

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

REDEVELOPMENT AGENCY
DECEMBER 4, 2014
TENTATIVE AGENDA

1. Approval of Minutes of November 6, 2014 meeting
2. Any other business
3. Adjournment

WORK SESSION/REGULAR MEETING
DECEMBER 4, 2014
TENTATIVE AGENDA

1. Presentation to 2014 Citizen of the Year
2. Approval of Minutes of November 6, 2014 Regular Meeting
3. Resolution regarding Payment of Bills
4. Resolution regarding appointment of Salvatore Montalto as Temporary 90 day Public Works Laborer
5. Resolution increasing salary of SLEO II Scott Devecka
6. Resolution supporting *Drive Sober or Get Pulled Over Year End Crack Down*
7. Introduction and First Reading of Ordinance #14-05 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST CHAPTER VII, SECTION 7-27 TURN PROHIBITIONS OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY"
8. Introduction and First Reading of Ordinance #14-06 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER IV, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, ENTITLED "GENERAL LICENSING"
9. Executive/closed session to discuss personnel matters and contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING
CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW
JERSEY, ENTITLED TRAFFIC”**

#14-05

WHEREAS, the Lakehurst Borough Council finds it in the interest of public safety to prohibit northbound left turns exiting to Route 70 westbound and westbound left turns entering the subject property (designated as Block 65, Lots 7, 8, 13, and 14 on the Lakehurst Borough tax map)

NOW THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that northbound left turns existing the subject property (designated as Block 65, Lots 7, 8, 13, and 14 on the Lakehurst Borough tax map) to New Jersey Route 70 westbound and Route 70 westbound left turns entering be prohibited as follows:

Section 7-27 TURN PROHIBITIONS

No person shall turn at the below prescribed location as indicated:

Intersection	Turn Prohibited	Movement Prohibited
NJ Route 70 and Driveway at Block 65, Lots 7, 8, 13 and 14	Left	(a) Northbound on driveway to westbound on Route 70 (b) Westbound on Route 70 to southbound on driveway

Severability

All prior ordinances or resolution or portions thereof of the Lakehurst Borough Council inconsistent herewith are hereby repealed and this ordinance shall become effective upon adoption and publication as required by law and upon the approval of the Commissioner of the Department of Transportation. That if any clause, section, or provision of the ordinance is declared invalid by a Court of competent jurisdiction, such provision shall be deemed a separate, distinct, and independent provision and shall not effect the validity of the remaining portion hereof

Effective date

This ordinance shall take effect immediately upon final passage and publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the fourth day of December, 2014 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, 207 Center Street, Lakehurst, New Jersey on the eighteenth day of December, 2014 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

DRAFT

AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER IV, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, ENTITLED "GENERAL LICENSING"

2014-06

BE IT ORDAINED, by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

SECTION 1. Chapter IV of the Municipal Code of the Borough of Lakehurst, entitled "**GENERAL LICENSING**," having been amended to add Section 4-5 entitled **Secondhand Dealer/Thrift Store** is amended to vacate Section 4-5 by adding to the title of Section 4.6 so as the title shall be **JEWELRY, GEMS and PRECIOUS METALS, SECONDHAND DEALER/THRIFT STORE**.

Furthermore, former Section 4-5.1 shall become Section 4-6.10 and shall provide:

Except as provided in Section 4-6.9 below, any person, partnership, limited liability company, corporation, or other entity, who, either wholly or primarily, engages or operates a trade or business of buying and/or selling used goods or equipment in the Borough of Lakehurst ("Borough") such as antiques, any tools, television sets, radios, record or stereo sets, electronic devices, musical instruments, sporting goods, automotive equipment, collectibles, game cartridges, DVDs, CDs, and other electronically recorded material, firearms, cameras and camera equipment, video equipment and bric-a-brac shall be classified as a Secondhand Dealer or Thrift Store operator. Secondhand Dealers and Thrift Store operators must obtain a mercantile license per Borough ordinance Section 4-1 et seq.

Furthermore, former Section 4-5.2 shall become Section 4-6.11 and shall provide:

The business of a secondhand dealer shall not be deemed to include:

- (1) Judicial sales or sales by executors or administrators
- (2) Occasional or auction sales of household good sold from private homes
- (3) Auctions of real estate
- (4) The occasional sale, purchase or exchange of coins or stamps by a person at his permanent residence, or in any municipally owned building by a person who is engaged in the hobby of collecting coins or stamps, and who does not solicit the sale, purchase or exchange of such coins or stamps to or from the general public by billboard, sign, handbill, newspaper, magazine, radio, television or other form of printed or electronic advertising.

Section 4-6.3 Jewelry, Gems and Precious Metals, Signed Receipt shall be amended by the addition of (7) a photograph recording of the item(s) being purchased by the licensee. The photograph should be of digital JPEG format and quality, with the ability to be electronically transferred to a computer, and shall include a photograph of the seller, which shall be attached to the above described serially numbered receipts;

Section 4-6.6 Application and License Fee shall be amended: Fee for initial application and license shall be two hundred (\$200) dollars nonrefundable. Each annual license renewal fee shall be one hundred (\$100) dollars. A license is valid for a period of one (1) year from the date of issuance.

Section 4-6.7 Penalties shall be amended: Any person, partnership, limited liability company, corporation, or other entity who shall violate any provision of this chapter shall, upon conviction thereof, be subject to the maximum fines and penalties established under N.J.S.A. 40:4905, and as same shall be amended from time to time. Each and every day a violation of this ordinance shall exist shall constitute a separate violation.

Section 4-6.8 Retention of articles; minimum age; revocation of license; change of location; recordkeeping; posting of the license; assignment of license is added:

4-6.8 (1) No licensee shall sell, alter or dispose of in any way any of those articles or goods until seven (7) days have elapsed after the purchase of the same by the licensee. It shall be an affirmative defense to any prosecution or administrative proceeding brought for a violation of this section if retention for the required time period would have resulted in serious and substantial economic losses to the purchaser, or the probability of such losses was significant due to rapid and highly fluctuating market conditions. A person or entity charged with a violation of the provision shall prove by a preponderance of the evidence the existence of the market conditions giving rise to this defense. Market conditions, in order to be defense hereunder, must be such that financial analysts would characterize trading conditions from normal variations in market movement in response to economic news or other events.

4-6.8 (2) No licensee shall purchase any item from any person under the age of eighteen (18), or in the absence of providing prior notification of the proposed purchase to the Chief of Police, or designee, identifying the person from whom such purchase is to be made and the item to be purchased.

4-6.8 (3) A licensee shall maintain duplicate copies of all issued seller receipts and photographs, in legible form, for a period of at least two years from the date of purchase by the licensee. This information shall be forwarded by e-mail or electronic transfer to the Police Department within 24 hours.

4-6.8 (4) The license issued to the licensee shall be posted in a conspicuous place at the location of the licensed business. No license issued by the Borough shall be assignable by the licensee.

4-6.9 Time limit for conformance is added: Any person, partnership, limited liability company, corporation or other entity engaging in the business of a secondhand dealer shall conform to the provisions of this chapter within 90 days following the effective date of this chapter.

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

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

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

Harry Robbins, Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the 4th day of December, 2014 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the 18th day of December, 2014 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
DECEMBER 4, 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 \$253,841.19 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 December 4, 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 Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00017	01/23/14	I0007 INTERNATIONAL CONF OF POLICE									
1		ANNUAL MEMBERSHIP GEORGE GUYER	125.00	4-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES		R	01/23/14	11/24/14		39684
14-00289	04/16/14	B9112 B & K EQUIPMENT SERVICES									
1		REMOVE PLOW MOUNT, CONTROLS,	2,000.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	04/16/14	11/24/14		11289
14-00430	06/05/14	K0009 K MART #3071									
1		2014 BICYCLE RODEO PRIZES	957.63	4-03-00-100-001	B RESV FOR: RECREATION TRUST		R	06/05/14	11/24/14		
14-00712	09/23/14	A0093 ACTION UNIFORM CO.									
1		CLASS A PANTS	178.00	4-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN		R	09/23/14	11/24/14		4472
2		CLASS A SHIRTS LS W/ DEPT	138.00	4-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN		R	09/23/14	11/24/14		4472
3		HASHMARKS	8.00	4-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN		R	09/23/14	11/24/14		4472
4		SGT CHEVRONS	12.00	4-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN		R	09/23/14	11/24/14		4472
5		BDU TROUSER W/FRENCH BLUE STRP	84.00	4-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN		R	09/23/14	11/24/14		4472
6		BDU LS W/DEPT PATCH, ZIPPER &	68.00	4-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN		R	09/23/14	11/24/14		4472
			488.00								
14-00738	09/29/14	A0093 ACTION UNIFORM CO.									
1		CLASS A PANTS	89.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/14	11/24/14		4473
2		CLASS A SHIRTS LS W/ DEPT PATC	138.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/14	11/24/14		4473
3		MOCK T NECK W/ EMBROIDERY	38.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/14	11/24/14		4473
4		BDU TROUSER W. FRENCH BLUE STR	84.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/14	11/24/14		4473
5		BDU LS W/ DEPT PATCH, ZIPPER	68.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/14	11/24/14		4473
			417.00								
14-00757	10/06/14	HU050 HUNTER JERSEY PETERBILT									
1		2013 PETERBILT TRASH TRUCK	320.00	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	10/06/14	11/24/14		
2		2010 PETERBILT RECYCLING TRUCK	320.00	4-01-26-153-299	B MISCELLANEOUS		R	10/06/14	11/24/14		
3		CASES DEF FLUID	71.94	4-01-26-153-299	B MISCELLANEOUS		R	10/06/14	11/24/14		
4		COOLING SYSTEM REPAIR	131.27	4-01-26-153-299	B MISCELLANEOUS		R	11/13/14	11/24/14		
			843.21								
14-00790	10/20/14	E0020 ELITE HEATING AND COOLING									
1		FALL START UP SERVICE CALL	450.00	4-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/20/14	11/24/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00792	10/20/14	W0010 W. B. MASON OFFICE SUPPLIES									
		1 ESC SOAP DISPENSER	64.99	4-01-26-113-299	B MISCELLANEOUS		R	10/20/14	11/24/14		
14-00793	10/20/14	HU050 HUNTER JERSEY PETERBILT									
		1 REMOVE & REPLACE CYLINDER VANE	377.43	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	10/20/14	11/24/14		
14-00796	10/22/14	W0010 W. B. MASON OFFICE SUPPLIES									
		1 BIGFOLD TOWEL 2 WHITE	103.50	4-01-26-113-299	B MISCELLANEOUS		R	10/22/14	11/24/14		
14-00798	10/22/14	S0968 CATHY SMITH									
		1 PLUMSTED CALL OUT COVERAGE	30.00	4-01-43-201-299	B MISCELLANEOUS		R	10/22/14	11/24/14		
14-00801	10/23/14	T0969 THIS & THAT UNIFORMS, LLC									
		1 PO KLINE UNIFORM ALLOWANCE	555.00	4-01-25-127-273	B UNIFORM ALLOWANCE - KLINE		R	10/23/14	11/24/14		20142724
14-00802	10/23/14	T0969 THIS & THAT UNIFORMS, LLC									
		1 UNIFORMS FOR SPO CAHILL	176.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	10/23/14	11/24/14		20142723
14-00804	10/23/14	A0078 ATLANTIC COAST ALARM									
		1 SERVICE CALL FOR PDHQ ALARM	79.00	4-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/23/14	11/24/14		56407
		2 12VAH BATTERY	170.00	4-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/23/14	11/24/14		56407
			249.00								
14-00807	10/23/14	D0072 DYNAMIC TESTING SERVICE, LLC									
		1 RANDOM DRUG/ALCH TEST - PW	80.00	4-01-26-151-299	B MISCELLANEOUS		R	10/23/14	11/24/14		6724
14-00809	10/23/14	M0013 BILL MEYER ELECTRIC									
		1 HANG 2 PADDLE FAN AT COMMCTR	230.00	4-01-26-113-299	B MISCELLANEOUS		R	10/23/14	11/24/14		
14-00810	10/23/14	A0001 ATLANTIC PLUMBING SUPPLY CORP.									
		1 VACUUM BREAKER FOR PW SHOP	36.70	4-01-26-113-242	B EQUIPMENT - NEW		R	10/23/14	11/24/14		S2409892
14-00811	10/24/14	E0023 EAST COAST SALT									
		1 47.54 TONS BULK ROAD SALT	4,124.57	4-01-26-135-268	B SAND & SALT		R	10/24/14	11/24/14		419892
14-00812	10/29/14	M0367 MR. BOB'S PORTABLE TOILETS									
		1 BALANCE DUE - LAKE HORICON	50.00	4-01-26-113-299	B MISCELLANEOUS		R	10/29/14	11/24/14		A-117409

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00845	11/03/14	00139 OCEAN COUNTY LANDFILL									
		1 LANDFILL DUMP FEE ESCROW	10,000.00	4-01-32-152-257	B	LANDFILL FEES	R	11/03/14	11/05/14		
14-00846	11/05/14	C0082 CARLIN CHIMNEY & DUCT SERVICE									
		1 INSTALL 8"x14" ALLOY STAINLESS	1,175.00	4-01-26-113-299	B	MISCELLANEOUS	R	11/05/14	11/24/14		
14-00852	11/18/14	G0076 GOODYEAR TIRE CRAFT									
		1 LUBE OIL FILTER DIESEL	177.02	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/18/14	11/24/14		
		2 LUBE OIL FILTER	177.02	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/18/14	11/24/14		
			354.04								
14-00855	11/18/14	A0001 ATLANTIC PLUMBING SUPPLY CORP.									
		1 IN# S2435437: 2" RUBBER METER	17.60	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/18/14	11/26/14		S2435437
14-00862	11/18/14	E0070 ESSEX SERVICE CORPORATION									
		1 IN#2479 - 6 HOURS SERVICE CALL	601.38	4-09-00-101-221	B	SPECIAL CONSULTANT	R	11/18/14	11/26/14		2479
14-00864	11/18/14	P0032 THE PARTS SHACK, LLC									
		1 BATTERY FOR PD 1307	94.64	4-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/18/14	11/26/14		047813
		2 BATTERY AND ERASER FOR POLICE	140.73	4-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/18/14	11/26/14		048733
		3 MACK IGN SEALERS & BATTERY	23.88	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/18/14	11/26/14		048719
			259.25								
14-00867	11/19/14	00890 OCEAN COUNTY VETERINARY									
		1 11/07/14 617 MAPLE CAT	219.10	4-01-27-139-299	B	MISCELLANEOUS	R	11/19/14	11/25/14		285100
14-00875	11/20/14	00145 OCEAN COUNTY UTILITIES									
		1 4TH QTR 2014 UTILITIES CHARGE	82,492.50	4-09-00-105-222	B	CONTRACTUAL SERVICES	R	11/20/14	11/20/14		
14-00877	11/21/14	A0062 ALFRED SLOAN									
		1 MEDICARE REIMBURSMNT 09-11/14	614.40	4-01-23-121-225	B	INSURANCE - HEALTH	R	11/21/14	11/24/14		
14-00878	11/21/14	S0452 SCHOENEWOLF, WALTER W., P.A.									
		1 PLANNING BOARD ESCROW BILL	356.25	4-03-00-400-216	B	ESCROW: SHLAKMAN GAS STATION	R	11/21/14	11/24/14		
14-00879	11/21/14	00140 OCEAN COUNTY BOARD OF HEALTH									
		1 ANIMAL SHELTER BILLING 10/14	192.00	4-01-27-139-299	B	MISCELLANEOUS	R	11/21/14	11/24/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice
14-00881	11/24/14	M0113 MANCHESTER TOWNSHIP									
1	ILSA GASOLINE 10/14		2,299.71	4-01-31-160-265	B GASOLINE		R	11/24/14	11/25/14		
14-00882	11/24/14	W0021 WESTERN PEST SERVICES									
1	PEST CONTROL SERVICE 11/14		90.50	4-01-26-113-222	B CONTRACTUAL SERVICES		R	11/24/14	11/25/14		3563003B
14-00883	11/24/14	O0012 ONE CALL CONCEPTS									
1	ONE CALL MESSAGES 10/14		14.64	4-09-00-101-275	B TELEPHONE		R	11/24/14	11/25/14		4105356
14-00884	11/24/14	D0078 DIANA WOLF									
1	REFUND FOR MARRIAGE CEREMONY		100.00	4-01-55-900-011	B REFUND: REIMBURSED EXPENSE		R	11/24/14	11/25/14		
14-00885	11/24/14	C0032 CERTIFIED SPEEDOMETER									
1	CALIBRATION PD CARS 245		111.00	4-01-25-127-299	B MISCELLANEOUS		R	11/24/14	11/25/14		15685
14-00886	11/24/14	P0151 PEDRONI FUEL OIL CO.									
1	DYED DIESEL FOR PW GARAGE		1,568.74	4-01-31-160-266	B DIESEL FUEL		R	11/24/14	11/25/14		491430
14-00887	11/24/14	T0163 TOMS RIVER CAR WASH									
1	PD CAR WASHES 09-10/14		35.00	4-01-25-127-299	B MISCELLANEOUS		R	11/24/14	11/25/14		
14-00888	11/24/14	D0063 DEL'S FARM MARKET									
1	FLATS PANSIES		120.00	4-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS		R	11/24/14	11/25/14		630086
14-00889	11/24/14	U0005 UNIFIRST CORPORATION									
1	PW UNIFORM CLEANING 10/14		518.48	4-09-00-101-271	B UNIFORMS		R	11/24/14	11/25/14		
14-00890	11/24/14	N0029 FOX LEDGE SPRING WATER									
1	BORO HALL WATER AND COOLER		30.00	4-01-26-113-299	B MISCELLANEOUS		R	11/24/14	11/25/14		
2	POLICE DEPT WATER AND COOLER		24.00	4-01-25-127-299	B MISCELLANEOUS		R	11/24/14	11/25/14		
3	PW GARAGE WATER AND COOLER		48.00	4-01-26-151-299	B MISCELLANEOUS		R	11/24/14	11/25/14		
4	BORO HALL DOWNSTAIRS WATER		24.00	4-01-20-107-299	B MISCELLANEOUS		R	11/24/14	11/25/14		
			126.00								
14-00891	11/24/14	N0380 NJ STATE LEAGUE OF MUNICIPALIT									
1	2015 MEMBERSHIP DUES NJLM		364.00	4-01-20-104-281	B PROFESSIONAL MEMBERSHIP & DUES		R	11/24/14	11/25/14		MLJ2015246
14-00892	11/24/14	L0106 LAKEHURST VOLUNTEER FIRE CO.									
1	4TH QTR 2014 BORO CONTRIBUTION		9,228.00	4-01-25-125-237	B CONTRIBUTIONS		R	11/24/14	11/25/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00893	11/24/14	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT OCTOBER 2014	6.60	4-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND		R	11/24/14	11/25/14		
14-00894	11/24/14	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 11/14	77.14	4-01-31-168-299	B TELECOMMUNICATIONS		R	11/24/14	11/25/14		2733287115
14-00895	11/24/14	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL 12/14	2,555.00	4-09-00-101-225	B INSURANCE - GROUP		R	11/24/14	11/25/14		033495
14-00896	11/24/14	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL 12/14	113.40	4-01-23-121-225	B INSURANCE - HEALTH		R	11/24/14	11/25/14		
14-00897	11/24/14	W0168 WEST GROUP PAYMENT CENTER									
		1 NJ STATUTES SUBSCRIPTION RENEW	646.50	4-01-20-104-283	B BOOKS & PUBLICATIONS		R	11/24/14	11/25/14		830704159
14-00898	11/24/14	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHAS 10/14	960.44	4-01-31-160-265	B GASOLINE		R	11/24/14	11/25/14		
		2 FD GASOLINE PURCHASES 10/14	223.24	4-01-31-160-265	B GASOLINE		R	11/24/14	11/25/14		
		3 FAS GASOLINE PURCHASES 10/14	50.01	4-01-31-160-265	B GASOLINE		R	11/24/14	11/25/14		
			1,233.69								
14-00899	11/25/14	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 11/14	210.00	4-01-25-127-299	B MISCELLANEOUS		R	11/25/14	11/26/14		
		2 BH CLEANING FOR 11/14	210.00	4-01-26-113-299	B MISCELLANEOUS		R	11/25/14	11/26/14		
			420.00								
14-00900	11/25/14	R0158 REMINGTON, VERNICK & VENA									
		1 CENTER DEVELOPMENT ESCROW	469.38	4-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.		R	11/25/14	11/26/14		
		2 LIMELIGHT ESCROW	3,172.50	4-03-00-400-145	B ESCROW: LIMELIGHT		R	11/25/14	11/26/14		
		3 SHLAKMAN ESCROW	25.00	4-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION		R	11/25/14	11/26/14		
		4 09/2014	1,272.50	4-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION		R	11/25/14	11/26/14		
		5 10/2014	905.00	4-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION		R	11/25/14	11/26/14		
			5,844.38								
14-00901	11/25/14	B9112 B & K EQUIPMENT SERVICES									
		1 IN 11498: PW FORD F800	990.52	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	11/25/14	11/26/14		11498
14-00902	11/25/14	S0190 SHOP-RITE OF MANCHESTER									
		1 HALLOWEEN PARADE REFRESHMENTS	49.84	4-01-30-143-236	B PUBLIC RELATIONS		R	11/25/14	11/26/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-00903	11/25/14	L0040 LOWE'S						
		1 POLICE DEPT SUPPLIES	57.13	4-01-26-113-299	B MISCELLANEOUS	R	11/25/14 11/26/14	
		2 B&G DRILL BIT	8.07	4-01-26-113-299	B MISCELLANEOUS	R	11/25/14 11/26/14	
		3 WIRE FOR METER	84.75	4-01-26-113-299	B MISCELLANEOUS	R	11/25/14 11/26/14	
		4 STREETS AND ROADS PAINT	46.12	4-01-26-135-299	B MISCELLANEOUS	R	11/25/14 11/26/14	
		5 VEH MAINT SNOWPLOW LIGHTS	14.63	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/25/14 11/26/14	
		6 B&G COMMUNITY CENTER	151.92	4-01-26-113-299	B MISCELLANEOUS	R	11/25/14 11/26/14	
			<u>362.62</u>					
14-00904	11/25/14	S0973 STAPLES						
		1 PW SOFTWARE	148.56	4-01-26-153-250	B RECYCLING TAX	R	11/25/14 11/26/14	
14-00905	11/25/14	L0003 LAKEHURST HARDWARE						
		1 HARDWARE HOUSE ACCOUNT CHARGES	486.30	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	11/25/14 11/26/14	
14-00906	11/25/14	V0011 VERIZON WIRELESS						
		1 BORO CELL PHONE BILL	433.71	4-01-31-164-275	B TELEPHONE	R	11/25/14 11/26/14	
		2 POLICE MDT CELL PH BILL	71.18	4-01-31-168-299	B TELECOMMUNICATIONS	R	11/25/14 11/26/14	
		3 FIRE DEPT CELL PH BILL	39.81	4-01-31-164-275	B TELEPHONE	R	11/25/14 11/26/14	
			<u>544.70</u>					
14-00907	11/26/14	D0055 DEPOSITORY TRUST COMPANY						
		1 BOND PAYMENT 12/01/14	52,000.00	4-01-45-225-293	B INTEREST ON BONDS	R	11/26/14 11/26/14	
		2 UTILITY FUND SHARE	63,000.00	4-09-00-109-291	B BOND PRINCIPAL	R	11/26/14 11/26/14	
			<u>115,000.00</u>					
14-00908	11/26/14	N0136 NJ NATURAL GAS COMPANY						
		1 ESC GAS BILL	270.74	4-01-31-165-269	B NATURAL GAS	R	11/26/14 11/26/14	
		2 PW GARAGE GAS BILL	235.97	4-01-31-165-269	B NATURAL GAS	R	11/26/14 11/26/14	
		3 COMMUNITY CENTER GAS BILL	60.07	4-01-31-165-269	B NATURAL GAS	R	11/26/14 11/26/14	
		5 BOROUGH HALL GAS BILL	35.77	4-01-31-165-269	B NATURAL GAS	R	11/26/14 11/26/14	
			<u>602.55</u>					
14-00909	11/26/14	A9111 ADP, INC						
		1 MANAGEMENT REPORTS	44.45	4-01-20-103-299	B MISCELLANEOUS	R	11/26/14 11/26/14	
		2 PAYROLL CHARGES PDEND 11/07/14	334.52	4-01-20-103-299	B MISCELLANEOUS	R	11/26/14 11/26/14	
			<u>378.97</u>					

November 26, 2014
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Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00910	11/26/14	V0005 VERIZON									
1		PHONE BILL DUE 12/09/14	44.34	4-01-31-164-275	B	TELEPHONE	R	11/26/14	11/26/14		
14-00911	11/26/14	V0855 VERIZON									
1		PHONE BILL	73.30	4-01-31-164-275	B	TELEPHONE	R	11/26/14	11/26/14		
2		PHONE BILL	291.87	4-01-31-164-275	B	TELEPHONE	R	11/26/14	11/26/14		
3		PHONE BILL	6.55	4-01-31-164-275	B	TELEPHONE	R	11/26/14	11/26/14		
4		PHONE BILL	24.02	4-01-31-164-275	B	TELEPHONE	R	11/26/14	11/26/14		
			<u>395.74</u>								
14-00912	11/26/14	C0060 COMCAST CABLE									
1		ESC CABLE MODEM	79.50	4-01-31-168-299	B	TELECOMMUNICATIONS	R	11/26/14	11/26/14		
2		POLICE DEPT CABLE MODEM	98.76	4-01-31-168-299	B	TELECOMMUNICATIONS	R	11/26/14	11/26/14		
3		PUBLIC WORKS CABLE MODEM	83.81	4-01-31-168-299	B	TELECOMMUNICATIONS	R	11/26/14	11/26/14		
			<u>262.07</u>								
14-00913	11/26/14	J0900 JCP&L CUSTOMER ACCOUNTING									
2		ELECTRIC BILL PD HQ	706.80	4-01-31-162-276	B	ELECTRICITY	R	11/26/14	11/26/14		
3		ELECTRIC BILL ESC	755.85	4-01-31-162-276	B	ELECTRICITY	R	11/26/14	11/26/14		
			<u>1,462.65</u>								
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Total Purchase Orders:	63	Total P.O. Line Items:	107	Total List Amount:	253,841.19	Total Void Amount:	0.00				

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	4-01	97,476.73	0.00	97,476.73	0.00
TRUST ACCOUNT	4-03	7,158.26	0.00	7,158.26	0.00
WATER & SEWER OPERATING	4-09	149,199.60	0.00	149,199.60	0.00
ANIMAL CONTROL FUND	4-15	6.60	0.00	6.60	0.00
Total of All Funds:		<u>253,841.19</u>	<u>0.00</u>	<u>253,841.19</u>	<u>0.00</u>

**RESOLUTION
DECEMBER 4, 2014**

WHEREAS, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; **and**

WHEREAS, 22% of motor vehicles fatalities in New Jersey in 2013 were alcohol-related, **and**

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

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often 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 Year End Holiday Crackdown*; **and**

WHEREAS, the project will involve increased impaired driving enforcement from December 5, 2014 through January 2, 2015; **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 2014 Year End Holiday Crackdown* from December 5, 2014 through January 2, 2015 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 December 4, 2014.

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

**RESOLUTION
DECEMBER 4, 2014**

WHEREAS, the Borough is in need of hiring a temporary public works heavy laborer, **and**

WHEREAS, Mr. David Winton Public Works Department Head, after a review of applications and interviews, has recommended Salvatore Montalto be hired,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Salvatore Montalto be hired as a temporary, not to exceed 90-days, public works heavy laborer at a salary of \$10.00 per hour, effective December 6, 2014.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 4, 2014.

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

**RESOLUTION
DECEMBER 4, 2014**

WHEREAS, SLEO II Scott Devecka has successfully completed his Field Training; **and**

WHEREAS, Police Chief Higgins has recommended that Officer Devecka's hourly rate be increased to \$11.00; **and**

WHEREAS, the Governing Body is desirous of increasing the hourly wage of SLEO II Officer Scott Devecka to the amount to \$11.00 per hour which is within the salary range as adopted in Ordinance #14-02.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the salary of Scott Devecka be increased to \$11.00 per hour, retroactive to November 23, 2014.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 4, 2014.

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