&G SUPPLIES		100.77	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/13/13	06/13/13		
6	STREETS & ROADS - SIDEWALK		121.45	3-01-26-135-299	B MISCELLANEOUS	R	06/13/13	06/13/13		
			<u>779.75</u>							
13-00478	06/13/13	N0136		NJ NATURAL GAS COMPANY						
1	ESC GAS BILL		200.42	3-01-40-228-204	B ADMIN OTHER EXPENSES	R	06/13/13	06/13/13		
2	PW GARAGE GAS BILL		479.45	3-01-40-228-204	B ADMIN OTHER EXPENSES	R	06/13/13	06/13/13		
3	COMMUNITY CENTER GAS BILL		25.00	3-01-40-228-204	B ADMIN OTHER EXPENSES	R	06/13/13	06/13/13		
4	PD HQ GAS BILL		147.97	3-01-40-228-204	B ADMIN OTHER EXPENSES	R	06/13/13	06/13/13		
5	BOROUGH HALL GAS BILL		47.81	3-01-40-228-204	B ADMIN OTHER EXPENSES	R	06/13/13	06/13/13		
			<u>900.65</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
13-00479	06/13/13	P0151 PEDRONI FUEL OIL CO.						
1 DYED DIESEL FOR PW GARAGE	1,772.38	3-01-31-160-266	B	DIESEL FUEL	R	06/13/13	06/13/13	462394
13-00480	06/13/13	W0021 WESTERN PEST SERVICES						
1 PEST CONTROL SERVICE 06/13	86.00	3-01-26-113-222	B	CONTRACTUAL SERVICES	R	06/13/13	06/13/13	2921634B
13-00481	06/13/13	B0019 BOLLINGER, INC. - DENTAL						
1 DENTAL INSURANCE BILL 07/13	2,779.25	3-01-23-121-225	B	INSURANCE - HEALTH	R	06/13/13	06/13/13	027332
13-00482	06/13/13	O0012 ONE CALL CONCEPTS						
1 ONE CALL MESSAGES 05/13	7.98	3-09-00-101-275	B	TELEPHONE	R	06/13/13	06/13/13	3055353
13-00483	06/13/13	A0971 AVAYA COMMUNICATION						
1 MERLIN SYSTEM AGREEMENT 05/13	77.14	3-01-31-168-299	B	TELECOMMUNICATIONS	R	06/13/13	06/13/13	2732589575
2 BORO HALL PHONE SYSTEM SERVICE	200.00	3-01-31-168-299	B	TELECOMMUNICATIONS	R	06/13/13	06/13/13	2732589575
	277.14							
13-00484	06/13/13	S0973 STAPLES						
1 RECYCLING - OFFICE SUPPLIES	299.58	3-01-26-153-250	B	RECYCLING TAX	R	06/13/13	06/13/13	
13-00485	06/13/13	M0113 MANCHESTER TOWNSHIP						
1 ILSA GASOLINE 04/13	1,113.80	3-01-31-160-265	B	GASOLINE	R	06/13/13	06/13/13	
13-00486	06/13/13	M0113 MANCHESTER TOWNSHIP						
1 ILSA ANIMAL CONTROL 04/13	320.00	3-01-27-139-299	B	MISCELLANEOUS	R	06/13/13	06/13/13	
13-00487	06/13/13	U0005 UNIFIRST CORPORATION						
1 PW UNIFORM CLEANING 05/13	546.35	3-09-00-101-271	B	UNIFORMS	R	06/13/13	06/13/13	
13-00488	06/13/13	N0029 FOX LEDGE SPRING WATER						
1 BORO HALL WATER AND COOLER	24.00	3-01-26-113-299	B	MISCELLANEOUS	R	06/13/13	06/13/13	
2 POLICE DEPT WATER AND COOLER	24.00	3-01-25-127-299	B	MISCELLANEOUS	R	06/13/13	06/13/13	
3 PW GARAGE WATER AND COOLER	54.00	3-01-26-135-299	B	MISCELLANEOUS	R	06/13/13	06/13/13	
4 BORO HALL DOWNSTAIRS WATER	18.00	3-01-20-107-299	B	MISCELLANEOUS	R	06/13/13	06/13/13	
	120.00							
13-00489	06/13/13	S0272 STATE NJ DIV OF PENSION PFRS						
1 MEMBER SHORTAGE	3.90	3-01-20-103-299	B	MISCELLANEOUS	R	06/13/13	06/13/13	

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
13-00489	06/13/13	S0272	STATE NJ DIV OF PENSION PFRS	Continued				
2	MEMBER SHORTAGE	7.50	3-01-20-103-299	B MISCELLANEOUS	R	06/13/13	06/13/13	
		11.40						
13-00490	06/13/13	T0163	TOMS RIVER CAR WASH					
1	PD CAR WASHES 03-04/13	24.50	3-01-25-127-299	B MISCELLANEOUS	R	06/13/13	06/13/13	
13-00491	06/13/13	NJ101	NJ DEPT OF HEALTH					
1	DOG LIC REPORT MAY 2013	12.00	3-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	06/13/13	06/13/13	
13-00492	06/13/13	N0340	NJ MAYORS ASSOCIATION					
1	2013 ANNUAL MEMBERSHIP DUES	100.00	3-01-20-102-281	B PROFESSIONAL MEMBERSHIP & DUES	R	06/13/13	06/13/13	
13-00493	06/13/13	M0126	MCELWEE & QUINN FINANCIAL PRNT					
1	REFUNDING BOND SALE: OFFICIAL	1,200.00	X-04-00-600-102	B CONTRA	R	06/13/13	06/13/13	13-210
13-00494	06/13/13	N0075	NW FINANCIAL GROUP, LLC					
1	REFUNDING BONDS FINANCIAL	9,000.00	X-04-00-600-102	B CONTRA	R	06/13/13	06/13/13	
13-00495	06/13/13	M9010	MCLAUGHLIN, STAUFFER & SHAKLEE					
1	BOND ATTORNEY FEES	14,000.00	X-04-00-600-102	B CONTRA	R	06/13/13	06/13/13	
13-00496	06/13/13	S0087	STANDARD & POORS FINANCIAL SRV					
1	BOND RATING SERVICE	7,895.00	X-04-00-600-102	B CONTRA	R	06/13/13	06/13/13	10323376
13-00497	06/13/13	H0196	HALL'S GULF SERVICE, INC.					
1	BORO GASOLINE PURCHAS 05/13	1,138.73	3-01-31-160-265	B GASOLINE	R	06/13/13	06/13/13	
2	FD GASOLINE PURCHASES 04/13	520.73	3-01-31-160-265	B GASOLINE	R	06/13/13	06/13/13	
		1,659.46						
13-00498	06/14/13	J0900	JCP&L CUSTOMER ACCOUNTING					
1	ELECTRIC BILL UF	3,644.47	3-09-00-101-276	B ELECTRIC	R	06/14/13	06/14/13	
13-00499	06/14/13	J0900	JCP&L CUSTOMER ACCOUNTING					
1	ELECTRIC BILL CF	1,246.35	3-01-31-162-276	B ELECTRICITY	R	06/14/13	06/14/13	
2	ELECTRIC BILL STREET LIGHTING	1,937.95	3-01-31-163-276	B ELECTRIC	R	06/14/13	06/14/13	
3	ELECTRIC BILL PD HQ	916.52	3-01-31-162-276	B ELECTRICITY	R	06/14/13	06/14/13	

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
13-00499	06/14/13	J0900	JCP&L CUSTOMER ACCOUNTING	Continued				
4	ELECTRIC BILL ESC	<u>727.11</u>	3-01-31-162-276	B ELECTRICITY	R	06/14/13	06/14/13	
		4,827.93						
13-00500	06/14/13	N0018	NJSHBP					
1	TRANSFER FOR HEALTH BENEFITS	60,001.75	3-01-23-121-225	B INSURANCE - HEALTH	R	06/14/13	06/14/13	
2	TRANSFER FOR HEALTH BENEFITS	<u>24,885.88</u>	3-01-23-121-225	B INSURANCE - HEALTH	R	06/14/13	06/14/13	
		84,887.63						
13-00501	06/14/13	V0011	VERIZON WIRELESS					
1	BORO CELL PHONE BILL	433.77	3-01-31-164-275	B TELEPHONE	R	06/14/13	06/14/13	
2	POLICE MDT CELL PH BILL	89.22	3-01-31-168-299	B TELECOMMUNICATIONS	R	06/14/13	06/14/13	
3	FIRE DEPT CELL PH BILL	39.29	3-01-31-164-275	B TELEPHONE	R	06/14/13	06/14/13	
4	FIRE DEPT CELL PHONE BILL OVER	<u>109.71</u>	3-01-25-125-275	B TELEPHONE - PAGERS	R	06/14/13	06/14/13	
		671.99						
13-00502	06/14/13	P0158	PITNEY BOWES					
1	MAILING METER CHARGES	312.00	3-01-20-104-299	B MISCELLANEOUS	R	06/14/13	06/14/13	2908655-JN13
13-00503	06/14/13	A9111	ADP, INC					
1	PAYROLL CHARGES PDEND 06/07/13	319.96	3-01-20-103-299	B MISCELLANEOUS	R	06/14/13	06/14/13	422083584
13-00504	06/14/13	C0060	COMCAST CABLE					
1	ESC CABLE MODEM	72.09	3-01-31-168-299	B TELECOMMUNICATIONS	R	06/14/13	06/14/13	
2	POLICE DEPT CABLE MODEM	<u>94.85</u>	3-01-31-168-299	B TELECOMMUNICATIONS	R	06/14/13	06/14/13	
		166.94						
13-00505	06/14/13	V0005	VERIZON					
1	PHONE BILL DUE 07/04/13	55.34	3-01-31-164-275	B TELEPHONE	R	06/14/13	06/14/13	
13-00506	06/14/13	V0855	VERIZON					
1	PHONE BILL	6.55	3-01-31-164-275	B TELEPHONE	R	06/14/13	06/14/13	
13-00507	06/14/13	A0075	ASBURY PARK PRESS (AD)					
1	CLERK ADVERTISING 05/31/13	129.00	3-01-20-104-215	B ADVERTISING	R	06/14/13	06/14/13	0101761048

Total Purchase Orders: 56 Total P.O. Line Items: 194 Total List Amount: 422,483.08 Total Void Amount: 0.00

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	2-01	614.10	0.00	614.10	0.00
CURRENT FUND APPROPRIATIONS	3-01	347,275.36	0.00	347,275.36	0.00
TRUST ACCOUNT	3-03	295.00	0.00	295.00	0.00
WATER & SEWER OPERATING	3-09	41,182.62	0.00	41,182.62	0.00
ANIMAL CONTROL FUND	3-15	12.00	0.00	12.00	0.00
Year Total:		388,764.98	0.00	388,764.98	0.00
	R-02	1,009.00	0.00	1,009.00	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	32,095.00	0.00	32,095.00	0.00
Total of All Funds:		422,483.08	0.00	422,483.08	0.00

**RESOLUTION
JUNE 20, 2013**

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 \$422,483.08 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 20, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
JUNE 20, 2013**

WHEREAS, Tax/Utility Collector Marie Bell has indicated that the owner of Block 62; Lot 19.02 overpaid the 2013 first quarter utility bill in the amount of \$91.39, **and**

WHEREAS, the owner has requested that the overpayment be transferred to the utility account for Block 62; Lot 19.01, which he also owns.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorizes that the utility overpayment in the amount of \$91.39 be transferred to the utility account for Block 62; Lot 19.01.

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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenues in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2013 Budget in the sum of \$4,000.00 which is now available as revenue from the Department of Law and Public Safety - Click it or Ticket seat belt program.

Section 2.

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

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

BE IT FURTHER RESOLVED that one certified copies of this Resolution be forwarded to the Division of Local Government Services.

CERTIFICATION

I, Bernadette Dugan Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on June 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenues in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2013 Budget in the sum of \$1,600.00 which is now available as revenue from the Department of Law and Public Safety - Cops In Shops - Summer Shore Initiative Grant AL-13-10-05-04.

Section 2.

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

Department of Law and Public Safety - Cops In Shops - Summer Shore Initiative Grant
AL-13-10-05-04 - \$1,600.00

BE IT FURTHER RESOLVED that one certified copies of this Resolution be forwarded to the Division of Local Government Services.

CERTIFICATION

I, Bernadette Dugan Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on June 20, 2013.

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

RESOLUTION
JUNE 20, 2013

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:L65 et seq., provides that any local government unit may enter into a contract with any other local governmental unit to provide or receive any services that each local unit is empowered to receive within its jurisdiction; **and**

WHEREAS, N.J.S.A. 2B:12-1 authorizes two or more municipalities to provide for shared court facilities including equipment, staff and facilities; and to agree to appoint the same person as court administrator; **and**

WHEREAS, Plumsted Township is in need of sharing these services, on an interim, emergent basis and the Borough of Lakehurst can accommodate the need; **and**

WHEREAS, the parties have determined that providing joint municipal court services in the form of a shared Court Administrator is an appropriate mechanism to conserve municipal resource and to provide an efficient and economically sound municipal court system; **and**

WHEREAS, the Borough of Lakehurst and Plumsted Township have agreed to enter into a shared services agreement for a period of three months effective June 5, 2012 and shall terminate September 5, 2013; **and**

WHEREAS, in the event either municipality wishes to extend the agreement, or once extended to terminate pursuant to N.J.S.A. 2B:12-1d, either party may serve upon the other a thirty (30) day notice of such intent to consider and discuss options prior to the expiration of the Agreement

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 Mayor and Municipal Clerk are authorized to enter into a Shared Services Agreement (Schedule A) with the Township of Plumsted to provide Municipal Court Services to Plumsted Township, subject to attorney review.
2. That the term of this Agreement is for three (3) months effective June 5, 2013, through September 5, 2013, and is renewable upon mutual agreement of the parties.
3. That the authority to enter into this Shared Services Agreement is subject to the approval of the Assignment Judge pursuant to N.J.S.A. 2B:12-1d.
4. That copies of this resolution be distributed to Plumsted Township Municipal Clerk Dorothy Hendrickson, Plumsted Township Chief

Financial Officer June Madden, Linda Nelson (AOC-Municipal Division), Judge Damian Murray, Judge Vincent Grasso (Assignment Judge) and Nancy Malool, Esq., New Jersey Department of Community Affairs-Director of Shared Services, Borough of Lakehurst Chief Financial Officer Alan Murray, Borough of Lakehurst Court Administrator Lisa Fischer, and Borough of Lakehurst Police Chief Eric Higgins

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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, Mikayla Laymon has applied for cadet membership in the Lakehurst First Aid Squad (LFAS) **and**

WHEREAS, Section 2-31.5 of the Revised General Ordinances of the Borough requires that the applicant meet certain criteria and that the application be approved by the Governing Body, **and**

WHEREAS, the above applicant meets the criteria specified in Section 2-31.5.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the application of Mikayla Layon as a cadet member of the Lakehurst First Aid Squad is hereby approved, effective immediately.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of June 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, the Borough of Lakehurst is in need of the services of a lifeguard for the summer season at Lake Horicon, **and**

WHEREAS, Kayla-Marie Fata has applied for the position of lifeguard.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Kayla-Marie Fata be appointed as a lifeguard at a salary of \$10.25 per hour, pending completion of all required certification courses.

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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, the Borough of Lakehurst is in need of the services of a lifeguard for the summer season at Lake Horicon, **and**

WHEREAS, Megan McPartlin has applied for the position of lifeguard and satisfactorily served as a lifeguard since 2011.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Megan McPartlin be appointed as a lifeguard at a salary of \$10.99 per hour, pending completion of all required certification courses.

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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, the Borough of Lakehurst is in need of the services of a substitute lifeguard for the summer season at Lake Horicon, **and**

WHEREAS, James Thompson has applied for the position of substitute lifeguard.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that James Thompson be appointed as a substitute lifeguard at a salary of \$10.50 per hour.

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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, the pursuit of academic excellence is often the key to future success,
and

WHEREAS, said academic excellence comes only through hard work, study, and perseverance as well as through the support of parents, teachers, and friends,

WHEREAS, Alyssa Rose Sloan has achieved academic excellence by earning the highest cumulative average during the 2012-2013 school year.

NOW, THEREFORE, BE IT RESOLVED by Mayor Harry Robbins and the Governing Body of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Alyssa Rose Sloan be recognized for her academic achievement in this Mayor's Award for Academic Excellence, **and**

BE IT FURTHER RESOLVED that the Mayor and Council extend their best wishes for a successful future.

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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, a grievance had been filed by members of the Lakehurst Police Association, **and**

WHEREAS, a settlement had been reached by both parties.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the grievance settlement executed on May 16, 2013 by Sergeant Brian Baranyay of the Lakehurst Police Association 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 20, 2013.

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

**RESOLUTION
JUNE 20, 2013**

WHEREAS, Ocean County residents have virtually no access to mass transit or highway alternatives and are dependent on the Garden State Parkway, **and**

WHEREAS, the 50% Parkway toll increase of January 1, 2012 was therefore a tax increase, the impact of which was far greater on Ocean County than anywhere else in the State; **and**

WHEREAS, Superstorm Sandy destroyed \$10 billion in ratable real estate in Ocean County imposing a financial property tax burden on individual homeowners countywide that exceeds the storm's individual impact on other counties; **and**

WHEREAS, it is technologically possible to reduce tolls exclusively for customers of New Jersey E-Z Pass by zip code; **and**

WHEREAS, the New Jersey Turnpike Authority, which administers the Garden State Parkway, provided just such specific relief for New Jersey E-Z Pass patrons who use Exit 6 on the Turnpike and live in zip code 08554, Roebling, New Jersey, and 08518, Florence, New Jersey.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey call upon Governor Chris Christie to request and the Board of Directors of the New Jersey Turnpike Authority to order a rollback of Garden State Parkway tolls for the residents of Ocean County to the levels that were in effect before January 1, 2012

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 20, 2013.

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