BOROUGH OF LAKEHURST

WORK SESSION/REGULAR MEETING FEBRUARY 16, 2017 TENTATIVE AGENDA

- 1. Approval of Minutes of February 2, 2017 Regular Meeting
- 2. **Resolution** regarding payment of bills
- 3. **Resolution** regarding refund of permit fee for Block 53; Lot 2
- 4. **Resolution** regarding membership in Lakehurst First Aid Squad for Yasmarie Robinson
- 5. Request to serve alcoholic beverages at Community Center for Lakehurst Fire Department's St. Patrick's dance on March 11, 2017
- 6. Introduction and first reading of **Ordinance** #17-01 entitled "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER XVI OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED WATER AND SEWER"
- 7. 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 AMENDING CHAPTER XVI OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED "WATER AND SEWER"

17-01

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

Section 16-2.2 Annual Sewer Rates It is hereby established that the annual cost of sewer service, effective January 1, 2017, shall be as follows:

Each residential living unit including, but not limited to, single family dwellings, duplexes, apartments, and mobile/ homes will pay, as the minimum, on the basis of one hundred four dollars and thirty-three cents (\$104.33) per quarter, whether services by individual service or by manifold serviced by one (1) connection. Residential rates for sewerage will be five dollars and sixty-two cents (\$5.62) per one thousand (1,000) gallons over the minimum of twelve thousand (12,000) gallons.

a. Commercial rates for sewerage will be five dollars and ninety-four cents (\$5.94) per one thousand (1,000) gallons over the minimum of ten thousand (10,000). The following minimum rates per quarter will be charged:

1. Bar and Taverns	\$ 151.20
2. Restaurants	134.01
3. Laundromats	151.20
4. Laundries	151.20
5. Church, fraternal organizations,	
and schools	97.20
6. Retail stores	114.06
7. Garage, service stations	114.06
8. Beauty salon, spas	134.01
9. All other commercial and business	114.06
10. Motels	151.20
11. Rooming houses (Per 1-5 Rooms)	75.60
12. Car wash/detail shop	151.20

Section 16-2.8 Water rates for Residents and Commercial Establishments It is hereby established effective January 1, 2017 the following annual water rates, per quarter, shall be as follows:

Meter size	Minimum Charge Up to 12,000 Gal	Per 1,000 Gal for use 12,001 – 24,000 Gal	Per 1,000 Gal over 24,001 Gal
3/4"	\$ 47.50	\$ 5.91	\$ 7.86
1"	67.50	5.91	7.86
1.5"	106.50	5.91	7.86
2"	136.50	5.91	7.86
3"	265.50	5.91	7.86
4"	415.50	5.91	7.86
6"	1,156.50	5.91	7.86

It is hereby established effective January 1, 2018 the following annual water rates, per quarter, shall be as follows:

Meter size	Minimum Charge Up to 12,000 Gal	Per 1,000 Gal for use 12,001 – 24,000 Gal	Per 1,000 Gal over 24,001 Gal
3/4"	\$ 52.00	\$ 5.91	\$ 7.86
1"	72.00	5.91	7.86
1.5"	111.00	5.91	7.86
2"	141.00	5.91	7.86
3"	270.00	5.91	7.86
4"	420.00	5.91	7.86
6"	1,161.00	5.91	7.86

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 effective immediately upon final passage and publication as required by law.

Harry Robbins, Mayor	

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 sixteenth day of February 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 second day of March 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 opportunity to be heard.

Bernadette Dugan, RMC/CPM Municipal Clerk

RESOLUTION FEBRUARY 16, 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 \$631,664.62 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 February 16, 2017.

Bernadette Dugan, RMC Municipal Clerk

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

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

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

	200 110.000		Dial 1 State: 1 Ot	inci i Exclipt	• •			
PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First F Enc Date D	Rcvd Date	Chk/Void Date	Invoice
16-00365 05/23/16 R0157 RI 1 CLASS A DRESS BLOUSE 2 CLASS A PANTS		INC. 6-01-25-127-272 6-01-25-127-272	B UNIFORM REPAIRS - REPLACE B UNIFORM REPAIRS - REPLACE		05/23/16 (05/23/16 (•	
L6-00788 10/12/16 E0066 EN 1 POLICE SAMPLE PATCH	MBLEM ENTERPRISES, INC. 90.00	6-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	10/12/16 (02/10/17		
16-00902 11/16/16 A0113 A 1 5.11 MENS STRYKE PDU PAT 2 5.11 STRYKE PDU PATROL (3 5.11 STRYKE PDU PATROL (4 SEWING PATCHES, BADGE T/ 5 SEWING - HEM PANTS	TROL 127.48 CLASS B 63.74 CLASS B 63.74 AB, 10.00	6-01-25-127-275 6-01-25-127-275 6-01-25-127-275 6-01-25-127-275 6-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS	R R R	11/16/16 (11/16/16 (11/16/16 (11/16/16 (11/16/16 (02/10/17 02/10/17 02/10/17		
.6-00996 12/09/16 M0034 M 1 MOTOROLA APX 8000 RADIO	OTOROLA SOLUTIONS 7,988.20	R-02-16-215-302	B 2016 966 GRANT CHP 159	R	12/09/16 (02/10/17		
17-00047 01/23/17 P0120 PC 1 HOLOVIEW (R) SECURE ID C 2 SHIPPING	CARDS 30.00	7-01-25-127-211 7-01-25-127-211	B OFFICE SUPPLIES B OFFICE SUPPLIES		01/23/17 (01/23/17 (89335 89335
17-00048 01/23/17 10001 IN 1 2017 MEMBERSHIP DUES	NTERNATIONAL ASSOC OF C 150.00	HIEFS 7-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/23/17 ()2/10/17		1001233206
.7-00052 01/23/17 G0093 GL 1 ANNUAL SUBSCRIPTION	JARDIAN TRACKING 600.00	7-01-25-127-287	B COMPUTER EQUIPMENT	R	01/23/17 ()2/10/17		2017-0033
.7-00054 01/23/17 F0090 FE 1 2017 ANNUAL DUES - HIGGI	BINAA INS 90.00	7-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES		01/23/17 (
L7-00056 01/23/17 S0896 SH 1 POLICE STAPLE CARTRIDGE	HORE BUSINESS SOLUTIONS 75.02	7-01-25-127-211	B OFFICE SUPPLIES	R	01/23/17 0)2/10/17		42909A

	ZT/OT/ZO ZT/OS	в от\3	B TELEPHONE	17-00080 01/30/17 C0060 COMCAST CABLE 85.93 7-01-31-164-275
EC87445 EC87445 EC87445 EC87445	ZT/OT/ZO ZT/90 ZT/OT/ZO ZT/90 ZT/OT/ZO ZT/90 ZT/OT/ZO ZT/90	К 01/S К 01/S	B WISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	17-00076 01/26/17 E0040 EASY CLOCKING 1 TRAINING 2 ADVANCED FINGERPRINT TIMECLOCK 3 SOFTWARE-CLOUD VERSION 4 SHIPPING 5 ADVANCED FINGERPRINT TIMECLOCK 5 550.98 6 -01-25-127-299 7 50.00 6-01-25-127-299 7 6 6-01-25-127-299 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
7274n0e2-1e	ZT/OT/ZO ZT/98	Z/TO 8	B ENCINEERING	17-00070 01/26/17 R0158 REMINGTON, VERNICK & VENA 1 FEMA UF GENERATOR GRANT 882.50 6-09-00-101-232
9080\$	ZT/OT/ZO ZT/E	к 0T\5	B CONTRACTUAL SERVICES	17-00063 01/23/17 H0626 HENDERSON LABS, J.R. INC. 1 LAB TESTS JANUARY 2017 120.00 7-09-00-101-222
217402 217402 217402	/T/OT/ZO /T/E /T/OT/ZO /T/E /T/OT/ZO /T/E	В 0 1 \5	B MISCELLANEOUS B MISCELLANEOUS	17-00061 01/23/17 P0032 THE PARTS SHACK, LLC 36.96 7-01-26-147-299 7-01-26-147-299 7-01-26-147-299 7-01-26-147-299 7-01-26-147-299 7
81521	£T/0T/Z0 £T/82	В 07\2	B WISCELLANEOUS	17-00060 01/23/17 A0083 AISH FIRE PROTECTION CO 7-01-26-113-299
Tets-2800 Tets-2813 Tets-2413 Tets-2432 Tets-2430 Tets-2251 Tets-2800	ZT/OT/ZO ZT/EZ ZT/OT/ZO ZT/EZ ZT/OT/ZO ZT/EZ ZT/OT/ZO ZT/EZ ZT/OT/ZO ZT/EZ ZT/OT/ZO ZT/EZ ZT/OT/ZO ZT/EZ	צ 07\2 8 07\2 10 צ 10\3 10 צ 10\3 10 צ 10\3	B POLICE VEHICLE MAINT/REPAIR B POLICE VEHICLE MAINT/REPAIR B POLICE VEHICLE MAINT/REPAIR B POLICE VEHICLE MAINT/REPAIR B PUBLIC WKS VEHICLE MAINT/REPAIR B POLICE VEHICLE MAINT/REPAIR B POLICE VEHICLE MAINT/REPAIR	17-00058 01/23/17 H0196 HALL'S SERVICE, INC. 17-00058 01/23/17 H0196 HALL'S SE
	£T/0T/Z0 £T/83	R 01/2	B PROFESSIONAL MEMBERSHIP & DUES	17-00057 01/23/17 00531 OCEAN COUNT POLICE CHIEF ASSOC 1 2017 ANNUAL DUES E HIGGINS 200.00 7-01-25-127-281
50 FOVOI		Firs Stat/Chk Enc	Contract PO Type noitginosed agyT fooA	PO Date Vendor Amount Charge Account Item Description

Borough of Lakehurst Bill List By P.O. Number

February 10, 2017 02:46 PM

PO # Item Des	PO Date scription	Vendor		Amount	Charge Account		act PO Type Description	5		First Enc Date		Chk/Void Date	Invoice
	1 01/30/17 TT TELEPHON		AT&T	2,682.90	7-01-31-164-275	В	TELEPHONE	F	l	01/30/17	02/10/17		
	? 01/30/17 ECTRIC BILL		JCP&L CUSTOMER		G 7-09-00-101-276	В	ELECTRIC	F		01/30/17	02/10/17		
	3 01/30/17 ECTRIC BILL		JCP&L CUSTOMER		G 7-01-31-162-276	В	ELECTRICITY	F	ł	01/30/17	02/10/17		
	01/30/17 CTRIC BILL		JCP&L CUSTOMER IGHTING		G 7-01-31-163-276	В	STREET LIGHTING	F	l	01/30/17	02/10/17		
	5 02/02/17 17 ANNUAL N		NJ WATER ASSOC		7-09-00-101-281	В	PROFESSIONAL MEMBERSHI	IP & DUES F	l	02/02/17	02/10/17		5211
	' 02/02/17 CAR WASHES		TOMS RIVER CAR 12/16		7-01-25-127-299	В	MISCELLANEOUS	F	l	02/02/17	02/10/17		1222
	02/02/17 ORT COVERAG		PATRICIA DIBUON 2/1/17		7-01-43-201-299	В	MISCELLANEOUS	F	ł	02/02/17	02/10/17		
1 PD	. 02/02/17 CLEANING F CLEANING F	OR 1/17	M&M CLEANING SE	262.50	2. 7-01-25-127-299 7-01-26-113-299		MISCELLANEOUS MISCELLANEOUS	F F			02/10/17 02/10/17		
1 PW 2 BOR	02/02/17 COPIER - P O HALL - P OFFICE -	PER COPY B	ILLING	1.53 79.57	7-01-26-151-299 7-01-20-104-299 7-01-20-104-299	В	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	R R	l	02/02/17	02/10/17 02/10/17 02/10/17		037966 037960 037985
1 BOR 2 POL	02/06/17 O CELL PHO ICE MDT CE E DEPT CEL	NE BILL LL PH BIL		570.88 71.18	7-01-31-164-275 7-01-31-164-275 7-01-31-164-275	В	TELEPHONE TELEPHONE TELEPHONE	R R R			02/10/17 02/10/17 02/10/17		

PO # PO Date Vendor			Contract PO Type		First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
L7-00096 02/06/17 N0136 NJ NATURAL	. GAS COMPANY							
1 ESC GAS BILL	1,614.34	7-01-31-165-269	B NATURAL GAS	R	02/06/17	02/10/17		
2 PW GARAGE GAS BILL	1,016.05	7-01-31-165-269	B NATURAL GAS	R		02/10/17		
3 COMMUNITY CENTER GAS BILL	631.37	7-01-31-165-269	B NATURAL GAS	R	02/06/17	02/10/17		
4 PD HQ GAS BILL	427.10	7-01-31-165-269	B NATURAL GAS	R		02/10/17		
5 BOROUGH HALL GAS BILL	253.04	7-01-31-165-269	B NATURAL GAS	R		02/10/17		
_	3,941.90							
17-00097 02/06/17 N0029 TITAN, LLC	•							
1 BORO HALL WATER AND COOLER		7-01-26-113-299	B MISCELLANEOUS	R	02/06/17	02/10/17		
2 POLICE DEPT WATER AND COOLER		7-01-25-127-299	B MISCELLANEOUS	R		02/10/17		
3 PW GARAGE WATER AND COOLER		7-01-26-151-299	B MISCELLANEOUS	R		02/10/17		
4 BORO HALL DOWNSTAIRS WATER		7-01-20-107-299	B MISCELLANEOUS	R		02/10/17		
	120.00					,,		
17-00098 02/06/17 U0005 UNIFIRST C	ORPORATION							
1 PW UNIFORM CLEANING 01/17		7-09-00-101-271	B UNIFORMS	R	02/06/17	02/10/17		
7 00000 03/00/17 00100 - 077054 000								
17-00099 02/06/17 P0158 PITNEY BOW 1 MAILING METER CHARGES		7-01-20-104-299	B MISCELLANEOUS	R	02/06/17	02/10/17		
I PATEING METER CHARGES	J10.00	7-01-20-104-233	B MISCELLANEOUS	N	02/00/17	02/10/17		
L7-00100 02/06/17 NJ101 NJ DEPT OF								
1 DOG LIC REPORT JANUARY 2017	147.00	7-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	02/06/17	02/10/17		
17-00102 02/07/17 L0040 LOWE'S								
1 B&G - GARBAGE CAN PADS		7-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R		02/10/17		
2 B&G - COMM CENTER LIGHTS		7-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R		02/10/17		
3 B&G - BORO HALL SHEET ROCK		7-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R		02/10/17		
4 B&G - BORO HALL WALL MATERIALS		7-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R		02/10/17		
5 B&G - BORO HALL WALL MATERIALS		7-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R		02/10/17		
6 B&G - BORO HALL WALL MATERIALS _		7-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	02/07/17	02/10/17		
	557.02							
.7-00109 02/10/17 J0900 JCP&L CUST	OMER ACCOUNTIN							
1 ELECTRIC BILL PD HQ	800.09	7-01-31-162-276	B ELECTRICITY	R	02/10/17	02/10/17		
2 ELECTRIC BILL ESC _		7-01-31-162-276	B ELECTRICITY	R	02/10/17	02/10/17		
	1,689.54							

	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
		7-01-31-164-275	B TELEPHONE	R	02/10/17	02/10/17		2733822507
			B SCHEDULE "C"	R	02/10/17	02/10/17		
DAVID WINTON C WORKS	100.00	7-01-55-900-007	B CHANGE FUND	R	02/10/17	02/10/17		
	342.41	7-01-20-103-299	B MISCELLANEOUS	R	02/10/17	02/10/17		487442107
		7-09-00-105-222	B CONTRACTUAL SERVICES	R	02/10/17	02/10/17		
2	25,755.00 89,845.00	7-01-55-900-002	B SCHOOL TAXES PAYABLE B SCHOOL TAXES PAYABLE	R R				
			B EDA - HAZARDOUS DISCHARGE SITE REMED	R	02/10/17	02/10/17		
VERIZON	6.55	7-01-31-164-275	B TELEPHONE	R	02/10/17	02/10/17		
		7-01-23-179-296	B UNEMPLOYMENT	R	02/10/17	02/10/17		
	OCEAN COUNTY F H DAVID WINTON C WORKS ADP, INC 01/27/17 OCEAN COUNTY L S CHARGE LAKEHURST BOAR 2 3 EXCEL ENVIRONMICE 16319 VERIZON	AVAYA COMMUNICATION NT 2/17 77.14 OCEAN COUNTY ROAD DEPARTS H 360.00 DAVID WINTON C WORKS 100.00 ADP, INC 01/27/17 342.41 OCEAN COUNTY UTILITIES S CHARGE 33,094.05 LAKEHURST BOARD OF EDUCA' 225,755.00 89,845.00 315,600.00 EXCEL ENVIRONMENTAL RESONTICE 16319 22,203.21 VERIZON 6.55 NJ DEPT. OF LABOR AND	OCEAN COUNTY ROAD DEPARTMENT H 360.00 7-01-26-135-267 DAVID WINTON C WORKS 100.00 7-01-55-900-007 ADP, INC 01/27/17 342.41 7-01-20-103-299 OCEAN COUNTY UTILITIES S CHARGE 33,094.05 7-09-00-105-222 LAKEHURST BOARD OF EDUCATION 225,755.00 7-01-55-900-002 89,845.00 7-01-55-900-002 315,600.00 EXCEL ENVIRONMENTAL RESOURCES ICE 16319 22,203.21 R-02-00-220-001 VERIZON 6.55 7-01-31-164-275 NJ DEPT. OF LABOR AND	AMOUNT Charge Account Acct Type Description AVAYA COMMUNICATION NT 2/17 77.14 7-01-31-164-275 B TELEPHONE OCEAN COUNTY ROAD DEPARTMENT H 360.00 7-01-26-135-267 B SCHEDULE "C" DAVID WINTON C WORKS 100.00 7-01-55-900-007 B CHANGE FUND ADP, INC 01/27/17 342.41 7-01-20-103-299 B MISCELLANEOUS OCEAN COUNTY UTILITIES S CHARGE 33,094.05 7-09-00-105-222 B CONTRACTUAL SERVICES LAKEHURST BOARD OF EDUCATION 225,755.00 7-01-55-900-002 B SCHOOL TAXES PAYABLE 89.845.00 7-01-55-900-002 B SCHOOL TAXES PAYABLE 225,755.00 7-01-55-900-002 B SCHOOL TAXES PAYABLE EXCEL ENVIRONMENTAL RESOURCES ICE 16319 22,203.21 R-02-00-220-001 B EDA - HAZARDOUS DISCHARGE SITE REMED VERIZON 6.55 7-01-31-164-275 B TELEPHONE	AMOUNT Charge Account Acct Type Description Stat/Chk AVAYA COMMUNICATION NT 2/17 77.14 7-01-31-164-275 B TELEPHONE R OCEAN COUNTY ROAD DEPARTMENT H 360.00 7-01-26-135-267 B SCHEDULE "C" R DAVID WINTON C WORKS 100.00 7-01-55-900-007 B CHANGE FUND R ADP, INC 01/27/17 342.41 7-01-20-103-299 B MISCELLANEOUS R OCEAN COUNTY UTILITIES S CHARGE 33,094.05 7-09-00-105-222 B CONTRACTUAL SERVICES R LAKEHURST BOARD OF EDUCATION 225,755.00 7-01-55-900-002 B SCHOOL TAXES PAYABLE R 89,845.00 7-01-55-900-002 B SCHOOL TAXES PAYABLE R EXCEL ENVIRONMENTAL RESOURCES ICE 16319 22,203.21 R-02-00-220-001 B EDA - HAZARDOUS DISCHARGE SITE REMED R VERIZON 6.55 7-01-31-164-275 B TELEPHONE R	AMOUNT Charge Account	AMOUNT Charge Account Acct Type Description Stat/chk Enc Date Date AVAYA COMMUNICATION NT 2/17 77.14 7-01-31-164-275 B TELEPHONE R 02/10/17 02/10/17 OCEAN COUNTY ROAD DEPARTMENT H 360.00 7-01-26-135-267 B SCHEDULE "C" R 02/10/17 02/10/17 DAVID WINTON C WORKS 100.00 7-01-55-900-007 B CHANGE FUND R 02/10/17 02/10/17 ADP, INC 01/27/17 342.41 7-01-20-103-299 B MISCELLANEOUS R 02/10/17 02/10/17 OCEAN COUNTY UTILITIES S CHARGE 33,094.05 7-09-00-105-222 B CONTRACTUAL SERVICES R 02/10/17 02/10/17 LAKEHURST BOARD OF EDUCATION 225,755.00 7-01-55-900-002 B SCHOOL TAXES PAYABLE R 02/10/17 02/10/17 EXCEL ENVIRONMENTAL RESOURCES ICE 16319 22,203.21 R-02-00-220-001 B EDA - HAZARDOUS DISCHARGE SITE REMED R 02/10/17 02/10/17 VERIZON 6.55 7-01-31-164-275 B TELEPHONE R 02/10/17 02/10/17 NJ DEPT. OF LABOR AND	AMOUNT Charge Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	2,495.44	0.00	2,495.44	0.00	0.00	2,495.44
WATER & SEWER OPERATING Year	6-09 Total:	882.50 3,377.94	0.00 0.00	882.50 3,377.94	0.00	0.00	882.50 3,377.94
JRRENT FUND APPROPRIATIONS	7-01	334,037.35	0.00	334,037.35	0.00	0.00	334,037.35
TER & SEWER OPERATING	7-09	37,727.22	0.00	37,727.22	0.00	0.00	37,727.22
IMAL CONTROL FUND Year	7-15 Total:	147.00 371,911.57	0.00 0.00	147.00 371,911.57	0.00	0.00	147.00 371,911.57
	R-02	30,191.41	0.00	30,191.41	0.00	0.00	30,191.41
Total Of All	Funds:	405,480.92	0.00	405,480.92	0.00	0.00	405,480.92

RESOLUTION FEBRUARY 16, 2017

WHEREAS, the Borough of Lakehurst has entered into a shared services agreement with the Township of Manchester to provide construction code services; and

WHEREAS, Trinity Solar had obtained a construction permit for solar panel installation for the property designated as Block 53; Lot 2 in the Borough of Lakehurst; and

WHEREAS, the property owner decided not to go forward with the project; and

WHEREAS, Trinity Solar has requested a refund of the permit fee of \$524.00; and

WHEREAS, the Manchester Township Construction Official has recommended the refund of the permit fee with 20% being deducted as a plan review fee which is charged by his Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that permit fee of \$524.00 minus the 20% plan review fee of \$104.80 be refunded in the amount of \$419.20; **and**

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Chief Financial Officer of Manchester Township for processing.

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 February 16, 2017.

Bernadette Dugan, RMC/CPM Municipal Clerk

RESOLUTION FEBRUARY 16, 2017

WHEREAS, Yasmarie Robinson 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 Yasmarie Robinson 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 February 16, 2017.

Bernadette Dugan, RMC/CPM Municipal Clerk