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

REDEVELOPMENT AGENCY MARCH 1, 2018 TENTATIVE AGENDA

- 1. Approval of Minutes of February 1, 2018 meeting
- 2. Any other business
- 3. Adjournment

WORK SESSION/REGULAR MEETING MARCH 1, 2018 TENTATIVE AGENDA

- 1. Approval of Minutes of February 15, 2018 Regular Meeting
- 2. Payment of Bills
- 3. Resolution regarding tonnage grant
- 4. Resolution regarding professional services agreement for CDL testing
- 5. Resolution regarding salary for Bryan LeVance
- 6. Resolution regarding shared services agreement with Ocean County Prosecutor's Office for participation in the Prosecutor's Special Operations Group
- 7. Resolution regarding Capital Budget
- 8. Resolution regarding refund of overpayment of taxes for Block 40; Lot111
- 9. Introduction and First Reading of Ordinance #18-02 entitled: "ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ACQUISITION OF A POLICE VEHICLE OF A FIRE TRUCK AND RELATED EQUIPMENT AND TO APPROPRIATE THE SUM OF \$30.000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENT FUND"

10. 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.

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 \$448,194.19 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 March 1, 2018.

P.O. Type: All Range: First to Last Format: Detail without Line Item Note	5			Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: N Aprv: N Other: Y		: Y			
0 # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Typ Acct Type Descriptio				Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
7-00503 06/26/17 A0066 AXON ENTERPRI 1 CARTRIDGE,PERFORMANCE, START,		7-01-25-127-247	B WEAPONS &	AMMO			R	06/26/17	02/26/18		SI1489015
17-00759 09/27/17 W0757 WINNER FORD 1 2017 POLICE INTERCEPTOR UTILIT	26,903.20	x-04-00-555-001	B AQUISITION	OF POLICE	E VEHICLE (17	'-06)	R	10/04/17	02/26/18		
17-00773 09/28/17 B0083 BEYER FORD 1 2018 DODGE DURANGO SS AWD 2		X-04-00-552-002 X-08-00-995-201	B PUBLIC WOR B VARIOUS WA						02/26/18 02/26/18		
7-00785 10/02/17 W0033 WITMER PUBLIC 1 FIT TESTING 2 TRAVEL CHARGE	750.00	7-01-25-125-244 7-01-25-125-244	B EQUIPMENT B EQUIPMENT				R R		02/26/18 02/26/18		
7-00970 12/04/17 M0118 MIRACLE CHEMI 1 200 GAL SODIUM HYPOCHLORITE		7-09-00-101-267	B CHEMICALS				R	12/04/17	02/26/18		
7-01037 12/28/17 R0158 REMINGTON, VE 1 ESCROW BILL - CATALANO		А T-03-00-400-002	B Anthony Ca	talano Sit	e Plan B. 68	L. 1	R	12/28/17	02/26/18		1514P081-3
8-00006 01/09/18 R0157 RED THE UNIFO 1 COLLAR DEVICES L.P.D.		INC. 8-01-25-127-272	B UNIFORM RE	PAIRS - RE	PLACE		R	01/09/18	8 02/26/18		
8-00044 01/17/18 L0003 LAKEHURST HAR 1 HARDWARE HOUSE ACCOUNT CHARGES		7-01-26-113-262	B MINOR TOOL	S & EQUIPM	IENT		R	01/17/18	8 02/26/18		
8-00046 01/18/18 L0003 LAKEHURST HAR 1 50# CALC PELLET		8-01-26-135-268	b Sand & Sal	τ			R	01/18/18	8 02/26/18		330459
8-00053 01/18/18 w0008 worknet, ocea 1 pre-employment physical exam		EDICIN 8-01-26-153-250	B RECYCLING	TAX			R	01/18/18	8 02/26/18		

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
8-00055 01/23/18 W0008 WORKNET, OCEAN 1 PRE-EMPLOYMENT PHYSICAL EXAM		EDICIN 8-01-26-153-250	B RECYCLING TAX	R	01/23/18	02/26/18		
8-00056 01/23/18 T0972 TONY'S GENERAL 1 PW WORK BOOTS 2 EMPLOYEES		SE 8-09-00-101-271	B UNIFORMS	R	01/23/18	02/26/18		
8-00057 01/23/18 N0024 NJ DRUG RECOGN 1 SGT KLINE DRE MEMBERSHIP DUES		RTS 8-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/23/18	02/26/18		2018-09
8-00059 01/23/18 IO818 IACP 1 2018 MEMBERSHIP CHIEF HIGGINS	150.00	8-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/23/18	02/26/18		1001290428
3-00063 01/25/18 N0035 NJ ASSOC SCHOO 1 SCHOOL RESOURCE OFFICER TRAINI		0FFIC 8-01-25-127-284	B TRAINING & EDUCATION	R	01/25/18	02/26/18		
3-00076 01/26/18 F0090 FBINAA INC. 1 2018 annual dues - higgins	110.00	8-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/26/18	02/26/18		
3-00089 02/02/18 M0036 MUNICIPAL RECO 1 ORDER TO SURRENDER FIREARMS		8-01-43-201-216	B PRINTING	R	02/02/18	02/26/18		180038
-00090 02/02/18 L0003 LAKEHURST HARD 1 HARDWARE HOUSE ACCOUNT CHARGES		8-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	02/02/18	02/26/18		
3-00093 02/05/18 P0120 POLICE AND SHE 1 HOLOVIEW SECURE ID INV# 102432 2 SHIPPING	15.00	s 8-01-25-127-211 8-01-25-127-211	B OFFICE SUPPLIES B OFFICE SUPPLIES	R R		02/26/18 02/26/18		102432 102432
3-00095 02/05/18 CO084 COASTAL SOLUTIO 1 SONIC WALL		x-04-00-550-030	B Ord 2018-01 Muni Bldg and I.T. Impvts	R	02/05/18	02/26/18		
3-00098 02/05/18 P0032 THE PARTS SHACE 1 BLUE DEF 55 GAL 2 DEF PUMP	199.00	8-01-26-151-244 8-01-26-151-244	B EQUIPMENT - MAINTENANCE/REPAIR B EQUIPMENT - MAINTENANCE/REPAIR	R R		02/26/18 02/26/18		
-00100 02/05/18 H0196 HALL'S SERVICE 1 1801-1099: PD 1303 OIL/WIPERS		8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	02/05/18	02/26/18		1801-1099

0 # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	Invoice
.8-00100 02/05/18 H0196 HALL'S SERVIC	E, INC.	Continued		<u></u>				
2 1801-1110: PD 1305 MUFFLER	368.54	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	02/05/18	02/26/18		1801-1110
3 1801-1284: PD EXPLORER PATCH		8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	02/05/18	02/26/18		1801-1284
	508.12							
8-00107 02/08/18 D0364 DINN BROTHERS	i							
1 7" X 8" PLAQUE WITH ENGRAVING	32.50	8-01-30-143-236	B Public Events - Miscellaneous	R	02/08/18	02/26/18		152449
2 ENGRAVING		8-01-30-143-236	B Public Events - Miscellaneous	R	02/08/18	02/26/18		
3 SHIPPING		8-01-30-143-236	B Public Events - Miscellaneous	R	02/08/18	02/26/18		
	47.50							
.8-00108 02/08/18 N0025 NATIONAL ENTE	RTAINMENT T	ECH.						
1 1000 CANDY FILLED EGGS	120.00	8-01-30-143-236	B Public Events - Miscellaneous	R	02/08/18	02/26/18		180215030
.8-00109 02/08/18 A0115 AUTOMATIC PRO	TECTION SYS	TEMS						
1 ANNUAL INSPECTION FIRE EXTINGU		8-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	02/08/18	02/26/18		20386
2 TAGS AND TAMPER SEALS	33.25	8-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR			02/26/18		20386
3 10LB ABC FIRE EXTING RECHARGE	31.75	8-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR			02/26/18		20386
4 WATER CAN HYDROTESTED	28.75	8-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR			02/26/18		20386
	178.75							
8-00111 02/08/18 E0011 ERS FLEET REP	AIR							
1 LABOR		8-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	02/08/18	02/26/18		2841
2 CLAMPS - HOSE		8-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR			02/26/18		
3 ANTIFREEZE		8-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR			02/26/18		
4 RADIATOR HOSE		8-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		• •	02/26/18		
5 JOB SUPPLIES		8-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		• •	02/26/18		
	639.93							
8-00113 02/09/18 H0052 HAGUE HEATING	& COOI TNG	SRVC						
1 INSTALLATION & REMOVAL		x-04-00-550-030	B Ord 2018-01 Muni Bldg and I.T. Impvts	R	02/09/18	02/26/18		
8-00114 02/09/18 C0041 CLAYTON SAND/								
1 8X8X16 HOLLOW 2C CONCRETE		x-04-00-550-030	B Ord 2018-01 Muni Bldg and I.T. Impvts	D	02/00/19	02/26/18		
2 8X8X16 HOLLOW 2C CONCRETE		x-04-00-550-030	B Ord 2018-01 Muni Bldg and I.T. Imputs B Ord 2018-01 Muni Bldg and I.T. Imputs			02/26/18		
3 SAKRETE MOTAR MIX 80LB TYPE S		x-04-00-550-030	B Ord 2018-01 Muni Bldg and I.T. Impvts B Ord 2018-01 Muni Bldg and I.T. Impvts			02/26/18		
J JARRETE MUTAR MIA OULD TIPE 3	387.26	V-04-00-330-030	D OLU ZOTO-OT MULLI DIUN GUN T'L' TUNNACS	Ā	A51 A21 TO	04/40/10		

D # 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
-00115 02/09/18 A0972 ADVANCE L 1 AVOIDING HOSTILE WORK CLASS		8-01-26-113-284	B TRAINING & EDUCATION	R	02/09/18	02/26/18		
8-00126 02/14/18 S0151 SHERWIN-W 1 MORNING SUN PAINT 2 PREPRT PB LTX WH		TORE 8-01-26-113-261 8-01-26-113-261	B PAINT & LUMBER B PAINT & LUMBER	R R		02/26/18 02/26/18		0315-5
3-00127 02/14/18 00138 ORIENTAL 1 SOFT BROWN STUFFED BUNNY 2 SHIPPING		C. 8-01-30-143-236 8-01-30-143-236	B Public Events - Miscellaneous B Public Events - Miscellaneous	R R		02/26/18 02/26/18		
3-00129 02/14/18 M0007 MCAA OF 0 1 2018 MEMBERSHIP FOR COURT	CEAN COUNTY 40.00	8-01-43-201-299	B MISCELLANEOUS	R	02/14/18	02/26/18		
8-00130 02/15/18 A0093 ACTION UN 1 WOMEN'S POLO WITH EMBROIDERY		8-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	02/15/18	02/26/18		
8-00142 02/20/18 B9112 B & K EQU 1 CAT BACKHOE FUEL PEDAL & LINK	IPMENT SERVICES 157.50	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	02/20/18	02/26/18		22537
-00143 02/20/18 00139 OCEAN COU 1 LANDFILL DUMP FEE ESCROW	NTY LANDFILL 15,000.00	8-01-32-152-257	B LANDFILL FEES	R	02/20/18	02/26/18		
-00145 02/20/18 CO060 COMCAST C 1 ESC CABLE MODEM 2 POLICE DEPT CABLE MODEM	104.05	8-01-31-164-275 8-01-31-164-275	B TELEPHONE B TELEPHONE	R R		02/26/18 02/26/18		
-00146 02/20/18 w0021 WESTERN P 1 PEST CONTROL SERVICE 2/18	EST SERVICES 110.00	8-01-26-113-222	B CONTRACTUAL SERVICES	R	02/20/18	02/26/18		4644315B
-00147 02/21/18 R0158 REMINGTON 1 ESCROW BILL - CATALANO	, VERNICK & VEN 130.00	A T-03-00-400-002	B Anthony Catalano Site Plan B. 68 L. 1	R	02/21/18	02/26/18		1514P081-
-00148 02/21/18 R0158 REMINGTON 1 ESCROW BILL - CATALANO	, VERNICK & VEN 554.00	A T-03-00-400-002	B Anthony Catalano Site Plan B. 68 L. 1	R	02/21/18	02/26/18		1514P081-

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
18-00153 02/23/18 B0019 BOLLINGER, 1 DENTAL INSURANCE 2/18	INC DENTAL 3,119.38	8-01-23-121-226	B Insurance - Dental	R	02/23/18	02/26/18		044477
18-00154 02/23/18 L0035 LANGUAGE L 1 COURT INTERPRETER SERVICES	INE SERVICES 17.00	8-01-43-201-299	B MISCELLANEOUS	R	02/23/18	02/26/18		4245088
8-00155 02/23/18 A0506 AT&T 1 AT&T TELEPHONE CHARGES - COURT	84.53	8-01-31-164-275	B TELEPHONE	R	02/23/18	02/26/18		
<pre>8-00156 02/23/18 A9111 ADP, INC 1 PAYROLL CHARGES PDEND 2/09/18 2 PAYROLL CHARGES PDEND 01/31/18 _</pre>		8-01-20-103-299 8-01-20-103-299	B MISCELLANEOUS B MISCELLANEOUS	R R		02/26/18 02/26/18		508745479 509505499
8-00157 02/23/18 V0855 VERIZON 1 PHONE BILLS 2 PHONE BILLS _		8-01-31-164-275 8-01-31-164-275	B TELEPHONE B TELEPHONE	R R		02/26/18 02/26/18		
8-00158 02/23/18 J0012 JOE STEUBE 1 MEDICARE REIMBURS. 12/17 2 MEDICARE REIMBURS. 1-2/18 _	104.90	8-01-23-121-228 8-01-23-121-228	B Insurance – Medicare Reimbursement B Insurance – Medicare Reimbursement			02/26/18 02/26/18		
8-00159 02/23/18 LOO48 LAKEHURST 1 FUEL USAGE - JANUARY 2018	OPERATING, INC 1,311.49	8-01-31-160-265	B GASOLINE	R	02/23/18	02/26/18		
8-00160 02/23/18 A0100 AARON J SN 1 MEDICARE REIMBURS.12/17 - 2/18		8-01-23-121-228	B Insurance - Medicare Reimbursement	t R	02/23/18	02/26/18		
8-00161 02/23/18 R0158 REMINGTON, 1 TOPOGRAPHIC OUTBOUND SURVEY	VERNICK & VEN 683.50	A 8-01-20-119-240	B Subdivision Block 46 Lot 3	R	02/23/18	02/26/18		1514т101-7
8-00162 02/23/18 R0158 REMINGTON, 1 NJEIT WATERMAIN REPLACEMENT	VERNICK & VEN 3,860.00	A X-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	02/23/18	02/26/18		15140069-1
8-00163 02/23/18 R0158 REMINGTON, 1 PINE ST CURB & SIDEWALK RECON.	VERNICK & VEN 3,078.00	a r-02-00-223-002	B NJDOT - Pine Street Sidwalks & Cur	rbs R		02/26/18		15140070-8

0 # 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
8-00164 02/23/18 R0158 REMING 1 PLAYGROUND EQUIP. LAKE HORIG	GTON, VERNICK & VEN CON 1,222.50	IA X-04-00-548-002	B LAKE DAM & OTHER RECREATION	R	02/23/18	02/26/18		15140071-3
8-00165 02/23/18 C0076 CLEARY 1 LABOR ATTORNEY FEES 1/18	(, GIACOBBE, ALFIER	EI & 8-01-20-109-231	B LEGAL SERVICES	R	02/22/18	02/26/18		57364
I LADOK ATTOKNET PEES 1/10	20.00	0-01-20-109-231	B LEGAL SERVICES	ĸ	02/23/10	02/20/10		27.204
.8-00166 02/23/18 J0900 JCP&L								
1 ELECTRIC BILL UF	3,311.24	8-09-00-101-276	B ELECTRIC	R	02/23/18	02/26/18		
.8-00167 02/23/18 U0071 U.S. F	POSTAL SERVICE							
1 FINANCE POSTAGE		8-01-20-103-299	B MISCELLANEOUS	R	07/23/18	02/26/18		
2 COURT POSTAGE		8-01-43-201-218	B POSTAGE	R		02/26/18		
3 POLICE POSTAGE		8-01-25-127-218	B POSTAGE			02/26/18		
4 PW POSTAGE		8-01-26-151-299	B MISCELLANEOUS	R		02/26/18		
5 MAYOR & COUNCIL		8-01-20-102-299	B MISCELLANEOUS	R		02/26/18		
6 CLERK POSTAGE		8-01-20-104-218	B POSTAGE	R		02/26/18		
	2,000.00							
8-00170 02/26/18 P0152 PETTY	CASH FUND							
1 PW - TOLLS		8-01-26-151-299	B MISCELLANEOUS	R	02/26/18	02/26/18		
2 FINANCE - 1099 FORMS		8-01-20-103-299	B MISCELLANEOUS	R		02/26/18		
3 PW - LOWES		8-01-26-113-262	B MINOR TOOLS & EQUIPMENT			02/26/18		
4 PD - PARKING	10.70	8-01-25-127-299	B MISCELLANEOUS			02/26/18		
5 PW - TOLLS	5.75	8-01-26-113-299	B MISCELLANEOUS			02/26/18		
6 PW - REGISTRATION	60.00	8-01-26-147-299	B MISCELLANEOUS	R		02/26/18		
7 PD - REGISTRATION	60.00	8-01-25-127-299	B MISCELLANEOUS	R	02/26/18	02/26/18		
8 PW - TOLLS		8-01-26-147-299	B MISCELLANEOUS	R	02/26/18	02/26/18		
	203.05							
8-00171 02/26/18 A0062 ALFRED	SLOAN							
1 MEDICARE REIMBURS. 12/17		8-01-23-121-228	B Insurance - Medicare Reimbursement	R	02/26/18	02/26/18		
2 MEDICARE REIMBURS. 1-2/18	536.00	8-01-23-121-228	B Insurance - Medicare Reimbursement	R		02/26/18		
	756.00							
8-00172 02/26/18 P0022 SUN LI	FE FINANCIAL							
1 LIFE INS BILL TO 3/1/18		8-01-23-121-227	B Insurance - Life Insurance	R	02/26/18	02/26/18		
8-00173 02/26/18 D0044 DAVID	& JENNIE SUMNER			•				
1 TAX OVERPAYMENT REFUND		8-01-55-899-001	B Tax Overpayments Refunded	R	02/26/18	02/26/18		
	497 <i>99711</i>	0 01 33 033 001	b fux overpayments retuined	ĸ	~~/ ~ ~/ 10	02/20/10		

February 26, 2018 02:59 PM	Borough of Lakehurst Bill List By P.O. Number	Page No: 7	T
PO # PO Date Vendor Item Description	Contract PO Type Amount Charge Account Acct Type Description	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice	
Total Purchase Orders:	58 Total P.O. Line Items: 94 Total List Amount: 124,214.19 Total Void Amount:	0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RRENT FUND APPROPRIATIONS	7-01	1,266.31	0.00	1,266.31	0.00	0.00	1,266.31
ATER & SEWER OPERATING Year	7-09 Total:	<u> </u>	0.00	<u> </u>	0.00	<u> </u>	<u>666.00</u> 1,932.31
CURRENT FUND APPROPRIATIONS	8-01	32,330.08	0.00	32,330.08	0.00	0.00	32,330.08
WATER & SEWER OPERATING Year	8-09 Total:	<u> </u>	<u> </u>	<u>3,598.24</u> 35,928.32	0.00	0.00	<u>3,598.24</u> 35,928.32
	r-02	3,078.00	0.00	3,078.00	0.00	0.00	3,078.00
	т-03	2,224.00	0.00	2,224.00	0.00	0.00	2,224.00
ENERAL CAPITAL IMPROVEMENTS	X-04	73,007.56	0.00	73,007.56	0.00	0.00	73,007.56
ITILITY CAPITAL Year	X-08 Total:	<u> </u>	0.00	<u> </u>	0.00	0.00	<u>8,044.00</u> 81,051.56
Total Of All	Funds:	124,214.19	0.00	124,214.19	0.00	0.00	124,214.19

WHEREAS, the Mandatory Source Separation and Recycling Act. P. L. 1987, c. 102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs, **and**

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs, **and**

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act, and

WHEREAS, the recycling regulations impose on the municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling, and indicate the assent of the Mayor and Council of the Borough of Lakehurst, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that it does hereby endorse the submission of a Municipal Recycling Tonnage Grant Application for 2017 to the New Jersey Department of Environmental Protection, Office of Recycling, and designates David Winton, Public Works Supervisor, to ensure that said application is properly filed.

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 March 1, 2018.

WHEREAS, there exists a need for testing services for CDL operators, as required by the Joint Insurance Fund, and

WHEREAS, the funds are available for this purpose;

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised, and the contract itself must be available for public inspection.

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

That Dynamic Testing Service, 230 Main Street, Suite C, Toms River, New Jersey 08753 be appointed to coordinate alcohol and drug testing services for CDL operators at the following fee schedule per test:

DOT 5 Panel Urine Drug Screen:	\$ 45.00
Breath Alcohol with Confirmation:	\$ 35.00
Split Screen Specimen Testing:	\$230.00

This contract is awarded without competitive bidding as "Professional Services: under the provisions of the Local Public Contracts Law because the above named firm is highly experienced in their specific area of expertise, and, in the opinion of the Mayor and Council of the Borough of Lakehurst, can best provide the appropriate services for the Borough of Lakehurst. The contract will be in effect from April 1, 2018 to March 31, 2019.

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 March 1, 2018.

WHEREAS, the Mayor and Council are desirous of providing a salary increase for Public Works Supervisor Bryan LeVance.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the salary for Public Works Supervisor Bryan LeVance is hereby increased to \$70,000.00 per annum, effective immediately.

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 March 1, 2018.

WHEREAS, the Borough of Lakehurst is desirous of entering into a shared services agreement with the County of Ocean for Police Services--Ocean County Gang, Gun, and Narcotics Task Force; and

WHEREAS, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, and

WHEREAS, the Borough of Lakehurst is desirous of entering into an Interlocal Agreement with the Ocean County Prosecutor's Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the Ocean County Gang, Gun, and Narcotics Task Force.

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

- 1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Prosecutor's Office for police services known as the Ocean County Gang, Gun and Narcotics Task Force (SOG).
- 2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
- 3. This Agreement shall be effective retroactively from July 1, 2017 and shall remain in full force and effect through June 30, 2018.
- 4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

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 March 1, 2018.

RESOLUTION March 1, 2018

WHEREAS, the Borough of Lakehurst, County of Ocean desires to constitute a 2018 Temporary Capital Budget;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst, County of Ocean as follows:

The 2018 Temporary Capital Budget of the Borough of Lakehurst is hereby constituted by the adoption of the following:

GENERAL CAPITAL FUND

		Capital provement
Project Title	Estimated Cost	Fund
Acquisition of a Police Vehicle	\$ 42,000.00	\$ 42,000.00
Acquisition of a Fire Truck	30,000.00	 30,000.00
	\$ 72,000.00	\$ 72,000.00

That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do herby certify that the above resolution was approved by the governing body at the meeting of March 1, 2018.

Bernadette Dugan, RMC/CPM Borough Clerk

AUTHORIZING REFUND OF TAX OVERPAYMENT

BE IT RESOLVED by the Borough Council of the Borough of Lakehurst that

upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s)

shown due to an overpayment of 2018 taxes made by the homeowner.

NOW, THEREFORE, BE IT RESOLVED that the Finance Officer is hereby

authorized to issue a check to the property owner shown and charge 2018

taxes in the total amount of \$ 1,499.77.

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<u>BLOCK</u> 40 TAXPAYER David & Jennie Sumner 409 Willow Street Lakehurst, NJ 08733 <u>YEAR</u> 2018 **TAX** <u>AMOUNT</u> \$ 1,499.77

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 March 1, 2018.

BOROUGH OF LAKEHURST - COUNTY OF OCEAN ORDINANCE 2018-02

ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ACQUISTION OF A POLICE VEHICLE AND RELATED EQUIPMENT AND TO APPROPRIATE THE SUM OF \$42,000 AND THE ACQUISITION OF A FIRE TRUCK AND RELATED EQUIPMENT AND TO APPROPRIATE THE SUM OF \$30,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENT FUND

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:

Section 1. The Borough of Lakehurst, in the County of Ocean, State of New Jersey (the "Borough") is hereby authorized to undertake the acquisition of a police vehicle and related equipment and the acquisition of a fire truck and related equipment.

Sections 2. The sum of \$42,000 for the police vehicle and \$30,000 for the fire truck is hereby appropriated for the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriations shall be fully funded by the Capital Improvement Fund. The sum of \$72,000 is hereby appropriated from the Capital Improvement Fund for the payment of the cost of said purposes.

Section 3. The period of usefulness of the Improvements referred to in Section 2, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 4. A temporary capital will be filed with the Director of the Division of Local Government Services and is on file with the Clerk and is available there for public inspection.

Section 5. 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 6. All ordinances or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 7. 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 1st day of March 2018 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 15th day of March, 2018 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.