

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

**REDEVELOPMENT AGENCY
JULY 18, 2013
TENTATIVE AGENDA**

1. Approval of Minutes of June 6, 2013 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
JULY 18, 2013
TENTATIVE AGENDA**

1. Approval of Minutes of June 20, 2013 Regular Meeting
2. Payment of Bills Bill List
3. Resolution regarding Raffle License for St. John's R.C. Church
4. Resolution regarding renewal of maintenance contract for Community Center sound system
5. Resolution regarding salary for SLEO II Matthew Walaszek
6. Resolution appointing Patricia DiBuono to provide temporary deputy court administrator services
7. Resolution supporting "No Passing Zone" along Route 70
8. Resolution rejecting bids for backhoe and authorizing rebid
9. Resolution regarding stipend for Court Administrator Lisa Fischer for additional duties
10. Resolution regarding purchase of police vehicle
11. Acceptance of Resignation of SLEO II Anthony Abbatemarco
12. Second Reading and Public Hearing of Ordinance #13-06 entitled: "AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION FOR THE

REVALUATION AND REASSESSMENT OF ALL REAL PROPERTY IN THE
BOROUGH OF LAKEHURST, COUNTY OF OCEAN”

13. Resolution regarding reassessment
14. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC
Municipal Clerk

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

“AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION FOR THE REVALUATION AND REASSESSMENT OF ALL REAL PROPERTY IN THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY”

#2013-06

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

Section 1. The Borough of Lakehurst is desirous of performing a municipal reassessment of all real property located within the Borough.

Section 2. Pursuant to N.J.S.A. 40A:4-53 as amended by Chapter 144, PL 1965 and Chapter 38, PL 1969 the sum of \$ 60,000.00 dollars is hereby appropriated for the purpose of preparation and execution of a reassessment of real property for the use of the local tax assessor and shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-55.

Section 3. The authorization to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to N.J.S.A. 40A:4-55.

Section 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 5. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining partitions.

Section 6. This ordinance shall take effect after second reading and publication as required by law.

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 twentieth day of June, 2013 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New

Jersey on the eighteenth day of July, 2013 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.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JULY 18, 2013**

WHEREAS, three bids were received by the Lakehurst Borough Municipal Clerk on July 2, 2013 for the purchase of one model year 2007 or newer with 3,000 hours or less backhoe loader or its equal project **and**

WHEREAS, upon review of the three bids, Public Works Supervisor/Department Head David Winton has determined that the bids were non responsive and should be rejected and the project rebid, **and**.

WHEREAS, Municipal Attorney Sean Gertner concurs with the recommendation of Public Works Supervisor/Department Head David Winton.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bids received for the purchase of one model year 2007 or newer with 3,000 hours or less backhoe loader or its equal project be rejected as non responsive; **and**

BE IT FURTHER RESOLVED that Engineer Alan Dittenhofer is hereby authorized to rebid the purchase of one model year 2007 or newer with 3,000 hours or less backhoe loader or its equal project.

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 July 18, 2013.

**Bernadette Dugan, RMC/CPM
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	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00368	05/01/13	A0070 ALLCOMM TECHNOLOGIES INC						
1 FD PAGERS REPAIR	210.00	3-01-25-125-241	B	EQUIPMENT - RADIO REPAIRS	R	05/01/13	07/12/13	17641
13-00406	05/15/13	F0093 FIREFIGHTER ONE						
1 DT-3 DYNAMIC TRIO	288.60	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
2 TNT IRONS WITH CLAW	276.01	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
3 CM-2 FIREHOOKS 2LB CONNECTION	14.40	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
4 CC-28 CABLE CUTTER 28"	37.80	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
5 CC507 5" STORZ CAP	55.91	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
6 S54L5T45-5 5"x4.5" NH SWIVEL	204.54	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
7 55-122: STANLEY FUBAR FORCE	178.55	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
8 55-121: STANLEY FUBAR FORCE	92.44	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
9 HYDRANT TOOL BAG	46.76	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
10 JSA-100 JACKSTRAP APPARATUS	157.50	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
11 K07 ADJ HOSE WRENCH	24.99	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
12 KS3: 4",5" STORZ UN SPANNER	32.88	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/15/13	07/12/13	88282
	<u>1,410.38</u>							
13-00407	05/15/13	E0011 ERS FLEET REPAIR						
1 BRAKE HARDWARE KIT	198.44	3-01-26-147-281	B	FIRE DEPT VEHICLE MAINT/REPAIR	R	05/15/13	07/12/13	
2 BRAKE SHOES SEVERE DUTY	440.12	3-01-26-147-281	B	FIRE DEPT VEHICLE MAINT/REPAIR	R	05/15/13	07/12/13	
3 BRAKE DRUM	2,262.84	3-01-26-147-281	B	FIRE DEPT VEHICLE MAINT/REPAIR	R	05/15/13	07/12/13	
4 SHOP SUPPLIES	40.00	3-01-26-147-281	B	FIRE DEPT VEHICLE MAINT/REPAIR	R	05/15/13	07/12/13	
5 LABOR	450.00	3-01-26-147-281	B	FIRE DEPT VEHICLE MAINT/REPAIR	R	05/15/13	07/12/13	
	<u>3,391.40</u>							
13-00413	05/21/13	O0010 OFFICE SOLUTIONS INC.						
1 SERVICE AGREEMENT FOR PD PHONE	1,847.81	3-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/21/13	07/11/13	70101
13-00428	05/29/13	M0118 MIRACLE CHEMICAL CO.						
1 200 GAL SODIUM HYPOCHLORITE	650.00	3-09-00-101-267	B	CHEMICALS	R	05/29/13	07/12/13	
13-00465	06/10/13	F0093 FIREFIGHTER ONE						
1 5.11 MEN'S RESPONDER PARKA	498.00	3-01-25-133-299	B	MISCELLANEOUS	R	06/10/13	07/12/13	88330

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
13-00466	06/10/13	00138	ORIENTAL TRADING CO., INC.					
1	PATRIOTIC PARATROOPERS	9.99	3-01-28-141-299	B MISCELLANEOUS	R	06/10/13	07/12/13	657947436-01
2	USA FLAG TOOTSIE MIDGEES	6.98	3-01-28-141-299	B MISCELLANEOUS	R	06/10/13	07/12/13	657947436-01
3	4TH OF JULY PARADE MIX	16.99	3-01-28-141-299	B MISCELLANEOUS	R	06/10/13	07/12/13	657947436-01
4	MEGA PATRIOTIC ASSORTMENT	36.00	3-01-28-141-299	B MISCELLANEOUS	R	06/10/13	07/12/13	657947436-01
5	METALLIC PATRIOTIC STAR	18.00	3-01-28-141-299	B MISCELLANEOUS	R	06/10/13	07/12/13	657947436-01
6	SHIPPING	12.99	3-01-28-141-299	B MISCELLANEOUS	R	07/08/13	07/12/13	657947436-01
		<u>100.95</u>						
13-00467	06/11/13	A0044	ACTION OFFICE SUPPLIES					
1	HAMMERMILL COPY PLUS PAPER	228.92	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
2	HP 61XL BLACK INK CARTRIDGE	55.98	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
3	HP 61XL TRI COLOR INK CART.	59.98	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
4	EXPANDING LEATHERLIKE WALLETS	34.14	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
5	EXPANDING FILE POCKET BLUE 3.5	16.74	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
6	POST IT POP UP 3X3 NEON	11.99	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
7	POST IT POP UP 3X3 ULTRA	11.99	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
8	LARGE BINDER CLIPS	17.56	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
9	POSTAGE METER LABELS	14.58	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
10	AVERY MAILING LABELS	13.49	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
11	INDEX CARDS RULED 3X5	3.87	3-01-20-104-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
12	BIC ROUND STIC PENS BLUE	13.98	3-01-43-201-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
13	BROTHER FAX RIBBON	38.99	3-01-43-201-211	B OFFICE SUPPLIES	R	06/11/13	07/12/13	112261
		<u>522.21</u>						
13-00511	06/17/13	S0089	ROCCO DEFRANCO RC CTA					
1	SINGLE FAMILY APPRAISAL	300.00	3-01-20-105-299	B MISCELLANEOUS	R	06/17/13	07/12/13	
13-00512	06/17/13	G0076	GOODYEAR TIRE CRAFT					
1	P225/60R18	283.54	3-01-26-147-253	B POLICE VEHICLE - TIRES	R	06/17/13	07/12/13	174609
2	BALANCE, STEM, DISPOSAL	39.90	3-01-26-147-253	B POLICE VEHICLE - TIRES	R	06/17/13	07/12/13	174609
3	P245/70R17	125.06	3-01-26-147-253	B POLICE VEHICLE - TIRES	R	06/17/13	07/12/13	174609
4	BALANCE, STEM, DISPOSAL	19.95	3-01-26-147-253	B POLICE VEHICLE - TIRES	R	06/17/13	07/12/13	174609
5	ENVIRONMENTAL SURCH	3.31	3-01-26-147-253	B POLICE VEHICLE - TIRES	R	06/17/13	07/12/13	174609
		<u>471.76</u>						
13-00514	06/06/13	M0971	MR. KEYS/BRICK LOCKSMITH					
1	INV# 7324: 2ND NEW LOCK AND	370.00	3-01-26-113-299	B MISCELLANEOUS	R	06/06/13	07/12/13	7324

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00514	06/06/13	M0971 MR. KEYS/BRICK LOCKSMITH	Continued					
2 INV# 7290: ESC BUILDING MECH	370.00	3-01-26-113-299	B MISCELLANEOUS		R	05/26/13	07/12/13	7290
	<u>740.00</u>							
13-00515	05/28/13	H0626 HENDERSON LABS, J.R. INC.						
1 LAB TESTS MAY 2013	166.00	3-09-00-101-222	B CONTRACTUAL SERVICES		R	05/28/13	07/12/13	45425
13-00516	06/04/13	M9110 MANCINI DISPOSAL & RECYCLING I						
1 CONCRETE DUMPSTER - 22.43 TONS	375.00	3-01-26-151-299	B MISCELLANEOUS		R	06/04/13	07/12/13	3147
13-00517	06/18/13	G0039 GARBO GRABBER						
1 GARBO GRABBER UNIT (ORANGE	149.70	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM		R	06/18/13	07/12/13	1501
2 SHIPPING	14.95	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM		R	06/18/13	07/12/13	1501
	<u>164.65</u>							
13-00518	06/19/13	HU050 HUNTER JERSEY PETERBILT						
1 SERVICE TO 2010 TRASH TRUCK	311.99	3-01-26-153-250	B RECYCLING TAX		R	06/19/13	07/12/13	5-231720104
13-00521	06/24/13	D0070 DCJ ACADEMY OFFICE						
1 POLICE SUBGUN INSTRUCTOR COURS	300.00	3-01-25-127-284	B TRAINING & EDUCATION		R	06/24/13	07/12/13	
13-00522	06/24/13	Q0003 QUALITY DRYWALL SYSTEMS						
1 RE-TAPE ESC BAY CEILINGS	2,620.00	3-01-26-113-299	B MISCELLANEOUS		R	06/24/13	07/12/13	
13-00523	06/24/13	L0280 LAWREN SUPPLY COMPANY OF						
1 SPEER GOLD DOT (2 CASES)	728.40	3-01-25-127-247	B WEAPONS & AMMO		R	06/24/13	07/12/13	00427105
2 SPEER LAWMAN BRASS TMJ (8 CASE	2,038.40	3-01-25-127-247	B WEAPONS & AMMO		R	06/24/13	07/12/13	00427105
	<u>2,766.80</u>							
13-00525	06/25/13	G0030 GRAMCO BUSINESS COMMUNICATIONS						
1 MAINT AGREEMENT FOR SONY PA	534.00	3-01-20-104-222	B CONTRACTUAL SERVICES		R	06/25/13	07/12/13	13-517
2 COURT SHARE	600.00	3-01-43-201-222	B CONTRACTUAL SERVICES		R	06/25/13	07/12/13	13-517
3 PLANNING BOARD SHARE	200.00	3-01-21-115-222	B CONTRACTUAL SERVICES		R	06/25/13	07/12/13	13-517
	<u>1,334.00</u>							
13-00526	06/25/13	O0256 OCEAN COUNTY JUDGES ASSOC						
1 DUES FOR 2013	100.00	3-01-43-201-299	B MISCELLANEOUS		R	06/25/13	07/12/13	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00527	06/25/13	W0016 WALTER EARLE CORP.						
1 1 TON TOP ASPHALT	67.11	3-01-26-135-299	B	MISCELLANEOUS	R	06/25/13	07/08/13	43447
13-00528	06/25/13	E0028 ED SEEGER JR., CTA						
1 CONFLICT TAX ASSESSOR SERVICE	300.00	3-01-20-105-299	B	MISCELLANEOUS	R	06/25/13	07/12/13	
13-00529	06/25/13	D0966 DOWNS FORD						
1 DIESEL OIL CHANGE W/ FILTERS	131.00	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	06/25/13	07/08/13	
2 REPLACE EGR VALVE	169.00	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	06/25/13	07/08/13	
3 LABOR	197.00	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	06/25/13	07/08/13	
	<u>497.00</u>							
13-00531	06/24/13	G0076 GOODYEAR TIRE CRAFT						
1 PW DODGE DUMP OIL CHANGE	106.76	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	06/24/13	07/12/13	174657
13-00534	06/14/13	A0083 AISH FIRE PROTECTION CO						
1 KITCHEN SUPPRESSION SYSTEM	95.00	3-01-26-113-299	B	MISCELLANEOUS	R	06/14/13	07/12/13	9521
2 38 ANNUAL EXTINGUISHER	190.00	3-01-26-113-299	B	MISCELLANEOUS	R	06/14/13	07/12/13	9521
3 RECHARGE/REPLACE	520.00	3-01-26-113-299	B	MISCELLANEOUS	R	06/14/13	07/12/13	9521
	<u>805.00</u>							
13-00546	07/09/13	C0046 COLONIAL BOUQUET						
1 WREATH FOR MEMORIAL DAY - PD	90.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/09/13	07/12/13	002774
13-00549	07/11/13	L0003 LAKEHURST HARDWARE						
1 HARDWARE HOUSE ACCOUNT CHARGES	233.89	3-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	07/11/13	07/12/13	
3 ROAD PAINT	461.72	3-01-26-135-263	B	ROAD PAINT & MAINTENANCE	R	07/11/13	07/12/13	
	<u>695.61</u>							
13-00550	07/11/13	E9911 EARTHLINK INC						
1 INTERNET BILL DUE 07/12/13	13.95	3-01-31-168-299	B	TELECOMMUNICATIONS	R	07/11/13	07/12/13	465017265
13-00551	07/11/13	P0022 SUN LIFE FINANCIAL						
1 LIFE INS BILL 07/13	118.80	3-01-23-121-225	B	INSURANCE - HEALTH	R	07/11/13	07/12/13	
13-00552	07/11/13	S0896 SHORE BUSINESS SOLUTIONS						
1 QUARTERLY MAINT AGREEMENT	170.00	3-01-20-104-287	B	COMPUTER EQUIPMENT & SOFTWARE	R	07/11/13	07/12/13	024084

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00553	07/11/13	M0041 M&M CLEANING SERVICE, INC.						
1 PD CLEANING FOR 06/13	190.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/11/13	07/12/13	
2 BH CLEANING FOR 06/13	190.00	3-01-26-113-299	B	MISCELLANEOUS	R	07/11/13	07/12/13	
	<u>380.00</u>							
13-00554	07/11/13	A0971 AVAYA COMMUNICATION						
1 MERLIN SYSTEM AGREEMENT 07/13	77.14	3-01-31-168-299	B	TELECOMMUNICATIONS	R	07/11/13	07/12/13	2732638021
13-00555	07/11/13	S0452 SCHOENEWOLF, WALTER W., P.A.						
1 PLANNING BOARD ESCROW BILL	918.75	3-03-00-400-212	B	ESCROW: MCDONALDS	R	07/11/13	07/12/13	
13-00556	07/11/13	R0158 REMINGTON, VERNICK & VENA						
1 CENTER DEVELOPMENT ESCROW	157.50	3-03-00-400-057	B	ESCROW: CENTER DEVEL. ASSOC.	R	07/11/13	07/12/13	
2 05/2013	2,928.76	3-03-00-400-057	B	ESCROW: CENTER DEVEL. ASSOC.	R	07/11/13	07/12/13	
3 MCDONALD'S ESCROW	1,063.75	3-03-00-400-212	B	ESCROW: MCDONALDS	R	07/11/13	07/12/13	
	<u>4,150.01</u>							
13-00557	07/11/13	R0158 REMINGTON, VERNICK & VENA						
1 WELL 16 SECTION REVISIONS	85.00	3-01-20-119-232	B	ENGINEERING SERVICES	R	07/11/13	07/12/13	
2 TANK REVIEW AND T-MOBILE PLANS	355.00	3-01-20-119-232	B	ENGINEERING SERVICES	R	07/11/13	07/12/13	
	<u>440.00</u>							
13-00558	07/11/13	R0158 REMINGTON, VERNICK & VENA						
1 WATER METER REPLACEMENT PROG	990.00	X-08-00-990-212	B	UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	07/11/13	07/12/13	
2 WATER METER REPLACEMENT PROG	1,940.00	X-08-00-990-212	B	UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	07/11/13	07/12/13	
3 05/2013	1,446.10	X-08-00-990-212	B	UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	07/11/13	07/12/13	
	<u>4,376.10</u>							
13-00559	07/11/13	B0019 BOLLINGER, INC. - DENTAL						
1 DENTAL INSURANCE BILL 08/13	2,779.25	3-01-23-121-225	B	INSURANCE - HEALTH	R	07/11/13	07/12/13	027707
13-00560	07/11/13	T0163 TOMS RIVER CAR WASH						
1 PD CAR WASHES 05-06/13	7.00	3-01-25-127-299	B	MISCELLANEOUS	R	07/11/13	07/12/13	
13-00561	07/11/13	U0005 UNIFIRST CORPORATION						
1 PW UNIFORM CLEANING 06/13	546.35	3-09-00-101-271	B	UNIFORMS	R	07/11/13	07/12/13	
13-00562	07/11/13	O0012 ONE CALL CONCEPTS						
1 ONE CALL MESSAGES 06/13	9.12	3-09-00-101-275	B	TELEPHONE	R	07/11/13	07/12/13	3065352

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
13-00563	07/11/13	N0029 FOX LEDGE SPRING WATER						
1 BORO HALL WATER AND COOLER	36.00	3-01-26-113-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
2 POLICE DEPT WATER AND COOLER	18.00	3-01-25-127-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
3 PW GARAGE WATER AND COOLER	42.00	3-01-26-135-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
4 BORO HALL DOWNSTAIRS WATER	18.00	3-01-20-107-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
	<u>114.00</u>							
13-00564	07/11/13	S0190 SHOP-RITE OF MANCHESTER						
1 MUNI ALLIANCE BIKE RODEO FOOD	65.08	3-01-41-205-297	B STATE SHARE	R	07/11/13	07/12/13		
13-00565	07/11/13	T0973 TREASURER, STATE OF NJ (MARRIA						
1 MARRIAGE LICENS REPT 04-06/13	100.00	3-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	07/11/13	07/12/13		
13-00566	07/11/13	NJ101 NJ DEPT OF HEALTH						
1 DOG LIC REPORT JUNE 2013	5.40	3-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	07/11/13	07/12/13		
13-00567	07/11/13	W0021 WESTERN PEST SERVICES						
1 PEST CONTROL SERVICE 07/13	86.00	3-01-26-113-222	B CONTRACTUAL SERVICES	R	07/11/13	07/12/13		2958712B
13-00568	07/11/13	O0286 OCEAN COUNTY ROAD DEPARTMENT						
1 SCHEDULE C - ROAD SWEEPING	153.18	3-01-26-135-255	B STREET SWEEPING EXPENSE	R	07/11/13	07/12/13		
13-00569	07/11/13	C0032 CERTIFIED SPEEDOMETER						
1 CALIBRATION PD CARS 23456	180.00	3-01-25-127-299	B MISCELLANEOUS	R	07/11/13	07/12/13		14208
13-00570	07/11/13	S0132 STATE OF NEW JERSEY-PWT						
1 WATER TAX - 2ND QTR 2013	199.43	3-09-00-101-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
13-00571	07/11/13	P0152 PETTY CASH FUND						
1 PW RADIATOR CAPS	9.07	3-01-26-147-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
2 PW BULBS	19.84	3-01-26-147-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
3 PW DMV TITLE	60.00	3-01-26-147-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
4 PD SUPPLIES	35.93	3-01-25-127-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
5 PW TOLLS	19.15	3-01-26-153-250	B RECYCLING TAX	R	07/11/13	07/12/13		
6 PW TOLLS	29.35	3-01-26-153-250	B RECYCLING TAX	R	07/11/13	07/12/13		
7 B&G JOURNALS	4.47	3-01-26-113-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
8 CERT MAIL - RIGHT TO KNOW	14.34	3-01-26-151-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
9 FRAMES FOR CERT OF APPRECIATIO	3.21	3-01-20-102-299	B MISCELLANEOUS	R	07/11/13	07/12/13		
10 DRY CLEANING SANTA & BUNNY	20.00	3-01-30-143-236	B PUBLIC RELATIONS	R	07/11/13	07/12/13		

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00571	07/11/13	P0152	PETTY CASH FUND	Continued				
11 LIFEGUARD SUPPLIES	<u>11.35</u>	3-01-28-141-299	B	MISCELLANEOUS	R	07/11/13	07/12/13	
	226.71							
13-00572	07/11/13	00372	OCEAN COUNTY BOARD OF ELECTION					
1 2013 PRIMARY SAMPLE BALLOTS	70.72	3-01-20-104-299	B	MISCELLANEOUS	R	07/11/13	07/12/13	
2 MAILING OF SAMPLE BALLOTS	<u>126.77</u>	3-01-20-104-299	B	MISCELLANEOUS	R	07/11/13	07/12/13	
	197.49							
13-00573	07/11/13	L0040	LOWE'S					
1 STREETS&ROADS	25.63	3-01-26-135-299	B	MISCELLANEOUS	R	07/11/13	07/12/13	
2 B&G SUPPLIES	24.63	3-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	07/11/13	07/12/13	
3 CLEAN COMMUNITIES	<u>39.84</u>	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	07/11/13	07/12/13	
	90.10							
13-00574	07/11/13	N0136	NJ NATURAL GAS COMPANY					
1 ESC GAS BILL	167.09	3-01-31-165-269	B	NATURAL GAS	R	07/11/13	07/12/13	
2 PW GARAGE GAS BILL	324.17	3-01-31-165-269	B	NATURAL GAS	R	07/11/13	07/12/13	
3 COMMUNITY CENTER GAS BILL	25.00	3-01-31-165-269	B	NATURAL GAS	R	07/11/13	07/12/13	
4 PD HQ GAS BILL	105.02	3-01-31-165-269	B	NATURAL GAS	R	07/11/13	07/12/13	
5 BOROUGH HALL GAS BILL	<u>25.00</u>	3-01-31-165-269	B	NATURAL GAS	R	07/11/13	07/12/13	
	646.28							
13-00575	07/11/13	A0506	AT&T					
1 AT&T TELEPHONE CHARGES	2,081.67	3-01-31-164-275	B	TELEPHONE	R	07/11/13	07/12/13	
2 CALLING CARD CHARGES TAX ASSES	<u>42.31</u>	3-01-20-105-299	B	MISCELLANEOUS	R	07/11/13	07/12/13	
	2,123.98							
13-00576	07/12/13	B9112	B & K EQUIPMENT SERVICES					
1 IN 7426: GMC DUMPTRUCK REPLACE	2,070.97	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	07/12/13	07/12/13	7426
13-00577	07/12/13	A0075	ASBURY PARK PRESS (AD)					
1 CLERK ADVERTISING 06/25/13	93.00	3-01-20-104-215	B	ADVERTISING	R	07/12/13	07/12/13	
2 CLERK ADVERTISING 06/25/13	104.00	3-01-20-104-215	B	ADVERTISING	R	07/12/13	07/12/13	
3 CLERK ADVERTISING 06/14/13	<u>99.00</u>	3-01-20-104-215	B	ADVERTISING	R	07/12/13	07/12/13	
	296.00							
13-00578	07/12/13	J0900	JCP&L CUSTOMER ACCOUNTING					
1 ELECTRIC BILL UF	3,760.63	3-09-00-101-276	B	ELECTRIC	R	07/12/13	07/12/13	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00579	07/12/13	J0900 JCP&L CUSTOMER ACCOUNTING									
1		ELECTRIC BILL CF	873.65	3-01-31-162-276	B	ELECTRICITY	R	07/12/13	07/12/13		
2		ELECTRIC BILL STREET LIGHTING	1,909.60	3-01-31-163-276	B	ELECTRIC	R	07/12/13	07/12/13		
3		ELECTRIC BILL PD HQ	896.05	3-01-31-162-276	B	ELECTRICITY	R	07/12/13	07/12/13		
4		ELECTRIC BILL ESC	1,088.97	3-01-31-162-276	B	ELECTRICITY	R	07/12/13	07/12/13		
			<u>4,768.27</u>								
13-00580	07/12/13	A9111 ADP, INC									
1		PAYROLL CHARGES PDEND 06/21/13	296.65	3-01-20-103-299	B	MISCELLANEOUS	R	07/12/13	07/12/13		
2		PAYROLL CHARGES PDEND 07/05/13	341.18	3-01-20-103-299	B	MISCELLANEOUS	R	07/12/13	07/12/13		
3		MANAGEMENT REPORTS 06/21/13	18.40	3-01-20-103-299	B	MISCELLANEOUS	R	07/12/13	07/12/13		
			<u>656.23</u>								
13-00581	07/12/13	V0005 VERIZON									
1		PHONE BILL DUE 08/04/13	55.17	3-01-31-164-275	B	TELEPHONE	R	07/12/13	07/12/13		
13-00582	07/12/13	V0855 VERIZON									
1		PHONE BILL	135.77	3-01-31-164-275	B	TELEPHONE	R	07/12/13	07/12/13		
2		PHONE BILL	97.95	3-01-31-164-275	B	TELEPHONE	R	07/12/13	07/12/13		
3		PHONE BILL	277.90	3-01-31-164-275	B	TELEPHONE	R	07/12/13	07/12/13		
4		PHONE BILL	7.01	3-01-31-164-275	B	TELEPHONE	R	07/12/13	07/12/13		
5		PHONE BILL	6.55	3-01-31-164-275	B	TELEPHONE	R	07/12/13	07/12/13		
			<u>525.18</u>								
13-00583	07/12/13	C0060 COMCAST CABLE									
1		ESC CABLE MODEM	72.09	3-01-31-168-299	B	TELECOMMUNICATIONS	R	07/12/13	07/12/13		
2		POLICE DEPT CABLE MODEM	94.85	3-01-31-168-299	B	TELECOMMUNICATIONS	R	07/12/13	07/12/13		
3		PUBLIC WORKS CABLE MODEM	79.90	3-01-31-168-299	B	TELECOMMUNICATIONS	R	07/12/13	07/12/13		
			<u>246.84</u>								
13-00584	07/12/13	V0011 VERIZON WIRELESS									
1		BORO CELL PHONE BILL	435.78	3-01-31-164-275	B	TELEPHONE	R	07/12/13	07/12/13		
2		POLICE MDT CELL PH BILL	89.22	3-01-31-168-299	B	TELECOMMUNICATIONS	R	07/12/13	07/12/13		
3		FIRE DEPT CELL PH BILL	44.97	3-01-31-164-275	B	TELEPHONE	R	07/12/13	07/12/13		
			<u>569.97</u>								

Total Purchase Orders: 62 Total P.O. Line Items: 150 Total List Amount: 51,965.81 Total Void Amount: 0.00

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	36,979.53	0.00	36,979.53	0.00
TRUST ACCOUNT	3-03	5,068.76	0.00	5,068.76	0.00
WATER & SEWER OPERATING	3-09	5,331.53	0.00	5,331.53	0.00
ANIMAL CONTROL FUND	3-15	5.40	0.00	5.40	0.00
Year Total:		47,385.22	0.00	47,385.22	0.00
	R-02	204.49	0.00	204.49	0.00
UTILITY CAPITAL	X-08	4,376.10	0.00	4,376.10	0.00
Total of All Funds:		51,965.81	0.00	51,965.81	0.00

**RESOLUTION
JULY 18, 2013**

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 \$51,965.81 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 July 18, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
JULY 18, 2013**

WHEREAS, a Shared Services Agreement for court administration services has been entered into by the Borough of Lakehurst and Plumsted Township; **and**

WHEREAS, Court Administrator Lisa Fischer will be providing temporary Court Administrator services for both the Borough of Lakehurst and the Township of Plumsted during the period of the agreement; **and**

WHEREAS, the Mayor and Council are desirous of providing a stipend to Court Administrator Lisa Fischer for her additional duties.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that a stipend be paid to Court Administrator Lisa Fischer in the amount of \$400.00 per month during the period of the agreement.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of July 18, 2013.

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

**RESOLUTION
JULY 18, 2013**

WHEREAS, the resignation of Deputy Court Administrator Pattie Magill has left a vacancy in the office of the Municipal Court; **and**

WHEREAS, Patricia DiBuono has satisfactorily provided temporary Deputy Court Administrator services for Plumsted Township; **and**

WHEREAS, Court Administrator Lisa Fischer has recommended the temporary appointment of Patricia DiBuono.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Patricia DiBuono be appointed to provide temporary Deputy Court Administrator services for the Borough of Lakehurst at \$15.00 per hour, retroactive to July 1, 2013.

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 July 18, 2013.

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

**BOROUGH OF LAKEHURST
OCEAN COUNTY, NEW JERSEY**

**Bernadette Dugan, RMC/CPM
Office of the Municipal Clerk
5 Union Avenue
Lakehurst, New Jersey 08733-3017**

**BOROUGH OF LAKEHURST
RESOLUTION #**

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on Route 70; **and**

WHEREAS, NJDOT investigation revealed the current centerline markings on Route 70 meet and conform to current design standards; **and**

WHEREAS, NJDOT will update existing records to reflect current No Passing Zone conditions along New Jersey Route 70;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, of County of Ocean, in the State of New Jersey, that it supports the use of a “No Passing Zone” on Route 70 in the Borough of Lakehurst as recommended by NJDOT.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to NJDOT as requested.

Harry Robbins, Mayor

Bernadette Dugan, RMC/CPM
Municipal Clerk

Date

CERTIFICATION

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Lakehurst at a meeting held on July 18, 2013.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JULY 18, 2013**

WHEREAS, the need exists for the purchase of a police car for use by the Police Department, **and**

WHEREAS, funds are available in the 2013 Municipal Budget,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Municipal Clerk is hereby authorized to execute an agreement to purchase a 2014 Chevrolet Tahoe SSV 4 x 4 from Day Chevrolet, 1600 Golden Mile Highway, Monroeville, Pennsylvania 15146 in the amount of \$31,007.96 under State Contract #82926.

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 July 18, 2013.

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

**RESOLUTION
JULY 18, 2013**

WHEREAS, St. John's R. C. Church has applied for a Raffles License to conduct twelve off-premise draw raffles awarding cash as a prize scheduled for the last Sunday of each month from September, 2013 to August, 2014, **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, Bernadette Dugan, 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, 2013.

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

**RESOLUTION
JULY 18, 2013**

WHEREAS, an ordinance has been adopted creating a special emergency appropriation of \$60,000.00 to meet certain extraordinary expenses to be incurred for the purpose of preparation and execution of a program of reassessment of real property for the use of the local tax assessor and no adequate provision was made in the 2013 budget for the aforesaid purpose, and N.J.S.A. 40A: 4-53 provides for the creation of a special emergency appropriation for the purpose above mentioned; **and**

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$60,000 and three percent of the total operating appropriations in the budget for 2013 was \$ 112,607.55;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that in accordance with N.J.S.A. 40A:4-48 and 40A:4-53:

1. A special emergency appropriation be and the same is hereby made for:

Assessor	Other Expenses	Reassessment	\$ 60,000.00
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2. Total amount of the contract per Ordinance #13-06 is for \$ 60,000.00 and the Borough of Lakehurst hereby requests that an exclusion from the 3.5% "Cap" be granted by the Director of the Division of Local Government Services in accordance with P.L. 1981 Chapter 56 in the amount of \$ 12,000.00 per year in the budgets of the next five succeeding years commencing with the budget for 2014 in accordance with N.J.S.A. 40A: 4-55(c).
3. That an emergency note or notes be authorized not in excess of \$ 60,000.00, the amount appropriated by ordinance as stated above.
4. That said note or notes may be renewed from time to time and at least one-fifth of all such notes and renewals thereof shall mature and be paid in each fiscal year thereafter until all are paid.
5. That two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

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 July 18, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
JULY 18, 2013**

WHEREAS, SLEO II Matthew Walaszek has successfully completed his Field Training; **and**

WHEREAS, Police Chief Higgins has recommended that Officer Walaszek's hourly rate be increased to \$11.00; **and**

WHEREAS, the Governing Body is desirous of increasing the hourly wage of SLEO II Officer Matthew Walaszek to the amount to \$11.00 per hour which is within the salary range as adopted in Ordinance #11-05.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the salary of Matthew Walaszek be increased to \$11.00 per hour, retroactive to July 6, 2013.

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 July 18, 2013.

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

**RESOLUTION
JULY 18, 2013**

WHEREAS, the need exists to renew the annual maintenance contract on the Community Center sound system, **and**,

WHEREAS, Gramco Business Communications has provided maintenance services on the system.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the annual maintenance contract for the Community Center sound system provided by Gramco Communications, 1149 Bloomfield Avenue, Clifton, New Jersey 07012-2314 in the amount of \$1,334.00 is hereby approved, **and**

BE IT FURTHER RESOLVED that Municipal Clerk Bernadette Dugan is hereby authorized to execute the maintenance contract.

I, Bernadette Dugan, 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, 2013.

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