

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

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

1. Approval of Minutes of November 5, 2015 meeting
2. Any other business
3. Adjournment

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

1. Oath of Office administered to Councilman Stephen Childers for unexpired term
2. Approval of Minutes of November 5, 2015 Regular Meeting
3. Resolution regarding Payment of Bills
4. Resolution refunding sewerage fees for fire suppression systems
5. Resolution regarding refund of tax overpayment for Block 60; Lot 9
6. Resolution supporting *Drive Sober or Get Pulled Over Year End Crack Down*
7. Introduction and First Reading of Ordinance #15-06 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER XVI, SECTION 16-2.8 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY"
8. Request to serve alcoholic beverages at private event at Community Center
9. Executive/closed session to discuss personnel matters and contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

ORDINANCE

“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER XVI OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED “WATER AND SEWER”

15-06

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

Section 16-2.8 (a) Fire Protection Service Charges

The rates provided in this section shall be available only for water service connections used exclusively for the extinguishment of fires and the testing of private fire-service connections. A Fire Protection Service Line shall be an individual, dedicated line, detached from the Water Service Line, and subject to a separate Connection Fee. Fire service connections shall not be utilized for other purposes. It is hereby established effective January 1, 2016 the following annual rates, per quarter, shall be as follows:

For each 2 inch service or smaller	\$ 66.50
For each 3 inch service	\$ 130.50
For each 4 inch service	\$ 205.50
For each 6 inch service	\$ 575.66

No additional charge shall be made for sprinkler heads, fire hydrants, or other firefighting facilities, which may be attached to a private fire service connection, and no charge shall be made for water used in extinguishing fire or for conducting underwriters' tests.

Severability

All ordinances or parts of ordinances that are in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. If any part of this ordinance shall be held to be invalid, such part shall be deemed to be severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

Effective date

This ordinance shall take effective immediately upon final passage and publication as required by law.

Harry Robbins, Mayor

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 third day of December 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 seventeenth day of December 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 opportunity to be heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
DECEMBER 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 \$327,606.32 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 December 3, 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 PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00992	12/05/13	B0064 BLUE LINE EMERGENCY LIGHTING								
1		STALKER RADAR INSTALLATION	125.00	5-01-55-800-000	B ACCOUNTS PAYABLE	R	12/05/13	11/24/15		1703
15-00107	02/18/15	T0033 THE TARGET SHOP								
1		CARDBOARD FBI "Q" TARGET	240.00	5-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	02/18/15	11/25/15		2145
15-00368	05/15/15	R0157 RED THE UNIFORM TAILOR, INC.								
1		DANNER STRIKER TORRENT 8" BOOT	219.00	5-01-25-127-273	B UNIFORM ALLOWANCE - KLINE	R	05/15/15	11/19/15		A258313
2		BLACKINTON NAMETAG GOLD "KLINE	13.00	5-01-25-127-273	B UNIFORM ALLOWANCE - KLINE	R	05/15/15	11/19/15		A258313
3		"SERVING SINCE 2004" GOLD	13.00	5-01-25-127-273	B UNIFORM ALLOWANCE - KLINE	R	05/15/15	11/19/15		A258313
4		WALLET BADGE GOLD	71.00	5-01-25-127-273	B UNIFORM ALLOWANCE - KLINE	R	05/15/15	11/19/15		A258313
5		UNDER ARMOR TURTLE NECK WITH	87.98	5-01-25-127-273	B UNIFORM ALLOWANCE - KLINE	R	05/15/15	11/19/15		A258313
			403.98							
15-00668	09/02/15	C0048 COTTRELL GRAPHICS								
1		2500 WINDOW ENVELOPES	144.00	5-01-20-103-211	B OFFICE SUPPLIES	R	09/02/15	11/19/15		915-10
2		FIRE OFFICIAL BUSINESS CARDS	34.00	5-01-25-157-284	B TRAINING & EDUCATION	R	09/02/15	11/19/15		915-10
3		500 FIRE PREVENTION FORMS	157.45	5-01-25-157-284	B TRAINING & EDUCATION	R	09/02/15	11/19/15		915-10
4		500 MAYOR LETTERHEAD	52.50	5-01-20-102-299	B MISCELLANEOUS	R	09/02/15	11/19/15		915-10
			387.95							
15-00733	09/23/15	W0010 W. B. MASON OFFICE SUPPLIES								
1		BIG FOLD TOWEL Z WHITE	87.98	5-01-25-127-299	B MISCELLANEOUS	R	09/23/15	11/19/15		
2		TOILET PAPER	53.99	5-01-25-127-299	B MISCELLANEOUS	R	09/23/15	11/19/15		
3		HOT CUPS 10 OZ	38.99	5-01-25-127-299	B MISCELLANEOUS	R	09/23/15	11/19/15		
			180.96							
15-00751	09/24/15	A0113 ATLANTIC TACTICAL INC								
1		GLOCK PISTOL MAGAZINE	59.90	5-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	09/24/15	11/19/15		80441438
2		5.11 RANGE BAG - BLACK	63.74	5-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	09/24/15	11/19/15		80441438
3		CHAMPION EAR MUFFS ELECTRONIC	35.95	5-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	09/24/15	11/19/15		80441438
4		MAGPUL PMAG 30RD NO WINDOW BK	56.80	5-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	09/24/15	11/19/15		80441438
5		SAFARI ALS HOLSTER W/LIGHT	130.20	5-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	09/24/15	11/19/15		80441438
6		M-PRO 7 TACTICAL CLEANING KIT	35.45	5-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	09/24/15	11/19/15		80441438

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15-00751	09/24/15	A0113 ATLANTIC TACTICAL INC		Continued							
		7 5.11 TACTICAL AR SINGLE POUCH	19.99	5-01-25-127-274	B UNIFORM ALLOWANCE - JAMES		R	09/24/15	11/19/15		80441438
			402.03								
15-00753	09/28/15	S0197 STEVENSON SUPPLY CO., INC.									
		1 PVCDR18060 PIPE 6 PVC C900 20'	97.54	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/28/15	11/19/15		290724
		2 PVCDR18080 PIPE 8 PVC C900 20'	166.41	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/28/15	11/19/15		290724
		3 PE250100CT TUBING 1CTSPE4710	54.74	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/28/15	11/19/15		290724
		4 PE250075CT TUBING 3/4CTS	33.37	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/28/15	11/19/15		290724
		5 24 6133T-100 STIFFENER 1CTS SS	54.19	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/28/15	11/19/15		290724
		6 24 6133T-070 STIFFENER 3/4 CTS	51.12	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/28/15	11/19/15		290724
		7 FC	30.00	5-09-00-101-212	B MAINTENANCE SUPPLIES		R	09/28/15	11/19/15		290724
			487.37								
15-00756	09/28/15	C0074 CUSTOM BANDAG, INC									
		1 ON/OFF	112.00	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	09/28/15	11/19/15		110012271
		2 MOUNT/DISMOUNT	128.00	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	09/28/15	11/19/15		110012271
			240.00								
15-00758	09/29/15	R0157 RED THE UNIFORM TAILOR, INC.									
		1 UA TURTLE NECK "LPD"	43.99	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/15	11/19/15		0A262019
		2 CLASS A TROUSER	99.50	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/15	11/19/15		0A262019
			143.49								
15-00759	09/29/15	R0157 RED THE UNIFORM TAILOR, INC.									
		1 CLASS A L/S FRENCH BLUE CLASS1	69.50	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/15	11/19/15		0A261970
		2 CLASS A TROUSER	99.50	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/15	11/19/15		0A261970
		3 TIE	6.00	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	09/29/15	11/19/15		0A261970
			175.00								
15-00762	09/29/15	W0010 W. B. MASON OFFICE SUPPLIES									
		1 CALCULATOR	38.99	5-01-25-127-211	B OFFICE SUPPLIES		R	09/29/15	11/19/15		
		2 TAPE, MAILING 6PK	29.44	5-01-25-127-211	B OFFICE SUPPLIES		R	09/29/15	11/19/15		
		3 MMM2341 MASKING TAPE	6.29	5-01-25-127-211	B OFFICE SUPPLIES		R	09/29/15	11/19/15		
		4 LEE10053 FINGERTIP MOISTENER	9.84	5-01-25-127-211	B OFFICE SUPPLIES		R	09/29/15	11/19/15		
		5 EP11771 SHARPENER	19.00	5-01-25-127-211	B OFFICE SUPPLIES		R	09/29/15	11/19/15		
		6 ACM13402 SCISSORS	5.99	5-01-25-127-211	B OFFICE SUPPLIES		R	09/29/15	11/19/15		
		7 TOP63580 8.5x12 LEGAL PAD	44.99	5-01-25-127-211	B OFFICE SUPPLIES		R	09/29/15	11/19/15		
		8 BICWOTAPP418 CORRECTION TAPE	9.29	5-01-25-127-211	B OFFICE SUPPLIES		R	09/29/15	11/19/15		

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15-00810	10/20/15	M0971 MR. KEYS/BRICK LOCKSMITH						
		1 ESC FAS DOOR REPAIR	120.00	5-01-26-113-299	B MISCELLANEOUS	R	10/20/15 11/19/15	17015
15-00812	10/22/15	M0013 BILL MEYER ELECTRIC						
		1 CHANGE OUT RECEPTICLE AT BORO	155.17	5-01-26-113-299	B MISCELLANEOUS	R	10/22/15 11/19/15	
15-00814	10/22/15	W0008 WORKNET, OCEAN BAY OCC MEDICIN						
		1 PW HEP B SHOTS - 9/23/15	184.00	5-01-26-153-250	B RECYCLING TAX	R	10/22/15 11/19/15	02429806
15-00815	10/22/15	D0009 DE SESA ENGINEERING COMPANY						
		1 ESC FACIL HVAC MAINTENANCE	2,105.00	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/22/15 11/19/15	
15-00816	10/22/15	H0626 HENDERSON LABS, J.R. INC.						
		1 LAB TESTS OCTOBER 2015	100.00	5-09-00-101-222	B CONTRACTUAL SERVICES	R	10/22/15 11/19/15	48999
15-00817	10/22/15	E0023 EAST COAST SALT						
		1 50 TONS BULK ROAD SALT	4,221.34	5-03-00-100-012	B SNOW REMOVAL	R	10/22/15 11/19/15	008420
15-00854	11/02/15	R0157 RED THE UNIFORM TAILOR, INC.						
		1 DON HUME DUTY BELT	81.25	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	11/02/15 11/19/15	0A262872
15-00855	11/04/15	R0157 RED THE UNIFORM TAILOR, INC.						
		1 TURTLE NECK	43.99	5-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	11/04/15 11/19/15	0A262920
15-00857	11/04/15	C0043 CITY CONNECTIONS, LLC						
		1 PD WEB SITE RENEWAL 6/14-5/15	895.00	5-01-25-127-287	B COMPUTER EQUIPMENT	R	11/04/15 11/19/15	1163LKH
15-00858	11/04/15	D0063 DEL'S FARM MARKET						
		1 FLOWERS FOR VETERAN'S DAY	144.50	5-01-26-113-269	B GROUNDS - SHURBS, TREES, PLANTS	R	11/04/15 11/19/15	495792
15-00859	11/04/15	T0062 TRIUS, INC.						
		1 SPINNER SHAFT	88.68	5-01-26-147-299	B MISCELLANEOUS	R	11/04/15 11/19/15	
		2 1" BEARINGS	88.68	5-01-26-147-299	B MISCELLANEOUS	R	11/04/15 11/19/15	
		3 POLY DISC	165.70	5-01-26-147-299	B MISCELLANEOUS	R	11/04/15 11/19/15	
			<u>343.06</u>					
15-00860	11/04/15	C0038 PJP / CITY SUPPLY COMPANY						
		1 BOX HOT/COLD CUPS	56.95	5-01-26-113-299	B MISCELLANEOUS	R	11/04/15 11/24/15	3190157
		2 BOXES GARBAGE BAGS 38X58	114.00	5-01-26-113-299	B MISCELLANEOUS	R	11/04/15 11/24/15	3190157

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15-00860	11/04/15	C0038 PJP / CITY SUPPLY COMPANY									
											Continued
		3 CASE TOILET PAPER	43.20	5-01-26-113-299	B MISCELLANEOUS		R	11/04/15	11/24/15		3190157
		4 CASES Z FOLD PAPER TOWELS	399.60	5-01-26-113-299	B MISCELLANEOUS		R	11/04/15	11/24/15		3190157
		5 CASES HAND SOAP	89.85	5-01-26-113-299	B MISCELLANEOUS		R	11/04/15	11/24/15		3190157
			<u>703.60</u>								
15-00862	11/04/15	E0011 ERS FLEET REPAIR									
		1 FD 6223 REPAIRS	170.00	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	11/04/15	11/19/15		424
15-00865	11/05/15	C0084 COASTAL SOLUTIONS									
		1 IN# 45248: REMOVAL OF CRYPTO	708.75	5-01-20-103-299	B MISCELLANEOUS		R	11/05/15	11/19/15		45248
		2 IN# 45282: ANNUAL ANTIVIRUS	166.32	5-01-20-104-299	B MISCELLANEOUS		R	11/05/15	11/19/15		45282
		3 IN# 45277: REPLACEMENT TAX	238.39	5-01-20-107-299	B MISCELLANEOUS		R	11/05/15	11/19/15		45277
			<u>1,113.46</u>								
15-00866	11/05/15	E0020 ELITE HEATING AND COOLING									
		1 PDHQ AC SYSTEM SAFETY PAN	514.00	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	11/05/15	11/24/15		10042
15-00868	11/05/15	H0028 HOFFMAN SERVICES, INC.									
		1 MOHAWK 2 POST LIFT MODEL #	300.00	5-01-26-147-299	B MISCELLANEOUS		R	11/05/15	11/19/15		2907
15-00869	11/05/15	D0072 DYNAMIC TESTING SERVICE, LLC									
		1 RANDOM DRUG/ALCH TEST - PW	80.00	5-01-26-153-250	B RECYCLING TAX		R	11/05/15	11/19/15		7702
15-00870	11/05/15	M0971 MR. KEYS/BRICK LOCKSMITH									
		1 COMMUNITY CENTER REAR DOOR	822.00	5-01-26-113-299	B MISCELLANEOUS		R	11/05/15	11/19/15		17104
15-00871	11/05/15	P0032 THE PARTS SHACK, LLC									
		1 2 BATTERIES	248.92	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	11/05/15	11/24/15		067290
15-00872	11/05/15	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	650.00	5-09-00-101-267	B CHEMICALS		R	11/05/15	11/19/15		19874
15-00874	11/05/15	S0968 CATHY SMITH									
		1 CALL OUT 10/22/15	30.00	5-01-43-201-299	B MISCELLANEOUS		R	11/05/15	11/18/15		
15-00875	11/09/15	C0084 COASTAL SOLUTIONS									
		1 INSTALLATION OF TAX OFFICE	270.00	5-01-20-107-299	B MISCELLANEOUS		R	11/09/15	11/19/15		45298

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	
15-00876	11/10/15	M0036 MUNICIPAL RECORD SERVICE							
1		ATS MAILERS	314.00	5-01-43-201-216	B PRINTING	R	11/10/15	11/24/15	151064
2		SHIPPING	45.00	5-01-43-201-216	B PRINTING	R	11/10/15	11/24/15	151064
			359.00						
15-00878	11/10/15	S0197 STEVENSON SUPPLY CO., INC.							
1		SADDLE TEE	123.07	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	11/10/15	11/24/15	291123
2		ADAPTER	10.55	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	11/10/15	11/24/15	291123
			133.62						
15-00879	11/10/15	E0011 ERS FLEET REPAIR							
1		IN# 414 1988 PIERCE ARROW	929.41	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	11/10/15	11/24/15	414
2		IN# 413: 1989 FORD TRUCK 6211	823.37	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	11/10/15	11/24/15	413
3		IN# 412: 2007 SPARTAN 6201	973.47	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	11/10/15	11/24/15	412
			2,726.25						
15-00882	11/12/15	H0196 HALL'S GULF SERVICE, INC.							
1		1509-4480: FD GMC VAN TAIL	72.86	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	11/12/15	11/24/15	1509-4480
2		1510-5347: PW F250 OILCHG	44.53	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/12/15	11/24/15	1510-5347
3		1510-5444: PW RACK BODY OILCHG	32.35	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/12/15	11/24/15	1510-5444
4		1510-5354: PW 03 DURANGO FRONT	433.05	5-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	11/12/15	11/24/15	1510-5354
5		1510-5482: PW 03 DURANGO	373.50	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/12/15	11/24/15	1510-5482
6		1510-5456: FAS CAR OILCHG &	76.68	5-01-26-147-299	B MISCELLANEOUS	R	11/12/15	11/24/15	1510-5456
7		1509-4863: PD ONE PLUG	18.71	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1509-4863
8		1509-4808: PD1605 EGR VALVE	238.45	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1509-4808
9		1509-4862: PD1305 DOME LIGHT	22.48	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1509-4862
10		1509-4688: PD CHARGER BRAKES	621.17	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1509-4688
11		1510-5380: PD 07 CHARGER INTAK	879.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1510-5380
12		1510-5317: PD 07 CHARGER	112.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1510-5317
13		1510-5271: PD 10 CHARGER	313.23	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1510-5271
14		1510-5060: PD09DURANGO OILCHG	57.43	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1510-5060
15		1510-5499: PD09DURANGO CKBRAKE	15.00	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1510-5499
16		1510-5061: PD 04 DURANGO TIRE	343.60	5-01-26-147-253	B POLICE VEHICLE - TIRES	R	11/12/15	11/24/15	1510-5061
17		1510-5065: PD10C/V OIL CHANGE	47.15	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/12/15	11/24/15	1510-5065
			3,701.19						
15-00885	11/17/15	M0068 MANOR II ELECTRIC INC.							
1		FEMA UF GENERATOR GRANT	65,842.28	5-09-00-108-211	B FEMA GENERATOR GRANT - FED SHARE	R	11/17/15	11/19/15	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00886	11/18/15	W0200 WATER WORKS SUPPLY									
		1 MULLER B100	242.67	5-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/18/15	11/24/15		
15-00888	11/19/15	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 10/15	686.21	5-09-00-101-271	B	UNIFORMS	R	11/19/15	11/19/15		
15-00889	11/19/15	S0973 STAPLES									
		1 PW VIRUS SOFTWARE	84.99	5-01-26-153-250	B	RECYCLING TAX	R	11/19/15	11/19/15		
		2 BOROUGH HALL BACKUP DRIVES	64.95	5-01-20-103-299	B	MISCELLANEOUS	R	11/19/15	11/19/15		
		3 COPIES FOR SUBPOENA	1,454.81	5-01-20-104-216	B	PRINTING	R	11/19/15	11/19/15		
			<u>1,604.75</u>								
15-00890	11/19/15	V0166 VAN SANT EQUIPMENT									
		1 5" CORE BIT DRY MUT5CDB	310.00	5-09-00-101-212	B	MAINTENANCE SUPPLIES	R	11/19/15	11/24/15		
15-00891	11/19/15	L0106 LAKEHURST VOLUNTEER FIRE CO.									
		1 4TH QTR 2015 BORO CONTRIBUTION	7,800.00	5-01-25-125-237	B	CONTRIBUTIONS	R	11/19/15	11/19/15		
15-00892	11/19/15	O0012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 10/15	13.64	5-09-00-101-275	B	TELEPHONE	R	11/19/15	11/19/15		5105362
15-00893	11/19/15	A0660 WILLIAM ANTONIDES & COMPANY									
		1 FEE ACCOUNTANT SERVICES	780.00	5-01-40-228-204	B	ADMIN OTHER EXPENSES	R	11/19/15	11/19/15		
15-00894	11/19/15	C0076 CLEARY, GIACOBBE, ALFIERI &									
		1 LABOR ATTORNEY FEES 10/15	450.00	5-01-20-109-231	B	LEGAL SERVICES	R	11/19/15	11/19/15		38120
15-00895	11/19/15	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 11/15	95.00	5-01-26-113-222	B	CONTRACTUAL SERVICES	R	11/19/15	11/19/15		3999030B
15-00896	11/19/15	G0009 GARY LOWE									
		1 MEDICARE REIMBURSEMNT 06-08/15	314.70	5-01-23-121-225	B	INSURANCE - HEALTH	R	11/19/15	11/19/15		
15-00897	11/19/15	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 10/15	775.06	5-01-31-160-265	B	GASOLINE	R	11/19/15	11/19/15		
15-00898	11/19/15	T0163 TOMS RIVER CAR WASH									
		1 PD CAR WASHES 09-10/15	31.50	5-01-25-127-299	B	MISCELLANEOUS	R	11/19/15	11/19/15		1015

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00910	11/23/15	S0190 SHOP-RITE OF MANCHESTER									
		1 HALLOWEEN SUPPLIES	39.25	5-01-30-143-236	B	PUBLIC RELATIONS	R	11/23/15	11/24/15		
15-00911	11/23/15	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	265.89	5-01-31-165-269	B	NATURAL GAS	R	11/23/15	11/24/15		
		2 PW GARAGE GAS BILL	240.75	5-01-31-165-269	B	NATURAL GAS	R	11/23/15	11/24/15		
		3 COMMUNITY CENTER GAS BILL	48.40	5-01-31-165-269	B	NATURAL GAS	R	11/23/15	11/24/15		
		4 PD HQ GAS BILL	146.33	5-01-31-165-269	B	NATURAL GAS	R	11/23/15	11/24/15		
		5 BOROUGH HALL GAS BILL	56.98	5-01-31-165-269	B	NATURAL GAS	R	11/23/15	11/24/15		
			758.35								
15-00912	11/23/15	J0012 JOE STEUBER									
		1 MEDICARE REIMBURSMNT 09-11/15	314.70	5-01-23-121-225	B	INSURANCE - HEALTH	R	11/23/15	11/24/15		
15-00914	11/24/15	A0062 ALFRED SLOAN									
		1 MEDICARE REIMBURSMNT 09-11/15	629.40	5-01-23-121-225	B	INSURANCE - HEALTH	R	11/24/15	11/25/15		
15-00915	11/24/15	M0261 MACLEAN, NORBERT B, JR.									
		1 MEDICARE REIMBURSMNT 09-11/15	477.60	5-01-23-121-225	B	INSURANCE - HEALTH	R	11/24/15	11/25/15		
15-00916	11/24/15	A0765 AMERIGAS									
		1 PROPANE FOR COMM CTR	340.36	5-01-31-165-268	B	PROPANE	R	11/24/15	11/25/15		3046072059
15-00917	11/24/15	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL 12/15	129.60	5-01-23-121-225	B	INSURANCE - HEALTH	R	11/24/15	11/25/15		
15-00918	11/24/15	W0168 WEST GROUP PAYMENT CENTER									
		1 NJ STATUTES SUBSCRIPTION RENEW	723.00	5-01-20-104-283	B	BOOKS & PUBLICATIONS	R	11/24/15	11/25/15		832909762
15-00919	11/24/15	N0380 NJ STATE LEAGUE OF MUNICIPALIT									
		1 2016 MEMBERSHIP DUES NJLM	371.00	5-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	11/24/15	11/25/15		
15-00920	11/24/15	A0100 AARON J SNYDER									
		1 MEDICARE REIMBURSMNT 09-11/15	314.70	5-01-23-121-225	B	INSURANCE - HEALTH	R	11/24/15	11/25/15		
15-00921	11/24/15	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 11/20/15	342.13	5-01-20-103-299	B	MISCELLANEOUS	R	11/24/15	11/25/15		
		2 PAYROLL CHARGES PDEND 11/06/15	340.28	5-01-20-103-299	B	MISCELLANEOUS	R	11/24/15	11/25/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00921	11/24/15	A9111 ADP, INC		Continued				
		3 MANAGEMENT REPORTS 09/30/15	45.09	5-01-20-103-299	B MISCELLANEOUS	R	11/24/15 11/25/15	
			727.50					
15-00922	11/25/15	D0055 DEPOSITORY TRUST COMPANY						
		1 BOND PAYMENT 12/01/15	115,800.00	5-01-45-225-294	B PAYMENT OF BOND PRINCIPAL	R	11/25/15 11/25/15	
		2 UTILITY FUND SHARE	4,200.00	5-09-00-109-291	B BOND PRINCIPAL	R	11/25/15 11/25/15	
			120,000.00					
15-00923	11/25/15	B9112 B & K EQUIPMENT SERVICES						
		1 PETERBILT T4 TANK DRAINS	133.66	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	11/25/15 11/25/15	14814
		2 PETERBILT T3 TANK DRAINS	138.56	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	11/25/15 11/25/15	14816
		3 PETERBILT T-3 LEAF SPRINGS	205.00	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	11/25/15 11/25/15	14799
		4 FREIGHTLINER EXHAUST MANIFOLD	1,164.00	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/25/15 11/25/15	14741
		5 COMPRESSOR PM SERVICE	351.89	5-01-26-147-299	B MISCELLANEOUS	R	11/25/15 11/25/15	14742
		6 LIGHT TOWER FULL SERVICE PM	256.86	5-01-26-147-299	B MISCELLANEOUS	R	11/25/15 11/25/15	14744
		7 LIGHT TOWER FULL SERVICE PM	256.86	5-01-26-147-299	B MISCELLANEOUS	R	11/25/15 11/25/15	14743
			2,506.83					
15-00924	11/25/15	C0060 COMCAST CABLE						
		2 ESC CABLE MODEM	80.99	5-01-31-168-299	B TELECOMMUNICATIONS	R	11/25/15 11/25/15	
		3 POLICE DEPT CABLE MODEM	103.76	5-01-31-168-299	B TELECOMMUNICATIONS	R	11/25/15 11/25/15	
			184.75					
15-00925	11/25/15	A0075 ASBURY PARK PRESS (AD)						
		1 CLERK ADVERTISING 11/09/15	53.00	5-01-20-104-215	B ADVERTISING	R	11/25/15 11/25/15	0000848758
15-00926	11/25/15	J0900 JCP&L CUSTOMER ACCOUNTING						
		1 ELECTRIC BILL UF	3,255.47	5-09-00-101-276	B ELECTRIC	R	11/25/15 11/25/15	
15-00927	11/25/15	J0900 JCP&L CUSTOMER ACCOUNTING						
		1 ELECTRIC BILL CF	1,350.12	5-01-31-162-276	B ELECTRICITY	R	11/25/15 11/25/15	
		2 ELECTRIC BILL STREET LIGHTING	1,701.25	5-01-31-163-276	B ELECTRIC	R	11/25/15 11/25/15	
		3 ELECTRIC BILL PD HQ	763.10	5-01-31-162-276	B ELECTRICITY	R	11/25/15 11/25/15	
		4 ELECTRIC BILL ESC	740.66	5-01-31-162-276	B ELECTRICITY	R	11/25/15 11/25/15	
			4,555.13					
15-00928	11/25/15	C0046 COLONIAL BOUQUET						
		1 WREATH FOR VETERAN'S DAY - PD	100.00	5-01-25-127-299	B MISCELLANEOUS	R	11/25/15 11/25/15	

November 25, 2015
03:00 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00929	11/25/15	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	521.84	5-01-31-164-275		B TELEPHONE	R	11/25/15	11/25/15		
		2 POLICE MDT CELL PH BILL	71.18	5-01-31-168-299		B TELECOMMUNICATIONS	R	11/25/15	11/25/15		
		3 FIRE DEPT CELL PH BILL	54.94	5-01-31-164-275		B TELEPHONE	R	11/25/15	11/25/15		
			<u>647.96</u>								
15-00930	11/25/15	V0855 VERIZON									
		3 PHONE BILL	6.55	5-01-31-164-275		B TELEPHONE	R	11/25/15	11/25/15		
15-00931	11/25/15	K0014 KIM MILANA									
		1 MILEAGE REIMBURSEMENT	136.28	5-01-43-201-282		B CONFERENCE FEES & TRAVEL	R	11/25/15	11/25/15		
15-00932	11/25/15	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,444.68	5-01-31-164-275		B TELEPHONE	R	11/25/15	11/25/15		
Total Purchase Orders:		86	Total P.O. Line Items:	190	Total List Amount:	327,606.32	Total Void Amount:	0.00			

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	5-01	169,567.28	0.00	169,567.28	0.00
TRUST ACCOUNT	5-03	4,221.34	0.00	4,221.34	0.00
WATER & SEWER OPERATING	5-09	<u>153,727.71</u>	<u>0.00</u>	<u>153,727.71</u>	<u>0.00</u>
Year Total:		327,516.33	0.00	327,516.33	0.00
	R-02	89.99	0.00	89.99	0.00
Total of All Funds:		<u>327,606.32</u>	<u>0.00</u>	<u>327,606.32</u>	<u>0.00</u>

**RESOLUTION
DECEMBER 3, 2015**

WHEREAS, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; **and**

WHEREAS, 27% of motor vehicles fatalities in New Jersey in 2014 were alcohol-related, **and**

WHEREAS, an enforcement crackdown is planned to combat impaired driving; **and**

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often 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 Year End Holiday Crackdown*; **and**

WHEREAS, the project will involve increased impaired driving enforcement from December 11, 2015 through January 1, 2016; **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 Year End Holiday Crackdown* from December 11, 2015 through January 1, 2016 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 December 3, 2015.

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

**RESOLUTION
DECEMBER 3, 2015**

WHEREAS, the owner of Block 60, Lot 9 has been assessed as a 100% disabled veteran and as such is entitled to received the Disabled Veteran's Deduction on his primary residence, **and**

WHEREAS, the owner of Block 60, lot 9 has applied on August 12, 2015 to the municipal tax office for a refund of the overpayment, **and**

WHEREAS, the tax collector has calculated the difference between taxes already paid and what would have been due with the Disabled Veteran's Deduction, to the date of application, **and**

WHEREAS, payments to the Borough in property tax in 2015 has resulted in an overpayment of \$230.15.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorizes the refund of the \$230.15 overpayment to the tax 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 December 3, 2015.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 3, 2015**

WHEREAS, Tax Collector Marie Bell has indicated four fire suppression water services were incorrectly charged for sewer usage, **and**

WHEREAS, the accounts need to be adjusted; **and**

WHEREAS, the following accounts need to be adjusted:

Account #560-0	\$ 342.36
Account #284-11	\$ 912.48
Account #284-12	\$ 912.48
Account #767-5	\$ 912.48

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the following utility accounts be credited for the amounts indicated:

Account #560-0	\$ 342.36
Account #284-11	\$ 912.48
Account #284-12	\$ 912.48
Account #767-5	\$ 912.48

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 December 3, 2015.

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