

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

REDEVELOPMENT AGENCY
NOVEMBER 5, 2015
TENTATIVE AGENDA

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

WORK SESSION/REGULAR MEETING
NOVEMBER 5, 2015
TENTATIVE AGENDA

1. Announcement of Winners of Halloween Decorating Contest
2. Approval of Minutes of October 15, 2015 Regular Meeting
3. Payment of Bills
4. Resolution regarding transfer for Current Fund
5. Resolution regarding increase to professional services contract for labor counsel
6. Resolution hiring Keith Douglas as temporary police officer
7. Resolution hiring James Whalen, III as temporary police officer
8. Resolution regarding raffle license for VFW Post 10061 for instant raffles
9. Resolution regarding Chapter 159 for Body Armor grant
10. Resolution regarding membership in Lakehurst Volunteer Fire Department for Kieran Duffy, Ryan Thomas, Lawrence Des Jardin, Leanne Stilwell, and William Cooper
11. Resolution regarding raffle license for Leisure Village West Golf Club
12. 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
NOVEMBER 5, 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 \$496,254.49 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 November 5, 2015.

**Bernadette Dugan, RMC
Municipal Clerk**

October 29, 2015
03:20 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00727	09/22/15	F0095 FIREFLOW SERVICES CORP									
		1 FD PUMP TESTING	750.00	5-01-25-125-244		B EQUIPMENT - MAINTENANCE/REPAIR	R	09/22/15	10/29/15		
15-00728	09/22/15	00138 ORIENTAL TRADING CO., INC.									
		1 PUMPKIN SAND ART NECKLACE	34.95	5-01-30-143-236		B PUBLIC RELATIONS	R	09/22/15	10/29/15		673747427-01
		2 HALLOWEEN SAND ART BOTTLE NECK	34.95	5-01-30-143-236		B PUBLIC RELATIONS	R	09/22/15	10/29/15		673747427-01
			69.90								
15-00752	09/28/15	B0076 BURLINGTON CO INST OF TECH									
		1 ADVANCED WATER OPERATION COURS	950.00	5-09-00-101-284		B TRAINING & EDUCATION	R	09/28/15	10/29/15		
15-00760	09/29/15	R0157 RED THE UNIFORM TAILOR, INC.									
		1 BDU PANT	54.95	5-01-25-127-272		B UNIFORM REPAIRS - REPLACE	R	09/29/15	10/29/15		0A261865
		2 BDU L/S SHIRT	58.50	5-01-25-127-272		B UNIFORM REPAIRS - REPLACE	R	09/29/15	10/29/15		0A261865
		3 NAME STRIP (HOURIGAN)	8.00	5-01-25-127-272		B UNIFORM REPAIRS - REPLACE	R	09/29/15	10/29/15		0A261865
			121.45								
15-00761	09/29/15	R0157 RED THE UNIFORM TAILOR, INC.									
		1 BDU PANT	54.95	5-01-25-127-272		B UNIFORM REPAIRS - REPLACE	R	09/29/15	10/29/15		0A261748
		2 BDU L/S SHIRT	58.50	5-01-25-127-272		B UNIFORM REPAIRS - REPLACE	R	09/29/15	10/29/15		0A261748
		3 NAME STRIP (SCHROECK)	8.00	5-01-25-127-272		B UNIFORM REPAIRS - REPLACE	R	09/29/15	10/29/15		0A261748
			121.45								
15-00764	10/01/15	D0072 DYNAMIC TESTING SERVICE, LLC									
		1 RANDOM DRUG/ALCH TEST - PW	80.00	5-01-26-151-299		B MISCELLANEOUS	R	10/01/15	10/29/15		7634
15-00795	10/13/15	E0020 ELITE HEATING AND COOLING									
		1 FALL START UP SERVICE CALL	450.00	5-01-26-113-244		B EQUIPMENT - MAINTENANCE/REPAIR	R	10/13/15	10/29/15		
15-00797	10/13/15	T0061 TOMS RIVER HEATING & AIR COND									
		1 BORO HALL AC PRESSURE TEST	275.00	5-01-26-113-244		B EQUIPMENT - MAINTENANCE/REPAIR	R	10/13/15	10/29/15		
15-00798	10/13/15	P0032 THE PARTS SHACK, LLC									
		1 BLUE DEF 2.5 GAL	23.18	5-01-26-147-299		B MISCELLANEOUS	R	10/13/15	10/29/15		068570
15-00803	10/13/15	H0196 HALL'S GULF SERVICE, INC.									
		1 1509-4618: CODE ENF HOSE	58.20	5-01-26-147-252		B POLICE VEHICLE MAINT/REPAIR	R	10/13/15	10/29/15		1509-4618
		2 1509-4625: PD SPARE TIRES	339.00	5-01-26-147-253		B POLICE VEHICLE - TIRES	R	10/13/15	10/29/15		1509-4625
		3 1508-4258: PD 1304 LIGHT BULB	11.05	5-01-26-147-252		B POLICE VEHICLE MAINT/REPAIR	R	10/13/15	10/29/15		1508-4258

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15-00803	10/13/15	H0196 HALL'S GULF SERVICE, INC.		Continued					
4	1508-3987	PD 1306 MASTERSWTCH	140.96	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1508-3987
5	1508-4246	PD1306 EGV VALVE	410.52	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1508-4246
6	1508-4244	PD1303 TIRE, STARTER	484.78	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1508-4244
7	1508-4173	PD1305 CHECK BATTER	75.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1508-4173
8	1508-4211	PD1304 LIGHTS	18.98	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1508-4211
9	1509-4688	PD CHARGER BRAKES	621.17	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1509-4688
10	1509-4666	PD CHARGER OILCHG	38.55	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1509-4666
11	1509-4610	PD1303 LABOR	35.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1509-4610
12	1509-4754	PD 04 DURANGO AIR	200.60	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/15 10/29/15		1509-4754
13	1508-4291	PW CAMSHAFT POSITIO	99.02	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/13/15 10/29/15		1508-4291
14	1508-4128	PW 05 FORD OILCHG	42.65	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/13/15 10/29/15		1508-4128
15	1508-4359	PW SILVERADO BRAKES	299.90	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/13/15 10/29/15		1508-4359
16	1509-4769	PW SILVERAD OILCHG	39.63	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/13/15 10/29/15		1509-4769
17	1509-4619	PW03DODGE CHK BRAKE	17.00	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/13/15 10/29/15		1509-4619
18	1509-4586	PW F250 BRAKES &	<u>1,175.65</u>	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/13/15 10/29/15		1509-4586
			4,107.66						
15-00804	10/15/15	E0923 EDMUNDS & ASSOCIATES, INC.							
1	2016	MAINTENANCE AGREEMENT	2,205.00	5-01-20-107-222	B CONTRACTUAL SERVICES	R	10/15/15 10/29/15		16-00282
2	FINANCE	SHARE	3,308.00	5-01-20-103-222	B CONTRACTUAL SERVICES	R	10/15/15 10/29/15		16-00282
3	UTILITY	SHARE	<u>2,316.00</u>	5-09-00-101-221	B SPECIAL CONSULTANT	R	10/15/15 10/29/15		16-00282
			7,829.00						
15-00805	10/15/15	C0076 CLEARY, GIACOBBE, ALFIERI &							
1	LABOR	ATTORNEY FEES	12,060.00	5-01-20-109-231	B LEGAL SERVICES	R	10/15/15 10/29/15		37298
15-00807	10/20/15	HU050 HUNTER JERSEY PETERBILT							
1	2014	PETERBILT SERVICE	293.86	5-01-26-153-250	B RECYCLING TAX	R	10/20/15 10/29/15		5-252820149
15-00808	10/20/15	HU050 HUNTER JERSEY PETERBILT							
1	2010	PETERBILT SERVICE	346.68	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	10/20/15 10/29/15		5-252820153
15-00811	10/22/15	H0626 HENDERSON LABS, J.R. INC.							
1	LAB	TESTS SEPTEMBER 2015	430.00	5-09-00-101-222	B CONTRACTUAL SERVICES	R	10/22/15 10/29/15		48949
15-00813	10/22/15	M0118 MIRACLE CHEMICAL CO.							
1	200	GAL SODIUM HYPOCHLORITE	650.00	5-09-00-101-267	B CHEMICALS	R	10/22/15 10/29/15		

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15-00818	10/22/15	T0076 TROOP 176 GIRL SCOUTS								
		1 CLEAN COMMUNITY CLEAN UP	250.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	10/22/15	10/29/15		
15-00819	09/25/15	P0210 PAYROLL ACCOUNT								
		1 PAYROLL 09/30/15	1,293.45	5-01-20-102-101	B SALARY - REGULAR	R	09/25/15	09/25/15		
		2 PAYROLL 09/30/15	4,022.51	5-01-20-103-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		3 PAYROLL 09/30/15	5,182.59	5-01-20-104-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		4 PAYROLL 09/30/15	513.75	5-01-20-105-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		5 PAYROLL 09/30/15	3,328.25	5-01-20-107-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		6 PAYROLL 09/30/15	1,194.96	5-01-20-109-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		7 PAYROLL 09/30/15	576.92	5-01-25-111-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		8 PAYROLL 09/30/15	2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		9 PAYROLL 09/30/15	335.24	5-01-22-129-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		10 PAYROLL 09/30/15	13,231.91	5-01-25-127-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		11 PAYROLL 09/30/15	1,755.04	5-01-25-127-108	B SALARIES - OVERTIME	R	09/25/15	09/25/15		
		12 PAYROLL 09/30/15	141.34	5-01-25-133-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		13 PAYROLL 09/30/15	269.23	5-01-25-157-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		14 PAYROLL 09/30/15	1,303.20	5-01-26-135-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		15 PAYROLL 09/30/15	3,519.03	5-01-26-151-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		16 PAYROLL 09/30/15	78.39	5-01-28-141-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		17 PAYROLL 09/30/15	10,000.00	5-01-40-228-101	B POLICE S&W	R	09/25/15	09/25/15		
		18 PAYROLL 09/30/15	2,659.92	5-01-43-201-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		19 PAYROLL 09/30/15	190.53	5-01-43-201-108	B SALARIES - OVERTIME	R	09/25/15	09/25/15		
		20 PAYROLL 09/30/15	4,159.02	5-01-36-176-295	B SOCIAL SECURITY	R	09/25/15	09/25/15		
		21 PAYROLL 09/30/15	4,000.00	R-02-00-207-299	B CLICK IT OR TIC	R	09/25/15	09/25/15		
			<u>60,647.94</u>							
15-00820	09/25/15	P0210 PAYROLL ACCOUNT								
		1 PAYROLL 09/30/15	9,178.10	5-09-00-101-101	B SALARIES - REGULAR	R	09/25/15	09/25/15		
		2 PAYROLL 09/30/15	482.61	5-09-00-101-108	B SALARIES - OVERTIME	R	09/25/15	09/25/15		
		3 PAYROLL 09/30/15	739.04	5-09-00-114-293	B FICA	R	09/25/15	09/25/15		
			<u>10,399.75</u>							
15-00821	09/25/15	P0210 PAYROLL ACCOUNT								
		1 PAYROLL 09/30/15	186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	09/25/15	09/25/15		
15-00822	10/09/15	P0210 PAYROLL ACCOUNT								
		1 PAYROLL 10/14/15	186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	10/09/15	10/09/15		

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15-00823	10/09/15	P0210									
		PAYROLL ACCOUNT									
1	PAYROLL 10/14/15		9,231.94	5-09-00-101-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
2	PAYROLL 10/14/15		75.06	5-09-00-101-108	B SALARIES - OVERTIME		R	10/09/15	10/09/15		
3	PAYROLL 10/14/15		711.99	5-09-00-114-293	B FICA		R	10/09/15	10/09/15		
			<u>10,018.99</u>								
15-00824	10/09/15	P0210									
		PAYROLL ACCOUNT									
1	PAYROLL 10/14/15		1,293.45	5-01-20-102-101	B SALARY - REGULAR		R	10/09/15	10/09/15		
2	PAYROLL 10/14/15		4,022.51	5-01-20-103-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
3	PAYROLL 10/14/15		5,182.59	5-01-20-104-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
4	PAYROLL 10/14/15		513.75	5-01-20-105-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
5	PAYROLL 10/14/15		3,328.25	5-01-20-107-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
6	PAYROLL 10/14/15		1,194.96	5-01-20-109-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
7	PAYROLL 10/14/15		576.92	5-01-25-111-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
8	PAYROLL 10/14/15		2,892.66	5-01-26-113-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
9	PAYROLL 10/14/15		335.24	5-01-22-129-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
10	PAYROLL 10/14/15		16,160.43	5-01-25-127-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
11	PAYROLL 10/14/15		2,149.86	5-01-25-127-108	B SALARIES - OVERTIME		R	10/09/15	10/09/15		
12	PAYROLL 10/14/15		64.42	5-01-25-133-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
13	PAYROLL 10/14/15		269.23	5-01-25-157-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
14	PAYROLL 10/14/15		1,303.20	5-01-26-135-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
15	PAYROLL 10/14/15		3,303.04	5-01-26-151-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
16	PAYROLL 10/14/15		78.39	5-01-28-141-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
17	PAYROLL 10/14/15		10,000.00	5-01-40-228-101	B POLICE S&W		R	10/09/15	10/09/15		
18	PAYROLL 10/14/15		76.92	5-01-40-228-103	B ADMIN SALARIES & WAGES		R	10/09/15	10/09/15		
19	PAYROLL 10/14/15		2,676.42	5-01-43-201-101	B SALARIES - REGULAR		R	10/09/15	10/09/15		
20	PAYROLL 10/14/15		254.04	5-01-43-201-108	B SALARIES - OVERTIME		R	10/09/15	10/09/15		
21	PAYROLL 10/14/15		4,090.68	5-01-36-176-295	B SOCIAL SECURITY		R	10/09/15	10/09/15		
			<u>59,766.96</u>								
15-00825	10/28/15	M0041									
		M&M CLEANING SERVICE, INC.									
1	PD CLEANING FOR 10/15		210.00	5-01-25-127-299	B MISCELLANEOUS		R	10/28/15	10/29/15		
2	BH CLEANING FOR 10/15		210.00	5-01-26-113-299	B MISCELLANEOUS		R	10/28/15	10/29/15		
			<u>420.00</u>								
15-00826	10/28/15	P0022									
		SUN LIFE FINANCIAL									
1	LIFE INS BILL 11/15		135.00	5-01-23-121-225	B INSURANCE - HEALTH		R	10/28/15	10/29/15		

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15-00827	10/28/15	NJ105 NJ DEPT. OF LABOR AND									
		1 UNEMPLOYMENT CHARGES 3RDQTR 15	529.49	5-01-23-179-296	B	UNEMPLOYMENT	R	10/28/15	10/29/15		
15-00828	10/28/15	00284 OCEAN COUNTY DEPART OF FINANCE									
		1 COUNTY LEVY DUE 11/15/15	181,655.21	5-01-55-900-001	B	COUNTY TAXES PAYABLE	R	10/28/15	10/29/15		
15-00829	10/28/15	P0151 PEDRONI FUEL OIL CO.									
		1 DYED DIESEL FOR PW GARAGE	672.18	5-01-31-160-266	B	DIESEL FUEL	R	10/28/15	10/29/15		499492
15-00830	10/28/15	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 10/15	95.00	5-01-26-113-222	B	CONTRACTUAL SERVICES	R	10/28/15	10/29/15		3968786B
15-00831	10/28/15	C0032 CERTIFIED SPEEDOMETER									
		1 CALIBRATION PD CARS 2457	150.00	5-01-25-127-299	B	MISCELLANEOUS	R	10/28/15	10/29/15		16784
15-00832	10/28/15	W0168 WEST GROUP PAYMENT CENTER									
		1 NJ STATUTES SUBSCRIPTION RENEW	153.50	5-01-20-104-283	B	BOOKS & PUBLICATIONS	R	10/28/15	10/29/15		832724616
15-00833	10/28/15	T0973 TREASURER, STATE OF NJ (MARRIA									
		1 MARRIAGE LICENS REPT 07-09/15	250.00	5-01-55-900-041	B	DUE STATE: MARRIAGE LIC. FEES	R	10/28/15	10/29/15		
15-00834	10/28/15	00139 OCEAN COUNTY LANDFILL									
		1 LANDFILL DUMP FEE ESCROW	20,000.00	5-01-32-152-257	B	LANDFILL FEES	R	10/28/15	10/29/15		
15-00835	10/23/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 10/28/15	186.32	5-03-00-100-009	B	PUBLIC DEFENDER	R	10/23/15	10/23/15		
		2 GRAY SUPPLY OUTSIDE POLICE EMP	2,798.90	5-03-00-300-186	B	PD ESCROW: GRAY SUPPLY CORP	R	10/23/15	10/23/15		
			2,985.22								
15-00836	10/23/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 10/28/15	9,247.94	5-09-00-101-101	B	SALARIES - REGULAR	R	10/23/15	10/23/15		
		2 PAYROLL 10/28/15	197.28	5-09-00-101-108	B	SALARIES - OVERTIME	R	10/23/15	10/23/15		
		3 PAYROLL 10/28/15	722.56	5-09-00-114-293	B	FICA	R	10/23/15	10/23/15		
			10,167.78								
15-00837	10/23/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 10/28/15	1,293.45	5-01-20-102-101	B	SALARY - REGULAR	R	10/23/15	10/23/15		
		2 PAYROLL 10/28/15	4,022.51	5-01-20-103-101	B	SALARIES - REGULAR	R	10/23/15	10/23/15		
		3 PAYROLL 10/28/15	5,182.59	5-01-20-104-101	B	SALARIES - REGULAR	R	10/23/15	10/23/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00837	10/23/15	P0210		PAYROLL ACCOUNT	Continued					
4	PAYROLL 10/28/15		513.75	5-01-20-105-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
5	PAYROLL 10/28/15		3,328.25	5-01-20-107-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
6	PAYROLL 10/28/15		1,194.96	5-01-20-109-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
7	PAYROLL 10/28/15		576.92	5-01-25-111-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
8	PAYROLL 10/28/15		2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
9	PAYROLL 10/28/15		335.24	5-01-22-129-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
10	PAYROLL 10/28/15		42,459.35	5-01-25-127-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
11	PAYROLL 10/28/15		2,047.96	5-01-25-127-108	B SALARIES - OVERTIME	R	10/23/15	10/23/15		
12	PAYROLL 10/28/15		141.34	5-01-25-133-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
13	PAYROLL 10/28/15		269.23	5-01-25-157-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
14	PAYROLL 10/28/15		1,365.26	5-01-26-135-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
15	PAYROLL 10/28/15		3,394.35	5-01-26-151-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
16	PAYROLL 10/28/15		78.39	5-01-28-141-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
17	PAYROLL 10/28/15		5,000.00	5-01-40-228-101	B POLICE S&W	R	10/23/15	10/23/15		
18	PAYROLL 10/28/15		2,736.92	5-01-43-201-101	B SALARIES - REGULAR	R	10/23/15	10/23/15		
19	PAYROLL 10/28/15		317.55	5-01-43-201-108	B SALARIES - OVERTIME	R	10/23/15	10/23/15		
20	PAYROLL 10/28/15		<u>5,739.01</u>	5-01-36-176-295	B SOCIAL SECURITY	R	10/23/15	10/23/15		
			82,889.69							
15-00838	10/28/15	S0973		STAPLES						
1	UTILITY OFFICE SUPPLIES		211.45	5-09-00-101-211	B OFFICE SUPPLIES	R	10/28/15	10/29/15		
15-00839	10/29/15	S0077		SUBURBAN PROPANE						
1	PROPANE AND TANK RENTAL		100.00	5-09-00-101-299	B MISCELLANEOUS	R	10/29/15	10/29/15		
15-00840	10/29/15	B0019		BOLLINGER, INC. - DENTAL						
1	DENTAL INSURANCE BILL 11/15		2,856.82	5-01-23-121-225	B INSURANCE - HEALTH	R	10/29/15	10/29/15		
15-00841	10/29/15	A0660		WILLIAM ANTONIDES & COMPANY						
1	FEE ACCOUNTANT SERVICES		3,080.00	5-09-00-103-222	B AUDIT	R	10/29/15	10/29/15		
15-00842	10/29/15	P0158		PITNEY BOWES						
1	MAILING METER CHARGES		318.00	5-01-20-104-299	B MISCELLANEOUS	R	10/29/15	10/29/15		
15-00843	10/29/15	S0896		SHORE BUSINESS SOLUTIONS						
1	QUARTERLY MAINT AGREEMENT		180.00	5-01-20-104-287	B COMPUTER EQUIPMENT & SOFTWARE	R	10/29/15	10/29/15		031259

October 29, 2015
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Borough of Lakehurst
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00852	10/29/15	V0855 VERIZON									
		1 PHONE BILL	74.22	5-01-31-164-275		B TELEPHONE	R	10/29/15	10/29/15		
		2 PHONE BILL	303.68	5-01-31-164-275		B TELEPHONE	R	10/29/15	10/29/15		
		3 PHONE BILL	<u>6.55</u>	5-01-31-164-275		B TELEPHONE	R	10/29/15	10/29/15		
			384.45								
15-00853	10/29/15	C0060 COMCAST CABLE									
		1 PUBLIC WORKS CABLE MODEM	83.81	5-01-31-168-299		B TELECOMMUNICATIONS	R	10/29/15	10/29/15		
		2 ESC CABLE MODEM	80.99	5-01-31-168-299		B TELECOMMUNICATIONS	R	10/29/15	10/29/15		
		3 POLICE DEPT CABLE MODEM	<u>103.76</u>	5-01-31-168-299		B TELECOMMUNICATIONS	R	10/29/15	10/29/15		
			268.56								
<hr/>											
Total Purchase Orders:		58	Total P.O. Line Items:		173	Total List Amount:		496,254.49	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	5-01	446,126.13	0.00	446,126.13	0.00
TRUST ACCOUNT	5-03	3,410.35	0.00	3,410.35	0.00
WATER & SEWER OPERATING	5-09	<u>41,193.01</u>	<u>0.00</u>	<u>41,193.01</u>	<u>0.00</u>
Year Total:		490,729.49	0.00	490,729.49	0.00
	R-02	4,250.00	0.00	4,250.00	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	1,275.00	0.00	1,275.00	0.00
Total of All Funds:		<u>496,254.49</u>	<u>0.00</u>	<u>496,254.49</u>	<u>0.00</u>

**RESOLUTION
NOVEMBER 5, 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 \$1,341.94 which is now available as revenue from the NJ Div of Criminal Justice - Body Armor Replacement Fund.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$1,341.94 be and the same is hereby appropriated, outside caps, under the caption:

NJ Div of Criminal Justice - Body Armor Replacement Fund - \$1,341.94

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 November 5, 2015.

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

**RESOLUTION
NOVEMBER 5, 2015**

WHEREAS, Kieran Duffy, Ryan Thomas, Lawrence Des Jardin, Leanne Stilwell, and William Cooper have applied for membership in the Lakehurst Volunteer Fire Company No. 1 (LVFC) and the New Jersey State Firemen's Relief Association, **and**

WHEREAS, Section 2-20.4(a) 1 of the Revised General Ordinances of the Borough requires that the applicants meet certain criteria and that the applications be approved by the Governing Body, **and**

WHEREAS, the above applicants meet the criteria specified in Section 2-20.4(a) 1,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the applications of Kieran Duffy, Ryan Thomas, Lawrence Des Jardin, Leanne Stilwell, and William Cooper for membership in the LVFC and the New Jersey State Firemen's Relief Association are hereby approved, effective immediately.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of November 5, 2015.

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

**RESOLUTION
NOVEMBER 5, 2014**

WHEREAS, a labor counsel was appointed on January 1, 2015, **and**

WHEREAS, funds are available for this purpose; **and**

WHEREAS, the needs exists to extend the contract amount; **and**

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised, and the contract itself must be available for public inspection.

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

That the professional services contract for Matthew Giacobbe, Esquire of the firm Cleary, Giacobbe, Alfieri, Jacobs, LLC, 169 Ramapo Valley Road, Upper Level 105, Oakland, New Jersey 07436 who was previously appointed to provide labor counsel services for 2015 at a rate of \$150.00 per hour be extended in an amount not to exceed an additional amount of \$10,000.00 for a total of \$35,000.00, subject to full appropriation in 2015 Municipal Budget.

This contract is awarded without competitive bidding as "Professional Services: under the provisions of the Local Public Contracts Law because the above named firm is highly experienced in their specific area of expertise, and, in the opinion of the Mayor and Council of the Borough of Lakehurst, can best provide the appropriate services for the Borough of Lakehurst.

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 November 5, 2015.

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

**RESOLUTION
NOVEMBER 5, 2015**

WHEREAS, the Leisure Village West Golf Club has applied for Raffles License to conduct one on-premise draw raffle awarding cash as a prize scheduled for December 6, 2015 at LaBove Grande restaurant, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why these 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 Raffles License for the Leisure Village West Golf Club is 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 November 5, 2015.

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

**RESOLUTION
NOVEMBER 5, 2015**

WHEREAS, VFW Post 10061 has applied for raffles license to conduct instant on-premise raffles awarding cash as a prize seven days a week from December 1, 2015 through December 1, 2016, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why this license 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 Raffles License for VFW Post 10061 is 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 November 5, 2015.

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

**RESOLUTION
NOVEMBER 5, 2015**

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

WHEREAS, Keith Douglas has applied for the vacant position, **and**

WHEREAS, Keith Douglas is a graduate of the Ocean County Police Academy, **and**

WHEREAS, Chief Higgins has recommended the appointment of Keith Douglas 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 consistent with NJSA 40A:14-123.1a et seq effective October 21, 2015, that Keith Douglas be appointed as a police officer on a temporary basis with the Lakehurst Police Department at \$ 10.00 per hour.

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 November 5, 2015.

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

**RESOLUTION
NOVEMBER 5, 2015**

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

WHEREAS, James Whalen III has applied for the vacant position, **and**

WHEREAS, James Whalen III is a graduate of the Ocean County Police Academy, **and**

WHEREAS, Chief Higgins has recommended the appointment of James Whalen III 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 consistent with NJSA 40A:14-123.1a et seq effective October 21, 2015, that James Whalen III be appointed as a police officer on a temporary basis with the Lakehurst Police Department at \$ 10.00 per hour.

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 November 5, 2015.

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

RESOLUTION
November 5, 2015

WHEREAS, a survey of the disbursements and anticipated commitments against the 2015 Current Fund Budget Appropriations reveals the need to transfer funds; **and**

WHEREAS, Title 40A:4-58 of the Revised Statutes of the State of New Jersey authorizes the transfers commencement November 1 of the current year to March 31 of the next year.

Transfer From:

Heath Waiver OE	5-01-23-123-227	\$7,000.00
Landfill OE	5-01-32-152-257	\$10,000.00
Sanitation S&W	5-01-26-151-101	\$8,000.00
Police S&W	5-01-25-127-101	\$10,000.00
	TOTAL	\$35,000.00

Transfer To:

Health Benefits OE	5-01-23-121-225	\$10,000.00
Prosecutor S&W	5-01-25-111-101	\$2,000.00
Natural Gas OE	5-01-31-165-269	\$3,000.00
Streets & Roads OE	5-01-26-135-299	\$5,000.00
Buildings & Grounds OE	5-01-26-113-299	\$5,000.00
Legal OE	5-01-20-109-231	\$5,000.00
Audit Services OE	5-01-20-108-222	\$5,000.00
	TOTAL	\$35,000.00

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above stated transfer 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 governing body at the meeting of November 5, 2015.

Bernadette Dugan, RMC/CPM
Municipal Clerk