

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

**REDEVELOPMENT AGENCY
JULY 18, 2019
TENTATIVE AGENDA**

1. Approval of Minutes of June 6, 2019 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
JULY 18, 2019
TENTATIVE AGENDA**

1. Approval of Minutes of June 20, 2019 Regular Meeting
2. Payment of Bills
3. Resolution regarding NJ DOT Grant for Orchard Street
4. Resolution authorizing extension of grace period for third quarter 2019 property taxes
5. Resolution authorizing electronic tax sale on delinquent property taxes
6. Resolution regarding raffle license for St. John's R.C. Church
7. Second reading and public hearing of Ordinance #19-06 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER XVI OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED SEWER AND WATER"
8. Executive/Closed Session to discuss personnel matters/contract negotiations/pending litigation

Maryanne Capasso, RMC
Municipal Clerk

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

**RESOLUTION
JULY 18, 2019**

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 \$530,470.70 is hereby approved.

I, Maryann Capasso, 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 July 18, 2019.

**Maryanne Capasso
Municipal Clerk, RMC**

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

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

| PO # | PO Date | Vendor | Amount | Charge Account | Contract PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|----------|----------|-------------------------------------|-----------------|-----------------|---|----------|-------------------|--------------|------------------|---------|
| 19-00235 | 03/29/19 | T0061 TOMS RIVER HEATING & AIR COND | | | | | | | | |
| | | 1 PD HEATER AS PER ATTACHED | 8,960.00 | 9-01-26-310-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 03/29/19 | 07/16/19 | | |
| 19-00311 | 04/29/19 | W0010 W. B. MASON OFFICE SUPPLIES | | | | | | | | |
| | | 1 LASERJET PRINT CARTRIDGE | 193.20 | 9-01-20-120-211 | B Clerk - Office Supplies | R | 04/29/19 | 07/16/19 | | |
| 19-00332 | 05/06/19 | T0969 THIS & THAT UNIFORMS, LLC | | | | | | | | |
| | | 1 S/S BLAUER CLASS A SHIRT | 66.00 | 9-01-25-240-272 | B UNIFORM REPAIRS - REPLACE | R | 05/06/19 | 07/16/19 | | 1841 |
| 19-00334 | 05/06/19 | E0060 EAGLE POINT/T.J. MORRIS & SON | | | | | | | | |
| | | 1 .45 FMJ | 595.58 | 9-01-25-240-247 | B WEAPONS & AMMO | R | 05/06/19 | 07/16/19 | | |
| | | 2 9MM FMJ | 407.74 | 9-01-25-240-247 | B WEAPONS & AMMO | R | 05/06/19 | 07/16/19 | | |
| | | 3 .40 FMJ | 248.54 | 9-01-25-240-247 | B WEAPONS & AMMO | R | 05/06/19 | 07/16/19 | | |
| | | 4 .45 SPEER GOLD DOT | 364.00 | 9-01-25-240-247 | B WEAPONS & AMMO | R | 05/06/19 | 07/16/19 | | |
| | | | <u>1,615.86</u> | | | | | | | |
| 19-00393 | 05/30/19 | R0035 RICH TREE SERVICE | | | | | | | | |
| | | 1 REMOVE 7 TREES UNION AVE | 3,120.00 | 9-01-26-290-299 | B MISCELLANEOUS | R | 05/30/19 | 07/16/19 | | 1901617 |
| 19-00395 | 05/30/19 | W0010 W. B. MASON OFFICE SUPPLIES | | | | | | | | |
| | | 1 LABELING TAPE | 14.98 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 2 LABELING TAPE | 17.22 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 3 REPLACEMENT TAGS | 5.98 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 4 56 GAL GARBAGE BAGS | 54.99 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 5 PILOT PENS BLACK | 38.28 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 6 LENS CLOTHS | 11.97 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 7 TOMBOW TAPE | 16.40 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 8 SWINGLINE STAPLER | 5.76 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 9 COPY PAPER | 140.97 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 10 BLACK INK | 155.99 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 11 HP CYAN | 209.99 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 12 HP YELLOW | 209.99 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 13 HP MAGENTA | 209.99 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 14 HP YELLOW 971XL | 103.74 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | 15 BLACK INK 970XL | 119.96 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|------------------|----------|--------------------------------------|-----------------|-----------------|----------------------------------|----------|----------------|-----------|---------------|----------|
| Item Description | | | | | Acct Type Description | | | | | |
| 19-00395 | 05/30/19 | W0010 W. B. MASON OFFICE SUPPLIES | | Continued | | | | | | |
| 16 | | PAPERMATE BLUE DOZEN | 6.40 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| 17 | | RETRACT BLUE PENS | 26.76 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| 18 | | SHARPIE FINE | 11.73 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| 19 | | MEMO PADS 3x5 | 27.72 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| 20 | | DUST OFF | 5.90 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| 21 | | SHARPIE ULTRA FINE | 19.98 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| 22 | | NOTARY STAMP | 26.99 | 9-01-25-240-211 | B OFFICE SUPPLIES | R | 05/30/19 | 07/16/19 | | |
| | | | <u>1,441.69</u> | | | | | | | |
| 19-00397 | 05/30/19 | 00010 OFFICE SOLUTIONS INC. | | | | | | | | |
| 1 | | AVAYA IPO IP500 SYSTEM | 566.20 | 9-01-25-240-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 05/30/19 | 07/16/19 | | 76729 |
| 2 | | AVAYA IPO SYSTEM PER PORT | 705.60 | 9-01-25-240-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 05/30/19 | 07/16/19 | | |
| 3 | | AVAYA IPO VM PRO MESSAGE | 576.00 | 9-01-25-240-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 05/30/19 | 07/16/19 | | |
| | | | <u>1,847.80</u> | | | | | | | |
| 19-00403 | 05/30/19 | E0923 EDMUNDS & ASSOCIATES, INC. | | | | | | | | |
| 1 | | APPLICATION UTILITY PORTION | 300.00 | 9-09-00-101-287 | B COMPUTER EQUIPMENT & SOFTWARE | R | 05/30/19 | 07/16/19 | | |
| 2 | | APPLICATION TAX PORTION | 300.00 | 9-01-20-145-299 | B Tax Collector - Miscellaneous | R | 05/30/19 | 07/16/19 | | |
| 3 | | CREDIT CARD SWIPE DEVICE | 125.00 | 9-09-00-101-287 | B COMPUTER EQUIPMENT & SOFTWARE | R | 05/30/19 | 07/16/19 | | |
| 4 | | CREDIT CARD SWIPE DEVICE | 125.00 | 9-01-20-145-299 | B Tax Collector - Miscellaneous | R | 05/30/19 | 07/16/19 | | |
| | | | <u>850.00</u> | | | | | | | |
| 19-00409 | 06/03/19 | W0008 WORKNET, OCEAN BAY OCC MEDICIN | | | | | | | | |
| 1 | | PRE-EMPLOYMENT PHYSICAL EXAM | 235.00 | 9-01-26-306-250 | B RECYCLING TAX | R | 06/03/19 | 07/16/19 | | |
| 19-00430 | 06/05/19 | M0367 MR. BOB'S PORTABLE TOILETS | | | | | | | | |
| 1 | | WHEELCHAIR ACCESSIBLE AND | 832.78 | 9-01-26-290-299 | B MISCELLANEOUS | R | 06/05/19 | 07/16/19 | | A-249914 |
| 19-00434 | 06/13/19 | S0151 SHERWIN-WILLIAMS PAINT STORE | | | | | | | | |
| 1 | | TRAFFIC MARKING PAINT - WHITE | 64.84 | 9-01-26-290-263 | B ROAD PAINT & MAINTENANCE | R | 06/13/19 | 07/16/19 | | |
| 2 | | TRAFFIC MARKING PAINT - YELLOW | 178.31 | 9-01-26-290-263 | B ROAD PAINT & MAINTENANCE | R | 06/13/19 | 07/16/19 | | |
| 3 | | 5 GALLON | 76.05 | 9-01-26-290-263 | B ROAD PAINT & MAINTENANCE | R | 06/24/19 | 07/16/19 | | 4592-5 |
| | | | <u>319.20</u> | | | | | | | |
| 19-00435 | 06/13/19 | C0084 COASTAL SOLUTIONS | | | | | | | | |
| 1 | | PD QUARTERLY BILLING | 1,077.00 | 9-01-25-240-222 | B CONTRACTUAL SERVICES | R | 06/13/19 | 07/16/19 | | 67084 |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
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| 19-00437 | 06/14/19 | 00138 ORIENTAL TRADING CO., INC. | | | | | | | | |
| | | 1 SEA SHELL SAND ART NECKLACES | 14.58 | 9-01-28-371-236 | B Public Events - Miscellaneous | R | 06/14/19 | 07/16/19 | | 697122029-01 |
| | | 2 ICE CREAM CONE SAND ART NECKLA | 21.87 | 9-01-28-371-236 | B Public Events - Miscellaneous | R | 06/14/19 | 07/16/19 | | |
| | | 3 SEA LIFE SAND ART NECKLACES | 14.58 | 9-01-28-371-236 | B Public Events - Miscellaneous | R | 06/14/19 | 07/16/19 | | |
| | | | 51.03 | | | | | | | |
| 19-00466 | 06/19/19 | T0076 TROOP 176 GIRL SCOUTS | | | | | | | | |
| | | 1 CLEAN COMMUNITIES CLEAN UP | 250.00 | G-02-00-224-001 | B CLEAN COMMUNITIES 2016 | R | 06/19/19 | 07/16/19 | | |
| 19-00467 | 06/19/19 | A0090 ACCURATE TOWING | | | | | | | | |
| | | 1 IMPOUND INVOICE: 59024-1 | 125.00 | 9-01-25-240-297 | B Police - Towing Charges | R | 06/19/19 | 07/16/19 | | 59024-1 |
| | | 2 IMPOUND INVOICE: 59274-1 | 125.00 | 9-01-25-240-297 | B Police - Towing Charges | R | 06/19/19 | 07/16/19 | | 59274-1 |
| | | 3 IMPOUND INVOICE: 59348-1 | 125.00 | 9-01-25-240-297 | B Police - Towing Charges | R | 06/19/19 | 07/16/19 | | 59348-1 |
| | | | 375.00 | | | | | | | |
| 19-00468 | 06/19/19 | P0041 PRICED RITE TOWING | | | | | | | | |
| | | 1 INVOICE# 0116355 | 125.00 | 9-01-25-240-297 | B Police - Towing Charges | R | 06/19/19 | 07/16/19 | | 0116355 |
| 19-00469 | 06/19/19 | S0056 SHRED-IT USA | | | | | | | | |
| | | 1 PD SHRED INV # 8127434204 | 47.70 | 9-01-25-240-299 | B Police - Miscellaneous | R | 06/19/19 | 07/16/19 | | 8127434204 |
| | | 2 PD SHRED INV # 8125947607 | 47.70 | 9-01-25-240-299 | B Police - Miscellaneous | R | 06/19/19 | 07/16/19 | | 8125947607 |
| | | 3 PD SHRED INV # 8126158712 | 47.70 | 9-01-25-240-299 | B Police - Miscellaneous | R | 06/19/19 | 07/16/19 | | 8126158712 |
| | | | 143.10 | | | | | | | |
| 19-00471 | 06/19/19 | H0520 CORE & MAIN | | | | | | | | |
| | | 1 5/8 X 3/4 ACCUSTREAM 100GL | 570.00 | 9-09-00-101-212 | B MAINTENANCE SUPPLIES | R | 06/19/19 | 07/16/19 | | K772670 |
| 19-00472 | 06/19/19 | A0083 AISH FIRE PROTECTION CO | | | | | | | | |
| | | 1 KITCHEN SUPPRESSION INSPECTION | 102.00 | 9-01-26-310-299 | B MISCELLANEOUS | R | 06/19/19 | 07/16/19 | | 1036060719 |
| 19-00474 | 06/19/19 | F0043 FAIELLA TITLE RECOVERY | | | | | | | | |
| | | 1 2001 HONDA ODYSSEY TITLE | 400.00 | 9-01-25-240-299 | B Police - Miscellaneous | R | 06/19/19 | 07/16/19 | | |
| | | 2 2002 CHRY PT CRUISER TITLE | 400.00 | 9-01-25-240-299 | B Police - Miscellaneous | R | 06/19/19 | 07/16/19 | | |
| | | 3 2004 NISSAN MAXIMA TITLE | 400.00 | 9-01-25-240-299 | B Police - Miscellaneous | R | 06/19/19 | 07/16/19 | | |
| | | | 1,200.00 | | | | | | | |
| 19-00475 | 06/19/19 | G0033 G&C ELECTRONICS | | | | | | | | |
| | | 1 PD FIRE ALARM INSPECTION | 550.00 | 9-01-25-240-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 06/19/19 | 07/16/19 | | 19703 |

| 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 |
| 19-00476 | 06/19/19 | W0010 W. B. MASON OFFICE SUPPLIES | | | | | | | |
| 1 CASE URINAL SCREEN | | | 79.96 | 9-09-00-101-211 | B OFFICE SUPPLIES | R | 06/19/19 | 07/16/19 | |
| 19-00477 | 06/19/19 | A0083 AISH FIRE PROTECTION CO | | | | | | | |
| 1 FIRE EXTINGUISHER INSPECTIONS | | | 427.00 | 9-01-26-310-299 | B MISCELLANEOUS | R | 06/19/19 | 07/16/19 | 2571060719 |
| 19-00478 | 06/19/19 | H0626 HENDERSON LABS, J.R. INC. | | | | | | | |
| 1 LAB TEST MAY 2019 | | | 600.00 | 9-09-00-101-222 | B CONTRACTUAL SERVICES | R | 06/19/19 | 07/16/19 | 54767 |
| 19-00481 | 06/24/19 | S9911 STATE OF NJ - DEPT OF LABOR | | | | | | | |
| 1 COMBINED ASSESSMENT BILL 2018 | | | 377.22 | 9-01-23-225-296 | B UNEMPLOYMENT | R | 06/24/19 | 07/16/19 | |
| 19-00482 | 06/24/19 | C0046 COLONIAL BOUQUET | | | | | | | |
| 1 FIRE DEPT MEMORIAL DAY WREATH | | | 88.00 | 9-01-25-265-299 | B MISCELLANEOUS | R | 06/24/19 | 07/16/19 | |
| 19-00483 | 06/24/19 | A0093 ACTION UNIFORM CO. | | | | | | | |
| 1 DRESS PANT | | | 50.00 | 9-01-25-265-290 | B UNIFORMS | R | 06/24/19 | 07/16/19 | |
| 2 GOLD FLAT STRIPE | | | 100.00 | 9-01-25-265-290 | B UNIFORMS | R | 06/24/19 | 07/16/19 | |
| 3 CLASS A POLY WHITE LONG SLEEVE | | | 62.00 | 9-01-25-265-290 | B UNIFORMS | R | 06/24/19 | 07/16/19 | 24652 |
| | | | <u>212.00</u> | | | | | | |
| 19-00484 | 06/24/19 | A0115 AUTOMATIC PROTECTION SYSTEMS | | | | | | | |
| 1 ANNUAL INSPECTION/TAGS/TAMPER | | | 1,126.60 | 9-01-25-265-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 06/24/19 | 07/16/19 | 23467 |
| 19-00485 | 06/24/19 | L0003 LAKEHURST HARDWARE | | | | | | | |
| 1 FIRE DEPT INVOICE# 347044 | | | 37.96 | 9-01-25-265-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 06/24/19 | 07/16/19 | 347044 |
| 19-00487 | 06/27/19 | S0896 SHORE BUSINESS SOLUTIONS | | | | | | | |
| 1 INVOICE# AR18428 | | | 19.38 | 9-01-20-120-299 | B MISCELLANEOUS | R | 06/27/19 | 07/16/19 | AR18428 |
| 2 INVOICE# AR18429 | | | 154.33 | 9-01-26-305-299 | B MISCELLANEOUS | R | 06/27/19 | 07/16/19 | AR18429 |
| 3 INVOICE# AR18430 | | | 28.00 | 9-01-20-120-299 | B MISCELLANEOUS | R | 06/27/19 | 07/16/19 | AR18430 |
| 4 INVOICE# AR19590 | | | 141.53 | 9-01-26-305-299 | B MISCELLANEOUS | R | 06/27/19 | 07/16/19 | AR19590 |
| | | | <u>343.24</u> | | | | | | |
| 19-00489 | 06/27/19 | O0890 OCEAN COUNTY VETERINARY | | | | | | | |
| 1 INVOICE # 417026 | | | 232.90 | 9-01-28-370-299 | B MISCELLANEOUS | R | 06/27/19 | 07/16/19 | 417026 |
| 19-00490 | 06/27/19 | W0026 WARSHAUER GENERATOR | | | | | | | |
| 1 SCHEDULED MAINTENANCE | | | 2,825.00 | 9-09-00-101-221 | B SPECIAL CONSULTANT | R | 06/27/19 | 07/16/19 | 52874 |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
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| 19-00491 | 06/27/19 | H0626 HENDERSON LABS, J.R. INC. | | | | | | | | |
| | | 1 LAB TESTS JUNE 2019 | 140.00 | 9-09-00-101-222 | B CONTRACTUAL SERVICES | R | 06/27/19 | 07/16/19 | | 54793 |
| | | 2 LAB TESTS JUNE 2019 | 30.00 | 9-09-00-101-222 | B CONTRACTUAL SERVICES | R | 06/27/19 | 07/16/19 | | 54797 |
| | | | <u>170.00</u> | | | | | | | |
| 19-00492 | 06/27/19 | S0197 STEVENSON SUPPLY CO., INC. | | | | | | | | |
| | | 1 CASCADE CRT1-785-12-3/4CC | 666.00 | 9-09-00-101-212 | B MAINTENANCE SUPPLIES | R | 06/27/19 | 07/16/19 | | 595577 |
| | | 2 FREIGHT | 271.63 | 9-09-00-101-212 | B MAINTENANCE SUPPLIES | R | 06/27/19 | 07/16/19 | | 595577 |
| | | | <u>937.63</u> | | | | | | | |
| 19-00493 | 06/27/19 | B0957 BOROUGH OF BAY HEAD | | | | | | | | |
| | | 1 SHARED SERVICES 01/01-6/30/19 | 40,186.58 | 9-01-42-130-201 | B Bay Head - Chief Financial Officer | R | 06/27/19 | 07/16/19 | | 19-L001 |
| | | 2 SHARED SERVICES 01/01-6/30/18 | 9,108.92 | 9-01-42-145-202 | B Bay Head - Tax Collector | R | 06/27/19 | 07/16/19 | | |
| | | | <u>49,295.50</u> | | | | | | | |
| 19-00495 | 06/28/19 | S0091 SERPICO PYROTECHNICS, LLC | | | | | | | | |
| | | 1 2019 FIREWORKS BALANCE | 4,340.00 | T-03-00-100-030 | B Recreation Trust | R | 06/28/19 | 07/16/19 | | 19-206 |
| 19-00498 | 07/09/19 | A0706 AWARD COMPANY OF AMERICA | | | | | | | | |
| | | 1 TROPHIE PLATES | 62.00 | 9-01-20-120-299 | B MISCELLANEOUS | R | 07/09/19 | 07/16/19 | | |
| | | 2 SHIPPING | 11.90 | 9-01-20-120-299 | B MISCELLANEOUS | R | 07/09/19 | 07/16/19 | | |
| | | | <u>73.90</u> | | | | | | | |
| 19-00502 | 07/15/19 | B0079 BRIAN E. RUMPF | | | | | | | | |
| | | 1 EXTRA PUBLIC DEFENDER-CONFLICT | 900.00 | 8-01-43-490-222 | B Court - Contractual Services | R | 07/15/19 | 07/16/19 | | |
| | | 2 EXTRA PUBLIC DEFENDER-CONFLICT | 600.00 | 9-01-43-490-222 | B Court - Contractual Services | R | 07/15/19 | 07/16/19 | | |
| | | | <u>1,500.00</u> | | | | | | | |
| 19-00503 | 07/15/19 | C0046 COLONIAL BOUQUET | | | | | | | | |
| | | 1 DISH GARDEN - L. EARLEY | 50.00 | 9-01-20-110-299 | B MISCELLANEOUS | R | 07/15/19 | 07/16/19 | | |
| 19-00504 | 07/15/19 | O0139 OCEAN COUNTY LANDFILL | | | | | | | | |
| | | 1 LANDFILL DUMP FEE ESCROW | 15,000.00 | 9-01-32-465-257 | B LANDFILL FEES | R | 07/15/19 | 07/16/19 | | |
| 19-00510 | 07/15/19 | S0132 STATE OF NEW JERSEY-PWT | | | | | | | | |
| | | 1 WATER TAX - 2ND QTR. 2019 | 208.37 | 9-09-00-101-299 | B MISCELLANEOUS | R | 07/15/19 | 07/16/19 | | |
| 19-00511 | 07/15/19 | N0010 NJ DIV ALCOHOLIC BEVERAGE CNTL | | | | | | | | |
| | | 1 8 LIQUOR LICENSE RENEWAL | 24.00 | 9-01-20-120-299 | B MISCELLANEOUS | R | 07/15/19 | 07/16/19 | | |

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| Item Description | | | | | Acct Type Description | | Enc Date | Date | Date |
| 19-00527 | 07/16/19 | 00140 OCEAN COUNTY BOARD OF HEALTH | | | | | | | |
| 1 | ANIMAL SHELTER BILLING 06/19 | | 64.00 | 9-01-27-340-299 | B MISCELLANEOUS | R | 07/16/19 | 07/16/19 | |
| 19-00528 | 07/16/19 | N0029 TITAN, LLC | | | | | | | |
| 1 | BORO HALL WATER AND COOLER | | 12.00 | 9-01-26-310-299 | B MISCELLANEOUS | R | 07/16/19 | 07/16/19 | |
| 2 | POLICE DEPT WATER AND COOLER | | 19.00 | 9-01-25-240-299 | B Police - Miscellaneous | R | 07/16/19 | 07/16/19 | |
| 3 | PW GARAGE WATER AND COOLER | | 45.00 | 9-01-26-305-299 | B MISCELLANEOUS | R | 07/16/19 | 07/16/19 | |
| 4 | BORO HALL DOWNSTAIRS WATER | | 20.00 | 9-01-20-145-299 | B Tax Collector - Miscellaneous | R | 07/16/19 | 07/16/19 | |
| | | | 96.00 | | | | | | |
| 19-00529 | 07/16/19 | P0022 SUN LIFE FINANCIAL | | | | | | | |
| 1 | LIFE INS BILL TO 7-8/19 | | 255.42 | 9-01-23-220-227 | B Insurance - Life Insurance | R | 07/16/19 | 07/16/19 | |
| 19-00530 | 07/16/19 | 00284 OCEAN COUNTY DEPART OF FINANCE | | | | | | | |
| 1 | COUNTY LEVY DUE 8/15/2019 | | 155,246.93 | 9-01-55-900-001 | B COUNTY TAXES PAYABLE | R | 07/16/19 | 07/16/19 | |
| 19-00531 | 07/16/19 | C0076 CLEARY, GIACOBBE, ALFIERI & | | | | | | | |
| 1 | LABOR ATTORNEY FEES 6/19 | | 1,170.00 | 9-01-20-155-231 | B LEGAL SERVICES | R | 07/16/19 | 07/16/19 | 70938 |
| 19-00532 | 07/16/19 | 00012 ONE CALL CONCEPTS | | | | | | | |
| 1 | ONE CALL MESSAGES 6/19 | | 13.60 | 9-09-00-101-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | 9065366 |
| 19-00533 | 07/16/19 | 00012 ONE CALL CONCEPTS | | | | | | | |
| 1 | ONE CALL MESSAGES 4/19 | | 25.84 | 9-09-00-101-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | 9045366 |
| 19-00534 | 07/16/19 | B0019 BOLLINGER, INC. - DENTAL | | | | | | | |
| 1 | DENTAL INSURANCE 7/19 | | 3,741.53 | 9-01-23-220-226 | B Insurance - Dental | R | 07/16/19 | 07/16/19 | 047321 |
| 19-00535 | 07/16/19 | R0158 REMINGTON & VERNICK ENGINEERS | | | | | | | |
| 1 | GENERAL ENGINEERING THRU 6/19 | | 330.00 | 9-01-20-165-232 | B ENGINEERING SERVICES | R | 07/16/19 | 07/16/19 | 1514T109-4 |
| 19-00536 | 07/16/19 | R0158 REMINGTON & VERNICK ENGINEERS | | | | | | | |
| 1 | NJEIT WATERMAIN REPLACEMENT | | 11,758.54 | C-08-01-565-001 | B WATER MAIN IMPROVEMENTS (17-04) | R | 07/16/19 | 07/16/19 | 1514U069-27 |
| 19-00537 | 07/16/19 | R0158 REMINGTON & VERNICK ENGINEERS | | | | | | | |
| 1 | POPLAR STREET NJDOT FY2016 | | 2,682.66 | G-02-00-223-001 | B NJ DOT POPLAR ST | R | 07/16/19 | 07/16/19 | 1514U068-10 |
| 19-00538 | 07/16/19 | R0158 REMINGTON & VERNICK ENGINEERS | | | | | | | |
| 1 | NJEIT WATERMAIN REPLACEMENT | | 3,670.00 | C-08-01-565-001 | B WATER MAIN IMPROVEMENTS (17-04) | R | 07/16/19 | 07/16/19 | 1514T104-11 |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|----------|----------|-------------------------------------|-----------------|-----------------|---|----------|-------------------|--------------|------------------|-------------|
| 19-00539 | 07/16/19 | R0158 REMINGTON & VERNICK ENGINEERS | | | | | | | | |
| | | 1 LIMELIGHT PRELIMINARY & FINAL | 468.70 | T-03-00-400-001 | B Limelight II Escrow - B. 5 L. 1,3,4 | R | 07/16/19 | 07/16/19 | | 1514P077-17 |
| 19-00540 | 07/16/19 | J0900 JCP&L | | | | | | | | |
| | | 1 ELECTRIC BILL UF | 3,256.90 | 9-09-00-101-276 | B ELECTRIC | R | 07/16/19 | 07/16/19 | | |
| 19-00541 | 07/16/19 | J0900 JCP&L | | | | | | | | |
| | | 1 ELECTRIC BILL CF | 2,583.57 | 9-01-31-435-276 | B ELECTRICITY | R | 07/16/19 | 07/16/19 | | |
| 19-00542 | 07/16/19 | J0900 JCP&L | | | | | | | | |
| | | 1 ELECTRIC BILL STREET LIGHTING | 1,210.41 | 9-01-31-436-276 | B STREET LIGHTING | R | 07/16/19 | 07/16/19 | | |
| 19-00543 | 07/16/19 | C0060 COMCAST CABLE | | | | | | | | |
| | | 1 ESC CABLE MODEM | 115.27 | 9-01-31-440-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| | | 2 PW CABLE MODEM | 110.84 | 9-01-31-440-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| | | 3 BORO HALL CABLE MODEM | 132.97 | 9-01-31-440-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| | | 4 PD CABLE MODEM | 105.84 | 9-01-31-440-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| | | | <u>464.92</u> | | | | | | | |
| 19-00544 | 07/16/19 | N0136 NJ NATURAL GAS COMPANY | | | | | | | | |
| | | 1 ESC GAS BILL | 232.52 | 9-01-31-437-269 | B NATURAL GAS | R | 07/16/19 | 07/16/19 | | |
| | | 2 PW GARAGE GAS BILL | 237.83 | 9-01-31-437-269 | B NATURAL GAS | R | 07/16/19 | 07/16/19 | | |
| | | 3 COMMUNITY CENTER GAS BILL | 41.39 | 9-01-31-437-269 | B NATURAL GAS | R | 07/16/19 | 07/16/19 | | |
| | | 4 PD HQ GAS BILL | 30.13 | 9-01-31-437-269 | B NATURAL GAS | R | 07/16/19 | 07/16/19 | | |
| | | 5 BOROUGH HALL GAS BILL | 27.31 | 9-01-31-437-269 | B NATURAL GAS | R | 07/16/19 | 07/16/19 | | |
| | | | <u>569.18</u> | | | | | | | |
| 19-00545 | 07/16/19 | S0190 SHOP-RITE OF MANCHESTER | | | | | | | | |
| | | 1 CELEB - Y&R BIKE RODEO | 66.94 | 9-01-28-370-299 | B MISCELLANEOUS | R | 07/16/19 | 07/16/19 | | 06590558146 |
| 19-00546 | 07/16/19 | A0506 AT&T | | | | | | | | |
| | | 1 AT&T TELEPHONE CHARGES | 3,388.57 | 9-01-31-440-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| | | 2 AT&T TELEPHONE CHARGES - COURT | 91.61 | 9-01-31-440-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| | | | <u>3,480.18</u> | | | | | | | |
| 19-00547 | 07/16/19 | V0855 VERIZON | | | | | | | | |
| | | 1 PHONE BILL | 346.44 | 9-01-31-440-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| | | 2 PHONE BILL | 189.78 | 9-01-31-440-275 | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |

July 16, 2019
04:01 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 9

| PO # | PO Date | Vendor | Amount | Charge Account | Contract Acct Type | PO Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|------------------------|----------|----------------------------------|------------------------|-----------------|--------------------|-----------------------------------|----------|----------------|--------------------|---------------|---------|
| 19-00547 | 07/16/19 | V0855 VERIZON | | | | Continued | | | | | |
| | | 3 PHONE BILL - COURT | 6.55 | 9-01-31-440-275 | | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| | | | 542.77 | | | | | | | | |
| 19-00548 | 07/16/19 | V0011 VERIZON WIRELESS | | | | | | | | | |
| | | 1 BORO CELL PHONE BILL | 586.01 | 9-01-31-440-275 | | B TELEPHONE | R | 07/16/19 | 07/16/19 | | |
| 19-00549 | 07/16/19 | M0029 MARYANNE CAPASSO | | | | | | | | | |
| | | 1 REIMBURS. FOR LAKEHURST DAY | 145.00 | 9-01-28-370-299 | | B MISCELLANEOUS | R | 07/16/19 | 07/16/19 | | |
| 19-00550 | 07/16/19 | L0040 LOWE'S | | | | | | | | | |
| | | 1 LOWE'S HOUSE ACCOUNT CHARGES | 411.61 | 9-01-26-310-262 | | B MINOR TOOLS & EQUIPMENT | R | 07/16/19 | 07/16/19 | | |
| 19-00551 | 07/16/19 | P0045 PERNA FINNIGAN, INC. | | | | | | | | | |
| | | 1 WATER MAIN REPLACEMENT PHASE 1 | 228,628.84 | C-08-01-565-001 | | B WATER MAIN IMPROVEMENTS (17-04) | R | 07/16/19 | 07/16/19 | | |
| <hr/> | | | | | | | | | | | |
| Total Purchase Orders: | | 78 | Total P.O. Line Items: | | 143 | Total List Amount: | | 528,103.66 | 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 | 8-01 | 900.00 | 0.00 | 900.00 | 0.00 | 0.00 | 900.00 |
| CURRENT FUND APPROPRIATIONS | 9-01 | 264,922.22 | 0.00 | 264,922.22 | 0.00 | 0.00 | 264,922.22 |
| WATER & SEWER OPERATING | 9-09 | 10,474.30 | 0.00 | 10,474.30 | 0.00 | 0.00 | 10,474.30 |
| ANIMAL CONTROL FUND | 9-15 | 8.40 | 0.00 | 8.40 | 0.00 | 0.00 | 8.40 |
| Year Total: | | 275,404.92 | 0.00 | 275,404.92 | 0.00 | 0.00 | 275,404.92 |
| | C-08 | 244,057.38 | 0.00 | 244,057.38 | 0.00 | 0.00 | 244,057.38 |
| | G-02 | 2,932.66 | 0.00 | 2,932.66 | 0.00 | 0.00 | 2,932.66 |
| | T-03 | 4,808.70 | 0.00 | 4,808.70 | 0.00 | 0.00 | 4,808.70 |
| Total of All Funds: | | 528,103.66 | 0.00 | 528,103.66 | 0.00 | 0.00 | 528,103.66 |

July 12, 2019
10:46 AM

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 Acct | PO Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|------------------------|----------|----------------|------------------------|-----------------|---------------|---------------------|----------|--------------------|-----------|---------------|----------|
| 19-00500 | 07/12/19 | W0030 WEX BANK | 2,367.04 | 9-01-31-447-265 | | B GASOLINE | R | 07/12/19 | 07/12/19 | | 59999778 |
| Total Purchase Orders: | | 1 | Total P.O. Line Items: | | 1 | Total List Amount: | 2,367.04 | 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 9-01 | 2,367.04 | 0.00 | 2,367.04 | 0.00 | 0.00 | 2,367.04 |
| Total of All Funds: | <u>2,367.04</u> | <u>0.00</u> | <u>2,367.04</u> | <u>0.00</u> | <u>0.00</u> | <u>2,367.04</u> |

Borough of Lakehurst
Resolution No. 19-

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the “Orchard Street Resurfacing from Church Street to Manapaqua Avenue” project.

NOW, THEREFORE, BE IT RESOLVED that Council of Lakehurst Borough formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor Harry Robbins and Clerk Maryanne Capasso are hereby authorized to submit an electronic grant application identified as MA-2020-Orchard Street Resurfacing-00430 to the New Jersey Department of Transportation on behalf of Lakehurst Borough.

BE IT FURTHER RESOLVED that Mayor Harry Robbins and Clerk Maryanne Capasso are hereby authorized to sign the grant agreement on behalf of Lakehurst Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 18th day of July, 2019

Clerk: Ms. Maryanne Capasso

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

**RESOLUTION
JULY 18, 2019**

WHEREAS, the Mayor and Council are desirous of extending the grace period for tax payments due on August 1, 2019; **and**

WHEREAS, such extension is permitted by RS54:4-67.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the grace period for tax payments due on August 1, 2019 be extended to twenty-five calendar days after the date of mailing of the 2019-2020 tax bills.

I, Maryann Capasso, 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 July 18, 2019.

**Maryann Capasso, RMC
Municipal Clerk**

RESOLUTION 2019-

**RESOLUTION BOROUGH OF LAKEHURST,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING THE TAX COLLECTOR TO
CONDUCT AN ELECTRONIC TAX SALE
ON DELINQUENT PROPERTY TAXES**

WHEREAS, N.J.S.A.54:5-19.1 et seq. permits municipalities to conduct electronic tax sales pursuant to rules and regulations promulgated by the Director of the Division of Local Government Services, and,

WHEREAS, the rule thus promulgated requires a municipality to authorize said electronic tax sale by resolution of the governing body, and,

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more effective tax sale process.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Lakehurst does hereby authorize and direct the Tax Collector to conduct an electronic tax sale.

CERTIFICATION

I, Maryanne Capasso, 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 July 18, 2019.

Maryanne Capasso, RMC
Municipal Clerk

**RESOLUTION
JULY 18, 2019**

WHEREAS, St. John's R. C. Church has applied for a Raffle License to conduct twelve off-premise draw raffles awarding cash as a prize scheduled for the last Sunday of each month from September, 2019 to August, 2020, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why these licenses should not be issued,

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffles License for St. John's R. C. Church is hereby approved.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of July 18, 2019.

**Maryanne Capasso, RMC
Municipal Clerk**

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

#19-06

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

16-1.2 Type of Connections

f. When a request has been made to the Borough, a separate meter to monitor lawn-sprinkling systems will be installed to accurately record water gallonage used by the system.

(3) Cost of said meter shall be one hundred twenty-five dollars (\$125).

Severability.

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Effective date.

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

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that ordinance #19-06 “AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER XVI OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED SEWER AND WATER” was finally adopted after a public hearing and Council approval at a meeting of the governing body held on the eighteenth day of July, 2019.

Maryanne Capasso, RMC
Municipal Clerk

