

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

**REDEVELOPMENT AGENCY
DECEMBER 6, 2018
TENTATIVE AGENDA**

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

**WORK SESSION/REGULAR MEETING
DECEMBER 6, 2018
TENTATIVE AGENDA**

1. Oath of Office administered to Councilwoman-elect Robin Busch for unexpired term
2. Approval of Minutes of November 1, 2018 Regular Meeting
3. Resolution naming 2018 Citizen of the Year
4. Resolution regarding Payment of Bills
4. Resolution regarding *Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown*
5. Resolution regarding proceeds of sale of Block 46; Lots 3.01, 3.02, and 3.03
6. Resolution regarding Chapter 159 for Drive Sober or Get Pulled Over Year End Holiday Crackdown
7. Resolution regarding current fund transfer
8. Resolution regarding membership in Lakehurst First Aid Squad for Huan Mckenzie
9. Resolution approving professional services contract with Remington and Vernick Engineers for GIS water system location and mapping
10. Resolution hiring Melissa Biondi and Warren Saupe as alternate crossing guard

11. Resolution accepting maintenance bond and release of performance bond for the 2017 CDBG Lake Horicon Park Playground Equipment project
12. Introduction and First Reading of Ordinance ##18-16 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING AND SUPPLEMENTING CHAPTER V OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ANIMAL CONTROL”
13. Executive/closed session to discuss personnel matters and contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

**RESOLUTION
DECEMBER 6, 2018**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are desirous of recognizing a Citizen of the Year, **and**

WHEREAS, the Mayor and Council wish to recognize two Citizens of the Year for 2018; **and**

WHEREAS, the persons designated as Citizens of the Year will have distinguished themselves by their dedication, perseverance, and service to the Borough of Lakehurst, **and**

WHEREAS, the Mayor and Council have reviewed nominations for Citizen of the Year, **and**

WHEREAS, the Mayor and Council have determined that the 2018 Citizens of the Year have demonstrated dedication to the Borough of Lakehurst through their volunteer service to their community by organizing and hosting Thanksgiving Dinners for the community.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that **DEBBIE PEASE** and **AMY LOWE** are hereby named the **LAKEHURST CITIZENS OF THE YEAR FOR 2018** for their exemplification of community spirit for the Borough of Lakehurst.

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 December 6, 2018.

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

**RESOLUTION
DECEMBER 6, 2018**

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 \$283,795.91 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 December 6, 2018.

**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 PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00463	06/14/18	W0035 WHITMAN CONSTRUCTION								
1		COMMUNITY CENTER ROOF	19,323.22	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	06/14/18	12/05/18		
18-00604	07/19/18	G0060 GARY KUBIAK & SON ELECTRIC INC								
1		8 POLICE SENSORS	1,884.00	8-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/19/18	12/05/18		7710
18-00651	08/09/18	W0016 WALTER EARLE CORP.								
1		3.06 TONS OF TOP ASPHALT	208.14	8-01-26-290-299	B MISCELLANEOUS	R	08/09/18	12/05/18		62806
18-00715	08/31/18	W0010 W. B. MASON OFFICE SUPPLIES								
1		12 PK POST ITS	7.62	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
2		SHARPIE 12PK	11.73	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
3		INNOVERA MAGENTA INK (971XL)	82.09	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
4		INNOVERA CYAN INK (971XL)	82.09	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
5		INNOVERA BLACK INK (971XL)	85.40	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
6		PAPERMATE BLACK INK	10.40	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
7		PAPERMATE BLUE INK	10.40	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
8		CD SLEEVES	56.42	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
9		BLACK GEL PENS 12PK	40.14	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
10		BLACK GEL PENS 12PK FINE	40.14	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
11		12 CT PURELL	65.49	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
12		AAA PROCELL BATTERIES	12.48	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
13		MEMO PAD 12PK	25.06	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
14		6 COLUMN ACCT PAD	8.44	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
15		3 PART RECEIPT BOOK	15.68	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
16		MESSAGE PADS 12PK	12.18	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
17		POST IT CUBES	7.33	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
18		BROTHER DRUM UNIT	99.95	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
19		DESK PAD 2019	8.83	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
20		DESK PAD 2019	8.83	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
21		100Z CUPS	47.99	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
22		AA BATTERIES	11.52	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
23		BLIZZARD PAPER	146.97	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
24		BLACK INK	140.95	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		
25		YELLOW INK	188.69	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18	12/05/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
18-00715	08/31/18	w0010 W. B. MASON OFFICE SUPPLIES		Continued				
		26 CYAN INK	188.69	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18 12/05/18	
		27 MAGENTA INK	188.69	8-01-25-240-211	B OFFICE SUPPLIES	R	08/31/18 12/05/18	
			<u>1,604.20</u>					
18-00745	09/12/18	A0706 AWARD COMPANY OF AMERICA						
		1 EZ PLAQUE 11.5"x14" WALNUT	207.00	8-01-20-120-299	B MISCELLANEOUS	R	09/12/18 12/05/18	26680
		2 SHIPPING	43.85	8-01-20-120-299	B MISCELLANEOUS	R	09/12/18 12/05/18	
			<u>250.85</u>					
18-00748	09/12/18	T0969 THIS & THAT UNIFORMS, LLC						
		1 9 X 12 PLAQUES	80.00	8-01-25-240-299	B Police - Miscellaneous	R	09/12/18 12/05/18	
		2 8 X 10 PLAQUES	60.00	8-01-25-240-299	B Police - Miscellaneous	R	09/12/18 12/05/18	20173747
			<u>140.00</u>					
18-00751	09/12/18	w0033 WITMER PUBLIC SAFETY						
		1 SNAP-TITE HFX HOSE 5" X 100'	5,450.00	8-01-25-265-242	B EQUIPMENT - NEW PURCHASES	R	09/12/18 12/05/18	
18-00791	09/24/18	D0009 DE SESA ENGINEERING COMPANY						
		1 ESC PROG LOCKING THERMOSTATS	1,291.23	8-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/24/18 12/05/18	
		2 LABOR	996.00	8-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/24/18 12/05/18	
			<u>2,287.23</u>					
18-00793	09/24/18	R0002 RUTGERS UNIVERSITY						
		1 LAKE MANAGEMENT (EW0301CA19)	475.00	8-01-26-310-284	B TRAINING & EDUCATION	R	09/24/18 12/05/18	
18-00807	09/28/18	M0118 MIRACLE CHEMICAL CO.						
		1 200 GAL SODIUM HYPOCHLORITE	666.00	8-09-00-101-267	B CHEMICALS	R	09/28/18 12/05/18	
18-00813	10/04/18	T0969 THIS & THAT UNIFORMS, LLC						
		1 BLAUER CLASS A PANT	85.00	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/04/18 12/05/18	
		2 BLAUER L/S SHIRT	75.00	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/04/18 12/05/18	
		3 NAVY TIE	7.00	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/04/18 12/05/18	
		4 CROSS STRAP AND D-RINGS	55.00	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/04/18 12/05/18	
		5 5.11 CLASS B PANT	63.74	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/04/18 12/05/18	
		6 5.11 L/S SHIRT	63.74	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/04/18 12/05/18	
		7 BLAUER MOCK NECK TURTLE NECK	38.00	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/04/18 12/05/18	
			<u>387.48</u>					

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18-00815	10/04/18	v0175 VITAL SERVICES GROUP									
		1 ASSESSOR FIELD BOOK BINDER	76.00	8-01-20-150-299	B	MISCELLANEOUS	R	10/04/18	12/05/18		v 72830
		2 COLLECTOR TAX DUPLICATE BINDER	76.00	8-01-20-150-299	B	MISCELLANEOUS	R	10/04/18	12/05/18		
		3 LATE FEES	20.00	8-01-20-150-299	B	MISCELLANEOUS	R	10/04/18	12/05/18		
		4 SHIPPING	20.00	8-01-20-150-299	B	MISCELLANEOUS	R	10/04/18	12/05/18		
			<u>192.00</u>								
18-00821	10/09/18	w0010 W. B. MASON OFFICE SUPPLIES									
		1 96CT TOILET PAPER	67.16	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		2 LYSOL BOWL CLEANER	5.27	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		3 RUBBERMAID BROOM	20.60	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		4 O CEDAR LOBBY DUST PAN	16.55	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		5 BAND AID 100CT 1X3	5.30	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		6 BAND AID 100 ASST	5.91	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		7 971XL MAG INK	82.09	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		8 971XL YELLOW INK	82.09	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		9 971XL CYAN INK	82.09	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		10 971XL BLACK INK	85.40	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		11 HP 85A BLACK INK	117.54	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		12 HP INKJET PAPER	9.07	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		13 MARCAL NAPKINS 400CT	7.98	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		14 GP PAPER TOWELS	117.96	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		15 SMEAD FILE JACKETS	34.40	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		16 SMEAD FILE JACKETS	31.95	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		17 PURELL SOAP 1200ML 2CT	40.61	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		18 HIGHLAND 12PK TAPE	7.44	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		19 SCOTCH PACKING TAPE 6PK	14.72	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		20 BROTHER LABELING TAPE	7.49	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		21 B&L SIGHT SAVER 100CT	10.59	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		22 KLEENEX 3/BOX CT	16.52	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		23 CANARY LETTER PAD 12CT	7.38	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		24 WHITE LETTER PAD 12CT	3.69	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		25 5X8 PAD 12CT	3.98	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		26 BIC PENCIL 12CT	5.52	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		27 BIC PENCIL 12CT	5.52	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		28 PENTEL 12CT	15.30	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		29 SHEET PROTECTORS	7.05	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		30 SWINGLINE STAPLER	17.98	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		
		31 BIS WHITE OUT	18.44	8-01-25-240-211	B	OFFICE SUPPLIES	R	10/09/18	12/05/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
18-00821	10/09/18	W0010 W. B. MASON OFFICE SUPPLIES		Continued				
32		TN210C CYAN	42.50	8-01-25-240-211	B OFFICE SUPPLIES	R	10/09/18 12/05/18	
33		TN210M MAG	42.50	8-01-25-240-211	B OFFICE SUPPLIES	R	10/09/18 12/05/18	
34		TN210BK BLACK	44.06	8-01-25-240-211	B OFFICE SUPPLIES	R	10/09/18 12/05/18	
			<u>1,082.65</u>					
18-00827	10/11/18	J0674 J & L CARPET						
1		MARKET PLACE BEACHSIDE OAT	1,680.00	8-01-26-310-299	B MISCELLANEOUS	R	10/11/18 12/05/18	
18-00828	10/11/18	H0196 HALL'S SERVICE, INC.						
1		1808-5019: PD EXPLORER PLUG	29.18	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/12/18 12/05/18	1808-5019
2		1808-5130: PW DURANGO OXY SENS	164.99	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/12/18 12/05/18	1808-5130
3		1808-5136: SILVERADO OIL CHG	34.91	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/12/18 12/05/18	1808-5136
4		1808-5148: PD CHARGER CONTROL	858.64	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/12/18 12/05/18	1808-5148
5		1808-5179: FD VAN OIL CHG	81.01	8-01-26-291-281	B FIRE DEPT VEHICLE MAINT/REPAIR	R	10/12/18 12/05/18	1808-5179
6		1808-5228: PW PLUG TIRE	20.68	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/12/18 12/05/18	1808-5228
7		1808-5315: CODE DURANGO REPAIR	105.00	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/12/18 12/05/18	1808-5315
8		1808-5368: PD EXPLORER BATTERY	159.18	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/12/18 12/05/18	1808-5368
9		1808-5421: PW F250 PLUG/MOUNT	29.18	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/12/18 12/05/18	1808-5421
10		1808-5422: PD EXPLORER TIRE	742.32	8-01-26-291-253	B POLICE VEHICLE - TIRES	R	10/12/18 12/05/18	1808-5422
11		1808-5432: PD EXPLORER OIL CHG	54.57	8-01-26-291-253	B POLICE VEHICLE - TIRES	R	10/12/18 12/05/18	1808-5432
12		1808-5509: FD VAN LIGHT BULB	17.25	8-01-26-291-281	B FIRE DEPT VEHICLE MAINT/REPAIR	R	10/12/18 12/05/18	1808-5509
13		1808-5566: PD EXPLORER OIL CHG	76.73	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/12/18 12/05/18	1808-5566
14		1809-5604: FD VAN LABOR/BULB	77.91	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/12/18 12/05/18	1809-5604
			<u>2,451.55</u>					
18-00829	10/12/18	R0002 RUTGERS UNIVERSITY						
1		CLEAN COMM CERT TRAINING	550.00	8-01-26-310-284	B TRAINING & EDUCATION	R	10/12/18 12/05/18	
18-00867	10/15/18	T0969 THIS & THAT UNIFORMS, LLC						
1		HOFFERICA INITIAL ISSUE UNIFOR	1,235.44	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/15/18 12/05/18	1196
18-00868	10/15/18	T0969 THIS & THAT UNIFORMS, LLC						
1		5.11 STRYKE CLASS B PANT	63.74	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/15/18 12/05/18	1186
2		5.11 STRYKE CLASS B S/S SHIRT	63.74	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/15/18 12/05/18	
3		5.11 STRYKE CLASS B L/S SHIRT	63.74	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/15/18 12/05/18	
			<u>191.22</u>					

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	
Item Description					Acct Type Description		Enc Date	Date	Date Invoice
18-00872	10/16/18	C0094 COPQUEST INC							
1	5.11	WINGMAN PATROL BAG	89.99	8-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	10/16/18	12/05/18	473208
2		BLACKHAWK SLING (3PT)	33.99	8-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	11/01/18	12/05/18	
3		BLACKHAWK AR15 QUAD RAIL	131.51	8-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	11/01/18	12/05/18	
4		STREAMLIGHT LONG GUN LIGHT	130.00	8-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	11/01/18	12/05/18	
5		BLACKHAWK VERTICAL GRIP	33.16	8-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	11/01/18	12/05/18	
			418.65						
18-00874	10/16/18	H0520 CORE & MAIN							
1		OMNI 2" R2 METER 100 GAL 17"	675.00	8-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/16/18	12/05/18	
18-00881	10/17/18	C0048 COTTRELL GRAPHICS							
1		LANDLORD REG FORMS NUMBERED	89.89	8-01-20-120-216	B Clerk - Printing	R	10/17/18	12/05/18	
2		FIRE HAZARD FORMS NUMBERED 2PT	60.37	8-01-20-120-216	B Clerk - Printing	R	10/17/18	12/05/18	
3		MERCANTILE REG FORMS NUMBERED	60.37	8-01-20-120-216	B Clerk - Printing	R	10/17/18	12/05/18	
			210.63						
18-00883	10/29/18	W0200 WATER WORKS SUPPLY							
1	5	1/4" M A423 CENTURION LOW	2,767.28	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
2		6" WEDGEGRIP RESTRAINT	24.46	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
3		6" MJ BOLT PACK	15.78	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
			2,807.52						
18-00884	10/29/18	W0200 WATER WORKS SUPPLY							
1	3/4"	LOW LEAD COMP X COMP	1,015.56	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
2	3/4"	LOW LEAD COMP UNION	277.20	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
3	3/4"	LOW LEAD COMP CORP STOP	248.04	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
4	1"	LOW LEAD COMP CORP STOP	375.66	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
5	1"	LOW LEAD COMP UNION	151.20	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
6	3/4"	SS LINER CTS	99.90	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
7	2"	OVAL RUBBER FLANGE GASKET	37.70	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
8	3"	RED RUBBER RING GASKET	13.52	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/18	12/05/18	
			2,218.78						
18-00885	10/29/18	T0969 THIS & THAT UNIFORMS, LLC							
1	5.11	SIERRA SOFTSHELL JACKET	130.00	8-01-25-240-276	B UNIFORM ALLOWANCE - GUIDE	R	10/29/18	12/05/18	1150
18-00886	10/29/18	G0030 GRAMCO BUSINESS COMMUNICATIONS							
1		MAINT AGREEMENT FOR LIBERTY	450.00	8-01-20-120-222	B Clerk - Contractual Services	R	10/29/18	12/05/18	18-812

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18-00886	10/29/18	G0030 GRAMCO BUSINESS COMMUNICATIONS Continued								
		2 COURT SHARE	450.00	8-01-43-490-222	B Court - Contractual Services	R	10/29/18	12/05/18		
		3 LAND USE BOARD SHARE	145.00	8-01-21-180-222	B Planning Board - Contractual Services	R	10/29/18	12/05/18		
			<u>1,045.00</u>							
18-00887	10/29/18	R0040 THE RODGERS GROUP, LLC								
		1 NJSACOP ACCREDITATION	3,325.00	8-01-25-240-295	B Police - Accreditation	R	10/29/18	12/05/18		4788
18-00888	10/29/18	T0969 THIS & THAT UNIFORMS, LLC								
		1 BLAUER BOMBER WINTER JACKET M	150.00	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/29/18	12/05/18		1215
		2 UNDER ARMOUR WINTER HAT	25.00	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/29/18	12/05/18		
		3 UNDER ARMOUR TURTLENECK "LPD"	110.00	8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/29/18	12/05/18		
			<u>285.00</u>							
18-00889	10/29/18	M0043 MONMOUTH COUNTY TREASURER								
		1 RADAR INSTRUCTOR COURSE	150.00	8-01-25-240-284	B TRAINING & EDUCATION	R	10/29/18	12/05/18		3291
18-00890	10/29/18	L0033 LONG BEACH TOWNSHIP PD								
		1 MDT INTERLOCAL AGREEMENT	330.00	8-01-25-240-222	B CONTRACTUAL SERVICES	R	10/29/18	12/05/18		
18-00894	10/29/18	S0896 SHORE BUSINESS SOLUTIONS								
		1 PW COPIER -PER COPY BILL	11.14	8-01-26-305-299	B MISCELLANEOUS	R	10/29/18	12/05/18		AR10508
		2 BORO HALL -PER COPY BILL	44.31	8-01-20-120-299	B MISCELLANEOUS	R	10/29/18	12/05/18		AR10507
		3 TAX OFFICE -PER COPY BILL	7.75	8-01-20-120-299	B MISCELLANEOUS	R	10/29/18	12/05/18		AR10509
			<u>63.20</u>							
18-00897	10/29/18	S0650 SIRCHIE FINGERPRINT LABS, INC.								
		1 GUN EVIDENCE BOXES 25CT	37.34	8-01-25-240-299	B Police - Miscellaneous	R	10/29/18	12/05/18		0371059-IN
		2 EVIDENCE TAPE	21.64	8-01-25-240-299	B Police - Miscellaneous	R	10/29/18	12/05/18		
		3 2 IN TAPE DISPENSER	8.39	8-01-25-240-299	B Police - Miscellaneous	R	10/29/18	12/05/18		
		4 SHIPPING	24.27	8-01-25-240-299	B Police - Miscellaneous	R	10/29/18	12/05/18		
			<u>91.64</u>							
18-00898	10/29/18	F0042 FRED PRYOR SEMINARS								
		1 UNLIMITED SEMINARS 1 YEAR	199.00	8-01-25-240-284	B TRAINING & EDUCATION	R	10/29/18	12/05/18		5142906
18-00899	10/29/18	P0041 PRICED RITE TOWING								
		1 IMPOUND VEHICLE	125.00	8-01-25-240-299	B Police - Miscellaneous	R	10/29/18	12/05/18		0109254

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18-00912	11/01/18	w0035 WHITMAN CONSTRUCTION						
		1 ALUMINUM COIL COMM CENTER ROOF	6,586.63	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	11/01/18 12/05/18	
		2 GUTTERS	<u>321.42</u>	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	11/28/18 12/05/18	
			6,908.05					
18-00914	11/02/18	M0061 MINE SAFETY APPLIANCES CO						
		1 SEMI ANNUAL CALIBRATION	620.00	8-01-26-310-299	B MISCELLANEOUS	R	11/02/18 12/05/18	99916477
18-00916	11/02/18	J0007 JERSEY RENTS						
		1 ARTICULATED BOOM LIFT RENTAL	450.00	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	11/02/18 12/05/18	
18-00917	11/02/18	U0562 USA BLUE BOOK						
		1 SCHONSTEDT GA-52CX LOCATOR	1,669.90	8-09-00-101-212	B MAINTENANCE SUPPLIES	R	11/02/18 12/05/18	729611
		2 FREIGHT	<u>52.45</u>	8-09-00-101-212	B MAINTENANCE SUPPLIES	R	11/08/18 12/05/18	729611
			1,722.35					
18-00918	11/02/18	w0200 WATER WORKS SUPPLY						
		1 12" HYDRANT EXTENSION W/KIT	632.11	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/02/18 12/05/18	
		2 6" WEDGE RESTRAINT	24.46	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/02/18 12/05/18	
		3 6" MJ BOLT PACK	<u>15.78</u>	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/02/18 12/05/18	
			672.35					
18-00924	11/02/18	H0626 HENDERSON LABS, J.R. INC.						
		1 LAB TESTS OCTOBER 2018	120.00	8-09-00-101-222	B CONTRACTUAL SERVICES	R	11/02/18 12/05/18	53756
18-00925	11/05/18	D0063 DEL'S FARM MARKET						
		1 FLOWERS FOR VETERAN'S DAY	54.00	8-01-26-310-269	B GROUNDS - SHURBS,TREES,PLANTS	R	11/05/18 12/05/18	
18-00926	11/07/18	N0130 NJ CONFERENCE OF MAYORS						
		1 NJCM 2019 MAYORAL MEMB. DUES	295.00	8-01-20-110-281	B PROFESSIONAL MEMBERSHIP & DUES	R	11/07/18 12/05/18	2019092
18-00927	11/13/18	00138 ORIENTAL TRADING CO., INC.						
		1 CHRISTMAS COLORING BOOK ASST	46.83	8-01-28-370-299	B MISCELLANEOUS	R	11/13/18 12/05/18	693069130-01
		2 HOLIDAY CRAYONS	19.98	8-01-28-370-299	B MISCELLANEOUS	R	11/13/18 12/05/18	
		3 PLUCH REINDEER W/T-SHIRTS	<u>41.64</u>	8-01-28-370-299	B MISCELLANEOUS	R	11/13/18 12/05/18	
			108.45					
18-00928	11/13/18	A0066 AXON ENTERPRISES						
		1 CARTRIDGE - SIMULATION	243.00	8-01-25-240-247	B WEAPONS & AMMO	R	11/13/18 12/05/18	

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18-00929	11/13/18	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	1,699.29	8-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	11/13/18	12/05/18		
18-00931	11/13/18	E0011 ERS FLEET REPAIR									
		1 FD VEHICLE 6223 INSTALL AIR	450.00	8-01-26-291-281	B	FIRE DEPT VEHICLE MAINT/REPAIR	R	11/13/18	12/05/18		
18-00932	11/15/18	C0048 COTTRELL GRAPHICS									
		1 WINDOW ENVELOPES - 2500	135.90	8-01-20-120-216	B	Clerk - Printing	R	11/15/18	12/05/18		
18-00937	11/16/18	A0061 AC HESSE									
		1 50 TONS ROCK SALT DELIVERED	3,750.00	8-01-26-290-268	B	SAND & SALT	R	11/16/18	12/05/18		13680
18-00938	11/16/18	T0061 TOMS RIVER HEATING & AIR COND									
		1 SERVICE TO BOROUGH HEATERS	701.59	8-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	11/16/18	12/05/18		
18-00940	11/27/18	S0896 SHORE BUSINESS SOLUTIONS									
		1 PW COPIER -PER COPY BILL	16.72	8-01-26-305-299	B	MISCELLANEOUS	R	11/27/18	12/05/18		AR11639
		2 BORO HALL -PER COPY BILL	20.45	8-01-20-120-299	B	MISCELLANEOUS	R	11/27/18	12/05/18		AR11563
		3 TAX OFFICE -PER COPY BILL	7.33	8-01-20-120-299	B	MISCELLANEOUS	R	11/27/18	12/05/18		AR11564
			44.50								
18-00948	11/28/18	S0065 STEPHEN CHILDERS									
		1 REIMBURSEMENTS - LEAGUE MUN.	172.60	8-01-20-100-299	B	MISCELLANEOUS	R	11/28/18	12/05/18		
		2 REIMBURSEMENTS -LUNCH MEETINGS	124.90	8-01-20-100-299	B	MISCELLANEOUS	R	11/28/18	12/05/18		
			297.50								
18-00949	11/29/18	L0104 LAKEHURST FIRST AID SQUAD									
		1 QUARTERLY CONTRIBUTION	10,000.00	8-01-25-260-237	B	ANNUAL CONTRIBUTION	R	11/29/18	12/05/18		
18-00954	11/30/18	P0044 PICERNO-GIORDANO CONSTRUCTION									
		1 2017 CDBG LAKE HORICON	35,786.00	T-03-00-100-041	B	CDBG FY 2017 Lake Horican Park	R	11/30/18	12/05/18		1514-U-071
18-00955	12/04/18	H0196 HALL'S SERVICE, INC.									
		1 1810-6732: PD OIL CHANGE	148.36	8-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	12/04/18	12/05/18		1810-6732
		2 1810-6703: PW OIL CHANGE	44.75	8-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/04/18	12/05/18		1810-6703
		3 1810-6664: PW OIL CHANGE	44.75	8-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/04/18	12/05/18		1810-6664
		4 1810-6462: PD ALTERNATOR	436.74	8-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	12/04/18	12/05/18		1810-6462
		5 1810-6172: PD OIL CHANGE	47.55	8-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	12/04/18	12/05/18		1810-6172
		6 1810-6171: PW OIL CHANGE	83.35	8-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	12/04/18	12/05/18		1810-6171

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18-00955	12/04/18	H0196 HALL'S SERVICE, INC.			Continued					
7	1809-6106:	PD HUB ASSEMBLY	442.89	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/04/18	12/05/18		1809-6106
8	1809-6094:	PD OIL CHANGE	61.25	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/04/18	12/05/18		1809-6094
9	1809-5960:	PD OIL CHANGE	51.05	8-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/04/18	12/05/18		1809-5960
10	1809-6006:	PW PLUG & MOUNT	29.18	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/04/18	12/05/18		1809-6006
			<u>1,389.87</u>							
18-00956	12/04/18	G0042 GERTNER & GERTNER, LLC								
1	SUBDIVISION CLOSING COSTS		166.52	8-01-20-165-240	B Subdivision Block 46 Lot 3	R	12/04/18	12/05/18		3662
18-00957	12/04/18	M0261 MACLEAN, NORBERT B, JR.								
1	MEDICARE REIMBURS.9/18 - 11/18		601.50	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/04/18	12/05/18		
18-00958	12/04/18	G0009 GARY LOWE								
1	MEDICARE REIMBURS.6/18 - 11/18		804.00	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/04/18	12/05/18		
18-00959	12/04/18	A0062 ALFRED SLOAN								
1	MEDICARE REIMBURS.9/18 - 11/18		402.00	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/04/18	12/05/18		
2	MEDICARE REIMBURS.9/18 - 11/18		402.00	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/04/18	12/05/18		
			<u>804.00</u>							
18-00960	12/04/18	A0100 AARON J SNYDER								
1	MEDICARE REIMBURS.9/18 - 11/18		402.00	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/04/18	12/05/18		
18-00961	12/04/18	H0050 HARRY ROBBINS								
1	REIMBURSEMENT LEAGUE EXPENSES		213.24	8-01-20-110-282	B CONFERENCE FEES & TRAVEL	R	12/04/18	12/05/18		
18-00962	12/04/18	B0957 BOROUGH OF BAY HEAD								
1	SHARED SERVICES 07/01-12/31/18		39,206.25	8-01-42-130-201	B Bay Head - Chief Financial Officer	R	12/04/18	12/05/18		
2	SHARED SERVICES 07/01-9/31/18		8,886.75	8-01-42-145-202	B Bay Head - Tax Collector	R	12/04/18	12/05/18		
			<u>48,093.00</u>							
18-00963	12/04/18	C0076 CLEARY, GIACOBBE, ALFIERI &								
1	LABOR ATTORNEY FEES 10/18		1,665.00	8-01-20-155-231	B LEGAL SERVICES	R	12/04/18	12/05/18		64409
18-00964	12/04/18	J0012 JOE STEUBER								
1	MEDICARE REIMBURS.9/18 - 11/18		402.00	8-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/04/18	12/05/18		

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18-00965	12/04/18	J0090 JERSEY SHORE VETERINARY							
1		POLICE EMERG EUTHANIZATION	210.00	8-01-27-340-299	B MISCELLANEOUS	R	12/04/18 12/05/18		31EDAD
18-00966	12/04/18	R0158 REMINGTON, VERNICK & VENA							
1		GENERAL ENGINEERING THRU 10/18	980.50	8-01-20-165-232	B ENGINEERING SERVICES	R	12/04/18 12/05/18		1514T103-8
18-00967	12/04/18	R0158 REMINGTON, VERNICK & VENA							
1		LAND USE BOARD MASTER PLAN	222.00	R-01-55-900-013	B Reserve for Master Plan	R	12/04/18 12/05/18		1514T106-4
18-00968	12/04/18	R0158 REMINGTON, VERNICK & VENA							
1		PINE ST CURB & SIDEWALK RECON.	617.50	G-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs	R	12/04/18 12/05/18		1514U072-8
18-00969	12/04/18	NJ101 NJ DEPT OF HEALTH							
1		DOG LIC REPORT OCTOBER 2018	1.20	8-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	12/04/18 12/05/18		
18-00970	12/04/18	00012 ONE CALL CONCEPTS							
1		ONE CALL MESSAGES 10/18	18.75	8-09-00-101-275	B TELEPHONE	R	12/04/18 12/05/18		8105365
18-00971	12/04/18	A0024 ACTION DATA SERVICES							
1		PAYROLL SERVICE PDEND 10/19/18	302.66	8-01-20-130-299	B Finance - Miscellaneous	R	12/04/18 12/05/18		60090
2		PAYROLL SERVICE PDEND 10/19/18	26.42	8-01-20-130-299	B Finance - Miscellaneous	R	12/04/18 12/05/18		60091
			329.08						
18-00972	12/04/18	A0024 ACTION DATA SERVICES							
1		PAYROLL SERVICE PDEND 11/02/18	196.30	8-01-20-130-299	B Finance - Miscellaneous	R	12/04/18 12/05/18		60447
2		PAYROLL SERVICE PDEND 11/02/18	26.42	8-01-20-130-299	B Finance - Miscellaneous	R	12/04/18 12/05/18		
			222.72						
18-00973	12/04/18	A0024 ACTION DATA SERVICES							
1		PAYROLL SERVICE PDEND 11/16/18	291.32	8-01-20-130-299	B Finance - Miscellaneous	R	12/04/18 12/05/18		60700
2		PAYROLL SERVICE PDEND 11/16/18	46.38	8-01-20-130-299	B Finance - Miscellaneous	R	12/04/18 12/05/18		60701
			337.70						
18-00974	12/04/18	N0136 NJ NATURAL GAS COMPANY							
1		ESC GAS BILL	436.50	8-01-31-437-269	B NATURAL GAS	R	12/04/18 12/05/18		
2		PW GARAGE GAS BILL	443.92	8-01-31-437-269	B NATURAL GAS	R	12/04/18 12/05/18		
3		COMMUNITY CENTER GAS BILL	122.45	8-01-31-437-269	B NATURAL GAS	R	12/04/18 12/05/18		
4		PD HQ GAS BILL	114.20	8-01-31-437-269	B NATURAL GAS	R	12/04/18 12/05/18		

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18-00974	12/04/18	N0136 NJ NATURAL GAS COMPANY		Continued							
		5 BOROUGH HALL GAS BILL	103.45	8-01-31-437-269		B NATURAL GAS	R	12/04/18	12/05/18		
			<u>1,220.52</u>								
18-00975	12/04/18	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE 11/18	3,519.51	8-01-23-220-226		B Insurance - Dental	R	12/04/18	12/05/18		046115
18-00976	12/04/18	T0163 TOMS RIVER CAR WASH									
		1 PD CAR WASHES AUG & OCT 2018	10.00	8-01-25-240-299		B Police - Miscellaneous	R	12/04/18	12/05/18		1646
18-00977	12/05/18	C0060 COMCAST CABLE									
		1 BORO HALL CABLE MODEM	130.84	8-01-31-440-275		B TELEPHONE	R	12/05/18	12/05/18		
		2 PW CABLE MODEM	110.84	8-01-31-440-275		B TELEPHONE	R	12/05/18	12/05/18		
			<u>241.68</u>								
18-00978	12/05/18	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	112.35	8-01-31-440-275		B TELEPHONE	R	12/05/18	12/05/18		
		2 POLICE DEPT CABLE MODEM	105.84	8-01-31-440-275		B TELEPHONE	R	12/05/18	12/05/18		
			<u>218.19</u>								
18-00979	12/05/18	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL TO 12/18	127.71	8-01-23-220-227		B Insurance - Life Insurance	R	12/05/18	12/05/18		
18-00980	12/05/18	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	3,510.33	8-01-31-440-275		B TELEPHONE	R	12/05/18	12/05/18		
18-00981	12/05/18	J0900 JCP&L									
		1 ELECTRIC BILL UF	2,703.56	8-09-00-101-276		B ELECTRIC	R	12/05/18	12/05/18		
18-00982	12/05/18	J0900 JCP&L									
		1 ELECTRIC BILL STREET LIGHTING	1,770.69	8-01-31-436-276		B STREET LIGHTING	R	12/05/18	12/05/18		
18-00983	12/05/18	J0900 JCP&L									
		1 ELECTRIC BILL CF	5,340.87	8-01-31-435-276		B ELECTRICITY	R	12/05/18	12/05/18		
18-00984	12/05/18	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	1,146.87	8-01-31-440-275		B TELEPHONE	R	12/05/18	12/05/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
18-00984	12/05/18	V0011 VERIZON WIRELESS		Continued				
		2 FIRE DEPT CELL PH BILL	<u>55.11</u>	8-01-31-440-275	B TELEPHONE	R	12/05/18 12/05/18	
			1,201.98					
18-00985	12/05/18	W0168 WEST GROUP PAYMENT CENTER						
		1 NJ STATUTES SUBSCRIPTION RENEW	620.00	8-01-20-120-283	B BOOKS & PUBLICATIONS	R	12/05/18 12/05/18	839254970
18-00986	12/05/18	V0855 VERIZON						
		1 PHONE BILLS	350.26	8-01-31-440-275	B TELEPHONE	R	12/05/18 12/05/18	
		2 PHONE BILLS	<u>88.24</u>	8-01-31-440-275	B TELEPHONE	R	12/05/18 12/05/18	
			438.50					
18-00988	12/05/18	S0973 STAPLES						
		1 COURT OFFICE SUPPLIES	419.98	8-01-43-490-211	B Court - Office Supplies	R	12/05/18 12/05/18	
		2 CLERK OFFICE SUPPLIES	319.97	8-01-20-120-211	B Clerk - Office Supplies	R	12/05/18 12/05/18	
		3 POLICE OFFICE SUPPLIES	<u>23.98</u>	8-01-25-240-211	B OFFICE SUPPLIES	R	12/05/18 12/05/18	
			763.93					
18-00989	12/05/18	A0506 AT&T						
		1 AT&T TELEPHONE CHARGES - COURT	91.70	8-01-31-440-275	B TELEPHONE	R	12/05/18 12/05/18	
18-00990	12/05/18	W0021 WESTERN PEST SERVICES						
		1 PEST CONTROL SERVICE 11/18	110.00	8-01-26-310-222	B CONTRACTUAL SERVICES	R	12/05/18 12/05/18	
18-00991	12/05/18	N0029 TITAN, LLC						
		1 BORO HALL WATER AND COOLER	12.00	8-01-26-310-299	B MISCELLANEOUS	R	12/05/18 12/05/18	
		2 POLICE DEPT WATER AND COOLER	36.00	8-01-25-240-299	B Police - Miscellaneous	R	12/05/18 12/05/18	
		3 PW GARAGE WATER AND COOLER	17.00	8-01-26-305-299	B MISCELLANEOUS	R	12/05/18 12/05/18	
		4 BORO HALL DOWNSTAIRS WATER	<u>18.00</u>	8-01-20-145-299	B Tax Collector - Miscellaneous	R	12/05/18 12/05/18	
			83.00					
18-00992	12/05/18	A0075 GANNETT NEW JERSEY NEWSPAPERS						
		1 CLERK ADVERT. 10/1/18-10/31/18	1,100.40	8-01-20-120-215	B Clerk - Advertising	R	12/05/18 12/05/18	0002065481
18-00993	12/05/18	U0005 UNIFIRST CORPORATION						
		1 PW UNIFORM CLEANING 10/18	793.87	8-09-00-101-271	B UNIFORMS	R	12/05/18 12/05/18	
18-00994	12/05/18	S0046 SECURALL MONITORING CORP						
		1 ESC ALARM MONITORING	98.85	8-01-26-310-299	B MISCELLANEOUS	R	12/05/18 12/05/18	R251205

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
18-00995	12/05/18	B9112 B & K EQUIPMENT SERVICES								
1		TRASHTRUCK FULL SERVICE PM	631.62	8-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	12/05/18	12/05/18		25371
2		TRASHTRUCK FULL SERVICE PM	584.51	8-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	12/05/18	12/05/18		25370
3		TRASHTRUCK FULL SERVICE PM	145.95	8-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	12/05/18	12/05/18		25380
4		TRASHTRUCK FRONT BRAKE PEDAL	623.13	8-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	12/05/18	12/05/18		25416
			<u>1,985.21</u>							
18-00996	12/05/18	B9112 B & K EQUIPMENT SERVICES								
1		BACKHOE FULL SERVICE PM	688.36	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/05/18	12/05/18		25387
2		FORD F750 FULL SERVICE PM	285.99	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/05/18	12/05/18		25386
3		DUMP TRUCK FULL SERVICE PM	319.11	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/05/18	12/05/18		25385
4		JET VAC TRUCK FULL SERVICE PM	523.62	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/05/18	12/05/18		25379
5		AIR COMPRESSOR PM	280.46	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/05/18	12/05/18		25384
6		LIGHT TOWER PM	162.82	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/05/18	12/05/18		25382
7		LIGHT TOWER PM #2	162.82	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/05/18	12/05/18		25383
8		FREIGHTLINER FULL SERVICE PM	173.10	8-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/05/18	12/05/18		25381
			<u>2,596.28</u>							
18-00997	12/05/18	L0098 LAKEHURST BOARD OF EDUCATION								
1		SUBDIVISION PROCEEDS	51,696.73	8-01-16-200-009	R MRNA - Sale of Municipal Assets	R	12/05/18	12/05/18		
18-00998	12/05/18	L0040 LOWE'S								
1		B&G - PW OFFICE	9.47	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
2		B&G - PW OFFICE	56.78	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
3		B&G - WELDING EQUIPMENT	67.32	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
4		B&G - PW OFFICE	141.37	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
5		B&G - PW OFFICE	130.20	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
6		B&G - PW OFFICE	101.92	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
7		B&G - PW OFFICE	42.01	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
8		B&G - PW OFFICE	89.88	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
9		B&G - PW OFFICE	607.59	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/05/18	12/05/18		
10		UTILITY - CHURCH ST W&S	50.16	8-09-00-101-212	B MAINTENANCE SUPPLIES	R	12/05/18	12/05/18		
			<u>1,296.70</u>							
18-00999	12/05/18	P0152 PETTY CASH FUND								
1		HOLIDAY DECORATING CONTEST	225.00	8-01-55-900-006	B PETTY CASH	R	12/05/18	12/05/18		
18-01000	12/05/18	R0042 ROK INDUSTRIES, INC								
1		TAX LIEN ADVERTISED	165.00	8-01-20-145-215	B Tax Collector - Advertising	R	12/05/18	12/05/18		LAKEHURST18

December 5, 2018
04:05 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 14

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	First Stat/Chk	Rcvd Enc Date	Date	Chk/Void Date	Invoice
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Total Purchase Orders:	97	Total P.O. Line Items:	262	Total List Amount:	255,602.17	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
CURRENT FUND APPROPRIATIONS	8-01	128,149.13	0.00	128,149.13	51,696.73	0.00	179,845.86
WATER & SEWER OPERATING	8-09	12,448.34	0.00	12,448.34	0.00	0.00	12,448.34
ANIMAL CONTROL FUND	8-15	1.20	0.00	1.20	0.00	0.00	1.20
Year Total:		140,598.67	0.00	140,598.67	51,696.73	0.00	192,295.40
	C-04	26,681.27	0.00	26,681.27	0.00	0.00	26,681.27
	G-02	617.50	0.00	617.50	0.00	0.00	617.50
	R-01	222.00	0.00	222.00	0.00	0.00	222.00
	T-03	35,786.00	0.00	35,786.00	0.00	0.00	35,786.00
Total of All Funds:		203,905.44	0.00	203,905.44	51,696.73	0.00	255,602.17

November 15, 2018
12:44 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 1

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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00933	11/15/18	B0086 CALVIN & SANDRA BURTON	343.86	8-01-55-899-001		B Tax Overpayments Refunded	R	11/15/18	11/15/18		
18-00934	11/15/18	00139 OCEAN COUNTY LANDFILL	25,000.00	8-01-32-465-257		B LANDFILL FEES	R	11/15/18	11/15/18		
18-00935	11/15/18	W0030 WEX BANK	2,849.88	8-01-31-447-265		B GASOLINE	R	11/15/18	11/15/18		56464779
Total Purchase Orders:		3	Total P.O. Line Items:		3	Total List Amount:	28,193.74	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	8-01	28,193.74	0.00	28,193.74	0.00	0.00	28,193.74
Total of All Funds:		<u>28,193.74</u>	<u>0.00</u>	<u>28,193.74</u>	<u>0.00</u>	<u>0.00</u>	<u>28,193.74</u>

**RESOLUTION
DECEMBER 6, 2018**

WHEREAS, impaired drivers on our nation's roads killed 10,874 people in 2017; **and**

WHEREAS, 20% of motor vehicles fatalities in New Jersey are alcohol-related; **and**

WHEREAS, an enforcement crackdown is planned to combat impaired driving; **and**

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; **and**

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over Year End Holiday Crackdown; **and**

WHEREAS, the project will involve increased impaired driving enforcement from December 7, 2018 through January 1, 2019; **and**

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Borough of Lakehurst declares its support for the Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown from December 7, 2018 through January 1, 2019 and pledges to increase awareness of the dangers of drinking and driving.

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 December 6, 2018.

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

**RESOLUTION
DECEMBER 6, 2018**

WHEREAS, pursuant to Resolution #18-142 an advertised auction was held and bids received by the Lakehurst Borough Municipal Clerk on September 6, 2018 for the sale of lots 3.01, 3.02 & 3.03 in Block 46 of the Borough; **and**

WHEREAS, the highest and best bid was received from Patrick McPartlin for \$126,500.00; **and**

WHEREAS, proceeds from the property sale were received on November 30, 2018; **and**

WHEREAS, at closing, Max Spann Auctioneer received \$11,500.00 for services associated with the auction; **and**

WHEREAS, an agreement with the Lakehurst Board of Education dated March 2, 2017, requires the net proceeds as defined therein to be equally divided between the Board of Education and the Borough of Lakehurst; **and**

WHEREAS, costs associated with the subdivision were \$11,606.55 resulting in the net proceed amount of \$103,393.45; **and**

WHEREAS, the Borough of Lakehurst and the Board of Education will each receive \$51,696.73 with seventy-five percent of the Borough's proceeds to be utilized to renovate the Harold J. Fuccile Memorial Sports Complex

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Borough hereby authorizes the amount of \$51,696.73 be forwarded to the Lakehurst Board of Education as the net proceeds distribution approved in the March 2, 2017 agreement.

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 December 6, 2018.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 6, 2018**

**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 2018 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Drive Sober or Get Pulled Over	\$5,500.00
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BE IT FURTHER RESOLVED that a like sum of \$5,500.00 and the same is hereby appropriated under the following captions:

Drive Sober or Get Pulled Over	\$5,500.00
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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 December 6, 2018.

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

**RESOLUTION 2018
DECEMBER 6, 2018**

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

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

PER ATTACHMENT

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 December 6, 2018.

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

TRANSFER RESOLUTION OF DECEMBER 6, 2018 ATTACHMENT

CURRENT FUND

Transfer from:

Clerk - Salaries and Wages	\$ 4,000.00
Code Enforcement - Salaries and Wages	3,400.00
Police - Salaries and Wages	33,156.00
Vehicle Maintenance - Other Expenses	4,000.00
Sanitation - Salaries and Wages	41,000.00
Youth and Recreation - Salaries and Wages	2,800.00
Public Defender - Salaries and Wages	<u>5,000.00</u>
	<u>\$ 93,356.00</u>

Transfer to:

Administration - Salaries and Wages	\$ 1,060.00
Mayor and Council - Salaries and Wages	2,500.00
Finance - Salaries and Wages	2,000.00
Tax Assessor - Salaries and Wages	580.00
Tax Collector - Salaries and Wages	1,550.00
Legal - Salaries and Wages	1,401.00
Planning Board - Salaries and Wages	380.00
Employee Group Insurance - Other Expenses	53,000.00
Municipal Prosecutor - Salaries and Wages	650.00
Police - Other Expenses	4,000.00
Emergency Management - Salaries and Wages	130.00
Uniform Fire Code - Salaries and Wages	305.00
Public Buildings and Grounds - Salaries and Wages	5,000.00
Public Buildings and Grounds - Other Expenses	4,000.00
Road Repair and Maintenance - Salaries and Wages	2,300.00
Road Repair and Maintenance - Other Expenses	2,000.00
Recycling - Other Expenses	200.00
Gasoline - Other Expenses	1,500.00
Electricity - Other Expenses	2,000.00
Municipal Court - Salaries and Wages	<u>8,800.00</u>
	<u>\$ 93,356.00</u>

WATER-SEWER UTILITY FUND

Transfer from:

Other Expenses	\$ <u>60,400.00</u>
	<u>\$ 60,400.00</u>

Transfer from:

Salaries and Wages	\$ 56,000.00
Social Security - Other Expenses	<u>4,400.00</u>
	<u>\$ 60,400.00</u>

**RESOLUTION
DECEMBER 6, 2018**

WHEREAS, Huan Mckenzie 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 Huan Mckenzie 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 December 6, 2018.

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

**RESOLUTION
DECEMBER 6, 2018**

WHEREAS, there exists a need for the appointment of an engineer to provide professional engineering consulting services for asset management and capital improvement planning, rate structure analysis, land survey GPS data collection services, and GIS water utility infrastructure system mapping; **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 Alan Dittenhofer of Remington, Vernick, & Vena Engineers, 9 Allen Street, Toms River, NJ 08753 is appointed to provide professional engineering consulting services for asset management and capital improvement planning, rate structure analysis, land survey GPS data collection services, and GIS water utility infrastructure system mapping in an amount not to exceed \$69,159.00.

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.

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 December 6, 2018.

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

**RESOLUTION
DECEMBER 6, 2018**

WHEREAS, the need exists for the hiring of alternate crossing guards, **and**

WHEREAS, Melissa Biondi and Warren Saupe have applied for the position,
and

WHEREAS, Chief Higgins has recommended the appointment of Ms. Biondi and Mr. Saupe to this position,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Melissa Biondi and Warren Saupe be appointed as alternate crossing guards at the rate of \$ 9.50 per hour, effective November 19, 2018.

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 December 6, 2018.

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

**RESOLUTION
DECEMBER 6, 2018**

WHEREAS, the Borough engineer has recommended the release of the performance bond submitted by Picerno-Giordano Construction, LLC for the 2017 CDBG Lake Horicon Park Playground Equipment project; **and**

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the maintenance bond in the amount of \$35,786.00 be accepted, **and**

WHEREAS, Municipal Attorney Sean Gertner has found the maintenance bond to be acceptable in both form and content.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the performance bond for the 2017 CDBG Lake Horicon Park Playground Equipment Project be released.

BE IT FUTHER RESOLVED that the maintenance bond in the amount of \$35,786.00 be accepted.

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 December 6, 2018.

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

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING AND
SUPPLEMENTING CHAPTER V OF THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ANIMAL
CONTROL”**

#18-16

WHEREAS, the State of New Jersey encourages municipalities to promote sustainable programs;
and

WHEREAS, the concept of local sustainability has inspired an interest in backyard food production; and

WHEREAS, the keeping of “backyard chickens” is a means by which sustainability can be achieved: **and**

WHEREAS, pursuant to NJSA 40:48-2, the Governing Body is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Borough by law;

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that:

Chapter 5 is hereby amended to provide for Section 5.9 Backyard Chickens and said section is hereby amended and revised as follows:

I.

SECTION 5-9.1. Purpose and Intent

The purpose of this ordinance is to provide appropriate standards and regulations for keeping chickens for noncommercial purposes within an urban residential environment. The ordinance establishes standards and limitations so as to avoid adverse impacts on neighboring properties and residents, and to provide for the health and safety of the chickens.

SECTION 5-9.2. Definitions and Rules of Construction:

Chicken—for the purpose of this code, a chicken (*Gallus domesticus*) refers only to a female chicken.

Coop—the covered house, structure or room that is required in order to provide chickens with shelter from the weather and with a roosting area protected from predators.

Chicken enclosure—means a fenced (or wire) area, or pen, required in association with a coop in order to

provide an outside exercise area for the chickens free from predators, and of a size that allows for access to a foraging area, sunlight, and natural space.

Repeat violation—shall mean as provided for in this section, a violation of the provision of this section by a person who has been previously found, through a code enforcement process or any other quasi-judicial or judicial process, to have violated, or who as admitted violating, the same provision within five years prior to the violation, notwithstanding that the violations may occur at different locations.

SECTION 5-9.3. Permitted Districts, Licensing & Enforcement:

(a) General Conditions for the keeping of chickens.

1. No person shall keep chickens in areas other than the R-1, R-2, and R-3 zoning districts, unless otherwise provided for in this section.
2. No person shall keep chickens on his/her property without first obtaining a license from the Borough Clerk's office and paying the required fee therefor. Every license issued shall expire on December 31st of each year. No license shall be issued unless the applicant has demonstrated compliance with all criteria set forth in this article.
3. A new licensee who was maintaining chickens as of the effective date of this Ordinance may be issued a license allowing such person(s) to come into compliance with this section through the natural expiration of their chickens.
4. A license fee of \$10.00 shall be paid for each license issued pursuant to this Article.
5. All first-time applicants and licensees shall attend an educational class on the basics of raising backyard chickens acceptable to the Chicken Advisory Board. Proof of completion must be presented with the completed application. The Chicken Advisory Board will provide a class or refer the applicant to an acceptable backyard chicken-keeping class as needed.
6. Chickens may be kept on an occupied single-family property within the zoning districts. Chickens are allowed within manufactured home subdivisions, but are not allowed within mobile home/manufactured home parks.
6. Chickens must be kept within the coop or enclosure at all times. Chickens may roam outside of the coop area in a back yard suitably fenced to keep them contained provided that a resident age eighteen (18) or older is present the entire time.
7. No male chickens or roosters may be kept under the provisions of this Section of the Code.
8. Chickens shall be kept for personal use only. The selling of chickens, eggs or chicken manure, or the breeding of chickens for commercial purposes is prohibited.
9. The slaughtering of chickens on premises is not allowed.

(b) Location and Requirements for Chicken Coops and Enclosures.

1. Any chicken coop and fenced enclosure must be located in the rear yard. No coop, enclosure or chickens shall be allowed in any front or side yard. (Corner lots shall be excluded from the side setback restriction).

2. If the coop structure exceeds 100 square feet in size (10 foot by 10 foot), a building permit is required to be obtained from the Borough of Lakehurst. The coop and run structure shall not exceed 25% of the available back yard area.

3. The coop shall be covered and ventilated, and a fenced enclosure or run is required. The coop and enclosure must be completely secured from predators, including all openings, ventilation holes, doors and gates.

4. All enclosures for the keeping of chickens shall be so constructed or repaired as to prevent rats, mice, or other rodents from being harbored underneath, within, or within the walls of the enclosure. A covered enclosure or fenced enclosure shall not be located closer than fifteen (15) feet to any door or window of any dwelling or inhabitable structure other than the owner's dwelling.

5. All stored feed must be kept in rodent and predator-proof containers.

6. The coop shall provide a minimum of three (3) square feet per chicken and be of a sufficient size to permit free movement of the chickens. The coop may not be taller than seven (7) feet, measured from the natural grade, and must be easily accessible for cleaning and maintenance.

(c) Health, Sanitation and Nuisance as applied to the keeping of chickens.

1. Chickens shall not be permitted to trespass on neighboring properties, be released or set free, and shall be kept within a coop and enclosure.

2. Chicken coops and enclosures shall be maintained a clean and sanitary condition at all times. Chickens shall not be permitted to create a nuisance consisting of odor, noise or pests, or contribute to any other nuisance condition.

3. Waste shall be handled properly to prevent offensive odors and disposed of in an environmentally-friendly manner.

(d) Enforcement

Creation of the Chicken Advisory Board; Complaints.

A: A Chicken Advisory Board consisting of three (3) members of the community shall be formed. The Chair will be appointed to a one (1) year term by the Mayor. The Chair will select two (2) other members, with approval of the Governing Body, who will also serve for one (1) year.

B: The Chicken Advisory Board shall assist first-time chicken owners by providing or recommending educational classes and assistance, as well as provide continuing educational opportunities from time to time.

C: The Chicken Advisory Board shall oversee compliance with all issued licenses. Any complaints

received by the Borough shall be forwarded to the Board, who shall investigate said complaint. If the Board finds a violation of this Section, solutions will be discussed with the offending resident to allow them to meet the requirements of the Section. If after thirty (30) days the violation has not been rectified, the complaint will be forwarded to the Code Enforcement Officer for investigation and compliance.

1. Enforcement regarding the keeping of chickens within any zoning district is addressed within this Section.

2. In addition to any other penalties, fines and other enforcement options available pursuant to the Borough of Lakehurst Code, the Borough reserves the right to seek revocation of any permit or license granted under this section and/or initiate prosecution for the enforcement of any civil infraction violation provided for under applicable law.

3. In a public health emergency declared by the Administrator of the Borough of Lakehurst, including but not limited to an outbreak of Avian Flu or West Nile virus, immediate corrective action may be required, in accordance with applicable public health regulations and procedures and in conjunction with Animal Services.

4. No person convicted as a repeat violator of Sections 3(a) through (d) of this Code may be permitted to, or continue to, keep chickens on their premises. Repeat violators are defined in Section 2 of this Code.

(e) Additional permitted locations for the keeping of Chickens

1. Notwithstanding the provisions of this section 5-9.3 to the contrary, any resident who resides in a pre-existing non-conforming residence located in a non-residential zone, may apply to the Chicken Advisory Board to keep Chickens as otherwise provided for in Section 5.9. The Chicken Advisory Board may issue a license to allow for the keeping of Chickens at such a location only upon proof being submitted, satisfactory to the Chicken Advisory Board, that the keeping of Chickens at the site shall be in accord with the provisions of Section 5.9.

II. All sections of Chapter 5 not amended hereunder shall remain in full force and effect.

III. In the event any section, part or provision of this Ordinance shall be held unconstitutional or in valid 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.

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

V. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

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 Borough Council of the Borough of Lakehurst, in the County of Ocean, held on the 6th day of December, 2018 and will be considered for second reading and final passage at the regular meeting of said governing body to be held on the 20th day of December, 2018 at 7:30 p.m. in the Lakehurst Community Center, Corner of Pine & Center Streets, Lakehurst, New Jersey at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk