

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

**REDEVELOPMENT AGENCY**  
**SEPTEMBER 5, 2013**  
**TENTATIVE AGENDA**

1. Approval of Minutes of August 22, 2013 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING**  
**SEPTEMBER 5, 2013**  
**TENTATIVE AGENDA**

1. Presentation of Certificates of Appreciation to Police Officer Matthew Kline and Police Office Iain James along with Chief's Award
2. Approval of Minutes of August 22, 2013 Regular Meeting
3. Payment of Bills
4. Resolution regarding 2014 NJ Department of Transportation grant application for Lake Street Roadway Improvements project
5. Resolution regarding 2014 NJ Department of Transportation grant application for Poplar Street Reconstruction Project
6. Resolution regarding renewal of membership in the Ocean County Municipal Joint Insurance Fund
7. Resolution regarding Raffles Licenses for Manchester Hawks Youth Football and Cheer
8. Resolution appointing Melissa Biondi as Alternate Crossing Guard
9. Resolution appointing Tiffany Caruso as Alternate Crossing Guard
10. Acceptance of resignation of Police Officer Jeffrey Emmons
11. Acceptance of resignation of SLEO II Matthew Walaszek

12. 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.*

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00513	06/17/13	B0020			BILLS WORK CLOTHING STORE						
		1 WORK BOOTS FOR PW EMPLOYEES	689.90	3-01-26-153-250	B RECYCLING TAX		R	06/17/13	08/29/13		
13-00519	06/20/13	00071			111 SOUTH CONTRACTORS						
		1 CLEAN AND RECOAT FLOORS IN	533.50	3-01-26-113-299	B MISCELLANEOUS		R	06/20/13	08/29/13		14262
		2 CLEAN AND RECOAT FLOORS IN	687.50	3-01-26-113-299	B MISCELLANEOUS		R	06/20/13	08/29/13		14262
			1,221.00								
13-00535	07/02/13	L0280			LAWMEN SUPPLY COMPANY OF						
		1 SAFARILAND LEVII BASKETWEAVE	152.26	3-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN		R	07/02/13	08/29/13		00437316
		2 BARANYAY UNIFORM ALLOWANCE	152.26	3-01-25-127-276	B UNIFORM ALLOWANCE - BARANYAY		R	07/02/13	08/29/13		00437316
		3 KLINE UNIFORM ALLOWANCE	152.26	3-01-25-127-273	B UNIFORM ALLOWANCE - KLINE		R	07/02/13	08/29/13		00437316
		4 JAMES UNIFORM ALLOWANCE	152.26	3-01-25-127-274	B UNIFORM ALLOWANCE - JAMES		R	07/02/13	08/29/13		00437316
		5 EMMONS UNIFORM ALLOWANCE	152.26	3-01-25-127-277	B UNIFORM ALLOWANCE - EMMONS		R	07/02/13	08/29/13		00437316
			761.30								
13-00545	07/09/13	L0280			LAWMEN SUPPLY COMPANY OF						
		1 14 GLOCK 21 GEN 4 - TRIJICON	2,937.90	3-03-00-100-003	B RESV FOR: POLICE EXPEND		R	07/09/13	08/29/13		SO-378062
13-00587	07/16/13	A0019			A.C. SCHULTES, INC.						
		1 HIGH SERVICE PUMP #2 REPAIRS	6,367.00	X-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS		R	07/16/13	08/29/13		32042
		2 COST TO INSTALL REPAIRED 20HP	880.00	X-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS		R	07/16/13	08/29/13		32042
			7,247.00								
13-00588	07/16/13	A0019			A.C. SCHULTES, INC.						
		1 HIGH SERVICE PUMP STATION	2,710.00	3-09-00-101-221	B SPECIAL CONSULTANT		R	07/16/13	08/29/13		32043
13-00594	07/17/13	L0280			LAWMEN SUPPLY COMPANY OF						
		1 SAFARILAND LEVEL II HOLSTER	854.70	3-03-00-100-003	B RESV FOR: POLICE EXPEND		R	07/17/13	08/29/13		SO-379303-3
		2 SAFARILAND LEVEL II HOLSTER	244.20	3-03-00-100-003	B RESV FOR: POLICE EXPEND		R	07/17/13	08/29/13		SO-379303-3
		3 SHIPPING	15.00	3-03-00-100-003	B RESV FOR: POLICE EXPEND		R	07/17/13	08/29/13		SO-379303-3
			1,113.90								
13-00600	07/18/13	I0274			ITALY'S BEST PIZZERIA						
		1 PRISONERS LUNCHES 07/01/13	90.75	3-01-26-153-299	B MISCELLANEOUS		R	07/18/13	08/29/13		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
13-00600	07/18/13	I0274 ITALY'S BEST PIZZERIA			Continued				
2	PRISONERS LUNCHES 07/02/13		80.75	3-01-26-153-299	B MISCELLANEOUS	R	07/18/13	08/29/13	
3	PRISONERS LUNCHES 06/19/13		100.75	3-01-26-153-299	B MISCELLANEOUS	R	07/18/13	08/29/13	
4	PRISONERS LUNCHES 06/05/13		76.25	3-01-26-153-299	B MISCELLANEOUS	R	07/18/13	08/29/13	
			<u>348.50</u>						
13-00603	07/18/13	A0094 ATLANTIC SWITCH AND GENERATOR							
1	MINOR INSPECTION SERVICE		400.00	3-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/18/13	08/29/13	10717
2	MAJOR MAINT SERVICE		640.00	3-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/18/13	08/29/13	10717
			<u>1,040.00</u>						
13-00607	07/25/13	P0054 PENN JERSEY PAPER COMPANY							
1	BIG FOLD Z WHITE TOWELS		239.10	3-01-25-127-211	B OFFICE SUPPLIES	R	07/25/13	08/29/13	2706320
2	10 OZ HOT/COLD CUPS		56.95	3-01-25-127-211	B OFFICE SUPPLIES	R	07/25/13	08/29/13	2706320
3	BLACK TRASH CAN LINERS		33.05	3-01-25-127-211	B OFFICE SUPPLIES	R	07/25/13	08/29/13	2706320
4	SHIPPING		6.55	3-01-25-127-211	B OFFICE SUPPLIES	R	07/25/13	08/29/13	2706320
			<u>335.65</u>						
13-00608	07/26/13	H0520 HD SUPPLY WATERWORKS LTD							
1	5/8X3/4 ACCUSTREAM ECR 1000G		1,440.00	3-09-00-101-299	B MISCELLANEOUS	R	07/26/13	08/29/13	B287114
13-00610	07/30/13	G0860 GRAINGER							
1	5200 ACRYLIC ENAMEL-SILVERGRAY		678.02	3-01-26-113-261	B PAINT & LUMBER	R	07/30/13	08/29/13	831151675
13-00611	08/05/13	O0138 ORIENTAL TRADING CO., INC.							
1	MISC NOVELTIES FOR NNO		12.50	3-03-00-100-001	B RESV FOR: RECREATION TRUST	R	08/05/13	08/29/13	658625076
2	MISC NOVELTIES FOR NNO		72.00	3-03-00-100-001	B RESV FOR: RECREATION TRUST	R	08/05/13	08/29/13	658625076
3	NEXT-DAY SHIPPING		35.99	3-03-00-100-001	B RESV FOR: RECREATION TRUST	R	08/05/13	08/29/13	658625076
			<u>120.49</u>						
13-00646	08/12/13	H0111 HIGGINS, ERIC S.							
1	REIMBURSEMENT FOR TOLLS		19.95	3-01-25-127-299	B MISCELLANEOUS	R	08/12/13	08/29/13	
13-00647	08/12/13	M0118 MIRACLE CHEMICAL CO.							
1	200 GAL SODIUM HYPOCHLORITE		650.00	3-09-00-101-267	B CHEMICALS	R	08/12/13	08/29/13	
13-00648	08/12/13	G0003 GLOUCESTER COUNTY POLICE ACADE							
1	FBI INV SCHOOL		40.00	3-01-25-127-284	B TRAINING & EDUCATION	R	08/12/13	08/29/13	

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
13-00649	08/13/13	G0030	GRAMCO BUSINESS COMMUNICATIONS					
1 60 C-90 CASSETTES + SHIPPING	80.00	3-01-43-201-299	B MISCELLANEOUS		R	08/13/13	08/29/13	13-658
2 LAND USE SHARE	80.00	2-01-22-129-299	B MISCELLANEOUS		R	08/13/13	08/29/13	13-658
	<u>160.00</u>							
13-00650	08/13/13	R0011	RUBBERCYCLE					
1 TIRE RECYCLING	100.00	3-01-26-153-250	B RECYCLING TAX		R	08/13/13	08/29/13	
13-00653	08/14/13	E0011	ERS FLEET REPAIR					
1 FD 6223 SOLENOID SWITCH	259.86	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	08/14/13	08/29/13	16220
13-00654	08/14/13	G0076	GOODYEAR TIRE CRAFT					
1 POLICE SPARE TIRE P235/55R17	126.87	3-01-26-147-253	B POLICE VEHICLE - TIRES		R	08/14/13	08/28/13	175357
2 POLICE 1305 TIRE P245/70R17	148.32	3-01-26-147-253	B POLICE VEHICLE - TIRES		R	08/14/13	08/28/13	175357
3 PW CHEVY LT245/75R16	136.51	3-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES		R	08/14/13	08/28/13	175357
	<u>411.70</u>							
13-00655	08/14/13	M9110	MANCINI DISPOSAL & RECYCLING I					
1 CONCRETE DUMPSTER - 17.70 TONS	350.00	3-01-26-151-299	B MISCELLANEOUS		R	08/14/13	08/29/13	1738
13-00656	08/14/13	A0016	ALL TIME TIRE					
1 TIRE FOR PW PETERBILT	282.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	08/14/13	08/29/13	29649
13-00657	08/01/13	J0239	JIM STEMBEL TIRE SERVICE					
1 1.5 HOUR SERVICE	105.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	08/01/13	08/29/13	3657
2 11R 225 F/R - 4 NAILS	35.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	08/01/13	08/29/13	3657
3 110TL REPAIR UNIT	13.95	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	08/01/13	08/29/13	3657
	<u>153.95</u>							
13-00658	08/14/13	H0626	HENDERSON LABS, J.R. INC.					
1 LAB TESTS JULY 2013	181.00	3-09-00-101-222	B CONTRACTUAL SERVICES		R	08/14/13	08/29/13	45707
2 LAB TESTS FOR LEAD AND COPPER	250.00	3-09-00-101-222	B CONTRACTUAL SERVICES		R	08/14/13	08/29/13	45737
3 LAB TEST 1 THM&HAA5 SAMPLE	215.00	3-09-00-101-222	B CONTRACTUAL SERVICES		R	08/14/13	08/29/13	45666
	<u>646.00</u>							
13-00659	08/14/13	E0007	ECONO SIGNS					
1 DECALS FOR PW TRUCK	200.50	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	08/14/13	08/29/13	10-910499

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00661	08/14/13	P0032 THE PARTS SHACK, LLC						
1 PW F250 BATTERY	46.47	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	08/14/13	08/29/13	018143
13-00662	07/24/13	HU050 HUNTER JERSEY PETERBILT						
1 REPAIR MARKER LIGHTS	307.74	3-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	07/24/13	08/29/13	5-232050030
13-00663	08/14/13	E0020 ELITE HEATING AND COOLING						
1 7355: PDHQ - BAD CONNECTION	239.00	3-01-26-113-299	B	MISCELLANEOUS	R	08/14/13	08/29/13	7355
2 7349: PDHQ - HOT WATER HEATER	700.84	3-01-26-113-299	B	MISCELLANEOUS	R	08/14/13	08/29/13	7349
	939.84							
13-00664	08/14/13	D0076 DISTINCTIVE AUTO INTERIORS						
1 PD 1305 DURANGO SEAT CUSHION	195.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	08/14/13	08/29/13	3538
13-00667	08/16/13	HU050 HUNTER JERSEY PETERBILT						
1 2013 TRASH TRUCK - PETERBILT	171,508.00	X-04-00-550-020	B	ORD 2012-8 IAUF VAR IMPROVEMENTS	R	08/16/13	08/29/13	900131
13-00668	08/16/13	O0284 OCEAN COUNTY DEPART OF FINANCE						
1 COUNTY LEVY DUE 08/15/13	227,873.19	3-01-55-900-001	B	COUNTY TAXES PAYABLE	R	08/16/13	08/16/13	
13-00669	08/16/13	G0172 GFOA OF NEW JERSEY						
1 2013 FALL CONFERENCE	425.00	3-01-20-103-284	B	TRAINING AND EDUCATION	R	08/16/13	08/29/13	
13-00673	08/20/13	R0011 RUBBERCYCLE						
1 TIRE RECYCLING	65.00	3-01-26-153-250	B	RECYCLING TAX	R	08/20/13	08/29/13	
13-00674	08/20/13	A0044 ACTION OFFICE SUPPLIES						
1 PARKER PEN	20.98	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
2 BLACK RETRACTABLE PENS	18.99	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
3 DEL3130CN TONER CARTRIDGE	158.99	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
4 DEL3130CN TONER CARTRIDGE	119.99	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
5 BLUE PENS	7.77	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
6 BLK PEN	8.67	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
7 GOJO NXT PURELL HAND SANITIZER	38.67	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
	374.06							
13-00681	08/28/13	L0099 LAKEHURST BOARD OF EDU (BOND)						
1 SCHOOL BOND PAYABLE	17,757.50	3-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	08/28/13	08/28/13	

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
13-00684	08/29/13	E9911 EARTHLINK INC						
1	INTERNET BILL DUE 09/11/13	15.95	3-01-31-168-299	B TELECOMMUNICATIONS	R	08/29/13	08/29/13	466819753
13-00685	08/29/13	M0041 M&M CLEANING SERVICE, INC.						
1	PD CLEANING FOR 08/13	190.00	3-01-25-127-299	B MISCELLANEOUS	R	08/29/13	08/29/13	
2	BH CLEANING FOR 08/13	190.00	3-01-26-113-299	B MISCELLANEOUS	R	08/29/13	08/29/13	
		380.00						
13-00686	08/29/13	W0021 WESTERN PEST SERVICES						
1	PEST CONTROL SERVICE 08/13	86.00	3-01-26-113-222	B CONTRACTUAL SERVICES	R	08/29/13	08/29/13	3010892B
13-00687	08/29/13	O0012 ONE CALL CONCEPTS						
1	ONE CALL MESSAGES 07/13	3.42	3-09-00-101-275	B TELEPHONE	R	08/29/13	08/29/13	3075356
13-00688	08/29/13	H0196 HALL'S GULF SERVICE, INC.						
1	BORO GASOLINE PURCHAS 07/13	907.76	3-01-31-160-265	B GASOLINE	R	08/29/13	08/29/13	
2	FD GASOLINE PURCHASES 07/13	318.08	3-01-31-160-265	B GASOLINE	R	08/29/13	08/29/13	
3	EMS GASOLINE 07/13	93.58	3-01-31-160-265	B GASOLINE	R	08/29/13	08/29/13	
		1,319.42						
13-00689	08/29/13	C0032 CERTIFIED SPEEDOMETER						
1	CALIBRATION PD CARS 23456	180.00	3-01-25-127-299	B MISCELLANEOUS	R	08/29/13	08/29/13	14331
13-00690	08/29/13	U0071 U.S. POSTAL SERVICE						
1	TAX COLLECTOR POSTAGE	500.00	3-01-20-107-299	B MISCELLANEOUS	R	08/29/13	08/29/13	
2	FINANCE POSTAGE	400.00	3-01-20-103-299	B MISCELLANEOUS	R	08/29/13	08/29/13	
3	TAX ASSESSOR POSTAGE	100.00	3-01-20-105-299	B MISCELLANEOUS	R	08/29/13	08/29/13	
4	COURT POSTAGE	400.00	3-01-43-201-299	B MISCELLANEOUS	R	08/29/13	08/29/13	
5	POLICE POSTAGE	100.00	3-01-25-127-218	B POSTAGE	R	08/29/13	08/29/13	
6	CLERK POSTAGE	500.00	3-01-20-104-218	B POSTAGE	R	08/29/13	08/29/13	
		2,000.00						
13-00691	08/29/13	L0104 LAKEHURST FIRST AID SQUAD						
1	CONTRIBUTION TO FIRTAID SQUAD	6,000.00	3-01-22-131-237	B DONATIONS	R	08/29/13	08/29/13	
13-00692	08/29/13	O0140 OCEAN COUNTY BOARD OF HEALTH						
1	ANIMAL SHELTER BILLING 07/12	128.00	3-01-27-139-299	B MISCELLANEOUS	R	08/29/13	08/29/13	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
13-00693	08/29/13	A0506 AT&T							
1		AT&T TELEPHONE CHARGES	2,056.34	3-01-31-164-275	B TELEPHONE	R	08/29/13	08/29/13	
2		CALLING CARD CHARGES TAX ASSES	91.42	3-01-20-105-299	B MISCELLANEOUS	R	08/29/13	08/29/13	
			2,147.76						
13-00694	08/29/13	P0151 PEDRONI FUEL OIL CO.							
1		DYED DIESEL FOR PW GARAGE	3,189.69	3-01-31-160-266	B DIESEL FUEL	R	08/29/13	08/29/13	465832
13-00695	08/29/13	P0022 SUN LIFE FINANCIAL							
1		LIFE INS BILL 09/13	118.80	3-01-23-121-225	B INSURANCE - HEALTH	R	08/29/13	08/29/13	
13-00696	08/29/13	B0019 BOLLINGER, INC. - DENTAL							
1		DENTAL INSURANCE BILL 09/13	2,779.25	3-01-23-121-225	B INSURANCE - HEALTH	R	08/29/13	08/29/13	028061
13-00697	08/29/13	W0168 WEST GROUP PAYMENT CENTER							
1		NJ STATUTES SUBSCRIPTION RENEW	112.35	3-01-20-104-283	B BOOKS & PUBLICATIONS	R	08/29/13	08/29/13	827808014
13-00699	08/30/13	A9111 ADP, INC							
1		PAYROLL CHARGES PDEND 08/16/13	303.46	3-01-20-103-299	B MISCELLANEOUS	R	08/30/13	08/30/13	424632296
13-00700	08/30/13	B9112 B & K EQUIPMENT SERVICES							
1		IN 7987: CASE BACK HOE FULL	658.85	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/30/13	08/30/13	7987
2		7905: PETERBILT TRASH TRUCK	195.00	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/30/13	08/30/13	7905
3		7944: MACK FLUID	243.52	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/30/13	08/30/13	7944
4		7946: MACK REAR TANDEM BUSHING	2,933.34	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/30/13	08/30/13	7946
5		7947: MACK TRANS FILLER TUBE	446.06	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/30/13	08/30/13	7947
			4,476.77						
13-00701	08/30/13	S0046 SECURALL MONITORING CORP							
1		ESC ALARM MONITORING	98.85	3-01-26-113-299	B MISCELLANEOUS	R	08/30/13	08/30/13	R185025
13-00702	08/30/13	J0900 JCP&L CUSTOMER ACCOUNTING							
1		ELECTRIC BILL UF	3,839.34	3-09-00-101-276	B ELECTRIC	R	08/30/13	08/30/13	
13-00703	08/30/13	J0900 JCP&L CUSTOMER ACCOUNTING							
1		ELECTRIC BILL CF	1,583.26	3-01-31-162-276	B ELECTRICITY	R	08/30/13	08/30/13	
2		ELECTRIC BILL STREET LIGHTING	1,896.98	3-01-31-163-276	B ELECTRIC	R	08/30/13	08/30/13	
			3,480.24						



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13-00704	08/30/13	C0060 COMCAST CABLE									
1		PUBLIC WORKS CABLE MODEM	79.90	3-01-31-168-299	B	TELECOMMUNICATIONS	R	08/30/13	08/30/13		
13-00705	08/30/13	V0005 VERIZON									
1		PHONE BILL DUE 09/04/13	55.17	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
13-00706	08/30/13	V0855 VERIZON									
1		PHONE BILL	149.05	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
2		PHONE BILL	101.37	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
3		PHONE BILL	282.63	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
4		PHONE BILL	7.12	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
5		PHONE BILL	6.55	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
			<u>546.72</u>								
13-00707	08/30/13	R0158 REMINGTON, VERNICK & VENA									
1		CENTER DEVELOPMENT ESCROW	1,489.25	3-03-00-400-057	B	ESCROW: CENTER DEVEL. ASSOC.	R	08/30/13	08/30/13		
3		MCDONALD'S ESCROW	625.00	3-03-00-400-212	B	ESCROW: MCDONALDS	R	08/30/13	08/30/13		
			<u>2,114.25</u>								

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Total Purchase Orders: 58 Total P.O. Line Items: 108 Total List Amount: 476,864.76 Total Void Amount: 0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	2-01	80.00	0.00	80.00	0.00
CURRENT FUND APPROPRIATIONS	3-01	282,454.46	0.00	282,454.46	0.00
TRUST ACCOUNT	3-03	6,286.54	0.00	6,286.54	0.00
WATER & SEWER OPERATING	3-09	9,288.76	0.00	9,288.76	0.00
Year Total:		298,029.76	0.00	298,029.76	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	171,508.00	0.00	171,508.00	0.00
UTILITY CAPITAL	X-08	7,247.00	0.00	7,247.00	0.00
Year Total:		178,755.00	0.00	178,755.00	0.00
Total of All Funds:		476,864.76	0.00	476,864.76	0.00

**RESOLUTION  
SEPTEMBER 5, 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 \$476,864.76 is hereby approved.

**I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of September 5, 2013.**

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**Bernadette Dugan, RMC  
Municipal Clerk**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00513	06/17/13	B0020			BILLS WORK CLOTHING STORE						
		1 WORK BOOTS FOR PW EMPLOYEES	689.90	3-01-26-153-250	B RECYCLING TAX		R	06/17/13	08/29/13		
13-00519	06/20/13	00071			111 SOUTH CONTRACTORS						
		1 CLEAN AND RECOAT FLOORS IN	533.50	3-01-26-113-299	B MISCELLANEOUS		R	06/20/13	08/29/13		14262
		2 CLEAN AND RECOAT FLOORS IN	687.50	3-01-26-113-299	B MISCELLANEOUS		R	06/20/13	08/29/13		14262
			1,221.00								
13-00535	07/02/13	L0280			LAWMEN SUPPLY COMPANY OF						
		1 SAFARILAND LEVII BASKETWEAVE	152.26	3-01-25-127-279	B UNIFORM ALLOWANCE - HEINZMAN		R	07/02/13	08/29/13		00437316
		2 BARANYAY UNIFORM ALLOWANCE	152.26	3-01-25-127-276	B UNIFORM ALLOWANCE - BARANYAY		R	07/02/13	08/29/13		00437316
		3 KLINE UNIFORM ALLOWANCE	152.26	3-01-25-127-273	B UNIFORM ALLOWANCE - KLINE		R	07/02/13	08/29/13		00437316
		4 JAMES UNIFORM ALLOWANCE	152.26	3-01-25-127-274	B UNIFORM ALLOWANCE - JAMES		R	07/02/13	08/29/13		00437316
		5 EMMONS UNIFORM ALLOWANCE	152.26	3-01-25-127-277	B UNIFORM ALLOWANCE - EMMONS		R	07/02/13	08/29/13		00437316
			761.30								
13-00545	07/09/13	L0280			LAWMEN SUPPLY COMPANY OF						
		1 14 GLOCK 21 GEN 4 - TRIJICON	2,937.90	3-03-00-100-003	B RESV FOR: POLICE EXPEND		R	07/09/13	08/29/13		SO-378062
13-00587	07/16/13	A0019			A.C. SCHULTES, INC.						
		1 HIGH SERVICE PUMP #2 REPAIRS	6,367.00	X-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS		R	07/16/13	08/29/13		32042
		2 COST TO INSTALL REPAIRED 20HP	880.00	X-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS		R	07/16/13	08/29/13		32042
			7,247.00								
13-00588	07/16/13	A0019			A.C. SCHULTES, INC.						
		1 HIGH SERVICE PUMP STATION	2,710.00	3-09-00-101-221	B SPECIAL CONSULTANT		R	07/16/13	08/29/13		32043
13-00594	07/17/13	L0280			LAWMEN SUPPLY COMPANY OF						
		1 SAFARILAND LEVEL II HOLSTER	854.70	3-03-00-100-003	B RESV FOR: POLICE EXPEND		R	07/17/13	08/29/13		SO-379303-3
		2 SAFARILAND LEVEL II HOLSTER	244.20	3-03-00-100-003	B RESV FOR: POLICE EXPEND		R	07/17/13	08/29/13		SO-379303-3
		3 SHIPPING	15.00	3-03-00-100-003	B RESV FOR: POLICE EXPEND		R	07/17/13	08/29/13		SO-379303-3
			1,113.90								
13-00600	07/18/13	I0274			ITALY'S BEST PIZZERIA						
		1 PRISONERS LUNCHES 07/01/13	90.75	3-01-26-153-299	B MISCELLANEOUS		R	07/18/13	08/29/13		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
13-00600	07/18/13	I0274 ITALY'S BEST PIZZERIA			Continued				
2	PRISONERS LUNCHES 07/02/13		80.75	3-01-26-153-299	B MISCELLANEOUS	R	07/18/13	08/29/13	
3	PRISONERS LUNCHES 06/19/13		100.75	3-01-26-153-299	B MISCELLANEOUS	R	07/18/13	08/29/13	
4	PRISONERS LUNCHES 06/05/13		76.25	3-01-26-153-299	B MISCELLANEOUS	R	07/18/13	08/29/13	
			<u>348.50</u>						
13-00603	07/18/13	A0094 ATLANTIC SWITCH AND GENERATOR							
1	1 MINOR INSPECTION SERVICE		400.00	3-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/18/13	08/29/13	10717
2	1 MAJOR MAINT SERVICE		640.00	3-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/18/13	08/29/13	10717
			<u>1,040.00</u>						
13-00607	07/25/13	P0054 PENN JERSEY PAPER COMPANY							
1	BIG FOLD Z WHITE TOWELS		239.10	3-01-25-127-211	B OFFICE SUPPLIES	R	07/25/13	08/29/13	2706320
2	10 OZ HOT/COLD CUPS		56.95	3-01-25-127-211	B OFFICE SUPPLIES	R	07/25/13	08/29/13	2706320
3	BLACK TRASH CAN LINERS		33.05	3-01-25-127-211	B OFFICE SUPPLIES	R	07/25/13	08/29/13	2706320
4	SHIPPING		6.55	3-01-25-127-211	B OFFICE SUPPLIES	R	07/25/13	08/29/13	2706320
			<u>335.65</u>						
13-00608	07/26/13	H0520 HD SUPPLY WATERWORKS LTD							
1	5/8X3/4 ACCUSTREAM ECR 1000G		1,440.00	3-09-00-101-299	B MISCELLANEOUS	R	07/26/13	08/29/13	B287114
13-00610	07/30/13	G0860 GRAINGER							
1	5200 ACRYLIC ENAMEL-SILVERGRAY		678.02	3-01-26-113-261	B PAINT & LUMBER	R	07/30/13	08/29/13	831151675
13-00611	08/05/13	O0138 ORIENTAL TRADING CO., INC.							
1	MISC NOVELTIES FOR NNO		12.50	3-03-00-100-001	B RESV FOR: RECREATION TRUST	R	08/05/13	08/29/13	658625076
2	MISC NOVELTIES FOR NNO		72.00	3-03-00-100-001	B RESV FOR: RECREATION TRUST	R	08/05/13	08/29/13	658625076
3	NEXT-DAY SHIPPING		35.99	3-03-00-100-001	B RESV FOR: RECREATION TRUST	R	08/05/13	08/29/13	658625076
			<u>120.49</u>						
13-00646	08/12/13	H0111 HIGGINS, ERIC S.							
1	REIMBURSEMENT FOR TOLLS		19.95	3-01-25-127-299	B MISCELLANEOUS	R	08/12/13	08/29/13	
13-00647	08/12/13	M0118 MIRACLE CHEMICAL CO.							
1	200 GAL SODIUM HYPOCHLORITE		650.00	3-09-00-101-267	B CHEMICALS	R	08/12/13	08/29/13	
13-00648	08/12/13	G0003 GLOUCESTER COUNTY POLICE ACADE							
1	FBI INV SCHOOL		40.00	3-01-25-127-284	B TRAINING & EDUCATION	R	08/12/13	08/29/13	

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
13-00649	08/13/13	G0030	GRAMCO BUSINESS COMMUNICATIONS					
1 60 C-90 CASSETTES + SHIPPING	80.00	3-01-43-201-299	B MISCELLANEOUS		R	08/13/13	08/29/13	13-658
2 LAND USE SHARE	80.00	2-01-22-129-299	B MISCELLANEOUS		R	08/13/13	08/29/13	13-658
	<u>160.00</u>							
13-00650	08/13/13	R0011	RUBBERCYCLE					
1 TIRE RECYCLING	100.00	3-01-26-153-250	B RECYCLING TAX		R	08/13/13	08/29/13	
13-00653	08/14/13	E0011	ERS FLEET REPAIR					
1 FD 6223 SOLENOID SWITCH	259.86	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	08/14/13	08/29/13	16220
13-00654	08/14/13	G0076	GOODYEAR TIRE CRAFT					
1 POLICE SPARE TIRE P235/55R17	126.87	3-01-26-147-253	B POLICE VEHICLE - TIRES		R	08/14/13	08/28/13	175357
2 POLICE 1305 TIRE P245/70R17	148.32	3-01-26-147-253	B POLICE VEHICLE - TIRES		R	08/14/13	08/28/13	175357
3 PW CHEVY LT245/75R16	136.51	3-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES		R	08/14/13	08/28/13	175357
	<u>411.70</u>							
13-00655	08/14/13	M9110	MANCINI DISPOSAL & RECYCLING I					
1 CONCRETE DUMPSTER - 17.70 TONS	350.00	3-01-26-151-299	B MISCELLANEOUS		R	08/14/13	08/29/13	1738
13-00656	08/14/13	A0016	ALL TIME TIRE					
1 TIRE FOR PW PETERBILT	282.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	08/14/13	08/29/13	29649
13-00657	08/01/13	J0239	JIM STEMBEL TIRE SERVICE					
1 1.5 HOUR SERVICE	105.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	08/01/13	08/29/13	3657
2 11R 225 F/R - 4 NAILS	35.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	08/01/13	08/29/13	3657
3 110TL REPAIR UNIT	13.95	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	08/01/13	08/29/13	3657
	<u>153.95</u>							
13-00658	08/14/13	H0626	HENDERSON LABS, J.R. INC.					
1 LAB TESTS JULY 2013	181.00	3-09-00-101-222	B CONTRACTUAL SERVICES		R	08/14/13	08/29/13	45707
2 LAB TESTS FOR LEAD AND COPPER	250.00	3-09-00-101-222	B CONTRACTUAL SERVICES		R	08/14/13	08/29/13	45737
3 LAB TEST 1 THM&HAA5 SAMPLE	215.00	3-09-00-101-222	B CONTRACTUAL SERVICES		R	08/14/13	08/29/13	45666
	<u>646.00</u>							
13-00659	08/14/13	E0007	ECONO SIGNS					
1 DECALS FOR PW TRUCK	200.50	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	08/14/13	08/29/13	10-910499

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
13-00661	08/14/13	P0032 THE PARTS SHACK, LLC						
1 PW F250 BATTERY	46.47	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	08/14/13	08/29/13	018143
13-00662	07/24/13	HU050 HUNTER JERSEY PETERBILT						
1 REPAIR MARKER LIGHTS	307.74	3-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	07/24/13	08/29/13	5-232050030
13-00663	08/14/13	E0020 ELITE HEATING AND COOLING						
1 7355: PDHQ - BAD CONNECTION	239.00	3-01-26-113-299	B	MISCELLANEOUS	R	08/14/13	08/29/13	7355
2 7349: PDHQ - HOT WATER HEATER	700.84	3-01-26-113-299	B	MISCELLANEOUS	R	08/14/13	08/29/13	7349
	939.84							
13-00664	08/14/13	D0076 DISTINCTIVE AUTO INTERIORS						
1 PD 1305 DURANGO SEAT CUSHION	195.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	08/14/13	08/29/13	3538
13-00667	08/16/13	HU050 HUNTER JERSEY PETERBILT						
1 2013 TRASH TRUCK - PETERBILT	171,508.00	X-04-00-550-020	B	ORD 2012-8 IAUF VAR IMPROVEMENTS	R	08/16/13	08/29/13	900131
13-00668	08/16/13	O0284 OCEAN COUNTY DEPART OF FINANCE						
1 COUNTY LEVY DUE 08/15/13	227,873.19	3-01-55-900-001	B	COUNTY TAXES PAYABLE	R	08/16/13	08/16/13	
13-00669	08/16/13	G0172 GFOA OF NEW JERSEY						
1 2013 FALL CONFERENCE	425.00	3-01-20-103-284	B	TRAINING AND EDUCATION	R	08/16/13	08/29/13	
13-00673	08/20/13	R0011 RUBBERCYCLE						
1 TIRE RECYCLING	65.00	3-01-26-153-250	B	RECYCLING TAX	R	08/20/13	08/29/13	
13-00674	08/20/13	A0044 ACTION OFFICE SUPPLIES						
1 PARKER PEN	20.98	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
2 BLACK RETRACTABLE PENS	18.99	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
3 DEL3130CN TONER CARTRIDGE	158.99	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
4 DEL3130CN TONER CARTRIDGE	119.99	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
5 BLUE PENS	7.77	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
6 BLK PEN	8.67	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
7 GOJO NXT PURELL HAND SANITIZER	38.67	3-01-25-127-211	B	OFFICE SUPPLIES	R	08/20/13	08/29/13	113478
	374.06							
13-00681	08/28/13	L0099 LAKEHURST BOARD OF EDU (BOND)						
1 SCHOOL BOND PAYABLE	17,757.50	3-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	08/28/13	08/28/13	

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
13-00684	08/29/13	E9911 EARTHLINK INC						
1 INTERNET BILL DUE 09/11/13	15.95	3-01-31-168-299	B	TELECOMMUNICATIONS	R	08/29/13	08/29/13	466819753
13-00685	08/29/13	M0041 M&M CLEANING SERVICE, INC.						
1 PD CLEANING FOR 08/13	190.00	3-01-25-127-299	B	MISCELLANEOUS	R	08/29/13	08/29/13	
2 BH CLEANING FOR 08/13	190.00	3-01-26-113-299	B	MISCELLANEOUS	R	08/29/13	08/29/13	
	<u>380.00</u>							
13-00686	08/29/13	W0021 WESTERN PEST SERVICES						
1 PEST CONTROL SERVICE 08/13	86.00	3-01-26-113-222	B	CONTRACTUAL SERVICES	R	08/29/13	08/29/13	3010892B
13-00687	08/29/13	O0012 ONE CALL CONCEPTS						
1 ONE CALL MESSAGES 07/13	3.42	3-09-00-101-275	B	TELEPHONE	R	08/29/13	08/29/13	3075356
13-00688	08/29/13	H0196 HALL'S GULF SERVICE, INC.						
1 BORO GASOLINE PURCHAS 07/13	907.76	3-01-31-160-265	B	GASOLINE	R	08/29/13	08/29/13	
2 FD GASOLINE PURCHASES 07/13	318.08	3-01-31-160-265	B	GASOLINE	R	08/29/13	08/29/13	
3 EMS GASOLINE 07/13	93.58	3-01-31-160-265	B	GASOLINE	R	08/29/13	08/29/13	
	<u>1,319.42</u>							
13-00689	08/29/13	C0032 CERTIFIED SPEEDOMETER						
1 CALIBRATION PD CARS 23456	180.00	3-01-25-127-299	B	MISCELLANEOUS	R	08/29/13	08/29/13	14331
13-00690	08/29/13	U0071 U.S. POSTAL SERVICE						
1 TAX COLLECTOR POSTAGE	500.00	3-01-20-107-299	B	MISCELLANEOUS	R	08/29/13	08/29/13	
2 FINANCE POSTAGE	400.00	3-01-20-103-299	B	MISCELLANEOUS	R	08/29/13	08/29/13	
3 TAX ASSESSOR POSTAGE	100.00	3-01-20-105-299	B	MISCELLANEOUS	R	08/29/13	08/29/13	
4 COURT POSTAGE	400.00	3-01-43-201-299	B	MISCELLANEOUS	R	08/29/13	08/29/13	
5 POLICE POSTAGE	100.00	3-01-25-127-218	B	POSTAGE	R	08/29/13	08/29/13	
6 CLERK POSTAGE	500.00	3-01-20-104-218	B	POSTAGE	R	08/29/13	08/29/13	
	<u>2,000.00</u>							
13-00691	08/29/13	L0104 LAKEHURST FIRST AID SQUAD						
1 CONTRIBUTION TO FIRTAID SQUAD	6,000.00	3-01-22-131-237	B	DONATIONS	R	08/29/13	08/29/13	
13-00692	08/29/13	O0140 OCEAN COUNTY BOARD OF HEALTH						
1 ANIMAL SHELTER BILLING 07/12	128.00	3-01-27-139-299	B	MISCELLANEOUS	R	08/29/13	08/29/13	





PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00704	08/30/13	C0060 COMCAST CABLE									
1		PUBLIC WORKS CABLE MODEM	79.90	3-01-31-168-299	B	TELECOMMUNICATIONS	R	08/30/13	08/30/13		
13-00705	08/30/13	V0005 VERIZON									
1		PHONE BILL DUE 09/04/13	55.17	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
13-00706	08/30/13	V0855 VERIZON									
1		PHONE BILL	149.05	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
2		PHONE BILL	101.37	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
3		PHONE BILL	282.63	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
4		PHONE BILL	7.12	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
5		PHONE BILL	6.55	3-01-31-164-275	B	TELEPHONE	R	08/30/13	08/30/13		
			<u>546.72</u>								
13-00707	08/30/13	R0158 REMINGTON, VERNICK & VENA									
1		CENTER DEVELOPMENT ESCROW	1,489.25	3-03-00-400-057	B	ESCROW: CENTER DEVEL. ASSOC.	R	08/30/13	08/30/13		
3		MCDONALD'S ESCROW	625.00	3-03-00-400-212	B	ESCROW: MCDONALDS	R	08/30/13	08/30/13		
			<u>2,114.25</u>								

Total Purchase Orders: 58 Total P.O. Line Items: 108 Total List Amount: 476,864.76 Total Void Amount: 0.00

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CURRENT FUND APPROPRIATIONS	2-01	80.00	0.00	80.00	0.00
CURRENT FUND APPROPRIATIONS	3-01	282,454.46	0.00	282,454.46	0.00
TRUST ACCOUNT	3-03	6,286.54	0.00	6,286.54	0.00
WATER & SEWER OPERATING	3-09	9,288.76	0.00	9,288.76	0.00
Year Total:		298,029.76	0.00	298,029.76	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	171,508.00	0.00	171,508.00	0.00
UTILITY CAPITAL	X-08	7,247.00	0.00	7,247.00	0.00
Year Total:		178,755.00	0.00	178,755.00	0.00
Total of All Funds:		476,864.76	0.00	476,864.76	0.00

**RESOLUTION  
SEPTEMBER 5, 2013**

**WHEREAS**, the Borough of Lakehurst needs to increase the available alternate crossing guard compliment, **and**

**WHEREAS**, Melissa Biondi has applied for the position, **and**

**WHEREAS**, Chief Higgins has recommended the appointment of Melissa Biondi to this position,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Melissa Biondi be appointed as an alternate crossing guard at the rate of \$ 8.00 per hour with retainer, effective September 4, 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 September 5, 2013.**

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

**RESOLUTION  
SEPTEMBER 5, 2013**

**WHEREAS**, the Borough of Lakehurst needs to increase the available alternate crossing guard compliment, **and**

**WHEREAS**, Tiffany Caruso has applied for the position, **and**

**WHEREAS**, Chief Higgins has recommended the appointment of Tiffany Caruso to this position,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Tiffany Caruso be appointed as an alternate crossing guard at the rate of \$ 8.00 per hour with retainer, effective September 4, 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 September 5, 2013.**

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

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Lake Street Roadway Improvements project.

WHEREAS, the Borough of Lakehurst is eligible to apply for funds from the New Jersey Department of Transportation under the Municipal Aid Program,

WHEREAS, the Borough of Lakehurst has established pedestrian safety as a leading priority along its local roads, particularly those heavy traffic areas and areas along the school walking routes,

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Lakehurst Borough-00085 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Lakehurst 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 5 day of September, 2013

\_\_\_\_\_  
Clerk  
Bernadette Dugan, RMC/CPM

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)  
Bernadette Dugan, RMC/CPM  
\_\_\_\_\_  
(Presiding Officer)  
Harry Robbins  
Title Mayor

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Poplar Street Reconstruction project.

WHEREAS, the Borough of Lakehurst is eligible to apply for funds from the New Jersey Department of Transportation under the Municipal Aid Program,

WHEREAS, the Borough of Lakehurst has established pedestrian safety as a leading priority along its local roads, particularly those heavy traffic areas and areas along the school walking routes,

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Lakehurst Borough-00086 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Lakehurst 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 5th day of September, 2013

\_\_\_\_\_  
Clerk  
Bernadette Dugan, RMC/CPM

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)  
Bernadette Dugan, RMC/CPM

\_\_\_\_\_  
(Presiding Officer)  
Harry Robbins  
Title Mayor

**RESOLUTION  
SEPTEMBER 5, 2013**

**WHEREAS**, the Borough of Lakehurst is a member of the Ocean County Municipal Joint Insurance Fund; **and**

**WHEREAS**, said renewed membership terminates as of December 31, 2013 unless earlier renewed by agreement between the Borough of Lakehurst and the Fund; **and**

**WHEREAS**, the Borough of Lakehurst desires to renew said membership;

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

1. The Borough of Lakehurst agrees to renew its membership in the Ocean County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Ocean County Municipal Joint Insurance Fund evidencing the Borough of Lakehurst's intention to renew its membership.

This Resolution agreed to this 5<sup>th</sup> day of September, 2013 by a vote of:

\_\_\_\_\_ Affirmative  
\_\_\_\_\_ Negative

\_\_\_\_\_  
ATTEST

\_\_\_\_\_  
Harry Robbins, Mayor

\_\_\_\_\_  
DATE

**I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of September 5, 2013.**

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



**RESOLUTION  
SEPTEMBER 5, 2013**

**WHEREAS**, the Manchester Hawks Youth Football and Cheer has applied for Raffles Licenses to conduct two on-premise draw raffles (one 50/50 cash raffle and one raffle awarding merchandise as a prize) scheduled for October 5, 2013 at LaBove Grande, **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 Licenses for the Manchester Hawks Youth Football and Cheer are 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 September 5, 2013.**

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