BOROUGH OF LAKEHURST WORK SESSION/REGULAR MEETING MAY 21, 2015 TENTATIVE AGENDA

- 1. Approval of Minutes of May 7, 2015 Work Session/Regular Meeting
- 2. Payment of Bills
- 3. Resolution regarding membership is Lakehurst Volunteer Fire Company for Richard Mariotti
- 4. Resolution regarding salaries
- 5. Resolution regarding Click It or Ticket
- 6. Resolution regarding fireworks display
- 7. Resolution supporting Deptford Township concerning unfunded mandate for police vehicle cameras
- 8. Executive/Closed Session to discuss Personnel Matters/Contract Negotiations

Bernadette Dugan, RMC Municipal Clerk

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

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 \$87,561.45 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 May 21, 2015.

Borough of Lakehurst Bill List By P.O. Number

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes Void: N Open: N Rcvd: Y Paid: N

Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00119 02/18/15 D0072 DYN 1 POST ACCIDENT DRUG TEST	IAMIC TESTING SERVICE, 280.00	LLC 5-01-26-153-299	B MISCELLANEOUS	R	02/18/15	05/14/15		6615
15-00205 03/16/15 N0616 NJ 1 HIGGINS ACE-COP CERTIFICA	STATE ASSC OF CHIEFS TION 220.00	OF PD 5-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES	R	03/16/15	05/14/15		
15-00288 04/15/15 A0099 ATL 1 DEFENSIVE TACTICS INSTRUC	ANTIC COUNTY POLICE A TOR 150.00	CADEMY 5-01-25-127-284	B TRAINING & EDUCATION	R	04/15/15	05/14/15		
15-00303 04/23/15 A0007 ALL 1 SERVICE CONTRACT - IMPACT	INDUSTRIAL SAFETY PR 69.95	ODUCTS 5-09-00-101-299	B MISCELLANEOUS	R	04/23/15	05/14/15		205589
15-00305 04/24/15 N0380 NJ 1 HELP WANTED AD - PD	STATE LEAGUE OF MUNIC 110.00	IPALIT 5-01-20-104-215	B ADVERTISING	R	04/24/15	05/14/15		7579SD
15-00308 04/24/15 T0969 THI 1 CLASS A S/S W/ZIPPER	S & THAT UNIFORMS, LL 140.00	c 5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	04/24/15	05/14/15		20150627
15-00309 04/24/15 T0969 THI 1 CLASS A S/S W/ZIPPER	S & THAT UNIFORMS, LL 140.00	c 5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	04/24/15	05/14/15		20150626
15-00310 04/24/15 G0003 GLO 1 CRIMINAL INVESTIGATION SC	UCESTER COUNTY POLICE HOOL 100.00	ACADE 5-01-25-127-284	B TRAINING & EDUCATION	R	04/24/15	05/14/15		
15-00345 05/06/15 F0001 FAR 1 TEE SHIRTS (5 LG) (5 XL) 2 TEE SHIRTS XXL 3 TEE SHIRTS XXL TALL 4 TEE SHIRTS XXL POLO 5 TEE SHIRTS XXL POLO 6 TEE SHIRTS XXL LONG POLO 7 SWEATSHIRTS (1 LG) (3 XL) 8 SWEATSHIRTS XXL	164.25 79.75 80.00 54.00 120.00 84.00	5-01-26-153-250 5-01-26-153-250 5-01-26-153-250 5-01-26-153-250 5-01-26-153-250 5-01-26-153-250 5-01-26-153-250 5-01-26-153-250	B RECYCLING TAX	R R R R R R	05/06/15 05/06/15 05/06/15 05/06/15 05/06/15 05/06/15	05/14/15 05/14/15 05/14/15 05/14/15 05/14/15 05/14/15 05/14/15		43424 43424 43424 43424 43424 43424 43424

Borough of Lakehurst Bill List By P.O. Number

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description			Chk/Void Date	Invoice	
15-00345 05/06/15 F0001 FARRO'S TEES 9 ULTRACLUB HATS		Continued 5-01-26-153-250	B RECYCLING TAX	R	05/06/15	05/14/15		43424
L5-00353 05/13/15 L0040 LOWE'S 1 CLEAN COMMUNITIES SUPPLIES 2 STREETS & ROADS - CATCH BASIN 3 STREETS & ROADS - ROAD PAINT 4 LIFEGUARD BOAT RACK - SHED 5 B&G - POLICE STATION 6 B&G - COMM CTR PAINT 7 COMMUNITY CENTER	261.82 267.02 172.20 59.79 196.58	R-02-00-202-299 5-01-26-135-299 5-01-26-135-263 5-01-26-113-299 5-01-26-113-299 5-01-26-113-299 5-01-26-113-299	B MIS EXP 2012 & PRIOR CLEAN COMM B MISCELLANEOUS B ROAD PAINT & MAINTENANCE B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	R R R R	05/13/15 05/13/15 05/13/15 05/13/15 05/13/15	05/14/15 05/14/15 05/14/15 05/14/15 05/14/15 05/14/15		
L5-00355 05/13/15 00012 ONE CALL CON 1 ONE CALL MESSAGES 04/15		5-09-00-101-275	B TELEPHONE	R	05/13/15	05/14/15		5045360
L5-00356 05/13/15 w0021 WESTERN PEST 1 PEST CONTROL SERVICE 05/15		5-01-26-113-222	B CONTRACTUAL SERVICES	R	05/13/15	05/14/15		3778519в
.5-00357 05/14/15 S0973 STAPLES 1 UTILITY OFFICE SUPPLIES	37.98	5-09-00-101-211	B OFFICE SUPPLIES	R	05/14/15	05/14/15		
LS-00358 05/14/15 A0971 AVAYA COMMUN 1 MERLIN SYSTEM AGREEMENT 05/15		5-01-31-168-299	B TELECOMMUNICATIONS	R	05/14/15	05/14/15		2733435677
15-00359 05/14/15 N0029 FOX LEDGE SP 1 BORO HALL WATER AND COOLER 2 POLICE DEPT WATER AND COOLER 3 PW GARAGE WATER AND COOLER 4 BORO HALL DOWNSTAIRS WATER	30.00 36.00 48.00	5-01-26-113-299 5-01-25-127-299 5-01-26-151-299 5-01-20-107-299	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS		05/14/15 05/14/15	05/14/15 05/14/15 05/14/15 05/14/15		
L5-00360 05/14/15 U0005 UNIFIRST COR 1 PW UNIFORM CLEANING 04/15		5-09-00-101-271	B UNIFORMS	R	05/14/15	05/14/15		
.5-00361 05/14/15 T0163 TOMS RIVER C 1 PD CAR WASHES 03-04/15		5-01-25-127-299	B MISCELLANEOUS	R	05/14/15	05/14/15		

Borough of Lakehurst Bill List By P.O. Number

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00362 05/14/15 C0032 1 CALIBRATION PD CARS 2	CERTIFIED SPEEDOMETER 23456 187.50	5-01-25-127-299	B MISCELLANEOUS	R	05/14/15	05/14/15		16258
15-00363 05/14/15 A0100 1 MEDICARE REIMBURSMNT	AARON J SNYDER 03-05/15 314.70	5-01-23-121-225	B INSURANCE - HEALTH	R	05/14/15	05/14/15		
15-00364 05/08/15 P0210 1 PAYROLL 05/13/15 2 PAYROLL 05/13/15		5-09-00-101-101 5-09-00-114-293	B SALARIES - REGULAR B FICA	R R		05/08/15 05/08/15		
15-00365 05/08/15 P0210 1 PAYROLL 05/13/15	PAYROLL ACCOUNT 186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	05/08/15	05/08/15		
15-00366 05/08/15 P0210 1 PAYROLL 05/13/15 2 PAYROLL 05/13/15 3 PAYROLL 05/13/15 4 PAYROLL 05/13/15 5 PAYROLL 05/13/15 6 PAYROLL 05/13/15 7 PAYROLL 05/13/15 8 PAYROLL 05/13/15 9 PAYROLL 05/13/15 10 PAYROLL 05/13/15 11 PAYROLL 05/13/15 12 PAYROLL 05/13/15 13 PAYROLL 05/13/15 14 PAYROLL 05/13/15 15 PAYROLL 05/13/15 16 PAYROLL 05/13/15 17 PAYROLL 05/13/15	3,920.46 4,792.11 500.00 3,227.95 1,162.98 576.92 2,765.23 258.32 24,700.32 1,913.51 139.62 306.36 1,268.00 3,214.02 76.29	5-01-20-102-101 5-01-20-103-101 5-01-20-104-101 5-01-20-105-101 5-01-20-107-101 5-01-20-109-101 5-01-25-111-101 5-01-26-113-101 5-01-25-127-101 5-01-25-127-108 5-01-25-133-101 5-01-25-133-101 5-01-26-135-101 5-01-26-151-101 5-01-28-141-101 5-01-43-201-101	B SALARY - REGULAR B SALARIES - REGULAR	R R R R R R R R R	05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15	05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15 05/08/15		
18 PAYROLL 05/13/15 19 PAYROLL 05/13/15	370.80	5-01-43-201-108 5-01-36-176-295	B SALARIES - OVERTIME B SOCIAL SECURITY			05/08/15 05/08/15		
15-00367 05/14/15 B0019 1 DENTAL INSURANCE BILL	BOLLINGER, INC DENTAL 06/15 2,856.82	5-01-23-121-225	B INSURANCE - HEALTH	R	05/14/15	05/14/15		035812

PO # PO Date Vendor Item Description	Amount Charge Accoun	Contract PO Type t Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00369 05/15/15 J0900 JCP&L 0	CUSTOMER ACCOUNTING 3,613.12 5-09-00-101-2	76 B ELECTRIC	R	05/15/15	05/15/15		
15-00370 05/15/15 J0900 JCP&L 0 1 ELECTRIC BILL CF 2 ELECTRIC BILL STREET LIGHTING 3 ELECTRIC BILL PD HQ 4 ELECTRIC BILL ESC	CUSTOMER ACCOUNTING 1,096.84 5-01-31-162-2 1,768.57 5-01-31-163-2 729.19 5-01-31-162-2 762.92 5-01-31-162-2 4,357.52	76 B ELECTRIC 76 B ELECTRICITY	R R R	05/15/15 05/15/15	05/15/15 05/15/15 05/15/15 05/15/15		
15-00371 05/15/15 C0060 COMCAST 2 ESC CABLE MODEM 3 POLICE DEPT CABLE MODEM	T CABLE 80.99 5-01-31-168-2 103.76 5-01-31-168-2 184.75		R R		05/15/15 05/15/15		
15-00372 05/15/15 H0196 HALL'S 1 BORO GASOLINE PURCHAS 04/15 2 FD GASOLINE PURCHASES 04/15	GULF SERVICE, INC. 632.13 5-01-31-160-2 226.75 5-01-31-160-2 858.88		R R		05/15/15 05/15/15		
15-00373 05/15/15 A9111 ADP, IN 1 QUARTERLY REPORTS 2 PAYROLL CHARGES PDEND 05/08/1	44.95 5-01-20-103-2		R R		05/15/15 05/15/15		
15-00374 05/15/15 A0075 ASBURY 1 CLERK ADVERTISING 05/12/15 2 CLERK ADVERTISING 05/12/15	PARK PRESS (AD) 152.00 5-01-20-104-2 179.00 5-01-20-104-2 331.00		R R		05/15/15 05/15/15		0000449519 0000449478
15-00375 05/15/15 N0136 NJ NATU 1 ESC GAS BILL 2 PW GARAGE GAS BILL 3 COMMUNITY CENTER GAS BILL 4 PD HQ GAS BILL 5 BOROUGH HALL GAS BILL	RAL GAS COMPANY 401.43 5-01-31-165-20 541.69 5-01-31-165-20 190.12 5-01-31-165-20 219.19 5-01-31-165-20 129.42 5-01-31-165-20	69 B NATURAL GAS 69 B NATURAL GAS 69 B NATURAL GAS	R R R R	05/15/15 05/15/15 05/15/15	05/15/15 05/15/15 05/15/15 05/15/15 05/15/15		

PO # PO Date Vendor Item Description	Amount Charge Acco	Contract PO Type unt Acct Type Description	Stat/C	First Rcvd Chk/Void hk Enc Date Date Invoice
15-00376 05/15/15 V0855 VERIZON 1 PHONE BILL	13.10 5-01-31-164	-275 B TELEPHONE	R	05/15/15 05/15/15
15-00377 05/15/15 V0011 VERIZON WIR 1 BORO CELL PHONE BILL 2 POLICE MDT CELL PH BILL 3 FIRE DEPT CELL PH BILL	406.63 5-01-31-164 71.20 5-01-31-168 54.68 5-01-31-164 532.51	-299 B TELECOMMUNICATIONS	R R R	05/15/15 05/15/15 05/15/15 05/15/15 05/15/15 05/15/15
Total Purchase Orders: 32 Total P	.O. Line Items: 81 T	otal List Amount: 87,561.45 Total Voi	d Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	5-01	72,501.19	0.00	72,501.19	0.00
TRUST ACCOUNT	5-03	186.32	0.00	186.32	0.00
WATER & SEWER OPERATING Year Tota	5-09 al:	14,600.80 87,288.31	0.00	14,600.80 87,288.31	0.00
	R-02	273.14	0.00	273.14	0.00
Total Of All Funds:		87,561.45	0.00	87,561.45	0.00

WHEREAS, there were 556 motor vehicle fatalities in New Jersey in 2014, and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt, **and**

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash, **and**

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives have been saved by safety belt usage nationally between 1975 – 2000. **and**

WHEREAS, the State of New Jersey will participate in the nationwide *Click It or Ticket* safety belt mobilization from May 18 – May 31, 2015 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education, **and**

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 88% to 90%, and

WHEREAS, each further increase in seat belt usage in New Jersey 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 *Click It or Ticket* seat belt mobilization both locally and nationally from May 18 – May 31, 2015 and pledges to increase awareness of the mobilization and the benefits of safety belt use.

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 May 21, 2015.

WHEREAS, Richard Mariotti has 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 applicant meets 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 application of Richard Mariotti for membership in the LVFC and the New Jersey State Firemen's Relief Association is hereby approved, effective immediately.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of May 21, 2015.

WHEREAS, the Borough of Lakehurst wishes to sponsor the July 4th fireworks display, **and**

WHEREAS, the Mayor and Council desire to approve the discharge of fireworks within the Borough of Lakehurst, consistent with the provisions of the Uniform Fire Code of the State of New Jersey and the National Fire Protection Association Standards 1123 and 1124,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the fireworks display in commemoration of July 3RD (with a rain date of July 11th) is hereby approved and permission is sought to have a permit issued by the Fire Official for the discharge of said fireworks under the standards required by law,

BE IT FURTHER RESOLVED that the Borough of Lakehurst wishes to contract with Serpico Pyrtotechnics, LLC, 133 Orchid Court, Toms River, NJ 08753-1334 to provide said fireworks display for the Borough of Lakehurst based on their professionalism as the fireworks vendor in the amount of \$7,000.00.

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 May 21, 2015.

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 2015 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	\$ 5,624.49
Council Members	\$ 4,667.62
Bernadette Dugan, Municipal Clerk	\$69,468.97
Bernadette Dugan, Land Use Board Sec.	\$ 4,492.64
Bernadette Dugan, Sec. Construction Off	\$ 2,897.79
Bernadette Dugan, Dep. Emer. Manag. Co.	\$ 2,260.28
Alan Murray, Chief Financial Officer	\$62,763.51
Daniel Gatti, Tax Assessor	\$13,357.50
David Winton, PW Dept. Head	\$67,499.14
Bryan LeVance, PW Supervisor	\$52,993.87
Kevin Britton, Fire Official	\$ 7,794.76
Eileen Robbins, Recreation Leader	\$ 1,941.06
MaryAnn Capasso, Recreation Leader	\$ 1,941.06
Renee James, Deputy Tax Collector	\$ 1,101.12
Patricia Megill, Court Administrator	\$38,531.25
Damian Murray, Municipal Court Judge	\$22,332.71
David Sumner, Dept. Emer. Manag. Co.	\$ 1,674.90
Sean Gertner, Municipal Attorney	\$21,063.75
Sean Gertner, Dept. Head - Legal	\$10,005.28
Tammy Duffy, Crossing Guard	\$ 12.99 per hour
Jennifer Laymon, Crossing Guard	\$ 9.12 per hour
Grace Bivona, Crossing Guard	\$ 8.61 per hour
John Ryerson, Alternate Crossing Guard	\$ 12.01 per hour plus retainer
Melissa Biondi, Alternate Crossing Guard	\$ 8.43 per hour plus retainer
Bobbie Pratt, Police Matron	\$ 12.98 per hour
Jennifer Emer, SLEO I	\$ 8.54 per hour
Scott Devecka, SLEO II	\$ 11.30 per hour
Jason Guide, SLEO II	\$ 11.30 per hour
Daniel Hourigan, SLEO II	\$ 10.78 per hour
Michael Rodriguez, SLEO II	\$ 12.87 per hour
Bernard Lettman, SLEO II	\$ 15.41 per hour

BE IT FURTHER RESOLVED that said salaries shall be effective January 1, 2015.

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 May 21, 2015.

RESOLUTION SUPPORTING DEPTFORD TOWNSHIP'S ACTION ON CHAP.54, P.L. 2014

WHEREAS, the State's power to impose new program and service requirements on local governments contributed, significantly, to New Jersey's chronic over-reliance on regressive property taxes; **and**

WHEREAS, State policy makers had found it difficult to resist the temptation to impose such unfunded mandates on municipalities, counties and school districts, since the practice allowed them to take credit for a program or service, without having to take responsibility for its funding or administration; **and**

WHEREAS, in recognition of this, the people of New Jersey amended their Constitution, in 1995, to strictly limit the State's power to impose additional unfunded mandates and to provide a mechanism to vitiate those laws and regulations that were passed or promulgated, despite that limitation; **and**

WHEREAS, according to that amendment, incorporated as Article VIII, Section II, paragraph 5 of the State Constitution, the Council on Local Mandates has the authority to resolve any dispute regarding whether a law or rule or regulation issued pursuant to a law constitutes an unfunded mandate, and the power to declare all or a portion of most new laws or regulations to "... cease to be mandatory in its effect and expire." That action results, when the Council determines that the new requirement "... does not authorize resources, other than the property tax, to offset the additional direct expenditures required for the implementation of the law or rule or regulation;" and

WHEREAS, over the past 20 years, a series of Council decisions have honored the spirit of the amendment, have carefully reflected the will of New Jersey citizens who overwhelming ratified the amendment, and have, thereby, protected the interests of our property taxpayers; **and**

WHEREAS, on Tuesday, May 4, Deptford Township filed a Complaint with the Council on Local Mandates (the Council), asking for relief from the unfunded mandate imposed by Chapter 54, P.L. 2014; **and**

WHEREAS, Chapter 54 of the Public Laws of 2014 requires that "Every new or used municipal police vehicle purchased, leased, or otherwise acquired on or after the effective date (that being March 1, 2015), which is primarily used for traffic stops shall be equipped with a mobile video recording system;" **and**

WHEREAS, the law goes on to define "mobile video recording system" to mean "... a device or system installed or used in a police vehicle or worn or otherwise used by an officer that electronically records visual images depicting activities that take place during a motor vehicle stop or other law enforcement action;" **and**

WHEREAS, in an attempt to overcome the Constitutional prohibition on new unfunded mandates, the law increases a surcharge on DWI fines, from \$100 to \$125, further providing that, if the summons was issued by a municipality's law enforcement agency, the additional \$25 dollars is payable to the municipality "for the cost of equipping police vehicles with mobile video recording systems pursuant to the provisions (of this act);" and

WHEREAS, the League of Municipalities, doubting the sufficiency of the new funding, which, further, can only be used to equip vehicles, and not to cover administrative expenses relating to compliance with the Open Public Records Act, nor to cover training officers in the use of the new technology, opposed this legislation, based solely on our belief that it would impose an unconstitutional unfunded mandate; and

WHEREAS, prior to filing its Unfunded Mandates Complaint, Deptford conducted a detailed study of camera costs – direct and indirect – and on the revenues it could anticipate from the new surcharge, confirming the League's objection;

NOW, THEREFORE BE IT RESOLVED, that the Borough of Lakehurst, County of Ocean, State of New Jersey concurs with the Mayor and Governing Body of Deptford Township that Chapter 54, P.L. 2014, does meet the Constitutional definition of an unfunded mandate, since it "...does not authorize resources, other than the property tax, to offset the additional direct expenditures required for the implementation of the law...:" and

BE IT FURTHER RESOLVED, that we support Deptford Township in its petition to the Council on Local Mandates, asking that the mandating provisions of Chapter 54, P.L. 2014, be found to constitute an unconstitutional unfunded mandate, and that, thus, those provisions will "cease to be mandatory in (its) effect and expire;" and

BE IT FINALLY RESOLVED, that copies of this resolution be forwarded to the Mayor and Council of Deptford Township, to the New Jersey League of Municipalities and to the Executive Director of the Council on Local Mandates for distribution to all Council members and to all parties to the case, initiated by Deptford regarding Chapter 54, P.L. 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 May 21, 2015.