

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

REDEVELOPMENT AGENCY
JUNE 5, 2014
TENTATIVE AGENDA

1. Approval of Minutes of May 1, 2014 meeting
3. Any business
4. Adjournment

WORK SESSION/REGULAR MEETING
JUNE 5, 2014
TENTATIVE AGENDA

1. Approval of Minutes of May 15, 2014 Regular Meeting
2. Payment of Bills
3. Resolution renewing liquor license for VFW Post 10061
4. Resolution renewing liquor license for Best Liquors of Lakehurst
5. Resolution renewing liquor license for Carlo & Sons
6. Resolution renewing liquor license for Italy's Best Pizzeria
7. Resolution renewing liquor license for Circle Landmark Associates, Inc.
8. Resolution regarding raffle license for St. John's R.C. Church
9. Resolution regarding salaries for non-contractual employees
10. Resolution regarding reduction of performance bond for Center Development with revised amount
11. Resolution regarding health benefits for retirees
12. Resolution regarding raffle license for Lakehurst First Aid Squad
13. Resolution regarding redemption of tax sale certificate #13-00001
14. Request to close Willow Street on Saturday, June 7, 2014 from 4-5 p.m. for pony

rides for private birthday party

15. 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
JUNE 5, 2014

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Best Liquors of Lakehurst, Inc., be renewed for the year 2014-2015.

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 5, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JUNE 5, 2014**

WHEREAS, Carlo & Sons L.L.C. has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-006-007, **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 Carlo & Sons L.L.C. be renewed for the year 2014-2015.

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 5, 2014.

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

RESOLUTION
JUNE 5, 2014

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 2014-2015.

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 5, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

RESOLUTION
JUNE 5, 2014

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Circle Landmark Associates, Inc. be renewed for the year 2014-2015.

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 5, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

RESOLUTION
JUNE 5, 2014

WHEREAS, Veterans of Foreign Wars Post 10061, trading as Lakehurst VFW Post 10061 has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-008-002, for premises located on Union Avenue, **and**

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Veterans of Foreign Wars Post 10061 be renewed for the year 2014-2015.

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 5, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JUNE 5, 2014**

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 \$42,373.10 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 5, 2014.

**Bernadette Dugan, RMC
Municipal Clerk**

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

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00016	01/23/14	F0094 FINISH MASTER									
		1 OMNI AU M148 FLATTING AGENT QT	234.36	4-01-25-127-299	B MISCELLANEOUS		R	01/23/14	05/30/14		
		2 BLACK - HOTROD PAINT KIT	99.99	4-01-25-127-299	B MISCELLANEOUS		R	01/23/14	05/30/14		
			334.35								
14-00220	03/31/14	D0004 DRAEGER SAFETY DIAGNOSTICS INC									
		1 ALCOTEST 5510 HAND HELD PBT	379.95	4-01-25-127-242	B EQUIPMENT - NEW PURCHASE		R	03/31/14	05/30/14		90993653
		2 ALCOTEST 5510 MOUTHPIECES	25.00	4-01-25-127-242	B EQUIPMENT - NEW PURCHASE		R	03/31/14	05/30/14		90993653
			404.95								
14-00298	04/24/14	HU050 HUNTER JERSEY PETERBILT									
		1 PM SERVICE - 2013 PETERBILT	300.00	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	04/24/14	05/30/14		
14-00317	04/29/14	P0054 PENN JERSEY PAPER COMPANY									
		1 BIG FOLD Z PAPER TOWELS	389.50	4-01-26-113-299	B MISCELLANEOUS		R	04/29/14	05/30/14		2850171
		2 MARKETPRO TOILET TISSUE	41.95	4-01-26-113-299	B MISCELLANEOUS		R	04/29/14	05/30/14		2850171
		3 SHIPPING	6.55	4-01-26-113-299	B MISCELLANEOUS		R	04/29/14	05/30/14		2850171
			438.00								
14-00319	05/05/14	T0969 THIS & THAT UNIFORMS, LLC									
		1 CLASS A SHORT SLEEVE SHIRTS	140.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	05/05/14	05/30/14		20142043
		2 CLASS A PANTS	140.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	05/05/14	05/30/14		20142043
		3 CLASS B SHORT SLEEVE	70.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	05/05/14	05/30/14		20142043
		4 CLASS B PANTS	70.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	05/05/14	05/30/14		20142043
			420.00								
14-00320	05/05/14	E0010 ENFORSYS POLICE SYSTEMS INC.									
		1 POLICE SOFTWARE MAINTENANCE	3,000.00	4-01-25-127-299	B MISCELLANEOUS		R	05/05/14	05/30/14		2012409-M
14-00321	05/05/14	A0070 ALLCOMM TECHNOLOGIES INC									
		1 SERVICE CALL PD RADIO REPAIR	195.00	4-01-25-127-241	B EQUIPMENT - RADIO REPAIR		R	05/05/14	05/30/14		18734
14-00324	05/05/14	G0076 GOODYEAR TIRE CRAFT									
		1 P225/60R18	160.82	4-01-26-147-253	B POLICE VEHICLE - TIRES		R	05/05/14	05/29/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00324	05/05/14	G0076 GOODYEAR TIRE CRAFT		Continued							
		2 WHEEL BALANCE, VALVE STEM,	19.95	4-01-26-147-253	B POLICE VEHICLE - TIRES	R	05/05/14	05/29/14			
			180.77								
14-00325	05/05/14	A0610 ALLIED METER SERVICE INC									
		1 WATER METER INSPECTION	300.00	4-09-00-101-221	B SPECIAL CONSULTANT	R	05/05/14	05/30/14			2014-251
14-00328	05/06/14	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS MARCH 2014	206.00	4-09-00-101-222	B CONTRACTUAL SERVICES	R	05/06/14	05/30/14			46683
14-00330	05/06/14	H0196 HALL'S GULF SERVICE, INC.									
		1 1402-8419: PW CROWN VIC OIL	42.03	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/06/14	05/30/14			1402-8419
		2 1402-8372: PD 1306 HEADLIGHT	22.85	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	05/06/14	05/30/14			1402-8372
		3 1402-8448: PW F250 OIL CHANGE	46.73	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/06/14	05/30/14			1402-8448
		4 1402-8453: PW SILVERADO OIL	34.06	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/06/14	05/30/14			1402-8453
		5 1402-8444: 2005 FORD OILCHANGE	62.73	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/06/14	05/30/14			1402-8444
		6 1403-9143: PD 1302 BRAKES	280.29	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	05/06/14	05/30/14			1403-9143
		7 1404-9433: PD 1307 SPARK PLUGS	192.51	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	05/06/14	05/30/14			1404-9433
			681.20								
14-00354	05/12/14	L0003 LAKEHURST HARDWARE									
		1 REDMAX WEED WHACKER	350.00	4-01-26-113-242	B EQUIPMENT - NEW	R	05/12/14	05/30/14			121449
14-00355	05/12/14	A0044 ACTION OFFICE SUPPLIES									
		1 HAMMERMILL HP PAPER EXPRESS PK	75.98	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		2 TAPE CABINET 18 PK	37.99	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		3 CLASP ENVELOPES 9.5" X 12.5"	29.99	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		4 CLASP ENVELOPES 12" X 15.5"	35.99	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		5 MID-BACK CHAIR	139.99	4-01-20-107-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		6 POST IT POP UP 3X3 NEON	19.99	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		7 POST IT POP UP 3X3 ULTRA	19.99	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		8 HP61 BLACK INK CARTRIDGE	74.95	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		9 HP61 BLACK/COLOR COMBO	31.99	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		10 POCKET FILE 3.5" LEGAL GREEN	10.36	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		11 24 COLUMN ACCOUNTING SHEETS	159.96	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		12 CALCULATOR ROLLS	9.99	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		13 RECEIPT BOOKS	26.37	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		14 INDEX CARDS	7.45	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078
		15 MESSAGE PADS	22.45	4-01-20-104-211	B OFFICE SUPPLIES	R	05/12/14	05/30/14			117078

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-00355	05/12/14	A0044 ACTION OFFICE SUPPLIES			Continued			
16		RECEIVED STAMP	26.95	4-01-43-201-211	B OFFICE SUPPLIES	R	05/12/14 05/30/14	117078
17		FELLOWS CD BOX	21.99	4-01-43-201-211	B OFFICE SUPPLIES	R	05/12/14 05/30/14	117078
18		BROTHER PRINT CARTRIDGE BLACK	24.99	4-01-43-201-211	B OFFICE SUPPLIES	R	05/12/14 05/30/14	117078
19		CANON FAX TONER	89.99	4-01-43-201-211	B OFFICE SUPPLIES	R	05/12/14 05/30/14	117078
20		COMPUTER PAPER	64.98	4-01-43-201-211	B OFFICE SUPPLIES	R	05/12/14 05/30/14	117078
21		BIC PENS	3.98	4-01-43-201-211	B OFFICE SUPPLIES	R	05/12/14 05/30/14	117078
			<u>936.32</u>					
14-00358	05/12/14	E0025 ERIN LANGE						
1		CALL OUT COVERAGE 04/19/14	30.00	4-01-43-201-299	B MISCELLANEOUS	R	05/12/14 05/29/14	
14-00360	05/16/14	P0032 THE PARTS SHACK, LLC						
1		BATTERY	95.30	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/16/14 05/30/14	037068
2		GREASE GUN	25.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/16/14 05/30/14	037272
			<u>120.30</u>					
14-00361	05/19/14	G0032 GTS TELEPHONE						
1		ESC SPLICE IN RACK REPAIR	190.00	4-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	05/19/14 05/30/14	146452
14-00365	05/22/14	S0482 STATE OF NJ - TREASURER						
1		RENEWAL CMFO CERT FEE: MURRAY	50.00	4-01-20-103-284	B TRAINING AND EDUCATION	R	05/22/14 05/30/14	
14-00366	05/22/14	A0073 ASCAP						
1		ANNUAL LICENSING AGREEMENT	331.25	4-01-30-143-236	B PUBLIC RELATIONS	R	05/22/14 05/30/14	
14-00371	05/23/14	S0085 STATE SHORTHAND REPORTING SERV						
1		TRANSCRIBED STATEMENTS	33.00	4-01-25-127-221	B SPECIAL CONSULTANTS	R	05/23/14 05/30/14	618948
2		TRANSCRIBED STATEMENTS	57.00	4-01-25-127-221	B SPECIAL CONSULTANTS	R	05/23/14 05/30/14	618949
			<u>90.00</u>					
14-00391	05/29/14	O0012 ONE CALL CONCEPTS						
1		ONE CALL MESSAGES 04/14	9.76	4-09-00-101-275	B TELEPHONE	R	05/29/14 05/30/14	4045357
14-00392	05/29/14	P0152 PETTY CASH FUND						
1		PD - LOWES	13.10	4-01-25-127-299	B MISCELLANEOUS	R	05/29/14 05/30/14	
2		PD - POSTAGE	6.50	4-01-25-127-218	B POSTAGE	R	05/29/14 05/30/14	
3		TAX OFFICE POSTAGE	67.48	4-01-20-107-299	B MISCELLANEOUS	R	05/29/14 05/30/14	
4		Y&R - PARTY FAIR	60.71	4-01-28-141-299	B MISCELLANEOUS	R	05/29/14 05/30/14	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-00392	05/29/14	P0152		PETTY CASH FUND	Continued			
		5 PW - DMV REG	60.00	4-01-26-147-299	B MISCELLANEOUS	R	05/29/14 05/30/14	
		6 PW TOLLS	11.15	4-01-26-147-299	B MISCELLANEOUS	R	05/29/14 05/30/14	
		7 B&G - SPRINKLER SYSTEM PART	15.42	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	05/29/14 05/30/14	
			<u>234.36</u>					
14-00393	05/29/14	A0506		AT&T				
		1 AT&T TELEPHONE CHARGES	2,533.19	4-01-31-164-275	B TELEPHONE	R	05/29/14 05/30/14	
		2 AT&T TELEPHONE CHARGES	95.81	4-01-31-164-275	B TELEPHONE	R	05/29/14 05/30/14	
			<u>2,629.00</u>					
14-00394	05/29/14	M0041		M&M CLEANING SERVICE, INC.				
		1 PD CLEANING FOR 05/14	210.00	4-01-25-127-299	B MISCELLANEOUS	R	05/29/14 05/30/14	
		2 BH CLEANING FOR 05/14	210.00	4-01-26-113-299	B MISCELLANEOUS	R	05/29/14 05/30/14	
			<u>420.00</u>					
14-00395	05/29/14	P0022		SUN LIFE FINANCIAL				
		1 LIFE INS BILL 06/14	124.20	4-01-23-121-225	B INSURANCE - HEALTH	R	05/29/14 05/30/14	
14-00396	05/29/14	L0106		LAKEHURST VOLUNTEER FIRE CO.				
		1 2ND QTR 2014 BORO CONTRIBUTION	7,574.13	4-01-25-125-237	B CONTRIBUTIONS	R	05/29/14 05/30/14	
14-00397	05/29/14	W0021		WESTERN PEST SERVICES				
		1 PEST CONTROL SERVICE 05/14	90.50	4-01-26-113-222	B CONTRACTUAL SERVICES	R	05/29/14 05/30/14	3328951B
14-00398	05/29/14	D0056		DOVER OIL COMPANY				
		1 FUEL OIL FOR COMMUNITY CENTER	762.83	4-01-31-166-267	B FUEL OIL	R	05/29/14 05/30/14	47108
14-00399	05/29/14	S0973		STAPLES				
		2 CLERK - OPRA COPIES	21.00	4-01-20-104-299	B MISCELLANEOUS	R	05/29/14 05/30/14	
14-00400	05/29/14	M0113		MANCHESTER TOWNSHIP				
		1 ILSA GASOLINE 03/14	1,071.71	4-01-31-160-265	B GASOLINE	R	05/29/14 05/30/14	
		2 ILSA GASOLINE 04/14	1,301.57	4-01-31-160-265	B GASOLINE	R	05/29/14 05/30/14	
			<u>2,373.28</u>					
14-00401	05/29/14	B0019		BOLLINGER, INC. - DENTAL				
		1 DENTAL INSURANCE BILL 06/14	2,836.27	4-01-23-121-225	B INSURANCE - HEALTH	R	05/29/14 05/30/14	031269

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
14-00402	05/29/14	N0076 JENNIFER NIEDRACH							
		1 REDEMPTION TSC# 13-00001	279.65	4-03-00-100-010	B THIRD PARTY LIENS	R	05/29/14 05/30/14		
		2 PREMIUM	<u>300.00</u>	4-03-00-100-007	B RESV FOR: TAX SALE PREMIUM	R	05/29/14 05/30/14		
			579.65						
14-00403	05/29/14	w0168 WEST GROUP PAYMENT CENTER							
		1 NJ STATUTES SUBSCRIPTION RENEW	2,756.86	4-01-20-104-283	B BOOKS & PUBLICATIONS	R	05/29/14 05/30/14		829567107
14-00404	05/29/14	C0076 CLEARY, GIACOBBE, ALFIERI &							
		1 LABOR ATTORNEY FEES	5,146.42	4-01-20-109-231	B LEGAL SERVICES	R	05/29/14 05/30/14		23441
14-00405	05/29/14	G0588 GILMORE & MONAHAN, PA							
		1 HEARING OFFICER SERVICES	846.50	4-01-20-109-231	B LEGAL SERVICES	R	05/29/14 05/30/14		31668
14-00406	05/30/14	R0158 REMINGTON, VERNICK & VENA							
		1 LIMELIGHT ESCROW	165.78	4-03-00-400-145	B ESCROW: LIMELIGHT	R	05/30/14 05/30/14		
		2 06/2011	172.50	4-03-00-400-145	B ESCROW: LIMELIGHT	R	05/30/14 05/30/14		
		3 08/2011	<u>555.00</u>	4-03-00-400-145	B ESCROW: LIMELIGHT	R	05/30/14 05/30/14		
			893.28						
14-00407	05/30/14	N0010 NJ DIV ALCOHOLIC BEVERAGE CNTL							
		1 8 LIQUOR LICENSE RENEWAL	24.00	4-01-20-104-299	B MISCELLANEOUS	R	05/30/14 05/30/14		426
14-00408	05/30/14	S0046 SECURALL MONITORING CORP							
		1 ESC ALARM MONITORING	98.85	4-01-26-113-299	B MISCELLANEOUS	R	05/30/14 05/30/14		R192677
14-00409	05/30/14	A0075 ASBURY PARK PRESS (AD)							
		1 CLERK ADVERTISING 05/20/14	133.10	4-01-20-104-215	B ADVERTISING	R	05/30/14 05/30/14		0102085679
		2 CLERK ADVERTISING 05/20/14	56.60	4-01-20-104-215	B ADVERTISING	R	05/30/14 05/30/14		0102085672
		3 CLERK ADVERTISING 05/20/14	56.60	4-01-20-104-215	B ADVERTISING	R	05/30/14 05/30/14		0102085678
		4 CLERK ADVERTISING 05/27/14	<u>157.40</u>	4-01-20-104-215	B ADVERTISING	R	05/30/14 05/30/14		0102087323
			403.70						
14-00410	05/30/14	B9112 B & K EQUIPMENT SERVICES							
		1 IN 9993: CAT BACKHOE TRANS	3,043.84	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/30/14 05/30/14		9993
		2 IN 9798: 2010 TRASH HARD START	300.00	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	05/30/14 05/30/14		9798
		3 IN 9898: ATLAS COMPRESSOR	297.82	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/30/14 05/30/14		9898
		4 IN 9936: BUCKET TRUCK	467.53	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/30/14 05/30/14		9936
		5 IN 9910: LIGHT TOWR 2 ON SITE	282.46	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	05/30/14 05/30/14		9910

June 4, 2014
10:26 AM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 6

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00410	05/30/14	B9112 B & K EQUIPMENT SERVICES				Continued					
		6 IN 9911: LIGHT TOWR 1 ON SITE	282.46	4-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/30/14	05/30/14		9911
			<u>4,674.11</u>								
14-00411	05/30/14	C0060 COMCAST CABLE									
		1 PUBLIC WORKS CABLE MODEM	79.90	4-01-31-168-299	B	TELECOMMUNICATIONS	R	05/30/14	05/30/14		
14-00412	05/30/14	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 05/09/14	310.35	4-01-20-103-299	B	MISCELLANEOUS	R	05/30/14	05/30/14		
		2 PAYROLL CHARGES PDEND 05/23/14	317.23	4-01-20-103-299	B	MISCELLANEOUS	R	05/30/14	05/30/14		
			<u>627.58</u>								
14-00413	05/30/14	V0005 VERIZON									
		1 PHONE BILL DUE 06/04/14	56.38	4-01-31-164-275	B	TELEPHONE	R	05/30/14	05/30/14		
14-00414	05/30/14	V0855 VERIZON									
		1 PHONE BILL	146.92	4-01-31-164-275	B	TELEPHONE	R	05/30/14	05/30/14		
		2 PHONE BILL	99.89	4-01-31-164-275	B	TELEPHONE	R	05/30/14	05/30/14		
		3 PHONE BILL	292.03	4-01-31-164-275	B	TELEPHONE	R	05/30/14	05/30/14		
		4 PHONE BILL	7.01	4-01-31-164-275	B	TELEPHONE	R	05/30/14	05/30/14		
		5 PHONE BILL	6.55	4-01-31-164-275	B	TELEPHONE	R	05/30/14	05/30/14		
			<u>552.40</u>								
<hr/>											
Total Purchase Orders:	43	Total P.O. Line Items:	104	Total List Amount:	42,373.10	Total Void Amount:	0.00				

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	4-01	40,384.41	0.00	40,384.41	0.00
TRUST ACCOUNT	4-03	1,472.93	0.00	1,472.93	0.00
WATER & SEWER OPERATING	4-09	515.76	0.00	515.76	0.00
Total of All Funds:		<u>42,373.10</u>	<u>0.00</u>	<u>42,373.10</u>	<u>0.00</u>

RESOLUTION
JUNE 5, 2014

A RESOLUTION to adopt the provisions of Chapter 48 (N.J.S.A. 52:14.17.38) under which a public employer may agree to pay for the State Health Benefits Program (SHBP) coverage of certain retirees.

BE IT RESOLVED:

1. The Borough of Lakehurst (SHBP ID #:02-92500) hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adheres to the rules and regulations promulgated by the State Health Benefits Commission to implement the provisions of that law.
2. This resolution affects employees as shown on the attached Chapter 48 *Resolution Addendum*. It is effective the 15th day of May 2014.
3. We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any *Chapter 88 Resolution* or *Chapter 48 Resolution* adopted previously by this governing body.
4. We agree that this *Resolution* will remain in effect until properly amended or revoked with the SHBP. We recognize that, while we remain in the SHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached *Chapter 48 Resolution Addendum* for all employees who qualify for this coverage while this *Resolution* is in force.
5. We understand that we are required to provide the Division of Pensions and Benefits complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the Division with information needed to carry out the terms of this *Resolution*.

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 5, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JUNE 5, 2014**

WHEREAS, Center Development, LLC has requested a Performance Guarantee reduction for the townhouse project located at the property designated as Block 70; Lot 13, **and**

WHEREAS, an incorrect amount was listed in the May 15, 2014 resolution; **and**

WHEREAS, after a site inspection, the Borough engineer has recommended the reduction of the performance guarantee for the project; **and**

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the current Performance Bond amount of \$474,385.00 be reduced to the following:

Performance Guarantee Amount: \$143,324.00
90% Surety Guarantee Amount: \$128,992.00
10% Cash Guarantee Amount: \$ 14,332.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Performance Bond of Center Development, LLC be reduced to \$143,324.00.

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 5, 2014.

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

RESOLUTION
JUNE 5, 2014

WHEREAS, the Lakehurst First Aid Squad, Inc. has applied for a Raffle License to conduct one on-premise draw raffle (50/50 cash raffle) scheduled for July 4, 2014 with a rain date of July 6, 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 Raffle License for the Lakehurst First Aid Squad, Inc. is hereby approved.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of June 5, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JUNE 5, 2014**

WHEREAS, St. John's R. C. Church has applied for a Raffles License to conduct twelve off-premise draw raffles awarding cash as a prize scheduled for the last Sunday of each month from September, 2014 to August, 2015, **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 June 5, 2014.

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

**RESOLUTION
JUNE 5, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that the mortgage company has paid the necessary amount to redeem the tax sale certificate.

Tax Sale Certificate #13-00001 Block 54, lot 12

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above tax sale certificate be reimbursed in the following amount:

Tax Sale Certificate #13-00001 \$579.65

I, BERNADETTE DUGAN, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the Mayor and Council approved the above resolution at the meeting of June 5, 2014.

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

**RESOLUTION
JUNE 5, 2014**

WHEREAS, the Borough Council is desirous of giving salary increases to certain employees, **and**

WHEREAS, the listed raises conform with Ordinance #14-02 regarding salaries and have been budgeted in the 2014 budget,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the base salaries for the following employees and titles shall be authorized and effective as soon as allowable under said ordinances:

Harry Robbins, Mayor	\$ 5,473.96
Council Members	\$ 4,542.70
Bernadette Dugan, Municipal Clerk	\$67,609.70
Bernadette Dugan, Land Use Board Sec.	\$ 4,372.40
Bernadette Dugan, Sec. Construction Off	\$ 2,820.23
Bernadette Dugan, Dep. Emer. Manag. Co.	\$ 2,199.79
Alan Murray, Chief Financial Officer	\$61,083.71
Christine Thorne, Dep. Chief Financial Off.	\$12,859.73
David Winton, PW Dept. Head	\$65,692.59
Bryan LeVance, PW Supervisor	\$51,575.54
Kevin Britton, Fire Official	\$ 7,856.14
Eileen Robbins, Recreation Leader	\$ 1,889.11
MaryAnn Capasso, Recreation Leader	\$ 1,889.11
Pamela Heinzman, Dep. Municipal Clerk	\$ 4,911.66
Renee James, Deputy Tax Collector	\$ 1,071.65
David Sumner Dept. Emer. Manag. Co.	\$ 1,630.07
Tim Borsetti, Housing Inspector	\$ 4,716.28
Sean Gertner, Municipal Attorney	\$20,500.00
Sean Gertner, Dept. Head - Legal	\$ 9,737.50
Tammy Duffy, Crossing Guard	\$ 12.64 per hour
Jennifer Laymon, Crossing Guard	\$ 8.88 per hour
Grace Bivona, Crossing Guard	\$ 8.38 per hour
John Ryerson, Alternate Crossing Guard	\$ 11.69 per hour plus retainer
Melissa Biondi, Alternate Crossing Guard	\$ 8.20 per hour plus retainer
Bobbie Pratt, Police Matron	\$ 12.63 per hour
Jennifer Emer, SLEO I	\$ 8.31 per hour
Jason Guide, SLEO II	\$ 11.00 per hour
Daniel Hourigan, SLEO II	\$ 10.49 per hour
Michael Rodriguez, SLEO II	\$ 12.53 per hour
Joseph DePasquale, SLEO II	\$ 14.29 per hour

BE IT FURTHER RESOLVED that said salaries shall be effective January 1, 2014.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above resolution was approved by the governing body at the meeting of June 5, 2014.

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