

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

**REDEVELOPMENT AGENCY
SEPTEMBER 7, 2017
TENTATIVE AGENDA**

1. Approval of Minutes of August 17, 2017 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
SEPTEMBER 7, 2017
TENTATIVE AGENDA**

1. Approval of Minutes of August 17, 2017 Regular Meeting
2. Payment of Bills
3. Resolution regarding Best Practices Checklist
4. Resolution renewing Driving While Intoxicated Enforcement Program agreement with Ocean County Prosecutor's Office
5. Resolution renewing Drug Recognition Expert Callout Program agreement with Ocean County Prosecutor's Office
6. Resolution hiring John Klewicki as 90 day temporary Public Works Laborer
7. Resolution regarding attachment to cash performance bond for Center Development, LLC
8. 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.

**REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST
LAKEHURST, NEW JERSEY**

REGULAR MEETING, THURSDAY, SEPTEMBER 7, 2017

PLACE: LAKEHURST COMMUNITY CENTER

REDEVELOPMENT AGENCY MEMBERS:

**HARRY ROBBINS, CHAIRMAN
ROBIN BUSCH
STEPHEN CHILDERS
JAMES DAVIS
PATRICIA HODGES
GARY LOWE
STEVEN OGLESBY**

SEAN GERTNER, ESQUIRE, REDEVELOPMENT AGENCY ATTORNEY

1. MEETING OPENED AT _____ BY _____.
2. PLEDGE OF ALLEGIANCE.
3. PUBLIC MEETINGS STATEMENT:

“IN COMPLIANCE WITH N.J.S.A. 10:4, OPEN PUBLIC MEETINGS ACT, NOTICE WAS GIVEN TO TWO NEWSPAPERS, AND POSTED, THAT A REGULAR MEETING OF THE REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST IS SCHEDULED FOR THE SEVENTH DAY OF SEPTEMBER, 2017, TO BEGIN AT THE HOUR OF 7:00 P.M. AT THE LAKEHURST COMMUNITY CENTER, 207 CENTER STREET, LAKEHURST, NEW JERSEY, AT WHICH TIME, THE BUSINESS OF THE AGENCY WILL BE CONDUCTED.”

ROLL CALL:

ROBIN BUSCH
STEPHEN CHILDERS
JAMES DAVIS

PATRICIA HODGES
GARY LOWE
STEVEN OGLESBY

CHAIRMAN HARRY ROBBINS

APPROVAL OF MINUTES:

Motion by: _____ Seconded by: _____
To approve minutes of August 17, 2017 Regular Meeting. Roll call vote.

OLD BUSINESS:

Discussion of grant agreement from the NJ State Planning Department for the former landfill site.

NEW BUSINESS:

PUBLIC COMMENTS:

Time opened: _____

Time closed: _____

ADJOURNMENT OF MEETING:

Motion by: _____ Seconded by: _____
To adjourn meeting. Roll call vote. Time: _____

**RESOLUTION
SEPTEMBER 7, 2017**

WHEREAS, the New Jersey Fiscal Year 2018 Appropriations Act (P.L. 2017, c.99) requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of its CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory to be completed by each municipality; **and**

WHEREAS, the Best Practices Checklist was completed by Chief Financial Officer William Antonides, Jr. and submitted to the Division of Local Government Services; **and**

WHEREAS, said checklist contains 21 affirmative responses out of 25 questions resulting in receipt of 100% of the final 5% allocation of its CMPTRA and ETR aid.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the checklist was reviewed and accepted, **and**

BE IT FURTHER RESOLVED that the Municipal Clerk/Chief Administrative Officer and Chief Financial Officer will certify to the Division of Local Government Services that the Best Practices Checklist for the Borough of Lakehurst (municipal code 1513) was approved by the governing body at the council meeting of September 7, 2017.

CERTIFICATION

I, Bernadette Dugan, Municipal 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 the September 7, 2017.

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

**RESOLUTION
SEPTEMBER 7, 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 \$28,886.52 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 September 7, 2017.

**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
17-00248	03/30/17	T0972 TONY'S GENERAL MERCHANDISE									
		1 PW WORK BOOTS 9 EMPLOYEES	1,644.00	7-09-00-101-271	B	UNIFORMS	R	03/30/17	09/01/17		
17-00329	04/27/17	R0157 RED THE UNIFORM TAILOR, INC.									
		1 DON HUME HOLSTER RIGHT HAND	141.95	7-01-25-127-273	B	UNIFORM ALLOWANCE - KLINE	R	04/27/17	09/01/17		
		2 DON HUME HOLSTER LEFT HAND	141.95	7-01-25-127-273	B	UNIFORM ALLOWANCE - KLINE	R	04/27/17	09/01/17		
		3 DRESS WHITE SHIRT	40.50	7-01-25-127-273	B	UNIFORM ALLOWANCE - KLINE	R	04/27/17	09/01/17		
			324.40								
17-00467	06/12/17	W0033 WITMER PUBLIC SAFETY									
		1 GLAS-MASTER REPLACEMENT BLADE	21.00	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/12/17	09/01/17		1780949
		2 SHIPPING	40.00	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/12/17	09/01/17		
			61.00								
17-00501	06/26/17	W0033 WITMER PUBLIC SAFETY									
		1 SIMULAID RESCUE RANDY	900.00	7-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	06/26/17	09/01/17		
17-00582	07/19/17	W0010 W. B. MASON OFFICE SUPPLIES									
		1 TAPE DISPENSER	5.09	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		2 SWINGLINE STAPLER	19.35	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		3 INNOVERA CN625AM INK	79.71	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		4 AVERY 1X2 5/8 LABELS	9.14	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		5 ACCOUNTING PAD	4.22	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		6 PROCELL C BATTERY 12CT	7.08	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		7 PROCELL AA BATTERY 24CT	5.76	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		8 PROCELL AAA BATTERY 24CT	6.24	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		9 SHEET PROTECTORS	2.82	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		10 PENTEL BLUE DOZEN	9.78	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		11 PENTEL BLACK DOZEN	9.78	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		12 HOT CUPS 1000CT	89.90	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		13 PURELL 12OZ DOZEN	65.49	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		14 INNVERA CE285A TONER	44.78	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		15 MEMO BOOKS	23.40	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		16 SHARPIE YELLOW 12PK	8.35	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		
		17 PENTEL RED DOZEN	9.78	7-01-25-127-211	B	OFFICE SUPPLIES	R	07/20/17	09/01/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00625	08/11/17	H0626 HENDERSON LABS, J.R. INC.								
		1 LAB TESTS JULY 2017	120.00	7-09-00-101-222	B CONTRACTUAL SERVICES	R	08/11/17	09/01/17		
17-00632	08/11/17	E0923 EDMUNDS & ASSOCIATES, INC.								
		1 2017 JULY TAX BILLING	270.00	7-01-20-107-299	B MISCELLANEOUS	R	08/11/17	09/01/17		17-01753
		2 BLANK BILLS	68.00	7-01-20-107-299	B MISCELLANEOUS	R	08/11/17	09/01/17		17-01753
			338.00							
17-00658	08/16/17	P0032 THE PARTS SHACK, LLC								
		1 BATTERIES - CORES RETURNED	317.04	7-01-26-151-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	08/16/17	09/01/17		
17-00660	08/17/17	L0003 LAKEHURST HARDWARE								
		1 FIRE DEPARTMENT SUPPLIES	79.98	7-01-25-125-211	B SUPPLIES	R	08/17/17	09/01/17		
17-00661	08/17/17	S0896 SHORE BUSINESS SOLUTIONS								
		1 PW COPIER - PER COPY BILLING	5.82	7-01-26-151-299	B MISCELLANEOUS	R	08/17/17	09/01/17		041742
		2 BORO HALL - PER COPY BILLING	15.72	7-01-20-104-299	B MISCELLANEOUS	R	08/17/17	09/01/17		041738
		3 TAX OFFICE - PER COPY BILLING	12.40	7-01-20-104-299	B MISCELLANEOUS	R	08/17/17	09/01/17		041751
			33.94							
17-00662	08/17/17	H0520 HD SUPPLY WATERWORKS LTD								
		1 SENSUS SOFTWARE SUPPORT RENEW	2,145.00	7-09-00-101-222	B CONTRACTUAL SERVICES	R	08/17/17	09/01/17		H610300
17-00667	08/22/17	T0163 TOMS RIVER CAR WASH								
		1 PD CAR WASHES 06/17 - 7/17	35.00	7-01-25-127-299	B MISCELLANEOUS	R	08/22/17	09/01/17		1340
17-00668	08/22/17	A0062 ALFRED SLOAN								
		1 MEDICARE REIMBURS. 6/17 - 8/17	660.00	7-01-23-121-228	B Insurance - Medicare Reimbursement	R	08/22/17	09/01/17		
17-00669	08/22/17	A0100 AARON J SNYDER								
		1 MEDICARE REIMBURS. 6/17 - 8/17	314.70	7-01-23-121-228	B Insurance - Medicare Reimbursement	R	08/22/17	09/01/17		
17-00670	08/22/17	J0012 JOE STEUBER								
		1 MEDICARE REIMBURS. 6/17 - 8/17	314.70	7-01-23-121-228	B Insurance - Medicare Reimbursement	R	08/22/17	09/01/17		
17-00672	08/22/17	H0626 HENDERSON LABS, J.R. INC.								
		1 LAB TESTS AUGUST 2017	120.00	7-09-00-101-222	B CONTRACTUAL SERVICES	R	08/22/17	09/01/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00675	08/24/17	L0033 LONG BEACH TOWNSHIP PD									
		1 MDT INTERLOCAL AGREEMENT	315.00	7-01-25-127-222	B	CONTRACTUAL SERVICES	R	08/24/17	09/01/17		
17-00676	08/24/17	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	68.35	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	08/24/17	09/01/17		
17-00677	08/25/17	M0029 MARYANNE CAPASSO									
		1 REIMB. TROPHIES FOR BOAT RACES	94.00	7-01-28-141-299	B	MISCELLANEOUS	R	08/25/17	09/01/17		
		2 ENGRAVING	10.80	7-01-28-141-299	B	MISCELLANEOUS	R	08/25/17	09/01/17		
		3 SHIPPING	13.87	7-01-28-141-299	B	MISCELLANEOUS	R	08/25/17	09/01/17		
			118.67								
17-00678	08/25/17	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 7/17	1,052.68	7-01-31-160-265	B	GASOLINE	R	08/25/17	09/01/17		
17-00683	08/29/17	A0070 ALLCOMM TECHNOLOGIES INC									
		1 SERVICE CALL 10/12/16	295.00	7-01-25-127-241	B	EQUIPMENT - RADIO REPAIR	R	08/29/17	09/01/17		20869
17-00686	08/30/17	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 08/17	210.00	7-01-25-127-299	B	MISCELLANEOUS	R	08/30/17	09/01/17		
		2 BH CLEANING FOR 08/17	210.00	7-01-26-113-299	B	MISCELLANEOUS	R	08/30/17	09/01/17		
			420.00								
17-00687	08/30/17	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL TO 10/1/17	111.51	7-01-23-121-227	B	Insurance - Life Insurance	R	08/30/17	09/01/17		
17-00688	08/30/17	A9111 ADP, INC									
		1 PAYROLL CHARGES PEND 8/11/17	362.36	7-01-20-103-299	B	MISCELLANEOUS	R	08/30/17	09/01/17		498167181
		2 PAYROLL CHARGES PEND 8/25/17	356.68	7-01-20-103-299	B	MISCELLANEOUS	R	08/30/17	09/01/17		499050921
			719.04								
17-00689	08/30/17	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	96.09	7-01-31-164-275	B	TELEPHONE	R	08/30/17	09/01/17		
		2 POLICE DEPT CABLE MODEM	105.88	7-01-31-164-275	B	TELEPHONE	R	08/30/17	09/01/17		
		3 PUBLIC WORKS CABLE MODEM	85.93	7-01-31-164-275	B	TELEPHONE	R	08/30/17	09/01/17		
			287.90								
17-00690	08/30/17	S0046 SECURALL MONITORING CORP									
		1 ESC ALARM MONITORING	98.85	7-01-26-113-299	B	MISCELLANEOUS	R	08/30/17	09/01/17		

September 1, 2017
02:10 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 5

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00699	08/31/17	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	3,318.96	7-01-31-164-275	B	TELEPHONE	R	08/31/17	09/01/17		
17-00702	09/01/17	B9112 B & K EQUIPMENT SERVICES									
		1 PETERBILT TRASH TRUCK	157.50	7-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	09/01/17	09/01/17		20691
		2 MACK TRASH TRUCK HARD PIPING	3,309.64	7-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	09/01/17	09/01/17		20693
		3 PETERBILT TRASH TRUCK BLADE	2,721.78	7-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	09/01/17	09/01/17		20708,719,690
		4 MACH TRASH TRUCK FITTINGS	241.10	7-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	09/01/17	09/01/17		20717
			<u>6,430.02</u>								
17-00703	09/01/17	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT AUGUST 2017	12.00	7-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	09/01/17	09/01/17		
Total Purchase Orders:		34	Total P.O. Line Items:		81	Total List Amount:	28,886.52	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	7-01	20,310.52	0.00	20,310.52	0.00	0.00	20,310.52
WATER & SEWER OPERATING	7-09	4,029.00	0.00	4,029.00	0.00	0.00	4,029.00
ANIMAL CONTROL FUND	7-15	12.00	0.00	12.00	0.00	0.00	12.00
	Year Total:	24,351.52	0.00	24,351.52	0.00	0.00	24,351.52
GENERAL CAPITAL IMPROVEMENTS	X-04	4,535.00	0.00	4,535.00	0.00	0.00	4,535.00
Total of All Funds:		28,886.52	0.00	28,886.52	0.00	0.00	28,886.52

**RESOLUTION
SEPTEMBER 7, 2017**

WHEREAS, the Drug Recognition Expert Callout Program is a traffic safety program run by the Ocean County Prosecutor's Office for the purpose of utilizing a Drug Recognition Expert (D.R.E.C.P.) callout program to assist with identifying and removing Intoxicated drivers from the roadways; **and**

WHEREAS, the **D.R.E.C.P.** receives funding from the State of New Jersey and the County of Ocean; **and**

WHEREAS, the Prosecutor's Office and the Borough of Lakehurst have determined it to be in their mutual interest for the Borough of Lakehurst to designate certain police officers to be assigned to **D.R.E.C.P.**; **and**

WHEREAS, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, **and**

WHEREAS, the Borough of Lakehurst wishes to enter into an Interlocal Agreement with the Ocean County Prosecutor's Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the Prosecutor's Drug Recognition Expert Callout Program

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

1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Drug Recognition Expert Callout Program.
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall be effective from October 1, 2017 and shall remain in full force and effect through September 30, 2018.
4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of September 7, 2017

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

**RESOLUTION
SEPTEMBER 7, 2017**

WHEREAS, the Driving While Intoxicated Enforcement Program is a traffic safety program run by the Ocean County Prosecutor's Office for the purpose of identifying and removing intoxicated drivers from the roadways; **and**

WHEREAS, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, **and**

WHEREAS, the Borough of Lakehurst is desirous of entering into an Interlocal Agreement with the Ocean County Prosecutor's Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the Prosecutor's Driving While Intoxicated Enforcement Program.

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

1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Driving While Intoxicated Enforcement Program
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall be effective from October 1, 2017 and shall remain in full force and effect through September 30, 2018.
4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of September 7, 2017.

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

**RESOLUTION
SEPTEMBER 7, 2017**

WHEREAS, Center Development, LLC was required to install a water main on Union Avenue as a condition of approval from the Lakehurst Land Use Board for the townhouse project on the property designated as Block 70; Lot 13; **and**

WHEREAS, Union Avenue is owned by the County of Ocean; **and**

WHEREAS, Center Development, LLC failed to adequately repair the disturbed area on Union Avenue where the water main was installed; **and**

WHEREAS, the Ocean County Road Department repaired the disturbed area after the property owner failed to effectuate the required road repair; **and**

WHEREAS, the Office of the Ocean County Engineer has forwarded an invoice in the amount of \$3,440.21 for the cost of the repair by the Ocean County Road Department; **and**

WHEREAS, the Office of the County Engineer has requested that the property owner's cash bond be attached in the amount of \$3,440.21; **and**

WHEREAS, there are adequate funds in the cash performance bond to reimburse the County of Ocean for the repair.

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 cash performance bond for Center Development, LLC be attached in the amount of \$3,440.21 **and**

BE IT FURTHER RESOLVED that the Borough of Lakehurst is authorized to pay the invoice from the Office of the Ocean County Engineer in the amount of \$3,440.21 to be deducted from the cash performance bond for Center Development, LLC.

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 September 7, 2017.

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

**RESOLUTION
SEPTEMBER 7, 2017**

WHEREAS, the Borough is in need of hiring a temporary public works laborer,
and

WHEREAS, Mr. David Winton Public Works Department Head, after a review of applications and interviews, has recommended John Klewicki be hired,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that John Klewicki be hired as a temporary, not to exceed 90-days, public works laborer at a salary of \$10.00 per hour, effective August 21, 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 September 7, 2017.

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