

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
OCTOBER 16, 2014
TENTATIVE AGENDA**

1. Presentation of plaques and certificates in recognition of National Night Out
2. Approval of Minutes of October 2, 2014 Regular Meeting
3. Resolutions authorizing payment of bills
4. Resolution renewing Ocean County Recycling Center Use and Revenue Sharing Agreement
5. Resolution renewing Driving While Intoxicated Enforcement Program agreement with Ocean County Prosecutor's Office
6. Resolution renewing Drug Recognition Expert Callout Program agreement with Ocean County Prosecutor's Office
7. Resolution regarding Special Item of Revenue (Chapter 159) for Body Armor Grant
8. Resolution renewing maintenance agreement with Gramco Business Communications for Community Center sound system
9. Resolution regarding adjustment to utility account for Block 60; Lot 1
10. Resolution appointing Ryan Cahill as SLEO II
11. Resolution regarding raffle licenses for Lakehurst First Aid Squad
12. Resolution authorizing execution of release for E-JIF grant for clean-up of contamination from underground storage tank
13. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

**RESOLUTION
OCTOBER 16, 2014**

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 \$694,689.01 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 October 16, 2014.

**Bernadette Dugan, RMC
Municipal Clerk**

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-00730	09/29/14	X0002 XTREME ACTION						
1		CLEAN COMM LITTLER CLEANUP	250.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	09/29/14 10/10/14	
14-00731	09/29/14	D0072 DYNAMIC TESTING SERVICE, LLC						
1		RANDOM DRUG/ALCH TEST - PW	80.00	4-01-26-151-299	B MISCELLANEOUS	R	09/29/14 10/10/14	6668
14-00732	09/29/14	P0032 THE PARTS SHACK, LLC						
1		BATTERY FOR PW CHEVY PICKUP	81.25	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/29/14 10/10/14	045686
14-00734	09/29/14	E0070 ESSEX SERVICE CORPORATION						
1		2410 REPLACEMENT PUMP	1,950.00	4-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/29/14 10/10/14	
14-00735	09/29/14	P0075 PRECISION ANALYTICAL SERVICES						
1		COLIFORM BACTERIA TEST	100.00	4-09-00-101-221	B SPECIAL CONSULTANT	R	09/29/14 10/10/14	33712
2		SAMPLING/PICKUP	25.00	4-09-00-101-221	B SPECIAL CONSULTANT	R	09/29/14 10/10/14	33712
			125.00					
14-00737	09/29/14	A0093 ACTION UNIFORM CO.						
1		CLASS A PANTS	178.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/29/14 10/10/14	
2		CLASS A SHIRTS L/S W/DEPT	138.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/29/14 10/10/14	
3		MOCK TURTLE W/ EMBROIDERY	38.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/29/14 10/10/14	
4		BDU TROUSER W/FRENCH BLUE STRP	84.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/29/14 10/10/14	
5		BDU L/S W/ DEPT PATCH, ZIPPER	68.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	09/29/14 10/10/14	
			506.00					
14-00740	09/29/14	H0196 HALL'S GULF SERVICE, INC.						
1		1407-1560: PW F250 OILCHG	44.53	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/29/14 10/10/14	1407-1560
2		1407-1539: PW 09 CHEVY CHECK	143.16	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/29/14 10/10/14	1407-1539
3		1407-1517: PW F350 OIL CHANGE	42.65	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/29/14 10/10/14	1407-1517
4		1407-1256: PD 1301 PLUG	18.00	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1407-1256
5		1407-1527: PD 1307 OIL CHANGE	44.30	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1407-1527
6		1407-1246: PD 1303 LIGHT BULB	9.95	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1407-1246
7		1408-1948: PD1306 REPLACE	507.57	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1408-1948
8		1408-2117: PD1303 OILCHG W/	63.40	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1408-2117
9		1408-2214: OILCHG & WASHER FLU	71.33	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1408-2214
10		1408-2196: PD1303 HEADLIGHT	30.73	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1408-2196
11		1408-2215: PD1305 OILCHG	44.53	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1408-2215
12		1408-2217: 04 DURANGO FILTER	53.27	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1408-2217
13		1408-2219: BLUE CHARGER	38.68	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14 10/10/14	1408-2219

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00740	09/29/14	H0196 HALL'S GULF SERVICE, INC.		Continued						
14	1408-2228:	PD1302 FUEL PUMP &	470.83	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14	10/10/14		1408-2228
15	1408-2250:	PD 1302 OIL CHANGE	45.77	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14	10/10/14		1408-2250
16	1408-2335:	08 DURANGO CONVERTR	911.90	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	09/29/14	10/10/14		1408-2335
17	1408-2255:	PD 1306 TIRE	145.50	4-01-26-147-253	B POLICE VEHICLE - TIRES	R	09/29/14	10/10/14		1408-2255
			<u>2,686.10</u>							
14-00743	09/30/14	P0210 PAYROLL ACCOUNT								
1	PAYROLL CHECK 7/23/14		9,437.63	4-09-00-101-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL CHECK 7/23/14		721.98	4-09-00-114-293	B FICA	R	09/30/14	09/30/14		
			<u>10,159.61</u>							
14-00744	09/30/14	P0210 PAYROLL ACCOUNT								
1	PAYROLL 8/6/14		9,415.71	4-09-00-101-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 8/6/14		720.30	4-09-00-114-293	B FICA	R	09/30/14	09/30/14		
			<u>10,136.01</u>							
14-00745	09/30/14	P0210 PAYROLL ACCOUNT								
1	PAYROLL 8/20/14		9,415.61	4-09-00-101-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 8/20/14		720.29	4-09-00-114-293	B FICA	R	09/30/14	09/30/14		
			<u>10,135.90</u>							
14-00746	09/30/14	P0210 PAYROLL ACCOUNT								
1	PAYROLL 9/3/14		8,898.53	4-09-00-101-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 9/3/14		680.74	4-09-00-114-293	B FICA	R	09/30/14	09/30/14		
			<u>9,579.27</u>							
14-00747	09/30/14	P0210 PAYROLL ACCOUNT								
1	PAYROLL 9/17/14		9,708.42	4-09-00-101-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 9/17/14		742.69	4-09-00-114-293	B FICA	R	09/30/14	09/30/14		
			<u>10,451.11</u>							
14-00748	09/30/14	P0210 PAYROLL ACCOUNT								
1	PAYROLL 10/01/14		9,793.02	4-09-00-101-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 10/01/14		749.17	4-09-00-101-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
			<u>10,542.19</u>							
14-00749	09/30/14	P0210 PAYROLL ACCOUNT								
1	PAYROLL 9/3/14		454.82	4-03-00-300-040	B OUTSIDE POLICE EMPLOYMENT	R	09/30/14	09/30/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00750	09/30/14	P0210		PAYROLL ACCOUNT						
1	PAYROLL 7/23/14		1,258.86	4-01-20-102-101	B SALARY - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 7/23/14		3,893.43	4-01-20-103-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
3	PAYROLL 7/23/14		5,961.49	4-01-20-104-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
4	PAYROLL 7/23/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
5	PAYROLL 7/23/14		1,162.98	4-01-20-109-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
6	PAYROLL 7/23/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
7	PAYROLL 7/23/14	PUB DEF	135.84	4-01-55-900-037	B INTERFUND-TRUST FUND	R	09/30/14	09/30/14		
8	PAYROLL 7/23/14		2,765.23	4-01-26-113-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
9	PAYROLL 7/23/14		181.40	4-01-22-129-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
10	PAYROLL 7/23/14		29,675.36	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
11	PAYROLL 7/23/14		1,000.00	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
12	PAYROLL 7/23/14		2,415.91	4-01-25-127-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
13	PAYROLL 7/23/14		62.70	4-01-25-133-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
14	PAYROLL 7/23/14		306.36	4-01-25-157-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
15	PAYROLL 7/23/14		1,434.43	4-01-26-135-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
16	PAYROLL 7/23/14		3,585.23	4-01-26-151-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
17	PAYROLL 7/23/14		615.29	4-01-28-141-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
18	PAYROLL 7/23/14		2,852.27	4-01-43-201-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
19	PAYROLL 7/23/14		309.00	4-01-43-201-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
20	PAYROLL 7/23/14		4,572.13	4-01-36-176-295	B SOCIAL SECURITY	R	09/30/14	09/30/14		
21	PAYROLL 7/23/14		219.75	R-02-00-171-299	B 2013 CLEAN COMMUNITIES	R	09/30/14	09/30/14		
22	PAYROLL 7/23/14		800.00	R-02-00-165-299	B 2014 COPS IN SHOPS	R	09/30/14	09/30/14		
23	PAYROLL 7/23/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
			<u>66,227.77</u>							

14-00752	09/30/14	P0210		PAYROLL ACCOUNT						
1	PAYROLL 8/6/14		1,258.86	4-01-20-102-101	B SALARY - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 8/6/14		3,893.43	4-01-20-103-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
3	PAYROLL 8/6/14		5,999.41	4-01-20-104-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
4	PAYROLL 8/6/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
5	PAYROLL 8/6/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
6	PAYROLL 8/6/14		1,162.98	4-01-20-109-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
7	PAYROLL 8/6/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
8	PAYROLL 8/6/14	PUB DEF	135.84	4-01-55-900-037	B INTERFUND-TRUST FUND	R	09/30/14	09/30/14		
9	PAYROLL 8/6/14		2,765.23	4-01-26-113-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
10	PAYROLL 8/6/14		181.40	4-01-22-129-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
11	PAYROLL 8/6/14		26,670.81	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
12	PAYROLL 8/6/14		1,539.96	4-01-25-127-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		

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14-00752	09/30/14	P0210		PAYROLL ACCOUNT	Continued					
13	PAYROLL 8/6/14		62.70	4-01-25-133-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
14	PAYROLL 8/6/14		306.36	4-01-25-157-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
15	PAYROLL 8/6/14		1,271.14	4-01-26-135-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
16	PAYROLL 8/6/14		3,302.86	4-01-26-151-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
17	PAYROLL 8/6/14		780.29	4-01-28-141-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
18	PAYROLL 8/6/14		2,791.77	4-01-43-201-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
19	PAYROLL 8/6/14		432.60	4-01-43-201-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
20	PAYROLL 8/6/14		4,134.22	4-01-36-176-295	B SOCIAL SECURITY	R	09/30/14	09/30/14		
21	PAYROLL 8/6/14		246.50	R-02-00-171-299	B 2013 CLEAN COMMUNITIES	R	09/30/14	09/30/14		
22	PAYROLL 8/6/14		250.00	R-02-00-204-299	B MIS EXP 05 DRUNK DRIVING	R	09/30/14	09/30/14		
			<u>60,206.47</u>							
14-00753	09/30/14	P0210		PAYROLL ACCOUNT						
1	PAYROLL 8/20/14		1,458.86	4-01-20-102-101	B SALARY - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 8/20/14		3,893.43	4-01-20-103-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
3	PAYROLL 8/20/14		5,961.49	4-01-20-104-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
4	PAYROLL 8/20/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
5	PAYROLL 8/20/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
6	PAYROLL 8/20/14		1,162.98	4-01-20-109-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
7	PAYROLL 8/20/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
8	PAYROLL 8/20/14N	PUB DEF	135.84	4-01-55-900-037	B INTERFUND-TRUST FUND	R	09/30/14	09/30/14		
9	PAYROLL 8/20/14		2,765.23	4-01-26-113-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
10	PAYROLL 8/20/14		181.40	4-01-22-129-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
11	PAYROLL 8/20/14		26,989.33	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
12	PAYROLL 8/20/14		1,433.70	4-01-25-127-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
13	PAYROLL 8/20/14		62.70	4-01-25-133-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
14	PAYROLL 8/20/14		306.36	4-01-25-157-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
15	PAYROLL 8/20/14		1,428.34	4-01-26-135-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
16	PAYROLL 8/20/14		3,907.73	4-01-26-151-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
17	PAYROLL 8/20/14		593.29	4-01-28-141-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
18	PAYROLL 8/20/14		2,874.27	4-01-43-201-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
19	PAYROLL 8/20/14		370.80	4-01-43-201-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
20	PAYROLL 8/20/14		4,227.81	4-01-36-176-295	B SOCIAL SECURITY	R	09/30/14	09/30/14		
21	PAYROLL 8/20/14		115.70	R-02-00-171-299	B 2013 CLEAN COMMUNITIES	R	09/30/14	09/30/14		
22	PAYROLL 8/20/14		400.00	R-02-00-165-299	B 2014 COPS IN SHOPS	R	09/30/14	09/30/14		
23	PAYROLL 8/20/14		250.00	R-02-00-204-299	B MIS EXP 05 DRUNK DRIVING	R	09/30/14	09/30/14		
			<u>61,539.37</u>							

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00754	09/30/14	P0210			PAYROLL ACCOUNT					
1	PAYROLL 9/3/14		1,358.86	4-01-20-102-101	B SALARY - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 9/3/14		3,893.43	4-01-20-103-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
3	PAYROLL 9/3/14		5,961.49	4-01-20-104-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
4	PAYROLL 9/3/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
5	PAYROLL 9/3/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
6	PAYROLL 9/3/14		1,162.98	4-01-20-109-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
7	PAYROLL 9/3/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
8	PAYROLL 9/3/14	PUB DEF	135.84	4-01-55-900-037	B INTERFUND-TRUST FUND	R	09/30/14	09/30/14		
9	PAYROLL 9/3/14		2,765.23	4-01-26-113-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
10	PAYROLL 9/3/14		181.40	4-01-22-129-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
11	PAYROLL 9/3/14		935.00	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
12	PAYROLL 9/3/14		26,613.95	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
13	PAYROLL 9/3/14		630.99	4-01-25-127-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
14	PAYROLL 9/3/14		62.70	4-01-25-133-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
15	PAYROLL 9/3/14		306.36	4-01-25-157-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
16	PAYROLL 9/3/14		1,219.28	4-01-26-135-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
17	PAYROLL 9/3/14		3,214.02	4-01-26-151-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
18	PAYROLL 9/3/14		637.29	4-01-28-141-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
19	PAYROLL 9/3/14		2,863.27	4-01-43-201-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
20	PAYROLL 9/3/14		185.40	4-01-43-201-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
21	PAYROLL 9/3/14		4,290.03	4-01-36-176-295	B SOCIAL SECURITY	R	09/30/14	09/30/14		
22	PAYROLL 9/3/14		120.05	R-02-00-171-299	B 2013 CLEAN COMMUNITIES	R	09/30/14	09/30/14		
23	PAYROLL 9/3/14		2,750.00	R-02-00-119-101	B SALARIES DRIVE SOBER OR GET PULLED OVER	R	09/30/14	09/30/14		
			<u>62,307.68</u>							

14-00755	09/30/14	P0210			PAYROLL ACCOUNT					
1	PAYROLL 9/17/14		1,358.86	4-01-20-102-101	B SALARY - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 9/17/14		3,893.43	4-01-20-103-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
3	PAYROLL 9/17/14		5,961.49	4-01-20-107-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
4	PAYROLL 9/17/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
5	PAYROLL 9/17/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
6	PAYROLL 9/17/14		1,162.98	4-01-20-109-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
7	PAYROLL 9/17/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
8	PAYROLL 9/17/14	PUB DEF	135.84	4-01-55-900-037	B INTERFUND-TRUST FUND	R	09/30/14	09/30/14		
9	PAYROLL 9/17/14		2,765.23	4-01-26-113-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
10	PAYROLL 9/17/14		181.40	4-01-22-129-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
11	PAYROLL 9/17/14		31,449.13	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
12	PAYROLL 9/17/14		1,510.43	4-01-25-127-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00755	09/30/14	P0210		PAYROLL ACCOUNT	Continued					
13	PAYROLL 9/17/14		62.70	4-01-25-133-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
14	PAYROLL 9/17/14		306.36	4-01-25-157-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
15	PAYROLL 9/17/14		1,425.16	4-01-26-135-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
16	PAYROLL 9/17/14		3,214.02	4-01-26-151-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
17	PAYROLL 9/17/14		274.29	4-01-28-141-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
18	PAYROLL 9/17/14		3,055.77	4-01-43-201-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
19	PAYROLL 9/17/14		61.80	4-01-43-201-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
20	PAYROLL 9/17/14		4,633.51	4-01-36-176-295	B SOCIAL SECURITY	R	09/30/14	09/30/14		
21	PAYROLL 9/17/14		400.00	R-02-00-165-299	B 2014 COPS IN SHOPS	R	09/30/14	09/30/14		
22	PAYROLL 9/17/14		1,650.00	R-02-00-119-101	B SALARIES DRIVE SOBER OR GET PULLED OVER	R	09/30/14	09/30/14		
23	PAYROLL 9/17/14	DR SOB	600.00	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
			<u>67,122.51</u>							
14-00756	09/30/14	P0210		PAYROLL ACCOUNT						
1	PAYROLL 10/1/14		1,258.86	4-01-20-102-101	B SALARY - REGULAR	R	09/30/14	09/30/14		
2	PAYROLL 10/1/14		3,893.43	4-01-20-103-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
3	PAYROLL 10/1/14		5,961.49	4-01-20-107-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
4	PAYROLL 10/1/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
5	PAYROLL 10/1/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
6	PAYROLL 10/1/14		1,162.98	4-01-20-109-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
7	PAYROLL 10/1/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
8	PAYROLL 10/1/14	PUB DEF	135.84	4-01-55-900-037	B INTERFUND-TRUST FUND	R	09/30/14	09/30/14		
9	PAYROLL 10/1/14		2,765.23	4-01-26-113-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
10	PAYROLL 10/1/14		181.40	4-01-22-129-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
11	PAYROLL 10/1/14		27,400.08	4-01-25-127-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
12	PAYROLL 10/1/14		563.77	4-01-25-127-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
13	PAYROLL 10/1/14		62.70	4-01-25-133-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
14	PAYROLL 10/1/14		306.36	4-01-25-157-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
15	PAYROLL 10/1/14		1,268.00	4-01-26-135-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
16	PAYROLL 10/1/14		3,903.86	4-01-26-151-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
17	PAYROLL 10/1/14		76.29	4-01-28-141-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
18	PAYROLL 10/1/14		2,907.27	4-01-43-201-101	B SALARIES - REGULAR	R	09/30/14	09/30/14		
19	PAYROLL 10/1/14		370.80	4-01-43-201-108	B SALARIES - OVERTIME	R	09/30/14	09/30/14		
20	PAYROLL 10/1/14		4,078.05	4-01-36-176-295	B SOCIAL SECURITY	R	09/30/14	09/30/14		
			<u>59,316.52</u>							
14-00759	10/09/14	H0196		HALL'S GULF SERVICE, INC.						
1	BORO GASOLINE PURCHAS	09/14	386.80	4-01-31-160-265	B GASOLINE	R	10/09/14	10/10/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00759	10/09/14	H0196 HALL'S GULF SERVICE, INC.		Continued							
		2 FD GASOLINE PURCHASES 09/14	<u>130.52</u>	4-01-31-160-265	B GASOLINE		R	10/09/14	10/10/14		
			517.32								
14-00760	10/09/14	L0040 LOWE'S									
		1 B&G WATER PLANT	57.31	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	10/09/14	10/10/14		
		2 B&G POLICE DEPT	59.76	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	10/09/14	10/10/14		
		3 B&G POLICE DEPT	44.66	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	10/09/14	10/10/14		
		4 B&G POLICE DEPT	21.82	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	10/09/14	10/10/14		
		5 STREETS & ROADS - PAINT	84.45	4-01-26-135-263	B ROAD PAINT & MAINTENANCE		R	10/09/14	10/10/14		
		6 STREETS & ROADS - PAINT	96.69	4-01-26-135-263	B ROAD PAINT & MAINTENANCE		R	10/09/14	10/10/14		
		7 STREETS & ROADS - PAINT	<u>34.73</u>	4-01-26-135-263	B ROAD PAINT & MAINTENANCE		R	10/09/14	10/10/14		
			399.42								
14-00761	10/09/14	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 09/14	77.14	4-01-31-168-299	B TELECOMMUNICATIONS		R	10/09/14	10/10/14		2733255346
14-00762	10/09/14	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	453.61	4-01-31-164-275	B TELEPHONE		R	10/09/14	10/10/14		
		2 POLICE MDT CELL PH BILL	71.18	4-01-31-168-299	B TELECOMMUNICATIONS		R	10/09/14	10/10/14		
		3 FIRE DEPT CELL PH BILL	<u>39.44</u>	4-01-31-164-275	B TELEPHONE		R	10/09/14	10/10/14		
			564.23								
14-00763	10/09/14	N0029 FOX LEDGE SPRING WATER									
		1 BORO HALL WATER AND COOLER	24.00	4-01-26-113-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
		2 POLICE DEPT WATER AND COOLER	24.00	4-01-25-127-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
		3 PW GARAGE WATER AND COOLER	48.00	4-01-26-151-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
		4 BORO HALL DOWNSTAIRS WATER	<u>18.00</u>	4-01-20-107-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
			114.00								
14-00764	10/09/14	A0765 AMERIGAS									
		1 PROPANE FOR PW	127.33	4-01-31-165-268	B PROPANE		R	10/09/14	10/10/14		3033104045
14-00765	10/09/14	L0098 LAKEHURST BOARD OF EDUCATION									
		1 SCHOOL LEVY DUE 10/01/14	217,756.00	4-01-55-900-002	B SCHOOL TAXES PAYABLE		R	10/09/14	10/10/14		
14-00766	10/09/14	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	164.77	4-01-31-166-267	B FUEL OIL		R	10/09/14	10/10/14		
		2 PW GARAGE GAS BILL	150.01	4-01-31-166-267	B FUEL OIL		R	10/09/14	10/10/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00766	10/09/14	N0136 NJ NATURAL GAS COMPANY				Continued					
		3 COMMUNITY CENTER GAS BILL	26.08	4-01-31-166-267	B FUEL OIL		R	10/09/14	10/10/14		
		4 PD HQ GAS BILL	193.44	4-01-31-166-267	B FUEL OIL		R	10/09/14	10/10/14		
		5 BOROUGH HALL GAS BILL	25.00	4-01-31-166-267	B FUEL OIL		R	10/09/14	10/10/14		
			<u>559.30</u>								
14-00767	10/09/14	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 09/14	2,275.37	4-01-31-160-265	B GASOLINE		R	10/09/14	10/10/14		
14-00768	10/09/14	C0076 CLEARY, GIACOBBE, ALFIERI &									
		1 LABOR ATTORNEY FEES	1,185.00	4-01-40-228-204	B ADMIN OTHER EXPENSES		R	10/09/14	10/10/14		27902
14-00769	10/09/14	G0588 GILMORE & MONAHAN, PA									
		1 HEARING OFFICER SERVICES	1,000.00	4-01-40-228-202	B POLICE OTHER EXPENSES		R	10/09/14	10/10/14		32524
		2	6,236.63	4-01-40-228-204	B ADMIN OTHER EXPENSES		R	10/09/14	10/10/14		32524
			<u>7,236.63</u>								
14-00770	10/09/14	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 09/14	518.48	4-09-00-101-271	B UNIFORMS		R	10/09/14	10/10/14		
14-00771	10/09/14	G0030 GRAMCO BUSINESS COMMUNICATIONS									
		1 MAINT AGREEMENT FOR SONY PA	770.00	4-01-20-104-222	B CONTRACTUAL SERVICES		R	10/09/14	10/10/14		
		2 COURT SHARE	800.00	4-01-43-201-222	B CONTRACTUAL SERVICES		R	10/09/14	10/10/14		
		3 PLANNING BOARD SHARE	200.00	4-01-21-115-222	B CONTRACTUAL SERVICES		R	10/09/14	10/10/14		
			<u>1,770.00</u>								
14-00772	10/09/14	T0973 TREASURER, STATE OF NJ (MARRIA									
		1 MARRIAGE LICENS REPR 07-09/14	150.00	4-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES		R	10/09/14	10/10/14		
14-00773	10/09/14	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 3RD QTR 2014	188.17	4-09-00-101-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
14-00774	10/09/14	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT SEPTEMBER 2014	53.40	4-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND		R	10/09/14	10/10/14		
14-00775	10/09/14	M0113 MANCHESTER TOWNSHIP									
		1 ILSA ANIMAL CONTROL 08/14	200.00	4-01-27-139-299	B MISCELLANEOUS		R	10/09/14	10/10/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00776	10/09/14	L0045 LISA SCHORR, VMD									
		1 VETERINARY SERVICES FOR	375.00	4-01-27-139-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
		2 150 SYRINGES	75.00	4-01-27-139-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
			<u>450.00</u>								
14-00777	10/09/14	E9911 EARTHLINK INC									
		1 INTERNET BILL DUE 10/12/14	15.95	4-01-31-168-299	B TELECOMMUNICATIONS		R	10/09/14	10/10/14		
14-00778	10/09/14	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 09/14	262.50	4-01-25-127-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
		2 BH CLEANING FOR 09/14	262.50	4-01-26-113-299	B MISCELLANEOUS		R	10/09/14	10/10/14		
			<u>525.00</u>								
14-00779	10/10/14	B9112 B & K EQUIPMENT SERVICES									
		1 IN 11176: INTERNATIONAL VAC	956.32	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	10/10/14	10/10/14		11176
		2 IN 11054: GMC DUMP TRUCK ON	205.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	10/10/14	10/10/14		11054
			<u>1,161.32</u>								
14-00780	10/10/14	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 10/14	77.14	4-01-31-168-299	B TELECOMMUNICATIONS		R	10/10/14	10/10/14		2733248859
14-00781	10/10/14	00012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 09/14	12.20	4-09-00-101-275	B TELEPHONE		R	10/10/14	10/10/14		4095356
14-00782	10/10/14	V0855 VERIZON									
		1 PHONE BILL	7.01	4-01-31-164-275	B TELEPHONE		R	10/10/14	10/10/14		
14-00783	10/10/14	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 09/26/14	325.01	4-01-20-103-299	B MISCELLANEOUS		R	10/10/14	10/10/14		442558348
14-00784	10/10/14	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	79.50	4-01-31-168-299	B TELECOMMUNICATIONS		R	10/10/14	10/10/14		
		2 POLICE DEPT CABLE MODEM	98.76	4-01-31-168-299	B TELECOMMUNICATIONS		R	10/10/14	10/10/14		
			<u>178.26</u>								
14-00785	10/10/14	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL UF	3,091.63	4-09-00-101-276	B ELECTRIC		R	10/10/14	10/10/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00786	10/10/14	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL CF	1,079.33	4-01-31-162-276	B ELECTRICITY		R	10/10/14	10/10/14		
		2 ELECTRIC BILL STREET LIGHTING	1,847.56	4-01-31-163-276	B ELECTRIC		R	10/10/14	10/10/14		
		3 ELECTRIC BILL PD HQ	1,575.15	4-01-31-162-276	B ELECTRICITY		R	10/10/14	10/10/14		
		4 ELECTRIC BILL ESC	<u>605.21</u>	4-01-31-162-276	B ELECTRICITY		R	10/10/14	10/10/14		
			5,107.25								
14-00787	10/10/14	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,122.97	4-01-31-164-275	B TELEPHONE		R	10/10/14	10/10/14		
Total Purchase Orders: 58			Total P.O. Line Items: 243	Total List Amount: 694,689.01	Total Void Amount: 0.00						

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	4-01	618,710.82	0.00	618,710.82	0.00
TRUST ACCOUNT	4-03	799.82	0.00	799.82	0.00
WATER & SEWER OPERATING	4-09	67,672.97	0.00	67,672.97	0.00
ANIMAL CONTROL FUND	4-15	53.40	0.00	53.40	0.00
Year Total:		687,237.01	0.00	687,237.01	0.00
	R-02	7,452.00	0.00	7,452.00	0.00
Total of All Funds:		694,689.01	0.00	694,689.01	0.00

**RESOLUTION
OCTOBER 16, 2014**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenues in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2014 Budget in the sum of \$1,259.16 which is now available as revenue from the NJ Div of Criminal Justice - Body Armor Replacement Fund.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$1,259.16 be and the same is hereby appropriated, outside caps, under the caption:

NJ Div of Criminal Justice - Body Armor Replacement Fund - \$1,259.16

BE IT FURTHER RESOLVED that one certified copies of this Resolution be forwarded to the Division of Local Government Services.

CERTIFICATION

I, Bernadette Dugan Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on October 16, 2014.

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

**RESOLUTION
OCTOBER 16, 2014**

WHEREAS, on June 20, 2013, Mac-Rose Environmental, while performing its duties under a certain contract to abandon a 500 gallon underground storage tank behind Borough Hall retrieved a required soil sample, the results of which were above the state regulated limit, **and**

WHEREAS, after consulting with Richard Erikson, a representative of the Environmental Joint Insurance Fund (E-JIF), the Borough of Lakehurst contracted with First Environment Inc. to supply a licensed site remediation professional for the required cleanup; **and**

WHEREAS, the contamination was cleaned and a Remedial Action Report was filed with the New Jersey Department of Environmental Protection; **and**

WHEREAS, a No Further Action Letter and Covenant Not to Sue was issued by the New Jersey Department of Environmental Protection on September 15, 2014; **and**

WHEREAS, the Environmental Joint Insurance Fund (E-JIF) has indicated that the Borough of Lakehurst is entitled to a one time grant of up to \$10,000 for this claim pending approval by the E-JIF Fund Commissioners for the use of clean-up and removal of actual contamination at the site caused by the underground storage tank; **and**

WHEREAS, in order to receive the grant, a release must be executed and forwarded to the Environmental Joint Insurance Fund.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize Mayor Robbins to execute the release with Municipal Clerk Dugan to attest for an E-JIF grant for clean-up of contamination from the underground storage tank located behind the Borough Hall.

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 October 16, 2014.

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

**RESOLUTION
OCTOBER 16, 2014**

WHEREAS, the five year Ocean County Recycling Center Use and Revenue Sharing Agreement is due to expire on December 31, 2014; **and**

WHEREAS, the Governing Body is desirous of continuing said agreement;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Lakehurst, County of Ocean, State of New Jersey that Mayor Harry Robbins is authorized to execute the Ocean County Recycling Center Use and Revenue Sharing Agreement for a period of January 1, 2015 through December 31, 2019.

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 October 16, 2014.

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

**RESOLUTION
OCTOBER 16, 2014**

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

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

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

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

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

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

1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Drug Recognition Expert Callout Program.
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall be retroactive from October 1, 2014 and shall remain in full force and effect through September 30, 2015.
4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 16, 2014.

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

**RESOLUTION
OCTOBER 16, 2014**

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

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

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

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

1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Driving While Intoxicated Enforcement Program
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall be retroactive from October 1, 2014 and shall remain in full force and effect through September 30, 3015.
4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 16, 2014.

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

**RESOLUTION
OCTOBER 16, 2014**

WHEREAS, the Lakehurst First Aid Squad, Inc. has applied for Raffle Licenses to conduct one on-premise draw raffle awarding merchandise as a prize and one on-premise draw raffle awarding cash as a prize (50/50) scheduled for November 8, 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 Raffle Licenses for the Lakehurst First Aid Squad, Inc. 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 October 16, 2014.

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

**RESOLUTION
OCTOBER 16, 2014**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of Special Law Enforcement Officers II (SLEO II), **and**

WHEREAS, Ryan Cahill has applied for the vacant position, **and**

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

WHEREAS, Chief Higgins has recommended the appointment of Ryan Cahill 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:14-146.10 et seq. that Ryan Cahill be appointed as a SLEO II with the Lakehurst Police Department at \$ 10.00 per hour, effective October 13, 2014

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 October 16, 2014.

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

**RESOLUTION
OCTOBER 16, 2014**

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 \$1,770.00 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 October 16, 2014.

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

**RESOLUTION
OCTOBER 16, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that due to a meter reading error, the utility bill for Block 60; Lot 1, Utility Account #657-0 needs to be adjusted for both the first and second quarters of 2014, **and**

WHEREAS, an adjustment is necessary for the first quarter as follows: water billed \$43.00; sewer billed \$104.33 while it should have been billed \$317.49 for water and \$317.33 for sewer; **and**

WHEREAS, an adjustment is necessary for the second quarter as follows: water billed \$363.08; sewer billed \$349.92 while it should have been billed \$43.00 for water and \$104.33 for sewer.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 60; Lot 1, Utility Account #657-0 be adjusted to reflect an adjustment to the water account to \$317.49 and the sewer account to \$317.33 for the first quarter of 2014; with the second quarter billing for 2014 be adjusted to \$43.00 for water and \$104.33 for sewer.

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 October 16, 2014.

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