

**BOROUGH OF LAKEHURST  
WORK SESSION/REGULAR MEETING  
JUNE 15, 2017  
TENTATIVE AGENDA**

1. Approval of Minutes of June 1, 2017 Regular Meeting
2. Discussion of Joint Insurance Fund Safety Contract
3. Payment of Bills
4. Resolution renewing liquor license for Best Liquors of Lakehurst
5. Resolution renewing liquor license for Circle Landmark Associates
6. Resolution renewing liquor license for VFW Post 10061
7. Resolution releasing performance bond for and acceptance of maintenance bond for Ilya Shlakman
8. Resolution regarding Chapter 159 for Clean Communities grant
9. Resolution regarding professional services agreement for NJEIT water main project
10. Resolution promoting Jeffrey Cardillo to Laborer II
11. Mayor's Award for Academic Excellence
12. Introduction and First Reading of Ordinance #17-05 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING THE PURPOSE OF ORDINANCE 2008-09"
13. Executive/closed session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM  
Municipal Clerk

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

BOROUGH OF LAKEHURST - COUNTY OF OCEAN  
ORDINANCE 2017-05

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ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING THE PURPOSE OF ORDINANCE  
2008-09  
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WHEREAS, the Borough of Lakehurst (the "Borough"), County of Ocean, duly and finally adopted the Bond Ordinances listed in the succeeding paragraph;

WHEREAS, the Borough, having completed the majority of the project for the Improvements to Lake Horicon Dam authorized under the Bond Ordinance 2008-09, and has a remaining funded balance of \$128,138.48;

WHEREAS, the Borough is desirous of amending the purpose of said ordinance for other capital improvements.

NOW, THEREFORE, 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 sum of \$128,138.48 is hereby amended to read for the purpose of Lake Horicon Improvements and Improvement to Other Recreation Areas in the Borough.

Section 2. The period of usefulness of the Improvements referred to in Section 1, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 3. 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 4. 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 5. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 6. 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 fifteenth day of June, 2017 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 20th day of July, 2017 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  
JUNE 15, 2017**

**WHEREAS**, Best Liquors of Lakehurst, Inc., trading as Bailey's Liquors of Lakehurst, Inc. has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-44-004-004, for premises located at 506 Route 70, **and**

**WHEREAS**, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

**WHEREAS**, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Best Liquors of Lakehurst, Inc., be renewed for the year 2017-2018.

**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 June 15, 2017.**

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

**RESOLUTION  
JUNE 15, 2017**

**WHEREAS**, Circle Landmark Associates, Inc., trading as Circle Landmark has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-003-003, for premises located at 800 Route 70, **and**

**WHEREAS**, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

**WHEREAS**, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Circle Landmark Associates, Inc. be renewed for the year 2017-2018.

**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 June 15, 2017.**

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

**RESOLUTION  
JUNE 15, 2017**

**WHEREAS**, Veterans of Foreign Wars Post 10061, trading as Lakehurst VFW Post 10061 has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-008-002, for premises located on Union Avenue, **and**

**WHEREAS**, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

**WHEREAS**, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Veterans of Foreign Wars Post 10061 be renewed for the year 2017-2018.

**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 June 15, 20167.**

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

**RESOLUTION  
JUNE 15, 2017**

**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 \$35,164.20 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 June 15, 2017.**

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**Bernadette Dugan, RMC  
Municipal Clerk**

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00802	10/13/16	G0032 GTS TELEPHONE									
		1 IMPOUND YARD SECURITY CAMERAS	2,982.32	X-04-00-553-001	B	CONSTRUCTION OF IMPOUND YARD	R	10/13/16	06/13/17		
16-00855	10/27/16	R0157 RED THE UNIFORM TAILOR, INC.									
		1 BASKET WEAVE NYLON GLOVE POUCH	25.99	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		2 DANNER STRYKER SIDE ZIP BOOTS	219.95	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		3 FLEX-FIT BASEBALL CAP	27.00	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		4 511 CIRRUS PANT (BLK & STONE)	139.98	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		5 HELLY HANSEN WINTER COAT	235.99	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		6 BLAUR SOCKS 2PK COOL WEATHER	41.97	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		7 511 DUTY BAG	39.99	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		8 NAME TAG	8.34	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		9 BASKET WEAVE CUFF CASE	35.50	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
		10 FLEECE LINED SKULL CAP	19.99	6-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	10/27/16	06/13/17		
			<u>794.70</u>								
17-00236	03/24/17	M0034 MOTOROLA SOLUTIONS									
		1 UHF R2 STUBBY ANTENNA FOR APX	48.00	7-01-25-127-242	B	EQUIPMENT - NEW PURCHASE	R	03/24/17	06/13/17		
		2 ACCESSORY KIT APX WIRELESS RSM	240.00	7-01-25-127-242	B	EQUIPMENT - NEW PURCHASE	R	03/24/17	06/13/17		
			<u>288.00</u>								
17-00301	04/20/17	S0003 SOMERSET COUNTY POLICE ACADEMY									
		1 CRISIS NEGOTIATION SEMINAR	50.00	7-01-25-127-284	B	TRAINING & EDUCATION	R	04/20/17	06/13/17		
17-00308	04/24/17	W0033 WITMER PUBLIC SAFETY									
		1 MSA G1 SPECTACLE KIT	200.00	7-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	04/24/17	06/13/17		
17-00309	04/24/17	A0115 AUTOMATIC PROTECTION SYSTEMS									
		1 ANNUAL INSPECTION FIRE EXTINGU	80.00	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	04/24/17	06/13/17		19095
		2 TAGS AND TAMPER SEALS	36.00	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	04/24/17	06/13/17		19095
			<u>116.00</u>								
17-00362	05/09/17	E0001 EARLE ASPHALT COMPANY									
		1 3 TONS OF ASPHALT	176.18	7-01-26-135-263	B	ROAD PAINT & MAINTENANCE	R	05/09/17	06/13/17		



PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00364	05/10/17	G1000 GTBM INC/INFO-COP									
		1 INFO-COP DEVICE LICENSE RENEWL	787.50	7-01-25-127-287	B	COMPUTER EQUIPMENT	R	05/10/17	06/13/17		0000012494
17-00369	05/10/17	U0562 USA BLUE BOOK									
		1 33 GPD 100PSI CHEM-TECH	809.95	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	05/10/17	06/13/17		
		2 SHIPPING	28.13	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	05/10/17	06/13/17		
			838.08								
17-00396	05/16/17	E0007 ECONO SIGNS									
		1 12" X 18" CUSTOM SIGN - LAKE	72.00	7-01-26-135-264	B	STREET SIGN MATERIALS	R	05/16/17	06/13/17		
		2 12" X 18" CUSTOM SIGN -	72.00	7-01-26-135-264	B	STREET SIGN MATERIALS	R	05/16/17	06/13/17		
		3 SHIPPING	11.40	7-01-26-135-264	B	STREET SIGN MATERIALS	R	06/08/17	06/13/17		
			155.40								
17-00401	05/18/17	S0021 S&S RECREATION									
		1 YOUTH HOCKEY EASY PACK	183.53	7-01-28-141-299	B	MISCELLANEOUS	R	05/18/17	06/13/17		
17-00408	05/22/17	T0061 TOMS RIVER HEATING & AIR COND									
		1 SERVICE AC BORO HALL	229.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/22/17	06/13/17		115720
		2 SERVICE AC COMM CENTER	158.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/22/17	06/13/17		115721
			387.00								
17-00410	05/22/17	H0196 HALL'S SERVICE, INC.									
		1 1704-1626: PD 1304 OIL CHANGES	41.95	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/22/17	06/13/17		1704-1626
		2 1704-1702: FD GMC VAN	693.54	7-01-26-147-281	B	FIRE DEPT VEHICLE MAINT/REPAIR	R	05/22/17	06/13/17		1704-1702
		3 1705-1781: PD 1302 HEADLIGHT	33.92	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/22/17	06/13/17		1705-1781
		4 1705-1794: PW DURANGO WATER	178.59	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/22/17	06/13/17		1705-1794
		5 1705-1859: CODE ENFORCER	390.65	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/22/17	06/13/17		1705-1859
			1,338.65								
17-00411	05/22/17	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS MAY 2017	120.00	7-09-00-101-222	B	CONTRACTUAL SERVICES	R	05/22/17	06/13/17		
17-00413	05/24/17	K0001 KIEFER INDUSTRIES									
		1 GUARD ESSENTIALS MALE BOARD	29.95	7-01-28-141-271	B	UNIFORM - PURCHASES	R	05/24/17	06/13/17		
		2 TYR GUARD MALE BOARD SHORT	39.50	7-01-28-141-271	B	UNIFORM - PURCHASES	R	05/24/17	06/13/17		
		3 GUARD ESSENTIALS VISOR - RED	11.95	7-01-28-141-271	B	UNIFORM - PURCHASES	R	05/24/17	06/13/17		
		4 GUARD ESSENTIALS BUCKET HAT	15.95	7-01-28-141-271	B	UNIFORM - PURCHASES	R	05/24/17	06/13/17		
		5 GUARD ESSENTIALS MALE TANK	8.75	7-01-28-141-271	B	UNIFORM - PURCHASES	R	05/24/17	06/13/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00413	05/24/17	K0001 KIEFER INDUSTRIES		Continued							
		6 WHISTLE PLUS LANYARD - RED	17.00	7-01-28-141-271	B	UNIFORM - PURCHASES	R	05/24/17	06/13/17		
			<u>123.10</u>								
17-00416	05/24/17	S0896 SHORE BUSINESS SOLUTIONS									
		1 PW COPIER - PER COPY BILLING	21.10	7-01-26-151-299	B	MISCELLANEOUS	R	05/24/17	06/13/17		040068
		2 BORO HALL - PER COPY BILLING	18.39	7-01-20-104-299	B	MISCELLANEOUS	R	05/24/17	06/13/17		040063
		3 TAX OFFICE - PER COPY BILLING	8.65	7-01-20-104-299	B	MISCELLANEOUS	R	05/24/17	06/13/17		040081
			<u>48.14</u>								
17-00440	05/30/17	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 5/17	262.50	7-01-25-127-299	B	MISCELLANEOUS	R	05/30/17	06/13/17		
		2 BH CLEANING FOR 5/17	262.50	7-01-26-113-299	B	MISCELLANEOUS	R	05/30/17	06/13/17		
			<u>525.00</u>								
17-00445	06/08/17	U0071 U.S. POSTAL SERVICE									
		1 FINANCE POSTAGE	400.00	7-01-20-103-299	B	MISCELLANEOUS	R	06/08/17	06/13/17		
		2 TAX COLLECTOR POSTAGE	500.00	7-01-20-107-299	B	MISCELLANEOUS	R	06/08/17	06/13/17		
		3 COURT POSTAGE	300.00	7-01-43-201-218	B	POSTAGE	R	06/08/17	06/13/17		
		4 POLICE POSTAGE	100.00	7-01-25-127-218	B	POSTAGE	R	06/08/17	06/13/17		
		5 TAX ASSESSOR POSTAGE	50.00	7-01-20-105-299	B	MISCELLANEOUS	R	06/08/17	06/13/17		
		6 PW POSTAGE	200.00	7-01-26-153-299	B	MISCELLANEOUS	R	06/08/17	06/13/17		
		7 MAY&COUNC POSTAGE	100.00	7-01-20-102-299	B	MISCELLANEOUS	R	06/08/17	06/13/17		
		8 CLERK POSTAGE	350.00	7-01-20-104-218	B	POSTAGE	R	06/08/17	06/13/17		
			<u>2,000.00</u>								
17-00446	06/08/17	S0091 SERPICO PYROTECHNICS, LLC									
		1 2017 FIREWORKS BALANCE	4,340.00	7-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	06/08/17	06/13/17		
17-00453	06/08/17	A0156 AFFORDABLE REFRIGERATION SVCS									
		1 COMM CTR ICE MACHINE REPAIR	225.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/08/17	06/13/17		
17-00454	06/08/17	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT MAY 2017	15.60	7-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	06/08/17	06/13/17		
17-00455	06/09/17	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	306.25	7-01-31-165-269	B	NATURAL GAS	R	06/09/17	06/13/17		
		2 PW GARAGE GAS BILL	462.62	7-01-31-165-269	B	NATURAL GAS	R	06/09/17	06/13/17		
		3 COMMUNITY CENTER GAS BILL	63.20	7-01-31-165-269	B	NATURAL GAS	R	06/09/17	06/13/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00455	06/09/17	N0136 NJ NATURAL GAS COMPANY				Continued					
		4 PD HQ GAS BILL	350.87	7-01-31-165-269	B	NATURAL GAS	R	06/09/17	06/13/17		
		5 BOROUGH HALL GAS BILL	39.33	7-01-31-165-269	B	NATURAL GAS	R	06/09/17	06/13/17		
			<u>1,222.27</u>								
17-00456	06/09/17	00012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 5/17	10.00	7-09-00-101-275	B	TELEPHONE	R	06/09/17	06/13/17		7055364
17-00457	06/09/17	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 6/17	77.14	7-01-31-164-275	B	TELEPHONE	R	06/09/17	06/13/17		2733882366
17-00458	06/09/17	N0029 TITAN, LLC									
		1 BORO HALL WATER AND COOLER	12.00	7-01-26-113-299	B	MISCELLANEOUS	R	06/09/17	06/13/17		
		2 POLICE DEPT WATER AND COOLER	35.00	7-01-25-127-299	B	MISCELLANEOUS	R	06/09/17	06/13/17		
		3 PW GARAGE WATER AND COOLER	30.00	7-01-26-151-299	B	MISCELLANEOUS	R	06/09/17	06/13/17		
		4 BORO HALL DOWNSTAIRS WATER	24.00	7-01-20-107-299	B	MISCELLANEOUS	R	06/09/17	06/13/17		
			<u>101.00</u>								
17-00459	06/09/17	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 06/02/17	393.54	7-01-20-103-299	B	MISCELLANEOUS	R	06/09/17	06/13/17		494486648
17-00460	06/12/17	A0075 GANNETT NEW JERSEY NEWSPAPERS									
		1 CLERK ADVERT. 5/1/17-5/31/17	203.30	7-01-20-104-215	B	ADVERTISING	R	06/12/17	06/13/17		0000554670
17-00461	06/12/17	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 6/17	105.00	7-01-26-113-222	B	CONTRACTUAL SERVICES	R	06/12/17	06/13/17		4440731B
17-00462	06/12/17	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL 6/17	3,001.80	7-01-23-121-226	B	Insurance - Dental	R	06/12/17	06/13/17		
17-00463	06/12/17	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,800.90	7-01-31-164-275	B	TELEPHONE	R	06/12/17	06/13/17		
17-00464	06/12/17	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 05/17	747.90	7-09-00-101-271	B	UNIFORMS	R	06/12/17	06/13/17		
17-00465	06/12/17	C0060 COMCAST CABLE									
		1 PUBLIC WORKS CABLE MODEM	85.93	7-01-31-164-275	B	TELEPHONE	R	06/12/17	06/13/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00469	06/12/17	P0152				PETTY CASH FUND					
1		CLERK - NOTARY PUBLIC	15.00	7-01-20-104-299	B	MISCELLANEOUS	R	06/12/17	06/13/17		
2		PW - DMV CAR REGISTRATION	60.00	7-01-26-113-299	B	MISCELLANEOUS	R	06/12/17	06/13/17		
3		PW - FENCING PARTS	12.61	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	06/12/17	06/13/17		
4		PW - POOPER SCOOPER	28.73	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	06/12/17	06/13/17		
5		PW - METER TESTING	25.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/12/17	06/13/17		
6		LIFEGUARD PADDLE	42.73	7-01-26-113-242	B	EQUIPMENT - NEW	R	06/12/17	06/13/17		
7		PW - FLOWERS	29.99	7-01-26-113-269	B	GROUNDS - SHURBS, TREES, PLANTS	R	06/12/17	06/13/17		
			<u>214.06</u>								
17-00470	06/13/17	G0009				GARY LOWE					
1		MEDICARE REIMBURS. 12/16-2/17	314.70	7-01-23-121-228	B	Insurance - Medicare Reimbursement	R	06/13/17	06/13/17		
17-00471	06/13/17	G0009				GARY LOWE					
1		MEDICARE REIMBURS. 3/17 - 5/17	314.70	7-01-23-121-228	B	Insurance - Medicare Reimbursement	R	06/13/17	06/13/17		
17-00472	06/13/17	J0900				JCP&L					
1		ELECTRIC BILL CF	1,001.30	7-01-31-162-276	B	ELECTRICITY	R	06/13/17	06/13/17		
17-00473	06/13/17	J0900				JCP&L					
1		ELECTRIC BILL STREET LIGHTING	1,880.83	7-01-31-163-276	B	STREET LIGHTING	R	06/13/17	06/13/17		
17-00474	06/13/17	J0900				JCP&L					
1		ELECTRIC BILL PD HQ	905.35	7-01-31-162-276	B	ELECTRICITY	R	06/13/17	06/13/17		
2		ELECTRIC BILL ESC	811.36	7-01-31-162-276	B	ELECTRICITY	R	06/13/17	06/13/17		
			<u>1,716.71</u>								
17-00475	06/13/17	J0900				JCP&L					
1		ELECTRIC BILL UF	3,235.41	7-09-00-101-276	B	ELECTRIC	R	06/13/17	06/13/17		
17-00476	06/13/17	L0040				LOWE'S					
1		B&G - COMM GARDEN CONCRETE	50.22	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		
2		UF - FIRE HYDRANT BLADES	45.29	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	06/13/17	06/13/17		
3		SANITATION - WATER JUG	23.74	7-01-26-151-299	B	MISCELLANEOUS	R	06/13/17	06/13/17		
4		B&G - COMM CENTER TOILET PART	6.65	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		
5		B&G - DPW GARAGE AIR HOSES	76.72	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		
6		B&G - HAND RAIL FOR DOCK	117.60	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		
7		B&G - COMM GARDEN HOSE	105.52	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		
8		B&G - BEE TRAPS	144.10	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		

June 13, 2017  
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Borough of Lakehurst  
Bill List By P.O. Number

Page No: 6

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00476	06/13/17	L0040 LOWE'S				Continued					
		9 B&G - MEMORIAL DAY FLOWERS	194.60	7-01-26-113-269		B GROUNDS - SHURBS, TREES, PLANTS	R	06/13/17	06/13/17		
		10 B&G - COMM CENTER FAUCET	77.48	7-01-26-113-262		B MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		
		11 B&G - DOCK HANDRAIL	259.39	7-01-26-113-262		B MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		
		12 B&G - DOCK	139.39	7-01-26-113-262		B MINOR TOOLS & EQUIPMENT	R	06/13/17	06/13/17		
			<u>1,240.70</u>								
17-00477	06/13/17	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	571.19	7-01-31-164-275		B TELEPHONE	R	06/13/17	06/13/17		
		2 POLICE MDT CELL PH BILL	71.18	7-01-31-164-275		B TELEPHONE	R	06/13/17	06/13/17		
		3 FIRE DEPT CELL PH BILL	55.04	7-01-31-164-275		B TELEPHONE	R	06/13/17	06/13/17		
			<u>697.41</u>								
17-00478	06/13/17	V0855 VERIZON									
		1 PHONE BILL	6.55	7-01-31-164-275		B TELEPHONE	R	06/13/17	06/13/17		
17-00479	06/13/17	S0046 SECURALL MONITORING CORP									
		1 ESC ALARM MONITORING	98.85	7-01-26-113-299		B MISCELLANEOUS	R	06/13/17	06/13/17		
<hr/> <b>Total Purchase Orders: 43 Total P.O. Line Items: 104 Total List Amount: 35,164.20 Total Void Amount: 0.00</b> <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	794.70	0.00	794.70	0.00	0.00	794.70
CURRENT FUND APPROPRIATIONS	7-01	22,034.90	0.00	22,034.90	0.00	0.00	22,034.90
TRUST ACCOUNT	7-03	4,340.00	0.00	4,340.00	0.00	0.00	4,340.00
WATER & SEWER OPERATING	7-09	4,996.68	0.00	4,996.68	0.00	0.00	4,996.68
ANIMAL CONTROL FUND	7-15	15.60	0.00	15.60	0.00	0.00	15.60
Year Total:		31,387.18	0.00	31,387.18	0.00	0.00	31,387.18
GENERAL CAPITAL IMPROVEMENTS	X-04	2,982.32	0.00	2,982.32	0.00	0.00	2,982.32
Total of All Funds:		35,164.20	0.00	35,164.20	0.00	0.00	35,164.20

**RESOLUTION  
JUNE 15, 2017**

**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 2017 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Clean Communities	\$4,779.13
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**BE IT FURTHER RESOLVED** that a like sum of \$4,779.13 and the same is hereby appropriated under the following captions:

Clean Communities	\$4,779.13
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**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 June 15, 2017.**

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

**RESOLUTION  
JUNE 15, 2017**

**WHEREAS**, Ilya Shlakman has requested a release of cash performance guarantees for the Phillips 76 gas station project located on the property designated as Block 65; Lots 7, 8, 13, and 14, **and**

**WHEREAS**, after a site inspection, the Borough engineer has recommended the release of the cash guarantees for the project; **and**

**WHEREAS**, Borough engineer Alan Dittenhofer has recommended that the cash bond amount of \$49,220.00 posted for bonded site improvements be released along with the cash bond amount of \$14,590.00 posted to ensure the completion and maintenance of the storm water improvements.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Cash Bonds of Ilya Shlakman in the amounts of \$49,220.00 and \$14,590.00 be released.

**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 June 15, 2017.**

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



**RESOLUTION**  
**JUNE 15, 2017**

**WHEREAS**, there exists a need for the appointment of an engineer to provide preliminary engineering services for initiation of the NJEIT Short Term Loan and supporting documentation in H2 loans as part of a water main replacement project, **and**

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

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

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

That Alan Dittenhofer of Remington, Vernick, & Vena Engineers, 9 Allen Street, Toms River, NJ 08753 is appointed to provide preliminary engineering services in an amount not to exceed \$154,935.00, subject to full appropriation in 2017 Municipal Budget.

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

**I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of June 15, 2017.**

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

**RESOLUTION  
JUNE 15, 2017**

**WHEREAS**, Jeffrey Cardillo has obtained his CDL license and meets all the criteria for the Laborer II position, **and**

**WHEREAS**, Public Works Supervisor/Department Head David Winton has recommended that Jeffrey Cardillo be appointed as Public Works Laborer II.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Jeffrey Cardillo be promoted to Public Works laborer II at contractual rate, retroactive to January 1, 2017.

**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 June 15, 2015.**

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