

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

REDEVELOPMENT AGENCY
NOVEMBER 2, 2017
TENTATIVE AGENDA

1. Approval of Minutes of October 5, 2017 meeting
2. Any other business
3. Adjournment

WORK SESSION/REGULAR MEETING
NOVEMBER 2, 2017
TENTATIVE AGENDA

1. Announcement of Winners of Halloween Decorating Contest
2. Approval of Minutes of October 19, 2017 Regular Meeting
3. Payment of Bills
4. Resolution regarding Chapter 159 for Stewart Bill 966 grant
6. Resolution regarding Current Fund Transfer
7. Resolution regarding cancellation of reserves
8. Resolution regarding raffle license for VFW Post 10061
9. Resolution regarding purchase of telephone system under State Contract
10. Introduction and First Reading of Ordinance #17-09 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF LAKEHURST CHAPTER VIII ENTITLED "TOWING" PERTAINING TO FEES"
11. 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.

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

REGULAR MEETING, THURSDAY, NOVEMBER 2, 2017

PLACE: LAKEHURST COMMUNITY CENTER

REDEVELOPMENT AGENCY MEMBERS:

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

SEAN GERTNER, ESQUIRE, REDEVELOPMENT AGENCY ATTORNEY

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

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

ROLL CALL:

ROBIN BUSCH
STEPHEN CHILDERS
JAMES DAVIS

PATRICIA HODGES
GARY LOWE
STEVEN OGLESBY

CHAIRMAN HARRY ROBBINS

APPROVAL OF MINUTES:

Motion by: _____ Seconded by: _____
To approve minutes of October 5, 2017 Regular Meeting. Roll call vote.

OLD BUSINESS:

NEW BUSINESS:

PUBLIC COMMENTS:

Time opened: _____

Time closed: _____

ADJOURNMENT OF MEETING:

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

AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER VIII ENTITLED "TOWING" PERTAINING TO FEES

#2017-09

WHEREAS, the residents, Mayor and Council of the Borough of Lakehurst find it necessary to amend certain provisions in the towing ordinance to insure more compliance with existing regulations, provide for towing contractors and properly allocate fees; and

WHEREAS, the Chief of Police has recommended certain changes to the ordinance to accomplish these goals, while promoting the health and safety of residents and visitors alike;

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

8-9. Rates and Charges. The rates for the Borough of Lakehurst Towing and Storage Fees, listed in the following sections, represent the maximum rates permitted to be charged by any municipal towing contractor.

C. Towing charges and fees shall be revised as follows:

(1) Basic towing.

a. Class 1 vehicles to include automobiles, motorcycles, motor scooters and trucks with a GVWR up to 10,000 lbs. from scene to shop or location:

Fee: \$125.00

b. Class 2 vehicles to include automobiles and trucks with a GVWR from 10,001 lbs. to 26,000 lbs from scene to shop or location

Fee: \$125.00

SECTION II

In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION III

All ordinances or parts thereof which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of their inconsistencies.

SECTION IV

This Ordinance shall take effect immediately upon adoption and publication in the manner required by law.

Harry Robbins, Mayor
Borough of Lakehurst

NOTICE

TAKE NOTICE that the ordinance entitled as of above was introduced and passed on first reading at a regular meeting of the Mayor and Council of the Borough of Lakehurst held on the 2nd day of November, 2017 and will be further considered upon second reading for final passage at a regular meeting of the said Mayor and Council of the Borough of Lakehurst to be held on the 7th day of December, 2017 at the Lakehurst Community Center, 207 Center Street, Lakehurst, New Jersey, at 7:30 p.m. or as soon thereafter as the matter may be reached, at which time and place any person desiring to be heard thereon will be given such opportunity.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
NOVEMBER 2, 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 \$510,512.20 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 2, 2017.

**Bernadette Dugan, RMC
Municipal Clerk**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00567	07/17/17	S0033 SHRED - IT									
		1 SHREDDING - OFF-SITE	250.00	7-01-20-104-299	B MISCELLANEOUS		R	07/17/17	10/27/17		
		2 SHREDDING - 73 BOXES	876.00	7-01-20-104-299	B MISCELLANEOUS		R	07/17/17	10/27/17		
		3 FUEL SURCHARGE	90.08	7-01-20-104-299	B MISCELLANEOUS		R	10/25/17	10/27/17		
			<u>1,216.08</u>								
17-00620	08/08/17	W0010 W. B. MASON OFFICE SUPPLIES									
		1 BOARDWALK LARGE GLOVES	62.90	7-01-25-127-211	B OFFICE SUPPLIES		R	08/08/17	10/27/17		
		2 BOARDWALK MEDIUM GLOVES	31.45	7-01-25-127-211	B OFFICE SUPPLIES		R	08/08/17	10/27/17		
		3 BOARDWALK XL GLOVES	31.45	7-01-25-127-211	B OFFICE SUPPLIES		R	08/08/17	10/27/17		
			<u>125.80</u>								
17-00666	08/18/17	W0010 W. B. MASON OFFICE SUPPLIES									
		1 COPY STAMP	7.05	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		2 GP PAPER TOWELS	147.45	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		3 PRIME SOURCE HOT CUPS	44.95	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		4 LOGITECH MK 320	67.20	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		5 BLIZZARD PAPER	89.98	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		6 SMEAD FILE JACKET	34.40	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		7 GOJO HANDWASH 2PK	79.98	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		8 SHARPIE KING SIZE BLACK	6.41	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		9 SHARPIE FINE POINT DOZEN	9.99	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		10 SHARPIE ULTRA FINE DOZEN	9.99	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		11 POST IT 12PK	7.62	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		12 UNV MEMO BOOK 12PK	23.40	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		13 UNI NOTE PAD 5x8 12PK	9.91	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		14 POST IT 4x6	11.83	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		15 PAPER MATE GEL BLACK 12PK	46.44	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		16 PAPER MATE GEL BLUE 12PK	23.22	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		17 PAPER MATE GEL RED INK 12PK	23.22	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		18 PAPER MATE BLUE 12PK	3.20	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		19 PAPER MATE BLACK 12PK	3.20	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		20 BLACK INK REFILL	3.71	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		21 CD SLEEVES	56.42	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
		22 WALL CLOCK	18.00	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		

October 31, 2017
02:32 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00666	08/18/17	W0010 W. B. MASON OFFICE SUPPLIES		Continued							
		23 CRAZY GLUE	<u>5.12</u>	7-01-25-127-211	B OFFICE SUPPLIES		R	08/21/17	10/27/17		
			732.69								
17-00695	08/31/17	S0028 STATE TOXICOLOGY LABORATORY									
		1 LAW ENFORCEMENT DRUG TESTING	135.00	7-01-25-127-299	B MISCELLANEOUS		R	08/31/17	10/27/17		
17-00704	09/05/17	L0280 LAWYERS SUPPLY COMPANY OF									
		1 SOHPC W/POLICE PATCH	942.40	R-02-00-205-299	B MIS EXP	BODY ARMOR	R	09/05/17	10/30/17		
		2 PARACLETE LEVEL III STAND ALON	<u>1,099.88</u>	R-02-00-205-299	B MIS EXP	BODY ARMOR	R	09/05/17	10/30/17		
			2,042.28								
17-00712	09/13/17	D0004 DRAEGER, INC.									
		1 WET BATH SIMULATOR SOLUTION	240.00	7-01-25-127-245	B EQUIPMENT - POLICE TACTICAL		R	09/13/17	10/30/17		
		2 SIMULATOR/PROBE CAL W/HOSES	179.00	7-01-25-127-245	B EQUIPMENT - POLICE TACTICAL		R	09/13/17	10/30/17		
		3 MOUTHPIECES	68.00	7-01-25-127-245	B EQUIPMENT - POLICE TACTICAL		R	09/13/17	10/30/17		
		4 FREIGHT	<u>17.50</u>	7-01-25-127-245	B EQUIPMENT - POLICE TACTICAL		R	09/13/17	10/30/17		
			504.50								
17-00746	09/18/17	R0166 R & H SPRING & TRUCK REPAIR									
		1 17 CHEVY MASON DUMP SPREADER	4,857.53	X-08-00-995-201	B VARIOUS WATER-SEWER IMPROVEMENTS (16-06)		R	09/18/17	10/27/17		
17-00763	09/27/17	C0094 COPQUEST INC									
		1 CHAMELEON LAPEL MICROPHONE	124.50	7-01-25-127-273	B UNIFORM ALLOWANCE - KLINE		R	09/27/17	10/27/17		
17-00766	09/27/17	E0020 ELITE HEATING AND COOLING									
		1 SUPPLY & INSTALL BLOWER MOTOR	168.00	7-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	10/27/17		12408
17-00770	09/27/17	A0066 AXON ENTERPRISES									
		1 APPM BATTERY PACK	133.28	7-01-25-127-247	B WEAPONS & AMMO		R	09/27/17	10/27/17		
		2 TRAINING CARTRIDGE 25'	185.82	7-01-25-127-247	B WEAPONS & AMMO		R	09/27/17	10/27/17		
		3 CARTRIDGE PERFORMANCE SMART 25	<u>191.28</u>	7-01-25-127-247	B WEAPONS & AMMO		R	09/27/17	10/27/17		
			510.38								
17-00771	09/28/17	W0200 WATER WORKS SUPPLY									
		1 SPECIAL ORDER: 2 1/2" US PIPE	159.84	7-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	09/28/17	10/27/17		
		2 SPECIAL ORDER: 2 1/2" US PIPE	137.64	7-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	09/28/17	10/27/17		

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
17-00771	09/28/17	W0200		WATER WORKS SUPPLY				
3 FREIGHT	12.50	7-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	09/28/17	10/27/17	
	<u>309.98</u>							
17-00786	10/02/17	P0032		THE PARTS SHACK, LLC				
1 BATTERY	334.22	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/02/17	10/27/17	234568
2 CORE DEPOSIT	72.00	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/02/17	10/27/17	234568
3 SWITCH	46.04	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/02/17	10/27/17	234568
	<u>452.26</u>							
17-00788	10/03/17	E0011		ERS FLEET REPAIR				
1 DIAGNOSE	300.00	7-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	10/03/17	10/27/17	2295
2 LABOR	195.00	7-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	10/03/17	10/27/17	
3 15W40	99.95	7-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	10/03/17	10/27/17	
4 OIL FILTER	22.80	7-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	10/03/17	10/27/17	
5 FUEL FILTER	21.10	7-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	10/03/17	10/27/17	
6 TRANSMISSION OIL FILTER	14.22	7-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	10/03/17	10/27/17	
7 SUPPLIES/CHARGES	30.00	7-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	10/03/17	10/27/17	
	<u>683.07</u>							
17-00789	10/03/17	N0616		NJ STATE ASSC OF CHIEFS OF PD				
1 GORDON GRAHAM SEMINAR	630.00	7-01-25-127-284	B	TRAINING & EDUCATION	R	10/03/17	10/27/17	
17-00796	10/10/17	T0061		TOMS RIVER HEATING & AIR COND				
1 SERVICE BOILER BORO HALL	250.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/10/17	10/27/17	117018
2 SERVICE BOILER COMM CENTER	150.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/10/17	10/27/17	117019
	<u>400.00</u>							
17-00798	10/10/17	T0004		TROOP 10 BOY SCOUTS				
1 CLEAN COMMUNITIES CLEAN UP	250.00	R-02-00-224-002	B	Clean Communities 2017	R	10/10/17	10/27/17	
17-00799	10/10/17	C0084		COASTAL SOLUTIONS				
1 QUARTERLY AGREEMENT	1,077.00	7-01-20-103-299	B	MISCELLANEOUS	R	10/10/17	10/27/17	55725
17-00803	10/10/17	S0896		SHORE BUSINESS SOLUTIONS				
1 PW COPIER - PER COPY BILLING	7.77	7-01-26-151-299	B	MISCELLANEOUS	R	10/10/17	10/27/17	042287
2 BORO HALL - PER COPY BILLING	29.92	7-01-20-104-299	B	MISCELLANEOUS	R	10/10/17	10/27/17	042283

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	PO Description	Stat/Chk	Enc Date	Invoice
17-00803	10/10/17	50896	SHORE BUSINESS SOLUTIONS	Continued	7-01-20-104-299	B	MISCELLANEOUS		R	10/10/17	042298
			3 TAX OFFICE - PER COPY BILLING	9.24							
				<u>46.93</u>							
17-00804	10/10/17	50896	SHORE BUSINESS SOLUTIONS	173.70	7-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	042281
			1 SEMI ANNUAL PER COPY BILL PD								
17-00805	10/10/17	E0078	ESI EQUIPMENT, INC	42.55	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	
			1 HOSE PILLAR								
			2 SEALING HOSE PILLAR	17.25	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	
			3 WASHER	1.25	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	
			4 NUT HEX	1.25	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	
			5 SMALL BUSHING	3.45	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	
			6 LARGE BUSHING	1.15	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	
			7 DRAIN GROMMET	3.45	7-01-25-125-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	
				<u>70.35</u>							
17-00806	10/10/17	T0061	TOMS RIVER HEATING & AIR COND	976.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	117066
			1 BOROUGH HALL HEATER WORK								
17-00808	10/10/17	E0020	ELITE HEATING AND COOLING	145.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	12473
			1 WINTER HEAT SERVICE PD								
			2 WINTER HEAT SERVICE PW	174.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR		R	10/10/17	12474
				<u>319.00</u>							
17-00810	10/11/17	A0084	A-ACADEMY TERMITE & PEST CONTRL	40.00	7-01-27-139-299	B	MISCELLANEOUS		R	10/11/17	
			1 ANIMAL CONTROL CALL 9/17								
17-00811	10/11/17	L0003	LAKEHURST HARDWARE	6.99	7-01-26-113-262	B	MINOR TOOLS & EQUIPMENT		R	10/11/17	
			1 HARDWARE HOUSE ACCOUNT CHARGES								
17-00834	10/11/17	B0074	BUY NOW OFFICE SUPPLIES	14.99	7-01-20-104-211	B	OFFICE SUPPLIES		R	10/11/17	
			1 CLASP ENVELOPES 6 X 9								
			2 CLASP ENVELOPES 9.5" X 12.5"	85.98	7-01-20-104-211	B	OFFICE SUPPLIES		R	10/11/17	
			3 GREEN PAPER	47.60	7-01-20-104-211	B	OFFICE SUPPLIES		R	10/11/17	
			4 TIDAL MP EXPRESS PACK	104.97	7-01-20-104-211	B	OFFICE SUPPLIES		R	10/11/17	
			5 ROUND STIC PENS BLUE	13.98	7-01-20-104-211	B	OFFICE SUPPLIES		R	10/11/17	
			6 INDEX CARDS RULED 3X5	6.76	7-01-20-103-211	B	OFFICE SUPPLIES		R	10/11/17	
			7 RECEIPT BOOKS	41.97	7-01-20-103-211	B	OFFICE SUPPLIES		R	10/11/17	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00834	10/11/17	B0074 BUY NOW OFFICE SUPPLIES			Continued					
		8 BLUE BINDERS LT BLUE	87.90	7-01-20-103-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		9 RULED DESK PAD CALENDAR 2018	110.37	7-01-20-103-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		10 HEAVY DUTY BINDERS 4" RED	75.96	7-01-20-103-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		11 TIDAL MP PAPER 8.5" X 11"	77.98	7-01-20-103-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		12 3 1/2" EXP FILE POCKET BLUE	21.54	7-01-20-103-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		13 HP42A TONER CARTRIDGE	204.39	7-01-43-201-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		14 DUCT TAPE BLACK	19.47	7-01-43-201-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		15 CORD CONCEALER	10.55	7-01-43-201-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		16 LOW ODOR DRY ERASE MARKER SET	5.01	7-01-20-104-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
		17 G2 GEL INK PENS BLUE	15.87	7-01-20-104-211	B OFFICE SUPPLIES	R	10/11/17	10/27/17		
			<u>945.29</u>							
17-00836	10/24/17	L0045 LISA SCHORR, VMD								
		1 VET SERVICES RABIES CLINIC	550.00	7-01-27-139-299	B MISCELLANEOUS	R	10/24/17	10/30/17		
17-00837	10/24/17	C0080 CEUNION								
		1 SEMINAR - TITLE REDACTED	178.00	7-01-20-104-284	B TRAINING & EDUCATION	R	10/24/17	10/27/17		
17-00838	10/24/17	D0072 DYNAMIC TESTING SERVICE, LLC								
		1 RANDOM DRUG/ALCH TEST - PW	240.00	7-01-26-151-299	B MISCELLANEOUS	R	10/24/17	10/30/17		9788
17-00841	10/24/17	E0060 EAGLE POINT/T.J. MORRIS & SON								
		1 FMJ AMERICAN EAGLE	595.58	7-01-25-127-247	B WEAPONS & AMMO	R	10/24/17	10/30/17		
		2 FMJ AMERICAN EAGLE	150.92	7-01-25-127-247	B WEAPONS & AMMO	R	10/24/17	10/30/17		
		3 GOLD DOT HOLLOW POINT	364.00	7-01-25-127-247	B WEAPONS & AMMO	R	10/24/17	10/30/17		
		4 FMJ AMERICAN EAGLE	248.54	7-01-25-127-247	B WEAPONS & AMMO	R	10/25/17	10/30/17		
		5 FMJ AMERICAN EAGLE	212.21	7-01-25-127-247	B WEAPONS & AMMO	R	10/25/17	10/30/17		
			<u>1,571.25</u>							
17-00843	10/24/17	N0380 NJ STATE LEAGUE OF MUNICIPALIT								
		1 WEBINAR: OPRA SPOTLIGHT	105.00	7-01-25-127-284	B TRAINING & EDUCATION	R	10/24/17	10/27/17		S-15292
17-00846	10/25/17	O0145 OCEAN COUNTY UTILITIES								
		1 4TH QTR 2017 UTILITIES CHARGE	77,640.00	7-09-00-105-222	B CONTRACTUAL SERVICES	R	10/25/17	10/27/17		
17-00847	10/25/17	O0284 OCEAN COUNTY DEPART OF FINANCE								
		1 COUNTY LEVY DUE 11/15/2017	164,040.61	7-01-55-900-001	B COUNTY TAXES PAYABLE	R	10/25/17	10/27/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00848	10/25/17	T0163 TOMS RIVER CAR WASH									
		1 PD CAR WASHES 08/17 - 9/17	25.00	7-01-25-127-299	B	MISCELLANEOUS	R	10/25/17	10/27/17		1381
17-00849	10/25/17	S0028 STATE TOXICOLOGY LABORATORY									
		1 LAW ENFORCEMENT DRUG TESTING	90.00	7-01-25-127-299	B	MISCELLANEOUS	R	10/25/17	10/27/17		
17-00850	10/25/17	C0032 CERTIFIED SPEEDOMETER									
		1 CALIBRATE PD CARS 2,3,4,5,6,7	231.00	7-01-25-127-299	B	MISCELLANEOUS	R	10/25/17	10/27/17		20035
17-00851	10/25/17	L0035 LANGUAGE LINE SERVICES									
		1 COURT INTERPRETER SERVICES	10.20	7-01-43-201-299	B	MISCELLANEOUS	R	10/25/17	10/27/17		4162433
17-00852	10/25/17	H0196 HALL'S SERVICE, INC.									
		1 1708-3919: PD 17 EXPLORER PLUG	20.68	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/25/17	10/27/17		1708-3919
		2 1709-4181: PW DURANGO OIL CHNG	44.91	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/25/17	10/27/17		1709-4181
		3 1709-4363: PD 1305 OIL CHANGE	40.95	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/25/17	10/27/17		1709-4363
		4 1709-4427:PW DURANGO TAIL LAMP	132.99	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/25/17	10/27/17		1709-4427
		5 1710-4572: PW SILVERADO OIL CH	44.75	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/25/17	10/27/17		1710-4572
		6 1710-4593: PD 1304 OIL CHANGE	56.95	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/25/17	10/27/17		1710-4593
		7 1710-4597: PD 1305 FRONT BRAKE	367.92	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/25/17	10/27/17		1710-4597
		8 1710-4598: PW F550 OIL CHANGE	142.43	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/25/17	10/27/17		1710-4598
		9 1710-4606: PD 17 EXPLORER PLUG	31.18	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/25/17	10/27/17		1710-4606
		10 1710-4638: PW 08 SILVERADO	386.24	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/25/17	10/27/17		1710-4638
		11 1710-4645: PD 16 EXPLORER	751.55	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/25/17	10/27/17		1710-4645
			2,020.55								
17-00856	10/26/17	L0104 LAKEHURST FIRST AID SQUAD									
		1 CONTRIBUTION TO FIRST AID SQUA	2,000.00	7-01-22-131-237	B	ANNUAL CONTRIBUTION	R	10/26/17	10/31/17		
17-00857	10/26/17	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL TO 12/1/17	111.51	7-01-23-121-227	B	Insurance - Life Insurance	R	10/26/17	10/27/17		
17-00858	10/26/17	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE 10/17	3,001.80	7-01-23-121-226	B	Insurance - Denta	R	10/26/17	10/27/17		043621
17-00859	10/27/17	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 10/17	105.00	7-01-26-113-222	B	CONTRACTUAL SERVICES	R	10/27/17	10/27/17		45558488

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00860	10/27/17	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	96.07	7-01-31-164-275	B TELEPHONE		R	10/27/17	10/27/17		
		2 POLICE DEPT CABLE MODEM	105.88	7-01-31-164-275	B TELEPHONE		R	10/27/17	10/27/17		
			201.95								
17-00861	10/27/17	W0168 WEST GROUP PAYMENT CENTER									
		1 NJ RULES OF COURT 2018	244.00	7-01-43-201-283	B BOOKS & PUBLICATIONS		R	10/27/17	10/27/17		837003168
17-00862	10/27/17	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 10/06/17	351.99	7-01-20-103-299	B MISCELLANEOUS		R	10/27/17	10/27/17		501303235
17-00863	10/27/17	V0855 VERIZON									
		1 PHONE BILLS	319.46	7-01-31-164-275	B TELEPHONE		R	10/27/17	10/27/17		
		2 PHONE BILLS	82.23	7-01-31-164-275	B TELEPHONE		R	10/27/17	10/27/17		
			401.69								
17-00864	10/27/17	S0973 STAPLES									
		1 UTILITY OFFICE SUPPLIES	121.98	7-09-00-101-211	B OFFICE SUPPLIES		R	10/27/17	10/27/17		
17-00865	10/27/17	B9112 B & K EQUIPMENT SERVICES									
		1 2013 PETERBILT REPAIR	205.00	7-01-26-147-254	B SANITATION VEHICLE MAINT/REP		R	10/27/17	10/27/17		21438
17-00866	10/27/17	R0158 REMINGTON, VERNICK & VENA									
		1 VERIZON ESCROW BILL 1514P082-4	992.50	T-03-00-400-003	B Verizon Site Plan B. 72 L. 3, 5		R	10/27/17	10/27/17		1514P082-4
17-00867	10/27/17	S0452 SCHOENEWOLF, WALTER W., P.A.									
		1 VERIZON SITE PLAN	156.25	T-03-00-400-003	B Verizon Site Plan B. 72 L. 3, 5		R	10/27/17	10/27/17		
17-00868	10/27/17	L0098 LAKEHURST BOARD OF EDUCATION									
		1 NOVEMBER 2017	230,260.00	7-01-55-900-002	B SCHOOL TAXES PAYABLE		R	10/27/17	10/27/17		
17-00869	10/27/17	B0004 BOROUGH OF LAKEHURST									
		1 REIMBURSE COURT CREDIT CARD	39.80	7-01-43-201-299	B MISCELLANEOUS		R	10/27/17	10/30/17		
17-00872	10/27/17	B0957 BOROUGH OF LAKEHURST									
		1 COURT CREDIT CARD FEE - BAIL	39.80	7-01-43-201-299	B MISCELLANEOUS		R	10/27/17	10/30/17		
17-00873	10/27/17	C0046 COLONIAL BOUQUET									
		1 WREATH FOR VETERANS DAY - BORO	110.00	7-01-30-143-236	B Public Events - Miscellaneous		R	10/27/17	10/30/17		

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Borough of Lakehurst
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00873	10/27/17	C0046 COLONIAL BOUQUET									
		2 WREATH FOR VETERANS DAY - PD	110.00	7-01-25-127-299		B MISCELLANEOUS	R	10/27/17	10/30/17		
			220.00								
17-00874	10/30/17	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 10/17	262.50	7-01-25-127-299		B MISCELLANEOUS	R	10/30/17	10/30/17		
		2 BH CLEANING FOR 10/17	262.50	7-01-26-113-299		B MISCELLANEOUS	R	10/30/17	10/30/17		
			525.00								
17-00876	10/30/17	C0060 COMCAST CABLE									
		1 PUBLIC WORKS CABLE MODEM	85.93	7-01-31-164-275		B TELEPHONE	R	10/30/17	10/30/17		
17-00877	10/30/17	J0900 JCP&L									
		1 ELECTRIC BILL STREET LIGHTING	1,832.46	7-01-31-163-276		B STREET LIGHTING	R	10/30/17	10/30/17		
17-00878	10/30/17	J0900 JCP&L									
		1 ELECTRIC BILL CF	2,858.03	7-01-31-162-276		B ELECTRICITY	R	10/30/17	10/30/17		
17-00879	10/30/17	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	3,258.57	7-01-31-164-275		B TELEPHONE	R	10/30/17	10/30/17		
<hr/> Total Purchase Orders: 58 Total P.O. Line Items: 144 Total List Amount: 510,512.20 Total Void Amount: 0.00 <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	424,141.68	0.00	424,141.68	0.00	0.00	424,141.68
WATER & SEWER OPERATING	7-09	<u>78,071.96</u>	<u>0.00</u>	<u>78,071.96</u>	<u>0.00</u>	<u>0.00</u>	<u>78,071.96</u>
Year Total:		502,213.64	0.00	502,213.64	0.00	0.00	502,213.64
	R-02	2,292.28	0.00	2,292.28	0.00	0.00	2,292.28
	T-03	1,148.75	0.00	1,148.75	0.00	0.00	1,148.75
UTILITY CAPITAL	X-08	4,857.53	0.00	4,857.53	0.00	0.00	4,857.53
Total of All Funds:		<u><u>510,512.20</u></u>	<u><u>0.00</u></u>	<u><u>510,512.20</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>510,512.20</u></u>

**RESOLUTION
NOVEMBER 2, 2017**

**RESOLUTION OF THE BOROUGH OF LAKEHURST,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE CANCELLATION OF CURRENT
FUND AND OTHER TRUST FUND BALANCES**

WHEREAS, there currently exists reserve balance in the Other Trust Fund that had the expenses charged to the budget in previous years instead of the reserve in the Other Trust Fund; and

WHEREAS, the Chief Financial Officer has requested that the Borough Council authorize that said reserve as listed below be cancelled to the Current Fund – Fund Balance.

Reserve for Public Defender	\$ 21,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Chief Financial Officer is hereby authorized to cancel the aforementioned reserve balance to the Current Fund – Fund Balance.

CERTIFICATION

I, **BERNADETTE DUGAN** do hereby certify that the foregoing resolution was duly adopted by the Governing Body of the Borough of Lakehurst at a meeting held on the 2nd day of November, **2017**.

BERNADETTE DUGAN
Borough of Lakehurst

**RESOLUTION
NOVEMBER 2, 2017**

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

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

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

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

NJOEM 966 Grant	\$8,678.00
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BE IT FURTHER RESOLVED that a like sum of \$8,678.00 and the same is hereby appropriated under the following captions:

NJOEM 966 Grant	\$8,678.00
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of November 2, 2017.

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

**RESOLUTION
NOVEMBER 2, 2017**

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, 2017 through December 1, 2018, **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 2, 2017.

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

**RESOLUTION
NOVEMBER 2, 2017**

WHEREAS, the need exists for a new telephone system in Borough Hall, **and**,

WHEREAS, Chief Financial Officer William Antonides, Jr. has recommended the purchase of a NEC SV9100 Communications Server with twelve telephones per State Contract #T1316-80801 in the amount of \$6,680.00; **and**

WHEREAS, the Chief Financial Officer has certified that funds are available.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the purchase of the NEC SV9100 Communication Server with twelve telephones 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 2, 2017.

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

**RESOLUTION
NOVEMBER 2, 2017**

WHEREAS, a survey of the disbursements and anticipated commitments against the 2017 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:

Administrative OE	7-01-20-101-200	\$ 2,500.00
Finance OE	7-01-20-103-200	10,000.00
Legal Services OE	7-01-20-109-200	10,000.00
	TOTAL	\$ 22,500.00

Transfer To:

Engineering OE	7-01-20-119-000	\$ 20,000.00
Code Enforcement	7-01-22-129-000	2,000.00
PERS	7-01-36-175-200	500.00
	TOTAL	\$ 22,500.00

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 2, 2017.

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