

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

**REDEVELOPMENT AGENCY
AUGUST 22, 2013
TENTATIVE AGENDA**

1. Approval of Minutes of July 18, 2013 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
AUGUST 22, 2013
TENTATIVE AGENDA**

1. Approval of Minutes of July 18, 2013 Regular Meeting
2. Approval of Minutes of August 8, 2013 Special Meeting
3. Payment of Bills
4. Resolution requesting traffic study for Route 70
5. Resolution regarding *Drive Sober or Get Pulled Over 2013 Statewide Crackdown*
6. Resolution regarding adjustment to utility account for Block 10; Lot 23
7. Resolution regarding appointment of Maryanne Capasso as clerk-typist
8. Resolution regarding appointment of Katie Lange as part-time clerk typist assigned to the court
9. Resolution appointing Luke Lanno as SLEO II
10. Resolution renewing liquor license for Joseph Albergo & Frank D'Apolito (presently inactive)
11. Resolution extending agreement with Plumsted Township concerning court services
12. Resolution regarding Raffle License for Fleet Reserve Association Branch 124

13. Resolution regarding Raffle License for VFW Post 10061
14. Resolution regarding Raffle License for St. John's R. C. Church
15. Resolution regarding membership in Lakehurst Volunteer Fire Company for Rashad A. Gloster and Richard G. Martinez
16. Resolution regarding award of contract for water meter replacement project
17. Resolution regarding preparations of bid specifications for CDBG grant
18. 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
AUGUST 22, 2013**

WHEREAS, Joseph Albero and Frank D'Apolito have applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-002-009, **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 (presently inactive) for Joseph Albero and Frank D'Apolito be renewed for the year 2013-2014, **and**

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 13:2-7.2 a place-to-place transfer is required in order for any premises to be licensed.

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 August 22, 2013.

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

P.O. Type: All
Range: First to Last
Format: Detail with 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
13-00320	04/12/13	P0032 THE PARTS SHACK, LLC						
1 U-NUT	18.24	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
2 BOLT	10.78	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
3 SHOCK GAS FLEET FRONT	81.76	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
4 TIE ROD END ROUTER	62.18	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
5 TIE ROD END OUTER	68.28	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
6 STEERING STABILIZER KIT	123.83	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
FOR FD 6269 BRUSH TRUCK		<u>365.07</u>						
13-00367	05/01/13	M0034 MOTOROLA COMMUNICATIONS & ELEC						
1 FD RADIO BATTERIES	168.00	3-01-25-125-241	B	EQUIPMENT - RADIO REPAIRS	R	05/01/13	08/09/13	13965308
NIMH FM BATTERY FOR XTS5000								
NJ STATE CONTRACT # 83909								
13-00426	05/29/13	B0012 BARCO'S OUTDOOR PRODUCTS						
1 BARCO ROLL BAG PET WASTE	414.00	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/29/13	08/09/13	
SYSTEMS: 2 ROLL BAG DISPENSER ONLY								
2 BARCO ROLL BAG PET WASTE	71.85	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/29/13	08/09/13	
SYSTEM STEEL PET WASTE SIGN								
3 BARCO PET WASTE BAGS 10-ROLL	98.00	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/29/13	08/09/13	
CASE OF BAGS, 2000 BAGS								
4 SHIPPING	61.43	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/29/13	08/09/13	
FOR CLEAN COMMUNITIES		<u>645.28</u>						
13-00464	06/05/13	K0009 K MART						
1 2013 BICYCLE RODEO PRIZES	2,021.65	3-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	06/05/13	08/09/13	
13-00468	06/11/13	M0067 MAC ROSE ENVIRONMENTAL						
1 ABANDONMENT OF ONE 500 GALLON	1,670.00	3-01-26-113-299	B	MISCELLANEOUS	R	06/11/13	08/09/13	
UNDERGROUND FUEL OIL TANK AT BOROUGH								

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
13-00468	06/11/13	M0067	MAC ROSE ENVIRONMENTAL	Continued				
HALL								
13-00524	06/24/13	D0057	DELL COMPUTER					
1	POWER EDGE T420 SERVER	3,579.10	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	06/24/13	08/09/13	
QUOTE # 654660498								
2	OPERATING SYSTEM	1,111.52	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	06/24/13	08/09/13	
QUOTE # 654652421								
3	DELL UPS POWER BACK UP	335.30	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	06/24/13	08/09/13	
QUOTE # 6543144771								
STATE CONTRACT # WN88ABZ								
		<u>5,025.92</u>						
13-00530	06/27/13	M0118	MIRACLE CHEMICAL CO.					
1	200 GAL SODIUM HYPOCHLORITE	650.00	3-09-00-101-267	B CHEMICALS	R	06/27/13	08/09/13	
13-00532	06/28/13	G0076	GOODYEAR TIRE CRAFT					
1	2 WIRE ENDS	25.00	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	06/28/13	08/09/13	
2	LABOR	104.88	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	06/28/13	08/09/13	
3	ENVIRO SURCHARGE	2.51	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	06/28/13	08/09/13	
FOR FD BRUSH TRUCK								
ESTIMATE L-174706								
		<u>132.39</u>						
13-00533	07/01/13	C0643	COOPER'S FLORIST & GIFTS					
1	FUNERAL BASKET	60.00	3-01-20-102-299	B MISCELLANEOUS	R	07/01/13	08/09/13	
KUBLER								
13-00536	07/02/13	B9112	B & K EQUIPMENT SERVICES					
1	IN 7560: PD HUMMER SERVICE PM	548.74	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/02/13	08/09/13	7560
OIL, FILTERS, BELTS, MISC REPAIRS								
13-00537	06/26/13	D0072	DYNAMIC TESTING SERVICE, LLC					
1	RANDOM DRUG/ALCH TEST - PW	80.00	3-01-26-151-299	B MISCELLANEOUS	R	06/26/13	08/09/13	5472
CDL DRIVERS ON 6/14/13								
INVOICE # 5472								

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
13-00539	07/03/13	P0032 THE PARTS SHACK, LLC						
1 7527 BATTERY FOR PD AIR COMPRESSOR	86.07	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	07/03/13	08/09/13	016193
13-00540	07/09/13	L0971 LANIGAN ASSOC.						
1 BLOOD TEST KITS	51.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/09/13	08/09/13	87051
2 SHIPPING	7.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/09/13	08/09/13	87051
3 DOZ SHARP CONTAINERS	18.95	3-01-25-127-299	B	MISCELLANEOUS	R	07/09/13	08/09/13	87051
	<u>76.95</u>							
13-00542	07/09/13	M0101 MORPHOTRAK, INC.						
1 LIVE SCAN ANNUAL MAINT FEE	2,633.69	3-01-25-127-287	B	COMPUTER EQUIPMENT	R	07/09/13	08/09/13	115339
13-00543	07/09/13	N0616 NJ STATE ASSC OF CHIEFS OF PD						
1 PD CHIEF IN-SERVICE SEMINAR ERIC S. HIGGINS	499.00	3-01-25-127-282	B	CONFERENCE FEES & TRAVEL	R	07/09/13	08/09/13	
13-00544	07/09/13	R0157 RED THE UNIFORM TAILOR, INC.						
1 AMMO HOLDER BW DON HUME FOR GLOCK 21 .45 CALIBER	279.60	3-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	07/09/13	08/09/13	0A238390
13-00548	07/10/13	A0044 ACTION OFFICE SUPPLIES						
1 FLAT FILE FOLDERS	187.95	3-01-25-127-211	B	OFFICE SUPPLIES	R	07/10/13	08/09/13	112711
2 HAMMERMILL COPY PAPER	186.04	3-01-25-127-211	B	OFFICE SUPPLIES	R	07/10/13	08/09/13	112711
3 BLUE PEN	15.54	3-01-25-127-211	B	OFFICE SUPPLIES	R	07/10/13	08/09/13	112711
	<u>389.53</u>							
13-00585	07/15/13	C0048 COTTRELL GRAPHICS						
1 POLICE ENVELOPES (2000)	87.30	3-01-25-127-216	B	PRINTING	R	07/15/13	08/09/13	713-36
13-00586	07/16/13	H0626 HENDERSON LABS, J.R. INC.						
1 LAB TESTS JUNE 2013	236.00	3-09-00-101-222	B	CONTRACTUAL SERVICES	R	07/16/13	08/09/13	45594
13-00589	07/16/13	G0076 GOODYEAR TIRE CRAFT						
1 DIAGNOSE HESITATES LOW RPM	89.95	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
2 OIL CHANGE	29.95	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
3 OIL DISPOSAL	3.00	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
4 ENVIRO SURCH	40.01	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
5 MASS AIR FLOW SENSOR	196.48	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	

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
13-00589	07/16/13	G0076	GOODYEAR TIRE CRAFT	Continued				
6 AIR SENSOR LABOR	73.42	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
7 AIR FILTER	35.45	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
8 140 AMP ALTERNATOR	205.16	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
9 ALTERNATOR LABOR	174.10	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
	<u>847.52</u>							
13-00590	07/16/13	H0111	HIGGINS, ERIC S.					
1 REIMBURSMNT FOR COMPUTER PARTS	123.80	3-01-25-127-287	B	COMPUTER EQUIPMENT	R	07/16/13	08/09/13	
13-00591	07/17/13	G0076	GOODYEAR TIRE CRAFT					
1 P245/70R17	250.12	3-01-26-147-253	B	POLICE VEHICLE - TIRES	R	07/17/13	08/09/13	174943
2 WHEEL BALANCE, VALVE STEM, DISPOSAL, ENVIRONMENTAL	42.11	3-01-26-147-253	B	POLICE VEHICLE - TIRES	R	07/17/13	08/09/13	174943
FOR PD 1305	<u>292.23</u>							
13-00593	07/17/13	A0084	A-ACADEMY TERMITE & PEST CONTL					
1 ANIMAL CONTROL CALLS 06/13	40.00	3-01-27-139-299	B	MISCELLANEOUS	R	07/17/13	08/09/13	
13-00595	07/17/13	S0079	SERVICE WORKS INC					
1 SERVICE AGREEMENT AUG 1, 2013 - JULY 31, 2014 INVOICE 10687	1,765.00	3-01-25-127-222	B	CONTRACTUAL SERVICES	R	07/17/13	08/09/13	10687
13-00596	07/17/13	A0078	ATLANTIC COAST ALARM					
1 PD HQ - BURGLARY ALARM MONITOR	240.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/17/13	08/09/13	48322
2 PD HQ - FIRE ALARM MONITORING 07/01/2012 - 06/30/2013	360.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/17/13	08/09/13	48322
	<u>600.00</u>							
13-00597	07/17/13	G0560	LEXISNEXIS					
1 2013 NJ LAW ENFORCEMENT HANDBOOK 2013 EDITION W/CD FOR PD	145.35	3-01-25-127-283	B	BOOKS & PUBLICATIONS	R	07/17/13	08/09/13	47733489
2 SHIPPING	23.73	3-01-25-127-283	B	BOOKS & PUBLICATIONS	R	07/17/13	08/09/13	47733489
	<u>169.08</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
13-00598	07/18/13	B0023 PATRICIA MEGILL						
1	CALL OUT 07/14/13 STATE V. MANHERZ	30.00	3-01-43-201-299	B MISCELLANEOUS	R	07/18/13	08/09/13	
13-00599	07/18/13	S0975 SANDY'S COZY CORNER						
1	PRISONERS BREAKFAST 07/02/13	21.25	3-01-26-135-299	B MISCELLANEOUS	R	07/18/13	08/09/13	
2	PRISONERS BREAKFAST 07/01/13	29.25	3-01-26-135-299	B MISCELLANEOUS	R	07/18/13	08/09/13	
3	PRISONERS BREAKFAST 06/19/13	38.25	3-01-26-135-299	B MISCELLANEOUS	R	07/18/13	08/09/13	
		88.75						
13-00601	07/18/13	H0196 HALL'S GULF SERVICE, INC.						
1	1305-2791: PW CHEVY FRONT END WORK AND OIL CHANGE	864.84	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/18/13	08/09/13	1305-2791
2	1305-2515: PD 1304 REAR PAD AND ROTORS	428.67	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1305-2515
3	1305-2716: PD 1302 HEADLIGHT	21.73	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1305-2716
4	1305-2717: PD 1306 HEADLIGHT	24.60	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1305-2717
5	1305-2754: PD 1301 BRAKE LGHTS	17.30	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1305-2754
6	1304-2415: PD 1306 HEADLIGHT	24.60	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1304-2415
		1,381.74						
13-00602	07/18/13	O0139 OCEAN COUNTY LANDFILL						
1	LANDFILL DUMP FEE ESCROW	10,000.00	3-01-32-152-257	B LANDFILL FEES	R	07/18/13	07/18/13	
13-00604	07/18/13	H0196 HALL'S GULF SERVICE, INC.						
1	1307-3693: PD 1305 OIL CHANGE	42.95	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3693
2	1307-3694: PD 1302 OIL CHANGE & WASHER FLUID	37.35	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3694
3	1307-3685: PD 1308 OIL CHANGE	39.90	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3685
4	1307-3690: PD 1306 OIL CHANGE	42.83	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3690
5	1307-3682: PD 1303 OIL CHANGE	39.90	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3682
6	1307-3683: PD 1307 OIL CHANGE	84.70	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3683
7	1306-3622: PD 1303 LIGHT BULB	7.95	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1306-3622
8	1306-3190: PD 1302 LIGHT BULB	10.80	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1306-3190
9	1306-3201: PD 1304 ONE PLUG	17.75	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1306-3201
10	1306-3590: PD 1306 COOLING FAN	375.95	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1306-3590
11	1306-3599: PW F250 OIL CHANGE	60.70	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/18/13	08/09/13	1306-3599
		760.78						

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00605	07/19/13	G0070 GALLS INC.									
1		STREAMLIGHT TLR-1 LED WITHOUT STROBE	124.99	3-01-25-127-276	B UNIFORM ALLOWANCE - BARANYAY		R	07/19/13	08/09/13		848251
		FOR SGT BARANYAY UNIFORM ALLOWANCE									
2		SHIPPING	15.49	3-01-25-127-276	B UNIFORM ALLOWANCE - BARANYAY		R	08/08/13	08/09/13		848251
			<u>140.48</u>								
13-00606	07/22/13	N0027 NATIONAL NIGHT OUT									
1		NNO 2013 BANNERS	142.00	3-01-25-127-299	B MISCELLANEOUS		R	07/22/13	08/09/13		20605
2		T-SHIRTS(14)7LG, 5XL, 2XXL	113.06	3-01-25-127-299	B MISCELLANEOUS		R	07/22/13	08/09/13		20605
3		SHIPPING	24.00	3-01-25-127-299	B MISCELLANEOUS		R	07/22/13	08/09/13		20605
			<u>279.06</u>								
13-00609	07/26/13	M0367 MR. BOB'S PORTABLE TOILETS									
1		PORTABLE TOILET RENT 8/6/13 BALLFIELD	135.00	3-01-26-113-299	B MISCELLANEOUS		R	07/26/13	08/09/13		
2		HANDICAPPED PORTABLE TOILET 8/6/13 BALLFIELD	205.00	3-01-26-113-299	B MISCELLANEOUS		R	07/26/13	08/09/13		
			<u>340.00</u>								
13-00612	08/05/13	K0009 K MART									
1		2013 NATIONAL NIGHT OUT PRIZES	3,586.54	3-03-00-100-001	B RESV FOR: RECREATION TRUST		R	08/05/13	08/09/13		
13-00613	08/05/13	M0127 MEGAN MCPARTLIN									
1		REIMBURSEMENT FOR LIFEGUARDING COURSE	260.00	3-01-28-141-299	B MISCELLANEOUS		R	08/05/13	08/09/13		
13-00614	08/08/13	U0005 UNIFIRST CORPORATION									
1		PW UNIFORM CLEANING 07/13	444.23	3-09-00-101-271	B UNIFORMS		R	08/08/13	08/09/13		
13-00615	08/08/13	NJ101 NJ DEPT OF HEALTH									
1		DOG LIC REPORT JULY 2013	3.60	3-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND		R	08/08/13	08/09/13		
13-00616	08/08/13	S0190 SHOP-RITE OF MANCHESTER									
1		4TH OF JULY FOOD STATE SHARE	183.44	3-01-30-143-236	B PUBLIC RELATIONS		R	08/08/13	08/09/13		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00626	08/08/13	M0041 M&M CLEANING SERVICE, INC.									
1	PD CLEANING FOR 07/13		237.50	3-01-25-127-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
2	BH CLEANING FOR 07/13		237.50	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
			<u>475.00</u>								
13-00627	08/08/13	A0971 AVAYA COMMUNICATION									
1	MERLIN SYSTEM AGREEMENT 08/13		77.14	3-01-31-168-299	B	TELECOMMUNICATIONS	R	08/08/13	08/09/13		2732684118
13-00628	08/08/13	L0040 LOWE'S									
1	CONTRACTOR BAGS - CLEAN COMM		49.36	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	08/08/13	08/09/13		
2	STREETS&ROADS - HIBERNIA		57.76	3-01-26-135-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
3	B&G HOSE FOR FD		23.67	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
4	B&G		103.43	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
5	B&G		49.20	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
6	B&G		110.07	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
7	B&G		19.72	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
8	B&G - BALL FIELD		18.01	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
9	B&G - BALL FIELD		78.39	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
10	B&G - FENCE PROJECT		103.90	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
11	B&G - FIREHOUSE		115.74	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
12	B&G - FENCE PROJECT		111.04	3-01-26-113-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
	RUSTOLEUM PAINT		<u>840.29</u>								
13-00629	08/08/13	M0016 MICROMEDIA PUBLICATIONS									
1	CLERK ADVERTISING 7/7/13		32.95	3-01-20-104-215	B	ADVERTISING	R	08/08/13	08/09/13		61077
13-00630	08/08/13	O0140 OCEAN COUNTY BOARD OF HEALTH									
1	ANIMAL SHELTER BILLING 06/12		32.00	3-01-27-139-299	B	MISCELLANEOUS	R	08/08/13	08/09/13		
13-00631	08/08/13	W0168 WEST GROUP PAYMENT CENTER									
1	NJ STATUTES SUBSCRIPTION RENEW		202.77	3-01-20-104-283	B	BOOKS & PUBLICATIONS	R	08/08/13	08/09/13		827611147
13-00632	08/08/13	P0022 SUN LIFE FINANCIAL									
1	LIFE INS BILL 08/13		118.80	3-01-23-121-225	B	INSURANCE - HEALTH	R	08/08/13	08/09/13		
13-00633	08/09/13	NJ105 NJ DEPT. OF LABOR AND									
1	UNEMPLOYMENT CHARGES 2ndQTR 13		211.64	3-01-23-179-296	B	UNEMPLOYMENT	R	08/09/13	08/09/13		

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
13-00634	08/09/13	H0196 HALL'S GULF SERVICE, INC.						
1 BORO GASOLINE PURCHAS	06/13	906.07	3-01-31-160-265	B GASOLINE	R	08/09/13	08/09/13	
2 FD GASOLINE PURCHASES	06/13	231.60	3-01-31-160-265	B GASOLINE	R	08/09/13	08/09/13	
3 EMS GASOLINE	06/13	108.53	3-01-31-160-265	B GASOLINE	R	08/09/13	08/09/13	
		<u>1,246.20</u>						
13-00635	08/09/13	00145 OCEAN COUNTY UTILITIES						
1 3RD QTR 2013 UTILITIES CHARGE		87,345.00	3-09-00-105-222	B CONTRACTUAL SERVICES	R	08/09/13	08/09/13	
13-00636	08/09/13	J0900 JCP&L CUSTOMER ACCOUNTING						
1 ELECTRIC BILL UF		3,896.46	3-09-00-101-276	B ELECTRIC	R	08/09/13	08/09/13	
13-00637	08/09/13	J0900 JCP&L CUSTOMER ACCOUNTING						
1 ELECTRIC BILL CF		1,340.68	3-01-31-162-276	B ELECTRICITY	R	08/09/13	08/09/13	
2 ELECTRIC BILL STREET LIGHTING		1,892.39	3-01-31-163-276	B ELECTRIC	R	08/09/13	08/09/13	
3 ELECTRIC BILL PD HQ		999.42	3-01-31-162-276	B ELECTRICITY	R	08/09/13	08/09/13	
4 ELECTRIC BILL ESC		1,286.03	3-01-31-162-276	B ELECTRICITY	R	08/09/13	08/09/13	
		<u>5,518.52</u>						
13-00638	08/09/13	N0018 NJSHBP						
1 TRANSFER FOR HEALTH BENEFITS ACTIVE EMPLOYEES REF# 22191132		64,289.19	3-01-23-121-225	B INSURANCE - HEALTH	R	08/09/13	08/09/13	
2 TRANSFER FOR HEALTH BENEFITS RETIRED EMPLOYEES REF# 22191140		24,885.88	3-01-23-121-225	B INSURANCE - HEALTH	R	08/09/13	08/09/13	
		<u>89,175.07</u>						
13-00639	08/09/13	N0136 NJ NATURAL GAS COMPANY						
1 ESC GAS BILL		163.19	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
2 PW GARAGE GAS BILL		166.15	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
3 COMMUNITY CENTER GAS BILL		28.58	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
4 PD HQ GAS BILL		160.29	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
5 BOROUGH HALL GAS BILL		25.00	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
		<u>543.21</u>						
13-00640	08/09/13	B9112 B & K EQUIPMENT SERVICES						
1 IN 7778: CASE BACK HOE ROAD SERVICE TO REMOVE AND REPLACE HOSES		457.05	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/09/13	08/09/13	7778

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
13-00640	08/09/13	B9112	B & K EQUIPMENT SERVICES	Continued				
2 IN 7609: FORD DUMP NEW TARP DRIVE KIT, WIRING, CABLES, SWITCHES	1,865.71	3-01-26-147-256	B PUBLIC WKS	VEHICLE MAINT/REP	R	08/09/13	08/09/13	7609
3 IN 7615: PW FORD DUMP AC REPAIR, DRIVE BELT, TENSIONER, FREON	1,166.59	3-01-26-147-256	B PUBLIC WKS	VEHICLE MAINT/REP	R	08/09/13	08/09/13	7615
	<u>3,489.35</u>							
13-00641	08/09/13	V0855	VERIZON					
1 PHONE BILL BILLING NUMBER 732-657-7505	142.91	3-01-31-164-275	B TELEPHONE		R	08/09/13	08/09/13	
2 PHONE BILL BILLING NUMBER 732-657-1106	101.99	3-01-31-164-275	B TELEPHONE		R	08/09/13	08/09/13	
3 PHONE BILL BILLING NUMBER 732-408-9581	282.89	3-01-31-164-275	B TELEPHONE		R	08/09/13	08/09/13	
4 PHONE BILL BILLING NUMBER 201 Z02-9432	7.12	3-01-31-164-275	B TELEPHONE		R	08/09/13	08/09/13	
	<u>534.91</u>							
13-00642	08/09/13	A0075	ASBURY PARK PRESS (AD)					
1 CLERK ADVERTISING 07/23/13 ORDINANCE #13-06	53.00	3-01-20-104-215	B ADVERTISING		R	08/09/13	08/09/13	
2 CLERK ADVERTISING 07/23/13 PROF SERVICES CONTRACT FOR REASSESS	62.00	3-01-20-104-215	B ADVERTISING		R	08/09/13	08/09/13	
	<u>115.00</u>							
13-00643	08/09/13	C0060	COMCAST CABLE					
1 ESC CABLE MODEM	72.09	3-01-31-168-299	B TELECOMMUNICATIONS		R	08/09/13	08/09/13	
2 POLICE DEPT CABLE MODEM	94.85	3-01-31-168-299	B TELECOMMUNICATIONS		R	08/09/13	08/09/13	
3 PUBLIC WORKS CABLE MODEM	79.90	3-01-31-168-299	B TELECOMMUNICATIONS		R	08/09/13	08/09/13	
	<u>246.84</u>							
13-00644	08/09/13	A9111	ADP, INC					
1 PAYROLL CHARGES PDEND 06/26/13	377.69	3-01-20-103-299	B MISCELLANEOUS		R	08/09/13	08/09/13	
2 PAYROLL CHARGES PDEND 07/19/13	317.23	3-01-20-103-299	B MISCELLANEOUS		R	08/09/13	08/09/13	
	<u>694.92</u>							
13-00645	08/09/13	S9911	STATE OF NJ - DEPT OF LABOR					
1 COMBINED ASSESSMENT BILL 2012	400.85	3-01-23-179-296	B UNEMPLOYMENT		R	08/09/13	08/09/13	

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

Total Purchase Orders:	68	Total P.O. Line Items:	154	Total List Amount:	251,064.42	Total Void Amount:	0.00			
------------------------	----	------------------------	-----	--------------------	------------	--------------------	------	--	--	--

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	146,440.38	0.00	146,440.38	0.00
TRUST ACCOUNT	3-03	5,608.19	0.00	5,608.19	0.00
WATER & SEWER OPERATING	3-09	93,291.69	0.00	93,291.69	0.00
ANIMAL CONTROL FUND	3-15	3.60	0.00	3.60	0.00
Year Total:		245,343.86	0.00	245,343.86	0.00
	R-02	694.64	0.00	694.64	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	5,025.92	0.00	5,025.92	0.00
Total of All Funds:		251,064.42	0.00	251,064.42	0.00

**RESOLUTION
AUGUST 22, 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 \$251,064.42 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 August 22, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

P.O. Type: All
Range: First to Last
Format: Detail with 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
13-00320	04/12/13	P0032 THE PARTS SHACK, LLC						
1 U-NUT	18.24	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
2 BOLT	10.78	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
3 SHOCK GAS FLEET FRONT	81.76	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
4 TIE ROD END ROUTER	62.18	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
5 TIE ROD END OUTER	68.28	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
6 STEERING STABILIZER KIT	123.83	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/12/13	08/09/13	011206
FOR FD 6269 BRUSH TRUCK		<u>365.07</u>						
13-00367	05/01/13	M0034 MOTOROLA COMMUNICATIONS & ELEC						
1 FD RADIO BATTERIES	168.00	3-01-25-125-241	B	EQUIPMENT - RADIO REPAIRS	R	05/01/13	08/09/13	13965308
NIMH FM BATTERY FOR XTS5000								
NJ STATE CONTRACT # 83909								
13-00426	05/29/13	B0012 BARCO'S OUTDOOR PRODUCTS						
1 BARCO ROLL BAG PET WASTE	414.00	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/29/13	08/09/13	
SYSTEMS: 2 ROLL BAG DISPENSER ONLY								
2 BARCO ROLL BAG PET WASTE	71.85	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/29/13	08/09/13	
SYSTEM STEEL PET WASTE SIGN								
3 BARCO PET WASTE BAGS 10-ROLL	98.00	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/29/13	08/09/13	
CASE OF BAGS, 2000 BAGS								
4 SHIPPING	61.43	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/29/13	08/09/13	
FOR CLEAN COMMUNITIES		<u>645.28</u>						
13-00464	06/05/13	K0009 K MART						
1 2013 BICYCLE RODEO PRIZES	2,021.65	3-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	06/05/13	08/09/13	
13-00468	06/11/13	M0067 MAC ROSE ENVIRONMENTAL						
1 ABANDONMENT OF ONE 500 GALLON	1,670.00	3-01-26-113-299	B	MISCELLANEOUS	R	06/11/13	08/09/13	
UNDERGROUND FUEL OIL TANK AT BOROUGH								

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
13-00468	06/11/13	M0067	MAC ROSE ENVIRONMENTAL	Continued				
HALL								
13-00524	06/24/13	D0057	DELL COMPUTER					
1	POWER EDGE T420 SERVER	3,579.10	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	06/24/13	08/09/13	
QUOTE # 654660498								
2	OPERATING SYSTEM	1,111.52	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	06/24/13	08/09/13	
QUOTE # 654652421								
3	DELL UPS POWER BACK UP	335.30	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	06/24/13	08/09/13	
QUOTE # 6543144771								
STATE CONTRACT # WN88ABZ								
		<u>5,025.92</u>						
13-00530	06/27/13	M0118	MIRACLE CHEMICAL CO.					
1	200 GAL SODIUM HYPOCHLORITE	650.00	3-09-00-101-267	B CHEMICALS	R	06/27/13	08/09/13	
13-00532	06/28/13	G0076	GOODYEAR TIRE CRAFT					
1	2 WIRE ENDS	25.00	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	06/28/13	08/09/13	
2	LABOR	104.88	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	06/28/13	08/09/13	
3	ENVIRO SURCHARGE	2.51	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	06/28/13	08/09/13	
FOR FD BRUSH TRUCK								
ESTIMATE L-174706								
		<u>132.39</u>						
13-00533	07/01/13	C0643	COOPER'S FLORIST & GIFTS					
1	FUNERAL BASKET	60.00	3-01-20-102-299	B MISCELLANEOUS	R	07/01/13	08/09/13	
KUBLER								
13-00536	07/02/13	B9112	B & K EQUIPMENT SERVICES					
1	IN 7560: PD HUMMER SERVICE PM	548.74	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/02/13	08/09/13	7560
OIL, FILTERS, BELTS, MISC REPAIRS								
13-00537	06/26/13	D0072	DYNAMIC TESTING SERVICE, LLC					
1	RANDOM DRUG/ALCH TEST - PW	80.00	3-01-26-151-299	B MISCELLANEOUS	R	06/26/13	08/09/13	5472
CDL DRIVERS ON 6/14/13								
INVOICE # 5472								

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
13-00539	07/03/13	P0032 THE PARTS SHACK, LLC						
1 7527 BATTERY FOR PD AIR COMPRESSOR	86.07	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	07/03/13	08/09/13	016193
13-00540	07/09/13	L0971 LANIGAN ASSOC.						
1 BLOOD TEST KITS	51.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/09/13	08/09/13	87051
2 SHIPPING	7.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/09/13	08/09/13	87051
3 DOZ SHARP CONTAINERS	18.95	3-01-25-127-299	B	MISCELLANEOUS	R	07/09/13	08/09/13	87051
	<u>76.95</u>							
13-00542	07/09/13	M0101 MORPHOTRAK, INC.						
1 LIVE SCAN ANNUAL MAINT FEE	2,633.69	3-01-25-127-287	B	COMPUTER EQUIPMENT	R	07/09/13	08/09/13	115339
13-00543	07/09/13	N0616 NJ STATE ASSC OF CHIEFS OF PD						
1 PD CHIEF IN-SERVICE SEMINAR ERIC S. HIGGINS	499.00	3-01-25-127-282	B	CONFERENCE FEES & TRAVEL	R	07/09/13	08/09/13	
13-00544	07/09/13	R0157 RED THE UNIFORM TAILOR, INC.						
1 AMMO HOLDER BW DON HUME FOR GLOCK 21 .45 CALIBER	279.60	3-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	07/09/13	08/09/13	0A238390
13-00548	07/10/13	A0044 ACTION OFFICE SUPPLIES						
1 FLAT FILE FOLDERS	187.95	3-01-25-127-211	B	OFFICE SUPPLIES	R	07/10/13	08/09/13	112711
2 HAMMERMILL COPY PAPER	186.04	3-01-25-127-211	B	OFFICE SUPPLIES	R	07/10/13	08/09/13	112711
3 BLUE PEN	15.54	3-01-25-127-211	B	OFFICE SUPPLIES	R	07/10/13	08/09/13	112711
	<u>389.53</u>							
13-00585	07/15/13	C0048 COTTRELL GRAPHICS						
1 POLICE ENVELOPES (2000)	87.30	3-01-25-127-216	B	PRINTING	R	07/15/13	08/09/13	713-36
13-00586	07/16/13	H0626 HENDERSON LABS, J.R. INC.						
1 LAB TESTS JUNE 2013	236.00	3-09-00-101-222	B	CONTRACTUAL SERVICES	R	07/16/13	08/09/13	45594
13-00589	07/16/13	G0076 GOODYEAR TIRE CRAFT						
1 DIAGNOSE HESITATES LOW RPM	89.95	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
2 OIL CHANGE	29.95	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
3 OIL DISPOSAL	3.00	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
4 ENVIRO SURCH	40.01	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
5 MASS AIR FLOW SENSOR	196.48	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	

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
13-00589	07/16/13	G0076	GOODYEAR TIRE CRAFT	Continued				
6 AIR SENSOR LABOR	73.42	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
7 AIR FILTER	35.45	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
8 140 AMP ALTERNATOR	205.16	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
9 ALTERNATOR LABOR	174.10	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	07/16/13	08/09/13	
	<u>847.52</u>							
13-00590	07/16/13	H0111	HIGGINS, ERIC S.					
1 REIMBURSMT FOR COMPUTER PARTS	123.80	3-01-25-127-287	B	COMPUTER EQUIPMENT	R	07/16/13	08/09/13	
13-00591	07/17/13	G0076	GOODYEAR TIRE CRAFT					
1 P245/70R17	250.12	3-01-26-147-253	B	POLICE VEHICLE - TIRES	R	07/17/13	08/09/13	174943
2 WHEEL BALANCE, VALVE STEM, DISPOSAL, ENVIRONMENTAL	42.11	3-01-26-147-253	B	POLICE VEHICLE - TIRES	R	07/17/13	08/09/13	174943
FOR PD 1305	<u>292.23</u>							
13-00593	07/17/13	A0084	A-ACADEMY TERMITE & PEST CONTL					
1 ANIMAL CONTROL CALLS 06/13	40.00	3-01-27-139-299	B	MISCELLANEOUS	R	07/17/13	08/09/13	
13-00595	07/17/13	S0079	SERVICE WORKS INC					
1 SERVICE AGREEMENT AUG 1, 2013 - JULY 31, 2014 INVOICE 10687	1,765.00	3-01-25-127-222	B	CONTRACTUAL SERVICES	R	07/17/13	08/09/13	10687
13-00596	07/17/13	A0078	ATLANTIC COAST ALARM					
1 PD HQ - BURGLARY ALARM MONITOR	240.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/17/13	08/09/13	48322
2 PD HQ - FIRE ALARM MONITORING 07/01/2012 - 06/30/2013	360.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/17/13	08/09/13	48322
	<u>600.00</u>							
13-00597	07/17/13	G0560	LEXISNEXIS					
1 2013 NJ LAW ENFORCEMENT HANDBOOK 2013 EDITION W/CD FOR PD	145.35	3-01-25-127-283	B	BOOKS & PUBLICATIONS	R	07/17/13	08/09/13	47733489
2 SHIPPING	23.73	3-01-25-127-283	B	BOOKS & PUBLICATIONS	R	07/17/13	08/09/13	47733489
	<u>169.08</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
13-00598	07/18/13	B0023 PATRICIA MEGILL						
1	CALL OUT 07/14/13 STATE V. MANHERZ	30.00	3-01-43-201-299	B MISCELLANEOUS	R	07/18/13	08/09/13	
13-00599	07/18/13	S0975 SANDY'S COZY CORNER						
1	PRISONERS BREAKFAST 07/02/13	21.25	3-01-26-135-299	B MISCELLANEOUS	R	07/18/13	08/09/13	
2	PRISONERS BREAKFAST 07/01/13	29.25	3-01-26-135-299	B MISCELLANEOUS	R	07/18/13	08/09/13	
3	PRISONERS BREAKFAST 06/19/13	38.25	3-01-26-135-299	B MISCELLANEOUS	R	07/18/13	08/09/13	
		88.75						
13-00601	07/18/13	H0196 HALL'S GULF SERVICE, INC.						
1	1305-2791: PW CHEVY FRONT END WORK AND OIL CHANGE	864.84	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/18/13	08/09/13	1305-2791
2	1305-2515: PD 1304 REAR PAD AND ROTORS	428.67	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1305-2515
3	1305-2716: PD 1302 HEADLIGHT	21.73	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1305-2716
4	1305-2717: PD 1306 HEADLIGHT	24.60	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1305-2717
5	1305-2754: PD 1301 BRAKE LGHTS	17.30	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1305-2754
6	1304-2415: PD 1306 HEADLIGHT	24.60	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1304-2415
		1,381.74						
13-00602	07/18/13	O0139 OCEAN COUNTY LANDFILL						
1	LANDFILL DUMP FEE ESCROW	10,000.00	3-01-32-152-257	B LANDFILL FEES	R	07/18/13	07/18/13	
13-00604	07/18/13	H0196 HALL'S GULF SERVICE, INC.						
1	1307-3693: PD 1305 OIL CHANGE	42.95	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3693
2	1307-3694: PD 1302 OIL CHANGE & WASHER FLUID	37.35	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3694
3	1307-3685: PD 1308 OIL CHANGE	39.90	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3685
4	1307-3690: PD 1306 OIL CHANGE	42.83	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3690
5	1307-3682: PD 1303 OIL CHANGE	39.90	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3682
6	1307-3683: PD 1307 OIL CHANGE	84.70	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1307-3683
7	1306-3622: PD 1303 LIGHT BULB	7.95	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1306-3622
8	1306-3190: PD 1302 LIGHT BULB	10.80	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1306-3190
9	1306-3201: PD 1304 ONE PLUG	17.75	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1306-3201
10	1306-3590: PD 1306 COOLING FAN	375.95	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/18/13	08/09/13	1306-3590
11	1306-3599: PW F250 OIL CHANGE	60.70	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/18/13	08/09/13	1306-3599
		760.78						

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00605	07/19/13	G0070 GALLS INC.									
1		STREAMLIGHT TLR-1 LED WITHOUT STROBE	124.99	3-01-25-127-276	B	UNIFORM ALLOWANCE - BARANYAY	R	07/19/13	08/09/13		848251
		FOR SGT BARANYAY UNIFORM ALLOWANCE									
2		SHIPPING	15.49	3-01-25-127-276	B	UNIFORM ALLOWANCE - BARANYAY	R	08/08/13	08/09/13		848251
			<u>140.48</u>								
13-00606	07/22/13	N0027 NATIONAL NIGHT OUT									
1		NNO 2013 BANNERS	142.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/22/13	08/09/13		20605
2		T-SHIRTS(14)7LG, 5XL, 2XXL	113.06	3-01-25-127-299	B	MISCELLANEOUS	R	07/22/13	08/09/13		20605
3		SHIPPING	24.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/22/13	08/09/13		20605
			<u>279.06</u>								
13-00609	07/26/13	M0367 MR. BOB'S PORTABLE TOILETS									
1		PORTABLE TOILET RENT 8/6/13 BALLFIELD	135.00	3-01-26-113-299	B	MISCELLANEOUS	R	07/26/13	08/09/13		
2		HANDICAPPED PORTABLE TOILET 8/6/13 BALLFIELD	205.00	3-01-26-113-299	B	MISCELLANEOUS	R	07/26/13	08/09/13		
			<u>340.00</u>								
13-00612	08/05/13	K0009 K MART									
1		2013 NATIONAL NIGHT OUT PRIZES	3,586.54	3-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	08/05/13	08/09/13		
13-00613	08/05/13	M0127 MEGAN MCPARTLIN									
1		REIMBURSEMENT FOR LIFEGUARDING COURSE	260.00	3-01-28-141-299	B	MISCELLANEOUS	R	08/05/13	08/09/13		
13-00614	08/08/13	U0005 UNIFIRST CORPORATION									
1		PW UNIFORM CLEANING 07/13	444.23	3-09-00-101-271	B	UNIFORMS	R	08/08/13	08/09/13		
13-00615	08/08/13	NJ101 NJ DEPT OF HEALTH									
1		DOG LIC REPORT JULY 2013	3.60	3-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	08/08/13	08/09/13		
13-00616	08/08/13	S0190 SHOP-RITE OF MANCHESTER									
1		4TH OF JULY FOOD STATE SHARE	183.44	3-01-30-143-236	B	PUBLIC RELATIONS	R	08/08/13	08/09/13		

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
13-00626	08/08/13	M0041	M&M CLEANING SERVICE, INC.					
1	PD CLEANING FOR 07/13	237.50	3-01-25-127-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
2	BH CLEANING FOR 07/13	237.50	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
		475.00						
13-00627	08/08/13	A0971	AVAYA COMMUNICATION					
1	MERLIN SYSTEM AGREEMENT 08/13	77.14	3-01-31-168-299	B TELECOMMUNICATIONS	R	08/08/13	08/09/13	2732684118
13-00628	08/08/13	L0040	LOWE'S					
1	CONTRACTOR BAGS - CLEAN COMM	49.36	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	08/08/13	08/09/13	
2	STREETS&ROADS - HIBERNIA	57.76	3-01-26-135-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
3	B&G HOSE FOR FD	23.67	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
4	B&G	103.43	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
5	B&G	49.20	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
6	B&G	110.07	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
7	B&G	19.72	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
8	B&G - BALL FIELD	18.01	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
9	B&G - BALL FIELD	78.39	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
10	B&G - FENCE PROJECT	103.90	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
11	B&G - FIREHOUSE	115.74	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
12	B&G - FENCE PROJECT	111.04	3-01-26-113-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
	RUSTOLEUM PAINT	840.29						
13-00629	08/08/13	M0016	MICROMEDIA PUBLICATIONS					
1	CLERK ADVERTISING 7/7/13	32.95	3-01-20-104-215	B ADVERTISING	R	08/08/13	08/09/13	61077
13-00630	08/08/13	O0140	OCEAN COUNTY BOARD OF HEALTH					
1	ANIMAL SHELTER BILLING 06/12	32.00	3-01-27-139-299	B MISCELLANEOUS	R	08/08/13	08/09/13	
13-00631	08/08/13	W0168	WEST GROUP PAYMENT CENTER					
1	NJ STATUTES SUBSCRIPTION RENEW	202.77	3-01-20-104-283	B BOOKS & PUBLICATIONS	R	08/08/13	08/09/13	827611147
13-00632	08/08/13	P0022	SUN LIFE FINANCIAL					
1	LIFE INS BILL 08/13	118.80	3-01-23-121-225	B INSURANCE - HEALTH	R	08/08/13	08/09/13	
13-00633	08/09/13	NJ105	NJ DEPT. OF LABOR AND					
1	UNEMPLOYMENT CHARGES 2ndQTR 13	211.64	3-01-23-179-296	B UNEMPLOYMENT	R	08/09/13	08/09/13	

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
13-00634	08/09/13	H0196 HALL'S GULF SERVICE, INC.						
1 BORO GASOLINE PURCHAS	06/13	906.07	3-01-31-160-265	B GASOLINE	R	08/09/13	08/09/13	
2 FD GASOLINE PURCHASES	06/13	231.60	3-01-31-160-265	B GASOLINE	R	08/09/13	08/09/13	
3 EMS GASOLINE	06/13	108.53	3-01-31-160-265	B GASOLINE	R	08/09/13	08/09/13	
		<u>1,246.20</u>						
13-00635	08/09/13	00145 OCEAN COUNTY UTILITIES						
1 3RD QTR 2013 UTILITIES CHARGE		87,345.00	3-09-00-105-222	B CONTRACTUAL SERVICES	R	08/09/13	08/09/13	
13-00636	08/09/13	J0900 JCP&L CUSTOMER ACCOUNTING						
1 ELECTRIC BILL UF		3,896.46	3-09-00-101-276	B ELECTRIC	R	08/09/13	08/09/13	
13-00637	08/09/13	J0900 JCP&L CUSTOMER ACCOUNTING						
1 ELECTRIC BILL CF		1,340.68	3-01-31-162-276	B ELECTRICITY	R	08/09/13	08/09/13	
2 ELECTRIC BILL STREET LIGHTING		1,892.39	3-01-31-163-276	B ELECTRIC	R	08/09/13	08/09/13	
3 ELECTRIC BILL PD HQ		999.42	3-01-31-162-276	B ELECTRICITY	R	08/09/13	08/09/13	
4 ELECTRIC BILL ESC		1,286.03	3-01-31-162-276	B ELECTRICITY	R	08/09/13	08/09/13	
		<u>5,518.52</u>						
13-00638	08/09/13	N0018 NJSHBP						
1 TRANSFER FOR HEALTH BENEFITS ACTIVE EMPLOYEES REF# 22191132		64,289.19	3-01-23-121-225	B INSURANCE - HEALTH	R	08/09/13	08/09/13	
2 TRANSFER FOR HEALTH BENEFITS RETIRED EMPLOYEES REF# 22191140		24,885.88	3-01-23-121-225	B INSURANCE - HEALTH	R	08/09/13	08/09/13	
		<u>89,175.07</u>						
13-00639	08/09/13	N0136 NJ NATURAL GAS COMPANY						
1 ESC GAS BILL		163.19	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
2 PW GARAGE GAS BILL		166.15	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
3 COMMUNITY CENTER GAS BILL		28.58	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
4 PD HQ GAS BILL		160.29	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
5 BOROUGH HALL GAS BILL		25.00	3-01-31-165-269	B NATURAL GAS	R	08/09/13	08/09/13	
		<u>543.21</u>						
13-00640	08/09/13	B9112 B & K EQUIPMENT SERVICES						
1 IN 7778: CASE BACK HOE ROAD SERVICE TO REMOVE AND REPLACE HOSES		457.05	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/09/13	08/09/13	7778

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
13-00640	08/09/13	B9112	B & K EQUIPMENT SERVICES	Continued				
2	IN 7609: FORD DUMP NEW TARP DRIVE KIT, WIRING, CABLES, SWITCHES	1,865.71	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/09/13	08/09/13	7609
3	IN 7615: PW FORD DUMP AC REPAIR, DRIVE BELT, TENSIONER, FREON	1,166.59	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/09/13	08/09/13	7615
		<u>3,489.35</u>						
13-00641	08/09/13	V0855	VERIZON					
1	PHONE BILL BILLING NUMBER 732-657-7505	142.91	3-01-31-164-275	B TELEPHONE	R	08/09/13	08/09/13	
2	PHONE BILL BILLING NUMBER 732-657-1106	101.99	3-01-31-164-275	B TELEPHONE	R	08/09/13	08/09/13	
3	PHONE BILL BILLING NUMBER 732-408-9581	282.89	3-01-31-164-275	B TELEPHONE	R	08/09/13	08/09/13	
4	PHONE BILL BILLING NUMBER 201 Z02-9432	7.12	3-01-31-164-275	B TELEPHONE	R	08/09/13	08/09/13	
		<u>534.91</u>						
13-00642	08/09/13	A0075	ASBURY PARK PRESS (AD)					
1	CLERK ADVERTISING 07/23/13 ORDINANCE #13-06	53.00	3-01-20-104-215	B ADVERTISING	R	08/09/13	08/09/13	
2	CLERK ADVERTISING 07/23/13 PROF SERVICES CONTRACT FOR REASSESS	62.00	3-01-20-104-215	B ADVERTISING	R	08/09/13	08/09/13	
		<u>115.00</u>						
13-00643	08/09/13	C0060	COMCAST CABLE					
1	ESC CABLE MODEM	72.09	3-01-31-168-299	B TELECOMMUNICATIONS	R	08/09/13	08/09/13	
2	POLICE DEPT CABLE MODEM	94.85	3-01-31-168-299	B TELECOMMUNICATIONS	R	08/09/13	08/09/13	
3	PUBLIC WORKS CABLE MODEM	79.90	3-01-31-168-299	B TELECOMMUNICATIONS	R	08/09/13	08/09/13	
		<u>246.84</u>						
13-00644	08/09/13	A9111	ADP, INC					
1	PAYROLL CHARGES PDEND 06/26/13	377.69	3-01-20-103-299	B MISCELLANEOUS	R	08/09/13	08/09/13	
2	PAYROLL CHARGES PDEND 07/19/13	317.23	3-01-20-103-299	B MISCELLANEOUS	R	08/09/13	08/09/13	
		<u>694.92</u>						
13-00645	08/09/13	S9911	STATE OF NJ - DEPT OF LABOR					
1	COMBINED ASSESSMENT BILL 2012	400.85	3-01-23-179-296	B UNEMPLOYMENT	R	08/09/13	08/09/13	

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

Total Purchase Orders:	68	Total P.O. Line Items:	154	Total List Amount:	251,064.42	Total Void Amount:	0.00			
------------------------	----	------------------------	-----	--------------------	------------	--------------------	------	--	--	--

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	146,440.38	0.00	146,440.38	0.00
TRUST ACCOUNT	3-03	5,608.19	0.00	5,608.19	0.00
WATER & SEWER OPERATING	3-09	93,291.69	0.00	93,291.69	0.00
ANIMAL CONTROL FUND	3-15	3.60	0.00	3.60	0.00
Year Total:		245,343.86	0.00	245,343.86	0.00
	R-02	694.64	0.00	694.64	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	5,025.92	0.00	5,025.92	0.00
Total of All Funds:		251,064.42	0.00	251,064.42	0.00

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, the Borough of Lakehurst has received a Community Development Block Grant in the amount of \$37,000 for the construction of curb, sidewalk and drainage improvements along the west side of Orchard Street, between Pine and Cedar Street along with the construction of handicapped cut outs on Manapaqua Avenue and Maple Street, **and**

WHEREAS, the Governing Body is desirous that the bid specifications be prepared and advertised; **and**

WHEREAS, the Governing Body wishes to authorize the Municipal Engineer to prepare the specifications for the grant and publish the Notice to Bidders

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Municipal Engineer is hereby authorized to prepare the specifications for the construction of curb, sidewalk and drainage improvements along the west side of Orchard Street, between Pine and Cedar Street along with the construction of handicapped cut outs on Manapaqua Avenue and Maple Street and advertise the Notice to Bidders.

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 August 22, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, the Borough is in need of a hiring a part-time Clerk I to serve in the Municipal Court office due to the resignation of the Deputy Court Administrator, **and**

WHEREAS, Court Administrator Lisa Fischer, after conducting interviews has recommended the appointment of Katie Lange.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Katie Lange be hired as a part-time Clerk I at a salary of \$11.00 per hour, effective August 19, 2013.

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 August 22, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, the need exists for the hiring of a full-time Clerk I position due to short staffing since the retirement of the former account clerk in 2011, **and**

WHEREAS, Municipal Clerk Bernadette Dugan, after conducting interviews has recommended the appointment of Maryanne Capasso.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Maryanne Capasso be appointed as Clerk I at a salary of \$11.00 per hour, effective August 19, 2013.

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 August 22, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, the Borough of Lakehurst entered into a Shared Services Agreement to provide court services for Plumsted Township for the period of June 5 through 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; **and**

WHEREAS, Plumsted Township and the Borough of Lakehurst wish to extend the agreement through October 5, 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 term of the Shared Services Agreement between the Borough of Lakehurst and Plumsted Township is extended to October 5, 2013.

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 August 22, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year, **and**

WHEREAS, 12% of motor vehicles fatalities in New Jersey in 2012 were alcohol-related, **and**

WHEREAS, an enforcement crackdown is planned to combat impaired driving; **and**

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol, **and**

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2013 Statewide Crackdown*; **and**

WHEREAS, the project will involve increased impaired driving enforcement from August 16 through September 2, 2013; **and**

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

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 declares its support for the *Drive Sober or Get Pulled Over 2013 Statewide Crackdown* from August 16 through September 2, 2013 and pledges to increase awareness of the dangers of drinking and driving.

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 August 22, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, Rashad A. Gloster and Richard G. Martinez have applied for membership in the Lakehurst Volunteer Fire Company No. 1 (LVFC) and the New Jersey State Firemen's Relief Association, **and**

WHEREAS, Section 2-20.4(a) 1 of the Revised General Ordinances of the Borough requires that the applicants meet certain criteria and that the applications be approved by the Governing Body, **and**

WHEREAS, the above applicants meet the criteria specified in Section 2-20.4(a) 1,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the applications of Rashad A. Gloster and Richard G. Martinez for membership in the LVFC and the New Jersey State Firemen's Relief Association are 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 August 22, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, the Fleet Reserve Association Branch 124, 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 September 21, 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 Fleet Reserve Association Branch 124, 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 August 22, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, St. John's R.C. Church has applied for a Raffles License to conduct one off-premise draw raffle awarding merchandise as a prize scheduled for January 19, 2014 , **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why these licenses should not be issued.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffles License for St. John's R. C. Church is hereby approved.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of August 22, 2013.

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

**RESOLUTION
MARCH 7, 2013**

WHEREAS, VFW Post 10061 has applied for a Raffle License to conduct one off-premise draw raffle awarding cash as a prize with the drawing scheduled for July 4, 2013 to be conducted at the post located at 20 Union Avenue, **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 VFW Post 10061 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 March 7, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, State Highway 70 is an east—west highway that runs for a total of 59.84 through the State of New Jersey running from an intersection of Route 38, Pennsauken Township to an intersection with Route 34 and Route 35 in Wall Township, **and**

WHEREAS, State Highway 70 runs through the Borough of Lakehurst; **and**

WHEREAS, the section of Route 70 in Lakehurst is a heavily traveled section of highway; **and**

WHEREAS, in 2012 there were 98 accidents on Route 70, twelve with injuries; **and**

WHEREAS, in 2011 there were 118 accidents on Route 70, thirty with injuries and one fatality; **and**

WHEREAS, the section of Route 70 in the Borough of Lakehurst is a dangerous and potentially fatal stretch of road; **and**

WHEREAS, the New Jersey Department of Transportation has failed to move forward with a greatly needed plan to widen this section of Route 70 and address these serious concerns; **and**

WHEREAS, it is necessary for a study and evaluation be conducted to determine a solution to alleviate traffic and address the often dangerous and fatal accidents that occur on Route 70 in the Borough of Lakehurst.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey urges the New Jersey Department of Transportation to conduct a traffic study and evaluation on the section of Route 70 that runs through the Borough of Lakehurst;

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the New Jersey Department of Transportation and the 10th District Legislators.

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 August 22, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of Special Law Enforcement Officers II (SLEO II), **and**

WHEREAS, Luke Lanno has applied for the vacant position, **and**

WHEREAS, Luke Lanno is a graduate of the Ocean County Police Academy and certified as a SLEO II, **and**

WHEREAS, Chief Higgins has recommended the appointment of Luke Lanno to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq effective July 29, 2013, that Luke Lanno be appointed as a SLEO II with the Lakehurst Police Department at \$ 10.00 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 August 22, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, Tax Collector Marie Bell has indicated that due to a meter reading error, the utility bill for Block 10; Lot 23 needs to be adjusted, **and**

WHEREAS, the error occurred when the account was billed for 26,000 gallons; **and**

WHEREAS, when the meter was reread, the usage was 7,500 gallons; **and**

WHEREAS, Tax/Utility Collector Marie Bell has determined that as a result of this error, the account was billed \$129.64 for water usage and \$183.01 for sewer; **and**

WHEREAS, the correct amount should be \$43.00 water and \$107.33 for sewer;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 10; Lot 23 be adjusted to the correct amount of \$43.00 for water and \$107.33 for sewer for a total amount of \$150.33.

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 August 22, 2013.

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

**RESOLUTION
AUGUST 22, 2013**

WHEREAS, two bids were received by the Lakehurst Borough Municipal Clerk on June 25, 2013 for the Water Meter Replacement project **and**

WHEREAS, the Lakehurst Borough Council has reviewed the recommendations made by the Alan Dittenhofer, Municipal Engineer to award the contract to HD Supply Waterworks, Ltd., as the meters proposed by the apparent low bidder, Rio Supply, Inc. cannot be considered equal to the project specified Sensus iPERL, Sensus Accustream, and Sensus OMNI meters while the review of the bid submitted by HD Supply Waterworks, LTD has been found to be in substantial conformance with the terms of the Contract Documents; and

WHEREAS, Municipal Attorney Sean Gertner, has reviewed the summary of bids, bid tabulation, as well as bid submissions of the two bidders, and finds and concurs with the Municipal Engineer that the bid submission for Rio Supply, Inc., the lowest bidder, to be non-conforming with the specifications for the following reasons:

- Neptune meters are a positive displacement meter, which does not meet the magnetic meter specification
- Registers must be permanently attached to the meter without the ability to remove the register from the magnetic meter flow tube. Sealed register, magnetic meter type only
- Neptune meters are a bayonet style of register mount which allows the meter to be taken out of operation online. Neptune meters have a tamper resistant screw, which allows the register to be taken out of service while the meter is in use.
- Neptune water meter has removable parts and is not in one piece
- Neptune stated that when connected to Neptune's R900 or R450 Radio MIUs, the e-coder automatically operates in E-Code Plus mode, providing a high resolution, 8 digit remote reading, and value-added features including leak detection, tamper detection, and reverse flow diction
- Lakehurst bid a touch read system and the meter that Rio Supply bid (Neptune) does not offer the features that Sensus (IPERL) is offering and the bid specification called for in the Base Bid
- Neptune meters do not meet the operating range stated in the specifications in the bid documents; **and**

WHEREAS, Municipal Attorney Sean Gertner has reviewed the submission of HD Supply Waterworks, Ltd., not the lowest bidder, and determined that the bid is in substantial conformance with the specifications; **and**

WHEREAS, Municipal Attorney Sean Gertner has determined that based upon the information supplied, it appears that HD Supply Waterworks, Ltd. is the lowest responsible bidder, such that an award to HD Supply Waterworks, Ltd. may be made

as set forth in the engineer's recommendation.

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 Water Meter replacement project is awarded to HD Supply Waterworks, Ltd., 61 Gross Avenue, Edison, New Jersey 08837 in the amount of \$179,210.00 (Base Bid plus alternates A, B, and C), subject to certification of funds by the chief financial officer.

BE IT FURTHER RESOLVED, that the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction and that the municipal clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the 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 August 22, 2013.

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