

BOROUGH OF LAKEHURST

**WORK SESSION/REGULAR MEETING
JANUARY 19, 2017
TENTATIVE AGENDA**

1. Approval of Minutes of December 15, 2016 Regular Meeting
2. Approval of Minutes of January 1, 2017 Reorganization Meeting
3. **Resolution regarding payment of bills**
4. Resolution appointing liaison to the Revitalization Association
5. Resolution authorizing Schedule C agreement with the County of Ocean
6. Resolution regarding salaries
7. Resolution appointing Council President
8. Resolution regarding application for NJ DOT Municipal Aid Program for Willow Street
9. Resolution regarding application for NJ DOT Municipal Aid Program for Pine Street
10. First public hearing on 2017 Community Development Block Grant program
11. 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
JANUARY 19, 2017**

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 \$420,678.06 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 January 19, 2017.

**_____
Bernadette Dugan, RMC
Municipal Clerk**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00446	06/20/16	L0179 LAWYERS DIARY & MANUAL									
		1 NJ LAWYERS REFERENCE 2017	99.00	6-01-43-201-283	B	BOOKS & PUBLICATIONS	R	06/20/16	01/18/17		
16-00635	08/16/16	B0064 BLUE LINE EMERGENCY LIGHTING									
		1 VEHICLE LIGHTING AND EQUIPMENT	10,526.80	X-04-00-552-001	B	POLICE VEHICLE & RELATED EQUIPMENT	R	08/16/16	01/18/17		
16-00673	08/29/16	C0088 CHASTANG FORD									
		1 2017 F750 DUMPTRUCK	66,495.00	X-04-00-552-002	B	PUBLIC WORKS VECH & RELATED EQUIP	R	08/29/16	01/18/17		LAKE17F7A
16-00733	09/23/16	A0019 A.C. SCHULTES, INC.									
		1 WELL 15 MOTOR MAINTENANCE	5,498.00	6-09-00-101-221	B	SPECIAL CONSULTANT	R	09/23/16	01/18/17		
16-00791	10/12/16	C0038 PJP									
		1 38 X 58 LINERS	236.00	6-01-26-113-299	B	MISCELLANEOUS	R	10/12/16	01/18/17		
		2 HOT CUP PAPER	113.90	6-01-26-113-299	B	MISCELLANEOUS	R	10/12/16	01/18/17		
		3 Z-FOLD TOWELS	499.50	6-01-26-113-299	B	MISCELLANEOUS	R	10/12/16	01/18/17		
		4 TOILET TISSUE	86.40	6-01-26-113-299	B	MISCELLANEOUS	R	10/12/16	01/18/17		
		5 URINAL SCREEN	43.90	6-01-26-113-299	B	MISCELLANEOUS	R	10/12/16	01/18/17		
		6 SHIPPING	4.00	6-01-26-113-299	B	MISCELLANEOUS	R	10/12/16	01/18/17		
			983.70								
16-00793	10/12/16	00071 111 SOUTH CONTRACTORS									
		1 STRIP & WAX FLOORS IN POLICE	645.54	6-01-26-113-299	B	MISCELLANEOUS	R	10/12/16	01/18/17		
		2 STRIP & WAX FLOORS IN EMERG.	831.88	6-01-26-113-299	B	MISCELLANEOUS	R	10/12/16	01/18/17		
			1,477.42								
16-00870	10/31/16	C0041 CLAYTON SAND/BLOCK CO.									
		1 TON OF R-BLEND	268.80	6-01-26-135-263	B	ROAD PAINT & MAINTENANCE	R	10/31/16	01/18/17		
16-00884	11/15/16	M0971 MR. KEYS/BRICK LOCKSMITH									
		1 PW SERVICE CALL - FRONT DOOR	212.00	6-01-26-113-299	B	MISCELLANEOUS	R	11/15/16	01/18/17		20746
16-00908	11/18/16	C0048 COTTRELL GRAPHICS									
		1 300 LANDLORD REG FORMS	82.39	6-01-20-104-216	B	PRINTING	R	11/18/16	01/18/17		
		2 100 MERCANTILE FORMS	54.89	6-01-20-104-216	B	PRINTING	R	11/18/16	01/18/17		

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16-00908	11/18/16	C0048 COTTRELL GRAPHICS				Continued					
3		100 NON LIFE HAZARD FORMS	54.89	6-01-20-104-216	B	PRINTING	R	11/18/16	01/18/17		
			<u>192.17</u>								
16-00909	11/18/16	S0090 SIGN UP SIGNS, LLC.									
1		LETTERING FOR PD FORD EXPLORER	500.00	X-04-00-552-001	B	POLICE VEHICLE & RELATED EQUIPMENT	R	11/18/16	01/18/17		
16-00929	11/23/16	C0048 COTTRELL GRAPHICS									
1		2016 MUNICIPAL CALENDAR	3,393.34	6-01-20-101-299	B	MISCELLANEOUS	R	11/23/16	01/18/17		
2		CLEAN COMMUNITIES	500.00	R-02-00-101-299	B	MISCELLANEOUS OTHER EXPENSES	R	11/23/16	01/18/17		
			<u>3,893.34</u>								
16-00948	11/29/16	H0196 HALL'S SERVICE, INC.									
1		1610-4418: PD UNDERCOVER	70.00	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1610-4418
2		1610-4456: PW DODGE 3500	153.48	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/29/16	01/18/17		1610-4456
3		1610-4442: PD 2016 EXPLORER	72.75	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1610-4442
4		1609-4321: PW DURANGO OIL CHG	46.25	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/29/16	01/18/17		1609-4321
5		1610-4813: PW 350 SEAL/LABOR	85.97	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/29/16	01/18/17		1610-4813
6		1610-4415: PD 1303 REPLACE	477.00	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1610-4415
7		1610-4476: PD 1305 BATTERY	137.62	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1610-4476
8		1610-4607: PD 1302 BROKEN BOLT	71.25	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1610-4607
9		1611-5027: PW F250 BRAKES,	1,558.10	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/29/16	01/18/17		1611-5027
10		1611-4940: PD 1304 BRAKES,	1,892.53	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1611-4940
11		1611-5029: PD 1302 OIL CHANGE	32.28	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1611-5029
12		1611-5075: PW SILVERADO 2500	36.25	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/29/16	01/18/17		1611-5075
13		1611-5124: PW F350 BALLJOINTS,	1,644.10	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/29/16	01/18/17		1611-5124
14		1611-5161: PD 1303 OXYGEN	136.98	6-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	11/29/16	01/18/17		1611-5161
			<u>6,414.56</u>								
16-00954	12/07/16	L0003 LAKEHURST HARDWARE									
1		HARDWARE HOUSE ACCOUNT CHARGES	124.59	6-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	12/07/16	01/18/17		
16-00957	12/07/16	A0019 A.C. SCHULTES, INC.									
1		PUMP INSPECTION/FLOW SWITCH	560.00	6-09-00-101-221	B	SPECIAL CONSULTANT	R	12/07/16	01/18/17		
16-00959	12/07/16	T0972 TONY'S GENERAL MERCHANDISE									
1		PW WINTER COATS - LARGE	240.00	6-09-00-101-271	B	UNIFORMS	R	12/07/16	01/18/17		
2		PW WINTER COATS - X-LARGE	360.00	6-09-00-101-271	B	UNIFORMS	R	12/07/16	01/18/17		
3		PW WINTER COATS - 2X-LARGE	120.00	6-09-00-101-271	B	UNIFORMS	R	12/07/16	01/18/17		

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16-00959	12/07/16	T0972 TONY'S GENERAL MERCHANDISE		Continued							
		4 PW WINTER COATS - 3XL TALL	<u>375.00</u>	6-09-00-101-271	B	UNIFORMS	R	12/07/16	01/18/17		
			1,095.00								
16-00960	12/07/16	M0013 BILL MEYER ELECTRIC									
		1 BORO ELECTRIC REPAIRS	942.95	6-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/07/16	01/18/17		
16-00961	12/07/16	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS NOVEMBER 2016	230.00	6-09-00-101-222	B	CONTRACTUAL SERVICES	R	12/07/16	01/18/17		50602
16-00962	12/07/16	C0074 CUSTOM BANDAG, INC									
		1 RECAP & INSTALL 8 TIRES	1,708.00	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/07/16	01/18/17		
16-00974	12/07/16	O0143 OCEAN COUNTY MAYOR'S ASSOC.									
		1 2017 MEMBERSHIP DUES	185.00	6-01-20-104-299	B	MISCELLANEOUS	R	12/07/16	01/18/17		1713-13
16-00987	12/08/16	P0032 THE PARTS SHACK, LLC									
		1 BATT CABLE CONNECTOR	26.48	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/08/16	01/18/17		
		2 BATT CABLE CONNECTOR	30.86	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/08/16	01/18/17		
		3 BATT CABLE CONNECTOR	<u>32.62</u>	6-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/08/16	01/18/17		
			89.96								
16-00994	12/09/16	A0007 ALL INDUSTRIAL SAFETY PRODUCTS									
		1 TRAFFIC CONES	1,494.00	R-02-16-215-302	B	2016 966 GRANT CHP 159	R	12/09/16	01/18/17		
16-00995	12/09/16	M0034 MOTOROLA SOLUTIONS									
		1 MOTOROLA APX 8000 RADIO	8,095.93	R-02-16-215-302	B	2016 966 GRANT CHP 159	R	12/09/16	01/18/17		
16-00998	12/13/16	P0032 THE PARTS SHACK, LLC									
		1 SPEED DRY	420.00	6-01-26-113-299	B	MISCELLANEOUS	R	12/13/16	01/18/17		
16-00999	12/14/16	B0074 BUY NOW OFFICE SUPPLIES									
		1 TIDAL MP PAPER 8.5" X 11"	116.97	6-01-20-104-211	B	OFFICE SUPPLIES	R	12/14/16	01/18/17		
		2 TIDAL MP PAPER EXPRESS PACK	79.98	6-01-20-104-211	B	OFFICE SUPPLIES	R	12/14/16	01/18/17		
		3 HP61 XL BLACK INK CART.	124.86	6-01-20-104-211	B	OFFICE SUPPLIES	R	12/14/16	01/18/17		
		4 HP61 BLACK/TRICOLOR INK CART.	91.66	6-01-20-104-211	B	OFFICE SUPPLIES	R	12/14/16	01/18/17		
		5 EXP FILE FOLDERS 3.5" BLUE	17.94	6-01-20-104-211	B	OFFICE SUPPLIES	R	12/14/16	01/18/17		
		6 DESK CALENDARS 2017	110.37	6-01-20-104-211	B	OFFICE SUPPLIES	R	12/14/16	01/18/17		
		7 DESK CALENDARS REFILL 2017	5.19	6-01-20-104-211	B	OFFICE SUPPLIES	R	12/14/16	01/18/17		

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16-01006	12/20/16	S0896 SHORE BUSINESS SOLUTIONS							
1		PW COPIER - PER COPY BILLING	10.43	6-01-26-151-299	B MISCELLANEOUS	R	12/20/16	01/18/17	036874
2		BORO HALL - PER COPY BILLING	23.44	6-01-20-104-299	B MISCELLANEOUS	R	12/20/16	01/18/17	036871
3		TAX OFFICE - PER COPY BILLING	6.24	6-01-20-104-299	B MISCELLANEOUS	R	12/20/16	01/18/17	036883
			<u>40.11</u>						
16-01007	12/21/16	A0090 ACCURATE TOWING							
1		POLICE IMPOUND TOWING	360.00	6-01-25-127-299	B MISCELLANEOUS	R	12/21/16	01/18/17	
16-01008	12/21/16	H0196 HALL'S SERVICE, INC.							
1		POLICE IMPOUND TOW 1507-3643	105.00	6-01-25-127-299	B MISCELLANEOUS	R	12/21/16	01/18/17	1507-3643
2		POLICE IMPOUND TOW 1507-3645	90.00	6-01-25-127-299	B MISCELLANEOUS	R	12/21/16	01/18/17	1507-3645
			<u>195.00</u>						
16-01009	12/21/16	M0118 MIRACLE CHEMICAL CO.							
1		200 GAL SODIUM HYPOCHLORITE	660.00	6-09-00-101-267	B CHEMICALS	R	12/21/16	01/18/17	
16-01010	12/21/16	C0074 CUSTOM BANDAG, INC							
1		PW F750 SPARE TIRE GOODYEAR	365.03	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/21/16	01/18/17	
2		22.5 X 8.25 HUB PILOT WHEEL	136.89	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/21/16	01/18/17	
3		MOUNT/DISMOUNT	16.00	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/21/16	01/18/17	
4		VALVE STEM	5.50	6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/21/16	01/18/17	
			<u>523.42</u>						
16-01012	12/21/16	H0626 HENDERSON LABS, J.R. INC.							
1		LAB TESTS DECEMBER 2016	145.00	6-09-00-101-222	B CONTRACTUAL SERVICES	R	12/21/16	01/18/17	
16-01015	12/21/16	B9112 B & K EQUIPMENT SERVICES							
1		PETERBILT T4 REPAIR HARNESS	205.00	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	12/21/16	01/18/17	18446
16-01016	12/21/16	B9112 B & K EQUIPMENT SERVICES							
1		MACK TRASH TRUCK REPAIR	514.52	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	12/21/16	01/18/17	18470
16-01017	12/22/16	R0157 RED THE UNIFORM TAILOR, INC.							
1		STREAMLINE SYLUS FLASHLIGHTS	49.00	6-01-25-127-246	B EQUIPMENT - SAFETY	R	12/22/16	01/18/17	
2		HANDCUFF KEYS	102.00	6-01-25-127-246	B EQUIPMENT - SAFETY	R	12/22/16	01/18/17	
			<u>151.00</u>						

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16-01018	12/27/16	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 12/16	210.00	6-01-25-127-299	B	MISCELLANEOUS	R	12/27/16	01/18/17		
		2 BH CLEANING FOR 10/16	210.00	6-01-26-113-299	B	MISCELLANEOUS	R	12/27/16	01/18/17		
			<u>420.00</u>								
16-01019	12/28/16	C0076 CLEARY, GIACOBBE, ALFIERI &									
		1 LABOR ATTORNEY FEES 11/16	258.40	6-01-20-109-231	B	LEGAL SERVICES	R	12/28/16	01/18/17		47697
16-01020	12/28/16	C0046 COLONIAL BOUQUET									
		2 FUNERAL DISH GARDEN - CARTER	85.00	6-01-20-102-299	B	MISCELLANEOUS	R	12/28/16	01/18/17		
16-01021	12/28/16	S0896 SHORE BUSINESS SOLUTIONS									
		1 PW COPIER - PER COPY BILLING	10.10	6-01-26-151-299	B	MISCELLANEOUS	R	12/28/16	01/18/17		037425
		2 BORO HALL - PER COPY BILLING	65.58	6-01-20-104-299	B	MISCELLANEOUS	R	12/28/16	01/18/17		037422
		3 TAX OFFICE - PER COPY BILLING	10.01	6-01-20-104-299	B	MISCELLANEOUS	R	12/28/16	01/18/17		037434
			<u>85.69</u>								
16-01022	12/28/16	D0077 DIGITAL ALLY									
		1 CLIP FIRST VU HD	20.00	6-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/28/16	01/18/17		
		2 BATTERY 3.7V 2200MAH LI-PO	300.00	6-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/28/16	01/18/17		
		3 FREIGHT	10.00	6-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/28/16	01/18/17		
			<u>330.00</u>								
17-00001	01/13/17	L0098 LAKEHURST BOARD OF EDUCATION									
		1 JAN 2017	225,755.00	7-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	01/13/17	01/18/17		
17-00002	01/17/17	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SRV 12/16-1/17	205.00	7-01-26-113-222	B	CONTRACTUAL SERVICES	R	01/17/17	01/18/17		4315994B
17-00003	01/17/17	R0158 REMINGTON, VERNICK & VENA									
		1 SHLAKMAN-ENRITE GAS STATION	135.00	7-03-00-400-216	B	ESCROW: SHLAKMAN GAS STATION	R	01/17/17	01/18/17		1514P074-35
17-00004	01/17/17	R0158 REMINGTON, VERNICK & VENA									
		1 ESCROW BILL - LANDIN	720.00	7-03-00-400-074	B	ESCROW: LANDIN BL 33 LOTS 6.01 & 7	R	01/17/17	01/18/17		1514P080-2
		2 ESCROW BILL - LANDIN	1,900.00	7-03-00-400-074	B	ESCROW: LANDIN BL 33 LOTS 6.01 & 7	R	01/17/17	01/18/17		1514P080-1
			<u>2,620.00</u>								
17-00005	01/17/17	R0158 REMINGTON, VERNICK & VENA									
		1 FEMA UF GENERATOR GRANT	647.50	7-09-00-101-232	B	ENGINEERING	R	01/17/17	01/18/17		1514U065-15

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17-00006	01/17/17	R0158 REMINGTON, VERNICK & VENA									
1		GENERAL ENGINEERING 1514T098-8	1,667.50	7-01-20-119-232	B	ENGINEERING SERVICES	R	01/17/17	01/18/17		1514T098-8
17-00007	01/17/17	C0076 CLEARY, GIACOBBE, ALFIERI &									
1		LABOR ATTORNEY FEES 12/16	271.60	7-01-20-109-231	B	LEGAL SERVICES	R	01/17/17	01/18/17		48274
17-00008	01/17/17	M0564 MUNIDEX, INC.									
1		2017 MAINTENANCE AGREEMENT	347.20	7-01-27-139-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		
17-00009	01/17/17	C0060 COMCAST CABLE									
1		ESC CABLE MODEM	190.12	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
2		POLICE DEPT CABLE MODEM	211.78	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
			401.90								
17-00010	01/17/17	C0060 COMCAST CABLE									
1		PUBLIC WORKS CABLE MODEM	85.95	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
17-00011	01/17/17	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	1,613.55	7-01-31-165-269	B	NATURAL GAS	R	01/17/17	01/18/17		
2		PW GARAGE GAS BILL	1,193.19	7-01-31-165-269	B	NATURAL GAS	R	01/17/17	01/18/17		
3		COMMUNITY CENTER GAS BILL	694.98	7-01-31-165-269	B	NATURAL GAS	R	01/17/17	01/18/17		
4		PD HQ GAS BILL	377.24	7-01-31-165-269	B	NATURAL GAS	R	01/17/17	01/18/17		
5		BOROUGH HALL GAS BILL	294.53	7-01-31-165-269	B	NATURAL GAS	R	01/17/17	01/18/17		
			4,173.49								
17-00012	01/17/17	A0971 AVAYA COMMUNICATION									
1		MERLIN SYSTEM AGREEMENT 1/17	77.14	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		2733806956
17-00013	01/17/17	P0151 PEDRONI FUEL OIL CO.									
1		DYED DIESEL FOR PW GARAGE	1,032.79	7-01-31-160-266	B	DIESEL FUEL	R	01/17/17	01/18/17		
17-00014	01/17/17	T0967 TREASURER, STATE OF NJ (NJDEP)									
1		WATER ALLOCATION 2017	3,880.00	7-09-00-101-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		
17-00015	01/17/17	U0005 UNIFIRST CORPORATION									
1		PW UNIFORM CLEANING 12/16	570.09	7-09-00-101-271	B	UNIFORMS	R	01/17/17	01/18/17		
17-00016	01/17/17	P0022 SUN LIFE FINANCIAL									
1		LIFE INS BILL TO 2/1/17	111.51	7-01-23-123-228	B	INSURANCE - OTHER	R	01/17/17	01/18/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00017	01/17/17	A0506 AT&T									
1		AT&T TELEPHONE CHARGES	2,671.97	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
17-00018	01/17/17	B0019 BOLLINGER, INC. - DENTAL									
1		DENTAL INS BILL 12/16	2,805.40	7-01-23-123-227	B	INSURANCE	R	01/17/17	01/18/17		041344
2		DENTAL INS BILL 01/17	2,805.40	7-01-23-123-227	B	INSURANCE	R	01/17/17	01/18/17		041583
			5,610.80								
17-00019	01/17/17	V0855 VERIZON									
1		PHONE BILL	80.26	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
2		PHONE BILL	318.12	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
3		PHONE BILL	6.55	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
			404.93								
17-00020	01/17/17	S0132 STATE OF NEW JERSEY-PWT									
1		WATER TAX - 4TH QTR. 2016	208.02	7-09-00-101-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		
17-00021	01/17/17	O0012 ONE CALL CONCEPTS									
1		ONE CALL MESSAGES 12/16	1.25	7-09-00-101-275	B	TELEPHONE	R	01/17/17	01/18/17		6125362
17-00022	01/17/17	L0048 LAKEHURST OPERATING, INC.									
1		FUEL USAGE - DECEMBER 2016	723.00	7-01-31-160-265	B	GASOLINE	R	01/17/17	01/18/17		
17-00023	01/17/17	B9112 B & K EQUIPMENT SERVICES									
1		WIPERS - PARTS ONLY	27.84	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	01/17/17	01/18/17		18652
17-00024	01/17/17	O0139 OCEAN COUNTY LANDFILL									
1		LANDFILL DUMP FEE ESCROW	20,000.00	7-01-32-152-257	B	LANDFILL FEES	R	01/17/17	01/18/17		
17-00025	01/17/17	T0973 TREASURER, STATE OF NJ (MARRIA									
1		MARRIAGE LICENSE REPT 10-12/16	125.00	7-01-55-900-041	B	DUE STATE: MARRIAGE LIC. FEES	R	01/17/17	01/18/17		
17-00026	01/17/17	T0032 TREASURER, STATE OF NJ (BURIAL									
1		BURIAL PERMIT FEES 10-12/16	5.00	7-01-55-900-043	B	DUE TO STATE OF NJ - BURIAL	R	01/17/17	01/18/17		
17-00027	01/17/17	NJ101 NJ DEPT OF HEALTH									
1		DOG LICENSE REPORT DEC. 2016	4.20	7-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	01/17/17	01/18/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00028	01/17/17	E0923 EDMUNDS & ASSOCIATES, INC.									
1		2017 MAINTENANCE AGREEMENT	2,205.00	7-01-20-107-222	B	CONTRACTUAL SERVICES	R	01/17/17	01/18/17		
2		FINANCE SHARE	3,308.00	7-01-20-103-222	B	CONTRACTUAL SERVICES	R	01/17/17	01/18/17		
3		UTILITY SHARE	2,316.00	7-09-00-101-221	B	SPECIAL CONSULTANT	R	01/17/17	01/18/17		
			<u>7,829.00</u>								
17-00029	01/17/17	K0013 KATIE LANGE									
1		REIMB FOR COURT SUPPLIES	72.51	7-01-43-201-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		
17-00031	01/17/17	B9112 B & K EQUIPMENT SERVICES									
1		PETERBILT T2 MAINTENANCE	205.00	7-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	01/17/17	01/18/17		18499
2		PETERBILT T2 FILTERS/CARTRIDGE	1,450.12	7-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	01/17/17	01/18/17		18528
3		PETERBILT T2 DOC CART/INJECTOR	4,044.22	7-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	01/17/17	01/18/17		18541
			<u>5,699.34</u>								
17-00032	01/17/17	S0197 STEVENSON SUPPLY CO., INC.									
1		SERVICE SADDLE	75.60	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
2		CORP STOP 2 AWMA X FLARE	306.95	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
3		CURB STOP 2 FIP X FIP BALL	295.17	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
4		ARBOR ASSEMBLY HEAVY DUTY	135.00	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
5		ADAPTER 2" CTS FOR WHEELER	142.51	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
6		CUTTER SHELL 2" FOR WHEELER	255.00	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
7		CURB BOX 3-4 FT	40.55	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
8		CURB BOX BASE	15.60	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
9		ROD 1/2" X 30"	9.66	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
10		MID ADAPT 2 PVC 80	52.24	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
11		90 EL 2 PVC 80 SXS	4.75	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
12		CAP 2 PVC 80 THREAD	11.12	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
13		PIPE 2 PVC 80 GREY	29.29	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
14		COUP 2 PVC 80 SXS	5.91	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
15		PVC CEM 782/717 PT GREY	11.66	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
16		PVC PRIMER P-70 PT PURPLE	13.91	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
17		FLARE NUT 2 BRASS	82.68	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
18		METER BOX 10 1/2" X 16"	33.29	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	01/17/17	01/18/17		
			<u>1,520.89</u>								
17-00033	01/17/17	N0029 TITAN, LLC									
1		BORO HALL WATER AND COOLER	11.00	7-01-26-113-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		
2		POLICE DEPT WATER AND COOLER	36.00	7-01-25-127-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00033	01/17/17	N0029 TITAN, LLC				Continued					
		3 PW GARAGE WATER AND COOLER	42.00	7-01-26-151-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		
		4 BORO HALL DOWNSTAIRS WATER	18.00	7-01-20-107-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		
			<u>107.00</u>								
17-00034	01/17/17	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL PD HQ	723.96	7-01-31-162-276	B	ELECTRICITY	R	01/17/17	01/18/17		
		2 ELECTRIC BILL ESC	755.68	7-01-31-162-276	B	ELECTRICITY	R	01/17/17	01/18/17		
			<u>1,479.64</u>								
17-00035	01/17/17	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL UF	3,311.39	7-09-00-101-276	B	ELECTRIC	R	01/17/17	01/18/17		
17-00036	01/17/17	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL CF	975.20	7-01-31-162-276	B	ELECTRICITY	R	01/17/17	01/18/17		
17-00037	01/17/17	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL STREET LIGHTING	1,790.42	7-01-31-163-276	B	STREET LIGHTING	R	01/17/17	01/18/17		
17-00038	01/17/17	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 12/02/16	383.51	7-01-20-103-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		484108889
		2 PAYROLL CHARGES PDEND 12/16/16	352.44	7-01-20-103-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		484720701
		3 PAYROLL CHARGES PDEND 12/30/16	362.47	7-01-20-103-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		485581938
		4 PAYROLL CHARGES PDEND 1/13/17	350.94	7-01-20-103-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		486199122
		5 PAYROLL CHARGES PDEND 12/16/16	21.38	7-01-20-103-299	B	MISCELLANEOUS	R	01/17/17	01/18/17		485299099
			<u>1,470.74</u>								
17-00039	01/17/17	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	571.69	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
		2 POLICE MDT CELL PH BILL	71.18	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
		3 FIRE DEPT CELL PH BILL	55.04	7-01-31-164-275	B	TELEPHONE	R	01/17/17	01/18/17		
			<u>697.91</u>								
17-00040	01/17/17	S0973 STAPLES									
		1 B&G PW CHAIR	59.99	7-01-26-113-211	B	OFFICE SUPPLIES	R	01/17/17	01/18/17		
17-00041	01/17/17	S0190 SHOP-RITE OF MANCHESTER									
		1 CELEB - TREE LIGHTING REFRESHM	96.74	7-01-30-143-236	B	PUBLIC RELATIONS	R	01/17/17	01/18/17		

January 18, 2017
11:56 AM

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
17-00043	01/18/17	L0040 LOWE'S									
1		B&G - IMPOUND YARD SUPPLIES	32.91	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/18/17	01/18/17		
2		B&G - COMM CENTER LIGHTS	181.22	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/18/17	01/18/17		
3		B&G - SMOKE DETECTORS	505.72	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	01/18/17	01/18/17		
			<u>719.85</u>								
17-00044	01/18/17	R0158 REMINGTON, VERNICK & VENA									
1		GENERAL ENGINEERING 1514U066	195.50	7-01-20-119-232	B	ENGINEERING SERVICES	R	01/18/17	01/18/17		1514U066-16
2		GENERAL ENGINEERING 1514U068	347.50	7-01-20-119-232	B	ENGINEERING SERVICES	R	01/18/17	01/18/17		1514U068-5
			<u>543.00</u>								
17-00045	01/18/17	A0075 GANNETT NEW JERSEY NEWSPAPERS									
1		CLERK ADVERTISING 12/13/16	48.50	7-01-20-104-215	B	ADVERTISING	R	01/18/17	01/18/17		
2		TAX AD 11/22/16 - 12/13/16	413.00	7-01-20-107-215	B	ADVERTISING	R	01/18/17	01/18/17		
3		CLERK ADVERTISING 12/21/16	56.00	7-01-20-104-215	B	ADVERTISING	R	01/18/17	01/18/17		
4		CLERK ADVERTISING 12/22/16	46.25	7-01-20-104-215	B	ADVERTISING	R	01/18/17	01/18/17		
			<u>563.75</u>								
Total Purchase Orders:			85	Total P.O. Line Items:	198	Total List Amount:	416,583.31	Total Void Amount:	0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	21,426.53	0.00	21,426.53	0.00	0.00	21,426.53
WATER & SEWER OPERATING	6-09	8,844.00	0.00	8,844.00	0.00	0.00	8,844.00
	Year Total:	30,270.53	0.00	30,270.53	0.00	0.00	30,270.53
CURRENT FUND APPROPRIATIONS	7-01	283,486.71	0.00	283,486.71	0.00	0.00	283,486.71
TRUST ACCOUNT	7-03	2,755.00	0.00	2,755.00	0.00	0.00	2,755.00
WATER & SEWER OPERATING	7-09	12,455.14	0.00	12,455.14	0.00	0.00	12,455.14
ANIMAL CONTROL FUND	7-15	4.20	0.00	4.20	0.00	0.00	4.20
	Year Total:	298,701.05	0.00	298,701.05	0.00	0.00	298,701.05
	R-02	10,089.93	0.00	10,089.93	0.00	0.00	10,089.93
GENERAL CAPITAL IMPROVEMENTS	X-04	77,521.80	0.00	77,521.80	0.00	0.00	77,521.80
	Total of All Funds:	416,583.31	0.00	416,583.31	0.00	0.00	416,583.31

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

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

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2017-Lakehurst Borough-00299 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Lakehurst and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 19th day of January, 2017

Clerk
Bernadette Dugan, RMC/CPM

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)
Bernadette Dugan, RMC/CPM

(Presiding Officer)
Harry Robbins
Title Mayor

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

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

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2017-Lakehurst Borough-00318 to the New Jersey Department of Transportation on behalf of Borough of Lakehurst.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Lakehurst and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 19th day of January, 2017

Clerk
Bernadette Dugan, RMC/CPM

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)
Bernadette Dugan, RMC/CPM

(Presiding Officer)
Harry Robbins
Title Mayor

**RESOLUTION
JANUARY 19, 2017**

WHEREAS, the need exists for the appointment of a liaison to the Revitalization Association, **and**

WHEREAS, Councilwoman Patricia Hodges has expressed an interest in the position.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby appoints Councilwoman Patricia Hodges as the Governing Body liaison to the Lakehurst Restoration Community Endowment Fund, doing business as, the Lakehurst Revitalization Association.

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 January 19, 2017.

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

**RESOLUTION
JANUARY 19, 2017**

WHEREAS, the Borough Council is desirous of giving salary increases to certain employees, **and**

WHEREAS, the listed raises conform with Ordinance #16-12 regarding salaries and will be budgeted in the 2017 budget,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the base salaries for the following employees and titles shall be authorized and effective as soon as allowable under said ordinances:

Harry Robbins, Mayor	\$ 6,386.00
Council Members	\$ 5,350.00
Bernadette Dugan, Municipal Clerk	\$74,550.75
Bernadette Dugan, Land Use Board Sec.	\$ 4,881.93
Bernadette Dugan, Sec. Construction Off	\$ 3,066.80
Bernadette Dugan, Dep. Emer. Manag. Co.	\$ 2,392.15
MaryAnn Capasso, Dep. Municipal Clerk	\$35,273.20
David Winton, PW Dept. Head	\$72,466.03
Bryan LeVance, PW Supervisor	\$56,084.74
Greg McGuckin, Prosecutor	\$15,874.88
Martin Lynch, Tax Assessor	\$13,390.00
Kenneth Palmer, Public Defender	\$ 4,762.46
Michael Martin, Fire Official	\$ 7,192.50
William VanBerkel, Code Enforcement Officer	\$ 2,116.65
William VanBerkel, Zoning Officer	\$ 1,545.00
William VanBerkel, Housing Inspector	\$ 4,635.00
Pamela Heinzman, Treasurer	\$ 5,291.63
Eileen Robbins, Recreation Leader	\$ 2,054.27
MaryAnn Capasso, Recreation Leader	\$ 1,994.44
Renee James, Deputy Tax Collector	\$ 1,165.34
Damian Murray, Municipal Court Judge	\$23,635.26
Daniel Hourigan, OEM Coordinator	\$ 2,116.65
David Sumner, Dept. Emer. Manag. Co.	\$ 1,772.59
Sean Gertner, Municipal Attorney	\$22,292.29
Sean Gertner, Dept. Head - Legal	\$10,588.84
Bobbie Pratt, Police Matron	\$ 13.01 per hour
Jennifer Emer, SLEO I	\$ 9.03 per hour
William Bowers, SLEO I	\$ 8.87 per hour
Melissa Morelli, SLEO I	\$ 8.69 per hour
Jason Guide, SLEO II	\$ 18.00 per hour
Daniel Hourigan, SLEO II	\$ 15.00 per hour
Thomas Harrington, SLEO II	\$ 15.00 per hour
Robert Schroeck, SLEO II	\$ 15.00 per hour
Richard O'Hagan, SLEO II	\$ 15.00 per hour
Jacob Lawrence, SLEO II	\$ 15.00 per hour
Jennifer Laymon, Crossing Guard	\$ 9.79 per hour
Grace Bivona, Crossing Guard	\$ 9.79 per hour
Mary Aviles, Crossing Guard	\$ 9.79 per hour
Brenda Saupe, Alternate Crossing Guard	\$ 9.79 per hour

BE IT FURTHER RESOLVED that said salaries shall be effective January 1, 2017.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above resolution was approved by the governing body at the meeting of January 19, 2017.

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

**RESOLUTION
JANUARY 19, 2017**

WHEREAS, the Borough Council may provide for the election of a Council President, **and**

WHEREAS, the Council wishes to elect _____ as its Council President for 2015,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that _____ is hereby elected council president for 2017.

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 at the meeting of January 19, 2017.

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

**RESOLUTION
JANUARY 19, 2017**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A.40A:65-1 et seq. authorizes the Borough of Lakehurst to enter into a contract for the provision of certain governmental services with the County of Ocean; **and**

WHEREAS, N.J.S.A. 40:8 requires such a contract to be authorized by resolution or ordinance; **and**

WHEREAS, it is the desire of the governing body to authorize the execution of a contract with the County of Ocean for the provision of services, materials, and equipment as set forth in Schedule "C" attached hereto.

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 to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$2,000.00 for the engineering department and \$85,000.00 for the Road Department for a sum not to exceed \$87,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This Agreement is for the period January 1, 2017 to December 31, 2017.
3. That a copy of this Agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

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 January 19, 2017.

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