

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

**REDEVELOPMENT AGENCY
MARCH 7, 2019
TENTATIVE AGENDA**

- 1 Appointment of Attorney
2. Approval of Minutes of February 7, 2019 meeting
3. Any other business
4. Adjournment

**WORK SESSION/REGULAR MEETING
MARCH 7, 2019
TENTATIVE AGENDA**

1. Approval of Minutes of February 21, 2019 Regular Meeting
2. Payment of Bills
3. Resolution regarding professional services agreement for CDL testing
4. Resolution appointing Maryanne Capasso as the appointing authority for Civil Service
5. Resolution appointment of Michael Cecchini as Special Law Enforcement Officer II
6. Resolution appointment of Christian Hernandez as a Police Officer
7. Resolution hiring Liam McBride as Temporary 120-Day Public Works Laborer
8. Resolution regarding an adjustment to utility account for Block 15, Lot 2; Acct. # 114-0
9. Resolution regarding raffle license for St. John's R.C. Church
10. Executive/Closed Session to discuss personnel matters/contract negotiations

Maryanne Capasso
Municipal Clerk

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

**RESOLUTION
MARCH 7, 2019**

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 \$67,831.86 is hereby approved.

I, Maryann Capasso, 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 March 7, 2019.

**Maryann Capasso
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 Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00895	10/29/18	T0969 THIS & THAT UNIFORMS, LLC									
1	5.11	PROF S/S POLO BLACK "LPD"	32.24	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		1454
2	5.11	PROF S/S POLO GRAY "LPD"	32.24	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
3	5.11	PROF S/S POLO BLK"POLICE"	64.48	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
4	5.11	PROF L/S POLO BLACK "LPD"	35.99	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
5	5.11	PROF L/S POLO GRAY "LPD"	35.99	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
6		LPD EMBROIDER FOR POLOS	32.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
7		NECK BADGE HOLDER W/CHAIN	15.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
8		STREAMLIGHT 75375 SUB-C 3.6 V	24.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
9		STX PLAIN GLOCK 21 DUTY HOLSTE	125.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
10		GLOCK 30S LIGHT	140.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
			536.94								
18-00896	10/29/18	T0969 THIS & THAT UNIFORMS, LLC									
1		ASP ALUMINUM HANDCUFFS	50.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		1452
2		WINTER BEANIE W/LPD PATCH	25.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
3		MAGAZINE POUCH W/ HANDCUFF	55.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
4		FLEXFIT BASEBALL CAP W/LPD	15.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
5		NY STYLE WALLET BADGE W/BIFOLD	36.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	10/29/18	03/05/19		
			181.00								
18-00923	11/02/18	T0969 THIS & THAT UNIFORMS, LLC									
1		ASP BASKETWEAVE LEATHER	50.00	8-01-25-240-279	B UNIFORM ALLOWANCE - SCHROECK		R	11/02/18	03/05/19		1453
19-00011	01/14/19	F0043 FAIELLA TITLE RECOVERY									
2		CHEVY SILVERADO SALEABLE TITLE	350.00	9-01-25-240-299	B Police - Miscellaneous		R	01/14/19	03/05/19		
19-00066	01/24/19	N0616 NJ STATE ASSC OF CHIEFS OF PD									
1		E HIGGINS 2019 MEMBERSHIP DUES	275.00	9-01-25-240-281	B PROFESSIONAL MEMBERSHIP & DUES		R	01/24/19	03/05/19		
19-00068	01/24/19	M0118 MIRACLE CHEMICAL CO.									
1		200 GAL SODIUM HYPOCHLORITE	696.00	9-09-00-101-267	B CHEMICALS		R	01/24/19	03/05/19		
19-00088	02/04/19	D0072 DYNAMIC TESTING SERVICE, LLC									
1		RANDOM DRUG/ALCH TEST - PW	80.00	9-01-26-305-299	B MISCELLANEOUS		R	02/04/19	03/05/19		11131

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00110	02/07/19	U0008 ULTRA EQUIPMENT, LLC									
		1 MOTOR COVER	20.84	9-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	02/07/19	03/05/19		8042
19-00111	02/07/19	P0257 PUBLIC WORKS ASSOC. OF NJ									
		1 2019 MEMBERSHIP DUES	75.00	9-09-00-101-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	02/07/19	03/05/19		
		2 2019 MEMBERSHIP DUES	15.00	9-09-00-101-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	02/07/19	03/05/19		
			<u>90.00</u>								
19-00118	02/14/19	J0005 JW FINLEY, INC									
		1 PD RE-ROUTE FLEX & REGISTER	476.50	9-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/14/19	03/05/19		
19-00119	02/14/19	P0032 THE PARTS SHACK, LLC									
		1 BATTERY - CORE RETURNED	94.06	9-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/14/19	03/05/19		263174
19-00120	02/14/19	B9112 B & K EQUIPMENT SERVICES									
		1 PETERBILT HYDRAULIC LINE LEAK	390.10	9-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	02/14/19	03/05/19		26598
19-00121	02/14/19	J0674 J & L CARPET									
		1 CARPET NATURAL STRUCTURE 2	415.40	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/14/19	03/05/19		
		2 12X7 VINYL HAVAN #4041 TOBACCO	244.40	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/14/19	03/05/19		
		3 EMBOSsing	75.20	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/14/19	03/05/19		
		4 MARKET PLACE/BENCH SIDE OAK	1,218.75	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/14/19	03/05/19		
		5 REDUCER	50.00	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/14/19	03/05/19		
			<u>2,003.75</u>								
19-00122	02/14/19	B0084 BUILDERS GENERAL SUPPLY CO.									
		1 BIRCH DOOR 36" X 80"	266.76	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/14/19	03/05/19		
		2 BIRCH DOOR 32" X 80"	129.48	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/14/19	03/05/19		
		3 CREDIT ON ACCT	35.84	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/14/19	03/05/19		
			<u>360.40</u>								
19-00123	02/20/19	S0151 SHERWIN-WILLIAMS PAINT STORE									
		1 GALLON SW7722 TRAVERTINE	139.10	C-04-00-558-001	B	Municipal Building Improvements (18-12)	R	02/20/19	03/05/19		
19-00128	02/20/19	B0084 BUILDERS GENERAL SUPPLY CO.									
		1 MOLDING & TRIM	2,413.20	C-04-00-557-001	B	MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/20/19	03/05/19		706791/706792
19-00130	02/25/19	T0972 TONY'S GENERAL MERCHANDISE									
		1 PW WORK BOOTS - AMY LOWE	80.00	9-09-00-101-271	B	UNIFORMS	R	02/25/19	03/05/19		

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19-00131	02/25/19	T0061 TOMS RIVER HEATING & AIR COND						
		1 PD NO HEAT SERVICE CALL	175.00	9-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/25/19 03/05/19	124291
		2 PART NOT INCLUDED INV# 123720	<u>112.00</u>	9-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/25/19 03/05/19	
			287.00					
19-00132	02/25/19	M0007 MCAA OF OCEAN COUNTY						
		1 2019 MEMBERSHIP FOR COURT	40.00	9-01-43-490-299	B MISCELLANEOUS	R	02/25/19 03/05/19	
19-00133	02/25/19	A0066 AXON ENTERPRISES						
		1 21FT NON CONDUCTIVE CART X26	588.00	9-01-25-240-247	B WEAPONS & AMMO	R	02/25/19 03/05/19	SI-1578309
		2 25FT NON CONDUCTIVE CART X2	333.00	9-01-25-240-247	B WEAPONS & AMMO	R	02/25/19 03/05/19	SI-1578309
		3 21FT STANDARD CARTRIDGE X26	<u>87.00</u>	9-01-25-240-247	B WEAPONS & AMMO	R	02/25/19 03/05/19	SI-1578309
			1,008.00					
19-00134	02/25/19	H0626 HENDERSON LABS, J.R. INC.						
		1 LAB TESTS FEBRUARY 2019	140.00	9-09-00-101-222	B CONTRACTUAL SERVICES	R	02/25/19 03/05/19	
19-00136	02/25/19	L0003 LAKEHURST HARDWARE						
		1 50# CALC PELLET	1,008.00	9-01-26-290-268	B SAND & SALT	R	02/25/19 03/05/19	
19-00140	03/01/19	J0900 JCP&L						
		1 HOLIDAY LIGHTING 2018-2019	722.40	9-01-31-435-276	B ELECTRICITY	R	03/01/19 03/05/19	90603380
19-00141	03/04/19	A0062 ALFRED SLOAN						
		1 MEDICARE REIMBURS. 12/18	268.00	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	03/04/19 03/05/19	
		3 MEDICARE REIMBURS. 1-2/19	<u>542.00</u>	9-01-23-220-228	B Insurance - Medicare Reimbursement	R	03/04/19 03/05/19	
			810.00					
19-00143	03/04/19	O0139 OCEAN COUNTY LANDFILL						
		1 LANDFILL DUMP FEE ESCROW	15,000.00	9-01-32-465-257	B LANDFILL FEES	R	03/04/19 03/05/19	
19-00144	03/04/19	S0065 STEPHEN CHILDERS						
		1 LUNCH REIMBURSEMENTS	241.25	9-01-20-100-299	B MISCELLANEOUS	R	03/04/19 03/05/19	
19-00146	03/04/19	NJ101 NJ DEPT OF HEALTH						
		1 DOG LIC REPORT FEBRUARY 2019	26.40	9-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	03/04/19 03/05/19	
19-00147	03/04/19	A0100 AARON J SNYDER						
		1 MEDICARE REIMBURS. 12/18	134.00	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	03/04/19 03/05/19	

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19-00147	03/04/19	A0100 AARON J SNYDER		Continued				
		2 MEDICARE REIMBURS. 1-2/19	268.00	9-01-23-220-228	B Insurance - Medicare Reimbursement	R	03/04/19 03/05/19	
			402.00					
19-00148	03/04/19	J0012 JOE STEUBER						
		1 MEDICARE REIMBURS. 12/18	134.00	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	03/04/19 03/05/19	
		2 MEDICARE REIMBURS. 1-2/19	268.00	9-01-23-220-228	B Insurance - Medicare Reimbursement	R	03/04/19 03/05/19	
			402.00					
19-00149	03/04/19	N0136 NJ NATURAL GAS COMPANY						
		1 ESC GAS BILL	1,345.66	9-01-31-437-269	B NATURAL GAS	R	03/04/19 03/05/19	
		2 PW GARAGE GAS BILL	1,051.33	9-01-31-437-269	B NATURAL GAS	R	03/04/19 03/05/19	
		3 COMMUNITY CENTER GAS BILL	752.80	9-01-31-437-269	B NATURAL GAS	R	03/04/19 03/05/19	
		4 PD HQ GAS BILL	409.59	9-01-31-437-269	B NATURAL GAS	R	03/04/19 03/05/19	
		5 BOROUGH HALL GAS BILL	371.39	9-01-31-437-269	B NATURAL GAS	R	03/04/19 03/05/19	
			3,930.77					
19-00150	03/04/19	O0012 ONE CALL CONCEPTS						
		1 ONE CALL MESSAGES 1/19	11.94	9-09-00-101-275	B TELEPHONE	R	03/04/19 03/05/19	9015365
19-00151	03/04/19	W0021 WESTERN PEST SERVICES						
		1 PEST CONTROL SERVICE 2/19	115.50	9-01-26-310-222	B CONTRACTUAL SERVICES	R	03/04/19 03/05/19	49469598
19-00152	03/04/19	P0022 SUN LIFE FINANCIAL						
		1 LIFE INS BILL TO 3/19	122.31	9-01-23-220-227	B Insurance - Life Insurance	R	03/04/19 03/05/19	
19-00153	03/04/19	B0019 BOLLINGER, INC. - DENTAL						
		1 DENTAL INSURANCE 2/19	3,580.49	9-01-23-220-226	B Insurance - Dental	R	03/04/19 03/05/19	046612
19-00154	03/04/19	S0046 SECURALL MONITORING CORP						
		1 ESC ALARM MONITORING	98.85	9-01-26-310-299	B MISCELLANEOUS	R	03/04/19 03/05/19	R254946
19-00155	03/04/19	G0588 GILMORE & MONAHAN, PA						
		1 CODE ENFORCEMENT SERVICES	1,718.09	9-01-20-155-231	B LEGAL SERVICES	R	03/04/19 03/05/19	42440
19-00156	03/04/19	C0076 CLEARY, GIACOBBE, ALFIERI &						
		1 LABOR ATTORNEY FEES 1/19	285.20	9-01-20-155-231	B LEGAL SERVICES	R	03/04/19 03/05/19	66698

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19-00157	03/04/19	A0506 AT&T							
		1 AT&T TELEPHONE CHARGES	3,584.72	9-01-31-440-275	B TELEPHONE	R	03/04/19 03/05/19		
		2 AT&T TELEPHONE CHARGES - COURT	91.70	9-01-31-440-275	B TELEPHONE	R	03/04/19 03/05/19		
			<u>3,676.42</u>						
19-00160	03/04/19	N0029 TITAN, LLC							
		1 BORO HALL WATER AND COOLER	12.00	9-01-26-310-299	B MISCELLANEOUS	R	03/04/19 03/05/19		
		2 POLICE DEPT WATER AND COOLER	30.00	9-01-25-240-299	B Police - Miscellaneous	R	03/04/19 03/05/19		
		3 PW GARAGE WATER AND COOLER	36.00	9-01-26-305-299	B MISCELLANEOUS	R	03/04/19 03/05/19		
		4 BORO HALL DOWNSTAIRS WATER	31.00	9-01-20-145-299	B Tax Collector - Miscellaneous	R	03/04/19 03/05/19		
			<u>109.00</u>						
19-00161	03/04/19	R0158 REMINGTON & VERNICK ENGINEERS							
		1 LIMELIGHT PRELIMINARY & FINAL	988.98	T-03-00-400-001	B Limelight II Escrow - B. 5 L. 1,3,4	R	03/04/19 03/05/19		1514P077-14
19-00162	03/04/19	R0158 REMINGTON & VERNICK ENGINEERS							
		1 NJEIT WATERMAIN REPLACEMENT	1,940.00	C-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	03/04/19 03/05/19		1514U069-22
19-00163	03/04/19	R0158 REMINGTON & VERNICK ENGINEERS							
		1 LANDFILL EXISTING WETLANDS	743.00	C-04-00-554-001	B LANDFILL REMEDIATION (17-03)	R	03/04/19 03/05/19		1514T108-2
19-00164	03/04/19	R0158 REMINGTON & VERNICK ENGINEERS							
		1 TAX MAP MAIN/REVISIONS 2018/19	665.00	9-01-20-165-232	B ENGINEERING SERVICES	R	03/04/19 03/05/19		1514T105-3
19-00165	03/04/19	R0158 REMINGTON & VERNICK ENGINEERS							
		1 PINE ST CURB & SIDEWALK RECON.	440.00	G-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs	R	03/04/19 03/05/19		1514U072-11
19-00166	03/04/19	R0158 REMINGTON & VERNICK ENGINEERS							
		1 GENERAL ENGINEERING THRU 1/19	1,319.00	9-01-20-165-232	B ENGINEERING SERVICES	R	03/04/19 03/05/19		1514T109-1
19-00167	03/04/19	R0158 REMINGTON & VERNICK ENGINEERS							
		1 GEN ENGINEERING WATER MANAGT	198.50	9-01-20-165-232	B ENGINEERING SERVICES	R	03/04/19 03/05/19		1514T104-6
19-00171	03/04/19	V0855 VERIZON							
		1 PHONE BILL	347.83	9-01-31-440-275	B TELEPHONE	R	03/04/19 03/05/19		
		2 PHONE BILL	91.53	9-01-31-440-275	B TELEPHONE	R	03/04/19 03/05/19		
		3 PHONE BILL	6.55	9-01-31-440-275	B TELEPHONE	R	03/04/19 03/05/19		
			<u>445.91</u>						

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19-00172	03/04/19	S0973 STAPLES								
		1 TAX ASSESSOR FILE CABINET	364.18	9-01-20-150-211	B OFFICE SUPPLIES	R	03/04/19	03/05/19		
		3 UTILITY PHONE CASE	29.99	9-09-00-101-299	B MISCELLANEOUS	R	03/04/19	03/05/19		
			<u>394.17</u>							
19-00173	03/04/19	C0060 COMCAST CABLE								
		1 BORO HALL CABLE MODEM	132.97	9-01-31-440-275	B TELEPHONE	R	03/04/19	03/05/19		
		2 PW CABLE MODEM	110.84	9-01-31-440-275	B TELEPHONE	R	03/04/19	03/05/19		
			<u>243.81</u>							
19-00174	03/05/19	A0075 GANNETT NEW JERSEY NEWSPAPERS								
		1 CLERK ADVERT. 1/1/19 - 1/31/19	622.64	9-01-20-120-215	B Clerk - Advertising	R	03/05/19	03/05/19		0002225473
19-00176	03/05/19	J0900 JCP&L								
		1 ELECTRIC BILL UF	3,253.78	9-09-00-101-276	B ELECTRIC	R	03/05/19	03/05/19		
19-00177	03/05/19	J0900 JCP&L								
		1 ELECTRIC BILL STREET LIGHTING	1,710.23	9-01-31-436-276	B STREET LIGHTING	R	03/05/19	03/05/19		
19-00178	03/05/19	J0900 JCP&L								
		1 ELECTRIC BILL CF	2,316.89	9-01-31-435-276	B ELECTRICITY	R	03/05/19	03/05/19		
19-00179	03/05/19	V0011 VERIZON WIRELESS								
		1 BORO CELL PHONE BILL	608.33	9-01-31-440-275	B TELEPHONE	R	03/05/19	03/05/19		
19-00180	03/05/19	A0024 ACTION DATA SERVICES								
		1 PAYROLL SERVICE PDEND 2/15/19	190.77	9-01-20-130-299	B Finance - Miscellaneous	R	03/05/19	03/05/19		62631
		2 PAYROLL SERVICE PDEND 2/15/19	26.42	9-01-20-130-299	B Finance - Miscellaneous	R	03/05/19	03/05/19		62632
			<u>217.19</u>							
19-00181	03/05/19	A0024 ACTION DATA SERVICES								
		1 QUARTERLY PENSION FILING	480.00	9-01-20-130-299	B Finance - Miscellaneous	R	03/05/19	03/05/19		62413
		2 QUARTERLY REPORTING	612.00	9-01-20-130-299	B Finance - Miscellaneous	R	03/05/19	03/05/19		62137
		3 PAYROLL SERVICE PDEND 1/31/19	291.53	9-01-20-130-299	B Finance - Miscellaneous	R	03/05/19	03/05/19		62272
		4 PAYROLL SERVICE PDEND 1/31/19	52.87	9-01-20-130-299	B Finance - Miscellaneous	R	03/05/19	03/05/19		62273
			<u>1,436.40</u>							
19-00182	03/05/19	L0040 LOWE'S								
		1 BORO HALL PHASE 2 - BOOKSHELF	330.36	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	03/05/19	03/05/19		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
19-00182	03/05/19	L0040 LOWE'S		Continued							
		2 BORO HALL PHASE 2 - BOOKSHELF	84.48	C-04-00-552-003	B IMPVTS TO MUNICIPAL BUILDING(16-05)	R	03/05/19	03/05/19			
		3 BORO HALL PHASE 2	86.94	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	03/05/19	03/05/19			
		4 BORO HALL PHASE 2 - BOOKCASE	12.32	C-04-00-552-003	B IMPVTS TO MUNICIPAL BUILDING(16-05)	R	03/05/19	03/05/19			
		5 BORO HALL PHASE 2 - WINDOWS	11.55	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	03/05/19	03/05/19			
		6 BORO HALL PHASE 2	227.00	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	03/05/19	03/05/19			
		7 BORO HALL PHASE 2	71.00	C-04-00-558-001	B Municipal Building Improvements (18-12)	R	03/05/19	03/05/19			
		8 BORO HALL PHASE 2	87.10	C-04-00-558-001	B Municipal Building Improvements (18-12)	R	03/05/19	03/05/19			
		9 BORO HALL PHASE 2	551.66	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	03/05/19	03/05/19			
		10 BORO HALL PHASE 2	213.87	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	03/05/19	03/05/19			
		11 W&S - SUPPLIES	117.30	9-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/05/19	03/05/19			
			<u>1,793.58</u>								
19-00183	03/05/19	B9112 B & K EQUIPMENT SERVICES									
		1 INSTALL NEW BATTERIES	549.50	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/05/19	03/05/19		26559	
		2 REPLACE BUCKET SHANK & TEETH	427.27	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/05/19	03/05/19		26589	
			<u>976.77</u>								
19-00184	03/05/19	B9112 B & K EQUIPMENT SERVICES									
		1 PETERBILT - REPLACE STEPS AND	1,314.98	9-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	03/05/19	03/05/19		26734	
19-00185	03/05/19	P0152 PETTY CASH FUND									
		1 PW - SOAP	1.00	9-01-26-310-299	B MISCELLANEOUS	R	03/05/19	03/05/19			
		2 PD - PARKING	10.00	9-01-25-240-299	B Police - Miscellaneous	R	03/05/19	03/05/19			
		3 PW - PHONE CASE	38.26	9-01-26-305-299	B MISCELLANEOUS	R	03/05/19	03/05/19			
		4 PW - TOLLS	3.00	9-01-26-306-299	B MISCELLANEOUS	R	03/05/19	03/05/19			
		5 PW - VENT	15.94	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/05/19	03/05/19			
		6 PD - STAPLES	29.82	9-01-25-240-299	B Police - Miscellaneous	R	03/05/19	03/05/19			
		7 PW - TOLLS & PARKING	13.75	9-01-26-305-299	B MISCELLANEOUS	R	03/05/19	03/05/19			
		8 PW - REDUCER	11.32	9-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/05/19	03/05/19			
			<u>123.09</u>								
Total Purchase Orders:		60	Total P.O. Line Items:		120	Total List Amount:		63,724.76	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	8-01	1,303.94	0.00	1,303.94	0.00	0.00	1,303.94
CURRENT FUND APPROPRIATIONS	9-01	47,270.70	0.00	47,270.70	0.00	0.00	47,270.70
WATER & SEWER OPERATING	9-09	4,419.01	0.00	4,419.01	0.00	0.00	4,419.01
ANIMAL CONTROL FUND	9-15	26.40	0.00	26.40	0.00	0.00	26.40
Year Total:		51,716.11	0.00	51,716.11	0.00	0.00	51,716.11
	C-04	7,335.73	0.00	7,335.73	0.00	0.00	7,335.73
	C-08	1,940.00	0.00	1,940.00	0.00	0.00	1,940.00
Year Total:		9,275.73	0.00	9,275.73	0.00	0.00	9,275.73
	G-02	440.00	0.00	440.00	0.00	0.00	440.00
	T-03	988.98	0.00	988.98	0.00	0.00	988.98
Total of All Funds:		63,724.76	0.00	63,724.76	0.00	0.00	63,724.76

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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00117	02/13/19	W0030 WEX BANK	2,107.10	9-01-31-447-265	B	GASOLINE	R	02/13/19	02/15/19		
		1 WAWA GAS CHARGES JAN. 2019									

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,107.10 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	9-01	2,107.10	0.00	2,107.10	0.00	0.00	2,107.10
Total of All Funds:		<u>2,107.10</u>	<u>0.00</u>	<u>2,107.10</u>	<u>0.00</u>	<u>0.00</u>	<u>2,107.10</u>

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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00115	02/08/19	U0071 U.S. POSTAL SERVICE									
		1 POSTAGE FOR MAILING MACHINE	2,000.00	9-01-20-121-218	B	Central Postage - Postage	R	02/08/19	02/13/19		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,000.00 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	9-01	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
Total of All Funds:		<u>2,000.00</u>	<u>0.00</u>	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>

**RESOLUTION
MARCH 7, 2019**

WHEREAS, there exists a need for testing services for CDL operators, as required by the Joint Insurance Fund, **and**

WHEREAS, the funds are available for this purpose;

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised, and the contract itself must be available for public inspection.

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

That Dynamic Testing Service, 230 Main Street, Suite C, Toms River, New Jersey 08753 be appointed to coordinate alcohol and drug testing services for CDL operators at the following fee schedule per test:

DOT 5 Panel Urine Drug Screen:	\$ 45.00
Breath Alcohol with Confirmation:	\$ 35.00
Split Screen Specimen Testing:	\$250.00

This contract is awarded without competitive bidding as "Professional Services" under the provisions of the Local Public Contracts Law because the above-named firm is highly experienced in their specific area of expertise, and, in the opinion of the Mayor and Council of the Borough of Lakehurst, can best provide the appropriate services for the Borough of Lakehurst. The contract will be in effect from April 1, 2019 to March 31, 2022.

I, Maryanne Capasso, 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 March 7, 2019.

**Maryanne Capasso
Municipal Clerk**

RESOLUTION
MARCH 7, 2019

WHEREAS, Bernadette Dugan who served as the Certifying Officer for Civil Service Commission forms of the Borough of Lakehurst retired on December 31, 2018, **and**

WHEREAS, Governing Body has determined that the need exists for appointing authority for Civil Service matters,

NOW, THEREFORE, BE IT RESOLVED that Municipal Clerk Maryanne Capasso is hereby appointed the Borough Council designee for all actions under NJSA 11A Civil Service and NJAC 4A, Personnel to the NJ Civil Service Commission.

I, Maryanne Capasso, 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 March 7, 2019.

Maryanne Capasso
Municipal Clerk

RESOLUTION
MARCH 7, 2019

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

WHEREAS, Michael Cecchini has applied for the vacant position, **and**

WHEREAS, Chief Higgins has recommended the appointment of Michael Cecchini to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq., Michael Cecchini is hereby appointed as a SLEO II with the Lakehurst Police Department at \$ 18.00 per hour, effective March 25, 2019.

I, Maryanne Capasso, 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 March 7, 2019.

Maryanne Capasso
Municipal Clerk

**RESOLUTION
MARCH 7, 2019**

WHEREAS, NJSA 40A:14-118 allows for the creation of a police department and the appointment of members as deemed appropriate, **and**

WHEREAS, the Governing Body recognizes the need to increase the number of regular police officers as the result of attrition, **and**

WHEREAS, the Civil Service Commission has certified the results of the law enforcement examination, **and**

WHEREAS, Christian Hernandez has successfully passed the Civil Service Commission examination for police officer, and has been recommended for appointment by Chief Eric S. Higgins.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey appoints Christian Hernandez to the position of police officer, effective March 18, 2019, pending successful completion of pre-employment medical and psychological testing.

I, Maryanne Capasso, 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 March 7, 2019.

**Maryanne Capasso
Municipal Clerk**

**RESOLUTION
MARCH 7, 2019**

WHEREAS, the Borough is in need of hiring a temporary public works laborer,
and

WHEREAS, Mr. David Winton Public Works Department Head, after a review of applications and interviews, has recommended Liam McBride to be hired,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Liam McBride be hired as a temporary, not to exceed 120-days, public works laborer at a salary of \$10.00 per hour, effective March 8, 2019.

I, Maryanne Capasso, 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 March 7, 2019.

**Maryanne Capasso
Municipal Clerk**

**RESOLUTION
MARCH 7, 2019**

WHEREAS, the business owner has requested an adjustment due to a leak outside the business and the water did not go into the sewer for the third quarter of 2018; **and**

WHEREAS, the business owner has since repaired the leak; **and**

WHEREAS, Utility Collector Renee James has determined that as a result of the leak, the adjustment for the third quarter of 2018 sewer billing is \$410.35.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 15; Lot 1 be reduced in the amount of \$410.35 for the third quarter of 2018.

I, Maryanne Capasso, 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 March 7, 2019.

**Maryanne Capasso
Municipal Clerk**

**RESOLUTION
MARCH 7, 2019**

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, 2018 to August, 2019, **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, Maryanne Capasso, 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 March 7, 2019.

Maryanne Capasso
Municipal Clerk