

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

**REDEVELOPMENT AGENCY  
SEPTEMBER 3, 2015  
TENTATIVE AGENDA**

1. Approval of Minutes of August 20, 2015 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING  
SEPTEMBER 3, 2015  
TENTATIVE AGENDA**

1. Approval of Minutes of August 20, 2015 Regular Meeting
2. Payment of Bills
3. Resolution regarding raffles licenses for Howard C. Johnson PTO
4. Acceptance of resignation of part-time clerk-typist Katie Lange
5. Second Reading and Public Hearing 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"
6. 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.*

**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 or is not otherwise 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**

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

- 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:
- Name and address
- Physical Description of the applicant
- Applicant's places of residence for the preceding five years
- Complete description of the type of vending business proposed
- Complete description of any vending unit to be used, including the make, model, color and serial number
- 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
- 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
- Whether or not the applicant has ever been convicted of a crime and, if so, the details of the conviction
- 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

- 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
- 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:

- The signature of the Municipal Clerk
  - The name and address of the vendor
  - The type of vending business engaged in, including description of goods or services offered
  - The date of issuance and expiration date
  - A description of any vending unit and/or motor vehicle used in the vending business, including any identifying registration and/or serial number
- 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.
  - All vendor permits shall be valid for a period of one year from the date of issuance and are not transferable or assignable.
  - Each vendor shall operate only one vending unit at one time.
  - All vendors shall notify the Borough, in writing, within thirty days of any changes in the information contained in the registration application.
  - 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.
- **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:

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

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

- The business of vending shall only 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 the hours of 9:00 p.m. and 7:00 a.m.
- All vending units must be mobile.
- There shall be no vending within 200 feet of any school, church, synagogue, or other house of worship while the same is in session.
- No vending units or motor vehicles shall be left unattended for any reasons on the streets or sidewalks of the Borough.
- 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.
- All materials and merchandise related to the vending business must be located within the vending unit.
- No vendor shall offer for sale any merchandise other than that described in his/her registration.
- 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.
- 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.
- 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**

- 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 provided upon 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.
- 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.

- 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.
- 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:
  - Subject to a maximum ordinance violation fine of \$1,250 per offense;
  - Subject to a one-year revocation of any license issued pursuant to the within section; and
  - 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**

In addition to the violations and penalties provided for in **Section 4-11.5** of this ordinance, any violation of any of the provisions of this section shall, upon conviction in Municipal Court, shall be punishable by a fine provided for in **Section 4-11.5** 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**  
**SEPTEMBER 3, 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 \$34,823.77 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 September 3, 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 Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00492	07/08/15	R0029 RECYCLING PROMOTIONS								
1		200 REUSABLE POLYES TOTES B206	286.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/08/15	08/28/15		
2		NO LITTER STICKERS	50.85	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/08/15	08/28/15		
3		200 RECYCLED COLORS FLYERS W/	218.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/08/15	08/28/15		
4		RECYCLING COLORING & PUZZLES	165.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/08/15	08/28/15		
5		SHIPPING	111.57	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/08/15	08/28/15		
			831.42							
15-00535	07/21/15	W0016 WALTER EARLE CORP.								
1		3 TONS TOP ASPHALT	245.33	5-01-26-113-299	B MISCELLANEOUS	R	07/21/15	08/28/15		
15-00543	07/21/15	L0971 LANIGAN ASSOC.								
1		DOZ SHARP CONTAINERS	37.90	5-01-25-127-246	B EQUIPMENT - SAFETY	R	07/21/15	08/28/15		90611
15-00547	07/23/15	A0098 ADAMS EVIDENCE GRADE TECH INC								
1		CUSTOM CDS FOR DISCOVERY	82.00	5-01-25-127-212	B PHOTO SUPPLIES	R	07/23/15	08/28/15		0040864
2		CUSTOM DVDS FOR DISCOVERY	410.00	5-01-25-127-212	B PHOTO SUPPLIES	R	07/23/15	08/28/15		0040864
4		SHIPPING	22.23	5-01-25-127-212	B PHOTO SUPPLIES	R	07/23/15	08/28/15		0040864
			514.23							
15-00558	07/23/15	P0077 PEIRCE-EAGLE EQUIPMENT								
1		ROTO DRILL NOZZLE CT-1"	615.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/23/15	08/28/15		1809964
2		BULLDOG ANTI BLAST	3,560.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/23/15	08/28/15		1809964
			4,175.00							
15-00567	08/10/15	B0074 BUY NOW OFFICE SUPPLIES								
1		310 SERIES 2 DRAWER LEGAL FILE	259.99	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
2		8 1/2 X 14 COPY PAPER	44.94	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
3		HAMMERMILL COPY PAPER 8.5 X 11	132.00	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
4		TIDAL MP EXPRESS PACK	79.98	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
5		POST IT POP UP 3X3	35.98	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
6		HP 61 BLACK/TRI COLOR INK	33.99	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
7		CLASP ENVELOPES 9.5" X 11"	75.98	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
8		INDEX TABS	3.59	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
9		DESK CALENDAR	3.19	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00567	08/10/15	B0074		BUY NOW OFFICE SUPPLIES	Continued					
10		DESK CALENDAR REFILL	4.79	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
11		3-RING BINDER 1"	5.58	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
12		BINDER LT BLUE	55.74	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
13		NYLON POSTS	19.49	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
14		ROLADEX	17.79	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
15		POSTER BOARDS	29.94	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
16		LABELS	43.98	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
17		INDEX CARDS RULED	8.94	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
18		GARBAGE CAN LINERS	25.98	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
19		YELLOW PAPER	12.99	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
20		GREEN PAPER	18.99	5-01-20-104-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
21		OFFICE PANEL 60 X 60	419.98	5-01-43-201-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
22		T-BASE FOOT	87.96	5-01-43-201-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
23		ADJ. SIGN STAND METAL	209.99	5-01-43-201-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
24		REPORT COVERS RED	16.14	5-01-43-201-211	B OFFICE SUPPLIES	R	08/10/15	08/28/15		201479
			<u>1,647.92</u>							
15-00569	08/12/15	S0086		SWANK MOTION PICTURES, INC.						
1		MOVIE PUBLIC VIEWING COPYRIGHT	187.50	5-01-28-141-299	B MISCELLANEOUS	R	08/12/15	08/28/15		2088367
15-00610	08/17/15	M0118		MIRACLE CHEMICAL CO.						
1		200 GAL SODIUM HYPOCHLORITE	650.00	5-09-00-101-267	B CHEMICALS	R	08/17/15	08/28/15		18892
15-00612	08/17/15	B0074		BUY NOW OFFICE SUPPLIES						
1		SIGN STAND	259.58	5-01-43-201-211	B OFFICE SUPPLIES	R	08/17/15	08/28/15		201506
15-00614	08/17/15	S0475		SAFELITE AUTO GLASS						
1		REPAIR WINDSHEILD FD VAN	266.85	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	08/17/15	08/28/15		00836-156973
15-00615	08/17/15	W0200		WATER WORKS SUPPLY						
1		6"x3/4" CCPS SADDLE	97.12	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	08/17/15	08/28/15		F63794
2		6"x1" CC PS SADDLE	97.12	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	08/17/15	08/28/15		F63794
3		3/4" LOW LEAD COMP CORP STOP	114.60	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	08/17/15	08/28/15		F63794
			<u>308.84</u>							
15-00617	08/18/15	R0002		RUTGERS THE STATE UNIVERSITY						
1		LAKE MGMT COURSE	395.00	5-01-26-113-284	B TRAINING & EDUCATION	R	08/18/15	08/28/15		40352

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00625	08/19/15	E0071 ELMENDORF TYPEWRITER SERVICE									
		1 REPAIR PD TYPEWRITER	150.00	5-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	08/19/15	08/28/15		23777
15-00626	08/19/15	H0196 HALL'S GULF SERVICE, INC.									
		1 PD IMPOUND TOW 06/16/15	105.00	5-01-25-127-299	B MISCELLANEOUS		R	08/19/15	08/28/15		
		2 PD IMPOUND TOW 11/01/14	105.00	5-01-25-127-299	B MISCELLANEOUS		R	08/19/15	08/28/15		
			210.00								
15-00632	08/21/15	S0197 STEVENSON SUPPLY CO., INC.									
		1 DEWATERING PUMP 1/2 HP	1,152.86	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	08/21/15	08/28/15		288919
15-00635	08/27/15	R0667 R & R RADAR									
		1 STALKER RADAR CERTIFICATIONS	651.41	5-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	08/27/15	08/28/15		
15-00636	08/27/15	A0062 ALFRED SLOAN									
		1 MEDICARE REIMBURSMNT 06-08/15	629.40	5-01-23-121-225	B INSURANCE - HEALTH		R	08/27/15	08/28/15		
15-00637	08/27/15	A0100 AARON J SNYDER									
		1 MEDICARE REIMBURSMNT 06-08/15	314.70	5-01-23-121-225	B INSURANCE - HEALTH		R	08/27/15	08/28/15		
15-00638		M0261 MACLEAN, NORBERT B, JR.									
		1 MEDICARE REIMBURSMNT 06-08/15	477.60	5-01-23-121-225	B INSURANCE - HEALTH		R	08/27/15	08/28/15		
15-00639	08/27/15	J0012 JOE STEUBER									
		1 MEDICARE REIMBURSMNT 06-08/15	314.70	5-01-23-121-225	B INSURANCE - HEALTH		R	08/27/15	08/28/15		
15-00640	08/27/15	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 07/15	1,749.90	5-01-31-160-265	B GASOLINE		R	08/27/15	08/28/15		
15-00641	08/27/15	S9911 STATE OF NJ - DEPT OF LABOR									
		1 COMBINED ASSESSMENT BILL 2014	449.54	5-01-23-179-296	B UNEMPLOYMENT		R	08/27/15	08/28/15		
15-00642	08/27/15	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 08/15	210.00	5-01-25-127-299	B MISCELLANEOUS		R	08/27/15	08/28/15		
		2 BH CLEANING FOR 08/15	210.00	5-01-26-113-299	B MISCELLANEOUS		R	08/27/15	08/28/15		
			420.00								
15-00643	08/27/15	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHAS 07/15	960.78	5-01-31-160-265	B GASOLINE		R	08/27/15	08/28/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00643	08/27/15	H0196 HALL'S GULF SERVICE, INC.		Continued				
		2 FD GASOLINE PURCHASES	07/15	216.76	5-01-31-160-265	B GASOLINE	R	08/27/15 08/28/15
				<u>1,177.54</u>				
15-00644	08/27/15	P0022 SUN LIFE FINANCIAL						
		1 LIFE INS BILL	09/15	124.20	5-01-23-121-225	B INSURANCE - HEALTH	R	08/27/15 08/28/15
15-00645	08/27/15	R0158 REMINGTON, VERNICK & VENA						
		1 UF GENERAL ENGINEERING		200.00	5-09-00-101-232	B ENGINEERING	R	08/27/15 08/28/15
15-00646	08/27/15	R0158 REMINGTON, VERNICK & VENA						
		1 MCPARTLIN ESCROW		375.00	5-03-00-400-072	B ESCROW: MCPARTLIN	R	08/27/15 08/28/15
		2 SHLAKMAN ESCROW		4,602.80	5-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	08/27/15 08/28/15
		3 07/2015		6,485.50	5-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	08/27/15 08/28/15
		4 LIMELIGHT ESCROW		115.00	5-03-00-400-145	B ESCROW: LIMELIGHT	R	08/27/15 08/28/15
		5 07/2015		<u>497.50</u>	5-03-00-400-145	B ESCROW: LIMELIGHT	R	08/27/15 08/28/15
				<u>12,075.80</u>				
15-00648	08/28/15	R0158 REMINGTON, VERNICK & VENA						
		1 FEMA UF GENERATOR GRANT		772.50	5-09-00-108-211	B FEMA GENERATOR GRANT - FED SHARE	R	08/28/15 08/28/15
		2 07/2015		<u>505.00</u>	5-09-00-108-211	B FEMA GENERATOR GRANT - FED SHARE	R	08/28/15 08/28/15
				<u>1,277.50</u>				
15-00649	08/28/15	R0158 REMINGTON, VERNICK & VENA						
		1 LAKE HORICON DAM SPILLWAY		90.00	X-04-00-548-002	B IAUF ORD 08=09 LAKE DAM	R	08/28/15 08/28/15
		2 07/2015		<u>187.50</u>	X-04-00-548-002	B IAUF ORD 08=09 LAKE DAM	R	08/28/15 08/28/15
				<u>277.50</u>				
15-00651	08/28/15	U0071 U.S. POSTAL SERVICE						
		1 FINANCE POSTAGE		400.00	5-01-20-103-299	B MISCELLANEOUS	R	08/28/15 08/28/15
		2 TAX COLLECTOR POSTAGE		500.00	5-01-20-107-299	B MISCELLANEOUS	R	08/28/15 08/28/15
		3 COURT POSTAGE		300.00	5-01-43-201-218	B POSTAGE	R	08/28/15 08/28/15
		4 POLICE POSTAGE		100.00	5-01-25-127-218	B POSTAGE	R	08/28/15 08/28/15
		5 TAX ASSESSOR POSTAGE		50.00	5-01-20-105-299	B MISCELLANEOUS	R	08/28/15 08/28/15
		6 PW POSTAGE		200.00	5-01-26-153-299	B MISCELLANEOUS	R	08/28/15 08/28/15
		7 MAY&COUNC POSTAGE		100.00	5-01-20-102-299	B MISCELLANEOUS	R	08/28/15 08/28/15
		8 CLERK POSTAGE		<u>350.00</u>	5-01-20-104-218	B POSTAGE	R	08/28/15 08/28/15
				<u>2,000.00</u>				

August 28, 2015  
03:18 PM

Borough of Lakehurst  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00652	08/28/15	S0046 SECURALL MONITORING CORP									
		1 ESC ALARM MONITORING	98.85	5-01-26-113-299	B MISCELLANEOUS		R	08/28/15	08/28/15		R208439
15-00653	08/28/15	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 08/14/15	332.44	5-01-20-103-299	B MISCELLANEOUS		R	08/28/15	08/28/15		459129300
15-00654	08/28/15	V0855 VERIZON									
		1 PHONE BILL	79.41	5-01-31-164-275	B TELEPHONE		R	08/28/15	08/28/15		
		2 PHONE BILL	308.54	5-01-31-164-275	B TELEPHONE		R	08/28/15	08/28/15		
			387.95								
15-00655	08/28/15	C0060 COMCAST CABLE									
		1 PUBLIC WORKS CABLE MODEM	83.81	5-01-31-168-299	B TELECOMMUNICATIONS		R	08/28/15	08/28/15		
15-00656	08/28/15	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 08/26/15	165.00	5-01-20-104-215	B ADVERTISING		R	08/28/15	08/28/15		0000678246
		2 CLERK ADVERTISING 08/24/15	378.50	5-01-20-104-215	B ADVERTISING		R	08/28/15	08/28/15		0000674586
			543.50								
15-00657	08/28/15	B9112 B & K EQUIPMENT SERVICES									
		1 INTERNATIONAL VAC TRUCK	205.00	5-09-00-101-252	B MOTOR VEHICLE - MAINT/REPAIR		R	08/28/15	08/28/15		14041
Total Purchase Orders:		36	Total P.O. Line Items:		86	Total List Amount:		34,823.77	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	5-01	13,669.85	0.00	13,669.85	0.00
TRUST ACCOUNT	5-03	12,075.80	0.00	12,075.80	0.00
WATER & SEWER OPERATING	5-09	<u>7,969.20</u>	<u>0.00</u>	<u>7,969.20</u>	<u>0.00</u>
Year Total:		33,714.85	0.00	33,714.85	0.00
	R-02	831.42	0.00	831.42	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	277.50	0.00	277.50	0.00
Total of All Funds:		<u><u>34,823.77</u></u>	<u><u>0.00</u></u>	<u><u>34,823.77</u></u>	<u><u>0.00</u></u>

**RESOLUTION  
SEPTEMBER 3, 2015**

**WHEREAS**, the Howard C. Johnson Elementary PTO has applied for a Raffle License to conduct one casino night raffle and one on-premise draw raffle awarding cash as a prize scheduled for October 23, 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 Howard C. Johnson PTO 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**