

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
JUNE 18, 2015
TENTATIVE AGENDA**

1. Approval of Minutes of June 4, 2015 Regular Meeting
2. Payment of Bills
3. Resolution regarding Redemption of Tax Sale Certificate #14-00001
4. Resolution regarding adjustment to utility account for Block 56; Lot 21
5. Resolution extending shared services agreement for court services
6. Resolution renewing maintenance contract for Emergency Services Complex
7. Resolution appointing William Van Berkel as Code Enforcement Officer
8. Resolution renewing liquor license for Carlo & Sons, LLC (3 B's Bar & Bistro)
9. Resolution renewing liquor license for Boemio's Market. LLC
9. Mayor's Award for Academic Excellence
10. 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
JUNE 18, 2015**

WHEREAS, Boemio's Market, LLC has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-002-010, for premises located at 314 Route 70, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Boemio's Market, LLC be renewed for the year 2015-2016.

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 June 18, 2015.

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

**RESOLUTION
JUNE 18, 2015**

WHEREAS, Carlo & Sons L.L.C. has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-006-007, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Carlo & Sons L.L.C. be renewed for the year 2015-2016.

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 June 18, 2015.

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

**RESOLUTION
JUNE 18, 2015**

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 \$337,176.72 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 June 18, 2015.

**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 PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-00848	11/13/14	W0010 W. B. MASON OFFICE SUPPLIES						
		1 FLAT FILE JACKETS	82.50	4-01-25-127-211	B OFFICE SUPPLIES	R	11/13/14 06/12/15	i21886727
		2 TONER/BROTHER	55.99	4-01-25-127-211	B OFFICE SUPPLIES	R	11/13/14 06/12/15	
		3 TONER/BROTHER	55.99	4-01-25-127-211	B OFFICE SUPPLIES	R	11/13/14 06/12/15	
		4 TONER/BROTHER	55.99	4-01-25-127-211	B OFFICE SUPPLIES	R	11/13/14 06/12/15	
		5 TONER/LASER JET	101.99	4-01-25-127-211	B OFFICE SUPPLIES	R	11/13/14 06/12/15	i22055397
			352.46					
15-00238	04/01/15	L0280 LAWREN SUPPLY COMPANY OF						
		1 NONSTOCK POINT BLANK AXIIIA	1,089.00	R-02-00-146-299	B 2012& PR BODY ARMOR	R	04/01/15 06/12/15	00638350
15-00286	04/14/15	D0006 DAN MONOHAN CONSTRUCTION						
		1 ROOF WORK ON COMMUNITY CENTER	1,150.00	5-01-26-113-299	B MISCELLANEOUS	R	04/14/15 06/12/15	
15-00346	05/06/15	W0200 WATER WORKS SUPPLY						
		1 3/4" LOW LEAD COMPCOMP CURB	435.66	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		2 3/4" LOW LEAD COMP UNION	118.86	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		3 1x3/4" LOW LEAD COMP UNION	131.16	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		4 6.84x12" 3121 CLAMP	194.88	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		5 4' M CURB BOX	100.11	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		6 27x29" ROD	39.27	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		7 5' M CURB BOX	107.82	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		8 33x35"	40.23	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		9 1" VALVE BOX RISER	18.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
		10 3" VALVE BOX RISER	42.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/06/15 06/12/15	
			1,227.99					
15-00381	05/21/15	N0616 NJ STATE ASSC OF CHIEFS OF PD						
		1 NJ STATE CHIEFS TRAINING CONF	395.00	5-01-25-127-284	B TRAINING & EDUCATION	R	05/21/15 06/12/15	
15-00383	05/21/15	R0157 RED THE UNIFORM TAILOR, INC.						
		1 ALTERATION, HASH MARKS,	108.00	5-01-25-127-273	B UNIFORM ALLOWANCE - KLINE	R	05/21/15 06/12/15	0A258199
15-00386	05/21/15	G1000 GTBM INC/INFO-COP						
		1 INFO-COP DEVICE LICENSE RENEWL	525.00	5-01-25-127-287	B COMPUTER EQUIPMENT	R	05/21/15 06/12/15	0000006678

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15-00387	05/21/15	A0019 A.C. SCHULTES, INC.						
		1 ADDITIONAL COST TO FURNISH	2,640.00	5-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/21/15 06/12/15	
15-00388	05/21/15	M0971 MR. KEYS/BRICK LOCKSMITH						
		1 RETROFIT TAILPIECE IN MARK'S	120.00	5-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	05/21/15 06/12/15	15284
15-00389	05/21/15	M0118 MIRACLE CHEMICAL CO.						
		1 200 GAL SODIUM HYPOCHLORITE	650.00	5-09-00-101-267	B CHEMICALS	R	05/21/15 06/12/15	
15-00390	05/21/15	P0075 PRECISION ANALYTICAL SERVICES						
		1 TOTAL COLIFORM BACTERIA	100.00	5-09-00-101-221	B SPECIAL CONSULTANT	R	05/21/15 06/12/15	34951
		2 VOLATILE ORGANICS	125.00	5-09-00-101-221	B SPECIAL CONSULTANT	R	05/21/15 06/12/15	34951
		3 PICKUP/SAMPLING FEE	25.00	5-09-00-101-221	B SPECIAL CONSULTANT	R	05/21/15 06/12/15	34951
			<u>250.00</u>					
15-00391	05/21/15	H0196 HALL'S GULF SERVICE, INC.						
		1 1503-1518: PD 04 DURANGO	1,083.82	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	05/21/15 06/12/15	1503-1518
		2 1503-1537: PD 06 OIL CHANGE	39.83	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	05/21/15 06/12/15	1503-1537
		3 1504-1734: PD 09 DURANGO	88.74	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	05/21/15 06/12/15	1504-1734
		4 1503-1607:PD 04 DURANGO REAR	351.96	5-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	05/21/15 06/12/15	1503-1607
			<u>1,564.35</u>					
15-00393	05/27/15	H0021 HECHT TRAILERS						
		1 VENT LID	13.91	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/27/15 06/12/15	164006
		2 ROOF VENT	48.99	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/27/15 06/12/15	164006
		3 RACK 'EM OPEN 3 TRIMMER RACK	165.75	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/27/15 06/12/15	164006
		4 RACK 'EM OPEN BLOWER RACK	60.95	5-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	05/27/15 06/12/15	164006
			<u>289.60</u>					
15-00395	05/27/15	R0002 RUTGERS THE STATE UNIVERSITY						
		1 CURRENT ISSUES IN PLANNING &	235.00	5-01-21-115-222	B CONTRACTUAL SERVICES	R	05/27/15 06/12/15	22206
15-00396	05/28/15	M0367 MR. BOB'S PORTABLE TOILETS						
		1 WHEELCHAIR ACCESSABLE AND	828.75	5-01-26-135-299	B MISCELLANEOUS	R	05/28/15 06/12/15	A-138671
15-00419	06/10/15	N0018 NJSHBP						
		1 TRANSFER FOR HEALTH BENEFITS	72,456.64	5-01-23-121-225	B INSURANCE - HEALTH	R	06/10/15 06/11/15	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	chk/Void Date Invoice
15-00419	06/10/15	N0018 NJSHBP		Continued				
		2 TRANSFER FOR HEALTH BENEFITS	<u>19,701.02</u>	5-01-23-121-225	B INSURANCE - HEALTH	R	06/10/15 06/11/15	
			92,157.66					
15-00420	06/11/15	U0005 UNIFIRST CORPORATION						
		1 PW UNIFORM CLEANING 05/15	645.95	5-09-00-101-271	B UNIFORMS	R	06/11/15 06/12/15	
15-00421	06/11/15	N0029 FOX LEDGE SPRING WATER						
		1 BORO HALL WATER AND COOLER	24.00	5-01-26-113-299	B MISCELLANEOUS	R	06/11/15 06/12/15	
		2 POLICE DEPT WATER AND COOLER	42.00	5-01-25-127-299	B MISCELLANEOUS	R	06/11/15 06/12/15	
		3 PW GARAGE WATER AND COOLER	48.00	5-01-26-151-299	B MISCELLANEOUS	R	06/11/15 06/12/15	
		4 BORO HALL DOWNSTAIRS WATER	<u>18.00</u>	5-01-20-107-299	B MISCELLANEOUS	R	06/11/15 06/12/15	
			132.00					
15-00422	06/11/15	C0131 CHARLOTTE SHEPHERD						
		1 MEDICARE REIMBURSEMNT 03-05/15	314.70	5-01-23-121-225	B INSURANCE - HEALTH	R	06/11/15 06/12/15	
		2 MEDICARE REIMBURSEMNT 03-05/15	<u>314.70</u>	5-01-23-121-225	B INSURANCE - HEALTH	R	06/11/15 06/12/15	
			629.40					
15-00423	06/11/15	B0042 RUMPF, REID & DOLCY						
		1 EXTRA PUBLIC DFNDER - CONFLICT	300.00	5-03-00-100-009	B PUBLIC DEFENDER	R	06/11/15 06/12/15	
15-00424	06/11/15	W0021 WESTERN PEST SERVICES						
		1 PEST CONTROL SERVICE 06/15	95.00	5-01-26-113-222	B CONTRACTUAL SERVICES	R	06/11/15 06/12/15	3811240B
15-00425	06/11/15	O0012 ONE CALL CONCEPTS						
		1 ONE CALL MESSAGES 05/15	9.92	5-09-00-101-275	B TELEPHONE	R	06/11/15 06/12/15	5055361
15-00426	06/11/15	A0971 AVAYA COMMUNICATION						
		1 MERLIN SYSTEM AGREEMENT 05/15	77.14	5-01-31-168-299	B TELECOMMUNICATIONS	R	06/11/15 06/12/15	2733457524
15-00427	06/11/15	H0196 HALL'S GULF SERVICE, INC.						
		1 BORO GASOLINE PURCHAS 05/15	802.26	5-01-31-160-265	B GASOLINE	R	06/11/15 06/12/15	
		2 FD GASOLINE PURCHASES 05/15	<u>80.51</u>	5-01-31-160-265	B GASOLINE	R	06/11/15 06/12/15	
			882.77					
15-00428	06/11/15	H0026 HOLMAN, FRENIA, ALLISON, PC						
		1 2014 AUDIT SERVICES	10,000.00	4-09-00-103-222	B AUDIT	R	06/11/15 06/12/15	16732
		2	8,800.00	4-01-20-108-222	B AUDIT SERVICES	R	06/11/15 06/12/15	16732

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00428	06/11/15	H0026 HOLMAN, FRENIA, ALLISON, PC	6,200.00	5-01-20-108-222	B AUDIT SERVICES	R	06/11/15 06/12/15	16732
			<u>25,000.00</u>					
15-00429	06/11/15	A0062 ALFRED SLOAN	629.40	5-01-23-121-225	B INSURANCE - HEALTH	R	06/11/15 06/12/15	
		1 MEDICARE REIMBURSMNT 03-05/15						
15-00430	06/11/15	NJ101 NJ DEPT OF HEALTH	7.20	5-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	06/11/15 06/12/15	
		1 DOG LIC REPORT MAY 2015						
15-00431	06/11/15	A0112 APPROVED REALTY GROUP	7,046.38	5-03-00-100-010	B. THIRD PARTY LIENS	R	06/11/15 06/12/15	
		1 TAX SALE CERTIFICATE #14-00001						
15-00432	06/11/15	S0452 SCHOENEWOLF, WALTER W., P.A.	462.50	5-03-00-400-070	B ESCROW: APPLGATE	R	06/11/15 06/12/15	
		1 PLANNING BOARD ESCROW BILL						
15-00433	06/11/15	R0158 REMINGTON, VERNICK & VENA	2,015.00	X-04-00-548-002	B IAUF ORD 08-09 LAKE DAM	R	06/11/15 06/12/15	
		1 LAKE HORICON DAM SPILLWAY						
		2 05/2015	<u>3,481.32</u>	X-04-00-548-002	B IAUF ORD 08-09 LAKE DAM	R	06/11/15 06/12/15	
			5,496.32					
15-00434	06/11/15	R0158 REMINGTON, VERNICK & VENA	500.00	5-09-00-108-212	B FEMA GENERATOR GRANT - LOCAL SHARE	R	06/11/15 06/12/15	
		1 FEMA UF GENERATOR GRANT						
		2 03/2015	2,340.00	5-09-00-108-212	B FEMA GENERATOR GRANT - LOCAL SHARE	R	06/11/15 06/12/15	
		3 04/2015	3,781.93	5-09-00-108-212	B FEMA GENERATOR GRANT - LOCAL SHARE	R	06/11/15 06/12/15	
		4 05/2015	278.07	5-09-00-108-212	B FEMA GENERATOR GRANT - LOCAL SHARE	R	06/11/15 06/12/15	
		5 05/2015	<u>5,050.68</u>	5-09-00-108-211	B FEMA GENERATOR GRANT - FED SHARE	R	06/11/15 06/12/15	
			11,950.68					
15-00435	06/11/15	R0158 REMINGTON, VERNICK & VENA	137.50	5-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.	R	06/11/15 06/12/15	
		1 CENTER DEVELOPMENT ESCROW						
		2 SHLAKMAN ESCROW	25.00	5-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	06/11/15 06/12/15	
		3 05/2015	397.50	5-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	06/11/15 06/12/15	
		4 APPLGATE ESCROW	57.50	5-03-00-400-070	B ESCROW: APPLGATE	R	06/11/15 06/12/15	
		5 05/2015	<u>1,227.50</u>	5-03-00-400-070	B ESCROW: APPLGATE	R	06/11/15 06/12/15	
			1,845.00					
15-00437	06/11/15	L0040 LOWE'S	24.08	5-01-26-153-250	B RECYCLING TAX	R	06/11/15 06/12/15	
		1 PAINT FOR PW SIGN						

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
15-00437	06/11/15	L0040 LOWE'S		Continued				
2		PW SIGN	47.48	5-01-26-153-250	B RECYCLING TAX	R	06/11/15 06/12/15	
3		STREETS & ROADS - PAINT	156.14	5-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	06/11/15 06/12/15	
4		B&G - COMMUNITY CENTER	55.73	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/11/15 06/12/15	
5		B&G - BORO HALL	70.06	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/11/15 06/12/15	
6		B&G - LAKE	14.98	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/11/15 06/12/15	
7		B&G	30.32	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/11/15 06/12/15	
8		B&G	54.39	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/11/15 06/12/15	
9		B&G	274.85	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/11/15 06/12/15	
10		B&G	114.87	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/11/15 06/12/15	
11		STREETS & ROADS - ROAD PAINT	20.87	5-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	06/11/15 06/12/15	
			863.77					
15-00439	06/12/15	L0104 LAKEHURST FIRST AID SQUAD						
1		CONTRIBUTION TO FIRSAID SQUAD	6,000.00	5-01-22-131-237	B DONATIONS	R	06/12/15 06/12/15	
15-00440	06/12/15	S0973 STAPLES						
1		POLICE TONER	154.99	5-01-25-127-211	B OFFICE SUPPLIES	R	06/12/15 06/12/15	
2		PUBLIC WORKS OFFICE SUPPLIES	43.81	5-01-26-113-211	B OFFICE SUPPLIES	R	06/12/15 06/12/15	
			198.80					
15-00441	06/12/15	P0151 PEDRONI FUEL OIL CO.						
1		DYED DIESEL FOR PW GARAGE	1,155.31	5-01-31-160-266	B DIESEL FUEL	R	06/12/15 06/12/15	
15-00442	06/12/15	M0113 MANCHESTER TOWNSHIP						
1		ILSA ANIMAL CONTROL 04/15	400.00	5-01-27-139-299	B MISCELLANEOUS	R	06/12/15 06/12/15	
2		ILSA ANIMAL CONTROL 05/15	640.00	5-01-27-139-299	B MISCELLANEOUS	R	06/12/15 06/12/15	
			1,040.00					
15-00443	06/12/15	M0113 MANCHESTER TOWNSHIP						
1		ILSA GASOLINE 05/15	1,675.25	5-01-31-160-265	B GASOLINE	R	06/12/15 06/12/15	
15-00444	06/12/15	A0075 ASBURY PARK PRESS (AD)						
1		CLERK ADVERTISING 06/08/15	50.00	5-01-20-104-215	B ADVERTISING	R	06/12/15 06/12/15	0000507261
15-00445	06/12/15	A9111 ADP, INC						
1		PAYROLL CHARGES PDEND 06/05/15	365.46	5-01-20-103-299	B MISCELLANEOUS	R	06/12/15 06/12/15	455651012

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00446	06/12/15	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	80.99	5-01-31-168-299	B TELECOMMUNICATIONS		R	06/12/15	06/12/15		
		2 POLICE DEPT CABLE MODEM	103.76	5-01-31-168-299	B TELECOMMUNICATIONS		R	06/12/15	06/12/15		
			184.75								
15-00447	06/12/15	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	231.42	5-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	06/12/15	06/12/15		
		2 REDMAX WEED WHACKER FOR B&G	350.00	5-01-26-113-242	B EQUIPMENT - NEW		R	06/12/15	06/12/15		
			581.42								
15-00448	06/12/15	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	199.28	5-01-31-165-269	B NATURAL GAS		R	06/12/15	06/12/15		
		2 PW GARAGE GAS BILL	360.18	5-01-31-165-269	B NATURAL GAS		R	06/12/15	06/12/15		
		3 COMMUNITY CENTER GAS BILL	30.82	5-01-31-165-269	B NATURAL GAS		R	06/12/15	06/12/15		
		4 PD HQ GAS BILL	65.95	5-01-31-165-269	B NATURAL GAS		R	06/12/15	06/12/15		
		5 BOROUGH HALL GAS BILL	39.62	5-01-31-165-269	B NATURAL GAS		R	06/12/15	06/12/15		
			695.85								
15-00449	05/22/15	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 05/27/15	1,258.86	5-01-20-102-101	B SALARY - REGULAR		R	05/22/15	05/22/15		
		2 PAYROLL 05/27/15	4,296.85	5-01-20-103-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		3 PAYROLL 05/27/15	1,188.92	5-01-20-104-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		4 PAYROLL 05/27/15	500.00	5-01-20-105-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		5 PAYROLL 05/27/15	4,248.37	5-01-20-107-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		6 PAYROLL 05/27/15	1,162.98	5-01-20-109-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		7 PAYROLL 05/27/15	576.92	5-01-25-111-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		8 PAYROLL 05/27/15	2,765.23	5-01-26-113-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		9 PAYROLL 05/27/15	258.32	5-01-22-129-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		10 PAYROLL 05/27/15	2,898.00	5-01-22-159-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		11 PAYROLL 05/27/15	6,577.39	5-01-25-127-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		12 PAYROLL 05/27/15	1,452.61	5-01-25-127-108	B SALARIES - OVERTIME		R	05/22/15	05/22/15		
		13 PAYROLL 05/27/15	20,000.00	5-01-40-300-201	B OTHER EXPENSES PD SER CONTRACT		R	05/22/15	05/22/15		
		14 PAYROLL 05/27/15	2,399.62	5-01-25-133-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		15 PAYROLL 05/27/15	306.36	5-01-25-157-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		16 PAYROLL 05/27/15	1,676.98	5-01-26-135-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		17 PAYROLL 05/27/15	4,780.76	5-01-26-151-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		18 PAYROLL 05/27/15	76.29	5-01-28-141-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		19 PAYROLL 05/27/15	3,704.77	5-01-43-201-101	B SALARIES - REGULAR		R	05/22/15	05/22/15		
		20 PAYROLL 05/27/15	185.40	5-01-43-201-108	B SALARIES - OVERTIME		R	05/22/15	05/22/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
15-00449	05/22/15	P0210			PAYROLL ACCOUNT					Continued
	21	PAYROLL 05/27/15	<u>4,474.82</u>	5-01-36-176-295	B SOCIAL SECURITY	R	05/22/15	05/22/15		
			64,789.45							
15-00450	06/12/15	J0900			JCP&L CUSTOMER ACCOUNTING					
	1	ELECTRIC BILL UF	3,661.98	5-09-00-101-276	B ELECTRIC	R	06/12/15	06/12/15		
15-00451	06/12/15	J0900			JCP&L CUSTOMER ACCOUNTING					
	1	ELECTRIC BILL CF	971.91	5-01-31-162-276	B ELECTRICITY	R	06/12/15	06/12/15		
	2	ELECTRIC BILL STREET LIGHTING	1,724.51	5-01-31-163-276	B ELECTRIC	R	06/12/15	06/12/15		
	3	ELECTRIC BILL PD HQ	1,037.51	5-01-31-162-276	B ELECTRICITY	R	06/12/15	06/12/15		
	4	ELECTRIC BILL ESC	<u>884.35</u>	5-01-31-162-276	B ELECTRICITY	R	06/12/15	06/12/15		
			4,618.28							
15-00452	05/22/15	P0210			PAYROLL ACCOUNT					
	1	PAYROLL 05/27/15	10,414.96	5-09-00-101-101	B SALARIES - REGULAR	R	05/22/15	05/22/15		
	2	PAYROLL 05/27/15	112.10	5-09-00-101-108	B SALARIES - OVERTIME	R	05/22/15	05/22/15		
	3	PAYROLL 05/27/15	<u>805.32</u>	5-09-00-114-293	B FICA	R	05/22/15	05/22/15		
			11,332.38							
15-00453	06/12/15	V0011			VERIZON WIRELESS					
	1	BORO CELL PHONE BILL	406.15	5-01-31-164-275	B TELEPHONE	R	06/12/15	06/12/15		
	2	POLICE MDT CELL PH BILL	71.18	5-01-31-168-299	B TELECOMMUNICATIONS	R	06/12/15	06/12/15		
	3	FIRE DEPT CELL PH BILL	<u>54.96</u>	5-01-31-164-275	B TELEPHONE	R	06/12/15	06/12/15		
			532.29							
15-00454	05/22/15	P0210			PAYROLL ACCOUNT					
	1	PAYROLL 05/27/15	186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	05/22/15	05/22/15		
15-00455	06/09/15	P0210			PAYROLL ACCOUNT					
	1	PAYROLL 06/10/15	1,673.94	5-01-20-102-101	B SALARY - REGULAR	R	06/09/15	06/09/15		
	2	PAYROLL 06/10/15	4,768.75	5-01-20-103-101	B SALARIES - REGULAR	R	06/09/15	06/09/15		
	3	PAYROLL 06/10/15	1,666.06	5-01-20-104-101	B SALARIES - REGULAR	R	06/09/15	06/09/15		
	4	PAYROLL 06/10/15	665.00	5-01-20-105-101	B SALARIES - REGULAR	R	06/09/15	06/09/15		
	5	PAYROLL 06/10/15	3,334.15	5-01-20-107-101	B SALARIES - REGULAR	R	06/09/15	06/09/15		
	6	PAYROLL 06/10/15	1,546.74	5-01-20-109-101	B SALARIES - REGULAR	R	06/09/15	06/09/15		
	7	PAYROLL 06/10/15	576.92	5-01-25-111-101	B SALARIES - REGULAR	R	06/09/15	06/09/15		
	8	PAYROLL 06/10/15	4,028.99	5-01-26-113-101	B SALARIES - REGULAR	R	06/09/15	06/09/15		
	9	PAYROLL 06/10/15	4,493.00	5-01-21-115-101	B SALARIES - REGULAR	R	06/09/15	06/09/15		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		
15-00455	06/09/15	P0210			Continued							
		PAYROLL ACCOUNT										
10	PAYROLL 06/10/15		258.32	5-01-22-129-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
11	PAYROLL 06/10/15		11,216.99	5-01-25-127-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
12	PAYROLL 06/10/15		817.01	5-01-25-127-108	B SALARIES - OVERTIME	R	06/09/15	06/09/15				
13	PAYROLL 06/10/15		20,000.00	5-01-40-300-201	B OTHER EXPENSES PD SER CONTRACT	R	06/09/15	06/09/15				
14	PAYROLL 06/10/15		160.26	5-01-25-133-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
15	PAYROLL 06/10/15		407.52	5-01-25-157-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
16	PAYROLL 06/10/15		1,427.32	5-01-26-135-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
17	PAYROLL 06/10/15		3,488.85	5-01-26-151-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
18	PAYROLL 06/10/15		101.49	5-01-28-141-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
19	PAYROLL 06/10/15		3,935.72	5-01-43-201-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
20	PAYROLL 06/10/15		254.04	5-01-43-201-108	B SALARIES - OVERTIME	R	06/09/15	06/09/15				
21	PAYROLL 06/10/15		4,817.15	5-01-36-176-295	B SOCIAL SECURITY	R	06/09/15	06/09/15				
			<u>69,638.22</u>									
15-00457	06/09/15	P0210										
		PAYROLL ACCOUNT										
1	PAYROLL 06/10/15		9,699.44	5-09-00-101-101	B SALARIES - REGULAR	R	06/09/15	06/09/15				
2	PAYROLL 06/10/15		173.67	5-09-00-101-108	B SALARIES - OVERTIME	R	06/09/15	06/09/15				
3	PAYROLL 06/10/15		755.29	5-09-00-114-293	B FICA	R	06/09/15	06/09/15				
			<u>10,628.40</u>									
15-00458	06/09/15	P0210										
		PAYROLL ACCOUNT										
1	PAYROLL 06/10/15		186.32	5-03-00-100-009	B PUBLIC DEFENDER	R	06/09/15	06/09/15				
Total Purchase Orders:			52	Total P.O. Line Items:		157	Total List Amount:		337,176.72	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	4-01	9,152.46	0.00	9,152.46	0.00
WATER & SEWER OPERATING	4-09	10,000.00	0.00	10,000.00	0.00
Year Total:		19,152.46	0.00	19,152.46	0.00
CURRENT FUND APPROPRIATIONS	5-01	258,407.92	0.00	258,407.92	0.00
TRUST ACCOUNT	5-03	10,026.52	0.00	10,026.52	0.00
WATER & SEWER OPERATING	5-09	42,997.30	0.00	42,997.30	0.00
ANIMAL CONTROL FUND	5-15	7.20	0.00	7.20	0.00
Year Total:		311,438.94	0.00	311,438.94	0.00
	R-02	1,089.00	0.00	1,089.00	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	5,496.32	0.00	5,496.32	0.00
Total of All Funds:		337,176.72	0.00	337,176.72	0.00

**RESOLUTION
JUNE 18, 2015**

WHEREAS, the Borough of Lakehurst entered into a Shared Services Agreement to provide court services for Plumsted Township for the period from June 5, 2013 through June 3, 2015; **and**

WHEREAS, in the event either municipality wishes to extend the agreement, or once extended to terminate pursuant to N.J.S.A. 2B:12-1d, either party may serve upon the other a thirty (30) day notice of such intent to consider and discuss options prior to the expiration of the Agreement; **and**

WHEREAS, Plumsted Township and the Borough of Lakehurst wish to extend the agreement to July 31, 2015.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the term of the Shared Services Agreement between the Borough of Lakehurst and Plumsted Township is extended to July 31, 2015.

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 June 18, 2015.

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

**RESOLUTION
JUNE 18, 2015**

WHEREAS, the Borough of Lakehurst has constructed a public improvement, to wit an Emergency Services Complex, within the Borough upon Block 23, Lot 1, and commonly referred to as 2 Proving Ground Road, **and**

WHEREAS, it is the best interests of the Borough to enter into maintenance contracts for the facility, **and**

WHEREAS, DeSesa Engineering Company, Inc., the installers of the HVAC system, have tendered a quote for maintenance services, **and**

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the contract for the HVAC maintenance at the Emergency Service Complex be awarded to DeSesa Engineering Company, Inc. Livingston, New Jersey 07039 for the sum of \$2,105.00 for the period July 1, 2015-June 30, 2016, **and**

BE IT FURTHER RESOLVED, that Mayor Robbins is hereby authorized and directed to execute the contract for same.

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 June 18, 2015.

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

**RESOLUTION
JUNE 18, 2015**

WHEREAS, the pursuit of academic excellence is often the key to future success,
and

WHEREAS, said academic excellence comes only through hard work, study, and perseverance as well as through the support of parents, teachers, and friends,

WHEREAS, Markel Hourigan has achieved academic excellence by earning the highest cumulative average during the 2014-2015 school year.

NOW, THEREFORE, BE IT RESOLVED by Mayor Harry Robbins and the Governing Body of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Markel Hourigan be recognized for his academic achievement in this Mayor's Award for Academic Excellence, **and**

BE IT FURTHER RESOLVED that the Mayor and Council extend their best wishes for a successful future.

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 June 18, 2015.

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

**RESOLUTION
JUNE 18, 2015**

WHEREAS, Tax Collector Marie Bell has indicated that the mortgage holder of the following property has paid the necessary amount to redeem the tax sale certificate:

Tax Sale Certificate #14-00001 Block 16, lot 7

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above tax sale certificate be reimbursed in the following amounts:

Tax Sale Certificate #14-00001 \$7,046.38

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 June 18, 2015.

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 June 18, 2015.

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

**RESOLUTION
JUNE 18, 2015**

WHEREAS, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 56; Lot 21; Utility Account #: 622-0, had contacted her concerning an extraordinarily high bill when the establishment was closed for the winter, **and**

WHEREAS, the property owner has requested an adjustment as the establishment was closed for the winter and first quarter readings for the previous three years were for a minimum bill; **and**

WHEREAS, Tax/Utility Collector Marie Bell has recommended that the water account be adjusted from \$306.67 to \$102.13 and the sewer account be adjusted from \$298.20 to 114.06.

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 56; Lot 21 be adjusted for water from \$306.67 to \$102.13 and for sewer from \$298.20 to \$114.06 for the first quarter 2015.

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 June 18, 2015.

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

RESOLUTION
JUNE 18, 2015

WHEREAS, it has become necessary to appoint a code enforcement officer,
and

WHEREAS, William Van Berkel has applied for the position, **and**

WHEREAS, the Governing Body is of the opinion that William Van Berkel meets the qualifications for the position of Code Enforcement Officer,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that effective June 29, 2015 William Van Berkel shall be appointed as Code Enforcement Officer for the Borough of Lakehurst at a salary of \$ 2,000.00 per annum.

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 June 18, 2015.

Bernadette Dugan, RMC/CPM
Municipal Clerk