BOROUGH OF LAKEHURST REMINDER: REDEVELOPMENT MEETING

CANCELED

BOROUGH OF LAKEHURST WORK SESSION/REGULAR MEETING JULY 16, 2020 TENTATIVE AGENDA

- 1. Oath of Office administered to Police Officers William Bowers and Harry Paul
- 2. Approval of Minutes of June 18, 2020 Regular Meeting
- 3. Payment of Bills
- 4. Resolution regarding Equal Employment Opportunity
- 5. Resolution regarding appointment of William R. Bowers as a Police Officer
- 6. Resolution regarding appointment of Harry J. Paul as a Police Officer
- 7. Resolution hiring Gavin Cecchini as a Temporary Police Officer
- 8. Resolution regarding Lifeguard Salary
- 9. Resolution regarding change order for Willow Street Reconstruction Project
- 10. Resolution accepting maintenance bond and release of performance bond for the Water Main Replacement on Poplar Street, Myrtle Street, & Willow Street Phase I Project
- 11. Resolution accepting maintenance bond and release of performance bond for the 2019 NJDOT Willow Street Reconstruction Project
- 12. Resolution regarding preliminary costs for phase II of water sewer replacement project.
- 13. Resolution renewing liquor license for Best Liquors of Lakehurst
- 14. Resolution renewing liquor license for Lakehurst VFW Post 10061
- 15. Resolution requesting the federal government to provide a new Veterans administration clinic in Ocean County

- 16. Resolution Urging Governor Murphy to restore funding for the Homestead benefit program and Senior Freeze Program
- 17. Introduction and First Reading of Ordinance #2020-04 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK" (#2020-04)
- 18. Introduction of 2020 Municipal Budget
- 19. Executive/Closed Session to discuss personnel matters/contract negotiations

Maryanne Capasso, RMC Municipal Clerk

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

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 \$317,631.25 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 16, 2020.

Maryanne Capasso

Municipal Clerk, RMC

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

Paid: N Held: Y Open: N Rcvd: Y Void: N

Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor			Contract DO Time	· · · · · · · · · · · · · · · · · · ·		Baud.	chle head d	
O # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	Invoice
0-00001 01/09/20 M0074 MRC INC.								
1 RCP-8X16 ALL STEEL SINGLE		C-04-00-560-001	B Improvements Recreation Fields (19-08			07/14/20		100132
2 DISCOUNT		· C-04-00-560-001	B Improvements Recreation Fields (19-08) R	01/09/20	07/14/20		
	12,561.64							
0-00107 02/06/20 w0008 worknet, 0								
1 PW HEP B SHOT - SONNIE HIGGINS	92.00	0-01-26-306-250	B RECYCLING TAX	R	02/06/20	07/14/20		
	CEAN BAY OCC N							
1 PW HEP B SHOT - SONNIE HIGGINS	92.00	0-01-26-306-250	B RECYCLING TAX	R	02/14/20	07/14/20		
20-00149 02/25/20 A0970 AMERICAN E	AGLE FLAG & BA	NNER						
1 3X5 US 2 PLY POLY-HEADER/GROMM		0-01-26-310-299	B MISCELLANEOUS	R		07/14/20		
2 5x8 us 2ply poly-header/gromme		0-01-26-310-299	B MISCELLANEOUS	R		07/14/20		
3 2X3 POW/MIA SING SEAL NYLON		0-01-26-310-299	B MISCELLANEOUS	R		07/14/20		
4 2x3 nj flag comm grade head/gr		0-01-26-310-299	B MISCELLANEOUS	R		07/14/20		
5 SHIPPING _	12.50 492.55	0-01-26-310-299	B MISCELLANEOUS	R	02/25/20	07/14/20		V20062
20-00278 04/27/20 M0077 MAGIC WAND	COMPANY							
1 DIAMOND DISINFECTANT 1000	1,076.00	T-03-00-100-010	B Storm Trust Reserve	R	04/27/20	07/14/20		
20-00283 04/29/20 M0118 MIRACLE CH	EMICAL CO.							
1 200 GAL SODIUM HYPOCHLORITE	698.00	0-09-00-101-267	B CHEMICALS	R	04/29/20	07/14/20		
2 AMOUNT OWED FROM PO# 20-00184 _	34.90	0-09-00-101-267	B CHEMICALS	R		07/14/20		
	732.90					•		
20-00365 06/03/20 W0010 W. B. MASO	N OFFICE SUPPL	.IES						
1 LASERJET PRINT CARTRIDGE	206.86	0-01-20-120-211	B Clerk - Office Supplies	R	06/03/20	07/14/20		
20-00366 06/03/20 R0048 RECREONICS	INC.							
1 BARRIER FLOAT MARKER BUOY	636.00	0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	06/03/20	07/14/20		834833
2 ROPE 3/4" BLUE/WH PER 600'		0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R		07/14/20		
3 LOCK ON FLOATS CASE OF 24	336.00	0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R		07/14/20		
4 ROPE LOCKS - CASE	12.50	0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R		07/14/20		
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PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00366 06/03/20 R0048 RECREONICS INC 5 FREIGHT	199.52 1,459.02	Continued 0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	06/03/20	07/14/20		
20-00368 06/12/20 R0035 RICH TREE SERV 1 TREE REMOVAL 21 UNION AVE		0-01-26-310-299	B MISCELLANEOUS	R	06/12/20	07/14/20		2002094
20-00389 06/16/20 CO046 COLONIAL BOUQ 1 WREATH FOR MEMORIAL DAY - BORO 2 WREATH FOR MEMORIAL DAY - PD		0-01-28-371-236 0-01-25-240-299	B Public Events - Miscellaneous B Police - Miscellaneous	R R		07/14/20 07/14/20		
20-00396 06/17/20 S0055 SAFEGUARD BUS: 1 EXPRESS SECURE HOLOGRAM KIT 2 SHIPPING		MS 0-01-20-120-211 0-01-20-120-211	B Clerk - Office Supplies B Clerk - Office Supplies	R R		07/14/20 07/14/20		034109950
20-00398 06/17/20 H0196 HALL'S SERVICO 1 2003-6170: PD 1306 OIL CHANGE 2 2004-6429: PD 1303 TIRES 3 2004-6574: PD 1306 LABOR 4 2004-6514: PD 1301 OIL CHANGE 6 2003-6217; PD 1307 TPMS SENSOR	50.25 748.54 40.00	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R R R R	06/17/20 06/17/20 06/17/20	07/14/20 07/14/20 07/14/20 07/14/20 07/14/20		2003-6170 2004-6429 2004-6574 2004-6514 2003-6217
0-00399 06/17/20 10017 INDUSTRIAL SEI 1 PD EVIDENCE LOCKER REPAIR		PANY 0-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/17/20	07/14/20		43822
0-00401 06/17/20 T0061 TOMS RIVER HE 1 BORO HALL BOILER LEAKS		COND 0-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/17/20	07/14/20		131714
20-00408 06/17/20 T0063 TAMMY DUFFY 1 NOTARY REIMBURSEMENT	30.00	0-01-25-240-211	B OFFICE SUPPLIES	R	06/17/20	07/14/20		
20-00410 06/17/20 C0094 COPQUEST INC 1 CONDOR OC POUCH BLACK 2 CONDOR PATROL RADIO POUCH BLK 3 CONDOR HANDCUFF POUCH BLACK 4 CONDOR BATON POUCH BLACK	10.95 21.90	0-01-25-240-278 0-01-25-240-278 0-01-25-240-278 0-01-25-240-278	B UNIFORM ALLOWANCE - HESTER	R R R	06/17/20 06/17/20	07/14/20 07/14/20 07/14/20 07/14/20		

PO # PO Date Vendor Item Description An	ount Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
6 FENIX TK15UE LED FLASHLIGHT 7 7 ELVEX TRIX SAFETY GLASSES CLEA 8 HOWARD LEIGHT ELEC EARMUFF 6	Continued 66.60 0-01-25-240-278 44.95 0-01-25-240-278 2.30 0-01-25-240-278 65.19 0-01-25-240-278 11.79	B UNIFORM ALLOWANCE - HESTER	R R R	06/17/20 06/17/20	07/14/20 07/14/20 07/14/20 07/14/20		535650
2 KITCHEN SUPPRESSION INSPECTION	N CO 17.00 0-01-26-310-299 12.00 0-01-26-310-299 19.00	B MISCELLANEOUS B MISCELLANEOUS	R R		07/14/20 07/14/20		2571060920 1036060920
2 HARDWARE HOUSE ACCOUNT CHARGES11	55.73 0-01-26-310-262 2.33 0-01-26-310-262 8.06	B MINOR TOOLS & EQUIPMENT B MINOR TOOLS & EQUIPMENT	R R		07/14/20 07/14/20		
2 LAB TESTS JUNE 2020	. INC. 0.00 0-09-00-101-222 5.00 0-09-00-101-222 5.00	B CONTRACTUAL SERVICES B CONTRACTUAL SERVICES	R R		07/14/20 07/14/20		56351 56354
2 3/4" METER GASKET2	UPPLY CORP. 5.83 0-09-00-101-212 5.21 0-09-00-101-212 1.04	B MAINTENANCE SUPPLIES B MAINTENANCE SUPPLIES	R R		07/14/20 07/14/20		s3339260.001
20-00420 06/23/20 T0061 TOMS RIVER HEATING 1 PD AC SERVICE CALL INV# 131432 17	& AIR COND 5.00 0-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/23/20	07/14/20		131432
20-00421 06/23/20 P0022 SUN LIFE 1 LIFE INS BILL TO 7/20 12	7.71 0-01-23-220-227	B Insurance - Life Insurance	R	06/23/20	07/14/20		
20-00422 06/25/20 M0111 MAACO AUTO PAINTING 1 PD TAHOE PAINT AND LABOR 1,02	& BODY 8.99 0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	06/25/20	07/14/20		
20-00437 07/07/20 N0010 NJ DIV ALCOHOLIC BE 1 8 LIQUOR LICENSE RENEWAL 2	VERAGE CNTL 4.00 0-01-20-120-299	B MISCELLANEOUS	R	07/07/20	07/14/20		

# PO Date Vendor em Description	Amount Charge Acc	Contract PO Type ount Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
-00440 07/08/20 L0099 LAKEHURS 1 SCHOOL BOND PAYABLE	T BOARD OF EDU (BOND) 9,220.00 0-01-55-90	0-002 B SCHOOL TAXES PAYAB	ile R	07/08/20 07/14/20	
-00441 07/09/20 P0068 PAMELA HI 1 REIMBURSEMENT FUNERAL BASKETS	EINZMAN 125.96 0-01-20-12	0-299 B MISCELLANEOUS	R	07/09/20 07/14/20	
1-00448 07/10/20 N0029 TWIN ROCI 1 BORO HALL WATER AND COOLER 2 POLICE DEPT WATER AND COOLER 3 PW WATER AND COOLER	81.00 0-01-20-12 42.00 0-01-25-24 28.00 0-01-25-24 151.00	0-299 B Police - Miscellan		07/10/20 07/14/20 07/10/20 07/14/20 07/10/20 07/14/20	
-00449 07/10/20 NJ101 NJ DEPT (1 DOG LIC REPORT JUNE 2020	OF HEALTH 5.40 0-15-00-90	0-003 B Due to State - Lic	ense Fees R	07/10/20 07/14/20	
-00450 07/10/20 T0973 TREASURE 1 MARRIAGE LICENSE REPT 4-6/20	R, STATE OF NJ (MARRIA 75.00 0-01-55-90	0-041 B DUE STATE: MARRIAG	E LIC. FEES R	07/10/20 07/14/20	
-00451 07/10/20 S0132 STATE OF 1 WATER TAX - 2ND QTR. 2020	NEW JERSEY-PWT 216.56 0-09-00-10	1-299 B MISCELLANEOUS	R	07/10/20 07/14/20	
-00452 07/10/20 00140 OCEAN COT 1 ANIMAL SHELTER BILLING 5/20	UNTY BOARD OF HEALTH 32.00 0-01-27-34	0-299 B MISCELLANEOUS	R	07/10/20 07/14/20	
-00453 07/10/20 00012 ONE CALL 1 ONE CALL MESSAGES 6/20	CONCEPTS 77.22 0-09-00-10	1-275 B TELEPHONE	R	07/10/20 07/14/20	0065361
-00454 07/10/20 A0073 ASCAP 1 ANNUAL LICENSING AGREEMENT	365.50 0-01-28-37	0-299 B MISCELLANEOUS	R	07/10/20 07/14/20	50057916
-00455 07/10/20 NJ105 NJ DEPT. 1 UNEMPLOYMENT CHARGES 2ND Q 20	OF LABOR AND 78.26 0-01-23-22	5-296 B UNEMPLOYMENT	R	07/10/20 07/14/20	
-00460 07/14/20 M0317 MUNICIPA 1 2020-2021 MEMBERSHIP DUES	L CLERKS' ASSOC OF NJ 100.00 0-01-20-12	0-281 B PROFESSIONAL MEMBE	RSHIP & DUES R	07/14/20 07/14/20	
-00461 07/14/20 B9112 B & K EQI 1 TRASHTRUCK REPAIR HYDAULIC LEA 2 TRASHTRUCK REPAIR - SENSOR	JIPMENT SERVICES 378.37 0-01-26-29 1,075.46 0-01-26-29		•	07/14/20 07/14/20 07/14/20 07/14/20	30673 30620

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00461 07/14/20 B9112 B & K EQUIPM 3 TRASHTRUCK REPAIR SPRING PACKS		Continued 0-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	07/14/20	07/14/20	1	30619
20-00462 07/14/20 U0005 UNIFIRST COR 1 PW UNIFORM CLEANING 6/20		0-09-00-101-271	B UNIFORMS	n	07/14/20	07/14/20		
1 PW UNIFORM CLEANING 0/20	713,40	0-09-00-101-271	B UNIFORMS	R	07/14/20	07/14/20		
20-00463 07/14/20 L0040 LOWE'S								
1 BALLFIELD SHARE	270.56	C-04-00-560-001	B Improvements Recreation Fields (19-08)	R	07/14/20	07/14/20		
2 WATER & SEWER SHARE	530.24	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/14/20	07/14/20		
3 B&G SHARE	248.92	0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R		07/14/20		
	1,049.72		•		,,			
20-00464 07/14/20 C0060 COMCAST CABL	F							
1 ESC CABLE MODEM		0-01-31-440-275	B TELEPHONE	R	07/14/20	07/14/20		
2 PW CABLE MODEM		0-01-31-440-275	B TELEPHONE	R	07/14/20			
3 BORO HALL CABLE MODEM		0-01-31-440-275	B TELEPHONE					
				R	07/14/20			
4 PD CABLE MODEM	470.47	0-01-31-440-275	B TELEPHONE	R	07/14/20	07/14/20		
20-00465 07/14/20 A0024 ACTION DATA	CEDVITCEC							
1 PAYROLL SERVICE PDEND 6/15/20		0-01-20-130-299	B Finance - Miscellaneous	R	07/14/20	07/14/20		69021
2 PAYROLL SERVICE PDEND 6/30/20		0-01-20-130-299	B Finance - Miscellaneous	R R				69185
2 PATROLL SERVICE PDEND 0/30/20	494.80	0-01-50-130-533	b Fillance - Miscerialieous	K	07/14/20	0//14/20		03103
20-00466 07/14/20 w0168 WEST GROUP P	AVMENT CENTE	D						
1 NJ STATUTES SUBSCRIPTION RENEW		0-01-20-120-283	B BOOKS & PUBLICATIONS	R	07/14/20	07/14/20		842660102
20-00467 07/14/20 N0136 NJ NATURAL G	SAS COMPANY							
1 ESC GAS BILL		0-01-31-437-269	B NATURAL GAS	R	07/14/20	07/14/20		
2 PW GARAGE GAS BILL		0-01-31-437-269	B NATURAL GAS	R	07/14/20			
3 COMMUNITY CENTER GAS BILL		0-01-31-437-269	B NATURAL GAS	R	07/14/20			
4 PD HQ GAS BILL		0-01-31-437-269	B NATURAL GAS		07/14/20			
5 BOROUGH HALL GAS BILL		0-01-31-437-269		R R				
ם מעטממע עשרר משט מזרך	676.16	0-01-31-43/-703	B NATURAL GAS	K	07/14/20	V//14/20		
20-00468 07/14/20 V0855 VERIZON								
	242 50	0-01-31-440-275	D. TEL EDUANE	n	07/14/20	07/14/20		
1 PHONE BILL	342.30	V-U1-31-44U-2/3	B TELEPHONE	R	07/14/20	U//14/20		

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00468 07/14/20 V0855 2 PHONE BILL	VERIZON 6.55 349.05	Continued 0-01-31-440-275	B TELEPHONE	R	07/14/20	07/14/20		
20-00469 07/14/20 T0967 1 STORMWATER DISCHARGE	TREASURER, STATE OF NJ ASSESSMT 1,050.00	(NJDEP) 0-09-00-101-299	B MISCELLANEOUS	R	07/14/20	07/14/20		200464880
20-00470 07/14/20 C0076 1 LABOR ATTORNEY FEES	CLEARY, GIACOBBE, ALFIEI 120.00	RI & 0-01-20-155-231	B LEGAL SERVICES	R	07/14/20	07/14/20		82753
20-00471 07/14/20 M0113 1 PROPERTY TAX	MANCHESTER TOWNSHIP 20.50	0-01-26-310-299	B MISCELLANEOUS	R	07/14/20	07/14/20		TAX ID# 8136
20-00472 07/14/20 A0506 1 AT&T TELEPHONE CHARGE	AT&T S 3,393.10	0-01-31-440-275	B TELEPHONE	R	07/14/20	07/14/20		
20-00473 07/14/20 B0019 1 DENTAL INSURANCE 7/20	BOLLINGER, INC DENTAL 4,169.40	0-01-23-220-226	B Insurance - Dental	R	07/14/20	07/14/20		048732
20-00474 07/14/20 V0011 1 BORO CELL PHONE BILL	VERIZON WIRELESS 6/20 553.47	0-01-31-440-275	B TELEPHONE	R	07/14/20	07/14/20		9857516262
20-00475 07/14/20 J0900 1 ELECTRIC BILL STREET 2 LED STREET LIGHTING		0-01-31-436-276 0-01-31-436-276	B STREET LIGHTING B STREET LIGHTING			07/14/20 07/14/20		
20-00476 07/14/20 J0900 1 ELECTRIC BILL CF	JCP&L 2,578.41	0-01-31-435-276	B ELECTRICITY	R	07/14/20	07/14/20		
20-00477 07/14/20 R0158 1 GENERAL ENGINEERING T	REMINGTON & VERNICK ENG HRU 6/20 157.00	INEERS 0-01-20-165-232	B ENGINEERING SERVICES	R	07/14/20	07/14/20		1514T111-4
20-00478 07/14/20 R0158 1 POPLAR STREET NJDOT F	REMINGTON & VERNICK ENG Y2016 884.00	INEERS G-02-00-223-001	B NJ DOT POPLAR ST	R	07/14/20	07/14/20		1514u068-20
20-00479 07/14/20 R0158 1 NJEIT WATERMAIN REPLA	REMINGTON & VERNICK ENG. CEMENT 2,091.50	INEERS C-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	07/14/20	07/14/20		1514u069-39

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk		Chk/Void Date	Invoice
20-00480 07/14/20 R0158 REI 1 NJDOT MUNICIPAL AID PROJ	MINGTON & VERNICK ENGINECT 395.50	NEERS G-02-18-235-001	B NJ DOT - Willow Street 2019	R	07/14/20 07/14/20		15140073-13
20-00481 07/14/20 R0158 REI 1 NJDOT FY2020 ORCHARD STRI	MINGTON & VERNICK ENGINEET 2,545.00	NEERS G-02-20-238-001	B NJ DOT - Orchard Street (2020)	R	07/14/20 07/14/20		15140075-5
Total Purchase Orders: 56	Total P.O. Line Item	s: 99 Total (ist Amount: 61,312.07 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	0-01	37,956.05	0.00	37,956.05	0.00	0.00	37,956.05
WATER & SEWER OPERATING	0-09	3,526.42	0.00	3,526.42	0.00	0.00	3,526.42
ANIMAL CONTROL FUND Yea	0-15 ır Total:	5.40 41,487.87	0.00 0.00	5.40 41,487.87	0.00	0.00	5.40 41,487.87
	C-04	12,832.20	0.00	12,832.20	0.00	0.00	12,832.20
Yea	C-08 ur Total:	2,091.50 14,923.70	0.00 0.00	2,091.50 14,923.70	0.00	0.00 0.00	2,091.50 14,923.70
	G-02	3,824.50	0.00	3,824.50	0.00	0.00	3,824.50
	т-03	1,076.00	0.00	1,076.00	0.00	0.00	1,076.00
Total Of Al	1 Funds:	61,312.07	0.00	61,312.07	0.00	0.00	61,312.07

Invoice

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 Contract PO Type First Rcvd Chk/Void
Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date

20-00376 06/16/20 P0045 PERNA FINNIGAN, INC.

2 WATER MAIN REPLACEMENT PHASE 1 61,327.50 C-08-01-565-001

B WATER MAIN IMPROVEMENTS (17-04)

R 06/17/20 06/19/20

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 61,327.50 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	C-08	61,327.50	0.00	61,327.50	0.00	0.00	61,327.50
To	otal Of All Funds:	61,327.50	0.00	61,327.50	0.00	0.00	61,327.50

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes Void: N Paid: N Open: N Rcvd: Y

RCvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	Invoice
20-00426 06/30/20 u0071 U.S. POSTAL SER 1 TAX BILL POSTAGE		0-01-20-145-299	B Tax Collector - Miscellaneous	R	06/30/20	06/30/20		
2 SHARED SERVICES 01/01-6/30/20	1,191.50	0-01-42-130-201 0-01-42-145-202	B Bay Head - Chief Financial Officer B Bay Head - Tax Collector	R R		06/30/20 06/30/20		
Total Purchase Orders: 2 Total P.O.	Line Item	s: 3 Total L	ist Amount: 51,027.50 Total Void Amount:	0.0	00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	51,027.50	0.00	51,027.50	0.00	0.00	51,027.50
Total Of All	Funds:	51,027.50	0.00	51,027.50	0.00	0.00	51,027.50

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

Open: N Rcvd: Y Void: N Paid: N

RCvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/C	First Rcvd Ch hk Enc Date Date Da	k/Void te Invoice
20-00432 07/01/20 00139 OCEAN C 1 LANDFILL DUMP FEE ESCROW	CUNTY LANDFILL 15,000.00	0-01-32-465-257	B LANDFILL FEES	R	07/01/20 07/09/20	
20-00442 07/09/20 w0030 wex ban 1 wawa gas charges june 2020	• •	0-01-31-447-265	B GASOLINE	R	07/09/20 07/09/20	66206298
Total Purchase Orders: 2 Tot	al P.O. Line Item	ns: 2 Total I	ist Amount: 16,869.18 Total Void Amo	unt:	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	16,869.18	0.00	16,869.18	0.00	0.00	16,869.18
Total Of All	Funds:	16,869.18	0.00	16,869.18	0.00	0.00	16,869.18

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 Item Description	Amount Charge Account	Contract PO Type Acct Type Description	Stat/Chl	First Rcvd k Enc Date Date	Chk/Void Date Invoic
20-00439 07/08/20 S0024 1 VEHICLE TITLE	NJ MOTOR VEHICLE COMMISSION 60.00 0-01-25-240-299	B Police - Miscellaneous	R	07/08/20 07/09/20)
Total Purchase Orders:	1 Total P.O. Line Items: 1 Total	List Amount: 60.00 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	0-01	60.00	0.00	60.00	0.00	0.00	60.00
Total Of All	Funds:	60.00	0.00	60.00	0.00	0.00	60.00

Page No: 1

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

Open: N Rcvd: Y

Paid: N Void: N Held: Y Aprv: N

Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Chk/Void Enc Date Date Invoice
20-00438 07/08/20 S0024 1 VEHICLE TITLE	NJ MOTOR VEHICLE COMMISSION 60.00 0-01-25-240-299	B Police - Miscellaneous	R	07/08/20 07/09/20
Total Purchase Orders:	1 Total P.O. Line Items: 1 Total	List Amount: 60.00 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	0-01	60.00	0.00	60.00	0.00	0.00	60.00
Total Of All	Funds:	60.00	0.00	60.00	0.00	0.00	60.00

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, N.J.A.C. 40A:4-5 as amended by P.L. 2017, c 183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C., 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; **and**

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby states that it has complied with N.J.A.C. 40A:4-5, as amended by P.L. 2017, c 183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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 16, 2020.

WHEREAS, NJSA 40A:14-118 allows for the creation of a police department and the appointment of members as deemed appropriate, **and**

WHEREAS, the Governing Body recognizes the need to increase the number of regular police officers as the result of attrition, **and**

WHEREAS, the Civil Service Commission has certified the results of the law enforcement examination, **and**

WHEREAS, William R. Bowers has successfully passed the Civil Service Commission examination for police officer and has been recommended for appointment by Chief Matthew Kline.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey appoints William R. Bowers to the position of police officer, effective July 16, 2020, at a base salary of \$43,696.80 per annum.

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 16, 2020.

WHEREAS, NJSA 40A:14-118 allows for the creation of a police department and the appointment of members as deemed appropriate, **and**

WHEREAS, the Governing Body recognizes the need to increase the number of regular police officers as the result of attrition, **and**

WHEREAS, the Civil Service Commission has certified the results of the law enforcement examination, **and**

WHEREAS, Harry J. Paul has successfully passed the Civil Service Commission examination for police officer and has been recommended for appointment by Chief Matthew Kline.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey appoints Harry J. Paul to the position of police officer, effective July 16, 2020, at a base salary of \$43,696.80 per annum.

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 16, 2020.

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

WHEREAS, Gavin Cecchini has applied for the vacant position, and

WHEREAS, Gavin Cecchini is a graduate of the Ocean County Police Academy and certified as a SLEO II, **and**

WHEREAS, Chief Matthew Kline has recommended the appointment of Gavin Cecchini to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq., Gavin Cecchini is hereby appointed as a temporary police officer with the Lakehurst Police Department at \$ 15.00 per hour, effective July 22, 2020.

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 16, 2020.

WHEREAS, the Mayor and Council are desirous of providing a salary increase for Lifeguard.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the base salary for Lifeguard is hereby increased to \$15.00 an hour, effective June 1, 2020.

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 June 1, 2020.

WHEREAS, a change order is required for the Willow Street Reconstruction project funded by the NJDOT FY2019 grant; **and**

WHEREAS, said change order representing final as-built quantity adjustments for a net contract decrease in the amount of \$3,433.86,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the change order for the Willow Street Reconstruction project in the amount of \$3,433.86 which represents a net contract decrease is hereby approved.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above resolution was approved by the Mayor and Council at the meeting of July 16, 2020.

WHEREAS, the Borough engineer has recommended the release of the performance bond submitted by Perna Finnigan, Inc for the Water Main Replacement on Poplar Street, Myrtle Street, and Willow Street Phase 1 project; and

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the maintenance bond in the amount of \$1,017,284.00 be accepted, **and**

WHEREAS, Municipal Attorney Ian M. Goldman has found the maintenance bond to be acceptable in both form and content.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the performance bond for the Water Main Replacement on Poplar Street, Myrtle Street, and Willow Street Phase 1 Project be released.

BE IT FUTHER RESOLVED that the maintenance bond in the amount of \$1,017,284.00 be accepted.

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 16, 2020.

WHEREAS, the Borough engineer has recommended the release of the performance bond submitted by Earle Asphalt Company for the NJDOT FY2019 project; and

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the maintenance bond in the amount of \$140,779.27 be accepted, **and**

WHEREAS, Municipal Attorney Ian M. Goldman has found the maintenance bond to be acceptable in both form and content.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the performance bond for the NJDOT FY2019 Project be released.

BE IT FUTHER RESOLVED that the maintenance bond in the amount of \$140,779.27 be accepted.

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 16, 2020.

RESOLUTION 2020-BOROUGH OF LAKEHURST – COUNTY OF OCEAN JULY 16, 2020

WHEREAS, N.J.A.C. 5:30-2.3 permits municipalities to fund preliminary surveys, architects' fees, engineering costs, etc. from the Capital Improvement Fund provided that the ultimate project could be funded by a bond ordinance; **and**

WHEREAS, the Water and Sewer Main Replacement - Phase 2, is a bondable capital improvement with a useful life that exceeds the minimum of five years.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.A.C. 5:30-2.3 that:

- Section 1. The Borough hereby establishes in the Utility Capital Fund an account designated "Reserve for Preliminary Expenses Water and Sewer Main Replacement Phase 2" in the amount of \$50,000.
- Section 2. That all related services and costs could result in a project that would be bondable pursuant to N.J.S.A 40A:2-1 et. seq., having a useful life of no less than five years.
- Section 3. Upon completion of the project, and unused funds in said reserve shall be returned to the Capital Improvement Fund.
- 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 16, 2020.

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 2020-2021.

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 16, 2020.

WHEREAS, Veterans of Foreign Wars Post 10061, trading as Lakehurst VFW Post 10061has 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 2020-2021.

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 16, 2020.

RESOLUTION OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY REQUESTING THE FEDERAL GOVERNMENT TO PROVIDE A NEW VETERANS ADMINISTRATION CLINIC IN OCEAN COUNTY

WHEREAS, Ocean County is home to more than 40,000 veterans, the largest veteran population in the State of New Jersey; and

WHEREAS, our veterans have provided a great service to all of us here in Ocean County and the entire Country; and

WHEREAS, many of our veterans are in need of medical care that should be easily accessed at home in Ocean County; and

WHEREAS, recent delays in the federal government's plan to bring a new Veterans Administration Clinic to Ocean County are unacceptable as the need increases significantly to replace the aging James J. Howard VA Clinic in Brick Township; and

WHEREAS, the VA Clinic in Brick Township has reached its capacity and while it provides invaluable services to our veterans, it can no longer handle the increasing numbers of veterans using the facility; and

WHEREAS, Ocean County is working closely with Congressman Chris Smith, who is the senior member of the New Jersey Congressional delegation and Congressman Andy Kim to put the project back on track and expedite the building of a new VA facility in Ocean County; and;

WHEREAS, having this facility in Ocean County is critical for the care of our veterans, many of whom are elderly and frail.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Lakehurst, County of Ocean, State of New Jersey, calls upon the federal government to end the needless delays in moving forward with a new VA Clinic to be located in Ocean County.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the following:

Ocean County Board of Freeholders
Ocean County Veteran's Service Bureau
Congressman Chris Smith
Congressman Andy Kim
Federal Veterans Administration
Ocean County Municipalities

CERTIFICATION

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the governing body of the Borough of Lakehurst at a meeting held on July 16, 2020.

- WHEREAS, with more than 173,000 seniors living in Ocean County, the New Jersey Senior Freeze Program and the Homestead Benefit Program provide substantial help to our seniors, many of whom are living solely on monthly Social Security checks; and
- **WHEREAS,** Governor Murphy's proposed funding delay for the Senior Freeze Program and the Homestead Benefit Program property tax relief programs will have a devastating effect on our seniors since those programs make it possible for many elderly residents and middle-class families to own a home in New Jersey; **and**
- **WHEREAS**, the Murphy Administration already eliminated the Homestead Benefit credit from property tax bills that were due on May 1st, forcing homeowners to pay more and has now created an uncertain future for the valuable tax credit; **and**
- WHERES, under Governor Murphy's plan, seniors who depend on the property tax reimbursement program, also known as the Senior Freeze Program, may not receive their July reimbursement check to help them stay in their homes; and
- **WHEREAS**, this action could result in seniors facing difficult financial decisions including possibly losing their homes and becoming homeless; and
- WHEREAS, rather than disrupt the lives of seniors by contributing to their financial instability and instilling a fear in them that they will lose their homes, it's time that these programs are permanently funded under the state budget; and
- **WHERES,** when the monthly income is no more than \$1,400 from Social Security, taking away these programs or even deferring them will only increase the severe financial hardship already experienced by this vulnerable population; **and**
- **WHEREAS**, the Senior Freeze Program is an extremely important benefit that older adults rely on to supplement their fixed income; **and**
- **WHEREAS,** the Homestead Benefit Program also provides property tax relief to eligible homeowners, with most homeowners receiving the benefit in the form of a credit, as distributed to their municipality, which reduces their property taxes; **and**
- WHEREAS, it goes without saying that New Jersey taxes are the highest in the country and as property taxes continue to escalate, it's imperative that we all advocate for our seniors so they can hold on to the programs that provide them some property tax relief.
- **NOW, THEREFORE, BE IT RESOLVED** by Mayor Harry Robbins and the Governing Body of the Borough of Lakehurst, County of Ocean, State of New Jersey, protest any changes to the Senior Freeze Program and the Homestead Benefit Program, **and**

BE IT FURTHER RESOLVED that the State protect and fully fund these programs under the State Budget, so our most. frail and vulnerable residents do not have to worry about losing their homes, **and**

BE IT FURTHER RESOLVED a certified copy of this Resolution shall be forwarded by the Municipal Clerk to the following:

- (a) Honorable Phil Murphy, Governor of the State of New Jersey;
- (b) State Senate President Stephen M. Sweeney;
- (c) Assembly Speaker Craig Coughlin;
- (d) Ninth District Delegation
- (e) Ocean County Board of Chosen Freeholders

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 16, 2020.

"AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

#2020-04

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; **and**,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; **and**,

WHEREAS, the Governing Body of the Borough of Lakehurst in the County of Ocean finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; **and**,

WHEREAS, the Governing Body hereby determines that a 3.5 % increase in the budget for said year, amounting to \$34,121.23 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; **and**,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Lakehurst, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of Lakehurst shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$34,121.23, and that the CY 2020 municipal budget for the Borough of Lakehurst be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; **and,**

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; **and**,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 16th day of July, 2020 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, 207 Center Street, Lakehurst, New Jersey on the 20th day of August, 2020 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.