

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

**REDEVELOPMENT AGENCY
OCTOBER 1, 2015
TENTATIVE AGENDA**

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

**WORK SESSION/REGULAR MEETING
OCTOBER 1, 2015
TENTATIVE AGENDA**

1. Approval of Minutes of September 17, 2015 Regular Meeting
2. Approval of Minutes of September 24, 2015 Special Meeting
3. Payment of Bills
4. Resolution regarding Best Practices Checklist
5. Resolution renewing Driving While Intoxicated Enforcement Program agreement with Ocean County Prosecutor's Office
6. Resolution renewing Drug Recognition Expert Callout Program agreement with Ocean County Prosecutor's Office
7. Resolution renewing maintenance agreement with Gramco Business Communications for Community Center sound system
8. Resolution awarding contract for Lake Street Curb and Sidewalk project to Earle Asphalt Company
9. Resolution regarding redemption of Tax Sale Certificate #13-00002
10. Resolution regarding application for NJ DOT Municipal Aid Program for Poplar Street
12. Resolution regarding application for NJ DOT Municipal Aid Program for Pine Street

13. Executive/Closed session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

**RESOLUTION
OCTOBER 1, 2015**

WHEREAS, the New Jersey Fiscal Year 2014 Appropriations Act (P.L. 2011, c.85) requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of its CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory to be completed by each municipality; **and**

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

WHEREAS, said checklist contains 41 affirmative responses out of 50 questions resulting in receipt of 100% of the final 5% allocation of its CMPTRA and ETR aid.

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

BE IT FURTHER RESOLVED that the Municipal Clerk/Chief Administrative Officer and Chief Financial Officer will certify to the Division of Local Government Services that the Best Practices Checklist for the Borough of Lakehurst (municipal code 1513) was approved by the governing body at the council meeting of October 1, 2015.

CERTIFICATION

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on the October 1, 2015.

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

**RESOLUTION
OCTOBER 1, 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 \$331,807.26 is hereby approved.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 1, 2015.

**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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00379	05/19/15	R0157				RED THE UNIFORM TAILOR, INC.					
		1 CLASS A HAT - NAVY	62.95	5-01-25-127-272		B UNIFORM REPAIRS - REPLACE	R	05/19/15	09/24/15		0A261136
		2 POLICE TIE TAC	18.00	5-01-25-127-272		B UNIFORM REPAIRS - REPLACE	R	05/19/15	09/24/15		0A261136
			<u>80.95</u>								
15-00546	07/23/15	00138				ORIENTAL TRADING CO., INC.					
		1 MISC NOVELTIES	12.99	5-03-00-100-001		B RESV FOR: RECREATION TRUST	R	07/23/15	09/24/15		672774369
		2 MISC NOVELTIES	73.98	5-03-00-100-001		B RESV FOR: RECREATION TRUST	R	07/23/15	09/24/15		672774369
		3 SHIPPING	35.99	5-03-00-100-001		B RESV FOR: RECREATION TRUST	R	07/23/15	09/24/15		672774369
			<u>122.96</u>								
15-00550	07/23/15	W0010				W. B. MASON OFFICE SUPPLIES					
		1 3"x3" ASST. POST ITS 12PK	53.97	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		2 4"x6" POST ITS 12PK	43.05	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		3 2"x2" POST ITS	17.85	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		4 MED BLK PENS (DZ)	23.13	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		5 MED BLUE PENS (DZ)	23.13	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		6 MED BLK PENS (DZ)	23.13	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		7 BLACK SHARPIES (DZ)	8.99	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		8 ASST DRY ERASE	6.78	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		9 SHIPPING TAPE	27.52	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		10 TAPE WITH DISPENSERS	14.72	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		11 5"x8" NOTEBOOKS (DZ)	1.99	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		12 8.5" X 14" (DZ)	18.99	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		13 NON GLARE SHEET PROTECTORS	20.72	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		14 8.5" X 11" COPY PAPER	77.97	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		15 BLACK TONER	24.45	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		16 COLOR TONER	29.31	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		17 WHITE CARD STOCK PAPER (250)	15.99	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		18 3" X 5" REPORTERS TOP/NOTEBOOK	65.88	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
		19 LEGAL COPY PAPER	43.99	5-01-25-127-211		B OFFICE SUPPLIES	R	07/23/15	09/24/15		
			<u>541.56</u>								
15-00664	09/01/15	W0200				WATER WORKS SUPPLY					
		1 8" MMJRW GATE VIVL/ACCOL	1,259.09	5-09-00-101-212		B MAINTENANCE SUPPLIES	R	09/01/15	09/24/15		IF83461

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00664	09/01/15	W0200 WATER WORKS SUPPLY				Continued					
		2 4' 2PC SLIP TYPE VALVE BOX	149.28	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/01/15	09/24/15		IF83461
		3 8" MJ BOLT PACK	66.96	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/01/15	09/24/15		IF83461
		4 8" PS 3520MJ CPLG ADAPTOR	696.68	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/01/15	09/24/15		IF83461
			<u>2,172.01</u>								
15-00665	09/01/15	M0013 BILL MEYER ELECTRIC									
		1 ELECTRIC WORK AT WATER PLANT	705.00	5-09-00-101-221	B SPECIAL CONSULTANT		R	09/01/15	09/24/15		
15-00669	09/02/15	R0013 RALPH, V.E. & SON, INC.									
		1 ADULT BVM	87.60	5-01-25-127-246	B EQUIPMENT - SAFETY		R	09/02/15	09/24/15		306298
		2 AIRLIFE ADULT MASK	99.50	5-01-25-127-246	B EQUIPMENT - SAFETY		R	09/02/15	09/24/15		306298
		3 ADULT NASAL CANNULA	34.50	5-01-25-127-246	B EQUIPMENT - SAFETY		R	09/02/15	09/24/15		306298
			<u>221.60</u>								
15-00670	09/03/15	E0001 EARLE ASPHALT COMPANY									
		1 6 TONS TOP ASPHALT	367.76	5-01-26-135-263	B ROAD PAINT & MAINTENANCE		R	09/03/15	09/24/15		52944
15-00671	09/03/15	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS AUGUST 2015	100.00	5-09-00-101-222	B CONTRACTUAL SERVICES		R	09/03/15	09/24/15		48785
15-00673	09/03/15	H0196 HALL'S GULF SERVICE, INC.									
		1 1507-3849: FD 99GMC POWER	572.23	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	09/03/15	09/24/15		1507-3849
		2 1507-3859: PD CHARGER STEERING	279.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3859
		3 1507-3481: PD CHIEF OILCHG	38.28	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3481
		4 1507-3487: PD DURANGO OILCHG	53.23	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3487
		5 1507-3542: PD1306 BRAKES	374.12	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3542
		6 1507-3480: PD 1306 OILCHG &	185.03	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3480
		7 1507-3449: PD 1303 OIL CHANGE	47.10	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3449
		8 1507-3479: PD 1305 OIL CHANGE	57.65	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3479
		9 1507-3492: PD 1302 OIL CHANGE	59.46	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3492
		10 1507-3488: PD CHARGER OILCHG	55.55	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	09/03/15	09/24/15		1507-3488
		11 1506-3359: PD 1303 TIRES	386.00	5-01-26-147-253	B POLICE VEHICLE - TIRES		R	09/03/15	09/24/15		1506-3359
			<u>2,107.65</u>								
15-00674	09/08/15	M0317 MUNICIPAL CLERKS' ASSOC OF NJ									
		1 2015-2016 CLERK MEMBERSHIP DUE	100.00	5-01-20-104-281	B PROFESSIONAL MEMBERSHIP & DUES		R	09/08/15	09/24/15		

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15-00674	09/08/15	M0317 MUNICIPAL CLERKS' ASSOC OF NJ		Continued							
		2 2015-2016 MEMBERSHIP DUES	75.00	5-01-20-104-281	B PROFESSIONAL MEMBERSHIP & DUES		R	09/08/15	09/24/15		
			<u>175.00</u>								
15-00687	09/10/15	A0093 ACTION UNIFORM CO.									
		1 POLICE POLO SHIRT	45.00	5-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	09/10/15	09/24/15		7195
		2 POLICE POLO SHIRT	45.00	5-01-25-127-273	B UNIFORM ALLOWANCE - KLINE		R	09/10/15	09/24/15		7195
			<u>90.00</u>								
15-00703	07/31/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 08/05/15	186.32	5-03-00-100-009	B PUBLIC DEFENDER		R	07/31/15	07/31/15		
15-00704	07/31/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 08/05/15	9,798.85	5-09-00-101-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		2 PAYROLL 08/05/15	192.47	5-09-00-101-108	B SALARIES - OVERTIME		R	07/31/15	07/31/15		
		3 PAYROLL 08/05/15	764.34	5-09-00-114-293	B FICA		R	07/31/15	07/31/15		
			<u>10,755.66</u>								
15-00705	07/31/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 08/05/15	1,293.45	5-01-20-102-101	B SALARY - REGULAR		R	07/31/15	07/31/15		
		2 PAYROLL 08/05/15	4,022.51	5-01-20-103-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		3 PAYROLL 08/05/15	5,182.59	5-01-20-104-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		4 PAYROLL 08/05/15	513.75	5-01-20-105-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		5 PAYROLL 08/05/15	3,328.25	5-01-20-107-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		6 PAYROLL 08/05/15	1,194.96	5-01-20-109-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		7 PAYROLL 08/05/15	576.92	5-01-25-111-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		8 PAYROLL 08/05/15	2,892.66	5-01-26-113-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		9 PAYROLL 08/05/15	335.24	5-01-22-129-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		10 PAYROLL 08/05/15	15,991.22	5-01-25-127-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		11 PAYROLL 08/05/15	2,716.01	5-01-25-127-108	B SALARIES - OVERTIME		R	07/31/15	07/31/15		
		12 PAYROLL 08/05/15	64.42	5-01-25-133-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		13 PAYROLL 08/05/15	314.79	5-01-25-157-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		14 PAYROLL 08/05/15	1,548.52	5-01-26-135-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		15 PAYROLL 08/05/15	3,031.24	5-01-26-151-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		16 PAYROLL 08/05/15	750.74	5-01-28-141-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		17 PAYROLL 08/05/15	10,000.00	5-01-40-228-101	B POLICE S&W		R	07/31/15	07/31/15		
		18 PAYROLL 08/05/15	2,827.47	5-01-43-201-101	B SALARIES - REGULAR		R	07/31/15	07/31/15		
		19 PAYROLL 08/05/15	190.53	5-01-43-201-108	B SALARIES - OVERTIME		R	07/31/15	07/31/15		
		20 PAYROLL 08/05/15	4,265.29	5-01-36-176-295	B SOCIAL SECURITY		R	07/31/15	07/31/15		

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	
15-00713	09/16/15	H0626 HENDERSON LABS, J.R. INC.							
1	LAB TESTS SEPTEMBER 2015		140.00	5-09-00-101-222	B CONTRACTUAL SERVICES	R	09/16/15	09/24/15	48854
15-00718	08/28/15	P0210 PAYROLL ACCOUNT							
1	PAYROLL 09/02/15		186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	08/28/15	08/28/15	
15-00719	08/28/15	P0210 PAYROLL ACCOUNT							
1	PAYROLL 09/02/15		9,940.91	5-09-00-101-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
2	PAYROLL 09/02/15		172.10	5-09-00-101-108	B SALARIES - OVERTIME	R	08/28/15	08/28/15	
3	PAYROLL 09/02/15		773.65	5-09-00-114-293	B FICA	R	08/28/15	08/28/15	
			<u>10,886.66</u>						
15-00720	08/28/15	P0210 PAYROLL ACCOUNT							
1	PAYROLL 09/02/15		1,293.45	5-01-20-102-101	B SALARY - REGULAR	R	08/28/15	08/28/15	
2	PAYROLL 09/02/15		4,022.51	5-01-20-103-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
3	PAYROLL 09/02/15		5,201.66	5-01-20-104-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
4	PAYROLL 09/02/15		513.75	5-01-20-105-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
5	PAYROLL 09/02/15		3,347.75	5-01-20-107-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
6	PAYROLL 09/02/15		1,194.96	5-01-20-109-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
7	PAYROLL 09/02/15		576.92	5-01-25-111-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
8	PAYROLL 09/02/15		2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
9	PAYROLL 09/02/15		335.24	5-01-22-129-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
10	PAYROLL 09/02/15		141.34	5-01-25-133-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
11	PAYROLL 09/02/15		269.23	5-01-25-157-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
12	PAYROLL 09/02/15		1,413.16	5-01-26-135-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
13	PAYROLL 09/02/15		3,242.64	5-01-26-151-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
14	PAYROLL 09/02/15		643.39	5-01-28-141-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
15	PAYROLL 09/02/15		10,000.00	5-01-40-228-101	B POLICE S&W	R	08/28/15	08/28/15	
16	PAYROLL 09/02/15		3,064.17	5-01-43-201-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
17	PAYROLL 09/02/15		127.02	5-01-43-201-108	B SALARIES - OVERTIME	R	08/28/15	08/28/15	
18	PAYROLL 09/02/15		4,212.75	5-01-36-176-295	B SOCIAL SECURITY	R	08/28/15	08/28/15	
19	PAYROLL 09/02/15		169.98	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	08/28/15	08/28/15	
20	PAYROLL 09/02/15		750.00	R-02-00-215-299	B DRIVE SOBER GRANT	R	08/28/15	08/28/15	
21	PAYROLL 09/02/15		15,791.43	5-01-25-127-101	B SALARIES - REGULAR	R	08/28/15	08/28/15	
22	PAYROLL 09/02/15		2,229.45	5-01-25-127-108	B SALARIES - OVERTIME	R	08/28/15	08/28/15	
			<u>61,433.46</u>						
15-00721	09/21/15	M0113 MANCHESTER TOWNSHIP							
1	3-4TH QTR 2015 BORO PROP TAX		65.98	5-01-26-113-299	B MISCELLANEOUS	R	09/21/15	09/24/15	

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15-00721	09/21/15	M0113 MANCHESTER TOWNSHIP		Continued							
		2 1-2ND QTR 2016 BORO PROP TAX	64.66	5-01-26-113-299	B	MISCELLANEOUS	R	09/21/15	09/24/15		
		3 2ND QTR 2015 BORO PRO TAX	0.66	5-01-26-113-299	B	MISCELLANEOUS	R	09/21/15	09/24/15		
			<u>131.30</u>								
15-00722	09/21/15	A0660 WILLIAM ANTONIDES & COMPANY									
		1 FEE ACCOUNTANT SERVICES	560.00	5-09-00-103-222	B	AUDIT	R	09/21/15	09/24/15		
15-00724	09/21/15	W0168 WEST GROUP PAYMENT CENTER									
		1 NJ STATUTES SUBSCRIPTION RENEW	1,205.00	5-01-20-104-283	B	BOOKS & PUBLICATIONS	R	09/21/15	09/24/15		832541022
15-00729	09/11/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 09/16/15	186.32	5-03-00-100-009	B	PUBLIC DEFENDER	R	09/11/15	09/11/15		
15-00730	09/11/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 09/16/15	9,427.97	5-09-00-101-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		2 PAYROLL 09/16/15	212.18	5-09-00-101-108	B	SALARIES - OVERTIME	R	09/11/15	09/11/15		
		3 PAYROLL 09/16/15	737.47	5-09-00-114-293	B	FICA	R	09/11/15	09/11/15		
			<u>10,377.62</u>								
15-00731	09/11/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 09/16/15	1,293.45	5-01-20-102-101	B	SALARY - REGULAR	R	09/11/15	09/11/15		
		2 PAYROLL 09/16/15	4,022.51	5-01-20-103-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		3 PAYROLL 09/16/15	5,182.59	5-01-20-104-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		4 PAYROLL 09/16/15	513.75	5-01-20-105-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		5 PAYROLL 09/16/15	3,328.25	5-01-20-107-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		6 PAYROLL 09/16/15	1,194.96	5-01-20-109-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		7 PAYROLL 09/16/15	576.92	5-01-25-111-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		8 PAYROLL 09/16/15	2,892.66	5-01-26-113-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		9 PAYROLL 09/16/15	335.24	5-01-22-129-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		10 PAYROLL 09/16/15	141.34	5-01-25-133-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		11 PAYROLL 09/16/15	269.23	5-01-25-157-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		12 PAYROLL 09/16/15	1,413.16	5-01-26-135-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		13 PAYROLL 09/16/15	3,092.99	5-01-26-151-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		14 PAYROLL 09/16/15	547.34	5-01-28-141-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		15 PAYROLL 09/16/15	10,000.00	5-01-40-228-101	B	POLICE S&W	R	09/11/15	09/11/15		
		16 PAYROLL 09/16/15	2,340.92	5-01-43-201-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
		17 PAYROLL 09/16/15	254.04	5-01-43-201-108	B	SALARIES - OVERTIME	R	09/11/15	09/11/15		
		18 PAYROLL 09/16/15	4,457.18	5-01-36-176-295	B	SOCIAL SECURITY	R	09/11/15	09/11/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00731	09/11/15	P0210		PAYROLL ACCOUNT		Continued					
19	PAYROLL	09/16/15	264.84	R-02-00-101-299	B	MISCELLANEOUS OTHER EXPENSES	R	09/11/15	09/11/15		
20	PAYROLL	09/16/15	400.00	R-02-00-140-101	B	BASE PAY	R	09/11/15	09/11/15		
21	PAYROLL	09/16/15	4,250.00	R-02-00-215-299	B	DRIVE SOBER GRANT	R	09/11/15	09/11/15		
22	PAYROLL	09/16/15	15,999.26	5-01-25-127-101	B	SALARIES - REGULAR	R	09/11/15	09/11/15		
23	PAYROLL	09/16/15	2,062.78	5-01-25-127-108	B	SALARIES - OVERTIME	R	09/11/15	09/11/15		
			<u>64,833.41</u>								
15-00732	09/23/15	N0381		NJ ECONOMIC DEVELOPMENT AUTH							
1	APPLICATION FEE FOR HAZARDOUS		500.00	5-01-26-151-299	B	MISCELLANEOUS	R	09/23/15	09/24/15		
15-00734	09/23/15	P0022		SUN LIFE FINANCIAL							
1	LIFE INS BILL	10/15	124.20	5-01-23-121-225	B	INSURANCE - HEALTH	R	09/23/15	09/24/15		
15-00735	09/23/15	P0158		PITNEY BOWES							
1	MAILING METER CHARGES		318.00	5-01-20-104-299	B	MISCELLANEOUS	R	09/23/15	09/24/15		2908655-SP15
15-00736	09/23/15	L0033		LONG BEACH TOWNSHIP PD							
1	MDT INTERLOCAL AGREEMENT		190.00	5-01-25-127-222	B	CONTRACTUAL SERVICES	R	09/23/15	09/24/15		
15-00737	09/23/15	T0163		TOMS RIVER CAR WASH							
1	PD CAR WASHES	07-08/15	21.00	5-01-25-127-299	B	MISCELLANEOUS	R	09/23/15	09/24/15		
15-00738	09/23/15	B0019		BOLLINGER, INC. - DENTAL							
1	DENTAL INSURANCE BILL	10/15	2,856.82	5-09-00-101-225	B	INSURANCE - GROUP	R	09/23/15	09/24/15		037199
15-00739	09/23/15	W0021		WESTERN PEST SERVICES							
1	PEST CONTROL SERVICE	09/15	95.00	5-01-26-113-222	B	CONTRACTUAL SERVICES	R	09/23/15	09/24/15		3926505B
15-00740	09/23/15	S0973		STAPLES							
1	PD TONER		86.99	5-01-25-127-211	B	OFFICE SUPPLIES	R	09/23/15	09/24/15		
15-00741	09/23/15	M0113		MANCHESTER TOWNSHIP							
1	ILSA GASOLINE	08/15	1,350.72	5-01-31-160-265	B	GASOLINE	R	09/23/15	09/24/15		
15-00742	09/23/15	M0113		MANCHESTER TOWNSHIP							
1	ILSA ANIMAL CONTROL	06/15	120.00	5-01-27-139-299	B	MISCELLANEOUS	R	09/23/15	09/24/15		
2	ILSA ANIMAL CONTROL	07/15	200.00	5-01-27-139-299	B	MISCELLANEOUS	R	09/23/15	09/24/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00742	09/23/15	M0113 MANCHESTER TOWNSHIP		Continued							
		3 ILSA ANIMAL CONTROL 08/15	<u>200.00</u>	5-01-27-139-299	B MISCELLANEOUS		R	09/23/15	09/24/15		
			520.00								
15-00743	09/23/15	S0452 SCHOENEWOLF, WALTER W., P.A.									
		1 PLANNING BOARD ESCROW BILL	50.00	5-03-00-400-072	B ESCROW: MCPARTLIN		R	09/23/15	09/24/15		340/15
15-00744	09/24/15	C0076 CLEARY, GIACOBBE, ALFIERI &									
		1 LABOR ATTORNEY FEES	3,734.06	5-01-20-109-231	B LEGAL SERVICES		R	09/24/15	09/24/15		36669
15-00745	09/24/15	P0171 PRO CAP 3 LLC									
		1 REDEMPTION TSC# 13-00002	15,243.27	5-03-00-100-010	B THIRD PARTY LIENS		R	09/24/15	09/24/15		
		2 PREMIUM	<u>5,500.00</u>	5-03-00-100-007	B RESV FOR: TAX SALE PREMIUM		R	09/24/15	09/24/15		
			20,743.27								
15-00746	09/24/15	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 09/21/15	53.00	5-01-20-104-215	B ADVERTISING		R	09/24/15	09/24/15		0000736044
15-00747	09/24/15	B9112 B & K EQUIPMENT SERVICES									
		1 IN# 14418: T-3 PETERBILT	190.26	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	09/24/15	09/24/15		14418
15-00748	09/24/15	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 09/18/15	346.54	5-01-20-103-299	B MISCELLANEOUS		R	09/24/15	09/24/15		460565361
15-00749	09/24/15	C0060 COMCAST CABLE									
		1 PUBLIC WORKS CABLE MODEM	83.81	5-01-31-168-299	B TELECOMMUNICATIONS		R	09/24/15	09/24/15		
		2 ESC CABLE MODEM	81.00	5-01-31-168-299	B TELECOMMUNICATIONS		R	09/24/15	09/24/15		
		3 POLICE DEPT CABLE MODEM	<u>103.76</u>	5-01-31-168-299	B TELECOMMUNICATIONS		R	09/24/15	09/24/15		
			268.57								
15-00750	09/24/15	V0855 VERIZON									
		1 PHONE BILL	74.39	5-01-31-164-275	B TELEPHONE		R	09/24/15	09/24/15		
		2 PHONE BILL	303.54	5-01-31-164-275	B TELEPHONE		R	09/24/15	09/24/15		
		3 PHONE BILL	<u>6.55</u>	5-01-31-164-275	B TELEPHONE		R	09/24/15	09/24/15		
			384.48								

Total Purchase Orders: 45 Total P.O. Line Items: 184 Total List Amount: 331,807.26 Total Void Amount: 0.00

September 24, 2015
03:13 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 9

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	5-01	253,293.52	0.00	253,293.52	0.00
TRUST ACCOUNT	5-03	21,661.51	0.00	21,661.51	0.00
WATER & SEWER OPERATING	5-09	49,406.73	0.00	49,406.73	0.00
Year Total:		324,361.76	0.00	324,361.76	0.00
	R-02	7,445.50	0.00	7,445.50	0.00
Total of All Funds:		331,807.26	0.00	331,807.26	0.00

**RESOLUTION
OCTOBER 1, 2015**

WHEREAS, seven bids were received by the Lakehurst Borough Municipal Clerk on September 16, 2015 for a New Jersey Department of Transportation funded project: Lake Street Curb and Sidewalk Reconstruction; **and**

WHEREAS, the Lakehurst Borough Council has reviewed the recommendations made by the Alan Dittenhofer, Municipal Engineer to award the contract to the apparent low bidder, Earle Asphalt Company; **and**

WHEREAS, the Chief Financial Officer has determined sufficient funds are authorized in the notice of grant award from the New Jersey Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby recommends to the New Jersey Department of Transportation that the contract for the Lilac Street Road Reconstruction project be awarded to Earle Asphalt Company, P. O. Box 556, Farmingdale, New Jersey 07727 in the amount of \$140,713.13, subject to approval by the New Jersey Department of Transportation and the municipal attorney.

BE IT FURTHER RESOLVED, that the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction and that the municipal clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 1, 2015.

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

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

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

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2016-Lakehurst Borough-00289 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

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

Certified as a true copy of the Resolution adopted by the Council
On this 1st day of October, 2015

Clerk
Bernadette Dugan, RMC/CPM

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

ATTEST and AFFIX SEAL

(Clerk)
Bernadette Dugan, RMC/CPM

(Presiding Officer)
Harry Robbins
Title Mayor

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

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

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2016-Lakehurst Borough-00290 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

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

Certified as a true copy of the Resolution adopted by the Council
On this 1st day of October, 2015

Clerk
Bernadette Dugan, RMC/CPM

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

ATTEST and AFFIX SEAL

(Clerk)
Bernadette Dugan, RMC/CPM

(Presiding Officer)
Harry Robbins
Title Mayor

**RESOLUTION
OCTOBER 1, 2015**

WHEREAS, the Drug Recognition Expert Callout Program is a traffic safety program run by the Ocean County Prosecutor's Office for the purpose of utilizing a Drug Recognition Expert (D.R.E.C.P.) callout program to assist with identifying and removing Intoxicated drivers from the roadways; **and**

WHEREAS, the **D.R.E.C.P.** receives funding from the State of New Jersey and the County of Ocean; **and**

WHEREAS, the Prosecutor's Office and the Borough of Lakehurst have determined it to be in their mutual interest for the Borough of Lakehurst to designate certain police officers to be assigned to **D.R.E.C.P.**; **and**

WHEREAS, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, **and**

WHEREAS, the Borough of Lakehurst wishes to enter into an Interlocal Agreement with the Ocean County Prosecutor's Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the Prosecutor's Drug Recognition Expert Callout Program

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Drug Recognition Expert Callout Program.
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall be retroactive from October 1, 2015 and shall remain in full force and effect through September 30, 2016.
4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 1, 2015.

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

**RESOLUTION
OCTOBER 1, 2015**

WHEREAS, the Driving While Intoxicated Enforcement Program is a traffic safety program run by the Ocean County Prosecutor's Office for the purpose of identifying and removing intoxicated drivers from the roadways; **and**

WHEREAS, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, **and**

WHEREAS, the Borough of Lakehurst is desirous of entering into an Interlocal Agreement with the Ocean County Prosecutor's Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the Prosecutor's Driving While Intoxicated Enforcement Program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Driving While Intoxicated Enforcement Program
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall be retroactive from October 1, 2015 and shall remain in full force and effect through September 30, 3016.
4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 1, 2015.

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

RESOLUTION

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

Tax Sale Certificate #13-00002 Block 62, lot 6

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 amount:

Tax Sale Certificate #13-00002 \$20,743.27

I, BERNADETTE DUGAN, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 1, 2015.



Bernadette Dugan, RMC
Municipal Clerk

**RESOLUTION
OCTOBER 1, 2015**

WHEREAS, the need exists to renew the annual maintenance contract on the Community Center sound system, **and**,

WHEREAS, Gramco Business Communications has provided maintenance services on the system.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the annual maintenance contract for the Community Center sound system provided by Gramco Communications, 1149 Bloomfield Avenue, Clifton, New Jersey 07012-2314 in the amount of \$1,770.00 is hereby approved, **and**

BE IT FURTHER RESOLVED that Municipal Clerk Bernadette Dugan is hereby authorized to execute the maintenance contract.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of October 1, 2015.

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