

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

**REDEVELOPMENT AGENCY
OCTOBER 2, 2014
TENTATIVE AGENDA**

1. Approval of Minutes of July 17, 2014 (this was postponed due to lack of voting members)
2. Approval of Minutes of September 4, 2014 meeting
3. Any other business
4. Adjournment

**WORK SESSION/REGULAR MEETING
OCTOBER 2, 2014
TENTATIVE AGENDA**

1. Approval of Minutes of September 18, 2014 Regular Meeting
2. Payment of Bills
3. Resolution regarding Best Practices Checklist
4. Resolution regarding application for NJ DOT Municipal Aid Program
5. Resolution regarding application for NJ DOT Municipal Aid Program
6. Resolution regarding refund of tax overpayment for Block 56; Lot 2
7. Resolution regarding credit to utility account for Block 62; Lot 3 for returned unused spigot meter
8. Resolution memorializing decision of hearing officer and appointing authority
9. Review of Municipal Approval Certificate for Business License
10. Executive/Closed session to discuss personnel matters

Bernadette Dugan, RMC/CPM
Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

**RESOLUTION
OCTOBER 2, 2014**

WHEREAS, the Borough initiated disciplinary charges against employee B.B; **and**

WHEREAS, a departmental hearing was conducted and the hearing officer recommended removal; **and**

WHEREAS, the Appointing Authority has issued a Final Notice of Disciplinary Action adopting the hearing officer's recommendation and removing the employee from employment with the Borough; **and**

WHEREAS, the governing body wishes to affirm and adopt the decision of the hearing officer and appointing authority and remove employee B.B. from employment.

NOW, THEREFORE BE IT RESOLVED by the governing body of the Borough of Lakehurst that the Borough does hereby affirm and adopt of the decision of the hearing officer and appointing authority and remove employee B.B. effective September 25, 2014, *nunc pro tunc*.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 2, 2014.

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

**RESOLUTION
OCTOBER 2, 2014**

WHEREAS, the New Jersey Fiscal Year 2013 Appropriations Act (P.L. 2011, c.85) requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of its CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory to be completed by each municipality; **and**

WHEREAS, the Best Practices Checklist was completed by Chief Financial Officer Alan Murray and submitted to the Division of Local Government Services; **and**

WHEREAS, said checklist contains 47 affirmative responses out of 50 questions resulting in receipt of 100% of the final 5% allocation of its CMPTRA and ETR aid.

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

BE IT FURTHER RESOLVED that the Municipal Clerk/Chief Administrative Officer and Chief Financial Officer will certify to the Division of Local Government Services that the Best Practices Checklist for the Borough of Lakehurst (municipal code 1513) was approved by the governing body at the council meeting of October 2, 2014.

CERTIFICATION

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on the October 2, 2014.

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

**RESOLUTION
OCTOBER 2, 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 \$95,108.49 is hereby approved.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 2, 2014.

**Bernadette Dugan, RMC
Municipal Clerk**

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00634	08/27/14	G0075 GOOD FRIEND ELECTRIC									
		1 EMERGENCY BATTERY 12V 12AV	107.84	4-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	08/27/14	09/25/14		1321842
14-00635	08/27/14	A0001 ATLANTIC PLUMBING SUPPLY CORP.									
		1 AS6590001020 WHITE WASHBROOK	250.20	4-01-26-113-287	B	COMPUTER EQUIPMENT	R	08/27/14	09/25/14		
		2 SLOAN 30126361861 ROYAL URINAL	120.24	4-01-26-113-287	B	COMPUTER EQUIPMENT	R	08/27/14	09/25/14		
		3 WALRICH 2717012 SPONGE RUBBER	1.50	4-01-26-113-287	B	COMPUTER EQUIPMENT	R	08/27/14	09/25/14		
			371.94								
14-00649	09/03/14	A0099 ATLANTIC COUNTY POLICE ACADEMY									
		1 BASIC COURSE FOR POLICE	1,000.00	4-01-25-127-284	B	TRAINING & EDUCATION	R	09/03/14	09/25/14		
14-00650	09/08/14	M0367 MR. BOB'S PORTABLE TOILETS									
		1 HANDICAPPED TOILET THRU 10/28	280.63	4-01-26-113-299	B	MISCELLANEOUS	R	09/08/14	09/25/14		A-119007
14-00651	09/08/14	A0044 ACTION OFFICE SUPPLIES									
		1 FILE CABINET BLACK	229.99	4-01-43-201-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		3 HOLE PUNCH SWINGLINE	84.99	4-01-43-201-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		4 LABELS	28.99	4-01-43-201-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		5 TONER CARTRIDGE	89.99	4-01-43-201-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		6 MOISTURIZING HAND SOAP REFILL	14.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		7 3"x5" RULED INDEX CARDS	7.45	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		8 HAMMERMILL HP PAPER EXPRESS PK	113.97	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		9 CLASP ENVELOPES 6" X 9"	15.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		10 MINUTE BOOK - RED	209.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		11 PLAIN LEDGER PAPER	52.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		12 LETTER FILE FOLDERS	15.49	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		13 SM BINDER CLIPS	10.90	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		14 POST IT POP UP 3X3 NEON	19.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		15 POST IT POP UP 3X3 ULTRA	19.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		16 FILE POCKET 3.5" LEGAL BLUE	12.95	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		17 LARGE BINDER CLIPS	13.47	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
		18 COMBO PACK HP61 BK & COLOR	31.99	4-01-20-104-211	B	OFFICE SUPPLIES	R	09/08/14	09/25/14		118140
			974.12								
14-00653	09/09/14	C0043 CITY CONNECTIONS,LLC									
		1 WEB SITE RENEWAL 9/14-8/15	1,296.00	4-01-20-104-236	B	PUBLIC RELATIONS	R	09/09/14	09/25/14		1115LKH

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
14-00656	09/10/14	00010 OFFICE SOLUTIONS INC.							
		1 PD PHONE SYSTEM SERVICE	320.00	4-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/10/14 09/25/14		71546
14-00657	09/10/14	A0078 ATLANTIC COAST ALARM							
		1 SERVICE FOR PDHQ ALARM SYSTEM	158.00	4-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/10/14 09/25/14		54223
14-00658	09/10/14	C0112 CARDIOLOGY ASSOC OF O.C.							
		1 PD PRE-EMPLOYMENT STRESS TEST	250.00	4-01-25-127-229	B PHYSICALS	R	09/10/14 09/25/14		
14-00660	09/10/14	N0077 NJ DEP - LICENSING AND REGISTR							
		1 SINGLE UNIT REGISTRATION	72.00	4-09-00-101-251	B MOTOR VEHICLE - PURCHASE	R	09/10/14 09/26/14		
14-00662	09/11/14	M0118 MIRACLE CHEMICAL CO.							
		1 200 GAL SODIUM HYPOCHLORITE	642.00	4-09-00-101-267	B CHEMICALS	R	09/11/14 09/25/14		
14-00663	09/11/14	M0971 MR. KEYS/BRICK LOCKSMITH							
		1 LOCK BROKEN VANDALISM	140.00	4-01-26-113-299	B MISCELLANEOUS	R	09/11/14 09/25/14		8368
		2 CHANGE LOCKS AT COMMUNITY CTR	656.00	4-01-26-113-299	B MISCELLANEOUS	R	09/11/14 09/25/14		8342
			796.00						
14-00664	09/11/14	S0968 CATHY SMITH							
		1 CALL OUTS 8/16/14	60.00	4-01-43-201-299	B MISCELLANEOUS	R	09/11/14 09/22/14		
		2 CALL OUT 8/17/14	30.00	4-01-43-201-299	B MISCELLANEOUS	R	09/11/14 09/22/14		
			90.00						
14-00695	09/15/14	J0092 JASON EMME							
		1 WATER PROG SCHOOL BOOKS REIMB	267.00	4-09-00-101-283	B BOOKS & PUBLICATIONS	R	09/15/14 09/25/14		
14-00696	09/15/14	G0030 GRAMCO BUSINESS COMMUNICATIONS							
		1 40 CDS FOR COMMCTR RECORDER	18.90	4-01-21-115-222	B CONTRACTUAL SERVICES	R	09/15/14 09/25/14		14-640
		2 COURT SHARE	56.70	4-01-43-201-211	B OFFICE SUPPLIES	R	09/15/14 09/25/14		14-640
		3 SHIPPING	13.00	4-01-43-201-211	B OFFICE SUPPLIES	R	09/15/14 09/25/14		14-640
			88.60						
14-00700	09/16/14	A0093 ACTION UNIFORM CO.							
		1 SHIRTS + ALTERATIONS	72.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		2 PANTS	44.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		3 HAT WITH PATCH	15.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		4 TIE + TIE BAR	16.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
14-00700	09/16/14	A0093 ACTION UNIFORM CO.		Continued					
		5 BELT + SHOES	85.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		6 SWEATPANTS	21.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		7 SHORTS	15.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		8 T SHIRT	15.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		9 SWEATSHIRT	23.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		10 BDU TROUSER	35.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		11 BOOT BLOUSER	3.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		12 DUTY BAG	35.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		13 JACKET	150.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
		14 LEATHER GLOVES	<u>39.00</u>	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/16/14 09/25/14		3903
			568.00						
14-00701	09/16/14	F0038 FIRST ENVIRONMENT							
		1 BORO HALL FUEL TANK CLEANUP	1,390.00	3-01-26-113-299	B MISCELLANEOUS	R	09/16/14 09/25/14		30435
14-00705	09/18/14	T0072 TROOP 10 CUB SCOUTS							
		1 CLEAN COMM LITTER CLEANUP	250.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	09/18/14 09/25/14		
14-00706	09/18/14	P0032 THE PARTS SHACK, LLC							
		1 BATTERIES FOR PD HUMMER	383.58	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/18/14 09/25/14		044760
14-00707	09/22/14	S0475 SAFELITE AUTO GLASS							
		1 REPAIR WINDSHEILD PD 1302	84.89	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/22/14 09/25/14		
14-00708	09/23/14	S0452 SCHOENEWOLF, WALTER W., P.A.							
		1 PLANNING BOARD ESCROW BILLS	531.25	4-03-00-400-218	B ESCROW: MURPHY	R	09/23/14 09/25/14		
		2 CALLAZZO ESCROW	<u>218.75</u>	4-03-00-400-147	B ESCROW: CALLAZZO	R	09/23/14 09/25/14		
			750.00						
14-00713	09/25/14	W0168 WEST GROUP PAYMENT CENTER							
		1 NJ STATUTES SUBSCRIPTION RENEW	212.00	4-01-20-104-283	B BOOKS & PUBLICATIONS	R	09/25/14 09/25/14		830316760
14-00714	09/25/14	P0022 SUN LIFE FINANCIAL							
		1 LIFE INS BILL 10/14	124.20	4-01-23-121-225	B INSURANCE - HEALTH	R	09/25/14 09/25/14		
14-00715	09/25/14	C0081 CORELOGIC							
		1 REFUND OF TAX OVERPAYMENT	61.25	4-01-55-900-003	B TAX REFUNDS	R	09/25/14 09/25/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00716	09/25/14	R0158 REMINGTON, VERNICK & VENA								
		1 SHLAKMAN ESCROW	1,315.00	4-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	09/25/14	09/26/14		
		2 08/2014	225.00	4-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	09/25/14	09/26/14		
		3 CENTER DEVELOPMENT ESCROW	150.00	4-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.	R	09/25/14	09/26/14		
		4 MCDONALDS ESCROW	1,171.41	4-03-00-400-212	B ESCROW: MCDONALDS	R	09/25/14	09/26/14		
		5 08/2014	<u>542.24</u>	4-03-00-400-212	B ESCROW: MCDONALDS	R	09/25/14	09/26/14		
			3,403.65							
14-00717	09/25/14	M0316 MUNICIPAL CLERKS ASSOC OF OC								
		1 RECERTIFICATION - VITAL STATS	20.00	4-01-20-104-284	B TRAINING & EDUCATION	R	09/25/14	09/26/14		
14-00719	09/26/14	P0152 PETTY CASH FUND								
		1 HALLOWEEN COSTUME PRIZES	295.00	4-01-30-143-236	B PUBLIC RELATIONS	R	09/26/14	09/26/14		
14-00720	09/26/14	H0196 HALL'S GULF SERVICE, INC.								
		1 BORO GASOLINE PURCHAS 08/14	940.66	4-01-31-160-265	B GASOLINE	R	09/26/14	09/26/14		
		2 FD GASOLINE PURCHASES 08/14	554.99	4-01-31-160-265	B GASOLINE	R	09/26/14	09/26/14		
		3 EMS GASOLINE 08/14	<u>119.65</u>	4-01-31-160-265	B GASOLINE	R	09/26/14	09/26/14		
			1,615.30							
14-00721	09/26/14	O0890 OCEAN COUNTY VETERINARY								
		1 09/24/14 810 MAPLE CAT	219.10	4-01-27-139-299	B MISCELLANEOUS	R	09/26/14	09/26/14		281613
14-00722	09/26/14	P0151 PEDRONI FUEL OIL CO.								
		1 DYED DIESEL FOR PW GARAGE	1,665.47	4-01-31-160-266	B DIESEL FUEL	R	09/26/14	09/26/14		492987
14-00723	09/26/14	A0075 ASBURY PARK PRESS (AD)								
		1 CLERK ADVERTISING 09/22/14	59.75	4-01-20-104-215	B ADVERTISING	R	09/26/14	09/26/14		0000102490
14-00724	09/26/14	B0019 BOLLINGER, INC. - DENTAL								
		1 DENTAL INSURANCE BILL 10/14	2,794.77	4-01-23-121-225	B INSURANCE - HEALTH	R	09/26/14	09/26/14		032743
14-00725	09/26/14	N0380 NJ STATE LEAGUE OF MUNICIPALIT								
		1 REGISTRATION FOR LEAGUE	55.00	4-01-20-101-282	B CONFERENCE FEES & TRAVEL	R	09/26/14	09/26/14		
		2 REGISTRATION FOR LEAGUE	<u>55.00</u>	4-01-20-101-282	B CONFERENCE FEES & TRAVEL	R	09/26/14	09/26/14		
			110.00							
14-00726	09/26/14	A9111 ADP, INC								
		1 MANAGEMENT REPORTS	20.06	4-01-20-103-299	B MISCELLANEOUS	R	09/26/14	09/26/14		

September 26, 2014
03:20 PM

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
14-00726	09/26/14	A9111 ADP, INC		Continued							
		2 PAYROLL CHARGES PDEND 09/12/14	<u>351.81</u>	4-01-20-103-299	B	MISCELLANEOUS	R	09/26/14	09/26/14		
			371.87								
14-00727	09/26/14	V0855 VERIZON									
		1 PHONE BILL	140.71	4-01-31-164-275	B	TELEPHONE	R	09/26/14	09/26/14		
		2 PHONE BILL	98.56	4-01-31-164-275	B	TELEPHONE	R	09/26/14	09/26/14		
		3 PHONE BILL	291.66	4-01-31-164-275	B	TELEPHONE	R	09/26/14	09/26/14		
		4 PHONE BILL	<u>6.55</u>	4-01-31-164-275	B	TELEPHONE	R	09/26/14	09/26/14		
			537.48								
14-00728	09/26/14	N0018 NJSHBP									
		1 TRANSFER FOR HEALTH BENEFITS	71,105.41	4-01-23-121-225	B	INSURANCE - HEALTH	R	09/26/14	09/26/14		
<hr/> Total Purchase Orders: 44 Total P.O. Line Items: 98 Total List Amount: 95,108.49 Total Void Amount: 0.00 <hr/>											

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	1,390.00	0.00	1,390.00	0.00
CURRENT FUND APPROPRIATIONS	4-01	88,195.53	0.00	88,195.53	0.00
TRUST ACCOUNT	4-03	4,153.65	0.00	4,153.65	0.00
WATER & SEWER OPERATING	4-09	<u>1,119.31</u>	<u>0.00</u>	<u>1,119.31</u>	<u>0.00</u>
Year Total:		93,468.49	0.00	93,468.49	0.00
	R-02	250.00	0.00	250.00	0.00
Total of All Funds:		<u>95,108.49</u>	<u>0.00</u>	<u>95,108.49</u>	<u>0.00</u>

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Lake Street Roadway Improvements project.

WHEREAS, the Borough of Lakehurst is eligible to apply for funds from the New Jersey Department of Transportation under the Municipal Aid Program,

WHEREAS, the Borough of Lakehurst has established pedestrian safety as a leading priority along its local roads, particularly those heavy traffic areas and areas along the school walking routes,

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2015-Lakehurst Borough-00246 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Lakehurst and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 2nd day of October, 2014

Clerk
Bernadette Dugan, RMC/CPM

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)
Bernadette Dugan, RMC/CPM

(Presiding Officer)
Harry Robbins
Title Mayor

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Poplar Street Reconstruction project.

WHEREAS, the Borough of Lakehurst is eligible to apply for funds from the New Jersey Department of Transportation under the Municipal Aid Program,

WHEREAS, the Borough of Lakehurst has established pedestrian safety as a leading priority along its local roads, particularly those heavy traffic areas and areas along the school walking routes,

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2015-Lakehurst Borough-00247 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Lakehurst and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 2nd day of October, 2014

Clerk
Bernadette Dugan, RMC/CPM

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)
Bernadette Dugan, RMC/CPM

(Presiding Officer)
Harry Robbins
Title Mayor

STATE OF NEW JERSEY
MOTOR VEHICLE COMMISSION
BUSINESS LICENSING SERVICES BUREAU
P.O. BOX 172
TRENTON, NEW JERSEY 08666-0172

MUNICIPAL APPROVAL CERTIFICATE FOR BUSINESS LICENSE

Applicant Information

Applicant Name: Mohammed AlFaouri Title President
Business Name: Lube Xpress Inc. Business Phone: 732-657-6242
Street Address (include suite #) 200 Rt 37 west
City Lakehurst NJ Zip 08733

Approval Classification of Applicant

A. Please check appropriate box:

- Initial
- Change of Address
- Branch Location
- Existing Facility Zoning Compliance

B. Please check appropriate type of license:

- Boat Dealer
- Driving School
- Used Motor Vehicle Dealer
- New & Used Motor Vehicle Dealer (Please specify type of vehicle)
- Leasing Company
- Moped Dealer
- PIF/PIM - private inspection facility

Auto Body Facility (Check all that apply)

- Full Service Auto Body
- Limited Full Service Auto Body
- Sublet Auto Body (new car dealer)
- Heavy Duty Vehicle Endorsement

Municipal Zoning Official Certification

I, _____, Clerk of the Municipality of _____,
County of _____, State of New Jersey, hereby certify that the Municipal Governing
Body or Zoning Commission has approved the location, establishment and maintenance of the above indicated business
located at: _____
(Complete Address)

Please check appropriate box:

- Site was visited by a Zoning Official/ Municipal Representative prior to approval
- Site was not visited by a Zoning Official/ Municipal Representative prior to approval

Please specify any stipulations of your zoning approval: _____

Municipal
Seal

Signature of Municipal or Zoning Board Clerk _____ Date _____

Print Name _____

Contact Number _____

**RESOLUTION
OCTOBER 2, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that the mortgage company overpaid the taxes in the amount of \$61.25 for the property designated as Block 56; Lot 2, **and**,

WHEREAS, the mortgage company has requested a refund; **and**

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 overpayment amount of \$61.25 for the property designated as Block 56; Lot 1 be refunded.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of October 2, 2014.

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

**RESOLUTION
OCTOBER 2, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that the owner of the property designated as Block 62; Lot 3, had purchased a spigot meter from the Borough of Lakehurst, **and**

WHEREAS, the property owner has requested a credit to his account for the cost of the meter which was \$74.00 as the meter was returned unused to the Public Works Department.

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 62; Lot 3 be credited in the amount of \$74.00.

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 October 2, 2014.

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