

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

**REDEVELOPMENT AGENCY**  
**AUGUST 18, 2016**  
**TENTATIVE AGENDA**

1. Approval of Minutes of July 21, 2016 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING**  
**AUGUST 18, 2016**  
**TENTATIVE AGENDA**

1. Approval of Minutes of July 21, 2016 Regular Meeting
2. Payment of Bills
3. Resolution regarding promotion of Jason Emme to repairman
4. Resolution canceling checks in various funds
5. Resolution adjusting water bill for Block 35; Lot 1 Account#325-1
6. Resolution accepting Corrective Action Plan for 2015 Municipal Audit
7. Resolution regarding *Drive Sober or Get Pulled Over Statewide Crackdown*
8. Resolution increasing hourly rates for temporary police officers
9. Resolution appointing Nancy Blosschok as part-time clerk typist
10. Resolution authorizing cooperative agreement to participate in Community Development Block Grant Program
11. Resolution regarding Capital Budget Amendment for impound yard and improvements to the water system
12. Resolution regarding Chapter 159 for *Drive Sober or Get Pulled Over* grant
13. Resolution appointing Cathy Smith to provide assistance for court sessions

14. Introduction and First Reading of Ordinance #16-09 entitled: "ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE CONSTRUCTION OF AN IMPOUND YARD, AND TO APPROPRIATE THE SUM OF \$12,500 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENTS FUND"
15. Introduction and First Reading of Ordinance #16-10 entitled: "ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING IMPROVEMENTS TO THE WATER-SEWER SYSTEM, AND TO APPROPRIATE THE SUM OF \$75,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENTS FUND"
16. Second reading and public hearing of Ordinance #16-08 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY"
17. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC  
Municipal Clerk

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

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING  
CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE  
BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW  
JERSEY, ENTITLED TRAFFIC”**

**2016-08**

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

**7-27 TURN PROHIBITIONS** is hereby amended as follows:

No person shall turn at the below prescribed location as indicated:

<b>Street</b>	<b>Turn Prohibited</b>	<b>Location</b>
Railroad Avenue	U Turn	Brown Avenue and Union Avenue

**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 effect immediately upon final passage and publication as required by law.

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Hon. Harry Robbins  
Mayor

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the twenty-first day of July, 2016 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 eighteenth day of August, 2016 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

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Bernadette Dugan, RMC/CPM  
Municipal Clerk

BOROUGH OF LAKEHURST - COUNTY OF OCEAN  
ORDINANCE 2016-09

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ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW  
JERSEY, AUTHORIZING THE CONSTRUCTION OF AN IMPOUND YARD, AND TO APPROPRIATE  
THE SUM OF \$12,500 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL  
IMPROVEMENT FUND  
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BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN  
THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively  
concurring) AS FOLLOWS:

Section 1. The Borough of Lakehurst, in the County of Ocean, State of New Jersey (the "Borough") is  
hereby authorize to undertake the CONSTRUCTION OF AN IMPOUND YARD.

Sections 2. The sum of \$12,500 is hereby appropriated to the payment of the cost of the improvements  
authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation  
shall be fully funded by the Capital Improvement Fund. The sum of \$12,500 is hereby appropriated  
from the Capital Improvement Fund for the payment of the cost of said purpose.

Section 3. The period of usefulness of the Improvements referred to in Section 2, within the limitations  
of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 4. The capital budget of the Borough of Lakehurst is hereby amended to conform with the  
provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form  
promulgated by the Local Finance Board showing full detail of the amended capital budget and capital  
program as approved by the Director of the Division of Local Government Services is on file with the  
Clerk and is available there for public inspection.

Section 5. The improvements authorized hereby are not current expenses and are general improvements  
the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or  
shall be specially assessed on any property specially benefited thereby.

Section 6. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent  
of such inconsistency.

Section 7. This bond ordinance shall take effect twenty days after the first publication thereof after final  
adoption, as provided by the Local Bond Law.

Hon. Harry Robbins  
Mayor

## NOTICE

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the eighteenth day of August, 2016 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 first day of September, 2016 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

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Bernadette Dugan, RMC/CPM  
Municipal Clerk

BOROUGH OF LAKEHURST - COUNTY OF OCEAN  
ORDINANCE 2016-10

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ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW  
JERSEY, AUTHORIZING IMPROVEMENTS TO THE WATER-SEWER SYSTEM, AND TO  
APPROPRIATE THE SUM OF \$75,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE  
CAPITAL IMPROVEMENT FUND  
-----

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN  
THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively  
concurring) AS FOLLOWS:

Section 1. The Borough of Lakehurst, in the County of Ocean, State of New Jersey (the "Borough") is  
hereby authorize to undertake IMPROVEMENTS TO THE WATER-SEWER SYSTEM.

Sections 2. The sum of \$75,00 is hereby appropriated to the payment of the cost of the improvements  
authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation  
shall be fully funded by the Capital Improvement Fund. The sum of \$75,000 is hereby appropriated  
from the Capital Improvement Fund for the payment of the cost of said purpose.

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of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

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of such inconsistency.

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adoption, as provided by the Local Bond Law.

Hon. Harry Robbins  
Mayor

## NOTICE

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the eighteenth day of August, 2016 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 first day of September, 2016 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

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Bernadette Dugan, RMC/CPM  
Municipal Clerk

**RESOLUTION  
AUGUST 18, 2016**

**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 \$847,967.88 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 August 18, 2016.**

**Bernadette Dugan, RMC**  
**Municipal Clerk**



August 15, 2016  
03:18 PM

Borough of Lakehurst  
Bill List By P.O. Number

Page No: 1

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	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
15-00937	12/02/15	M0061			MINE SAFETY APPLIANCES CO				
1 ANNUAL CALIBRATION			1,100.00	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/02/15	08/15/16	
16-00345	05/17/16	A0019			A.C. SCHULTES, INC.				
1 5HP AURORA PUMP REPAIRS			2,088.00	6-09-00-101-221	B SPECIAL CONSULTANT	R	05/17/16	08/15/16	
16-00362	05/23/16	00010			OFFICE SOLUTIONS INC.				
1 AVAYA IPO IP500 SYSTEM			566.20	6-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	05/23/16	08/15/16	
2 AVAYA IPO SYSTEM PER PORT			705.60	6-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	05/23/16	08/15/16	
3 AVAYA IPO VM PRO MESSAGE			576.00	6-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	05/23/16	08/15/16	
			1,847.80						
16-00372	05/24/16	H0520			HD SUPPLY WATERWORKS LTD				
1 5/8 X 3/4 ACCUSTREAM 100GL			1,080.00	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/24/16	08/15/16	
2 #39A IPERL TOUCHPAD			145.00	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/24/16	08/15/16	
			1,225.00						
16-00387	06/01/16	T0972			TONY'S GENERAL MERCHANDISE				
1 PW WORK BOOTS 9 EMPLOYEES			1,450.50	6-09-00-101-271	B UNIFORMS	R	06/01/16	08/15/16	
16-00396	06/02/16	S0048			SUMMIT SUPPLY CORP OF COLORADO				
1 32 GAL RECEPTACLE - GREEN			548.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	06/02/16	08/15/16	
2 32 GAL DOME TOP - GREEN			224.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	06/02/16	08/15/16	
3 32 OR 22 GAL SURFACE MT POST			216.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	06/02/16	08/15/16	
4 RECYCLING DECAL			40.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	06/02/16	08/15/16	
5 SHIPPING			495.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	06/02/16	08/15/16	
			1,523.00						
16-00433	06/14/16	C0041			CLAYTON SAND/BLOCK CO.				
1 TONS TYPE 3 BEACH SAND			253.80	6-01-26-113-299	B MISCELLANEOUS	R	06/14/16	08/15/16	
16-00454	06/21/16	A0970			AMERICAN EAGLE FLAG & BANNER				
1 3X5 US 2 PLY POLY W/HEADER			399.60	6-01-26-113-299	B MISCELLANEOUS	R	06/21/16	08/15/16	

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	
Item Description					Acct Type Description		Enc Date Date	Date	Invoice
16-00454	06/21/16	A0970			AMERICAN EAGLE FLAG & BANNER Continued				
2 2X3 POW/MIA NYLON SINGLE SEAL			104.40	6-01-26-113-299	B MISCELLANEOUS	R	06/21/16	08/15/16	
			504.00						
16-00461	07/01/16	E0060			EAGLE POINT/T.J. MORRIS & SON				
1 FBI Q-TARGET (X100)			124.80	6-01-25-127-247	B WEAPONS & AMMO	R	07/01/16	08/15/16	
16-00462	07/07/16	E0001			EARLE ASPHALT COMPANY				
1 6.03 TONS ASPHALT			330.30	6-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	07/07/16	08/15/16	
16-00467	07/07/16	E0010			ENFORSYS POLICE SYSTEMS INC.				
1 POLICE SOFTWARE MAINTENANCE			3,100.00	6-01-25-127-299	B MISCELLANEOUS	R	07/07/16	08/15/16	8382
16-00471	07/07/16	P0032			THE PARTS SHACK, LLC				
1 7565 - BATTERY			94.28	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/07/16	08/15/16	203563
16-00472	07/07/16	W0010			W. B. MASON OFFICE SUPPLIES				
1 LASER JET INK CARTRIDGE			99.99	6-09-00-101-211	B OFFICE SUPPLIES	R	07/07/16	08/15/16	
16-00475	07/08/16	M9110			MANCINI DISPOSAL & RECYCLING I				
1 CONCRETE DUMPSTER - 16.90 TONS			425.00	6-01-26-151-299	B MISCELLANEOUS	R	07/08/16	08/15/16	1811
16-00479	07/11/16	M0367			MR. BOB'S PORTABLE TOILETS				
1 WHEELCHAIR ACCESSABLE AND			748.50	6-01-26-135-299	B MISCELLANEOUS	R	07/11/16	08/15/16	
16-00480	07/11/16	S0896			SHORE BUSINESS SOLUTIONS				
1 PW COPIER - PER COPY BILLING			11.27	6-01-26-151-299	B MISCELLANEOUS	R	07/11/16	08/15/16	034453
2 BORO HALL - PER COPY BILLING			2.70	6-01-20-104-299	B MISCELLANEOUS	R	07/11/16	08/15/16	034451
			13.97						
16-00511	07/15/16	T0061			TOMS RIVER HEATING & AIR COND				
1 BORO HALL AC UNIT SERVICE			460.00	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/15/16	08/15/16	
16-00525	07/19/16	D0041			D-FI PRODUCTIONS INC.				
1 PD WEBSITE DESIGN			1,250.00	6-01-25-127-299	B MISCELLANEOUS	R	07/19/16	08/15/16	
16-00526	07/19/16	T0074			TANNER NORTH JERSEY, INC				
1 30X96 BLOW-MOLDED, LIGHTWEIGHT			704.13	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/19/16	08/15/16	

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00526	07/19/16	T0074 TANNER NORTH JERSEY, INC		Continued						
		2 60" R BLOW-MOLDED LT WEIGHT	474.64	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/19/16	08/15/16		
			1,178.77							
16-00527	07/19/16	A0078 ATLANTIC COAST ALARM								
		1 PD HQ - BURGLARY ALARM MONITOR	240.00	6-01-25-127-299	B MISCELLANEOUS	R	07/19/16	08/15/16		
		2 PD HQ - FIRE ALARM MONITORING	360.00	6-01-25-127-299	B MISCELLANEOUS	R	07/19/16	08/15/16		
			600.00							
16-00528	07/19/16	W0008 WORKNET, OCEAN BAY OCC MEDICIN								
		1 XING GUARD MEDICAL EXAM	315.00	6-01-25-127-229	B PHYSICALS	R	07/19/16	08/15/16		02554261-00
16-00530	07/20/16	E0001 EARLE ASPHALT COMPANY								
		1 3.09 TONS OF ASPHALT	169.31	6-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	07/20/16	08/15/16		
16-00531	07/20/16	T0076 TROOP 176 GIRL SCOUTS								
		1 CLEAN COMMUNITY CLEAN UP	250.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	07/20/16	08/15/16		
16-00532	07/20/16	S0100 SARAH CAPRITTI								
		1 COURT CALL OUT COVERAGE	30.00	6-01-43-201-299	B MISCELLANEOUS	R	07/20/16	08/15/16		
		2 COURT CALL OUT COVERAGE	30.00	6-01-43-201-299	B MISCELLANEOUS	R	07/20/16	08/15/16		
		3 COURT VIDEO COVERAGE CALL OUT	30.00	6-01-43-201-299	B MISCELLANEOUS	R	07/20/16	08/15/16		
			90.00							
16-00534	07/20/16	M0118 MIRACLE CHEMICAL CO.								
		1 200 GAL SODIUM HYPOCHLORITE	656.00	6-09-00-101-267	B CHEMICALS	R	07/20/16	08/15/16		
16-00535	07/20/16	S9911 STATE OF NJ - DEPT OF LABOR								
		1 COMBINED ASSESSMENT BILL 2015	410.89	6-01-23-179-296	B UNEMPLOYMENT	R	07/20/16	08/15/16		
16-00536	07/20/16	S0650 SIRCHIE FINGERPRINT LABS, INC.								
		1 EVIDENCE BAGS 500CT	112.95	6-01-25-127-299	B MISCELLANEOUS	R	07/20/16	08/15/16		
		2 SHIPPING	20.00	6-01-25-127-299	B MISCELLANEOUS	R	07/20/16	08/15/16		
			132.95							
16-00537	07/20/16	S0197 STEVENSON SUPPLY CO., INC.								
		1 3/4 X 1/2 COMPRESSION COUPLING	168.12	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/20/16	08/15/16		

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Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00538	07/20/16	H0626 HENDERSON LABS, J.R. INC.								
		1 LAB TESTS JULY 2016	100.00	6-09-00-101-222	B CONTRACTUAL SERVICES	R	07/20/16	08/15/16		
16-00539	07/20/16	W0200 WATER WORKS SUPPLY								
		1 3/4" LOW LEAD COMP UNION	516.10	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/20/16	08/15/16		
		2 3/4" METER WASHERS	47.00	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/20/16	08/15/16		
			563.10							
16-00540	07/20/16	B9112 B & K EQUIPMENT SERVICES								
		1 IN# 17104: PETERBUILT TRASH	216.00	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	07/20/16	08/15/16		17104
16-00541	07/20/16	B9112 B & K EQUIPMENT SERVICES								
		1 IN# 17079: PETERBUILT TRASH	371.16	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	07/20/16	08/15/16		17079
16-00542	07/20/16	D0072 DYNAMIC TESTING SERVICE, LLC								
		1 POST ACCIDENT DRUG TEST	200.00	6-01-26-151-299	B MISCELLANEOUS	R	07/20/16	08/15/16		8456
16-00544	07/21/16	S0197 STEVENSON SUPPLY CO., INC.								
		1 DRILLING MACHINE FOR	755.00	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/21/16	08/15/16		
16-00545	07/25/16	M0367 MR. BOB'S PORTABLE TOILETS								
		1 PORTABLE TOILET RENT 8/2/16	150.00	6-01-26-113-299	B MISCELLANEOUS	R	07/25/16	08/15/16		
		2 HANDICAPPED PORTABLE TOILET	215.00	6-01-26-113-299	B MISCELLANEOUS	R	07/25/16	08/15/16		
			365.00							
16-00546	07/25/16	R0667 R & R RADAR								
		1 STALKER RADAR CERTIFICATIONS	407.50	6-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/25/16	08/15/16		
16-00547	07/25/16	S0197 STEVENSON SUPPLY CO., INC.								
		1 SADDLE TEE 6"-12"x4" FOR	246.15	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/25/16	08/15/16		
		2 ADAPTER 4 PVC D/S SPIG X DW	21.10	6-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/25/16	08/15/16		
			267.25							
16-00548	07/25/16	M0118 MIRACLE CHEMICAL CO.								
		1 200 GAL SODIUM HYPOCHLORITE	656.00	6-09-00-101-267	B CHEMICALS	R	07/25/16	08/15/16		
16-00549	07/25/16	C0080 CEUNION								
		1 SEMINAR - MANAGING RECORDS IN	89.00	6-01-20-104-284	B TRAINING & EDUCATION	R	07/25/16	08/15/16		

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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 PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00549	07/25/16	C0080 CEUNION		Continued						
		2 SEMINAR - SECURITY ILLUSION	89.00	6-01-20-104-284	B TRAINING & EDUCATION	R	07/25/16	08/15/16		
			178.00							
16-00551	07/26/16	M0041 M&M CLEANING SERVICE, INC.								
		1 PD CLEANING FOR 07/16	210.00	6-01-25-127-299	B MISCELLANEOUS	R	07/26/16	08/15/16		
		2 BH CLEANING FOR 07/16	210.00	6-01-26-113-299	B MISCELLANEOUS	R	07/26/16	08/15/16		
			420.00							
16-00552	07/26/16	C0048 COTTRELL GRAPHICS								
		1 WINDOW ENVELOPES - 2500	144.00	6-01-20-107-211	B OFFICE SUPPLIES	R	07/26/16	08/15/16		
16-00553	07/26/16	E0011 ERS FLEET REPAIR								
		1 FD 6211 - REPLACE PLUG ON	132.50	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	07/26/16	08/15/16		1260
16-00554	07/26/16	T0163 TOMS RIVER CAR WASH								
		1 PD CAR WASHES 4/16 - 6/16	7.00	6-01-25-127-299	B MISCELLANEOUS	R	07/26/16	08/15/16		
16-00555	07/26/16	H0026 HOLMAN, FRENIA, ALLISON, PC								
		1 2015 AUDIT SERVICES	115.00	6-01-20-108-222	B AUDIT SERVICES	R	07/28/16	08/15/16		
16-00556	07/26/16	W0168 WEST GROUP PAYMENT CENTER								
		1 NJ STATUTES SUBSCRIPTION RENEW	423.00	6-01-20-104-283	B BOOKS & PUBLICATIONS	R	07/26/16	08/15/16		834341676
16-00557	07/27/16	P0041 PRICED RIGHT TOWING								
		1 IMPOUND VEHICLE	90.00	6-01-25-127-299	B MISCELLANEOUS	R	07/27/16	08/15/16		
16-00558	07/27/16	M0029 MARYANNE CAPASSO								
		1 REIMB FOR Y&R MOVIE NIGHT	107.63	6-01-28-141-299	B MISCELLANEOUS	R	07/27/16	08/15/16		
16-00559	07/28/16	E0001 EARLE ASPHALT COMPANY								
		1 5 TONS ASPHALT	273.95	6-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	07/28/16	08/15/16		
16-00560	07/28/16	K0009 K MART #3071								
		1 2016 NATIONAL NIGHT OUT PRIZES	1,677.17	6-03-00-100-001	B RESV FOR: RECREATION TRUST	R	07/28/16	08/15/16		
16-00564	07/28/16	B0957 BOROUGH OF BAY HEAD								
		1 SHARED SERVICES 01/01-06/30	37,500.00	6-01-40-310-201	B CHIEF FINANCIAL OFFICER	R	07/28/16	08/15/16		

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16-00564	07/28/16	B0957 BOROUGH OF BAY HEAD		Continued						
2	SHARED SERVICES	01/01-06/30	8,500.00	6-01-40-310-202	B TAX COLLECTOR	R	07/28/16	08/15/16		
			46,000.00							
16-00565	07/28/16	00145 OCEAN COUNTY UTILITIES								
1	3RD QTR 2016 UTILITIES CHARGE		77,640.00	6-09-00-105-222	B CONTRACTUAL SERVICES	R	07/28/16	08/15/16		
16-00566	07/29/16	00636 OCEAN COUNTY VOTECH SCHOOL								
1	COURSE #8300-F16A		990.00	6-09-00-101-284	B TRAINING & EDUCATION	R	07/29/16	08/15/16		
16-00569	08/03/16	E0022 EXCEL ENVIRONMENTAL RESOURCES								
1	INVOICE # 10037 - 12/09-3/10		33,758.76	R-02-00-220-001	B EDA - HAZARDOUS DISCHARGE SITE REMED	R	08/03/16	08/15/16		10037
2	INVOICE # 10122 - 4/10-6/10		62,793.65	R-02-00-220-001	B EDA - HAZARDOUS DISCHARGE SITE REMED	R	08/03/16	08/15/16		10122
3	INVOICE # 13252 - 7/10-9/13		8,411.43	R-02-00-220-001	B EDA - HAZARDOUS DISCHARGE SITE REMED	R	08/03/16	08/15/16		13252
			104,963.84							
16-00571	08/03/16	A0007 ALL INDUSTRIAL SAFETY PRODUCTS								
1	CASE GATORADE LEMON LIME		130.15	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	08/03/16	08/15/16		
16-00574	08/03/16	B9112 B & K EQUIPMENT SERVICES								
1	DODGE RAM 3500 POWER STEERING		737.13	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/03/16	08/15/16		17187
16-00575	08/03/16	B9112 B & K EQUIPMENT SERVICES								
1	DODGE RAM 3500 POWER STEERING		223.01	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/03/16	08/15/16		17196
16-00576	08/03/16	P0032 THE PARTS SHACK, LLC								
1	205320: AW 68 HYD FL 5G		134.07	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/03/16	08/15/16		205320
16-00578	08/04/16	M0129 MICHAEL DRYBOLA								
1	REIMBURSEMENT FOR UNIFORM		88.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	08/04/16	08/15/16		
16-00579	03/11/16	P0210 PAYROLL ACCOUNT								
1	PAYROLL 03/16/16		559.78	6-03-00-300-040	B OUTSIDE POLICE EMPLOYMENT	R	03/11/16	08/15/16		
2	PAYROLL 03/16/16		186.32	6-03-00-100-009	B PUBLIC DEFENDER	R	03/11/16	08/15/16		
			746.10							
16-00580	03/11/16	P0210 PAYROLL ACCOUNT								
1	PAYROLL 03/16/16		9,673.14	6-09-00-101-101	B SALARIES - REGULAR	R	03/11/16	08/15/16		
2	PAYROLL 03/16/16		556.92	6-09-00-101-108	B SALARIES - OVERTIME	R	03/11/16	08/15/16		

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16-00580	03/11/16	P0210		PAYROLL ACCOUNT		Continued					
3	PAYROLL 03/16/16		782.60	6-09-00-114-293	B FICA		R	03/11/16	08/15/16		
			11,012.66								
16-00581	03/11/16	P0210		PAYROLL ACCOUNT							
1	PAYROLL 03/16/16		1,293.45	6-01-20-102-101	B SALARY - REGULAR		R	03/11/16	08/15/16		
2	PAYROLL 03/16/16		3,496.51	6-01-20-103-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
3	PAYROLL 03/16/16		5,479.32	6-01-20-104-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
4	PAYROLL 03/16/16		513.75	6-01-20-105-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
5	PAYROLL 03/16/16		1,245.24	6-01-20-107-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
6	PAYROLL 03/16/16		1,194.96	6-01-20-109-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
7	PAYROLL 03/16/16		576.92	6-01-25-111-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
8	PAYROLL 03/16/16		2,892.66	6-01-26-113-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
9	PAYROLL 03/16/16		307.69	6-01-22-129-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
10	PAYROLL 03/16/16		28,760.21	6-01-25-127-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
11	PAYROLL 03/16/16		748.81	6-01-25-127-108	B SALARIES - OVERTIME		R	03/11/16	08/15/16		
12	PAYROLL 03/16/16		141.34	6-01-25-133-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
13	PAYROLL 03/16/16		269.23	6-01-25-157-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
14	PAYROLL 03/16/16		1,338.40	6-01-26-135-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
15	PAYROLL 03/16/16		3,484.25	6-01-26-151-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
16	PAYROLL 03/16/16		78.39	6-01-28-141-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
17	PAYROLL 03/16/16		2,698.42	6-01-43-201-101	B SALARIES - REGULAR		R	03/11/16	08/15/16		
18	PAYROLL 03/16/16		127.02	6-01-43-201-108	B SALARIES - OVERTIME		R	03/11/16	08/15/16		
19	PAYROLL 03/16/16		4,062.63	6-01-36-176-295	B SOCIAL SECURITY		R	03/11/16	08/15/16		
			58,709.20								
16-00582	03/24/16	P0210		PAYROLL ACCOUNT							
1	PAYROLL 03/30/16		186.32	6-03-00-100-009	B PUBLIC DEFENDER		R	03/24/16	08/15/16		
16-00583	03/24/16	P0210		PAYROLL ACCOUNT							
1	PAYROLL 03/30/16		9,673.14	6-09-00-101-101	B SALARIES - REGULAR		R	03/24/16	08/15/16		
2	PAYROLL 03/30/16		740.00	6-09-00-114-293	B FICA		R	03/24/16	08/15/16		
			10,413.14								
16-00584	03/24/16	P0210		PAYROLL ACCOUNT							
1	PAYROLL 03/30/16		1,293.45	6-01-20-102-101	B SALARY - REGULAR		R	03/24/16	08/15/16		
2	PAYROLL 03/30/16		2,517.33	6-01-20-103-101	B SALARIES - REGULAR		R	03/24/16	08/15/16		
3	PAYROLL 03/30/16		5,479.32	6-01-20-104-101	B SALARIES - REGULAR		R	03/24/16	08/15/16		
4	PAYROLL 03/30/16		513.75	6-01-20-105-101	B SALARIES - REGULAR		R	03/24/16	08/15/16		

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16-00584	03/24/16	P0210	PAYROLL ACCOUNT	continued									
5	PAYROLL 03/30/16			1,245.24	6-01-20-107-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
6	PAYROLL 03/30/16			1,194.96	6-01-20-109-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
7	PAYROLL 03/30/16			576.92	6-01-25-111-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
8	PAYROLL 03/30/16			2,892.66	6-01-26-113-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
9	PAYROLL 03/30/16			307.69	6-01-22-129-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
10	PAYROLL 03/30/16			30,235.31	6-01-25-127-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
11	PAYROLL 03/30/16			1,756.90	6-01-25-127-108	B	SALARIES - OVERTIME	R	03/24/16	08/15/16			
12	PAYROLL 03/30/16			141.34	6-01-25-133-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
13	PAYROLL 03/30/16			269.23	6-01-25-157-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
14	PAYROLL 03/30/16			1,476.42	6-01-26-135-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
15	PAYROLL 03/30/16			3,583.75	6-01-26-151-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
16	PAYROLL 03/30/16			78.39	6-01-28-141-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
17	PAYROLL 03/30/16			2,802.92	6-01-43-201-101	B	SALARIES - REGULAR	R	03/24/16	08/15/16			
18	PAYROLL 03/30/16			127.02	6-01-43-201-108	B	SALARIES - OVERTIME	R	03/24/16	08/15/16			
19	PAYROLL 03/30/16			4,227.31	6-01-36-176-295	B	SOCIAL SECURITY	R	03/24/16	08/15/16			
				<u>60,719.91</u>									
16-00585	04/08/16	P0210	PAYROLL ACCOUNT										
1	PAYROLL 04/13/16			186.32	6-03-00-100-009	B	PUBLIC DEFENDER	R	04/08/16	08/15/16			
16-00586	04/08/16	P0210	PAYROLL ACCOUNT										
1	PAYROLL 04/13/16			9,919.84	6-09-00-101-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
2	PAYROLL 04/13/16			244.44	6-09-00-101-108	B	SALARIES - OVERTIME	R	04/08/16	08/15/16			
3	PAYROLL 04/13/16			777.57	6-09-00-114-293	B	FICA	R	04/08/16	08/15/16			
				<u>10,941.85</u>									
16-00587	04/08/16	P0210	PAYROLL ACCOUNT										
1	PAYROLL 04/13/16			1,293.45	6-01-20-102-101	B	SALARY - REGULAR	R	04/08/16	08/15/16			
2	PAYROLL 04/13/16			6,294.75	6-01-20-103-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
3	PAYROLL 04/13/16			5,479.32	6-01-20-104-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
4	PAYROLL 04/13/16			513.75	6-01-20-105-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
5	PAYROLL 04/13/16			1,245.24	6-01-20-107-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
6	PAYROLL 04/13/16			1,194.96	6-01-20-109-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
7	PAYROLL 04/13/16			576.92	6-01-25-111-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
8	PAYROLL 04/13/16			2,892.66	6-01-26-113-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
9	PAYROLL 04/13/16			307.69	6-01-22-129-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
10	PAYROLL 04/13/16			24,132.85	6-01-25-127-101	B	SALARIES - REGULAR	R	04/08/16	08/15/16			
11	PAYROLL 04/13/16			399.20	6-01-25-127-108	B	SALARIES - OVERTIME	R	04/08/16	08/15/16			



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12	PAYROLL 04/13/16		141.34	6-01-25-133-101	B SALARIES - REGULAR	R	04/08/16	08/15/16		
13	PAYROLL 04/13/16		269.23	6-01-25-157-101	B SALARIES - REGULAR	R	04/08/16	08/15/16		
14	PAYROLL 04/13/16		1,338.40	6-01-26-135-101	B SALARIES - REGULAR	R	04/08/16	08/15/16		
15	PAYROLL 04/13/16		3,392.90	6-01-26-151-101	B SALARIES - REGULAR	R	04/08/16	08/15/16		
16	PAYROLL 04/13/16		78.39	6-01-28-141-101	B SALARIES - REGULAR	R	08/05/16	08/15/16		
17	PAYROLL 04/13/16		2,709.42	6-01-43-201-101	B SALARIES - REGULAR	R	08/05/16	08/15/16		
18	PAYROLL 04/13/16		317.55	6-01-43-201-108	B SALARIES - OVERTIME	R	08/05/16	08/15/16		
19	PAYROLL 04/13/16		3,933.57	6-01-36-176-295	B SOCIAL SECURITY	R	08/05/16	08/15/16		
			56,511.59							
16-00588	04/22/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 04/27/16		186.32	6-03-00-100-009	B PUBLIC DEFENDER	R	04/22/16	08/15/16		
16-00589	04/22/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 04/27/16		9,673.14	6-09-00-101-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
2	PAYROLL 04/27/16		159.38	6-09-00-101-108	B SALARIES - OVERTIME	R	04/22/16	08/15/16		
3	PAYROLL 04/27/16		752.19	6-09-00-114-293	B FICA	R	04/22/16	08/15/16		
			10,584.71							
16-00590	04/22/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 04/27/16		1,293.45	6-01-20-102-101	B SALARY - REGULAR	R	04/22/16	08/15/16		
2	PAYROLL 04/27/16		1,538.15	6-01-20-103-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
3	PAYROLL 04/27/16		5,479.32	6-01-20-104-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
4	PAYROLL 04/27/16		513.75	6-01-20-105-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
5	PAYROLL 04/27/16		1,245.24	6-01-20-107-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
6	PAYROLL 04/27/16		1,194.96	6-01-20-109-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
7	PAYROLL 04/27/16		576.92	6-01-25-111-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
8	PAYROLL 04/27/16		2,892.66	6-01-26-113-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
9	PAYROLL 04/27/16		307.69	6-01-22-129-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
10	PAYROLL 04/27/16		64,659.26	6-01-25-127-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
11	PAYROLL 04/27/16		1,007.19	6-01-25-127-108	B SALARIES - OVERTIME	R	04/22/16	08/15/16		
12	PAYROLL 04/27/16		141.34	6-01-25-133-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
13	PAYROLL 04/27/16		269.23	6-01-25-157-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
14	PAYROLL 04/27/16		1,338.40	6-01-26-135-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
15	PAYROLL 04/27/16		3,711.78	6-01-26-151-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
16	PAYROLL 04/27/16		78.39	6-01-28-141-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
17	PAYROLL 04/27/16		2,780.92	6-01-43-201-101	B SALARIES - REGULAR	R	04/22/16	08/15/16		
18	PAYROLL 04/27/16		63.51	6-01-43-201-108	B SALARIES - OVERTIME	R	04/22/16	08/15/16		

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16-00590	04/22/16	P0210		PAYROLL ACCOUNT	Continued					
	19	PAYROLL	04/27/16	6,723.47	6-01-36-176-295	B SOCIAL SECURITY	R	04/22/16	08/15/16	
				95,815.63						
16-00591	08/09/16	N0136		NJ NATURAL GAS COMPANY						
	1	ESC GAS BILL	182.89	6-01-31-165-269	B NATURAL GAS	R	08/09/16	08/15/16		
	2	PW GARAGE GAS BILL	189.02	6-01-31-165-269	B NATURAL GAS	R	08/09/16	08/15/16		
	3	COMMUNITY CENTER GAS BILL	25.00	6-01-31-165-269	B NATURAL GAS	R	08/09/16	08/15/16		
	4	PD HQ GAS BILL	134.57	6-01-31-165-269	B NATURAL GAS	R	08/09/16	08/15/16		
	5	BOROUGH HALL GAS BILL	25.00	6-01-31-165-269	B NATURAL GAS	R	08/09/16	08/15/16		
			556.48							
16-00592	08/09/16	A0075		ASBURY PARK PRESS (AD)						
	1	CLERK ADVERTISING 07/18/16	242.00	6-01-20-101-215	B ADVERTISING	R	08/09/16	08/15/16		
	2	CLERK ADVERTISING 07/26/16	52.25	6-01-20-101-215	B ADVERTISING	R	08/09/16	08/15/16		
	3	CLERK ADVERTISING 07/26/16	113.00	6-01-20-101-215	B ADVERTISING	R	08/09/16	08/15/16		
			407.25							
16-00593	08/09/16	A9111		ADP, INC						
	1	PAYROLL CHARGES PDEND 07/15/16	349.94	6-01-20-103-299	B MISCELLANEOUS	R	08/09/16	08/15/16		476798943
	2	PAYROLL CHARGES PDEND 07/29/16	339.90	6-01-20-103-299	B MISCELLANEOUS	R	08/09/16	08/15/16		477556120
			689.84							
16-00594	08/09/16	J0900		JCP&L CUSTOMER ACCOUNTING						
	1	ELECTRIC BILL UF	2,470.10	6-09-00-101-276	B ELECTRIC	R	08/09/16	08/15/16		
16-00595	08/09/16	J0900		JCP&L CUSTOMER ACCOUNTING						
	1	ELECTRIC BILL PD HQ	1,241.11	6-01-31-162-276	B ELECTRICITY	R	08/09/16	08/15/16		
	2	ELECTRIC BILL ESC	1,206.30	6-01-31-162-276	B ELECTRICITY	R	08/09/16	08/15/16		
			2,447.41							
16-00596	08/09/16	C0060		COMCAST CABLE						
	1	PUBLIC WORKS CABLE MODEM	85.95	6-01-31-168-299	B TELECOMMUNICATIONS	R	08/09/16	08/15/16		
16-00597	08/09/16	A0506		AT&T						
	1	AT&T TELEPHONE CHARGES	2,548.25	6-01-31-164-275	B TELEPHONE	R	08/09/16	08/15/16		
16-00598	08/09/16	L0040		LOWE'S						
	1	B&G - COMM CENTER DRIVEWAY	329.17	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	08/09/16	08/15/16		

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PO # Item	PO Date Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00598	08/09/16	L0040 LOWE'S				Continued					
2	UF SUPPLIES - SPIGOT METER		64.26	6-09-00-101-262	B	MINOR TOOLS & EQUIPMENT	R	08/09/16	08/15/16		
3	UF SUPPLIES - UNION AVE SEWER		86.80	6-09-00-101-262	B	MINOR TOOLS & EQUIPMENT	R	08/09/16	08/15/16		
4	UF SUPPLIES - OAK ST HOUSE		97.05	6-09-00-101-262	B	MINOR TOOLS & EQUIPMENT	R	08/09/16	08/15/16		
5	CLEAN COMMUNITIES		<u>125.08</u>	R-02-00-101-299	B	MSCELLANEOUS OTHER EXPENSES	R	08/09/16	08/15/16		
			702.36								
16-00599	08/09/16	P0022 SUN LIFE FINANCIAL									
1	LIFE INS BILL 09/16		111.51	6-01-23-121-225	B	INSURANCE - HEALTH	R	08/09/16	08/15/16		
16-00600	08/09/16	N0029 TITAN, LLC									
1	BORO HALL WATER AND COOLER		18.00	6-01-26-113-299	B	MISCELLANEOUS	R	08/09/16	08/15/16		
2	POLICE DEPT WATER AND COOLER		42.00	6-01-25-127-299	B	MISCELLANEOUS	R	08/09/16	08/15/16		
3	PW GARAGE WATER AND COOLER		54.00	6-01-26-151-299	B	MISCELLANEOUS	R	08/09/16	08/15/16		
4	BORO HALL DOWNSTAIRS WATER		<u>18.00</u>	6-01-20-107-299	B	MISCELLANEOUS	R	08/09/16	08/15/16		
			132.00								
16-00601	08/09/16	A0971 AVAYA COMMUNICATION									
1	MERLIN SYSTEM AGREEMENT 08/16		77.14	6-01-31-168-299	B	TELECOMMUNICATIONS	R	08/09/16	08/15/16		
16-00602	08/09/16	P0158 PITNEY BOWES									
1	MAILING METER CHARGES		318.00	6-01-20-104-299	B	MISCELLANEOUS	R	08/09/16	08/15/16		
16-00604	08/12/16	C0076 CLEARY, GIACOBBE, ALFIERI &									
1	LABOR ATTORNEY FEES 07/16		735.00	6-01-20-109-231	B	LEGAL SERVICES	R	08/12/16	08/15/16		45123
16-00606	08/12/16	NJ101 NJ DEPT OF HEALTH									
1	DOG LICENSE REPORT JULY 2016		2.40	6-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	08/12/16	08/15/16		
16-00607	08/12/16	R0158 REMINGTON, VERNICK & VENA									
1	GENERAL ENGINEERING 1514T098		230.00	6-01-20-119-232	B	ENGINEERING SERVICES	R	08/12/16	08/15/16		1514T098-1
2	GENERAL ENGINEERING 1514T098		<u>287.50</u>	6-01-20-119-232	B	ENGINEERING SERVICES	R	08/12/16	08/15/16		1514T098-2
			517.50								
16-00608	08/12/16	C0060 COMCAST CABLE									
1	ESC CABLE MODEM		94.05	6-01-31-168-299	B	TELECOMMUNICATIONS	R	08/12/16	08/15/16		
2	POLICE DEPT CABLE MODEM		<u>105.90</u>	6-01-31-168-299	B	TELECOMMUNICATIONS	R	08/12/16	08/15/16		
			199.95								

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	First Rcvd	Stat/chk	Enc Date	Date	Chk/Void	Invoice
16-00609	08/12/16	C0084	COASTAL SOLUTIONS	2,875.00	6-01-20-103-299	MISCELLANEOUS	R	08/12/16	08/15/16	48630	08/12/16	08/15/16	48630
			1 BLOCK SERVICE AGREEMENT	2,875.00	6-01-20-103-299	MISCELLANEOUS	R	08/12/16	08/15/16	48630	08/12/16	08/15/16	48630
			2 BLOCK SERVICE AGREEMENT	965.00	6-09-00-101-287	COMPUTER EQUIPMENT & SOFTWARE	R	08/12/16	08/15/16	48632	08/12/16	08/15/16	48632
			3 SONICWALL FIREWALL FINANCE	965.00	6-01-20-103-299	MISCELLANEOUS	R	08/12/16	08/15/16	48632	08/12/16	08/15/16	48632
			4 SONICWALL FIREWALL UTILITY	189.99	6-09-00-101-287	COMPUTER EQUIPMENT & SOFTWARE	R	08/12/16	08/15/16	48632	08/12/16	08/15/16	48632
			5 TU BUFFALO HARD DRIVE FINANCE	189.99	6-01-20-103-299	MISCELLANEOUS	R	08/12/16	08/15/16	48632	08/12/16	08/15/16	48632
			6 TU BUFFALO HARD DRIVE UTILITY	189.99	6-09-00-101-287	COMPUTER EQUIPMENT & SOFTWARE	R	08/12/16	08/15/16	48632	08/12/16	08/15/16	48632
			7 STORAGECRAFT SHADOW PROTECT	821.25	6-01-20-103-299	MISCELLANEOUS	R	08/12/16	08/15/16	48632	08/12/16	08/15/16	48632
			8 STORAGECRAFT SHADOW PROTECT	821.25	6-09-00-101-287	COMPUTER EQUIPMENT & SOFTWARE	R	08/12/16	08/15/16	48632	08/12/16	08/15/16	48632
			9 SHIPPING	28.70	6-09-00-101-287	COMPUTER EQUIPMENT & SOFTWARE	R	08/12/16	08/15/16	48632	08/12/16	08/15/16	48632
16-00610	08/12/16	C0084	COASTAL SOLUTIONS	538.50	6-01-20-103-299	MISCELLANEOUS	R	08/12/16	08/15/16	48631	08/12/16	08/15/16	48631
			1 MAINTENANCE AGREEMENT 3 MONTHS	538.50	6-01-20-103-299	MISCELLANEOUS	R	08/12/16	08/15/16	48631	08/12/16	08/15/16	48631
			2 MAINTENANCE AGREEMENT 3 MONTHS	538.50	6-09-00-101-287	COMPUTER EQUIPMENT & SOFTWARE	R	08/12/16	08/15/16	48631	08/12/16	08/15/16	48631
			3 RM & PATCH MANAGEMENT CONFIG.	600.00	6-01-20-103-299	MISCELLANEOUS	R	08/12/16	08/15/16	48631	08/12/16	08/15/16	48631
			4 RM & PATCH MANAGEMENT CONFIG.	600.00	6-09-00-101-287	COMPUTER EQUIPMENT & SOFTWARE	R	08/12/16	08/15/16	48631	08/12/16	08/15/16	48631
16-00612	08/12/16	00140	OCEAN COUNTY BOARD OF HEALTH	32.00	6-01-27-139-299	MISCELLANEOUS	R	08/12/16	08/15/16		08/12/16	08/15/16	
			1 ANIMAL SHELTER BILLING 07/16	32.00	6-01-27-139-299	MISCELLANEOUS	R	08/12/16	08/15/16		08/12/16	08/15/16	
16-00613	08/12/16	R0158	REMINGTON, VERNICK & VENA	1,483.63	X-04-00-548-002	IAUF ORD 08=09 LAKE DAM	R	08/12/16	08/15/16		08/12/16	08/15/16	
			1 LAKE HORICON DAM SPILLWAY	351.19	X-04-00-548-002	IAUF ORD 08=09 LAKE DAM	R	08/12/16	08/15/16		08/12/16	08/15/16	
			2 LAKE HORICON DAM SPILLWAY	1,132.44	X-04-00-548-002	IAUF ORD 08=09 LAKE DAM	R	08/12/16	08/15/16		08/12/16	08/15/16	
16-00614	08/12/16	R0158	REMINGTON, VERNICK & VENA	448.00	6-09-00-101-232	ENGINEERING	R	08/12/16	08/15/16		08/12/16	08/15/16	
			1 FEMA UF GENERATOR GRANT	399.60	6-09-00-101-232	ENGINEERING	R	08/12/16	08/15/16		08/12/16	08/15/16	
			2 FEMA UF GENERATOR GRANT	847.60	6-09-00-101-232	ENGINEERING	R	08/12/16	08/15/16		08/12/16	08/15/16	
16-00615	08/12/16	R0158	REMINGTON, VERNICK & VENA	1,140.50	R-02-00-219-001	NJ DOT - LAKE STREET IMPROVEMENTS	R	08/12/16	08/15/16		08/12/16	08/15/16	
			1 NJDOT LAKE STREET	70.00	R-02-00-219-001	NJ DOT - LAKE STREET IMPROVEMENTS	R	08/12/16	08/15/16		08/12/16	08/15/16	
			2 NJDOT LAKE STREET	1,210.50	R-02-00-219-001	NJ DOT - LAKE STREET IMPROVEMENTS	R	08/12/16	08/15/16		08/12/16	08/15/16	
16-00616	08/12/16	P0151	PEDRONI FUEL OIL CO.	799.14	6-01-31-160-266	DIESEL FUEL	R	08/12/16	08/15/16		08/12/16	08/15/16	
			1 DYED DIESEL FOR PW GARAGE	799.14	6-01-31-160-266	DIESEL FUEL	R	08/12/16	08/15/16		08/12/16	08/15/16	

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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	
16-00617	08/12/16	V0011 VERIZON WIRELESS							
1 BORO CELL PHONE BILL			554.45	6-01-31-164-275	B TELEPHONE	R	08/12/16	08/15/16	
2 POLICE MDT CELL PH BILL			71.18	6-01-31-168-299	B TELECOMMUNICATIONS	R	08/12/16	08/15/16	
3 FIRE DEPT CELL PH BILL			<u>55.11</u>	6-01-31-164-275	B TELEPHONE	R	08/12/16	08/15/16	
			680.74						
16-00618	08/12/16	V0855 VERIZON							
1 PHONE BILL			83.50	6-01-31-164-275	B TELEPHONE	R	08/12/16	08/15/16	
2 PHONE BILL			293.08	6-01-31-164-275	B TELEPHONE	R	08/12/16	08/15/16	
3 PHONE BILL			<u>6.55</u>	6-01-31-164-275	B TELEPHONE	R	08/12/16	08/15/16	
			383.13						
16-00619	08/12/16	U0005 UNIFIRST CORPORATION							
1 PW UNIFORM CLEANING 07/16			571.41	6-09-00-101-271	B UNIFORMS	R	08/12/16	08/15/16	
16-00620	08/12/16	B0019 BOLLINGER, INC. - DENTAL							
1 DENTAL INSURANCE BILL			2,860.34	6-01-23-121-225	B INSURANCE - HEALTH	R	08/12/16	08/15/16	038913
16-00621	08/15/16	S0896 SHORE BUSINESS SOLUTIONS							
1 PW COPIER - PER COPY BILLING			15.75	6-01-26-151-299	B MISCELLANEOUS	R	08/15/16	08/15/16	034919
2 BORO HALL - PER COPY BILLING			<u>19.81</u>	6-01-20-104-299	B MISCELLANEOUS	R	08/15/16	08/15/16	034916
			35.56						
16-00623	08/15/16	O0012 ONE CALL CONCEPTS							
1 ONE CALL MESSAGES 04/16			27.50	6-09-00-101-275	B TELEPHONE	R	08/15/16	08/15/16	6045361
2 ONE CALL MESSAGES 07/16			<u>11.25</u>	6-09-00-101-275	B TELEPHONE	R	08/15/16	08/15/16	6075362
			38.75						
16-00624	08/15/16	B0019 BOLLINGER, INC. - DENTAL							
1 DENTAL INSURANCE BILL 08/16			2,805.40	6-01-23-121-225	B INSURANCE - HEALTH	R	08/15/16	08/15/16	040345
16-00625	08/15/16	W0021 WESTERN PEST SERVICES							
1 PEST CONTROL SERVICE 08/16			100.00	6-01-26-113-222	B CONTRACTUAL SERVICES	R	08/15/16	08/15/16	
16-00628	08/15/16	J0900 JCP&L CUSTOMER ACCOUNTING							
1 ELECTRIC BILL STREET LIGHTING			1,716.35	6-01-31-163-276	B STREET LIGHTING	R	08/15/16	08/15/16	
16-00632	08/15/16	B0078 BIRD CONSTRUCTION							
1 LAKE HORICON DAM SPILLWY RECON			15,797.00	X-04-00-548-002	B IAUF ORD 08=09 LAKE DAM	R	08/15/16	08/15/16	

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PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice
Total Purchase Orders:	103	Total P.O. Line Items:	242	Total List Amount:	628,721.25	Total Void Amount:	0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
CURRENT FUND APPROPRIATIONS	6-01	358,996.50	0.00	358,996.50	0.00	0.00	358,996.50
TRUST ACCOUNT	6-03	2,982.23	0.00	2,982.23	0.00	0.00	2,982.23
WATER & SEWER OPERATING	6-09	139,805.73	0.00	139,805.73	0.00	0.00	139,805.73
ANIMAL CONTROL FUND	6-15	2.40	0.00	2.40	0.00	0.00	2.40
Year Total:		501,786.86	0.00	501,786.86	0.00	0.00	501,786.86
	R-02	108,202.57	0.00	108,202.57	0.00	0.00	108,202.57
GENERAL CAPITAL IMPROVEMENTS	X-04	17,631.82	0.00	17,631.82	0.00	0.00	17,631.82
Total of All Funds:		628,721.25	0.00	628,721.25	0.00	0.00	628,721.25

**RESOLUTION OF THE BOROUGH OF LAKEHURST,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE CANCELLATION OF OLD  
OUTSTANDING CHECKS IN VARIOUS FUNDS**

**WHEREAS**, there currently exists old outstanding checks on the books and records of the Borough of Lakehurst Current, Other Trust, Sewer Operating and Payroll Funds; **and**

**WHEREAS**, these checks have not been presented to our depositories for payment, nor have any inquiries been made against the Borough of Lakehurst; **and**

**WHEREAS**, the Chief Financial Officer has recommended that outstanding checks totaling (per fund) be cancelled:

Current Fund	\$ 1,677.34
Other Trust Fund	\$ 1,750.45
Sewer Operating Fund	\$ 642.00
Payroll Fund	\$ 39.09

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Chief Financial Officer is hereby authorized to cancel the aforementioned outstanding checks.

**CERTIFICATION**

I, Bernadette Dugan, Clerk of the Borough of Lakehurst, do hereby certify that the foregoing Resolution was presented and duly adopted by the Borough of Lakehurst at a meeting of the Lakehurst Borough Council held on August 18, 2016.

\_\_\_\_\_  
Bernadette Dugan, RMC/CPM  
Municipal Clerk



## CAPITAL BUDGET AMENDMENT

(	(	(
(	(	(
Ayes (	Nays (	Abstain (
(	(	(
(	(	Absent (

<b>Project</b>	<b>Estimated Total Cost</b>	<b>Amounts Reserved in Prior Years</b>	<b>Planned Funding Services for Current Year 2016</b>					
			<b>2016 Budget Appropriation</b>	<b>Capital Improvement Fund</b>	<b>Capital Surplus</b>	<b>Grants-in-Aid &amp; Other Funds</b>	<b>Debt Authorized</b>	<b>To Be Funded in Future Years</b>
	\$							
<b>Total All Projects</b>	\$ 777,564	\$	\$	\$ 205,264	\$	\$	\$	\$ 572,300

**FROM**  
**3 YEAR CAPITAL PROGRAM 2016 - 2018**  
**ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT**

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts per Budget Year					
			2016	2017	2018	2019	2020	2021
<b>Total All Funds</b>	\$ 777,564		\$ 205,264	\$ 297,300	\$ 275,000	\$	\$	\$

**FROM**  
**3 YEAR CAPITAL PROGRAM 2016 - 2018**  
**SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Project	Estimated Total Cost	Budget Appropriations		Capital Improvement Fund	Capital Surplus	Grants in-Aid and Other Funds	Bonds and Notes	
		Current Year 2016	Future Years				General	Self- Liquidating
<b>Total All Funds</b>	\$ 777,564	\$	\$	\$ 242,564	\$	\$ 150,000	\$ 285,000	\$ 100,000

**TO  
CAPITAL BUDGET (CURRENT YEAR ACTION)  
2016**

Project	Estimated Total Cost	Amounts Reserved in Prior Years	Planned Funding Services for Current Year 2016					
			2016 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants-in-Aid & Other Funds	Debt Authorized	To Be Funded in Future Years
Construction of Impound Yard	12,500			12,500				
Impvts to Water-Sewer System	75,000			75,000				
<b>Total All Funds</b>	\$ 865,064	\$	\$	\$ 292,764	\$	\$	\$	\$ 572,300

**3 YEAR CAPITAL PROGRAM 2016 - 2018  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT**

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts per Budget Year					
			2015	2016	2017	2018	2019	2020
Construction of Impound Yard	12,500		12,500					
Impvts to Water-Sewer System	75,000		75,000					
<b>Total All Funds</b>	\$ 865,064	\$	\$ 292,764	\$ 297,300	\$ 275,000	\$		\$

TO  
**3 YEAR CAPITAL PROGRAM 2016 - 2018**  
**SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Project	Estimated Total Cost	Budget Appropriations		Capital Improvement Fund	Capital Surplus	Grants in-Aid and Other Funds	Bonds and Notes	
		Current Year 2016	Future Years				General	Self- Liquidating
Construction of Impound Yard	12,500			12,500				
Impvts to Water-Sewer System	75,000			75,000				
<b>Total All Funds</b>	\$ 865,064	\$	\$	\$ 330,064	\$	\$ 150,000	\$ 285,000	\$ 100,000

**BE IT FURTHER RESOLVED**, that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 18th day of August, 2016.

**Certified by me**

\_\_\_\_\_  
**Date**

**TRENTON, NEW JERSEY**  
**APPROVED** \_\_\_\_\_, 2016

\_\_\_\_\_  
**Director of Local Government Services**

\_\_\_\_\_  
**Bernadette Dugan**  
**Borough Clerk**

**RESOLUTION**  
**AUGUST 18, 2016**

**WHEREAS**, the Borough is desirous of continuing the agreement with the County of Ocean authorizing participation in the Community Development Block Grant program, **and**

**WHEREAS**, the Agreement outlines the responsibilities of the Borough of Lakehurst and the County of Ocean for the continuation of the program which has made possible various community development project within the Borough.

**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 wishes to enter into the Cooperative Agreement for participation in the Community Development Block Grant (CDBG) Entitlement Program.

**BE IT FURTHER RESOLVED** that Mayor Harry Robbins is hereby authorized to execute said agreement.

**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 August 18, 2016.**

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

**RESOLUTION  
AUGUST 18, 2016**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN  
THE BUDGET OF THE BOROUGH OF LAKEHURST PURSUANT TO N.J.S.A. 40A:4-87  
(CHAPTER 159, P.L. 1948)**

**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 such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Drive Sober or Get Pulled Over	\$5,000.00
--------------------------------	------------

**BE IT FURTHER RESOLVED** that a like sum of \$5,000.00 and the same is hereby appropriated under the following captions:

Drive Sober or Get Pulled Over	\$5,000.00
--------------------------------	------------

**AND, BE IT FURTHER RESOLVED** that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

**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 August 18, 2016.**

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

**RESOLUTION**  
**AUGUST 18, 2016**

**WHEREAS**, the need exists for the hiring of a part-time Clerk I position in the Business Office, **and**

**WHEREAS**, the interviewing committee has recommended the appointment of Nancy Blosschok.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Nancy Blosschok be appointed as part-time Clerk I at a salary of \$11.00 per hour, effective August 15, 2016.

**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 August 18, 2016.**

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

**BOROUGH OF LAKEHURST  
COUNTY OF OCEAN, STATE OF NEW JERSEY  
CORRECTIVE ACTION PLAN  
YEAR END DECEMBER 31, 2015**

The following Corrective Action Plan for the Borough of Lakehurst, County of Ocean, and State of New Jersey is in response to all findings and recommendations in the report of audit of December 31, 2015. It includes all State, Federal and general findings.

**Finding/Condition # 2015-001:**

Nine out of fifty receipts were not deposited with forty-eight hours.

**Recommendation:**

That procedures be implemented to insure that all funds received are deposited within forty-eight hours.

**Analysis:**

There were a number of instances where deposited were not deposited in the by the Tax Collector.

**Corrective Action:**

Procedures have been implemented to ascertain that deposits are made within forty-eight hours.

**Finding/Condition # 2015-002:**

The Annual Financial Statement was filed late.

**Recommendation:**

That the Borough timely its Annual Financial Statement.

**Analysis:**

The financial records were not completed on a timely basis to facilitate the timely filing of the Annual Financial Statement.

**Corrective Action:**

The Borough has hired a new CFO and the financial records will be ready for a timely preparation of the Annual Financial Statement.



**RESOLUTION**  
**AUGUST 18, 2016**

**WHEREAS**, Local Finance Board Notice 92-15 requires that a Corrective Action Plan for the 2015 Audit be completed by the Chief Financial Officer and approved by the governing body, **and**

**WHEREAS**, the Chief Financial Officer has completed and submitted same Corrective Action Plan to the Governing Body for its review,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Corrective Action Plan as prepared by the Chief Financial Officer 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 August 18, 2016.**

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

**RESOLUTION**  
**AUGUST 18, 2016**

**WHEREAS**, Local Finance Board Notice 92-15 requires that a Corrective Action Plan for the 2015 Audit be completed by the Chief Financial Officer and approved by the governing body, **and**

**WHEREAS**, the Chief Financial Officer has completed and submitted same Corrective Action Plan to the Governing Body for its review,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Corrective Action Plan as prepared by the Chief Financial Officer 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 August 18, 2016.**

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

**RESOLUTION**  
**AUGUST 18, 2016**

**WHEREAS**, Court Administrator Patricia Megill has requested assistance during court sessions for dispositions, **and**

**WHEREAS**, Ms. Megill has recommended Cathy Smith be appointed to provide assistance during the remaining court sessions for 2016; **and**

**WHEREAS**, Chief Financial Officer William Antonides has stated funds are available from the 2016 Budget.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Cathy Smith be appointed to provide assistance during the nine remaining courts sessions at a fee of \$75.00 per session.

**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 August 18, 2016.**

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

**RESOLUTION**  
**AUGUST 18, 2016**

**WHEREAS**, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; **and**

**WHEREAS**, impaired driving crashes cost the United States almost \$50 Billion a year; **and**

**WHEREAS**, 27% of motor vehicles fatalities in New Jersey in 2013 (the last year for which complete data is available) were alcohol-related, **and**

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

**WHEREAS**, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which 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 2016 Statewide Crackdown*; **and**

**WHEREAS**, the project will involve increased impaired driving enforcement from August 19 through September 5, 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 2016 Statewide Crackdown* from August 19 through September 5, 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 August 18, 2016.**

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

**RESOLUTION  
AUGUST 18, 2016**

**WHEREAS**, Jason Emme has obtained T1, W1, and C1 licenses and meets all the criteria for the Public Works Repairer position, **and**

**WHEREAS**, Public Works Supervisor/Department Head David Winton has recommended that Jason Emme be appointed as Public Works Repairer.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Jason Emme be promoted to Public Works Repairer at contractual rate, effective September 1, 2016.

**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 August 18, 2016.**

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

**RESOLUTION  
AUGUST 18, 2016**

**WHEREAS**, the Mayor and Council are desirous of raising the hourly rates for temporary police officers; **and**

**WHEREAS**, Police Chief Higgins has recommended the rate increases.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the hourly rates for the following temporary police officers be increased to the listed hourly rate, effective September 1, 2016:

Jason Guide:	\$18.00 per hour
Danny Hourigan:	\$15.00 per hour
Scott Deveck:	\$15.00 per hour
Robert Schroeck:	\$15.00 per hour
Thomas Harrington:	\$15.00 per hour
Jacob Lawrence:	\$15.00 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 August 18, 2016.**

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

**RESOLUTION  
AUGUST 18, 2016**

**WHEREAS**, the owner of the property designated as Block 35; Lot 1 had requested his two pit meters be tested for accuracy as his fourth quarter 2015 water bill showed extremely high usage; **and**

**WHEREAS**, the two meters were tested for accuracy with one meter Account # 325-1 found to be accurate and the other meter for Account # 325-0 found to be operating 6.7% fast; **and**

**WHEREAS**, both meters were replaced with newer models; **and**

**WHEREAS**, the Mayor and Council are desirous of adjusting the water bill for Account # 325-0 for the 6.7% fast movement of the meter.

**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 utility account #325-0 for Block 35; Lot 1 be adjusted by 6.7% for the fourth quarter 2015 meter reading from the billed amount of \$7,669.36 to \$7,031.00 and that the \$60.00 meter testing fee for the inaccurate pit meter be waived.

**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 August 18, 2016.**

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