

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
APRIL 20, 2017
TENTATIVE AGENDA**

1. Approval of Minutes of April 6, 2017 Work Session/Regular Meeting
2. Payment of Bills
3. Resolution appointing Daniel Hourigan as lifeguard
4. Resolution authorizing subdivision of Block 46; Lot 3 engineering costs
5. Second reading and public hearing of Ordinance #17-02 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK"
6. Second reading and public hearing of Ordinance #17-03 entitled: "ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, REAPPROPRIATING THE FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS"
7. Public Hearing on 2017 Municipal Budget
8. Adoption of 2017 Municipal Budget
9. 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.

**RESOLUTION
APRIL 20, 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 \$34,506.27 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 April 20, 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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00136	02/15/17	H0196 HALL'S SERVICE, INC.									
1	1701-0148:	PD 1302 BRAKE CHECK	56.65	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/15/17	04/13/17		1701-0148
2	1701-0230:	PD 1302 STARTER	328.76	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/15/17	04/13/17		1701-0230
3	1701-0257:	PW FORD F350	33.76	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	02/15/17	04/13/17		1701-0257
4	1701-0287:	PW DUMP TRUCK	335.74	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	02/15/17	04/13/17		1701-0287
5	1701-0327:	PW F250 OIL CHANGE	42.65	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	02/15/17	04/13/17		1701-0327
6	1701-0342:	PW ROAD SERVICE	45.00	7-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	02/15/17	04/13/17		1701-0342
7	1701-0382:	PD 1305 OIL CHANGE	55.95	7-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/15/17	04/13/17		1701-0382
			898.51								
17-00176	03/01/17	H0520 HD SUPPLY WATERWORKS LTD									
1	5/8 X 3/4	ACCUSTREAM 100GL	1,080.00	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/01/17	04/13/17		
17-00196	03/09/17	B0074 BUY NOW OFFICE SUPPLIES									
1	3	DRAWER LATERAL FILE CABINET	679.99	7-01-43-201-211	B	OFFICE SUPPLIES	R	03/09/17	04/13/17		
2		PRESTIGE TOTAL ERASE CALENDAR	160.76	7-01-43-201-211	B	OFFICE SUPPLIES	R	03/09/17	04/13/17		
3		HP42A LASERJET TONER CARTRIDGE	204.39	7-01-43-201-211	B	OFFICE SUPPLIES	R	03/09/17	04/13/17		
4		HP61 BLACK INK CARTRIDGE	20.22	7-01-43-201-211	B	OFFICE SUPPLIES	R	03/09/17	04/13/17		
			1,065.36								
17-00217	03/13/17	O0138 ORIENTAL TRADING CO., INC.									
1		SOFT PLUSH BUNNY	23.97	7-01-30-143-236	B	PUBLIC RELATIONS	R	03/13/17	04/13/17		682609913-01
2		PLUSH BUCKTOOTH BUNNY - DZ	38.91	7-01-30-143-236	B	PUBLIC RELATIONS	R	03/13/17	04/13/17		682609913-01
3		PLUSH FUZZY CHICK - DZ	39.98	7-01-30-143-236	B	PUBLIC RELATIONS	R	03/13/17	04/13/17		682609913-01
			102.86								
17-00223	03/16/17	N0951 NJ OFFICE WEIGHTS & MEASURES									
1		RADAR TUNING FORKS	120.00	7-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/16/17	04/13/17		
17-00227	03/21/17	C0084 COASTAL SOLUTIONS									
1		QUARTERLY AGREEMENT	215.40	7-01-20-103-299	B	MISCELLANEOUS	R	03/21/17	04/13/17		
2		QUARTERLY AGREEMENT	215.40	7-01-20-104-299	B	MISCELLANEOUS	R	03/21/17	04/13/17		
3		QUARTERLY AGREEMENT	215.40	7-01-20-107-299	B	MISCELLANEOUS	R	03/21/17	04/13/17		
4		QUARTERLY AGREEMENT	215.40	7-01-25-127-299	B	MISCELLANEOUS	R	03/21/17	04/13/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00227	03/21/17	C0084 COASTAL SOLUTIONS				Continued					
		5 QUARTERLY AGREEMENT	215.40	7-09-00-101-299	B	MISCELLANEOUS	R	03/21/17	04/13/17		
			1,077.00								
17-00240	03/24/17	C0091 CREATIVE PRODUCT SOURCING									
		1 CLASSIC GRADUATION T-SHIRT SM	91.00	7-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	03/24/17	04/13/17		
		2 CLASSIC GRADUATION T-SHIRT MD	58.50	7-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	03/24/17	04/13/17		
		3 CLASSIC GRADUATION T-SHIRT LG	39.00	7-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	03/24/17	04/13/17		
		4 HEAVY DUTY BACK PACK	37.00	7-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	03/24/17	04/13/17		
		5 SHIPPING	20.30	7-03-00-100-001	B	RESV FOR: RECREATION TRUST	R	03/24/17	04/13/17		
			245.80								
17-00247	03/28/17	I0015 THE ILLUSION MAKER									
		1 ENVIRONMENTAL ASSEMBLY PROGRAM	1,150.00	R-02-00-224-001	B	CLEAN COMMUNITIES 2016	R	03/28/17	04/13/17		
17-00249	03/30/17	M0013 BILL MEYER ELECTRIC									
		1 BORO ELECTRIC REPAIRS	321.20	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/30/17	04/13/17		1515
17-00250	03/30/17	P0032 THE PARTS SHACK, LLC									
		1 REPLACEMENT ERASERS	267.12	7-01-26-151-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/30/17	04/13/17		
17-00253	03/30/17	M0971 MR. KEYS/BRICK LOCKSMITH									
		1 COMMUNITY CENTER FRONT DOOR	110.00	7-01-26-113-299	B	MISCELLANEOUS	R	03/30/17	04/13/17		22124
17-00255	03/30/17	O0012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES JANUARY 2017	5.00	7-09-00-101-275	B	TELEPHONE	R	03/30/17	04/13/17		7015361
		2 ONE CALL MESSAGES FEBRUAR 2017	7.50	7-09-00-101-275	B	TELEPHONE	R	04/13/17	04/13/17		7025362
		3 ONE CALL MESSAGES MARCH 2017	7.50	7-09-00-101-275	B	TELEPHONE	R	04/13/17	04/13/17		7035363
			20.00								
17-00256	03/31/17	T0967 TREASURER, STATE OF NJ (NJDEP)									
		1 LANDFILL ANNUAL REMEDIATION FE	9,680.00	7-01-26-113-299	B	MISCELLANEOUS	R	04/07/17	04/07/17		
17-00261	04/04/17	A0090 ACCURATE TOWING									
		1 POLICE IMPOUND TOWING	90.00	7-01-25-127-299	B	MISCELLANEOUS	R	04/04/17	04/13/17		
17-00262	04/04/17	S0851 SIGN A RAMA / DBS SIGNS									
		1 18" X 24" COROPLAST YARD SIGN	40.00	7-01-25-127-299	B	MISCELLANEOUS	R	04/04/17	04/13/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00265	04/06/17	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	551.94	7-01-31-165-269	B	NATURAL GAS	R	04/06/17	04/13/17		
2		PW GARAGE GAS BILL	852.86	7-01-31-165-269	B	NATURAL GAS	R	04/06/17	04/13/17		
3		COMMUNITY CENTER GAS BILL	659.87	7-01-31-165-269	B	NATURAL GAS	R	04/06/17	04/13/17		
4		PD HQ GAS BILL	489.48	7-01-31-165-269	B	NATURAL GAS	R	04/06/17	04/13/17		
5		BOROUGH HALL GAS BILL	273.28	7-01-31-165-269	B	NATURAL GAS	R	04/06/17	04/13/17		
			<u>2,827.43</u>								
17-00266	04/06/17	N0029 TITAN, LLC									
1		BORO HALL WATER AND COOLER	30.00	7-01-26-113-299	B	MISCELLANEOUS	R	04/06/17	04/13/17		
2		POLICE DEPT WATER AND COOLER	54.00	7-01-25-127-299	B	MISCELLANEOUS	R	04/06/17	04/13/17		
3		PW GARAGE WATER AND COOLER	60.00	7-01-26-151-299	B	MISCELLANEOUS	R	04/06/17	04/13/17		
4		BORO HALL DOWNSTAIRS WATER	18.00	7-01-20-107-299	B	MISCELLANEOUS	R	04/06/17	04/13/17		
			<u>162.00</u>								
17-00267	04/06/17	J0900 JCP&L CUSTOMER ACCOUNTING									
1		ELECTRIC BILL PD HQ	735.28	7-01-31-162-276	B	ELECTRICITY	R	04/06/17	04/13/17		
2		ELECTRIC BILL ESC	756.03	7-01-31-162-276	B	ELECTRICITY	R	04/06/17	04/13/17		
			<u>1,491.31</u>								
17-00268	04/06/17	A0971 AVAYA COMMUNICATION									
1		MERLIN SYSTEM AGREEMENT 4/17	77.14	7-01-31-164-275	B	TELEPHONE	R	04/06/17	04/13/17		
17-00270	04/10/17	P0151 PEDRONI FUEL OIL CO.									
1		DYED DIESEL FOR PW GARAGE	875.33	7-01-31-160-266	B	DIESEL FUEL	R	04/10/17	04/13/17		
17-00271	04/10/17	V0011 VERIZON WIRELESS									
1		BORO CELL PHONE BILL	570.88	7-01-31-164-275	B	TELEPHONE	R	04/10/17	04/13/17		
2		POLICE MDT CELL PH BILL	71.18	7-01-31-164-275	B	TELEPHONE	R	04/10/17	04/13/17		
3		FIRE DEPT CELL PH BILL	54.99	7-01-31-164-275	B	TELEPHONE	R	04/10/17	04/13/17		
			<u>697.05</u>								
17-00274	04/13/17	L0040 LOWE'S									
1		B&G - LIGHTS FOR PD	18.96	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	04/13/17	04/13/17		
2		B&G - PAINT SUPPLIES BORO HALL	5.21	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	04/13/17	04/13/17		
3		B&G - BORO HALL SAFE WHEELS	49.48	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	04/13/17	04/13/17		
4		B&G - BORO HALL REMODEL SUPPLY	226.73	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	04/13/17	04/13/17		
5		B&G - BORO HALL REMODEL WOOD	16.95	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	04/13/17	04/13/17		
6		B&G - BH BATHROOM DROP CEILING	78.95	7-09-00-101-212	B	MAINTENANCE SUPPLIES	R	04/13/17	04/13/17		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00274	04/13/17	L0040 LOWE'S				Continued					
		7 B&G - PD FENCE PARTS	33.32	7-09-00-101-212		B MAINTENANCE SUPPLIES	R	04/13/17	04/13/17		
		8 B&G - CEMENT	7.58	7-09-00-101-212		B MAINTENANCE SUPPLIES	R	04/13/17	04/13/17		
			<u>437.18</u>								
17-00275	04/13/17	A0075 GANNETT NEW JERSEY NEWSPAPERS									
		1 CLERK ADVERT. 3/1/17-3/31/17	351.20	7-01-20-104-215		B ADVERTISING	R	04/13/17	04/13/17		0000441545
17-00276	04/13/17	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 1ST QTR. 2017	201.35	7-09-00-101-299		B MISCELLANEOUS	R	04/13/17	04/13/17		
17-00277	04/13/17	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT MARCH 2017	16.80	7-15-00-900-003		B DUE STATE OF NJ-DOG TRUST FUND	R	04/13/17	04/13/17		
17-00278	04/13/17	T0973 TREASURER, STATE OF NJ (MARRIA									
		1 MARRIAGE LICENSE REPT 1-3/17	50.00	7-01-55-900-041		B DUE STATE: MARRIAGE LIC. FEES	R	04/13/17	04/13/17		
17-00280	04/13/17	S0973 STAPLES									
		1 UTILITY OFFICE SUPPLIES	121.96	7-09-00-101-211		B OFFICE SUPPLIES	R	04/13/17	04/13/17		
17-00281	04/13/17	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 03/17	596.80	7-09-00-101-271		B UNIFORMS	R	04/13/17	04/13/17		
17-00282	04/13/17	W0168 WEST GROUP PAYMENT CENTER									
		1 NJ SESSION LAWS RENEW SUBSCRIP	816.00	7-01-20-104-283		B BOOKS & PUBLICATIONS	R	04/13/17	04/13/17		835948879
17-00283	04/13/17	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL 4/17	2,909.62	7-01-23-123-227		B INSURANCE	R	04/13/17	04/13/17		042303
17-00284	04/13/17	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL STREET LIGHTING	1,894.19	7-01-31-163-276		B STREET LIGHTING	R	04/13/17	04/13/17		
17-00285	04/13/17	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL UF	3,705.54	7-09-00-101-276		B ELECTRIC	R	04/13/17	04/13/17		
17-00286	04/13/17	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL CF	1,000.97	7-01-31-162-276		B ELECTRICITY	R	04/13/17	04/13/17		

April 13, 2017
03:39 PM

Borough of Lakehurst
Bill List By P.O. Number

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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
17-00287	04/13/17	V0855 VERIZON	6.55	7-01-31-164-275		B TELEPHONE	R	04/13/17	04/13/17		
Total Purchase Orders:		34	Total P.O. Line Items:		72	Total List Amount:	34,506.27	Total Void Amount:		0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	26,715.44	0.00	26,715.44	0.00	0.00	26,715.44
TRUST ACCOUNT	7-03	245.80	0.00	245.80	0.00	0.00	245.80
WATER & SEWER OPERATING	7-09	6,378.23	0.00	6,378.23	0.00	0.00	6,378.23
ANIMAL CONTROL FUND	7-15	16.80	0.00	16.80	0.00	0.00	16.80
Year Total:		33,356.27	0.00	33,356.27	0.00	0.00	33,356.27
	R-02	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
Total of All Funds:		34,506.27	0.00	34,506.27	0.00	0.00	34,506.27

**RESOLUTION
APRIL 20, 2017**

WHEREAS, the Borough of Lakehurst is in need of the services of a lifeguard for the summer season at Lake Horicon, **and**

WHEREAS, Daniel Hourigan has applied for the position of lifeguard and has completed all required certification courses.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Daniel Hourigan be appointed as a lifeguard at a salary of \$11.85 per hour, effective May 27, 2017.

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 April 20, 2017.

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

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN,
STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

#2017-02

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to .5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; **and**,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; **and**,

WHEREAS, the Governing Body of the Borough of Lakehurst in the County of Ocean finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; **and**,

WHEREAS, the Governing Body hereby determines that a 3.5 % increase in the budget for said year, amounting to \$ 98,583.00 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; **and**,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Lakehurst, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Borough of Lakehurst shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$98,583.00, and that the CY 2017 municipal budget for the Borough of Lakehurst be approved and adopted in accordance with this ordinance; **and**,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; **and**,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; **and**,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 16th day of March, 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 20th day of April, 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 an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2017-03

ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY,
REAPPROPRIATING THE FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

WHEREAS, the Borough of Lakehurst (the "Borough"), County of Ocean, duly and finally adopted the Bond Ordinances listed in Section 1;

WHEREAS, the Borough, having completed the majority of the project for the Improvements to Lake Horicon Dam authorized under the Bond Ordinance 2008-09, and has a remaining funded balance of \$168,138.48;

WHEREAS, the Borough is desirous of reappropriating a portion of the funded balances for other capital improvements.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Sections 1. The sum of \$40,000.00 is hereby reappropriated for:

Landfill Remediation	\$ 20,000.00
Municipal Building Improvements	<u>20,000.00</u>
	\$ <u><u>40,000.00</u></u>

Section 2. The period of usefulness of the Improvements referred to in Section 1, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 3. The capital budget of the Borough of Lakehurst is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. The improvements authorized hereby are not current expenses and are general improvements the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 5. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 6. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond 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 sixth day of April, 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 twentieth day of April, 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 an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
APRIL 20, 2017**

WHEREAS, the Borough of Lakehurst is desirous of subdividing the property designated as Block 46; Lot 3, which is subject to an agreement between the Lakehurst Board of Education and the Borough of Lakehurst, **and**

WHEREAS, the Borough Engineer has prepared a cost estimate for a topographic outbound survey and major subdivision in an amount not to exceed \$8,600.00; **and**

WHEREAS, funds are available in the 2017 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Borough Engineers Remington, Vernick and Vena are hereby authorized to prepare a topographic outbound survey and major subdivision plan in an amount not to exceed \$8,600.00.

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 April 20, 2017.

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