

BOROUGH OF LAKEHURST

**WORK SESSION/REGULAR MEETING
DECEMBER 17, 2015
TENTATIVE AGENDA**

1. Approval of Minutes of December 3, 2015 Regular Meeting
2. Approval of Executive Session minutes from December 18, 2014 to November 5, 2015
3. Resolution regarding payment of bills
4. Resolution awarding Marie Bell 2015 Citizen of the Year (posthumously)
5. Resolution appointing Patricia Megill as Court Administrator
6. Resolution appointing Alan Murray as Department Head
7. Resolution appointing Thomas Harrington as temporary police officer
6. Resolution regarding Chapter 159 for Drive Sober or Get Pulled Over Year End Crackdown
7. Resolution regarding raffle license for St. John's R.C. church
8. Resolution regarding raffle licenses for Borough of Lakehurst Historical Society, Inc.
9. Resolution reversing credit for tax payment to utility account for Block 11; Lot 13
10. Request by Knights of the Inferno Firefighters Motorcycle Club requesting use the training room at the Emergency Services Complex for meetings
11. Second Reading and Public Hearing 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"
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.

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 17, 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 \$389,405.69 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 17, 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 Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00975	12/29/14	A0019 A.C. SCHULTES, INC.									
		1 MEDIA SAMPLING	1,500.00	4-09-00-101-221	B	SPECIAL CONSULTANT	R	12/29/14	12/11/15		35536
15-00394	05/27/15	M0963 MGL PRINTING SOLUTIONS									
		1 2016 DOG TAGS AND LINKS	159.00	5-15-00-900-001	B	DOG FUND EXPENDITURES	R	05/27/15	12/11/15		133423
15-00544	07/21/15	B0064 BLUE LINE EMERGENCY LIGHTING									
		1 POLO W/ EMBROIDERY	315.00	5-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	07/21/15	12/11/15		1676
		2 TRAFFIC VEST	52.00	5-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	07/21/15	12/11/15		1676
			367.00								
15-00711	09/16/15	V0175 VITAL SERVICES GROUP									
		1 DUPLICATE TAX BINDER	46.50	5-01-20-105-299	B	MISCELLANEOUS	R	09/16/15	12/11/15		63438
		2 INDEX TABS	7.50	5-01-20-105-299	B	MISCELLANEOUS	R	09/16/15	12/11/15		63438
		3 SHIPPING	17.00	5-01-20-105-299	B	MISCELLANEOUS	R	09/16/15	12/11/15		63438
			71.00								
15-00715	09/16/15	M0971 MR. KEYS/BRICK LOCKSMITH									
		1 ESC FIRE CLOSET DOOR	950.00	5-01-26-113-299	B	MISCELLANEOUS	R	09/16/15	12/11/15		17461
15-00755	09/28/15	C0074 CUSTOM BANDAG, INC									
		1 11R22.5 RECAPS	1,742.16	5-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	09/28/15	12/11/15		110012212
		2 ON/OFF	112.00	5-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	09/28/15	12/11/15		110012212
		3 DISMOUNT/MOUNT	128.00	5-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	09/28/15	12/11/15		110012212
			1,982.16								
15-00757	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	12/11/15		110012405
		2 MOUNT/DISMOUNT	128.00	5-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	09/28/15	12/11/15		110012405
			240.00								
15-00796	10/13/15	W0016 WALTER EARLE CORP.									
		1 3 TONS TOP ASPHALT	175.57	5-01-26-113-299	B	MISCELLANEOUS	R	10/13/15	12/11/15		53566

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15-00873	11/05/15	A0007 ALL INDUSTRIAL SAFETY PRODUCTS									
		1 DZ BROWN JERSEY GLOVES	24.30	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		2 2XL CLASS III VEST	92.80	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		3 3XL CLASS III VEST	46.40	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		4 TINTED SAFETY GLASSES	11.40	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		5 BOX TOWELETTES	12.50	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		6 PURELL GEL 8OZ	20.80	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		7 DZ 2XL LEATHER PALM WORK GLOVE	35.50	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		8 DZ XL LEATHER PALM WORK GLOVES	106.50	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		9 BOXES NITRI GLOVES SMIL	87.50	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
		10 TRUCK CHARGE	30.00	5-09-00-101-271	B UNIFORMS		R	11/05/15	12/11/15		208754
			<u>467.70</u>								
15-00883	11/17/15	H0196 HALL'S GULF SERVICE, INC.									
		1 PD DODGE CHARGER REMAN ENGINE	6,050.67	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	11/17/15	12/11/15		1512-6229
15-00887	11/18/15	C0048 COTTRELL GRAPHICS									
		1 2016 MUNICIPAL CALENDAR	3,239.00	5-01-20-101-299	B MISCELLANEOUS		R	11/18/15	12/11/15		
		2 CLEAN COMMUNITIES	500.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES		R	11/18/15	12/11/15		
			<u>3,739.00</u>								
15-00905	11/20/15	C0048 COTTRELL GRAPHICS									
		1 200 LANDLORD REG FORMS	68.04	5-01-20-104-216	B PRINTING		R	11/20/15	12/11/15		1115-45
		2 100 MERCANTILE FORMS	55.94	5-01-20-104-216	B PRINTING		R	11/20/15	12/11/15		1115-45
		3 100 NON LIFE HAZARD FORMS	55.94	5-01-20-104-216	B PRINTING		R	11/20/15	12/11/15		1115-45
			<u>179.92</u>								
15-00933	11/30/15	N0018 NJSHBP									
		1 TRANSFER FOR HEALTH BENEFITS	19,701.02	5-01-23-121-225	B INSURANCE - HEALTH		R	11/30/15	12/01/15		
		2 TRANSFER FOR HEALTH BENEFITS	29,655.91	5-01-23-121-225	B INSURANCE - HEALTH		R	11/30/15	12/01/15		
		3 UTILITY SHARE	45,000.00	5-09-00-101-225	B INSURANCE - GROUP		R	11/30/15	12/01/15		
			<u>94,356.93</u>								
15-00943	12/09/15	E0011 ERS FLEET REPAIR									
		1 FD 6211 - REPLACE INTAKE	225.63	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	12/09/15	12/11/15		484
		2 FD 6201 FOAM TANK LEAK	470.00	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	12/09/15	12/11/15		381
		3 FD 6223 - WIPERS, AIR PRESSURE	431.68	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	12/09/15	12/11/15		532
		4 FD 6211: REPLACE BACK UP ALARM	1,272.76	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	12/09/15	12/11/15		499
		5 FD 6223: 2015 PUMP TEST	1,696.35	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	12/09/15	12/11/15		455

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15-00943	12/09/15	E0011 ERS FLEET REPAIR								
		6 FD 6201: INTAKE SCREENS, VALVE	996.24	5-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	12/09/15	12/11/15		454
		7 IN# 454 VEH MAINT SHARE	827.89	5-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR	R	12/09/15	12/11/15		454
			<u>5,920.55</u>							
15-00958	12/10/15	C0046 COLONIAL BOUQUET								
		1 FUNERAL ARRANGEMENT	105.00	5-01-20-102-299	B MISCELLANEOUS	R	12/10/15	12/11/15		27890
15-00959	12/10/15	L0003 LAKEHURST HARDWARE								
		1 HARDWARE HOUSE ACCOUNT CHARGES	84.65	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	12/10/15	12/11/15		
15-00960	12/10/15	G0009 GARY LOWE								
		1 MEDICARE REIMBURSEMNT 09-11/15	314.70	5-01-23-123-228	B INSURANCE - OTHER	R	12/10/15	12/11/15		
15-00961	12/10/15	O0012 ONE CALL CONCEPTS								
		1 ONE CALL MESSAGES 11/15	14.88	5-09-00-101-275	B TELEPHONE	R	12/10/15	12/11/15		5115362
15-00962	12/10/15	U0005 UNIFIRST CORPORATION								
		1 PW UNIFORM CLEANING 11/15	764.95	5-09-00-101-271	B UNIFORMS	R	12/10/15	12/11/15		
15-00963	12/10/15	A0971 AVAYA COMMUNICATION								
		1 MERLIN SYSTEM AGREEMENT 12/15	77.14	5-01-31-168-299	B TELECOMMUNICATIONS	R	12/10/15	12/11/15		2733579565
15-00964	12/10/15	H0196 HALL'S GULF SERVICE, INC.								
		1 BORO GASOLINE PURCHAS 11/15	579.34	5-01-31-160-265	B GASOLINE	R	12/10/15	12/11/15		
		2 FD GASOLINE PURCHASES 11/15	127.40	5-01-31-160-265	B GASOLINE	R	12/10/15	12/11/15		
		3 FAS GASOLINE PURCHASES 11/15	26.90	5-01-31-160-265	B GASOLINE	R	12/10/15	12/11/15		
			<u>733.64</u>							
15-00965	12/10/15	L0040 LOWE'S								
		1 B&G - WATER PLANT	231.49	5-09-00-101-262	B MINOR TOOLS & EQUIPMENT	R	12/10/15	12/11/15		
		2 UF SUPPLIES	128.51	5-09-00-101-262	B MINOR TOOLS & EQUIPMENT	R	12/10/15	12/11/15		
		3 B&G - PD STATION	16.77	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	12/10/15	12/11/15		
		4 FINANCECHG	4.41	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	12/10/15	12/11/15		
		5 B&G - PD STATION	52.68	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	12/10/15	12/11/15		
			<u>433.86</u>							
15-00966	12/10/15	R0158 REMINGTON, VERNICK & VENA								
		1 CENTER DEVELOPMENT ESCROW	200.00	5-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.	R	12/10/15	12/11/15		

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15-00966	12/10/15	R0158			REMINGTON, VERNICK & VENA					Continued
2		LIMELIGHT ESCROW	200.00	5-03-00-400-145	B ESCROW: LIMELIGHT	R	12/10/15	12/11/15		
3	10/2015		747.70	5-03-00-400-145	B ESCROW: LIMELIGHT	R	12/10/15	12/11/15		
4		SHLAKMAN ESCROW	3,055.00	5-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	12/10/15	12/11/15		
5	10/2015		<u>1,280.60</u>	5-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	12/10/15	12/11/15		
			5,483.30							
15-00967	12/10/15	R0158			REMINGTON, VERNICK & VENA					
1		LAKE HORICON DAM SPILLWAY	125.00	X-04-00-548-002	B IAUF ORD 08=09 LAKE DAM	R	12/10/15	12/11/15		
15-00968	12/10/15	R0158			REMINGTON, VERNICK & VENA					
1		FEMA UF GENERATOR GRANT	1,522.80	5-09-00-108-211	B FEMA GENERATOR GRANT - FED SHARE	R	12/10/15	12/11/15		
15-00969	12/10/15	R0158			REMINGTON, VERNICK & VENA					
1		NJDOT LAKE STREET	1,181.91	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS	R	12/10/15	12/11/15		
2	10/2015		<u>692.50</u>	R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS	R	12/10/15	12/11/15		
			1,874.41							
15-00970	12/10/15	w0021			WESTERN PEST SERVICES					
1		PEST CONTROL SERVICE 12/15	95.00	5-01-26-113-222	B CONTRACTUAL SERVICES	R	12/10/15	12/11/15		4018802B
15-00971	12/10/15	N0029			FOX LEDGE SPRING WATER					
1		BORO HALL WATER AND COOLER	36.00	5-01-26-113-299	B MISCELLANEOUS	R	12/10/15	12/11/15		
2		POLICE DEPT WATER AND COOLER	12.00	5-01-25-127-299	B MISCELLANEOUS	R	12/10/15	12/11/15		
3		PW GARAGE WATER AND COOLER	36.00	5-01-26-151-299	B MISCELLANEOUS	R	12/10/15	12/11/15		
4		BORO HALL DOWNSTAIRS WATER	<u>24.00</u>	5-01-20-107-299	B MISCELLANEOUS	R	12/10/15	12/11/15		
			108.00							
15-00972	12/10/15	A0660			WILLIAM ANTONIDES & COMPANY					
1		FEE ACCOUNTANT SERVICES	1,460.00	5-01-40-228-204	B ADMIN OTHER EXPENSES	R	12/10/15	12/11/15		
15-00973	12/10/15	S0046			SECURALL MONITORING CORP					
1		ESC ALARM MONITORING	98.85	5-01-26-113-299	B MISCELLANEOUS	R	12/10/15	12/11/15		R211786
15-00974	11/06/15	P0210			PAYROLL ACCOUNT					
1		PAYROLL 11/10/15	186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	11/06/15	11/06/15		
15-00975	11/06/15	P0210			PAYROLL ACCOUNT					
1		PAYROLL 11/10/15	9,178.10	5-09-00-101-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		

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15-00975	11/06/15	P0210								
		PAYROLL ACCOUNT			Continued					
2	PAYROLL 11/10/15		162.96	5-09-00-101-108	B SALARIES - OVERTIME	R	11/06/15	11/06/15		
3	PAYROLL 11/10/15		714.59	5-09-00-114-293	B FICA	R	11/06/15	11/06/15		
			<u>10,055.65</u>							
15-00976	11/06/15	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 11/10/15		1,293.45	5-01-20-102-101	B SALARY - REGULAR	R	11/06/15	11/06/15		
2	PAYROLL 11/10/15		4,022.51	5-01-20-103-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
3	PAYROLL 11/10/15		5,525.83	5-01-20-104-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
4	PAYROLL 11/10/15		513.75	5-01-20-105-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
5	PAYROLL 11/10/15		3,328.25	5-01-20-107-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
6	PAYROLL 11/10/15		1,194.96	5-01-20-109-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
7	PAYROLL 11/10/15		576.92	5-01-25-111-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
8	PAYROLL 11/10/15		2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
9	PAYROLL 11/10/15		335.24	5-01-22-129-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
10	PAYROLL 11/10/15		29,981.11	5-01-25-127-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
11	PAYROLL 11/10/15		2,326.43	5-01-25-127-108	B SALARIES - OVERTIME	R	11/06/15	11/06/15		
12	PAYROLL 11/10/15		141.34	5-01-25-133-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
13	PAYROLL 11/10/15		269.23	5-01-25-157-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
14	PAYROLL 11/10/15		1,463.00	5-01-26-135-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
15	PAYROLL 11/10/15		3,379.27	5-01-26-151-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
16	PAYROLL 11/10/15		78.39	5-01-28-141-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
17	PAYROLL 11/10/15		2,753.42	5-01-43-201-101	B SALARIES - REGULAR	R	11/06/15	11/06/15		
18	PAYROLL 11/10/15		317.55	5-01-43-201-108	B SALARIES - OVERTIME	R	11/06/15	11/06/15		
19	PAYROLL 11/10/15		4,450.53	5-01-36-176-295	B SOCIAL SECURITY	R	11/06/15	11/06/15		
			<u>64,843.84</u>							
15-00977	12/10/15	V0011								
		VERIZON WIRELESS								
1	BORO CELL PHONE BILL		471.04	5-01-31-164-275	B TELEPHONE	R	12/10/15	12/11/15		
2	POLICE MDT CELL PH BILL		71.18	5-01-31-168-299	B TELECOMMUNICATIONS	R	12/10/15	12/11/15		
3	FIRE DEPT CELL PH BILL		54.94	5-01-31-164-275	B TELEPHONE	R	12/10/15	12/11/15		
			<u>597.16</u>							
15-00978	12/10/15	N0136								
		NJ NATURAL GAS COMPANY								
1	ESC GAS BILL		549.53	5-01-31-165-269	B NATURAL GAS	R	12/10/15	12/11/15		
2	PW GARAGE GAS BILL		548.84	5-01-31-165-269	B NATURAL GAS	R	12/10/15	12/11/15		
3	COMMUNITY CENTER GAS BILL		204.44	5-01-31-165-269	B NATURAL GAS	R	12/10/15	12/11/15		
4	PD HQ GAS BILL		193.42	5-01-31-165-269	B NATURAL GAS	R	12/10/15	12/11/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00978	12/10/15	N0136 NJ NATURAL GAS COMPANY		Continued							
		5 BOROUGH HALL GAS BILL	<u>103.30</u>	5-01-31-165-269	B	NATURAL GAS	R	12/10/15	12/11/15		
			1,599.53								
15-00979	11/20/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 11/25/15	769.70	5-03-00-300-040	B	OUTSIDE POLICE EMPLOYMENT	R	11/20/15	11/20/15		
		2 PAYROLL 11/25/15	<u>186.32</u>	5-03-00-100-009	B	PUBLIC DEFENDER	R	11/20/15	11/20/15		
			956.02								
15-00980	11/20/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 11/25/15	9,294.00	5-09-00-101-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		2 PAYROLL 11/25/15	112.59	5-09-00-101-108	B	SALARIES - OVERTIME	R	11/20/15	11/20/15		
		3 PAYROLL 11/25/15	<u>719.60</u>	5-09-00-114-293	B	FICA	R	11/20/15	11/20/15		
			10,126.19								
15-00981	11/20/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 11/25/15	1,293.45	5-01-20-102-101	B	SALARY - REGULAR	R	11/20/15	11/20/15		
		2 PAYROLL 11/25/15	4,022.51	5-01-20-103-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		3 PAYROLL 11/25/15	5,258.87	5-01-20-104-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		4 PAYROLL 11/25/15	513.75	5-01-20-105-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		5 PAYROLL 11/25/15	3,328.25	5-01-20-107-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		6 PAYROLL 11/25/15	1,194.96	5-01-20-109-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		7 PAYROLL 11/25/15	576.92	5-01-25-111-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		8 PAYROLL 11/25/15	2,892.66	5-01-26-113-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		9 PAYROLL 11/25/15	335.24	5-01-22-129-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		10 PAYROLL 11/25/15	29,611.23	5-01-25-127-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		11 PAYROLL 11/25/15	1,358.38	5-01-25-127-108	B	SALARIES - OVERTIME	R	11/20/15	11/20/15		
		12 PAYROLL 11/25/15	141.34	5-01-25-133-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		13 PAYROLL 11/25/15	269.23	5-01-25-157-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		14 PAYROLL 11/25/15	1,364.29	5-01-26-135-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		15 PAYROLL 11/25/15	3,512.67	5-01-26-151-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		16 PAYROLL 11/25/15	78.39	5-01-28-141-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		17 PAYROLL 11/25/15	2,709.42	5-01-43-201-101	B	SALARIES - REGULAR	R	11/20/15	11/20/15		
		18 PAYROLL 11/25/15	127.02	5-01-43-201-108	B	SALARIES - OVERTIME	R	11/20/15	11/20/15		
		19 PAYROLL 11/25/15	<u>4,311.51</u>	5-01-36-176-295	B	SOCIAL SECURITY	R	11/20/15	11/20/15		
			62,900.09								
15-00982	12/07/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 12/09/15	186.32	5-03-00-100-009	B	PUBLIC DEFENDER	R	12/07/15	12/07/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
15-00983	12/07/15	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 12/09/15		9,302.22	5-09-00-101-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
2	PAYROLL 12/09/15		<u>711.62</u>	5-09-00-114-293	B FICA	R	12/07/15	12/07/15		
			10,013.84							
15-00984	12/07/15	P0210								
		PAYROLL ACCOUNT								
1	PAYROLL 12/09/15		1,293.45	5-01-20-102-101	B SALARY - REGULAR	R	12/07/15	12/07/15		
2	PAYROLL 12/09/15		4,022.51	5-01-20-103-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
3	PAYROLL 12/09/15		5,182.59	5-01-20-104-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
4	PAYROLL 12/09/15		513.75	5-01-20-105-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
5	PAYROLL 12/09/15		3,328.25	5-01-20-107-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
6	PAYROLL 12/09/15		1,194.96	5-01-20-109-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
7	PAYROLL 12/09/15		576.92	5-01-25-111-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
8	PAYROLL 12/09/15		2,892.66	5-01-26-113-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
9	PAYROLL 12/09/15		335.24	5-01-22-129-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
10	PAYROLL 12/09/15		28,556.61	5-01-25-127-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
11	PAYROLL 12/09/15		1,319.81	5-01-25-127-108	B SALARIES - OVERTIME	R	12/07/15	12/07/15		
12	PAYROLL 12/09/15		141.34	5-01-25-133-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
13	PAYROLL 12/09/15		269.23	5-01-25-157-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
14	PAYROLL 12/09/15		1,303.20	5-01-26-135-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
15	PAYROLL 12/09/15		3,303.04	5-01-26-151-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
16	PAYROLL 12/09/15		78.39	5-01-28-141-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
17	PAYROLL 12/09/15		2,698.42	5-01-43-201-101	B SALARIES - REGULAR	R	12/07/15	12/07/15		
18	PAYROLL 12/09/15		5,758.97	5-01-36-176-295	B SOCIAL SECURITY	R	12/07/15	12/07/15		
19	PAYROLL 12/09/15		7,000.00	4-01-40-228-101	B POLICE S&W	R	12/07/15	12/07/15		
20	PAYROLL 12/09/15		<u>17,000.00</u>	5-01-40-228-103	B ADMIN SALARIES & WAGES	R	12/07/15	12/07/15		
			86,769.34							
15-00986	12/11/15	J0900								
		JCP&L CUSTOMER ACCOUNTING								
1	ELECTRIC BILL UF		3,210.66	5-09-00-101-276	B ELECTRIC	R	12/11/15	12/11/15		
15-00987	12/11/15	J0900								
		JCP&L CUSTOMER ACCOUNTING								
1	ELECTRIC BILL CF		867.24	5-01-31-162-276	B ELECTRICITY	R	12/11/15	12/11/15		
2	ELECTRIC BILL STREET LIGHTING		1,730.30	5-01-31-163-276	B ELECTRIC	R	12/11/15	12/11/15		
3	ELECTRIC BILL PD HQ		1,103.95	5-01-31-162-276	B ELECTRICITY	R	12/11/15	12/11/15		
4	ELECTRIC BILL ESC		<u>794.98</u>	5-01-31-162-276	B ELECTRICITY	R	12/11/15	12/11/15		
			4,496.47							

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00988	12/11/15	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,478.16	5-01-31-164-275	B TELEPHONE		R	12/11/15	12/11/15		
15-00989	12/11/15	B9112 B & K EQUIPMENT SERVICES									
		1 IN# 14980: MACK TRASH TRUCK	252.50	5-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	12/11/15	12/11/15		14980
15-00990	12/11/15	S0973 STAPLES									
		1 PD COMPUTER INDEX CARDS	88.18	5-01-25-127-211	B OFFICE SUPPLIES		R	12/11/15	12/11/15		
15-00991	12/11/15	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 12/04/15	335.86	5-01-20-103-299	B MISCELLANEOUS		R	12/11/15	12/11/15		464795697
15-00992	12/11/15	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 12/04/15	50.00	5-01-20-104-215	B ADVERTISING		R	12/11/15	12/11/15		
		2 CLERK ADVERTISING 12/07/15	152.00	5-01-20-104-215	B ADVERTISING		R	12/11/15	12/11/15		
		3 CLERK ADVERTISING 12/07/15	45.50	5-01-20-104-215	B ADVERTISING		R	12/11/15	12/11/15		
		4 CLERK ADVERTISING 12/07/15	128.00	5-01-20-104-215	B ADVERTISING		R	12/11/15	12/11/15		
			<u>375.50</u>								
15-00993	12/11/15	C0060 COMCAST CABLE									
		1 PUBLIC WORKS CABLE MODEM	83.81	5-01-31-164-275	B TELEPHONE		R	12/11/15	12/11/15		
15-00994	12/11/15	V0855 VERIZON									
		1 PHONE BILL	74.26	5-01-31-164-275	B TELEPHONE		R	12/11/15	12/11/15		
		2 PHONE BILL	313.76	5-01-31-164-275	B TELEPHONE		R	12/11/15	12/11/15		
		3 PHONE BILL	6.55	5-01-31-164-275	B TELEPHONE		R	12/11/15	12/11/15		
			<u>394.57</u>								
<hr/>											
Total Purchase Orders:		50	Total P.O. Line Items:		165	Total List Amount:		389,405.69	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	4-01	7,000.00	0.00	7,000.00	0.00
WATER & SEWER OPERATING	4-09	<u>1,500.00</u>	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>
Year Total:		8,500.00	0.00	8,500.00	0.00
CURRENT FUND APPROPRIATIONS	5-01	289,898.65	0.00	289,898.65	0.00
TRUST ACCOUNT	5-03	6,811.96	0.00	6,811.96	0.00
WATER & SEWER OPERATING	5-09	81,536.67	0.00	81,536.67	0.00
ANIMAL CONTROL FUND	5-15	<u>159.00</u>	<u>0.00</u>	<u>159.00</u>	<u>0.00</u>
Year Total:		378,406.28	0.00	378,406.28	0.00
	R-02	2,374.41	0.00	2,374.41	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	125.00	0.00	125.00	0.00
Total of All Funds:		<u><u>389,405.69</u></u>	<u><u>0.00</u></u>	<u><u>389,405.69</u></u>	<u><u>0.00</u></u>

**RESOLUTION
DECEMBER 17, 2015**

WHEREAS, Alan Murray served as Chief Financial Officer by appointment dated January 1, 2012; **and**

WHEREAS, that term was for four years; **and**

WHEREAS, that term shall expire on December 31, 2015; **and**

WHEREAS, the Governing Body has determined not to renew the appointment so as not to grant tenure of office in accordance with the terms of N.J.S.A. 40A:9-140.1 *et seq.*;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the appointment of Alan Murray as Chief Financial Officer shall expire on December 31, 2015.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 17, 2015.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 17, 2015**

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

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

Section 1.

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

Section 2.

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

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

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

CERTIFICATION

I, Bernadette Dugan Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on December 17, 2015.

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

**RESOLUTION
DECEMBER 17, 2015**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are desirous of recognizing a Citizen of the Year, **and**

WHEREAS, the person designated as Citizen of the Year will have distinguished themselves by their dedication, perseverance, and service to the Borough of Lakehurst, **and**

WHEREAS, the Mayor and Council have reviewed nominations for Citizen of the Year, **and**

WHEREAS, the Mayor and Council have determined that the 2015 Citizen of the Year has demonstrated dedication to the Borough of Lakehurst through her service to the residents of Lakehurst as Tax Collector for thirty seven years, her membership on the Lakehurst Land Use Board, photo editor for the annual calendar, and volunteer service to her community as a Borough photographer;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that **MARIE BELL** is hereby named the **LAKEHURST CITIZEN OF THE YEAR FOR 2015** (posthumously) for her service to the residents of 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 December 17, 2015.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 17, 2015**

WHEREAS, Patricia Megill, the provisional municipal court administrator has successfully passed the Department of Personnel testing requirements for this position;
and

WHEREAS, the Governing Body is desirous of appointing Ms. Megill as Court Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, Patricia Megill be appointed from the Certified Department of Personnel list to the permanent position of municipal court administrator at a salary of \$38,531.25 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 December 17, 2015.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 17, 2015**

WHEREAS, the Borough of Lakehurst Historical Society, Inc. has applied for Raffles Licenses to conduct one on-premise draw raffle awarding cash as a prize and one on-premise draw raffle awarding merchandise as a prize scheduled for January 30, 2016 with a rain date of January 31, 2016, **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 Borough of Lakehurst Historical Society, Inc. 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 December 17, 2015.

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

**RESOLUTION
DECEMBER 27, 2015**

WHEREAS, St. John's R. C. Church has applied for a Raffle License to conduct one off-premise draw raffle awarding merchandise as a prize with the drawing scheduled for May 24, 2015 to be conducted at the Church located at 619 Chestnut Street on May 24, 2016, **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 Raffle License for the St. John's R. C. Church 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 December 27, 2015.

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



Lakehurst Clerk <lakehurstclerk@gmail.com>

KIFFMC / LVFD Sponsorship Letter

2 messages

Michael Sinton <Mike@msinton.com>

Sat, Dec 12, 2015 at 10:17 AM

To: Lakehurst Clerk <lakehurstclerk@gmail.com>

Cc: germanpiper@comcast.net, agrant91286@yahoo.com, mwenz208@yahoo.com

Hi Bernadette,

Attached to this email is a letter from the Knights of the Inferno Firefighters Motorcycle Club requesting that the Lakehurst Volunteer Fire Dept. sponsor them and allow them to use our facility (training room) as a meeting place for the local chapter. It is a charitable tax-free (501-3C) organization made up of firefighters and emergency service workers/first responders whose mission is explained in the letter.

The fire department already voted on it at our business meeting last week and had approved it pending council approval. I've spoken with Harry about it last night at the tree lighting ceremony and he said to forward the written request to you so it may be included on the agenda for Thursday evening's council meeting.

Let me know if any questions...

Thanks,

Mike

**LVFD Sponsorship Letter.pdf**

88K

adam grant <agrant91286@yahoo.com>

Sat, Dec 12, 2015 at 10:28 AM

To: Michael Sinton <Mike@msinton.com>

Cc: Tim Korndoerfer - Jester <germanpiper@comcast.net>, KIFFMC - Pig Pen <mwenz208@yahoo.com>, Lakehurst Clerk <lakehurstclerk@gmail.com>

If my memory serves me correct, dallas said we are not 501-C3, but we are nj non profit. Just don't want to give the town misinformation.

Knights of the Inferno Firefighters Motorcycle Club
Shore Syndicate Chapter
Timothy Korndoerfer – Chapter President
(609)488-0623

Lakehurst Volunteer Fire Company
2 Proving Ground Road
Lakehurst, NJ 08733

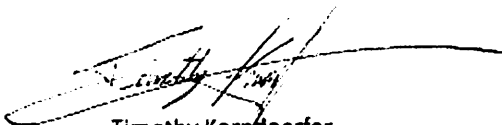
December 9, 2015

Dear Members and Officers,

We are an international motorcycle club which started in 2007 with firefighters from Monmouth and Middlesex counties. Since then, we have expanded to thirteen U.S. states, plus Canadian and European chapters. Our chapter name is the Shore Syndicate Chapter. We chose this name because of our shore region, and the simple definition of syndicate; a group of individuals combined to promote a common interest. One may ask, what is our common interest? Our club mission statement, which we stand by 100% is as follows; "Knights of the Inferno Firefighters is a motorcycle club and a New Jersey non-profit organization. We work to build a brotherhood of retired and active firefighters, emergency medical services, office of emergency management, military service members, their families, and select civilians who enjoy motorcycling. We work to aid distressed emergency service workers, military service members, and their families through forming fundraisers, attending fundraisers, and providing financial assistance when possible."

Our chapter membership is based primarily in the northern half of Ocean County, and Lakehurst is a good area geographically for all of us to get together. We are requesting your sponsorship in our organization, and allow us to use your building for our meeting place. With us all being emergency service workers, or select friends, I can assure you that your property will be treated with the utmost respect just as we would any of our own homes. As with any new organization, finding a place to meet and conduct our meetings is very difficult, so your help will be greatly appreciated for years to come. If you have any questions or concerns, please feel free to contact me.

Respectfully,



Timothy Korndoerfer
Chapter President
KIFFMC Shore Syndicate Chapter

**RESOLUTION
DECEMBER 17, 2015**

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

WHEREAS, Thomas Harrington has applied for the vacant position, **and**

WHEREAS, Thomas Harrington is a graduate of the Ocean County Police Academy, **and**

WHEREAS, Chief Higgins has recommended the appointment of Thomas Harrington 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 December 16, 2015, that Thomas Harrington 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 December 17, 2015.

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

**RESOLUTION
DECEMBER 17, 2015**

WHEREAS, a payment for the third quarter 2015 water bill for 809 Birch Street was inadvertently sent via electronic bank check to the tax department for 809 Birch Street, Block 11; Lot 13, **and**,

WHEREAS, the property owner has requested to have the payment transferred from the tax account (Current Fund) to the utility account #104-0 (Utility Fund) in the amount of \$397.58.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the tax payment for Block 11; Lot 13 be transferred from the Current Fund to the Utility Fund for the utility account for Block 11; Lot 13; 809 Birch Street, Utility Account #104-0, in the amount of \$397.58.

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 December 17, 2015.

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