

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

**REDEVELOPMENT AGENCY  
AUGUST 15, 2019  
TENTATIVE AGENDA**

1. Approval of Minutes of July 18, 2019 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING  
AUGUST 15, 2019  
TENTATIVE AGENDA**

- 1 Approval of Minutes of July 18, 2019 Regular Meeting
2. Payment of Bills
3. Resolution regarding Emergency Appropriation for Community Center roof Expenditures
4. Resolution authorizing Emergency Contract to Whitman Construction
5. Resolution adjusting water bill for Block 35; Lot 1 Account#325-0
6. Resolution regarding appointment of Registrar and Deputy Registrar
7. Resolution appointing William Bowers as temporary police officer
8. Resolution approving professional services contract with Remington and Vernick Engineers for the Water Allocation Permit Renewal.
9. Resolution regarding renewal of Joint Insurance Fund membership
10. Resolution regarding Chapter 159 for Clean Communities
11. Resolution authorizing auction of surplus items
12. Request to serve alcoholic beverages at private event at the Community Center on August 24, 2019

13. Executive/Closed Session to discuss personnel matters/contract negotiations

Maryanne Capasso, RMC  
Municipal Clerk

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

**RESOLUTION  
AUGUST 15, 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 \$756,230.65 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 August 15, 2019.**

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**Maryanne Capasso  
Municipal Clerk, RMC**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
19-00083	02/01/19	W0010 W. B. MASON OFFICE SUPPLIES						
		1 CLAMPS LG	1.35	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		2 CLAMPS SMALL	2.00	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		3 3 X 5 PADS	2.37	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		4 5 X 8 PADS	4.12	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		5 4 X 6 PADS	4.23	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		6 100 TACKS	0.67	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		7 HP INK CYAN	213.88	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		8 HP INK YELLOW	106.94	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		9 HP INK MAGENTA	106.94	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		10 HP INK BLACK	213.86	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		11 WB PAPER CASE	162.18	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		12 LEAD REFILL	0.62	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		13 8OZ CUPS	86.38	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		14 GP PAPER TOWELS	112.18	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		15 HP BLACK INK	84.49	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
		16 CREDIT	<u>164.28</u>	9-01-25-240-211	B OFFICE SUPPLIES	R	02/01/19 08/13/19	
			937.93					
19-00389	05/20/19	W0033 WITMER PUBLIC SAFETY						
		1 FIRE-DEX DEX-PRO 3D GLOVES SM	92.50	9-01-25-265-246	B EQUIPMENT - SAFETY	R	05/20/19 08/13/19	
		2 FIRE-DEX DEX-PRO 3D GLOVES MED	92.50	9-01-25-265-246	B EQUIPMENT - SAFETY	R	05/20/19 08/13/19	
		3 FIRE-DEX DEX-PRO 3D GLOVES LG	92.50	9-01-25-265-246	B EQUIPMENT - SAFETY	R	05/20/19 08/13/19	
		4 FIRE-DEX DEX-PRO 3D GLOVES XL	92.50	9-01-25-265-246	B EQUIPMENT - SAFETY	R	05/20/19 08/13/19	
		5 SHIPPING	<u>10.00</u>	9-01-25-265-246	B EQUIPMENT - SAFETY	R	05/20/19 08/13/19	
			380.00					
19-00464	06/18/19	W0010 W. B. MASON OFFICE SUPPLIES						
		1 ANGLE SOFT 8OCT BATHROOM TISSU	66.59	9-01-25-240-211	B OFFICE SUPPLIES	R	06/18/19 08/13/19	200145205
		2 BOARDWALK MOP HEAD	<u>33.30</u>	9-01-25-240-211	B OFFICE SUPPLIES	R	06/18/19 08/13/19	
			99.89					
19-00470	06/19/19	M0118 MIRACLE CHEMICAL CO.						
		1 200 GAL SODIUM HYPOCHLORITE	696.00	9-09-00-101-267	B CHEMICALS	R	06/19/19 08/13/19	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00473	06/19/19	W0200 WATER WORKS SUPPLY								
		1 8.99-9.78 X 24" PS#3122AS	1,414.40	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/19/19	08/13/19		IF95939
		2 SHIPPING	117.40	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/18/19	08/13/19		
			<u>1,531.80</u>							
19-00479	06/19/19	W0016 WALTER EARLE CORP.								
		1 3.62 TONS OF TOP ASPHALT	246.78	9-01-26-290-299	B MISCELLANEOUS	R	06/19/19	08/13/19		66354
19-00480	06/19/19	U0562 USA BLUE BOOK								
		1 STAIGHT UNION 3/8 TUBE X 3/8	399.60	9-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/19/19	08/13/19		932696
		2 SHIPPING	22.57	9-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/19/19	08/13/19		
			<u>422.17</u>							
19-00488	06/27/19	T0040 TEAM LIFE								
		1 POWERHEART G5 UNIT	1,495.00	9-01-26-310-242	B EQUIPMENT - NEW	R	06/27/19	08/13/19		25756
		2 ADULT ELECTRODES	354.00	9-01-26-310-242	B EQUIPMENT - NEW	R	06/27/19	08/13/19		
		3 PEDIATRIC ELECTRODES	528.00	9-01-26-310-242	B EQUIPMENT - NEW	R	06/27/19	08/13/19		
			<u>2,377.00</u>							
19-00494	06/28/19	C0041 CLAYTON SAND/BLOCK CO.								
		1 LOLLY COLUMNS 7'	1,920.50	C-04-00-548-002	B LAKE DAM & OTHER RECREATION	R	06/28/19	08/13/19		153550434
		2 DELIVERY	150.00	C-04-00-548-002	B LAKE DAM & OTHER RECREATION	R	06/28/19	08/13/19		
			<u>2,070.50</u>							
19-00501	07/12/19	S0896 SHORE BUSINESS SOLUTIONS								
		1 BORO HALL - PER COPY BILLING	18.33	9-01-20-120-299	B MISCELLANEOUS	R	07/12/19	08/13/19		AR19746
19-00505	07/15/19	M0118 MIRACLE CHEMICAL CO.								
		1 210 GAL SODIUM HYPOCHLORITE	730.80	9-09-00-101-267	B CHEMICALS	R	07/15/19	08/13/19		
19-00506	07/15/19	S0197 STEVENSON SUPPLY CO., INC.								
		1 SMITH #265-00066312-007	1,346.89	9-09-00-101-212	B MAINTENANCE SUPPLIES	R	07/15/19	08/13/19		
19-00508	07/15/19	N0113 NJ WATER ASSOCIATION								
		1 2019 NJWA CONFERENCE	280.00	9-09-00-101-284	B TRAINING & EDUCATION	R	07/15/19	08/13/19		
19-00514	07/15/19	D0072 DYNAMIC TESTING SERVICE, LLC								
		1 DRUG/ALCH TESTS INVOICE# 11521	340.00	G-02-00-217-000	B Recycling Tonnage Grant - 2014 and Prior	R	07/15/19	08/13/19		11521

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19-00515	07/15/19	L0003 LAKEHURST HARDWARE							
		1 HARDWARE HOUSE ACCOUNT CHARGES	364.70	9-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	07/15/19	08/13/19	
19-00516	07/15/19	R0029 RECYCLING PROMOTIONS							
		1 BOAT TOTE BAGS W/IMPRINT	205.00	G-02-00-224-002	B Clean Communities 2017	R	07/15/19	08/13/19	
		2 ALUMINUM BOTTLES A - 22OZ	320.12	G-02-00-224-002	B Clean Communities 2017	R	07/15/19	08/13/19	
		3 SHIPPING	86.65	G-02-00-224-002	B Clean Communities 2017	R	07/15/19	08/13/19	
			<u>611.77</u>						
19-00517	07/15/19	J0900 JCP&L							
		1 REPLACEMENT OF POLE OUTLETS	6,362.68	9-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/15/19	08/13/19	
19-00552	07/17/19	T0969 THIS & THAT UNIFORMS, LLC							
		1 PANTS	225.00	9-01-25-240-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/19	08/13/19	1955
		2 SHIRTS	240.00	9-01-25-240-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/19	08/13/19	
			<u>465.00</u>						
19-00555	07/17/19	T0969 THIS & THAT UNIFORMS, LLC							
		1 UNIFORMS - CECCHINI INV# 1851	341.22	9-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	07/17/19	08/13/19	1851
19-00557	07/17/19	T0969 THIS & THAT UNIFORMS, LLC							
		1 CLASS A PANTS	80.00	9-01-25-240-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/19	08/13/19	1954
		2 BATES CHUKA BOOTS	159.99	9-01-25-240-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/19	08/13/19	
		3 UA COMPRESSION SHIRT	50.00	9-01-25-240-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/19	08/13/19	
		4 LS CLASS A SHIRT	70.00	9-01-25-240-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/19	08/13/19	
		5 TIE	7.00	9-01-25-240-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/19	08/13/19	
		6 AMOUNT TO BE PAID BY CHIEF	31.99	9-01-25-240-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/19	08/13/19	
			<u>335.00</u>						
19-00558	07/17/19	A0078 ATLANTIC COAST ALARM							
		1 PD HQ - BURGLARY ALARM MONITOR	240.00	9-01-25-240-299	B Police - Miscellaneous	R	07/17/19	08/13/19	89328
		2 PD HQ - FIRE ALARM MONITORING	360.00	9-01-25-240-299	B Police - Miscellaneous	R	07/17/19	08/13/19	89328
			<u>600.00</u>						
19-00559	07/17/19	A0090 ACCURATE TOWING							
		1 IMPOUND INVOICE: 59347-1	125.00	9-01-25-240-297	B Police - Towing Charges	R	07/17/19	08/13/19	59347-1
		2 IMPOUND INVOICE: 59611-1	125.00	9-01-25-240-297	B Police - Towing Charges	R	07/17/19	08/13/19	59611-1
			<u>250.00</u>						



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19-00587	08/08/19	C0080 CEUNION									
1		GOVERNMENT ETHICS CONTAGION	95.00	9-01-26-305-284	B	TRAINING & EDUCATION	R	08/08/19	08/13/19		3578
19-00598	08/08/19	R0667 R & R RADAR									
1		RADAR ANTENNA REPAIR	80.00	9-01-25-240-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	08/08/19	08/13/19		19-70053
2		DSR MICROWAVE REPLACEMENT	310.00	9-01-25-240-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	08/08/19	08/13/19		19-70053
			390.00								
19-00608	08/08/19	M0317 MUNICIPAL CLERKS' ASSOC OF NJ									
1		2019-2020 MEMBERSHIP DUES	100.00	9-01-20-120-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	08/08/19	08/13/19		
19-00609	08/08/19	P0045 PERNA FINNIGAN, INC.									
1		WATER MAIN REPLACEMENT PHASE 1	312,620.79	C-08-01-565-001	B	WATER MAIN IMPROVEMENTS (17-04)	R	08/08/19	08/13/19		
19-00611	08/13/19	O0140 OCEAN COUNTY BOARD OF HEALTH									
1		ANIMAL SHELTER BILLING 07/19	256.00	9-01-27-340-299	B	MISCELLANEOUS	R	08/13/19	08/13/19		
19-00612	08/13/19	N0029 TITAN, LLC									
1		BORO HALL WATER AND COOLER	12.00	9-01-26-310-299	B	MISCELLANEOUS	R	08/13/19	08/13/19		
2		POLICE DEPT WATER AND COOLER	33.00	9-01-25-240-299	B	Police - Miscellaneous	R	08/13/19	08/13/19		
3		PW GARAGE WATER AND COOLER	52.00	9-01-26-305-299	B	MISCELLANEOUS	R	08/13/19	08/13/19		
4		BORO HALL DOWNSTAIRS WATER	68.00	9-01-20-145-299	B	Tax Collector - Miscellaneous	R	08/13/19	08/13/19		
			165.00								
19-00613	08/13/19	P0151 PEDRONI FUEL OIL CO.									
1		DYED DIESEL FOR PW GARAGE	1,217.00	9-01-31-447-266	B	DIESEL FUEL	R	08/13/19	08/13/19		553777
19-00614	08/13/19	M0113 MANCHESTER TOWNSHIP									
1		3-4TH QTR 2019 BORO PROP TAX	66.95	9-01-26-310-299	B	MISCELLANEOUS	R	08/13/19	08/13/19		
2		1-2ND QTR 2020 BORO PROP TAX	66.69	9-01-26-310-299	B	MISCELLANEOUS	R	08/13/19	08/13/19		
			133.64								
19-00615	08/13/19	A0075 GANNETT NEW JERSEY NEWSPAPERS									
1		CLERK ADVERT. 7/1/19 - 7/31/19	328.16	9-01-20-120-215	B	clerk - Advertising	R	08/13/19	08/13/19		0002658621
19-00616	08/13/19	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	230.00	9-01-31-437-269	B	NATURAL GAS	R	08/13/19	08/13/19		
2		PW GARAGE GAS BILL	172.94	9-01-31-437-269	B	NATURAL GAS	R	08/13/19	08/13/19		
3		COMMUNITY CENTER GAS BILL	40.43	9-01-31-437-269	B	NATURAL GAS	R	08/13/19	08/13/19		



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19-00616	08/13/19	N0136 NJ NATURAL GAS COMPANY				Continued					
		4 PD HQ GAS BILL	29.18	9-01-31-437-269	B NATURAL GAS		R	08/13/19	08/13/19		
		5 BOROUGH HALL GAS BILL	26.37	9-01-31-437-269	B NATURAL GAS		R	08/13/19	08/13/19		
			<u>498.92</u>								
19-00617	08/13/19	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE 8/19	3,609.43	9-01-23-220-226	B Insurance - Dental		R	08/13/19	08/13/19		047453
19-00618	08/13/19	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 8/19	115.50	9-01-26-310-222	B CONTRACTUAL SERVICES		R	08/13/19	08/13/19		5104981B
19-00619	08/13/19	A0024 ACTION DATA SERVICES									
		1 QUARTERLY FILING	928.00	9-01-20-130-299	B Finance - Miscellaneous		R	08/13/19	08/13/19		64636
		2 PAYROLL SERVICES PDEND 7/15/19	218.20	9-01-20-130-299	B Finance - Miscellaneous		R	08/13/19	08/13/19		64769
			<u>1,146.20</u>								
19-00620	08/13/19	S0973 STAPLES									
		1 STAPLES CARD CHARGES 7/19	589.94	9-09-00-101-211	B OFFICE SUPPLIES		R	08/13/19	08/13/19		
		2 STAPLES CARD CHARGES 7/19	883.95	9-01-20-120-211	B Clerk - Office Supplies		R	08/13/19	08/13/19		
			<u>1,473.89</u>								
19-00621	08/13/19	O0286 OCEAN COUNTY ROAD DEPARTMENT									
		1 SCHEDULE C - QUARRY BLEND	152.40	9-01-26-290-267	B SCHEDULE "C"		R	08/13/19	08/13/19		
19-00622	08/13/19	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	115.27	9-01-31-440-275	B TELEPHONE		R	08/13/19	08/13/19		
		2 PW CABLE MODEM	110.84	9-01-31-440-275	B TELEPHONE		R	08/13/19	08/13/19		
		3 BORO HALL CABLE MODEM	132.97	9-01-31-440-275	B TELEPHONE		R	08/13/19	08/13/19		
		4 PD CABLE MODEM	105.84	9-01-31-440-275	B TELEPHONE		R	08/13/19	08/13/19		
			<u>464.92</u>								
19-00623	08/13/19	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	3,643.07	9-01-31-440-275	B TELEPHONE		R	08/13/19	08/13/19		
		2 AT&T TELEPHONE CHARGES - COURT	96.40	9-01-31-440-275	B TELEPHONE		R	08/13/19	08/13/19		
			<u>3,739.47</u>								
19-00624	08/13/19	G0560 LEXISNEXIS									
		1 NJ ADMIN CODE TITLE 4A	78.00	9-01-20-120-283	B BOOKS & PUBLICATIONS		R	08/13/19	08/13/19		12513334

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19-00625	08/13/19	M0113 MANCHESTER TOWNSHIP							
		1 IT SHARED SERVS 3RD QTR. 2019	3,375.00	9-01-42-150-202	B Machester Township - IT Services	R	08/13/19	08/13/19	
19-00626	08/13/19	R0158 REMINGTON & VERNICK ENGINEERS							
		1 NJDOT MUNICIPAL AID PROJECT	7,356.48	G-02-18-235-001	B NJ DOT - Willow Street 2019	R	08/13/19	08/13/19	1514u073-1
		2 NJDOT MUNICIPAL AID PROJECT	6,552.00	G-02-18-235-001	B NJ DOT - Willow Street 2019	R	08/13/19	08/13/19	1514u073-2
		3 NJDOT MUNICIPAL AID PROJECT	1,828.64	G-02-18-235-001	B NJ DOT - Willow Street 2019	R	08/13/19	08/13/19	1514u073-3
			15,737.12						
19-00627	08/13/19	M9010 MCLAUGHLIN, STAUFFER & SHAKLEE							
		1 BOND ATTORNEY FEES	500.00	C-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	08/13/19	08/13/19	
19-00628	08/13/19	w0168 WEST GROUP PAYMENT CENTER							
		1 NJ STATUTES SUBSCRIPTION RENEW	609.00	9-01-20-120-283	B BOOKS & PUBLICATIONS	R	08/13/19	08/13/19	840614730
19-00629	08/13/19	00012 ONE CALL CONCEPTS							
		1 ONE CALL MESSAGES 7/19	73.44	9-09-00-101-275	B TELEPHONE	R	08/13/19	08/13/19	9075366
19-00630	08/13/19	U0005 UNIFIRST CORPORATION							
		1 PW UNIFORM CLEANING 7/19	801.60	9-09-00-101-271	B UNIFORMS	R	08/13/19	08/13/19	
19-00631	08/13/19	B0079 BRIAN E. RUMPF							
		1 EXTRA PUBLIC DEFENDER-CONFLICT	300.00	9-01-43-490-222	B Court - Contractual Services	R	08/13/19	08/13/19	
19-00632	08/13/19	NJ101 NJ DEPT OF HEALTH							
		1 DOG LIC REPORT JULY 2019	3.60	9-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	08/13/19	08/13/19	
19-00633	08/13/19	C0076 CLEARY, GIACOBBE, ALFIERI &							
		1 LABOR ATTORNEY FEES 7/19	795.00	9-01-20-155-231	B LEGAL SERVICES	R	08/13/19	08/13/19	71912
19-00634	08/13/19	T0163 TOMS RIVER CAR WASH							
		1 PD CAR WASHES JUNE & JULY 2019	35.00	9-01-25-240-299	B Police - Miscellaneous	R	08/13/19	08/13/19	
19-00635	08/13/19	B9112 B & K EQUIPMENT SERVICES							
		1 TRASH TRUCK INVOICE# 28271	142.50	9-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	08/13/19	08/13/19	28271
		2 TRASH TRUCK INVOICE# 28272	110.00	9-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	08/13/19	08/13/19	28272
		3 TRASH TRUCK INVOICE# 28278	959.01	9-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	08/13/19	08/13/19	28278
		4 FORD F800 INVOICE# 28308	216.00	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/13/19	08/13/19	28308
		5 TRASH TRUCK INVOICE# 28317	1,584.17	9-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	08/13/19	08/13/19	28317

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
19-00635	08/13/19	B9112 B & K EQUIPMENT SERVICES		Continued					
6	FORD F800 INVOICE# 28334		1,291.99	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/13/19	08/13/19	28334
7	BACKHOE INVOICE# 28355		205.00	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/13/19	08/13/19	28355
8	BACKHOE INVOICE# 28367		667.53	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/13/19	08/13/19	28367
			<u>5,176.20</u>						
19-00636	08/13/19	L0099 LAKEHURST BOARD OF EDU (BOND)							
1	SCHOOL BOND PAYABLE		10,920.00	9-01-55-900-002	B SCHOOL TAXES PAYABLE	R	08/13/19	08/13/19	
19-00637	08/13/19	L0098 LAKEHURST BOARD OF EDUCATION							
1	SEPTEMBER 2019		239,444.00	9-01-55-900-002	B SCHOOL TAXES PAYABLE	R	08/13/19	08/13/19	
19-00638	08/13/19	00145 OCEAN COUNTY UTILITIES							
1	3RD QTR 2019 UTILITIES CHARGE		80,780.00	9-09-00-105-222	B CONTRACTUAL SERVICES	R	08/13/19	08/13/19	1800022294
19-00639	08/13/19	H0026 HOLMAN, FRENIA, ALLISON, PC							
1	2018 AUDIT SERVICES		15,000.00	9-01-20-135-222	B AUDIT SERVICES	R	08/13/19	08/13/19	40411
2	2018 AUDIT SERVICES		12,700.00	9-09-00-103-222	B AUDIT	R	08/13/19	08/13/19	40642
			<u>27,700.00</u>						
19-00640	08/13/19	J0900 JCP&L							
1	ELECTRIC BILL STREET LIGHTING		1,522.53	9-01-31-436-276	B STREET LIGHTING	R	08/13/19	08/13/19	
2	ELECTRIC LED STREET LIGHTING		174.38	9-01-31-436-276	B STREET LIGHTING	R	08/13/19	08/13/19	
			<u>1,696.91</u>						
19-00641	08/13/19	J0900 JCP&L							
1	ELECTRIC BILL UF		3,308.28	9-09-00-101-276	B ELECTRIC	R	08/13/19	08/13/19	
19-00642	08/13/19	J0900 JCP&L							
1	ELECTRIC BILL CF		2,662.29	9-01-31-435-276	B ELECTRICITY	R	08/13/19	08/13/19	
19-00643	08/13/19	V0011 VERIZON WIRELESS							
1	BORO CELL PHONE BILL		619.63	9-01-31-440-275	B TELEPHONE	R	08/13/19	08/13/19	
19-00644	08/13/19	V0855 VERIZON							
1	PHONE BILL		350.60	9-01-31-440-275	B TELEPHONE	R	08/13/19	08/13/19	
2	PHONE BILL		6.55	9-01-31-440-275	B TELEPHONE	R	08/13/19	08/13/19	
			<u>357.15</u>						

August 13, 2019  
03:47 PM

Borough of Lakehurst  
Bill List By P.O. Number

Page No: 9

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00645	08/13/19	L0040 LOWE'S	168.69	9-01-26-290-263		B ROAD PAINT & MAINTENANCE	R	08/13/19	08/13/19		
Total Purchase Orders:		71	Total P.O. Line Items:		139	Total List Amount:	752,554.98	Total Void Amount:		0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	9-01	308,842.28	0.00	308,842.28	0.00	0.00	308,842.28
WATER & SEWER OPERATING	9-09	103,260.92	0.00	103,260.92	0.00	0.00	103,260.92
ANIMAL CONTROL FUND	9-15	3.60	0.00	3.60	0.00	0.00	3.60
Year Total:		412,106.80	0.00	412,106.80	0.00	0.00	412,106.80
	C-04	10,638.50	0.00	10,638.50	0.00	0.00	10,638.50
	C-08	313,120.79	0.00	313,120.79	0.00	0.00	313,120.79
Year Total:		323,759.29	0.00	323,759.29	0.00	0.00	323,759.29
	G-02	16,688.89	0.00	16,688.89	0.00	0.00	16,688.89
Total of All Funds:		752,554.98	0.00	752,554.98	0.00	0.00	752,554.98

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Batch Id: PLH      Batch Type: C      Batch Date: 08/13/19      Checking Account: 001 OL      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00610	08/13/19	1 W0030 WEX BANK WAWA GAS CHARGES JULY 2019	3,175.67	P.O. BOX 6293 9-01-31-447-265 GASOLINE	Budget	Aprv	1	1
			<u>3,175.67</u>					

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Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	3,175.67

There are NO errors or warnings in this listing.

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July 18, 2019  
11:31 AM

Borough of Lakehurst  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: PLH      Batch Type: C      Batch Date: 07/18/19      Checking Account: 001 OL      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00561	07/18/19	1	TAX BILL POSTAGE	500.00	CMRS-PB 9-01-20-145-299 Tax Collector - Miscellaneous	Budget	Aprv	1	1
				<u>500.00</u>					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	500.00

There are NO errors or warnings in this listing.

**RESOLUTION  
AUGUST 15, 2019**

**WHEREAS**, an emergency has arisen with respect to the condition of the roof on a portion of the Community Center and no adequate provision was made in the 2019 budget for the aforesaid purpose; and

**WHEREAS**, N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

**WHEREAS**, the total amount of an emergency appropriation created including the appropriation to be created by this resolution is \$25,000 and three percent of the total operations in the budget for the year is \$99,565.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Lakehurst (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48 that:

1. An emergency appropriation be and the same is hereby made for in the of \$25,000.
2. That said emergency shall be funded by the adoption of an ordinance.
3. That the Chief Financial Officer has certified that the expenditure to be financed through this resolution are related to the aforementioned emergency.
4. That two certified copies of the resolution be filed with the Director of Local Government Services.

**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 August 15, 2019.**

\_\_\_\_\_  
Maryanne Capasso, RMC  
Municipal Clerk



**RESOLUTION  
AUGUST 15, 2019**

**WHEREAS**, the condition of the roof on a portion of the Community Center has deteriorated to the extent that major leaks are causing damage to the interior including the growth of mold which is a detriment to the health, safety and welfare of those utilizing the building; **and**

**WHEREAS**, significant emergency repairs and/or replacement need to be undertaken immediately to correct the aforementioned issue; **and**

**WHEREAS**, the Borough Chief Financial Officer has prepared a certification attesting to the emergency circumstances requiring the award of an emergency no-bid contract.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Lakehurst that it hereby authorizes an emergency contract to Whitman Construction for the necessary repairs and/or replacement to the roof at the Community Center in an amount not to exceed \$25,000 to be drawn and certified by the Chief Financial Officer from an emergency resolution passed by the Mayor and Borough Council of the Borough of Lakehurst.

**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 August 15, 2019.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 15, 2019**

**WHEREAS**, Utility Collector Renee James has indicated that the owner of the property designated as Block 35; Lot 1; Utility Account #:325-0, had contacted her concerning a leak on the property, **and**

**WHEREAS**, the property owner has requested an adjustment as the water did not go into the sewer system; **and**

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

**WHEREAS**, Utility Collector Renee James has determined that as a result of the leak, the second quarter 2019 sewerage overage amount needs to be adjusted from \$7,034.82 to \$1,497.16.

**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 35; Lot 1 be adjusted from \$7,034.82 to \$1,497.16 for the second quarter 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 August 15, 2019.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 15, 2019**

**WHEREAS**, Maryanne Capasso was appointed as Municipal Clerk on June 6, 2019, **and**

**WHEREAS**, Maryanne Capasso passed the local registrar exam, **and**

**WHEREAS**, N.J.S.A.26:8-11 states that in districts having a population of less than 5,000 persons, the municipal clerk shall be appointed as the local registrar, with the term of office concurrent with the term as clerk, **and**

**WHEREAS**, N.J.S.A. 26-8-17 allows for the appointment of a deputy registrar and up to two alternate deputy registrars to assist the registrar.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the following appointments be approved:

Maryanne Capasso: Registrar

Renee James: Deputy Registrar

**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 August 15, 2019.**

\_\_\_\_\_  
**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 15, 2019**

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

**WHEREAS**, William Bowers has applied for the vacant position and had previously served the Borough as SLEO II police officer, **and**

**WHEREAS**, William Bowers is a graduate of the Ocean County Police Academy, **and**

**WHEREAS**, Chief Higgins has recommended the appointment of William Bowers 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 William Bowers be appointed as a police officer on a temporary basis with the Lakehurst Police Department effective August 15, 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 August 15, 2019.**

\_\_\_\_\_  
**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 15, 2019**

**WHEREAS**, there exists a need for the appointment of an engineer to provide preliminary engineering services for the acquisition of the Water Allocation Permit Application Renewal, **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 Alan Dittenhofer of Remington & Vernick Engineers, 9 Allen Street, Toms River, NJ 08753 is appointed to provide engineering services for the acquisition of the Water Allocation Permit Application Renewal in an amount not to exceed \$5,000.00.

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.

**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 August 15, 2019.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 15, 2019**

**WHEREAS**, the Borough of Lakehurst is a member of the Ocean County Municipal Joint Insurance Fund; **and**

**WHEREAS**, said renewed membership terminates as of December 31, 2019 unless earlier renewed by agreement between the Borough of Lakehurst and the Fund; **and**

**WHEREAS**, the Borough of Lakehurst desires to renew said membership;

**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 Borough of Lakehurst agrees to renew its membership in the Ocean County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Ocean County Municipal Joint Insurance Fund evidencing the Borough of Lakehurst's intention to renew its membership.

This Resolution agreed to this 15th day of August, 2019 by a vote of:

\_\_\_\_\_ Affirmative

\_\_\_\_\_ Negative

\_\_\_\_\_  
ATTEST

\_\_\_\_\_  
Harry Robbins, Mayor

\_\_\_\_\_  
DATE

**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 August 15, 2019.**

\_\_\_\_\_  
**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION 2019-XX  
AUGUST 15, 2019**

**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 2019 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Clean Communities Program	\$5,125.09
---------------------------	------------

**BE IT FURTHER RESOLVED** that a like sum of \$5,125.09 and the same is hereby appropriated under the following captions:

Clean Communities Program	\$5,125.09
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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, 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 August 15, 2019.**

\_\_\_\_\_  
**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 15, 2019**

**WHEREAS**, the Borough of Lakehurst is the owner of certain surplus property which is no longer needed for public use; **and**

**WHEREAS**, the Governing Body is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

**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 sale of surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available in the Municipal Clerk’s office.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is attached.
- (5) The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Mayor and Council reserves the right to accept or reject any bid submitted.

**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 August 15, 2019.**

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**Maryanne Capasso, RMC  
Municipal Clerk**



## Auction list

2007 Ford Crown Vic Serial # 2fAFP71W77X134393  
2008 Chevrolet Silverado Pickup Vin# 2GCEK19J481143714  
2001 Honda Odyssey Vin# 2HKRL18661H530300  
2000 GMC C7500 Bucket truck Vin# 1GDM7H1CXYJ526688  
Simplicity lawn Tractor, Model Conquest, Serial3 D4668  
Goodman 3ton A/C condenser Serial#0806305375 Model GSC130361DI  
Goodman 3ton A/C Condenser Serial# 0807023065 Model  
GSC130361DF  
Warn (Winch) Model Series 12 Serial # C24553  
Warn (winch) Model Series 12 Serial # 24151  
Warn (Winch) Model Series 12 Serial # C24551  
Warn (Winch) Model Series 12 Serial # 24152  
U.S. General air Compressor Serial # 167271 Model Us230G  
Vanguard Scaffolding  
Engine Control System regen System Serial # B162622  
Mohawk Auto Lift Model LMF-12 Serial # 94121870  
Onan Generator Model 45/EM Serial # E760128356  
Swenson V Box Salt Spreader  
Plymovent Garage Exhaust System Series 850  
HP LaserJet Professional P1102W Printer (New)  
HP ScanJet Flatbed scanner 8270 (New)  
Xerox Documate 3220 Flatbed scanner (New)