

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

**REDEVELOPMENT AGENCY
JULY 20, 2017
TENTATIVE AGENDA**

1. Approval of Minutes of June 1, 2017 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
JULY 20, 2017
TENTATIVE AGENDA**

1. Approval of Minutes of June 15, 2017 Regular Meeting
2. Payment of Bills
3. Resolution renewing liquor license for Fleet Reserve Association
4. Resolution regarding raffle license for St. John's R.C. Church
5. Resolution accepting 2016 Municipal Audit
6. Resolution authorizing maintenance agreement for Emergency Services Complex HVAC to DeSesa Engineering
7. Resolution authorizing extension of grace period for third quarter 2017 property taxes
8. Resolution refunding remaining escrow account for minor subdivision application of Casey McPartlin
9. Resolution regarding Chapter 159 for Cops in Shops grant
10. Resolution regarding adding another vendor for obtaining junk and/or saleable titles
11. Resolution authorizing membership in the Lakehurst Volunteer Fire Department for Steven Hicks

12. Resolution authorizing membership in the Lakehurst First Aid Squad for Jade Prado and Amber Wilder
13. Resolution authorizing preparation of bids and specifications for the NJ DOT funded Pine Street Curb and Sidewalk Phase I project
14. Resolution regarding Capital Budget amendment for water main utility project
15. Resolution regarding permanent appointment of Jason Emme as Public Works Repairer (permanent)
16. Resolution regarding participation in Cops in Shops grant
17. Introduction and first reading of Ordinance #17-06 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ACQUISITION OF A POLICE VEHICLE AND RELATED EQUIPMENT AND TO APPROPRIATE THE SUM OF \$42,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENT FUND"
18. Introduction and first reading of Ordinance #17-07 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ACQUISITION OF A UTILITY VEHICLE AND RELATED EQUIPMENT AND TO APPROPRIATE THE SUM OF \$33,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENT FUND"
19. Second reading and public hearing of Ordinance #17-05 entitled: AN ORDINANCE OF THE BOROUGH OF LAKEHURST, AMENDING PURPOSE OF ORDINANCE #2008-09
20. Executive/Closed Session to discuss personnel matters/contract negotiations/pending litigation

Bernadette Dugan, RMC
Municipal Clerk

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

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2017-05

ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING THE PURPOSE OF ORDINANCE
2008-09

WHEREAS, the Borough of Lakehurst (the "Borough"), County of Ocean, duly and finally adopted the Bond Ordinances listed in the succeeding paragraph;

WHEREAS, the Borough, having completed the majority of the project for the Improvements to Lake Horicon Dam authorized under the Bond Ordinance 2008-09, and has a remaining funded balance of \$128,138.48;

WHEREAS, the Borough is desirous of amending the purpose of said ordinance for other capital improvements.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The sum of \$128,138.48 is hereby amended to read for the purpose of Lake Horicon Improvements and Improvement to Other Recreation Areas in the Borough.

Section 2. The period of usefulness of the Improvements referred to in Section 1, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 3. The capital budget of the Borough of Lakehurst is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. The improvements authorized hereby are not current expenses and are general improvements the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 5. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 6. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the fifteenth day of June, 2017 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the 20th day of July, 2017 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2017-06

ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ACQUISITION OF A POLICE VEHICLE AND RELATED EQUIPMENT AND TO APPROPRIATE THE SUM OF \$42,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENT FUND

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Borough of Lakehurst, in the County of Ocean, State of New Jersey (the "Borough") is hereby authorized to undertake the acquisition of a police vehicle and related equipment.

Sections 2. The sum of \$42,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be fully funded by the Capital Improvement Fund. The sum of \$42,000 is hereby appropriated from the Capital Improvement Fund for the payment of the cost of said purpose.

Section 3. The period of usefulness of the Improvements referred to in Section 2, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 4. The capital budget of the Borough of Lakehurst is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 5. The improvements authorized hereby are not current expenses and are general improvements the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 6. All ordinances or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 7. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State

of New Jersey, held on the 20th day of July, 2017 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the 17th day of August, 2017 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2017-07

ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ACQUISITION OF A UTILITY VEHICLE AND RELATED EQUIPMENT AND TO APPROPRIATE THE SUM OF \$33,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENT FUND

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Borough of Lakehurst, in the County of Ocean, State of New Jersey (the "Borough") is hereby authorized to undertake the acquisition of a utility vehicle and related vehicle.

Sections 2. The sum of \$33,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be fully funded by the Capital Improvement Fund. The sum of \$33,000 is hereby appropriated from the Capital Improvement Fund for the payment of the cost of said purpose.

Section 3. The period of usefulness of the Improvements referred to in Section 2, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 4. The capital budget of the Borough of Lakehurst is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 5. The improvements authorized hereby are not current expenses and are general improvements the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 6. All ordinances or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 7. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State

of New Jersey, held on the 20th day of July, 2017 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the 17th day of August, 2017 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JULY 20, 2017**

WHEREAS, Fleet Reserve Association Branch 124, Inc., trading as Club 124, has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-007-002, for premises located at 204 Union Avenue, **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 Fleet Reserve Association Branch 124, Inc. be renewed for the year 2017-2018.

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 July 20, 2017.

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

RESOLUTION
JULY 20, 2017

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions, **and**

WHEREAS, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A 40A: 5-6, and a copy has been received by each member of the governing body; **and**

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; **and**

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”; **and**

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled: “Comments and Recommendations,” as evidenced by the group affidavit form of the governing body attached hereto; **and**

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; **and**

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; **and**

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27bb-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby state that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 July 20, 2017.

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

**RESOLUTION
JULY 20, 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 \$291,050.70 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 July 20, 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
17-00182	03/02/17	00256 OCEAN COUNTY JUDGES ASSOC									
		1 JUDGE MURRAY DUES FOR 2017	100.00	7-01-43-201-299	B	MISCELLANEOUS	R	03/02/17	07/18/17		
17-00298	04/20/17	H0520 HD SUPPLY WATERWORKS LTD									
		1 5/8 X 3/4 ACCUSTREAM DIRECT	660.00	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	04/20/17	07/18/17		
		2 5/8 ACCUSTREAM METERS 100 GAL	540.00	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	04/20/17	07/18/17		
			1,200.00								
17-00307	04/24/17	W0033 WITMER PUBLIC SAFETY									
		1 FLIR K2 160X120 THERMAL CAMERA	3,450.00	7-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	04/24/17	07/18/17		
17-00330	04/27/17	C0041 CLAYTON SAND/BLOCK CO.									
		1 15 TONS 3/8" BLUE STONE	500.09	7-01-26-113-299	B	MISCELLANEOUS	R	04/27/17	07/18/17		
17-00351	05/04/17	W0033 WITMER PUBLIC SAFETY									
		1 STREAMLIGHT BATTERY, HALOGEN	144.00	7-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/04/17	07/18/17		
		2 STREAMLIGHT ULTRASTINGER	144.00	7-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/04/17	07/18/17		
		3 STREAMLIGHT SL-20LP	40.00	7-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/04/17	07/18/17		
		4 NATIONAL FOAM CENTURION	425.00	7-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	05/04/17	07/18/17		
			753.00								
17-00353	05/04/17	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	660.00	7-09-00-101-267	B	CHEMICALS	R	05/04/17	07/18/17		
17-00363	05/10/17	D0761 DIAMOND M LUMBER COMPANY									
		1 2 X 6 X 12 PT	321.84	7-01-26-113-261	B	PAINT & LUMBER	R	05/10/17	07/18/17		
		2 2 X 6 X 10 PT	104.30	7-01-26-113-261	B	PAINT & LUMBER	R	05/10/17	07/18/17		
		3 4 X 4 X 12 PT	322.08	7-01-26-113-261	B	PAINT & LUMBER	R	05/10/17	07/18/17		
			748.22								
17-00365	05/10/17	C0043 CITY CONNECTIONS,LLC									
		1 WEBSITE UPGRADE	1,850.00	7-01-20-104-236	B	PUBLIC RELATIONS	R	05/10/17	07/18/17		
17-00371	05/10/17	K0015 KENNETH T. PALMER									
		1 COURT APPEARANCE OCSC	250.00	7-03-00-100-009	B	PUBLIC DEFENDER	R	05/10/17	07/18/17		

July 18, 2017
03:24 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00395	05/16/17	C0041 CLAYTON SAND/BLOCK CO.									
		1 TYPE 3 BEACH SAND	369.00	7-01-26-113-299	B	MISCELLANEOUS	R	05/16/17	07/18/17		
17-00428	05/26/17	F0095 FIREFLOW SERVICES INC									
		1 FD PUMP TESTING	750.00	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/26/17	07/18/17		
17-00441	05/30/17	W0010 W. B. MASON OFFICE SUPPLIES									
		1 DVD ENVELOPES	80.36	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		2 BIG FOLD PAPER TOWELS	199.96	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		3 MEMO BOOKS	23.40	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		4 RULERS	3.00	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		5 DESK BLOTTER	31.98	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		6 DUST OFF	5.90	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		7 ENDUST ELECTRONIC	11.74	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		8 PROCELL 12CT D BATTERIES	18.48	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		9 BLIZZARD PAPER	89.98	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		10 5 X 8 PADS	18.83	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		11 DVD SLEEVES	28.21	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		12 FILE FOLDERS	103.20	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		13 AAA 24PK BATTERIES	12.48	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		14 12PK POST ITS	3.81	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		15 CD PAGES	12.24	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		16 CLIPBOARD	4.90	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		17 PENTEL PEN PINK	6.67	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
		18 PENTEL PEN AQUA	7.67	7-01-25-127-211	B	OFFICE SUPPLIES	R	05/30/17	07/18/17		
			<u>662.81</u>								
17-00442	05/31/17	C0063 CART CONCEPTS INC.									
		1 WATER UNIT	712.00	X-04-00-548-002	B	IAUF ORD 08-09 LAKE DAM	R	05/31/17	07/18/17		
		2 INDUSTRIAL/SPORTS UNIT	674.00	X-04-00-548-002	B	IAUF ORD 08-09 LAKE DAM	R	05/31/17	07/18/17		
		3 INDUSTRIAL/SPORTS CAGE	534.00	X-04-00-548-002	B	IAUF ORD 08-09 LAKE DAM	R	05/31/17	07/18/17		
			<u>1,920.00</u>								
17-00443	06/08/17	B0074 BUY NOW OFFICE SUPPLIES									
		1 TIDAL MP PAPER 8.5" X 11"	77.98	7-01-20-104-211	B	OFFICE SUPPLIES	R	06/08/17	07/18/17		
		2 TIDAL MP PAPER EXPRESS PACK	79.98	7-01-20-104-211	B	OFFICE SUPPLIES	R	06/08/17	07/18/17		
		3 PRESTIGE 2 TOTAL ERASE 3-MONTH	160.76	7-01-20-104-211	B	OFFICE SUPPLIES	R	06/08/17	07/18/17		
		4 GREEN PAPER	40.72	7-01-20-104-211	B	OFFICE SUPPLIES	R	06/08/17	07/18/17		
		5 FAX TONER CARTRIDGE	83.22	7-01-20-104-211	B	OFFICE SUPPLIES	R	06/08/17	07/18/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00443	06/08/17	B0074 BUY NOW OFFICE SUPPLIES			Continued					
		6 WHITE OUT	6.29	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		7 INDEX TABS	7.98	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		8 3.5" EXP. WALLET - LEGAL	64.90	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		9 3.5" EXP. FILE POCKETS - RED	14.95	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		10 SIGN HERE FLAGS	11.98	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		11 ROUND STIC BALLPOINT PENS BLUE	5.97	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		12 CLASP ENVELOPES 9.5" X 12.5"	18.99	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		13 POST IT POP UP 3X3 BORA BORA	37.98	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		14 HP61 XL BLACK INK CART.	41.62	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		15 HP61 BLACK/TRICOLOR INK CART	45.83	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		16 PAPER PRO STAPLER	38.42	7-01-20-103-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		17 KRAFT CLASP ENV 9 X 12	11.49	7-01-43-201-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		18 REINFORCED TOP TAB FOLDERS	32.99	7-01-43-201-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		19 ASTRO MULTIPURPOSE COLOR PAPER	13.49	7-01-43-201-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		20 ONYX MESH DESKTOP TUB FILE	33.18	7-01-43-201-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		21 PORTABLE FILE BOX W/LID	29.25	7-01-43-201-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		22 AVERY FILE FOLDER LABELS	27.99	7-01-43-201-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		23 BLACK TONER CARTRIDGE	199.20	7-01-43-201-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		24 CUSTOM STAMP	29.00	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
		25 CUSTOM EMBOSSER - ROUND	29.96	7-01-20-104-211	B OFFICE SUPPLIES	R	06/08/17	07/18/17		
			<u>1,144.12</u>							
17-00444	06/08/17	C0043 CITY CONNECTIONS, LLC								
		1 UPGRADE TO .GOV DOMAIN NAME	400.00	7-01-20-104-236	B PUBLIC RELATIONS	R	06/08/17	07/18/17		
17-00447	06/08/17	P0032 THE PARTS SHACK, LLC								
		1 INVOICE 225193: WIPER BLADES	71.30	7-01-26-151-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/08/17	07/18/17		225193
		2 INVOICE 224674: BLUE DEF	46.36	7-01-26-151-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/08/17	07/18/17		224674
			<u>117.66</u>							
17-00448	06/08/17	G0003 GLOUCESTER COUNTY POLICE ACADE								
		1 ENROLLMENT FEE FOR SGT. JAMES	200.00	7-01-25-127-284	B TRAINING & EDUCATION	R	06/08/17	07/18/17		
17-00449	06/08/17	E0020 ELITE HEATING AND COOLING								
		1 PDHQ AC SERVICE	95.00	7-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/08/17	07/18/17		11948
17-00450	06/08/17	H0520 HD SUPPLY WATERWORKS LTD								
		1 REPAIR AUTOGUN	390.00	7-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/08/17	07/18/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
17-00451	06/08/17	M9110 MANCINI DISPOSAL & RECYCLING I							
1		CONCRETE DUMPSTER - 19.72 TONS	375.00	7-01-26-151-299	B MISCELLANEOUS	R	06/08/17	07/18/17	1833
17-00452	06/08/17	M0118 MIRACLE CHEMICAL CO.							
1		200 GAL SODIUM HYPOCHLORITE	660.00	7-09-00-101-267	B CHEMICALS	R	06/08/17	07/18/17	
17-00466	06/12/17	P0032 THE PARTS SHACK, LLC							
1		BRAKE ROTOR & PAD AXLE KIT	271.65	7-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/12/17	07/18/17	228059
17-00468	06/12/17	F0041 FIRE COMPANIES							
1		QUARTERLY BILL WEBSITE ACCESS	89.97	7-01-25-125-299	B MISCELLANEOUS	R	06/12/17	07/18/17	14426
17-00480	06/14/17	K0001 KIEFER INDUSTRIES							
1		GUARD ESSENTIALS FLYBACK	32.95	7-01-28-141-271	B UNIFORM - PURCHASES	R	06/14/17	07/18/17	
2		LONG & LEAN TANK TOP	10.95	7-01-28-141-271	B UNIFORM - PURCHASES	R	06/14/17	07/18/17	
3		FEMALE BOARD SHORTS	24.95	7-01-28-141-271	B UNIFORM - PURCHASES	R	06/14/17	07/18/17	
			68.85						
17-00481	06/16/17	R0158 REMINGTON, VERNICK & VENA							
1		SUBDIVISION BLOCK 46; LOT 3	6,929.67	7-01-20-119-240	B Subdivision Block 46 Lot 3	R	06/16/17	07/18/17	
17-00482	06/16/17	P0955 PERS							
1		EMPLOYER SHARE OF 2016 RETRO	442.81	7-01-36-175-293	B PERS	R	06/16/17	07/18/17	
17-00486	06/22/17	M0036 MUNICIPAL RECORD SERVICE							
1		1000 TRAFFIC TICKETS	305.00	7-01-43-201-216	B PRINTING	R	06/22/17	07/18/17	
2		SHIPPING	42.00	7-01-43-201-216	B PRINTING	R	06/22/17	07/18/17	
			347.00						
17-00488	06/22/17	O0010 OFFICE SOLUTIONS INC.							
1		AVAYA IPO IP500 SYSTEM	566.20	7-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/22/17	07/18/17	
2		AVAYA IPO SYSTEM PER PORT	705.60	7-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/22/17	07/18/17	
3		AVAYA IPO VM PRO MESSAGE	576.00	7-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/22/17	07/18/17	
			1,847.80						
17-00489	06/22/17	S0650 SIRCHIE FINGERPRINT LABS, INC.							
1		BIO HAZARD BAGS	30.09	7-01-25-127-299	B MISCELLANEOUS	R	06/22/17	07/18/17	
2		BLOOD/ALCOHOL KITS	36.88	7-01-25-127-299	B MISCELLANEOUS	R	06/22/17	07/18/17	

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17-00489	06/22/17	S0650 SIRCHIE FINGERPRINT LABS, INC. Continued									
		3 SHIPPING	<u>21.46</u>	7-01-25-127-299	B MISCELLANEOUS		R	06/22/17	07/18/17		
			88.43								
17-00490	06/22/17	P0041 PRICED RIGHT TOWING									
		1 UNIT 1305 TOW	50.00	7-01-25-127-299	B MISCELLANEOUS		R	06/22/17	07/18/17		12767
17-00492	06/22/17	C0084 COASTAL SOLUTIONS									
		1 QUARTERLY AGREEMENT	215.40	7-01-20-103-299	B MISCELLANEOUS		R	06/22/17	07/18/17		
		2 QUARTERLY AGREEMENT	215.40	7-01-20-104-299	B MISCELLANEOUS		R	06/22/17	07/18/17		
		3 QUARTERLY AGREEMENT	215.40	7-01-20-107-299	B MISCELLANEOUS		R	06/22/17	07/18/17		
		4 QUARTERLY AGREEMENT	215.40	7-01-25-127-299	B MISCELLANEOUS		R	06/22/17	07/18/17		
		5 QUARTERLY AGREEMENT	<u>215.40</u>	7-09-00-101-299	B MISCELLANEOUS		R	06/22/17	07/18/17		
			1,077.00								
17-00493	06/22/17	E0060 EAGLE POINT/T.J. MORRIS & SON									
		1 FEDERAL TARGET AMMO AE45A	893.37	7-01-25-127-247	B WEAPONS & AMMO		R	06/22/17	07/18/17		
		2 SPEER 9MM TARGET AMMO	190.00	7-01-25-127-247	B WEAPONS & AMMO		R	06/22/17	07/18/17		
		3 IALEFI TARGETS CARDBOARD	<u>142.48</u>	7-01-25-127-247	B WEAPONS & AMMO		R	06/22/17	07/18/17		
			1,225.85								
17-00494	06/22/17	P0032 THE PARTS SHACK, LLC									
		2 BATTERY - CORE RETURNED	102.82	7-01-26-151-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/22/17	07/18/17		228601
17-00495	06/22/17	00139 OCEAN COUNTY LANDFILL									
		1 LANDFILL DUMP FEE ESCROW	15,000.00	7-01-32-152-257	B LANDFILL FEES		R	06/22/17	07/18/17		
17-00496	06/22/17	B9112 B & K EQUIPMENT SERVICES									
		1 MACK TRASH TRUCK REPAIR	110.00	7-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	06/22/17	07/18/17		20003
17-00497	06/22/17	A0007 ALL INDUSTRIAL SAFETY PRODUCTS									
		1 GATORADE	133.25	7-01-26-151-299	B MISCELLANEOUS		R	06/22/17	07/18/17		
		2 SHIPPING	<u>25.81</u>	7-01-26-151-299	B MISCELLANEOUS		R	07/14/17	07/18/17		
			159.06								
17-00498	06/22/17	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS JUNE 2017	165.00	7-09-00-101-222	B CONTRACTUAL SERVICES		R	06/22/17	07/18/17		

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17-00499	06/26/17	00138 ORIENTAL TRADING CO., INC.								
		1 FLAG TOOTSIE MIDGEES	15.92	7-01-30-143-236	B Public Events - Miscellaneous	R	06/26/17	07/18/17		684438385-01
		2 MEGA PATRIOTIC ASSORTMENT	37.99	7-01-30-143-236	B Public Events - Miscellaneous	R	06/26/17	07/18/17		684438385-01
			<u>53.91</u>							
17-00500	06/26/17	C0046 COLONIAL BOUQUET								
		1 FIRE DEPT MEMORIAL DAY WREATH	100.00	7-01-25-125-299	B MISCELLANEOUS	R	06/26/17	07/18/17		
17-00502	06/26/17	M0367 MR. BOB'S PORTABLE TOILETS								
		1 WHEELCHAIR ACCESSABLE AND	514.27	7-01-26-135-299	B MISCELLANEOUS	R	06/26/17	07/18/17		A-194492
17-00513	06/27/17	M0041 M&M CLEANING SERVICE, INC.								
		1 PD CLEANING FOR 06/17	210.00	7-01-25-127-299	B MISCELLANEOUS	R	06/27/17	07/18/17		
		2 BH CLEANING FOR 06/17	210.00	7-01-26-113-299	B MISCELLANEOUS	R	06/27/17	07/18/17		
			<u>420.00</u>							
17-00515	06/28/17	D0966 DOWNS FORD								
		1 PW F350 REPAIR	1,046.08	7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	06/28/17	07/18/17		
17-00516	06/30/17	A0093 ACTION UNIFORM CO.								
		1 FIRE DEPT - SHIRT	186.00	7-01-25-125-290	B UNIFORMS	R	06/30/17	07/18/17		
		2 FIRE DEPT - PANTS	267.00	7-01-25-125-290	B UNIFORMS	R	06/30/17	07/18/17		
		3 FIRE DEPT - BELT	51.00	7-01-25-125-290	B UNIFORMS	R	06/30/17	07/18/17		
		4 FIRE DEPT - BOOTS	357.00	7-01-25-125-290	B UNIFORMS	R	06/30/17	07/18/17		
			<u>861.00</u>							
17-00517	07/07/17	L0048 LAKEHURST OPERATING, INC.								
		1 FUEL USAGE - MAY 2017	881.00	7-01-31-160-265	B GASOLINE	R	07/07/17	07/18/17		
17-00518	07/07/17	L0048 LAKEHURST OPERATING, INC.								
		1 FUEL USAGE - JUNE 2017	1,020.00	7-01-31-160-265	B GASOLINE	R	07/07/17	07/18/17		
17-00521	07/11/17	T0076 TROOP 176 GIRL SCOUTS								
		1 CLEAN COMMUNITIES CLEAN UP	250.00	R-02-00-224-002	B Clean Communities 2017	R	07/11/17	07/18/17		
17-00522	07/11/17	T0004 TROOP 10 BOY SCOUTS								
		1 CLEAN COMMUNITIES CLEAN UP	250.00	R-02-00-224-002	B Clean Communities 2017	R	07/11/17	07/18/17		

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17-00526	07/13/17	M0317 MUNICIPAL CLERKS' ASSOC OF NJ									
		1 2017-2018 CLERK MEMBERSHIP DUE	100.00	7-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	07/13/17	07/18/17		
		2 2017-2018 MEMBERSHIP DUES	75.00	7-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	07/13/17	07/18/17		
			175.00								
17-00527	07/13/17	T0973 TREASURER, STATE OF NJ (MARRIA									
		1 MARRIAGE LICENSE REPT 4-6/17	125.00	7-01-55-900-041	B	DUE STATE: MARRIAGE LIC. FEES	R	07/13/17	07/18/17		
17-00529	07/13/17	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT JUNE 2017	25.80	7-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	07/13/17	07/18/17		
17-00530	07/13/17	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 2ND QTR. 2017	195.20	7-09-00-101-299	B	MISCELLANEOUS	R	07/13/17	07/18/17		
17-00532	07/13/17	O0372 OCEAN COUNTY BOARD OF ELECTION									
		1 2017 PRIMARY SAMPLE BALLOTS	78.19	7-01-20-104-299	B	MISCELLANEOUS	R	07/13/17	07/18/17		
		2 MAILING OF SAMPLE BALLOTS	151.07	7-01-20-104-299	B	MISCELLANEOUS	R	07/13/17	07/18/17		
			229.26								
17-00533	07/13/17	R0158 REMINGTON, VERNICK & VENA									
		1 SHLAKMAN-ENRITE GAS STATION	287.50	7-03-00-400-216	B	ESCROW: SHLAKMAN GAS STATION	R	07/13/17	07/18/17		1514P074-36
17-00534	07/13/17	S0452 SCHOENEWOLF, WALTER W., P.A.									
		2 LUB LEGAL - SHLAKMAN MAIN BOND	200.00	7-03-00-400-216	B	ESCROW: SHLAKMAN GAS STATION	R	07/13/17	07/18/17		
17-00535	07/13/17	O0140 OCEAN COUNTY BOARD OF HEALTH									
		1 ANIMAL SHELTER BILLING 5/17	224.00	7-01-27-139-299	B	MISCELLANEOUS	R	07/13/17	07/18/17		
17-00536	07/13/17	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 5/17	1,088.01	7-01-31-160-265	B	GASOLINE	R	07/13/17	07/18/17		
		2 ILSA GASOLINE 6/17	999.20	7-01-31-160-265	B	GASOLINE	R	07/13/17	07/18/17		
			2,087.21								
17-00537	07/13/17	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL 7/17	3,001.80	7-01-23-121-226	B	Insurance - Dental	R	07/13/17	07/18/17		042975
17-00538	07/13/17	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 7/17	77.14	7-01-31-164-275	B	TELEPHONE	R	07/13/17	07/18/17		2733897071

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17-00539	07/13/17	P0022 SUN LIFE FINANCIAL						
		1 LIFE INS BILL TO 8/1/17	111.51	.7-01-23-121-227	B Insurance - Life Insurance	R	07/13/17 07/18/17	
17-00540	07/13/17	N0029 TITAN, LLC						
		1 BORO HALL WATER AND COOLER	18.00	7-01-26-113-299	B MISCELLANEOUS	R	07/13/17 07/18/17	
		2 POLICE DEPT WATER AND COOLER	36.00	7-01-25-127-299	B MISCELLANEOUS	R	07/13/17 07/18/17	
		3 PW GARAGE WATER AND COOLER	48.00	7-01-26-151-299	B MISCELLANEOUS	R	07/13/17 07/18/17	
		4 BORO HALL DOWNSTAIRS WATER	24.00	7-01-20-107-299	B MISCELLANEOUS	R	07/13/17 07/18/17	
			126.00					
17-00541	07/13/17	P0151 PEDRONI FUEL OIL CO.						
		1 DYED DIESEL FOR PW GARAGE	747.62	7-01-31-160-266	B DIESEL FUEL	R	07/13/17 07/18/17	
17-00543	07/13/17	L0003 LAKEHURST HARDWARE						
		1 HARDWARE HOUSE ACCOUNT CHARGES	64.16	7-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	07/13/17 07/18/17	
17-00544	07/14/17	H0196 HALL'S SERVICE, INC.						
		1 1704-1993: FIRST AID DURANGO	135.50	7-01-26-147-299	B MISCELLANEOUS	R	07/14/17 07/18/17	1705-1993
		2 1705-2011: PD 1301 ONE PLUG	18.71	7-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/14/17 07/18/17	1705-2011
		3 1705-2031: PD 1301 TIRES	323.00	7-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/14/17 07/18/17	1705-2031
		4 1705-2032: PD 1302 TRUNK/LIGHT	70.00	7-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/14/17 07/18/17	1705-2032
		5 1705-2128: PD 1306 PLUG	18.71	7-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/14/17 07/18/17	1705-2128
		6 1705-2255: PW F-350 ALTERNATOR	302.95	7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/14/17 07/18/17	1705-2255
		7 1705-2257: PD 1302 HEADLIGHT/	396.35	7-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/14/17 07/18/17	1705-2257
		8 1706-2416: PD 1305 OIL CHANGE	83.35	7-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/14/17 07/18/17	1706-2416
		9 1706-2502: PW DURANGO PLUG	31.18	7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/14/17 07/18/17	1706-2502
		10 1706-2632: PD 1305 TIE RODS/	932.58	7-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/14/17 07/18/17	1706-2632
		11 1706-2649: PW 08 CHEVY TIRES/	424.90	7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/14/17 07/18/17	1706-2649
			2,737.23					
17-00545	07/14/17	H0196 HALL'S SERVICE, INC.						
		1 1706-2622: PW F-250 CONVERTER	1,177.25	7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/14/17 07/18/17	1706-2622
17-00546	07/14/17	U0005 UNIFIRST CORPORATION						
		1 PW UNIFORM CLEANING 06/17	602.50	7-09-00-101-271	B UNIFORMS	R	07/14/17 07/18/17	
17-00547	07/14/17	A0506 AT&T						
		1 AT&T TELEPHONE CHARGES	2,842.45	7-01-31-164-275	B TELEPHONE	R	07/14/17 07/18/17	

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17-00548	07/14/17	A9111 ADP, INC									
1		PAYROLL CHARGES PDEND 6/16/17	352.44	7-01-20-103-299	B	MISCELLANEOUS	R	07/14/17	07/18/17		495159004
2		PAYROLL CHARGES PDEND 06/30/17	353.44	7-01-20-103-299	B	MISCELLANEOUS	R	07/14/17	07/18/17		496028272
3		REPORTS	21.38	7-01-20-103-299	B	MISCELLANEOUS	R	07/14/17	07/18/17		495606850
4		PAYROLL CHARGES PDEND 7/14/17	347.43	7-01-20-103-299	B	MISCELLANEOUS	R	07/18/17	07/18/17		496718901
			<u>1,074.69</u>								
17-00549	07/14/17	S9911 STATE OF NJ - DEPT OF LABOR									
1		COMBINED ASSESSMENT BILL 2016	385.96	7-01-23-179-296	B	UNEMPLOYMENT	R	07/14/17	07/18/17		
17-00550	07/14/17	W0021 WESTERN PEST SERVICES									
1		PEST CONTROL SERVICE 7/17	105.00	7-01-26-113-222	B	CONTRACTUAL SERVICES	R	07/14/17	07/18/17		4476802B
17-00551	07/14/17	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	210.64	7-01-31-165-269	B	NATURAL GAS	R	07/14/17	07/18/17		
2		PW GARAGE GAS BILL	272.95	7-01-31-165-269	B	NATURAL GAS	R	07/14/17	07/18/17		
3		COMMUNITY CENTER GAS BILL	26.78	7-01-31-165-269	B	NATURAL GAS	R	07/14/17	07/18/17		
4		PD HQ GAS BILL	224.76	7-01-31-165-269	B	NATURAL GAS	R	07/14/17	07/18/17		
5		BOROUGH HALL GAS BILL	27.83	7-01-31-165-269	B	NATURAL GAS	R	07/14/17	07/18/17		
			<u>762.96</u>								
17-00552	07/14/17	L0040 LOWE'S									
1		ROAD REPAIR - ROAD PAINT	142.86	7-01-26-135-263	B	ROAD PAINT & MAINTENANCE	R	07/14/17	07/18/17		
2		B&G - COMM CENTER CLEANING SUP	126.33	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	07/14/17	07/18/17		
3		B&G - COURT	181.45	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	07/14/17	07/18/17		
			<u>450.64</u>								
17-00553	07/14/17	J0900 JCP&L									
1		ELECTRIC BILL UF	3,131.95	7-09-00-101-276	B	ELECTRIC	R	07/14/17	07/18/17		
17-00554	07/14/17	J0900 JCP&L									
1		ELECTRIC BILL STREET LIGHTING	1,826.46	7-01-31-163-276	B	STREET LIGHTING	R	07/14/17	07/18/17		
17-00555	07/14/17	J0900 JCP&L									
1		ELECTRIC BILL CF	1,138.27	7-01-31-162-276	B	ELECTRICITY	R	07/14/17	07/18/17		
17-00556	07/14/17	V0011 VERIZON WIRELESS									
1		BORO CELL PHONE BILL	571.19	7-01-31-164-275	B	TELEPHONE	R	07/14/17	07/18/17		
2		POLICE MDT CELL PH BILL	71.18	7-01-31-164-275	B	TELEPHONE	R	07/14/17	07/18/17		

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17-00556	07/14/17	V0011 VERIZON WIRELESS		Continued				
		3 FIRE DEPT CELL PH BILL	<u>55.04</u>	7-01-31-164-275	B TELEPHONE	R	07/14/17 07/18/17	
			697.41					
17-00557	07/14/17	V0855 VERIZON						
		1 PHONE BILLS	316.59	7-01-31-164-275	B TELEPHONE	R	07/14/17 07/18/17	
		2 PHONE BILLS	167.25	7-01-31-164-275	B TELEPHONE	R	07/14/17 07/18/17	
		3 PHONE BILLS	<u>6.55</u>	7-01-31-164-275	B TELEPHONE	R	07/14/17 07/18/17	
			490.39					
17-00558	07/14/17	C0060 COMCAST CABLE						
		1 ESC CABLE MODEM	192.18	7-01-31-164-275	B TELEPHONE	R	07/14/17 07/18/17	
		2 POLICE DEPT CABLE MODEM	211.76	7-01-31-164-275	B TELEPHONE	R	07/14/17 07/18/17	
		3 PUBLIC WORKS CABLE MODEM	<u>85.93</u>	7-01-31-164-275	B TELEPHONE	R	07/14/17 07/18/17	
			489.87					
17-00559	07/14/17	00284 OCEAN COUNTY DEPART OF FINANCE						
		1 COUNTY LEVY DUE 8/15/2017	164,040.63	7-01-55-900-001	B COUNTY TAXES PAYABLE	R	07/14/17 07/18/17	
17-00560	07/14/17	T0967 TREASURER, STATE OF NJ (NJDEP)						
		1 ANNUAL OPERATION INVOICE	360.00	7-09-00-101-299	B MISCELLANEOUS	R	07/14/17 07/18/17	170974550
17-00562	07/14/17	H0026 HOLMAN, FRENIA, ALLISON, PC						
		1 2016 AUDIT SERVICES	17,115.00	6-01-20-108-222	B AUDIT SERVICES	R	07/14/17 07/18/17	
		2 2016 AUDIT SERVICES	<u>12,500.00</u>	6-09-00-103-222	B AUDIT	R	07/14/17 07/18/17	
			29,615.00					
17-00566	07/17/17	A0075 GANNETT NEW JERSEY NEWSPAPERS						
		1 CLERK ADVERT. 6/1/17-6/30/17	371.20	7-01-20-104-215	B ADVERTISING	R	07/17/17 07/18/17	0000648366
17-00568	07/17/17	O0012 ONE CALL CONCEPTS						
		1 ONE CALL MESSAGES 5/17	5.00	7-09-00-101-275	B TELEPHONE	R	07/17/17 07/18/17	7065364
17-00569	07/17/17	W0168 WEST GROUP PAYMENT CENTER						
		1 NJ STATUTES SUBSCRIPTION RENEW	469.00	7-01-20-104-283	B BOOKS & PUBLICATIONS	R	07/17/17 07/18/17	836469416
17-00570	07/17/17	S0190 SHOP-RITE OF MANCHESTER						
		1 CELEB - Y&R BIKE RODEO	38.96	7-01-30-143-236	B Public Events - Miscellaneous	R	07/17/17 07/18/17	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00570	07/17/17	S0190 SHOP-RITE OF MANCHESTER				Continued					
		2 RED TRUST - TAKING BACK OUR	<u>215.50</u>	7-03-00-100-001	B RESV FOR: RECREATION TRUST		R	07/17/17	07/18/17		
			254.46								
17-00571	07/18/17	M9010 MCLAUGHLIN, STAUFFER & SHAKLEE									
		1 BOND ATTORNEY FEES	500.00	X-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)		R	07/18/17	07/18/17		
17-00572	07/18/17	R0158 REMINGTON, VERNICK & VENA									
		1 SHLAKMAN-ENRITE GAS STATION	402.50	7-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION		R	07/18/17	07/18/17		1514P074-37
17-00573	07/18/17	R0158 REMINGTON, VERNICK & VENA									
		1 ESCROW BILL - VERIZON NJ	130.00	T-03-00-400-003	B Verizon Site Plan B. 72 L. 3, 5		R	07/18/17	07/18/17		1514P082-1
17-00574	07/18/17	R0158 REMINGTON, VERNICK & VENA									
		1 ESCROW BILL - CATALANO	1,595.00	T-03-00-400-002	B Anthony Catalano Site Plan B. 68 L. 1		R	07/18/17	07/18/17		1514P081-1
17-00575	07/18/17	R0158 REMINGTON, VERNICK & VENA									
		1 NJEIT WATERMAIN REPLACEMENT	3,486.00	X-08-00-918-101	B CIF - Prelim Costs Water Mains R 2017-68	R		07/18/17	07/18/17		1514U069-3
		2 NJEIT WATERMAIN REPLACEMENT	<u>5,497.00</u>	X-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R		07/18/17	07/18/17		1514U069-3
			8,983.00								
17-00576	07/18/17	R0158 REMINGTON, VERNICK & VENA									
		1 NJEIT WATERMAIN REPLACEMENT	3,349.75	X-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)		R	07/18/17	07/18/17		1514U069-4
17-00577	07/18/17	R0158 REMINGTON, VERNICK & VENA									
		1 TOPOGRAPHIC OUTBOUND SURVEY	465.00	7-01-20-119-240	B Subdivision Block 46 Lot 3		R	07/18/17	07/18/17		1514T101-3
17-00578	07/18/17	R0158 REMINGTON, VERNICK & VENA									
		1 GENERAL ENGINEERING THRU 6/17	212.50	7-01-20-119-232	B ENGINEERING SERVICES		R	07/18/17	07/18/17		1514T100-3
17-00579	07/18/17	J0900 JCP&L									
		1 CHARGE TO SECURE POLE DURING	4,122.86	7-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/18/17	07/18/17		90526997
17-00580	07/18/17	C0092 CASEY MCPARTLIN									
		1 REFUND REMAINING ESCROW FEES	617.50	7-03-00-400-072	B ESCROW: MCPARTLIN		R	07/18/17	07/18/17		
<hr/> Total Purchase Orders: 94 Total P.O. Line Items: 197 Total List Amount: 291,050.70 Total Void Amount: 0.00 <hr/>											

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
Item	Description					Description		Date	Date	Date	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	17,115.00	0.00	17,115.00	0.00	0.00	17,115.00
WATER & SEWER OPERATING	6-09	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00
Year Total:		29,615.00	0.00	29,615.00	0.00	0.00	29,615.00
CURRENT FUND APPROPRIATIONS	7-01	230,751.24	0.00	230,751.24	0.00	0.00	230,751.24
TRUST ACCOUNT	7-03	1,973.00	0.00	1,973.00	0.00	0.00	1,973.00
WATER & SEWER OPERATING	7-09	11,707.91	0.00	11,707.91	0.00	0.00	11,707.91
ANIMAL CONTROL FUND	7-15	25.80	0.00	25.80	0.00	0.00	25.80
Year Total:		244,457.95	0.00	244,457.95	0.00	0.00	244,457.95
	R-02	500.00	0.00	500.00	0.00	0.00	500.00
	T-03	1,725.00	0.00	1,725.00	0.00	0.00	1,725.00
GENERAL CAPITAL IMPROVEMENTS	X-04	1,920.00	0.00	1,920.00	0.00	0.00	1,920.00
UTILITY CAPITAL	X-08	12,832.75	0.00	12,832.75	0.00	0.00	12,832.75
Year Total:		14,752.75	0.00	14,752.75	0.00	0.00	14,752.75
Total of All Funds:		291,050.70	0.00	291,050.70	0.00	0.00	291,050.70

**RESOLUTION 2017
JULY 20, 2017**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN
THE BUDGET OF THE BOROUGH OF LAKEHURST PURSUANT TO N.J.S.A. 40A:4-87
(CHAPTER 159, P.L. 1948)**

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 such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Cops in Shops	\$1,600.00
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BE IT FURTHER RESOLVED that a like sum of \$1,600.00 and the same is hereby appropriated under the following captions:

Cops in Shops	\$1,600.00
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

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 July 20, 2017.

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

RESOLUTION
JULY 20, 2017

WHEREAS, the Borough of Lakehurst has received a grant from the New Jersey Department of Transportation FY2017 Municipal Aid Program for Pine Street Curb and Sidewalk Phase I in the amount of \$200,000, **and**

WHEREAS, the Governing Body is desirous that the bid specifications be prepared and advertised; **and**

WHEREAS, the Governing Body wishes to authorize the Municipal Engineer to prepare the specifications for the grant and publish the Notice to Bidders

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Municipal Engineer is hereby authorized to prepare the specifications for the Pine Street Curb and Sidewalk Phase I and advertise the Notice to Bidders.

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 July 20, 2017.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JULY 20, 2017**

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 \$2,182.00 for the period July 1, 2017-June 30, 2018, **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 July 20, 2017.

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

**RESOLUTION
JULY 20, 2017**

WHEREAS, Casey McPartlin had made application to the Lakehurst Land Use Board for the property designated as 507 Union Avenue, Block 32; Lot 10 for a use variance, **and**

WHEREAS, Casey McPartlin had posted the required escrow fees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the remaining escrow fees of Casey McPartlin in the amount of \$ 617.50 be returned.

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 July 20, 2017.

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

**RESOLUTION
JULY 20, 2017**

WHEREAS, the Borough of Lakehurst operates the Lakehurst Borough Police Department pursuant to NJSA 40A:14-118 et seq., **and**

WHEREAS, the Lakehurst Police Department lawfully causes the seizure of motor vehicles being operated improperly or being operated without being properly documented, **and**

WHEREAS, some of the motor vehicles being seized become abandoned or go unclaimed by the owners, **and**

WHEREAS, the Lakehurst Police department desires that these abandoned and/or unclaimed motor vehicles are disposed of properly in accordance with New Jersey statutes, **and**

WHEREAS, Chief Eric Higgins of the Lakehurst Police Department has recommended to the Governing Body that Faiella Title Recovery of Toms River, New Jersey, be added to act as the Borough's agent to apply for saleable or junk titles for abandoned and/or unclaimed motor vehicles, in addition to EZ Car Titles of Toms River, New Jersey.

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

1. The Council hereby authorizes Faiella Title Recovery, 1801 Fairfield Street, Toms River, NJ 08757 and EZ Car Titles of Toms River, 1358 Hooper Avenue, PMB 280, Toms River, New Jersey 08753 to act as the Borough's agent in reference to applying for junk and/or saleable titles for abandoned and/or unclaimed motor vehicles.
2. Faiella Title Recovery and EZ Car Titles agrees to adhere to NJSA 39:10A-1, et seq. and any other applicable laws of this State.
3. Faiella Title Recovery and EZ Car Titles shall be hired by the companies responsible for towing the motor vehicles within the Borough of Lakehurst.

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 July 20, 2017.

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

**RESOLUTION
JULY 20, 2017**

WHEREAS, Steven Hicks has applied for membership in the Lakehurst Volunteer Fire Company No. 1 (LVFC) and the New Jersey State Firemen's Relief Association, **and**

WHEREAS, Section 2-20.4(a) 1 of the Revised General Ordinances of the Borough requires that the applicants meet certain criteria and that the applications be approved by the Governing Body, **and**

WHEREAS, the above applicant meets the criteria specified in Section 2-20.4(a) 1,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the application of Steven Hicks for membership in the Lakehurst Volunteer Fire Company and the New Jersey State Firemen's Relief Association is hereby approved, effective immediately.

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 July 20, 2017.

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

**RESOLUTION
JULY 20, 2017**

WHEREAS, Jade Prado and Amber Wilder have applied for membership in the Lakehurst First Aid Squad (LFAS) **and**

WHEREAS, Section 2-31.5 of the Revised General Ordinances of the Borough requires that the applicant meet certain criteria and that the applications be approved by the Governing Body, **and**

WHEREAS, the above applicants meet the criteria specified in Section 2-31.5.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the applications of Jade Prado and Amber Wilder as members of the Lakehurst First Aid Squad are hereby approved, effective immediately.

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 July 20, 2017.

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

BOROUGH OF LAKEHURST - COUNTY OF OCEAN

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital for the year 2017 was adopted on the 20th day of April 2017,

WHEREAS, it is desired to amend said adopted capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Lakehurst, County of Ocean, that the following amendment to the introduced capital budget be made:

Recorded Vote: (insert last names)

(((
(((
Ayes (Nays (Abstain (
(((
((Absent (
(((

**FROM
CAPITAL BUDGET (CURRENT YEAR ACTION)
2017**

Project	Estimated Total Cost	Amounts Reserved in Prior Years	Planned Funding Services for Current Year 2017					To Be Funded in Future Years
			2016 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants-in-Aid & Other Funds	Debt Authorized	
	\$	\$	\$	\$	\$	\$	\$	\$
Total All Projects	\$ 691,500	\$	\$	\$ 97,500	\$	\$	\$	\$ 594,000

**RESOLUTION
JULY 20, 2017**

WHEREAS, the Borough of Lakehurst is desirous of participating in the Federal grant program Cops in Shops College Summer Shore Initiative 2017 Grant # AL-17-45-05-02 administered by the State of New Jersey, Department of Law and Public Safety; **and**

WHEREAS, the Lakehurst Police Department will participate in the program supported by Federal Fiscal Year (FFY) 2017 National Priority Safety Programs (CFDA NO. 20.616) and funding from the Department of Transportation, National Highway Traffic Safety Administration; **and**

WHEREAS, the Borough of Lakehurst will receive \$1,600.00 for the Cops In Shops details from June 23, 2017 to September 30, 2017; **and**

WHEREAS, the Borough of Lakehurst agrees to accurately and timely complete all program forms, including Monthly Reimbursement Forms, Summary of Arrest Forms and Arrest/Citation Report Forms.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the funding in the amount of \$1,600.00 for the Cops in Shops College Summer Shore Initiative Grant# AL-17-45-05-02 is hereby accepted.

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 July 20, 2017.

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

**RESOLUTION
JULY 20, 2017**

WHEREAS, Jason Emme had obtained T1, W1, and C1 licenses and met all the criteria for the Public Works Repairer position, **and**

WHEREAS, Jason Emme was appointed to the Public Works Laborer position, effective September 1, 2016 pending successful completion of the Civil Service Commission Qualifying Examination; **and**

WHEREAS, Jason Emme has successfully passed the qualifying examination for the position.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the permanent appointment of Jason Emme as Public Works Repairer 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 July 20, 2017.

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

**RESOLUTION
JULY 20, 2017**

WHEREAS, St. John's R. C. Church has applied for a Raffles License to conduct twelve off-premise draw raffles awarding cash as a prize scheduled for the last Sunday of each month from September, 2017 to August, 2018, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why these licenses should not be issued,

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffles License for St. John's R. C. Church is 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 July 20, 2017.

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

**REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST
LAKEHURST, NEW JERSEY**

REGULAR MEETING, THURSDAY, JULY 20, 2017

PLACE: LAKEHURST COMMUNITY CENTER

REDEVELOPMENT AGENCY MEMBERS:

**HARRY ROBBINS, CHAIRMAN
ROBIN BUSCH
STEPHEN CHILDERS
JAMES DAVIS
PATRICIA HODGES
GARY LOWE
STEVEN OGLESBY**

SEAN GERTNER, ESQUIRE, REDEVELOPMENT AGENCY ATTORNEY

1. MEETING OPENED AT _____ BY _____.
2. PLEDGE OF ALLEGIANCE.
3. PUBLIC MEETINGS STATEMENT:

“IN COMPLIANCE WITH N.J.S.A. 10:4, OPEN PUBLIC MEETINGS ACT, NOTICE WAS GIVEN TO TWO NEWSPAPERS, AND POSTED, THAT A REGULAR MEETING OF THE REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST IS SCHEDULED FOR THE TWENTIETH DAY OF JULY, 2017, TO BEGIN AT THE HOUR OF 7:00 P.M. AT THE LAKEHURST COMMUNITY CENTER, 207 CENTER STREET, LAKEHURST, NEW JERSEY, AT WHICH TIME, THE BUSINESS OF THE AGENCY WILL BE CONDUCTED.”

ROLL CALL:

ROBIN BUSCH
STEPHEN CHILDERS
JAMES DAVIS

PATRICIA HODGES
GARY LOWE
STEVEN OGLESBY

CHAIRMAN HARRY ROBBINS

APPROVAL OF MINUTES:

Motion by: _____ Seconded by: _____
To approve minutes of June 1, 2017 Regular Meeting. Roll call vote.

OLD BUSINESS:

NEW BUSINESS:

PUBLIC COMMENTS:

Time opened: _____

Time closed: _____

ADJOURNMENT OF MEETING:

Motion by: _____ Seconded by: _____
To adjourn meeting. Roll call vote. Time: _____

**RESOLUTION
JULY 20, 2017**

WHEREAS, the Mayor and Council are desirous of extending the grace period for tax payments due on August 1, 2017; **and**

WHEREAS, such extension is permitted by RS54:4-67.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the grace period for tax payments due on August 1, 2017 be extended to twenty-five calendar days after the date of mailing of the 2017-2018 tax bills.

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 July 20, 2017.

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