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

REDEVELOPMENT AGENCY NOVEMBER 3, 2016 TENTATIVE AGENDA

- 1. Approval of Minutes of October 6, 2016 meeting
- 2. Any other business
- 3. Adjournment

WORK SESSION/REGULAR MEETING NOVEMBER 3, 2016 TENTATIVE AGENDA

- 1. Announcement of Winners of Halloween Decorating Contest
- 2. Approval of Minutes of October 20, 2016 Regular Meeting
- 3. Payment of Bills
- 4. Resolution regarding Chapter 159 for Body Armor Grant
- 5. Resolution regarding Chapter 159 for Stewart Bill 966 Grant
- 6. Resolution regarding Current Fund Transfer
- 7. Resolution adjusting utility account for Block 42; Lot 18 Account 447-0
- 8. Resolution adjusting utility account for Block 37; 13 Lot Account #359
- 9 Resolution regarding raffles license for VFW Post 10061
- 10. Resolution approving membership in Lakehurst First Aid Squad for Laura Hanily
- 11. Introduction and First Reading of Ordinance #2016-11 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, CHAPTER VII ENTITLED "TOWING"

- 12. Introduction and First Reading of Ordinance #2016-12 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST"
- 13. Executive/closed session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM Municipal Clerk

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

ORDINANCE

AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST CHAPTER VIII ENTITLED "TOWING"

#2016-11

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

Section 8-9 shall be amended as follows:

8-9 D Storage rates and fees. Part of any day will be charged as a full day.

(1) Class 1 vehicles

(a) Same day release Any part of day will be charged as

a full day

(b) Outside storage \$35.00 per day

(c) Inside storage \$40.00 per day; only by written

request of police or owner

(2) Class 2 vehicles

(a) Same day release Any part of day will be charged as

a full day

(b) Outside storage \$40.00 per day

(c) Inside storage \$50.00 per day; only by written

request of police or owner

(3) Class 3 vehicles

(a) Same day release Any part of day will be charged as

a full day

(b) Under 30,000 GVWR \$45.00 per day

(c) Over 30,001 GVWR \$65.00 per day

- **8-9 E. Administration Fee.** A one time administration fee of fifty (\$50.00) dollars per occurrence may be charged. Tow contractors shall not charge an administration fee for any vehicle towed to and stored in the municipal impound yard.
- **8-9 F.** After hours release is deleted and replaced with "Release of vehicles shall be conducted Monday through Friday from 8:00 a.m. until 4:00 p.m. excluding holidays.

Severability

All ordinances or parts of ordinances that are in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. If any part of this ordinance shall be held to be invalid, such part shall be deemed to be severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

Effective date

This ordinance shall take effect immediately upon final passage and publication as required by 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 third day of November, 2016 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 first day of December, 2016 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.

ORDINANCE

"AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY"

2016-12

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

SECTION 1: The base salaries and wages of the following employees of this Borough, beginning January 1, 2017 shall be as follows:

NON-CONTRACTUAL

POSITION:	MINIMUM:	MAXIMUM:
	Per annum	Per annum
Chief of Police	\$87,500.00	\$125,000.00
Public Works Department Head	55,000.00	85,000.00
Public Works Supervisor	46,000.00	65,000.00
Municipal Clerk	45,000.00	80,000.00
Municipal Administrator (Fulltime)	55,000.00	85,000.00
Municipal Administrator (Part-time)	25,000.00	50,000.00
Municipal Attorney	20,000.00	50,000.00
Court Administrator	35,000.00	55,000.00
Chief Financial Officer (Fulltime)	35,000.00	75,000.00
Chief Financial Officer (Part-time)	12,500.00	30,000.00
Deputy Chief Financial Officer	8,500.00	22,000.00
Treasurer (Fulltime)	30,000.00	45,000.00
Treasurer (Part-time)	2,500.00	8,000.00
Assistant Treasurer (Part-time)	1,500.00	5,000.00
Administrative Assistant	14,000.00	30,000.00
Deputy Municipal Clerk (Fulltime)	27,000.00	45,000.00
Deputy Municipal Clerk (Part-time)	3,500.00	10,500.00
Mayor	3,000.00	8,000.00
Council Members	2,500.00	6,500.00
Municipal Court Judge	8,500.00	28,000.00
Municipal Prosecutor	10,000.00	24,000.00
Fire Official	4,500.00	10,000.00
Tax Assessor	6,000.00	18,000.00
Deputy Tax Collector	1,000.00	6,000.00
Secretary, Land Use Board	2,000.00	6,000.00
Code Enforcement Officer	1,000.00	12,000.00
Zoning Officer	1,000.00	5,000.00
Secretary, Construction Office	1,000.00	5,000.00
Emergency Management Coordinator	1,800.00	5,000.00
Deputy Emergency Management Coordinato	r \$ 1,000.00	3,500.00

POSITION	MINIMUM	MAXIMUM
	Per annum	Per annum
Recreation Leader	750.00	6,000.00
Housing Inspector	4,000.00	7,000.00
Department Head	1,200.00	45,000.00
Swr/Wtr Repairer/Plant Operator	28,000.00	50,000.00
Public Defender	3,000.00	8,500.00
	Per hour	Per hour
Lifeguard	\$ 9.50	\$ 15.00
Special Police Officer II	10.00	20.00
Interim Officer	10.00	18.00
Special Law Enforcement Officer I	8.44	14.00
Police Matron	9.00	16.00
Crossing Guard	8.44	17.00
Alternate Crossing Guard (\$100 Retainer)	8.44	15.00
Seasonal/Temporary Appointments:		
Heavy Laborer	10.00	16.00
Clerk I	10.00	16.00

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4: This ordinance shall take effect after second reading and publication as required by law.

Hon. Harry Robbins Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the governing body of the Borough of Lakehurst, in the County of Ocean, and State of New Jersey, held on the third of November, 2016 and that said Ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, 207 Center Street, Lakehurst, New Jersey on the first day of December, 2016 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.

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 \$344,374.32 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 November 3, 2016.

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

Void: N Open: N Rcvd: Y Paid: N

RCvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y

)# PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
			· · · · · · · · · · · · · · · · · · ·	•		<u> </u>		· · · · · · · · · · · · · · · · · · ·
	HE UNIFORM TAILOR,		D INTEGRAL REPLACE	•	05 /22 /16	10/20/16		
1 CLASS A DRESS BLOUSE 2 CLASS A PANTS		6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R		10/28/16		
2 CLASS A PANIS	498.50	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/25/10	10/28/16		
-00677 08/30/16 S0022 STALKI	ER RADAR							
1 DSR-2 ANTENNA RADAR SYSTEM	2,975.50	x-04-00-552-001	B POLICE VEHICLE & RELATED EQUIPMENT	R	09/01/16	10/28/16		
	SUPPLY CORP OF CO							
1 TR32 32 GAL RECEPTICAL - GRI		6-03-00-205-031	B CDBG 2013 CURBS/SIDEWALKS/DRAINS	R		10/28/16		
2 PLASTIC CANOPY LID		6-03-00-205-031	B CDBG 2013 CURBS/SIDEWALKS/DRAINS	R		10/28/16		
3 32 OR 22 GAL SURFACE MT POST		6-03-00-205-031	B CDBG 2013 CURBS/SIDEWALKS/DRAINS	R		10/28/16		
4 32 GAL LINER BLACK OR GRAY		6-03-00-205-031	B CDBG 2013 CURBS/SIDEWALKS/DRAINS	R		10/28/16		
5 RECYCLING DECAL CANS & BOTTI		6-03-00-205-031	B CDBG 2013 CURBS/SIDEWALKS/DRAINS	R		10/28/16		
6 SHIPPING		6-03-00-205-031	B CDBG 2013 CURBS/SIDEWALKS/DRAINS	R		10/28/16		
7 SHIPPING	717.00	6-01-26-135-299	B MISCELLANEOUS	R	09/09/16	10/28/16		
-00735 09/27/16 E0011 ERS FI	EET REPAIR							
1 FD 6211 - BALL VALVE REPAIR	970.56	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	09/27/16	10/28/16		
	EET REPAIR		<u>.</u>					
1 FD 6223 - AIR DRYER & GOVERN	ior 962.45	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	09/27/16	10/28/16		
	SON LABS, J.R. INC				00 107 14 6	40 100 140		
1 LAB TESTS SEPTEMBER 2016	145.00	6-09-00-101-222	B CONTRACTUAL SERVICES	R	09/2//16	10/28/16		
	UNIFORM CO.	C 04 05 407 070		_	10/02/10	10/20/10		
1 L/S POLO SHIRT		6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R		10/28/16		
2 PATCHES W/SEWING	47.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	T0\03\T0	10/28/16		
-00778 10/05/16 D0072 DYNAMI	C TESTING SERVICE,	LLC						
1 RANDOM DRUG/ALCH TEST - PW		6-01-26-151-299	B MISCELLANEOUS	R	10/05/16	10/28/16	ı	
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O# PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
5-00780 10/05/16 T0061 TOMS RIVER	HEATING & AIR	COND						
1 SERVICE HEAT BORO HALL		6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/05/16	10/28/16		
2 SERVICE HEAT COMM CENTER		6-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R		10/28/16		
_	375.00	V V 1V 11V 11V	b Equation (Control of Control of	•	20, 05, 20	20, 20, 20		
	TY MAYOR'S ASS	OC.						
1 2016 MEMBERSHIP DUES	175.00	6-01-20-104-299	B MISCELLANEOUS	R	10/06/16	10/28/16		
5-00786 10/12/16 E0011 ERS FLEET								
1 FD 6211 - RESEAL ROAD BOX	663.25	6-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	10/12/16	10/28/16		
5-00792 10/12/16 K0001 KIEFER IND								
1 SOLAR UMBRELLA RED W/GUARD		6-01-26-113-299	B MISCELLANEOUS	R		10/28/16		
2 6 RIB VINYL LIFEGUARD UMBRELLA		6-01-26-113-299	B MISCELLANEOUS	R		10/28/16		
3 SHIPPING _	29.22 169.12	6-01-26-113-299	B MISCELLANEOUS	R	10/12/16	10/28/16		
5-00803 10/13/16 H0196 HALL'S SER	VICE. INC.							
1 1608-3729: PD 1302 LIGHTBULB		6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/16	10/28/16		1608-3729
2 1608-3775: PD 1305		6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R		10/28/16		1608-3775
3 1608-3854: PD 1305 BAD CONTROL		6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R		10/28/16		1608-3854
4 1608-3867: PD 1306 ONE PLUG	18.71	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R		10/28/16		1608-3867
5 1609-4010: PD 1305 ONE PLUG		6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R		10/28/16		1609-4010
6 1609-4080: PD 1304 OIL CHANGE	56.60	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	10/13/16	10/28/16		1609-4080
7 1609-4089: PD 1307 2 TIRES	345.50	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR			10/28/16		1609-4089
8 1609-4090: PD 1302 4 TIRES	707.98	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R		10/28/16		1609-4090
9 1609-4130: PD 1303 LOWER BALL _	869.13 2,143.92	6-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R		10/28/16		1609-4130
5-00804 10/14/16 C0046 COLONIAL B	OHOHET							
1 WREATH FOR VETERAN DAY - BORO		6-01-30-143-236	B PUBLIC RELATIONS	R	10/14/16	10/28/16		
2 WREATH FOR VETERAN DAY - PD		6-01-25-127-299	B MISCELLANEOUS	R R		10/28/16		
E WINDSHILL TON TELEVISION DATE - FD	200.00	0 01-23-121-233	D PILICELLANEOUS	N	10/17/10	10/ 20/ 10		
i-00830 10/21/16 L0045 LISA SCHOR								
1 VETERINARY SERVICES FOR		6-01-27-139-299	B MISCELLANEOUS	R	10/21/16	10/28/16		
2 SYRINGES	100.00	6-01-27-139-299	B MISCELLANEOUS	R		10/28/16		
	475.00							

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00831 10/21/16 G0033 G&C ELECTRON 1 PD SERVICE CALL		6-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/21/16	10/28/16		11016
16-00834 10/24/16 CO046 COLONIAL BOU 1 FRESH ARRANGEMENT BABY GIRL 2 SERVICE CHARGE	75.00	6-01-25-127-299 6-01-25-127-299	B MISCELLANEOUS B MISCELLANEOUS	R R	10/24/16 10/24/16	10/28/16 10/28/16		
.6-00840 10/25/16 B9112 B & K EQUIPM 1 REPAIR TO FREIGHTLINER TRACTOR		6-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/25/16	10/28/16		17894
6-00841 10/25/16 B9112 B & K EQUIPM 1 PETERBILT T1 NEW STROBE LIGHT	MENT SERVICES 255.96	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	10/25/16	10/28/16		17897
6-00842 10/25/16 B9112 B & K EQUIPM 1 PETERBILT T2 LIGHTS/FUSES	MENT SERVICES 205.00	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	10/25/16	10/28/16		17906
6-00843 10/25/16 B9112 B & K EQUIP? 1 PETERBILT T3 FULL SERVICE PM	MENT SERVICES 2,443.34	6-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	10/25/16	10/28/16		17961
6-00844 10/25/16 C0032 CERTIFIED SI 1 CALIBRATION PD CARS 2,6,7		6-01-25-127-299	B MISCELLANEOUS	R	10/25/16	10/28/16		19141
6-00845 10/25/16 00139 OCEAN COUNTY 1 LANDFILL DUMP FEE ESCROW		6-01-32-152-257	B LANDFILL FEES	R	10/25/16	10/28/16		
.6-00846 10/25/16 H0196 HALL'S SERVE 1 BORO GASOLINE PURCHASE 09/16 2 FD GASOLINE PURCHASES 09/16	414.58	6-01-31-160-265 6-01-31-160-265	B GASOLINE B GASOLINE	R R		10/28/16 10/28/16		
16-00848 10/27/16 P0152 PETTY CASH IF 1 PUBLIC EVENTS - HALLOWEEN PINS 2 PW - BINDERS 3 PW - METER TESTING 4 PW - METER TESTING 5 COURT - CABLE 6 PUBLIC EVENTS - DRY CLEANING 7 PD - UNIFORM	4.94 6.00 25.00 60.00 16.02 10.00	6-01-30-143-236 6-01-26-113-299 6-01-26-113-244 6-01-26-113-244 6-01-43-201-211 6-01-43-201-211 6-01-25-127-299	B PUBLIC RELATIONS B MISCELLANEOUS B EQUIPMENT - MAINTENANCE/REPAIR B EQUIPMENT - MAINTENANCE/REPAIR B OFFICE SUPPLIES B OFFICE SUPPLIES B MISCELLANEOUS	R R R R R	10/27/16 10/27/16 10/27/16 10/27/16 10/27/16	10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16		

O # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk		Rcvd Date	Chk/Void Date	Invoice
.6-00848 10/27/16 P0152 PETT 8 PW - SHIPPING	Y CASH FUND 15.91 142.87	Continued 6-01-26-113-299	B MISCELLANEOUS	R	10/27/16	10/28/16		
.6-00849 10/27/16 N0130 NJ CO 1 NJCM 2017 MAYORAL MEMB. DUI	ONFERENCE OF MAYORS ES 295.00	6-01-20-102-281	B PROFESSIONAL MEMBERSHIP & DUES	R	10/27/16	10/28/16		
6-00850 10/27/16 00012 ONE 0 1 ONE CALL MESSAGES 09/16	CALL CONCEPTS 13.75	6-09-00-101-275	B TELEPHONE	R	10/27/16	10/28/16		
6-00852 10/27/16 T0032 TREA: 1 BURIAL PERMIT FEES 07-09/10	SURER, STATE OF NJ (6 5.00	(BURIAL 6-01-55-900-043	B DUE TO STATE OF NJ - BURIAL	R	10/27/16	10/28/16		
6-00856 10/27/16 S0896 SHORI 1 PW COPIER - PER COPY BILLII 2 BORO HALL - PER COPY BILLII 3 TAX OFFICE -PER COPY BILLII 4 SEMI ANNUAL PER COPY BILL I	NG 25.42 NG 8.17	6-01-26-151-299 6-01-20-104-299 6-01-20-104-299 6-01-25-127-244	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B EQUIPMENT - MAINTENANCE/REPAIR		10/27/16 10/27/16	10/28/16 10/28/16 10/28/16 10/28/16		035876 035873 035882 035871
6-00857 10/27/16 U0071 U.S. 1 FINANCE POSTAGE 2 TAX COLLECTOR POSTAGE 3 COURT POSTAGE 4 POLICE POSTAGE 5 TAX ASSESSOR POSTAGE 6 PW POSTAGE 7 MAY&COUNC POSTAGE 8 CLERK POSTAGE	500.00 300.00 100.00 50.00 200.00 100.00	6-01-20-103-299 6-01-20-107-299 6-01-43-201-218 6-01-25-127-218 6-01-20-105-299 6-01-26-153-299 6-01-20-102-299 6-01-20-104-218	B MISCELLANEOUS B MISCELLANEOUS B POSTAGE B POSTAGE B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B POSTAGE	R R R R	10/27/16 10/27/16 10/27/16 10/27/16 10/27/16 10/27/16	10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16 10/28/16		
5-00858 10/27/16 COO6O COMCA 1 PUBLIC WORKS CABLE MODEM	AST CABLE 85.95	6-01-31-168-299	B TELECOMMUNICATIONS	R	10/27/16	10/28/16		
-00859 10/27/16 00145 OCEAN 1 4TH QTR 2016 UTILITIES CHAR	N COUNTY UTILITIES RGE 77,640.00	6-09-00-105-222	B CONTRACTUAL SERVICES	R	10/27/16	10/28/16		
6-00861 10/28/16 R0158 REMIN 1 NJDOT LAKE STREET 1514U066	NGTON, VERNICK & VEN 206.00	A R-02-00-219-001	B NJ DOT - LAKE STREET IMPROVEMENTS	R	10/28/16	10/28/16		15140066-

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	Invoice
16-00862 10/28/16 R0158 REMINGTON, V 1 SHLAKMAN-ENRITE GAS STATION		A 6-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	10/28/16	10/28/16		1514P074-3
L6-00865 10/28/16 S0077 SUBURBAN PRO 1 PROPANE AND TANK RENTAL	–	6-09-00-101-299	B MISCELLANEOUS	R	10/28/16	10/28/16		
L6-00866 10/28/16 V0855 VERIZON 1 PHONE BILL	80.20	6-01-31-164-275	B TELEPHONE	R	10/28/16	10/28/16		
6-00867 10/28/16 P0022 SUN LIFE FIN 1 LIFE INS BILL TO 12/01/16		6-01-23-121-225	B INSURANCE - HEALTH	R	10/28/16	10/28/16		
16-00868 10/28/16 B0019 BOLLINGER, I 1 DENTAL INSURANCE BILL 10/16 2 DENTAL INSURANCE BILL 10/16	1,900.00	6-01-23-121-225 6-01-20-101-299	B INSURANCE - HEALTH B MISCELLANEOUS	R R		10/28/16 10/28/16		040852 040852

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	36,716.17	0.00	36,716.17	0.00	0.00	36,716.17
TRUST ACCOUNT	6-03	642.90	0.00	642.90	0.00	0.00	642.90
WATER & SEWER OPERATING Year T	6-09 otal:	77,898.75 115,257.82	0.00 0.00	77,898.75 115,257.82	0.00	0.00	77,898.75 115,257.82
	R-02	206.00	0.00	206.00	0.00	0.00	206.00
GENERAL CAPITAL IMPROVEMENTS	x-04	2,975.50	0.00	2,975.50	0.00	0.00	2,975.50
Total Of All F	unds:	118,439.32	0.00	118,439.32	0.00	0.00	118,439.32

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)

NOVEMBER 3, 2016

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 2016 which item is now available as a revenue from monies held pursuant to the provisions of statute.

966 Emergency Management

\$17,686.40

BE IT FURTHER RESOLVED that a like sum of \$17,686.40 and the same is hereby appropriated under the following captions:

966 Emergency Management

\$17,686.40

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 November 3, 2016.

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)

NOVEMBER 3, 2016

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 2016 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Body Armor Replacement Fund

\$1,301.99

BE IT FURTHER RESOLVED that a like sum of \$1,301.99 and the same is hereby appropriated under the following captions:

Body Armor Replacement Fund

\$1,301.99

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 November 3, 2016.

WHEREAS, Laura Hanily has 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 application be approved by the Governing Body, **and**

WHEREAS, the above applicant meets 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 application of Laura Hanily as a member of the Lakehurst First Aid Squad 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 November 3, 2016.

WHEREAS, VFW Post 10061 has applied for raffles license to conduct instant on-premise raffles awarding cash as a prize seven days a week from December 1, 2016 through December 1, 2017, **and,**

WHEREAS, the Statement of Findings and Determinations shows no reason why this license 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 VFW Post 10061 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 November 3, 2016.

RESOLUTION November 3, 2016

WHEREAS, a survey of the disbursements and anticipated commitments against the 2016 Current Fund Budget Appropriations reveals the need to transfer funds; **and**

WHEREAS, Title 40A:4-58 of the Revised Statutes of the State of New Jersey authorizes transfers commencing November 1 of the current year to March 31 of the next year.

Transfer From:

Tax Collector – S&W	6-01-20-107-101		\$34,595.00
		TOTAL	\$34,595.00
Transfer To:			
Mayor & Council - S&W	6-01-20-102-101		\$ 505.00
Finance – S&W	6-01-20-103-101		\$29,550.00
Public Buildings – S&W	6-01-26-113-101		\$ 4,400.00
Code Enforcement – S&W	6-01-22-129-101		\$ 140.00
		TOTAL	\$34,595.00

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above stated transfer 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 governing body at the meeting of November 3, 2016.

WHEREAS, the owner of the property designated as Block 37; Lot 13; Utility Account #: 359, had contacted the Borough after the third quarter utility bill indicated high usage, **and**

WHEREAS, the property owner has requested an adjustment to the sewer portion of the bill as a leak was discovered by her plumber and the excess water had not been discharged into the sewer; **and**

WHEREAS, Utility Collector Renee James has calculated the adjustment for the excess sewer usage amount to be deducted is \$91.61

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 37; Lot 13 be adjusted in the amount of \$91.61.

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 November 3, 2016.

WHEREAS, the owner of the property designated as Block 42; Lot 18; Utility Account #: 447, had contacted the Borough after the spigot meter was not read, **and**

WHEREAS, the property owner has requested an adjustment to the utility bill for the third quarter to reflect the spigot meter reading; **and**

WHEREAS, Utility Collector Renee James has calculated the adjustment for the spigot meter usage amount to be deducted is \$19.10.

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 42; Lot 18 be adjusted in the amount of \$19.10.

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 November 3, 2016.