

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

**REDEVELOPMENT AGENCY**  
**APRIL 7, 2016**  
**TENTATIVE AGENDA**

1. Approval of Minutes of March 3, 2016 meeting
2. Report from Attorney Sean Gertner
3. Any other business
4. Adjournment

**WORK SESSION/REGULAR MEETING**  
**APRIL 7, 2016**  
**TENTATIVE AGENDA**

1. Proclamation for National Library Week
2. Approval of Minutes of March 17, 2016 Regular Meeting
3. Payment of Bills
4. Resolution hiring Ryan Dolan as lifeguard
5. Resolution appointing Melissa Morelli as SLEO I police officer
6. Resolution appointing Jacob Lawrence as temporary police officer
7. Resolution appointing Brenda Saupe and Ashley Manee as alternate crossing guards
8. Request from Manchester Township Recreation Department to utilize Lake Horicon should Harry Wright lake be closed during summer camp
9. 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**  
**April 7, 2016**

**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 \$498,441.02 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 April 7, 2016.**

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**Bernadette Dugan, RMC**  
**Municipal Clerk**

March 24, 2016  
03:49 PM

Borough of Lakehurst  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: WMS      Batch Type: C      Batch Date: 03/24/16      Checking Account: CF      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	03/24/16	P0152	PETTY CASH FUND		BOROUGH OF LAKEHURST					
16-00199	03/24/16	1	POLICE CONFIDENTIAL FUNDS	250.00	6-01-25-127-299		Budget	Aprv	1	1
				<u>250.00</u>	MISCELLANEOUS					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	250.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	250.00	0.00	0.00	250.00
Total of All Funds:		<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-001-001	CASH - CHECKING	0.00	250.00
6-01-201-20-100-010	APPROPRIATIONS	<u>250.00</u>	<u>0.00</u>
Grand Total:		<u>250.00</u>	<u>250.00</u>

March 24, 2016  
03:51 PM

Borough of Lakehurst  
Check Register By Check Id

Page No: 1

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Range of Checking Accts: CF to CF      Range of Check Ids: 16739 to 16739  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
16739	03/24/16	P0152    PETTY CASH FUND	250.00		2952

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Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	250.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>250.00</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	250.00	0.00	0.00	250.00
Total of All Funds:		<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>

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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
16-00057	02/03/16	S0048 SUMMIT SUPPLY CORP OF COLORADO						
1		32 GAL RECEPTACLE	548.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	02/03/16 04/01/16	
2		32 OR 22 GAL SURFCE MTPST TRSM	108.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	02/03/16 04/01/16	
3		32 GALLON LINER - LINER32	72.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	02/03/16 04/01/16	
4		PLASTIC CANOPY LID FOR RECYC	224.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	02/03/16 04/01/16	
5		SPECIAL DISCOUNT	28.56-	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	02/03/16 04/01/16	
6		SHIPPING	470.00	R-02-00-101-299	B MSCCELLANEOUS OTHER EXPENSES	R	02/03/16 04/01/16	
			<u>1,393.44</u>					
16-00062	02/03/16	w0010 W. B. MASON OFFICE SUPPLIES						
1		HP LASERJET PRO M402N CART	114.99	6-09-00-101-211	B OFFICE SUPPLIES	R	02/03/16 04/01/16	
16-00073	02/04/16	w0010 W. B. MASON OFFICE SUPPLIES						
1		HEAVEN SOFT MULTI TOWELS	53.98	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	132189314
2		EXPANDABLE WALLET	26.80	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
3		PAPER TOWELS	74.97	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
4		AA BATTERIES 24PK	21.29	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
5		AAA BATTERIES 24PK	21.32	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	132261884
6		FILE FOLDERS 100 CT	10.18	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
7		2 PK HP BLACK TONER 85A	100.38	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
8		WIRELESS MOUSE	59.98	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
9		YELLOW ENVELOPES 250CT	34.99	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
10		SHARPIE ULTRA	8.79	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
11		BROTHER LABELING TAPE	14.98	6-01-25-127-211	B OFFICE SUPPLIES	R	02/04/16 04/01/16	
			<u>427.66</u>					
16-00090	02/11/16	J0900 JCP&L CUSTOMER ACCOUNTING						
1		HOLIDAY LIGHTING 2015-2016	600.00	5-01-31-162-276	B ELECTRICITY	R	02/11/16 04/01/16	
2		HOLIDAY LIGHTING 2015-2016	189.21	6-01-31-162-276	B ELECTRICITY	R	02/11/16 04/01/16	
			<u>789.21</u>					
16-00114	02/23/16	00256 OCEAN COUNTY JUDGES ASSOC						
1		JUDGE MURRAY DUES FOR 2016	100.00	6-01-43-201-299	B MISCELLANEOUS	R	02/23/16 04/01/16	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
16-00172	03/14/16	R0002 RUTGERS THE STATE UNIVERSITY						
		1 LOCAL ELECTIONS ADMINISTRATION	644.00	6-01-20-104-284	B TRAINING & EDUCATION	R	03/14/16 04/01/16	
16-00173	03/14/16	H0626 HENDERSON LABS, J.R. INC.						
		1 LAB TESTS FEBRUARY 2016	100.00	6-09-00-101-222	B CONTRACTUAL SERVICES	R	03/14/16 04/01/16	
16-00174	03/14/16	M0971 MR. KEYS/BRICK LOCKSMITH						
		1 PD DOOR SERVICE CALL	80.00	6-01-26-113-299	B MISCELLANEOUS	R	03/14/16 04/01/16	18308
16-00175	03/14/16	W0026 WARSHAUER GENERATOR						
		1 SCHEDULED MAINTENANCE	2,750.00	6-09-00-101-221	B SPECIAL CONSULTANT	R	03/14/16 04/01/16	
16-00177	03/14/16	I0084 INSTITUTE FOR PROFESSIONAL						
		1 MANAGEMENT TOOLS WORKSHOP	99.00	6-01-26-153-299	B MISCELLANEOUS	R	03/14/16 04/01/16	
16-00180	03/14/16	A0090 ACCURATE TOWING						
		1 POLICE IMPOUND TOWING	300.00	6-01-25-127-299	B MISCELLANEOUS	R	03/14/16 04/01/16	
16-00181	03/14/16	E0069 ENTENMANN ROVIN CO						
		1 POLICE OFFICER BADGE	172.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	03/14/16 04/01/16	0115430
		2 LAKEHURST PD HAT BADGES	444.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	03/14/16 04/01/16	0115430
		3 INSURANCE, MATERIALS, SHIPPING	36.90	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	03/14/16 04/01/16	0115430
			<u>652.90</u>					
16-00182	03/14/16	A0093 ACTION UNIFORM CO.						
		1 S/S POLO SHIRTS	90.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	03/14/16 04/01/16	8913
		2 L/S POLO SHIRTS	98.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	03/14/16 04/01/16	8913
		3 TROUSERS	118.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	03/14/16 04/01/16	8913
			<u>306.00</u>					
16-00184	02/11/16	P0210 PAYROLL ACCOUNT						
		1 PAYROLL 02/17/16	186.32	6-03-00-100-009	B PUBLIC DEFENDER	R	02/11/16 04/01/16	
16-00185	02/11/16	P0210 PAYROLL ACCOUNT						
		1 PAYROLL 02/17/16	9,426.16	6-09-00-101-101	B SALARIES - REGULAR	R	02/11/16 04/01/16	
		2 PAYROLL 02/17/16	380.52	6-09-00-101-108	B SALARIES - OVERTIME	R	02/11/16 04/01/16	
		3 PAYROLL 02/17/16	750.21	6-09-00-114-293	B FICA	R	02/11/16 04/01/16	
			<u>10,556.89</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
16-00186	02/11/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 02/17/16		1,293.45	6-01-20-102-101	B SALARY - REGULAR	R	02/11/16	04/01/16		
2	PAYROLL 02/17/16		3,138.88	6-01-20-103-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
3	PAYROLL 02/17/16		5,479.32	6-01-20-104-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
4	PAYROLL 02/17/16		513.75	6-01-20-105-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
5	PAYROLL 02/17/16		1,245.24	6-01-20-107-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
6	PAYROLL 02/17/16		1,194.96	6-01-20-109-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
7	PAYROLL 02/17/16		576.92	6-01-25-111-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
8	PAYROLL 02/17/16		2,892.66	6-01-26-113-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
9	PAYROLL 02/17/16		307.69	6-01-22-129-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
10	PAYROLL 02/17/16		29,221.08	6-01-25-127-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
11	PAYROLL 02/17/16		1,593.38	6-01-25-127-108	B SALARIES - OVERTIME	R	02/11/16	04/01/16		
12	PAYROLL 02/17/16		141.34	6-01-25-133-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
13	PAYROLL 02/17/16		269.23	6-01-25-157-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
14	PAYROLL 02/17/16		1,338.40	6-01-26-135-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
15	PAYROLL 02/17/16		3,392.90	6-01-26-151-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
16	PAYROLL 02/17/16		78.39	6-01-28-141-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
17	PAYROLL 02/17/16		2,720.42	6-01-43-201-101	B SALARIES - REGULAR	R	02/11/16	04/01/16		
18	PAYROLL 02/17/16		63.51	6-01-43-201-108	B SALARIES - OVERTIME	R	02/11/16	04/01/16		
19	PAYROLL 02/17/16		4,128.17	6-01-36-176-295	B SOCIAL SECURITY	R	02/11/16	04/01/16		
			<u>59,589.69</u>							
16-00187	03/16/16	H0626		HENDERSON LABS, J.R. INC.						
1	LAB TESTS MARCH 2016		145.00	6-09-00-101-222	B CONTRACTUAL SERVICES	R	03/16/16	04/01/16		49563
16-00189	02/29/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 03/02/16		186.32	6-03-00-100-009	B PUBLIC DEFENDER	R	02/29/16	04/01/16		
16-00190	02/29/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 03/02/16		9,482.02	6-09-00-101-101	B SALARIES - REGULAR	R	02/29/16	04/01/16		
2	PAYROLL 03/02/16		572.52	6-09-00-101-108	B SALARIES - OVERTIME	R	02/29/16	04/01/16		
3	PAYROLL 03/02/16		769.17	6-09-00-114-293	B FICA	R	02/29/16	04/01/16		
			<u>10,823.71</u>							
16-00191	02/29/16	P0210		PAYROLL ACCOUNT						
1	PAYROLL 03/02/16		1,293.45	6-01-20-102-101	B SALARY - REGULAR	R	02/29/16	04/01/16		
2	PAYROLL 03/02/16		3,949.13	6-01-20-103-101	B SALARIES - REGULAR	R	02/29/16	04/01/16		
3	PAYROLL 03/02/16		5,479.32	6-01-20-104-101	B SALARIES - REGULAR	R	02/29/16	04/01/16		
4	PAYROLL 03/02/16		513.75	6-01-20-105-101	B SALARIES - REGULAR	R	02/29/16	04/01/16		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
16-00191	02/29/16	P0210		PAYROLL ACCOUNT	Continued			
5	PAYROLL 03/02/16		1,245.24	6-01-20-107-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
6	PAYROLL 03/02/16		1,194.96	6-01-20-109-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
7	PAYROLL 03/02/16		576.92	6-01-25-111-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
8	PAYROLL 03/02/16		2,892.66	6-01-26-113-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
9	PAYROLL 03/02/16		307.69	6-01-22-129-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
10	PAYROLL 03/02/16		29,655.19	6-01-25-127-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
11	PAYROLL 03/02/16		744.17	6-01-25-127-108	B SALARIES - OVERTIME	R	02/29/16 04/01/16	
12	PAYROLL 03/02/16		141.34	6-01-25-133-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
13	PAYROLL 03/02/16		269.23	6-01-25-157-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
14	PAYROLL 03/02/16		1,400.46	6-01-26-135-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
15	PAYROLL 03/02/16		3,524.20	6-01-26-151-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
16	PAYROLL 03/02/16		78.39	6-01-28-141-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
17	PAYROLL 03/02/16		2,775.42	6-01-43-201-101	B SALARIES - REGULAR	R	02/29/16 04/01/16	
18	PAYROLL 03/02/16		63.51	6-01-43-201-108	B SALARIES - OVERTIME	R	02/29/16 04/01/16	
19	PAYROLL 03/02/16		4,173.91	6-01-36-176-295	B SOCIAL SECURITY	R	02/29/16 04/01/16	
			<u>60,278.94</u>					
16-00195	03/23/16	N0951		NJ OFFICE WEIGHTS & MEASURES				
1	RADAR TUNING FORKS		100.00	6-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/23/16 04/01/16	
16-00201	03/28/16	E0020		ELITE HEATING AND COOLING				
1	PDHQ ONE CONTROL CIRCUIT BOARD		450.00	6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/28/16 04/01/16	10164
16-00207	03/29/16	G0076		GOODYEAR TIRE CRAFT				
1	PW DODGE 3500 ALTERNATOR/BELT		447.39	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/29/16 04/01/16	
16-00208	03/30/16	O0139		OCEAN COUNTY LANDFILL				
1	LANDFILL DUMP FEE ESCROW		10,000.00	6-01-32-152-257	B LANDFILL FEES	R	03/30/16 04/01/16	
16-00211	03/30/16	V0855		VERIZON				
1	PHONE BILL		77.52	6-01-31-164-275	B TELEPHONE	R	03/30/16 04/01/16	
2	PHONE BILL		309.67	6-01-31-164-275	B TELEPHONE	R	03/30/16 04/01/16	
4	PHONE BILL		13.10	6-01-31-164-275	B TELEPHONE	R	03/30/16 04/01/16	
			<u>400.29</u>					
16-00213	03/30/16	C0060		COMCAST CABLE				
1	PUBLIC WORKS CABLE MODEM		85.95	6-01-31-168-299	B TELECOMMUNICATIONS	R	03/30/16 04/01/16	

April 1, 2016  
02:34 PM

Borough of Lakehurst  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00215	03/30/16	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHASE 02/16	470.00	6-01-31-160-265	B GASOLINE	R	03/30/16	04/01/16			
		2 FD GASOLINE PURCHASES 02/16	<u>125.49</u>	6-01-31-160-265	B GASOLINE	R	03/30/16	04/01/16			
			595.49								
16-00216	03/30/16	T0967 TREASURER, STATE OF NJ (NJDEP)									
		1 STORMWATER DISCHARGE ASSESSMT	1,050.00	6-09-00-101-299	B MISCELLANEOUS	R	03/30/16	04/01/16			160237670
16-00217	03/30/16	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 3/11/16	327.59	6-01-20-103-299	B MISCELLANEOUS	R	03/30/16	04/01/16			470306055
		2 PAYROLL CHARGES PDEND 3/25/16	<u>355.43</u>	6-01-20-103-299	B MISCELLANEOUS	R	03/30/16	04/01/16			471012260
			683.02								
16-00219	03/30/16	N0018 NJSHBP									
		1 TRANSFER FOR HEALTH BENEFITS	78,220.76	6-01-23-121-225	B INSURANCE - HEALTH	R	03/30/16	04/01/16			
		2 TRANSFER FOR HEALTH BENEFITS	<u>20,671.94</u>	6-01-23-121-225	B INSURANCE - HEALTH	R	03/30/16	04/01/16			
			98,892.70								
16-00220	03/30/16	P0151 PEDRONI FUEL OIL CO.									
		1 DYED DIESEL FOR PW GARAGE	826.50	6-01-31-160-266	B DIESEL FUEL	R	03/30/16	04/01/16			
16-00221	03/31/16	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,627.86	6-01-31-164-275	B TELEPHONE	R	03/31/16	04/01/16			
16-00224	04/01/16	P0210 PAYROLL ACCOUNT									
		1 UTILITY PERS PENSION BILL	21,600.00	6-09-00-113-293	B PERS	R	04/01/16	04/01/16			
		2 PFRS PENSION BILL	134,247.00	6-01-36-178-294	B PFRS	R	04/01/16	04/01/16			
		3 CF PERS PENSION BILL	<u>76,213.00</u>	6-01-36-175-293	B PERS	R	04/01/16	04/01/16			
			232,060.00								
16-00225	04/01/16	S0452 SCHOENEWOLF, WALTER W., P.A.									
		1 PLANNING BOARD ESCROW BILL	237.50	6-03-00-400-070	B ESCROW: APPLGATE	R	04/01/16	04/01/16			
16-00226	04/01/16	K0014 KIM MILANA									
		1 MILEAGE REIMBURSEMENT	40.25	6-01-43-201-282	B CONFERENCE FEES & TRAVEL	R	04/01/16	04/01/16			
16-00227	04/01/16	C0076 CLEARY, GIACOBBE, ALFIERI &									
		1 LABOR ATTORNEY FEES 02/16	105.00	6-01-20-109-231	B LEGAL SERVICES	R	04/01/16	04/01/16			

April 1, 2016  
02:34 PM

Borough of Lakehurst  
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00228	04/01/16	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 03/21/16	65.00	6-01-20-104-215	B	ADVERTISING	R	04/01/16	04/01/16		1134105

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Total Purchase Orders: 37 Total P.O. Line Items: 104 Total List Amount: 498,191.02 Total Void Amount: 0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	600.00	0.00	600.00	0.00	0.00	600.00
CURRENT FUND APPROPRIATIONS	6-01	448,446.85	0.00	448,446.85	0.00	0.00	448,446.85
TRUST ACCOUNT	6-03	610.14	0.00	610.14	0.00	0.00	610.14
WATER & SEWER OPERATING	6-09	47,140.59	0.00	47,140.59	0.00	0.00	47,140.59
Year Total:		496,197.58	0.00	496,197.58	0.00	0.00	496,197.58
	R-02	1,393.44	0.00	1,393.44	0.00	0.00	1,393.44
Total of All Funds:		498,191.02	0.00	498,191.02	0.00	0.00	498,191.02

**RESOLUTION**  
**APRIL 7, 2016**

**WHEREAS**, the need exists for the hiring of alternate crossing guards, **and**

**WHEREAS**, Brenda Saupe and Ashley Manee have applied for the position,  
**and**

**WHEREAS**, Chief Higgins has recommended the appointment of Ms. Saupe and Ms. Manee 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 Brenda Saupe and Ashley Manee be appointed as alternate crossing guards at the rate of \$ 8.38 per hour, effective April 11, 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 April 7, 2016.**

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

**WHEREAS**, libraries are not just about what we have for people, but what we do for and with people; **and**

**WHEREAS**, libraries have long served as trusted and treasured institutions, and library workers and librarians fuel efforts to better their communities, campuses, and schools; **and**

**WHEREAS**, libraries are evolving in order to serve their communities and to continue to fulfill their role in leveling the playing field for all who seek information and access to technologies; **and**

**WHEREAS**, libraries and librarians open up a world of possibilities through innovative STEAM programming, Makerspaces, job seeking resources and the power of reading; **and**

**WHEREAS**, libraries and librarians are looking beyond their traditional roles and providing more opportunities for community engagement and deliver new services that connect closely with patron's needs; **and**

**WHEREAS**, libraries support democracy and effect social change through their commitment to provide equitable access to information for all library users regardless of race, ethnicity, creed, ability, sexual orientation, gender identity or socio-economic status; **and**

**WHEREAS**, libraries and library workers and supporters across America are celebrating National Library Week.

**NOW, THEREFORE, BE IT RESOLVED** that I, Harry Robbins, Mayor of the Borough of Lakehurst proclaim April 10-16, 2016 to be National Library Week. I encourage all residents to visit the Ocean County Library this week to take advantage of the wonderful library resources available at your library.

Harry Robbins  
Mayor

**RESOLUTION  
APRIL 7, 2016**

**WHEREAS**, the Borough of Lakehurst is in need of the services of a lifeguard for the summer season at Lake Horicon, **and**

**WHEREAS**, Ryan Dolan has applied for the position of lifeguard and has completed all required certification courses.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Ryan Dolan be appointed as a lifeguard at a salary of \$11.00 per hour, effective June 20, 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 April 7, 2016.**

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



**RESOLUTION  
APRIL 7, 2016**

**WHEREAS**, the Borough of Lakehurst needs to increase the compliment of Class I police officers, **and**

**WHEREAS**, Melissa Morelli has applied and undergone background investigations, **and**

**WHEREAS**, Chief Higgins has recommended her employment as a SLEO I.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Melissa Morelli be appointed as a SLEO I with the Lakehurst Police Department at an hourly rate of \$ 8.38 per hour effective April 4, 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 April 7, 2016.**

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

**RESOLUTION**  
**APRIL 7, 2016**

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

**WHEREAS**, Jacob Lawrence has applied for the vacant position, **and**

**WHEREAS**, Jacob Lawrence is a graduate of the Ocean County Police Academy, **and**

**WHEREAS**, Chief Higgins has recommended the appointment of Jacob Lawrence 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:14-123.1a et seq effective April 20, 2016, that Jacob Lawrence be appointed as a police officer on a temporary basis with the Lakehurst Police Department at \$ 10.00 per hour.

**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 April 7, 2016.**

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