

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

**REDEVELOPMENT AGENCY**  
**AUGUST 20, 2015**  
**TENTATIVE AGENDA**

1. Approval of Minutes of July 23, 2015 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING**  
**AUGUST 20, 2015**  
**TENTATIVE AGENDA**

1. Administration of oath of office to Police Officer Jonathan Papernik
2. Approval of Minutes of July 23, 2015 Regular Meeting
3. Payment of Bills
4. Resolution regarding Chapter 159 for *Drive Sober or Get Pulled Over* grant
5. Resolution appointing Raymond Vosseller as Temporary Law Enforcement Officer
6. Resolution appointing Michael Martin as Fire Official
7. Resolution accepting Corrective Action Plan for 2014 Municipal Audit
8. Resolution regarding *Drive Sober or Get Pulled Over Statewide Crackdown*
9. Resolution regarding redemption of Tax Sale Certificate #14-00002
10. Resolution authorizing preparation of specifications and bid announcement for 2015 Community Development Block grant funding
11. Resolution regarding raffles licenses for Manchester Hawks Youth Football and Cheer
12. Resolution renewing the liquor license for Fleet Reserve Association, Branch 124

13. Introduction and First Reading of Ordinance #15-05 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CHAPTER IV OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, ENTITLED GENERAL LICENSING”
14. Acceptance of resignation of Temporary Police Officer Ryan Cahill
15. 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.*

**RESOLUTION  
AUGUST 20, 2015**

**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 \$473,276.08 is hereby approved.

**I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of August 20, 2015.**

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**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 PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
14-00871	11/19/14	A0019 A.C. SCHULTES, INC.							
1		WELL 15 MAINTENANCE INSPECTION	400.00	4-09-00-101-222	B CONTRACTUAL SERVICES	R	11/19/14	08/14/15	34273
15-00418	06/03/15	L0280 LAWMEN SUPPLY COMPANY OF							
1		GRIP EXTENSIONS/ENHANCERS	19.20	5-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	06/03/15	08/14/15	52719
2		SPEER GOLD DOT CENTERFIRE 9MM	302.90	5-01-25-127-247	B WEAPONS & AMMO	R	06/03/15	08/14/15	52719
3		SPEER LAWMEN BRASS 9MM	190.81	5-01-25-127-247	B WEAPONS & AMMO	R	06/03/15	08/14/15	52719
			512.91						
15-00477	06/23/15	M0101 MORPHOTRAK, LLC.							
1		LIVE SCAN ANNUAL MAINT FEE	2,633.69	5-01-25-127-287	B COMPUTER EQUIPMENT	R	06/23/15	08/14/15	126951
15-00487	07/01/15	U0562 USA BLUE BOOK							
1		33 GPD 100 PSI CHEM-TECH XPV	799.95	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/01/15	08/14/15	686097
2		shipping	27.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/23/15	08/14/15	686097
			826.95						
15-00531	07/20/15	C0080 CEUNION							
1		ETHICAL CULTURE 2016 WORKSHOP	178.00	5-01-20-104-284	B TRAINING & EDUCATION	R	07/20/15	08/14/15	1043
2			178.00	5-01-20-103-284	B TRAINING AND EDUCATION	R	07/20/15	08/14/15	1043
3			178.00	5-01-26-151-284	B TRAINING & EDUCATION	R	07/20/15	08/14/15	1043
			534.00						
15-00532	07/20/15	M0971 MR. KEYS/BRICK LOCKSMITH							
1		TIGHTEN LEVER ON PD DOOR	80.00	5-01-26-113-299	B MISCELLANEOUS	R	07/20/15	08/14/15	16059
15-00533	07/20/15	P0032 THE PARTS SHACK, LLC							
1		BLUE DEF 2.5 GAL	17.98	5-01-26-147-299	B MISCELLANEOUS	R	07/20/15	08/14/15	064036
15-00534	07/20/15	H0626 HENDERSON LABS, J.R. INC.							
1		4 MONTHLY BACTERIA SAMPLES	100.00	5-09-00-101-222	B CONTRACTUAL SERVICES	R	07/20/15	08/14/15	48603
15-00536	07/21/15	E0020 ELITE HEATING AND COOLING							
1		AC SERVICE BOROUGH HALL	194.00	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/21/15	08/14/15	9706

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00536	07/21/15	E0020 ELITE HEATING AND COOLING		Continued						
		2 PM: BOROUGH HALL, PD, GARAGE	<u>485.00</u>	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/21/15	08/14/15		9544
			679.00							
15-00537	07/21/15	E0070 ESSEX SERVICE CORPORATION								
		1 IN#2527 - 4 HOURS SERVICE CALL	421.38	5-09-00-101-221	B SPECIAL CONSULTANT	R	07/21/15	08/14/15		2527
15-00538	07/21/15	A0001 ATLANTIC PLUMBING SUPPLY CORP.								
		1 CHROME 4" CC METERING FAUCET	168.08	5-01-26-113-242	B EQUIPMENT - NEW	R	07/21/15	08/14/15		S2538656
15-00539	07/21/15	M0118 MIRACLE CHEMICAL CO.								
		1 200 GAL SODIUM HYPOCHLORITE	650.00	5-09-00-101-267	B CHEMICALS	R	07/21/15	08/14/15		
15-00541	07/21/15	M9110 MANCINI DISPOSAL & RECYCLING I								
		1 20 YARD CONCRETE DUMPSTER	400.00	5-01-26-151-299	B MISCELLANEOUS	R	07/21/15	08/14/15		1783
		2 20 YARD CONCRETE DUMPSTER	375.00	5-01-26-151-299	B MISCELLANEOUS	R	07/21/15	08/14/15		1783
		3 20 YARD CONCRETE DUMPSTER	<u>375.00</u>	5-01-26-151-299	B MISCELLANEOUS	R	07/21/15	08/14/15		1783
			1,150.00							
15-00542	07/21/15	C0825 C & D INSTRUMENT SERVICES								
		1 WELL 15 FLOW CERT 6/23/15	777.00	5-09-00-101-221	B SPECIAL CONSULTANT	R	07/21/15	08/14/15		3786
15-00545	07/21/15	R0157 RED THE UNIFORM TAILOR, INC.								
		1 DANNER STRIKER TORRENT BOOTS	209.95	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	07/21/15	08/14/15		0A259960
15-00548	07/23/15	R0013 RALPH, V.E. & SON, INC.								
		1 5 DIAMOND GRIP GLOVE/LG100	74.25	5-01-25-127-246	B EQUIPMENT - SAFETY	R	07/23/15	08/14/15		304621
		2 5 DIAMOND GRIP GLOVE/XL	<u>74.25</u>	5-01-25-127-246	B EQUIPMENT - SAFETY	R	07/23/15	08/14/15		304621
			148.50							
15-00551	07/23/15	P0076 POWER DMS, INC.								
		1 ANNUAL POWER DMS SUBSCRIPTION	2,950.00	5-01-25-127-299	B MISCELLANEOUS	R	07/23/15	08/14/15		11067
		2 DELUXE LAUNCH	<u>500.00</u>	5-01-25-127-299	B MISCELLANEOUS	R	07/23/15	08/14/15		11067
			3,450.00							
15-00552	07/23/15	W0008 WORKNET, OCEAN BAY OCC MEDICIN								
		1 POST OFFER MEDICAL TESTING	333.75	5-01-25-127-221	B SPECIAL CONSULTANTS	R	07/23/15	08/14/15		02383846

August 14, 2015  
03:20 PM

Borough of Lakehurst  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00553	07/23/15	B0040 BRICK CARDIOVASCULAR								
		1 STRESS TEST - POLICE RECRUIT	250.00	5-01-25-127-299	B MISCELLANEOUS	R	07/23/15	08/14/15		
15-00557	07/23/15	A0097 ALFRED SLOAN JR.								
		1 SAFETY GLASS LENSES	380.00	5-01-26-153-250	B RECYCLING TAX	R	07/23/15	08/14/15		
15-00563	07/23/15	C0048 COTTRELL GRAPHICS								
		1 CODE ENFORCEMENT FORMS	42.84	5-01-22-129-299	B MISCELLANEOUS	R	07/23/15	08/14/15		715-39
		2 BUSINESS CARDS	34.00	5-01-22-129-299	B MISCELLANEOUS	R	07/23/15	08/14/15		715-39
			<u>76.84</u>							
15-00564	07/23/15	M0367 MR. BOB'S PORTABLE TOILETS								
		1 PORTABLE TOILET RENT 8/4/15	135.00	5-01-26-113-299	B MISCELLANEOUS	R	07/23/15	08/14/15		A-143472
		2 HANDICAPPED PORTABLE TOILET	205.00	5-01-26-113-299	B MISCELLANEOUS	R	07/23/15	08/14/15		
			<u>340.00</u>							
15-00566	08/03/15	K0009 K MART #3071								
		1 2015 NATIONAL NIGHT OUT PRIZES	1,405.89	5-03-00-100-001	B RESV FOR: RECREATION TRUST	R	08/03/15	08/14/15		
15-00570	08/13/15	N0018 NJSHBP								
		1 TRANSFER FOR HEALTH BENEFITS	72,467.05	5-01-23-121-225	B INSURANCE - HEALTH	R	08/13/15	08/14/15		
		2 TRANSFER FOR HEALTH BENEFITS	19,701.02	5-01-23-121-225	B INSURANCE - HEALTH	R	08/13/15	08/14/15		
			<u>92,168.07</u>							
15-00571	08/13/15	00139 OCEAN COUNTY LANDFILL								
		1 LANDFILL DUMP FEE ESCROW	10,000.00	5-01-32-152-257	B LANDFILL FEES	R	08/13/15	08/13/15		
15-00572	08/13/15	G0009 GARY LOWE								
		1 MEDICARE REIMBURSEMNT 03-05/15	314.70	5-01-23-121-225	B INSURANCE - HEALTH	R	08/13/15	08/14/15		
15-00573	08/13/15	00012 ONE CALL CONCEPTS								
		1 ONE CALL MESSAGES 07/15	11.16	5-09-00-101-275	B TELEPHONE	R	08/13/15	08/14/15		5075362
15-00574	08/13/15	B0019 BOLLINGER, INC. - DENTAL								
		1 DENTAL INSURANCE BILL 09/15	2,856.82	5-01-23-121-225	B INSURANCE - HEALTH	R	08/13/15	08/14/15		036892
15-00575	08/13/15	S0973 STAPLES								
		1 TAX OFFICE LABELS	59.98	5-01-20-107-211	B OFFICE SUPPLIES	R	08/13/15	08/14/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice
Item Description					Acct Type Description					
15-00576	08/13/15	W0021 WESTERN PEST SERVICES								
1	PEST CONTROL SERVICE 08/15		95.00	5-01-26-113-222	B CONTRACTUAL SERVICES	R	08/13/15	08/14/15		3894844B
15-00577	08/13/15	O0140 OCEAN COUNTY BOARD OF HEALTH								
1	ANIMAL SHELTER BILLING 06/15		64.00	5-01-27-139-299	B MISCELLANEOUS	R	08/13/15	08/14/15		
15-00578	08/13/15	L0040 LOWE'S								
1	B&G		35.12	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
2	B&G - PD GARAGE FLOOR		88.06	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
3	B&G - PARKING LOT		49.27	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
4	B&G		124.37	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
5	B&G - LAKE HORICON		9.02	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
6	B&G - FD LIGHTS		52.96	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
7	B&G - PW BUILDING		35.25	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
8	B&G		25.18	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
9	B&G PER MAYOR		8.54	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
10	HYDRANT METER		5.76	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15	08/14/15		
			<u>433.53</u>							
15-00579	08/13/15	N0029 FOX LEDGE SPRING WATER								
1	BORO HALL WATER AND COOLER		24.00	5-01-26-113-299	B MISCELLANEOUS	R	08/13/15	08/14/15		
2	POLICE DEPT WATER AND COOLER		36.00	5-01-25-127-299	B MISCELLANEOUS	R	08/13/15	08/14/15		
3	PW GARAGE WATER AND COOLER		48.00	5-01-26-151-299	B MISCELLANEOUS	R	08/13/15	08/14/15		
4	BORO HALL DOWNSTAIRS WATER		18.00	5-01-20-107-299	B MISCELLANEOUS	R	08/13/15	08/14/15		
			<u>126.00</u>							
15-00580	08/13/15	M0041 M&M CLEANING SERVICE, INC.								
1	PD CLEANING FOR 07/15		210.00	5-01-25-127-299	B MISCELLANEOUS	R	08/13/15	08/14/15		
2	BH CLEANING FOR 07/15		210.00	5-01-26-113-299	B MISCELLANEOUS	R	08/13/15	08/14/15		
			<u>420.00</u>							
15-00581	08/13/15	U0005 UNIFIRST CORPORATION								
1	PW UNIFORM CLEANING 07/15		522.04	5-09-00-101-271	B UNIFORMS	R	08/13/15	08/14/15		
15-00582	08/13/15	P0151 PEDRONI FUEL OIL CO.								
1	DYED DIESEL FOR PW GARAGE		1,031.56	5-01-31-160-266	B DIESEL FUEL	R	08/13/15	08/14/15		501882
15-00583	08/13/15	A0971 AVAYA COMMUNICATION								
1	MERLIN SYSTEM AGREEMENT 08/15		77.14	5-01-31-168-299	B TELECOMMUNICATIONS	R	08/13/15	08/14/15		2733500022

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00584	08/13/15	W0168 WEST GROUP PAYMENT CENTER						
		1 NJ STATUTES SUBSCRIPTION RENEW	393.78	5-01-20-104-283	B BOOKS & PUBLICATIONS	R	08/13/15 08/14/15	832170087
15-00585	08/13/15	L0003 LAKEHURST HARDWARE						
		1 HARDWARE HOUSE ACCOUNT CHARGES	307.63	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/13/15 08/14/15	
15-00586	08/13/15	P0171 PRO CAP 4 LLC						
		1 REDEMPTION TSC# 14-00002	12,272.55	5-03-00-100-010	B THIRD PARTY LIENS	R	08/13/15 08/14/15	
		2 PREMIUM	9,300.00	5-03-00-100-010	B THIRD PARTY LIENS	R	08/13/15 08/14/15	
			<u>21,572.55</u>					
15-00587	08/13/15	P0022 SUN LIFE FINANCIAL						
		1 LIFE INS BILL 08/15	124.20	5-01-23-121-225	B INSURANCE - HEALTH	R	08/13/15 08/14/15	
15-00588	08/13/15	00145 OCEAN COUNTY UTILITIES						
		1 3RD QTR 2015 UTILITIES CHARGE	77,640.00	5-09-00-105-222	B CONTRACTUAL SERVICES	R	08/13/15 08/14/15	1800017714
15-00589	08/13/15	NJ101 NJ DEPT OF HEALTH						
		1 DOG LIC REPORT JULY 2015	10.80	5-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	08/13/15 08/14/15	
15-00590	08/14/15	B9112 B & K EQUIPMENT SERVICES						
		1 PETERBILT TRASH TRUCK OIL	824.22	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	08/14/15 08/14/15	13887
		2 CAT 420 BACKHOE CUTTING EDGE	666.10	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/14/15 08/14/15	13858
		3 CAT 420 BACKHOE SPARE RIMS	1,031.87	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/14/15 08/14/15	13859
		4 CAT 420 BACKHOE REPAIR A/C	1,290.96	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/14/15 08/14/15	13830
		5 PETERBILT TRASH TRUCK REPLACE	139.63	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	08/14/15 08/14/15	13831
			<u>3,952.78</u>					
15-00591	08/14/15	00286 OCEAN COUNTY ROAD DEPARTMENT						
		1 SCHEDULE C - HOT PATCH	360.00	5-01-26-135-267	B SCHEDULE "C"	R	08/14/15 08/14/15	
15-00592	08/14/15	N0136 NJ NATURAL GAS COMPANY						
		1 ESC GAS BILL	181.92	5-01-31-165-269	B NATURAL GAS	R	08/14/15 08/14/15	
		2 PW GARAGE GAS BILL	146.45	5-01-31-165-269	B NATURAL GAS	R	08/14/15 08/14/15	
		3 COMMUNITY CENTER GAS BILL	25.00	5-01-31-165-269	B NATURAL GAS	R	08/14/15 08/14/15	
		4 PD HQ GAS BILL	107.98	5-01-31-165-269	B NATURAL GAS	R	08/14/15 08/14/15	
		5 BOROUGH HALL GAS BILL	25.00	5-01-31-165-269	B NATURAL GAS	R	08/14/15 08/14/15	
			<u>486.35</u>					

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice
15-00593	08/14/15	J0900 JCP&L CUSTOMER ACCOUNTING							
		1 ELECTRIC BILL UF	3,370.12	5-09-00-101-276	B ELECTRIC	R	08/14/15	08/14/15	
15-00594	08/14/15	J0900 JCP&L CUSTOMER ACCOUNTING							
		1 ELECTRIC BILL CF	1,231.93	5-01-31-162-276	B ELECTRICITY	R	08/14/15	08/14/15	
		2 ELECTRIC BILL STREET LIGHTING	1,742.65	5-01-31-163-276	B ELECTRIC	R	08/14/15	08/14/15	
		3 ELECTRIC BILL PD HQ	1,043.70	5-01-31-162-276	B ELECTRICITY	R	08/14/15	08/14/15	
		4 ELECTRIC BILL ESC	<u>1,250.00</u>	5-01-31-162-276	B ELECTRICITY	R	08/14/15	08/14/15	
			5,268.28						
15-00595	08/14/15	C0060 COMCAST CABLE							
		1 PUBLIC WORKS CABLE MODEM	83.81	5-01-31-168-299	B TELECOMMUNICATIONS	R	08/14/15	08/14/15	
		2 ESC CABLE MODEM	81.00	5-01-31-168-299	B TELECOMMUNICATIONS	R	08/14/15	08/14/15	
		3 POLICE DEPT CABLE MODEM	<u>103.76</u>	5-01-31-168-299	B TELECOMMUNICATIONS	R	08/14/15	08/14/15	
			268.57						
15-00596	08/14/15	A0506 AT&T							
		1 AT&T TELEPHONE CHARGES	2,321.99	5-01-31-164-275	B TELEPHONE	R	08/14/15	08/14/15	
15-00597	08/14/15	A9111 ADP, INC							
		1 PAYROLL CHARGES PDEND 07/01/15	388.22	5-01-20-103-299	B MISCELLANEOUS	R	08/14/15	08/14/15	
		2 PAYROLL CHARGES PDEND 07/17/15	<u>339.70</u>	5-01-20-103-299	B MISCELLANEOUS	R	08/14/15	08/14/15	
			727.92						
15-00598	06/19/15	P0210 PAYROLL ACCOUNT							
		1 PAYROLL 6/24/15	1,293.45	5-01-20-102-101	B SALARY - REGULAR	R	06/19/15	06/19/15	
		2 PAYROLL 6/24/15	4,022.51	5-01-20-103-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		3 PAYROLL 6/24/15	5,182.59	5-01-20-104-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		4 PAYROLL 6/24/15	513.75	5-01-20-105-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		5 PAYROLL 6/24/15	3,328.25	5-01-20-107-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		6 PAYROLL 6/24/15	1,194.96	5-01-20-109-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		7 PAYROLL 6/24/15	576.92	5-01-25-111-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		8 PAYROLL 6/24/15	2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		9 PAYROLL 6/24/15	258.32	5-01-22-129-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		10 PAYROLL 6/24/15	25,600.80	5-01-25-127-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		11 PAYROLL 6/24/15	498.13	5-01-25-127-108	B SALARIES - OVERTIME	R	06/19/15	06/19/15	
		12 PAYROLL 6/24/15	141.34	5-01-25-133-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		13 PAYROLL 6/24/15	314.79	5-01-25-157-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	
		14 PAYROLL 6/24/15	1,475.22	5-01-26-135-101	B SALARIES - REGULAR	R	06/19/15	06/19/15	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00598	06/19/15	P0210								
		PAYROLL ACCOUNT		Continued						
15	PAYROLL 6/24/15		3,353.86	5-01-26-151-101	B SALARIES - REGULAR	R	06/19/15	06/19/15		
16	PAYROLL 6/24/15		78.39	5-01-28-141-101	B SALARIES - REGULAR	R	06/19/15	06/19/15		
17	PAYROLL 6/24/15		3,182.75	5-01-43-201-101	B SALARIES - REGULAR	R	06/19/15	06/19/15		
18	PAYROLL 6/24/15		317.55	5-01-43-201-108	B SALARIES - OVERTIME	R	06/19/15	06/19/15		
19	PAYROLL 6/24/15		<u>3,995.62</u>	5-01-36-176-295	B SOCIAL SECURITY	R	06/19/15	06/19/15		
			58,221.86							
15-00599	08/14/15	V0855								
		VERIZON								
1	PHONE BILL		76.54	5-01-31-164-275	B TELEPHONE	R	08/14/15	08/14/15		
2	PHONE BILL		308.71	5-01-31-164-275	B TELEPHONE	R	08/14/15	08/14/15		
3	PHONE BILL		<u>6.55</u>	5-01-31-164-275	B TELEPHONE	R	08/14/15	08/14/15		
			391.80							
15-00600	08/14/15	V0011								
		VERIZON WIRELESS								
1	BORO CELL PHONE BILL		409.33	5-01-31-164-275	B TELEPHONE	R	08/14/15	08/14/15		
2	POLICE MDT CELL PH BILL		71.18	5-01-31-168-299	B TELECOMMUNICATIONS	R	08/14/15	08/14/15		
3	FIRE DEPT CELL PH BILL		<u>54.96</u>	5-01-31-164-275	B TELEPHONE	R	08/14/15	08/14/15		
			535.47							
15-00601	06/19/15	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 6/24/15		9,257.65	5-09-00-101-101	B SALARIES - REGULAR	R	06/19/15	06/19/15		
2	PAYROLL 6/24/15		1,308.77	5-09-00-101-108	B SALARIES - OVERTIME	R	06/19/15	06/19/15		
3	PAYROLL 6/24/15		<u>808.33</u>	5-09-00-114-293	B FICA	R	06/19/15	06/19/15		
			11,374.75							
15-00602	06/19/15	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 6/24/15		186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	06/19/15	06/19/15		
15-00603	07/02/15	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 7/08/15		1,293.45	5-01-20-102-101	B SALARY - REGULAR	R	07/02/15	07/02/15		
2	PAYROLL 7/08/15		4,022.51	5-01-20-103-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
3	PAYROLL 7/08/15		5,182.59	5-01-20-104-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
4	PAYROLL 7/08/15		513.75	5-01-20-105-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
5	PAYROLL 7/08/15		3,328.25	5-01-20-107-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
6	PAYROLL 7/08/15		1,194.96	5-01-20-109-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
7	PAYROLL 7/08/15		576.92	5-01-25-111-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
8	PAYROLL 7/08/15		2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
9	PAYROLL 7/08/15		335.24	5-01-22-129-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00603	07/02/15	P0210		PAYROLL ACCOUNT	Continued					
10	PAYROLL 7/08/15		23,829.43	5-01-25-127-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
11	PAYROLL 7/08/15		1,117.43	5-01-25-127-108	B SALARIES - OVERTIME	R	07/02/15	07/02/15		
12	PAYROLL 7/08/15		141.34	5-01-25-133-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
13	PAYROLL 7/08/15		314.79	5-01-25-157-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
14	PAYROLL 7/08/15		1,352.07	5-01-26-135-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
15	PAYROLL 7/08/15		3,254.13	5-01-26-151-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
16	PAYROLL 7/08/15		586.89	5-01-28-141-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
17	PAYROLL 7/08/15		3,189.32	5-01-43-201-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
18	PAYROLL 7/08/15		190.53	5-01-43-201-108	B SALARIES - OVERTIME	R	07/02/15	07/02/15		
19	PAYROLL 7/08/15		3,937.06	5-01-36-176-295	B SOCIAL SECURITY	R	07/02/15	07/02/15		
20	PAYROLL 7/08/15		<u>213.27</u>	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/02/15	07/02/15		
			57,466.59							
15-00604	08/14/15	L0099		LAKEHURST BOARD OF EDU (BOND)						
1	SCHOOL BOND PAYABLE		15,895.00	5-01-55-900-002	B SCHOOL TAXES PAYABLE	R	08/14/15	08/14/15		
15-00605	07/02/15	P0210		PAYROLL ACCOUNT						
1	PAYROLL 7/08/15		9,682.97	5-09-00-101-101	B SALARIES - REGULAR	R	07/02/15	07/02/15		
2	PAYROLL 7/08/15		681.35	5-09-00-101-108	B SALARIES - OVERTIME	R	07/02/15	07/02/15		
3	PAYROLL 7/08/15		<u>792.87</u>	5-09-00-114-293	B FICA	R	07/02/15	07/02/15		
			11,157.19							
15-00606	07/02/15	P0210		PAYROLL ACCOUNT						
1	PAYROLL 7/08/15		186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	07/02/15	07/02/15		
15-00607	07/17/15	P0210		PAYROLL ACCOUNT						
1	PAYROLL 7/22/15		1,113.93	5-01-20-102-101	B SALARY - REGULAR	R	07/17/15	07/17/15		
2	PAYROLL 7/22/15		4,022.51	5-01-20-103-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
3	PAYROLL 7/22/15		5,182.59	5-01-20-104-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
4	PAYROLL 7/22/15		513.75	5-01-20-105-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
5	PAYROLL 7/22/15		3,328.25	5-01-20-107-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
6	PAYROLL 7/22/15		1,194.96	5-01-20-109-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
7	PAYROLL 7/22/15		576.92	5-01-25-111-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
8	PAYROLL 7/22/15		2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
9	PAYROLL 7/22/15		335.24	5-01-22-129-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
10	PAYROLL 7/22/15		27,197.99	5-01-25-127-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		
11	PAYROLL 7/22/15		3,610.18	5-01-25-127-108	B SALARIES - OVERTIME	R	07/17/15	07/17/15		
12	PAYROLL 7/22/15		141.34	5-01-25-133-101	B SALARIES - REGULAR	R	07/17/15	07/17/15		



Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
WATER & SEWER OPERATING	4-09	400.00	0.00	400.00	0.00
CURRENT FUND APPROPRIATIONS	5-01	329,986.48	0.00	329,986.48	0.00
TRUST ACCOUNT	5-03	23,537.40	0.00	23,537.40	0.00
WATER & SEWER OPERATING	5-09	118,839.82	0.00	118,839.82	0.00
ANIMAL CONTROL FUND	5-15	<u>10.80</u>	<u>0.00</u>	<u>10.80</u>	<u>0.00</u>
Year Total:		472,374.50	0.00	472,374.50	0.00
	R-02	501.58	0.00	501.58	0.00
Total of All Funds:		<u>473,276.08</u>	<u>0.00</u>	<u>473,276.08</u>	<u>0.00</u>

**RESOLUTION  
AUGUST 20, 2015**

**WHEREAS**, the Borough of Lakehurst has received a Community Development Block Grant in the amount of \$33,000 for sidewalk and curb improvements for Orchard Street and Lake Street, **and**

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Municipal Engineer is hereby authorized to prepare the specifications for the construction of sidewalk and curb improvements for Orchard Street and Lake Street and advertise the Notice to Bidders.

**I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of August 20, 2015.**

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

**RESOLUTION  
AUGUST 20, 2015**

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenues in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount.

Section 1.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Lakehurst hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2015 Budget in the sum of \$5000.00 which is now available as revenue from the NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over Grant.

Section 2.

**BE IT FURTHER RESOLVED** that the sum of \$5000.00 be and the same is hereby appropriated, outside caps, under the caption:

NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over - \$5000.00

**BE IT FURTHER RESOLVED** that one certified copies of this Resolution be forwarded to the Division of Local Government Services.

**CERTIFICATION**

**I, Bernadette Dugan** 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 August 20, 2015.

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

**RESOLUTION  
AUGUST 20, 2015**

**WHEREAS**, Local Finance Board Notice 92-15 requires that a Corrective Action Plan for the 2014 Audit be completed by the Chief Financial Officer and approved by the governing body, **and**

**WHEREAS**, the Chief Financial Officer has completed and submitted same Corrective Action Plan to the Governing Body for its review,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Corrective Action Plan as prepared by the Chief Financial Officer is hereby approved.

**I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of August 20, 2015.**

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

**RESOLUTION  
AUGUST 20, 2015**

**WHEREAS**, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; **and**

**WHEREAS**, impaired driving crashes cost the United States almost \$50 Billion a year; **and**

**WHEREAS**, 27% 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 summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol, **and**

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2015 Statewide Crackdown*; **and**

**WHEREAS**, the project will involve increased impaired driving enforcement from August 21 through September 7, 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 2015 Statewide Crackdown* from August 21 through September 7, 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 August 20, 2015.**

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

**RESOLUTION  
AUGUST 20, 2015**

**WHEREAS**, Fleet Reserve Association Branch 124, Inc., trading as Club 124, has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-007-002, for premises located at 204 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 Fleet Reserve Association Branch 124, Inc. be renewed for the year 2015-2016.

**I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of August 20, 2015.**

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

**RESOLUTION  
AUGUST 20, 2015**

**WHEREAS**, the Borough of Lakehurst is desirous of appointing a Fire Official due to the resignation of Fire Official Kevin Britton, **and**

**WHEREAS**, Michael Martin has applied for the position; **and**

**WHEREAS**, Mr. Martin is qualified for the position and is an experienced Fire Official.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Michael Martin be appointed as a lifeguard at a salary of \$7,000 per annum, effective August 20, 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 August 20, 2015.**

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

**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”**

**2015-05**

**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**,” is hereby amended and supplemented so as to add Section 4-11, to be entitled **Peddling and Soliciting**.

**Section 4-11: Peddling and Soliciting**

**4-11.1 Definitions** (As used in this section, the following terms shall have the meanings indicated:

**MOTOR VEHICLE**

Any vehicle used for the displaying, storing, or transporting of articles offered for sale by a vendor, which is required to be registered with the New Jersey Motor Vehicle Commission.

**PERSON**

Any individual, but not a corporation, partnership or any form of business entity.

**VENDING UNIT**

Any vehicle or device which may be moved without assistance of a motor is not required to be registered with the New Jersey Motor Vehicle Commission; and is used for the displaying, storing or transporting of articles offered for sale by a vendor.

**VENDOR**

Any person who goes from house to house or place to place, by foot or any means of conveyance, selling goods or services or soliciting orders for future delivery of goods or services. “Vendor” shall mean the same as “peddler,” “hawker,” and “solicitor.”

**Section 4-11.2 Registration Requirements**

**A.** No person shall engage in vending within the Borough of Lakehurst unless he/she has registered with the Borough in the following manner:

(1) He/she shall complete and sign a standard form of application for registration, made available by the office of the Municipal Clerk, setting forth the following information:

- (a) Name and address
  - (b) Physical Description of the applicant
  - (c) Applicant's places of residence for the preceding five years
  - (d) Complete description of the type of vending business proposed
  - (e) Complete description of any vending unit to be used, including the make, model, color and serial number
  - (f) Complete description of any motor vehicle to be used, including the make, model, color and registration number and all insurance information, including the name and address of the carrier, policy number, and type of coverage
  - (g) Whether or not the applicant has ever had an application to conduct a vending business denied or revoked and, if so, the details of denial or revocation
  - (h) Whether or not the applicant has ever been convicted of a crime and, if so, the details of the conviction
  - (i) Proof of an insurance policy issued by a New Jersey licensed company protecting the applicant and the Borough from all claims or damages to property and bodily injury, including death, which may arise in connection with the applicant's vending business activities. Said policy shall name the Borough of Lakehurst as an additional insured and shall provide that the policy may not be terminated prior to the expiration date without at least thirty (30) days advance written notice to the office of the Municipal Clerk. The minimum amounts of insurance coverage to be maintained are:
    - [1] Personal injury: \$100,000 per person; \$300,000 per occurrence
    - [2] Property damage: \$50,000
  - (j) A copy of the certificate of satisfactory inspection issued by the Ocean County Health Department in the case of vendors seeking to engage in the business of vending food and/or beverages
- B.** Upon satisfactory completion of the registration process and payment of the required fee, a vendor permit shall be issued to the applicant for the specific vending business for which applicant had been completed. The vendor permit shall be in plain view of the public at all times and shall include:
- (1) The signature of the Municipal Clerk
  - (2) The name and address of the vendor

- (3) The type of vending business engaged in, including description of goods or services offered
  - (4) The date of issuance and expiration date
  - (5) A description of any vending unit and/or motor vehicle used in the vending business, including any identifying registration and/or serial number
- C. Any certificate of health compliance required by the Ocean County Health Department shall be displayed on the vending unit and/or motor vehicle in plain view of the public at all times.
  - D. All vendor permits shall be valid for a period of one year from the date of issuance and are not transferable or assignable.
  - E. Each vendor shall operate only one vending unit at one time.
  - F. All vendors shall notify the Borough, in writing, within thirty days of any changes in the information contained in the registration application.
  - G. The registration fee for each vendor shall be \$50 per year, except that persons holding a license issued in accordance with N.J.S.A. 45:24-9 et seq. shall be exempt from payment of any fee.

#### **4-11.3 Suspension or revocation of registration**

Any vendor permit issued in accordance with the provisions of this section may be suspended or revoked by the Borough of Lakehurst Municipal Court for any of the following reasons:

- A. Fraud or misrepresentation in the application process
- B. Fraud or misrepresentation made during the course of conducting the business of vending.
- C. Conducting the business of vending in such a manner to create a public nuisance or jeopardize the public health, safety or welfare.

#### **4-11.4 Vending regulations**

The business of vending shall be subject to the following regulations:

- A. The business of vending may be conducted between the hours of 7:00 a.m. and 9:00 p.m., and all vending units shall be off the streets and sidewalks of the Borough between 9:00 p.m. and 7:00 a.m.
- B. All vending units must be mobile.
- C. There shall be no vending within 200 feet of any school, church, synagogue, or other house of worship while the same is in session.
- D. No vending units or motor vehicles shall be left unattended for any reasons on the streets or sidewalks of the Borough.
- E. All vendors in the business of selling food and/or beverages shall have a litter receptacle available for public use. All litter and refuse shall be collected and taken away by the vendor when he or she leaves the location.
- F. All materials and merchandise related to the vending business must be located within the vending unit.
- G. No vendor shall offer for sale any merchandise other than that described in his/her registration.
- H. No vendor shall have an exclusive right to any location in the public streets nor shall he/she be permitted to vend from a permanent location.
- I. No vendor shall be permitted to operate in any area where such operation might unreasonably impede traffic, jeopardize the public health, safety and welfare or create a public nuisance.
- J. No vendor shall place his/her vending unit within 500 feet of any location already being used by another vendor or established merchant.

#### **Section 4-11.5 No Knock Registry**

- A. The Municipal Clerk shall prepare a list of addresses of those premises where the owner and/or occupant has notified the Clerk that canvassing, peddling, itinerant vending and door-to-door sales enterprises are not permitted on the premises (hereinafter referred to as the "No Knock" Registry). Notification shall be by completion of a form available at the Municipal Clerk's office during normal business hours. The list shall be updated on January 15 and July 15 of each year.
- B. Any owner and/or occupant who has requested enlistment on the No Knock Registry pursuant to Subsection A herein shall be able to procure from the Clerk's office a sticker for display at his/her/its premises indicating enlistment on the No Knock Registry. If the owner and/or occupant desires to have said sticker mailed

to him or her, a fee of \$1 shall be made payable to the Borough of Lakehurst at the time of the request. No fee shall apply for stickers picked up in person.

- C. The Municipal Clerk shall distribute the current No Knock Registry to a licensee at the time of issuance of a vendor permit to peddle, canvass, itinerant vend, or otherwise door-to-door sell, pursuant to the provisions of this section. The licensee shall not peddle, canvass, itinerant vend, or conduct door-to-door sales at any premises identified on the then-current No Knock Registry.
- D. Any canvasser, peddler, itinerant vendor or owner or employee of a door-to-door sales enterprise who violates any provision of this section shall be:
  - (1) Subject to a maximum ordinance violation fine of \$1,250 per offense;
  - (2) Subject to a one-year revocation of any license issued pursuant to the within section; and
  - (3) Ineligible to receive a new license, pursuant to the within section, for a period of one year, coinciding with the terms of the one-year revocation noted in Subsection **D(2)** herein.

#### **Section 4-11.6 Health and Sanitation Requirements**

Vendors of food and beverages shall comply will all standards and regulations set by the Ocean County Health Department and shall provide the Borough with copies of all certificates of inspection issued in accordance with the same.

#### **Section 4-11.7 Violations and Penalties**

Any violation of any of the provisions of this chapter shall, upon conviction in Municipal Court, be punishable by a fine not exceeding \$500 or by imprisonment not exceeding 90 days, or both. Every day that a violation exists shall be considered a separate offense.

**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.

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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 twentieth day of August, 2015 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 third day of September, 2015 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.

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Bernadette Dugan, RMC/CPM  
Municipal Clerk

**RESOLUTION  
AUGUST 20, 2015**

**WHEREAS**, the Manchester Hawks Youth Football and Cheer has applied for a Raffle License to conduct one on-premise draw raffle awarding cash as a prize and one on-premise draw raffle awarding merchandise as a prize scheduled for October 15, 2015 at LaBove Grande restaurant, **and**,

**WHEREAS**, the Statement of Findings and Determinations shows no reason why the 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 Licenses for the Manchester Hawks Youth Football and Cheer are hereby approved.

**I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of August 20, 2015.**

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

## RESOLUTION

**WHEREAS,** Tax Collector Marie Bell has indicated that the owner of the following property has paid the necessary amount to redeem the tax sale certificate:

Tax Sale Certificate #14-00002      Block 40, lot 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 above tax sale certificate be reimbursed in the following amounts:

Tax Sale Certificate #14-00002      \$21,572.55

**I, BERNADETTE DUGAN,** Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of August 20, 2015.

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Bernadette Dugan, RMC  
Municipal Clerk

**RESOLUTION  
AUGUST 20, 2015**

**WHEREAS**, the Borough of Lakehurst needs to replace the compliment of temporary police officers, **and**

**WHEREAS**, Raymond Vosseller has applied for the vacant position and had previously served the Borough as a temporary police officer, **and**

**WHEREAS**, Raymond Vosseller is a graduate of the Ocean County Police Academy, **and**

**WHEREAS**, Chief Higgins has recommended the appointment of Raymond Vosseller to the Lakehurst Police Department,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Raymond Vosseller be appointed as a police officer on a temporary basis with the Lakehurst Police Department at \$ 11.00 per hour, effective August 24, 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 August 20, 2015.**

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