BOROUGH OF LAKEHURST WORK SESSION/REGULAR MEETING JANUARY 17, 2019 TENTATIVE AGENDA

- 1. Approval of Minutes of December 20, 2018 Regular Meeting
- 2. Approval of Minutes of January 1, 2019 Reorganization Meeting

3. Resolution regarding payment of bills

- 4. Resolution appointing Borough Prosecutor
- 5. Resolution refunding tax overpayment for Block 62, Lot 18.01
- 6. Resolution approving membership in Lakehurst Volunteer Fire Department for Geramy Hanson
- 7. Resolution appointing a Municipal Humane Law Enforcement Officer
- 8. First public hearing on 2019 Community Development Block Grant program
- 9. Executive/closed session to discuss personnel matters/contract negotiations

Maryanne Capasso 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 \$364,704.30 is hereby approved.

I, Maryann Capasso, 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 January 17, 2019.

Maryann Capasso Municipal Clerk

P.O. Type: All Range: First to Last Format: Detail without Line Item Note	25	Rcvd: Y Held: Y Ap	id: N rv: N er: Y Exempt	: Y		
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
18-00869 10/15/18 T0969 THIS & THAT U 1 BLAUER CLASS A L/S SHIRT	NIFORMS, LLC 150.00 8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/15/18 01/15/19		1315
18-00870 10/15/18 T0969 THIS & THAT U 1 BLAUER CLASS A L/S SHIRT	INIFORMS, LLC 75.00 8-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	10/15/18 01/15/19		1314
L8-00871 10/15/18 T0969 THIS & THAT U 1 BLAUER CLASS A L/S SHIRT 2 BLAUER CLASS A PANTS	INIFORMS, LLC 75.00 8-01-25-240-272 <u>85.00</u> 8-01-25-240-272 160.00	B UNIFORM REPAIRS - REPLACE B UNIFORM REPAIRS - REPLACE	R R	10/15/18 01/15/19 10/15/18 01/15/19		1316
18-00875 10/16/18 CO056 C & L SWEEPER 1 ROAD SWEEPING - ALL BORO ROADS 2 DUMPSTER AND DISPOSAL 3 FUEL SURCHARGE	R SERVICE 2,685.00 8-01-26-290-255 600.00 8-01-26-290-255 102.83 8-01-26-290-255 3,387.83	B STREET SWEEPING EXPENSE B STREET SWEEPING EXPENSE B STREET SWEEPING EXPENSE	R R R	10/16/18 01/15/19 10/16/18 01/15/19 10/16/18 01/15/19	I	
8-00911 10/31/18 G0033 G&C ELECTRONI 1 KEYLESS ENTRY PAD INSTALL PD 2 INVOICE #18653 ADDT WORK/KEY	CCS 2,795.00 8-01-25-240-299 <u>65.50</u> 8-01-25-240-299 2,860.50	B Police - Miscellaneous B Police - Miscellaneous	R R	10/31/18 01/15/19 01/14/19 01/15/19		18653
.8-00919 11/02/18 W0026 WARSHAUER GEN 1 300-6314-01 DISPLAY CONTROL 2 LABOR 3 MILEAGE 4 SHIPPING	IERATOR 8-09-00-101-221 345.00 8-09-00-101-221 75.00 8-09-00-101-221 50.00 8-09-00-101-221 1,550.00 8-09-00-101-221	B SPECIAL CONSULTANT B SPECIAL CONSULTANT B SPECIAL CONSULTANT B SPECIAL CONSULTANT	R R R R	11/02/18 01/15/19 11/02/18 01/15/19 11/02/18 01/15/19 11/02/18 01/15/19		49655
8-00930 11/13/18 E0011 ERS FLEET REF 1 FD VEHICLE 6201 REPLACE PUMP 2 EXTRA LABOR & CHARGES	AIR 1,313.02 8-01-26-291-281 <u>245.20</u> 8-01-26-291-281 1,558.22	B FIRE DEPT VEHICLE MAINT/REPAIR B FIRE DEPT VEHICLE MAINT/REPAIR	R R	11/13/18 01/15/19 01/15/19 01/15/19		3978 3978

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18-00936 11/15/18 w0035 WHITMAN	CONSTRUCTION							
1 COMM CENTER ROOF/OLD FIREHOUSE		C-04-00-558-001	B Municipal Building Improvements (18-12)			01/15/19		CB207CER-1
2 2 SHEETS PLYWOOD	<u> </u>	C-04-00-558-001	B Municipal Building Improvements (18-12)	R	12/31/18	01/15/19		
18-00950 11/30/18 C0048 COTTRELL								
1 2019 MUNICIPAL CALENDAR		8-01-20-120-299	B MISCELLANEOUS	R		01/15/19		1218-10
2 2019 MUNICIPAL CALENDAR	<u> </u>	8-01-20-100-299	B MISCELLANEOUS	R	11/30/18	01/15/19)	1218-10
• •	ER ELECTRIC							
1 ESC LIGHT POLES LED LIGHTS	2,590.00	8-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/30/18	01/15/19)	
	PAPER CO.							
1 TIDAL MP PAPER 8.5" X 11"		8-01-20-120-211	B Clerk - Office Supplies	R		01/15/19		
2 TIDAL MP PAPER EXPRESS PACK		8-01-20-145-211	B Tax Collector - Office Supplies	R		01/15/19		
3 HEAVY DUTY BINDERS 4" RED		8-01-20-130-211	B Finance - Office Supplies	R		8 01/15/19		
4 FILE JACKETS 1" EXP LETTER		8-01-20-130-211	B Finance - Office Supplies	R		01/15/19		
5 STANDARD STAPLES		8-01-20-120-211	B Clerk - Office Supplies	R		01/15/19		
6 EXP FILE FOLDERS 3.5" RED		8-01-20-120-211	B Clerk - Office Supplies	R		3 01/15/19		
7 LEGAL FILE FOLDERS		8-01-20-120-211	B Clerk - Office Supplies	R		3 01/15/19		
8 PAPER CLIPS JUMBO 10/PK		8-01-20-120-211	B Clerk - Office Supplies	R		8 01/15/19		
9 PAPER CLIPS #1	6.29	8-01-20-120-211	B Clerk - Office Supplies	R		3 01/15/19		
10 TAPE VALUE PACK	24.53	8-01-20-120-211	B Clerk – Office Supplies	R		8 01/15/19		
11 DESK CALENDAR REFILL 2019	6.29	8-01-20-120-211	B Clerk – Office Supplies	R		8 01/15/19		
12 POCKET CALENDAR 2019	7.49	8-01-20-120-211	B Clerk - Office Supplies	R		3 01/15/19		
13 RULED DESK CALENDAR 2019	120.77	8-01-20-120-211	B Clerk - Office Supplies	R		8 01/15/19		
14 ROUND STIC PENS BLUE	5.91	8-01-20-120-211	B Clerk - Office Supplies	R	12/13/18	3 01/15/19)	
15 INDEX CARDS RULED 3X5	6.76	8-01-20-120-211	B Clerk - Office Supplies	R		8 01/15/19		
16 38A TONER CARTRIDGE		8-01-20-120-211	B Clerk - Office Supplies	R		8 01/15/19		
17 DESK CALENDAR REFILL 2019		8-01-20-120-211	B Clerk - Office Supplies	R		8 01/15/19		
18 HOT CUPS 16 OZ		8-01-43-490-211	B Court - Office Supplies	R		8 01/15/19		
19 POST IT POP UP 3X3 12PK		8-01-43-490-211	B Court - Office Supplies	R		8 01/15/19		
20 3 1/2" EXP WALLET LEGAL		8-01-43-490-211	B Court - Office Supplies	R		8 01/15/19		
21 OPTIMA DESKTOP STAPLER		8-01-20-130-211	B Finance - Office Supplies	R	12/13/18	8 01/15/19)	
22 OPTIMA STAPLES		8-01-20-130-211	B Finance - Office Supplies	R		8 01/15/19		
23 GLAD SMALL TRASH CAN BAGS		8-01-20-130-211	B Finance - Office Supplies	R	12/13/18	8 01/15/19)	
	915.65		- · · · · · · · · · · · · · · · · · · ·					

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18-01004 12/14/18 M0971 MR. KEYS/BRICK L 1 SERVICE CALL COMM CENTER DOOR	OCKSMITH 90.00 8-01-26-310-299	B MISCELLANEOUS	R	12/14/18 (01/15/19		28572
18-01008 12/14/18 D0056 DOVER OIL COMPAN 1 375 GAL OFF ROAD DIESEL 1	IY L,124.63 8-09-00-101-299	B MISCELLANEOUS	R	12/14/18 (01/15/19		111618
18-01011 12/14/18 TOO61 TOMS RIVER HEATI 1 REPAIR CALL ESC	ING & AIR COND 100.00 8-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/14/18 (01/15/19		123126
18-01012 12/14/18 D0072 DYNAMIC TESTING 1 POST ACCIDENT DRUG TEST 2 BREATH ALCOHOL W/CONFIRMATION 3 5 PANEL URINE DRUG SCREEN	SERVICE, LLC 200.00 8-01-25-265-299 35.00 8-01-25-265-299 45.00 8-01-25-265-299 280.00	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	R R R	12/14/18 12/14/18 12/14/18	01/15/19		10751
18-01013 12/14/18 D0072 DYNAMIC TESTING 1 RANDOM DRUG/ALCH TEST - PW	SERVICE, LLC 80.00 8-01-26-305-299	B MISCELLANEOUS	R	12/14/18	01/15/19		10664
18-01014 12/14/18 A0083 AISH FIRE PROTEC 1 KITCHEN SUPPRESSION INSPECTION	TION CO 102.00 8-01-26-310-299	B MISCELLANEOUS	R	12/14/18	01/15/19		1036120618
18-01015 12/14/18 P0032 THE PARTS SHACK, 1 ANTIFREEZE	LLC 83.94 8-01-26-310-299	B MISCELLANEOUS	R	12/14/18	01/15/19		260369
18-01046 12/20/18 S0896 SHORE BUSINESS S 1 PW COPIER -PER COPY BILL 2 BORO HALL -PER COPY BILL 3 TAX OFFICE -PER COPY BILL	SOLUTIONS 12.10 8-01-26-305-299 13.00 8-01-20-120-299 5.40 8-01-20-120-299 30.50	B MISCELLANEOUS B MISCELLANEOUS B MISCELLANEOUS	R R R	12/20/18 12/20/18 12/20/18	01/15/19		AR12688 AR12658 AR12689
18-01050 12/31/18 N0113 NJ WATER ASSOCIA 1 2018 CONSUMER CONFIDENCE REPOR	TION 200.00 8-09-00-101-299	B MISCELLANEOUS	R	12/31/18	01/15/19		6118
19-00015 01/14/19 B0019 BOLLINGER, INC. 1 DENTAL INSURANCE 1/19 3	- DENTAL ,435.14 9-01-23-220-226	B Insurance - Dental	R	01/14/19	01/15/19		046450
19-00016 01/14/19 A0024 ACTION DATA SERV 1 PAYROLL SERVICE PDEND 12/14/18	/ICES 302.31 8-01-20-130-299	B Finance - Miscellaneous	R	01/14/19	01/15/19		61181

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
19-00016 01/14/19 A0024 ACTION 2 PAYROLL SERVICE PDEND 12/14/	DATA SERVICES 18 53.36 355.67	Continued 8-01-20-130-299	B Finance - Miscellaneous	R	01/14/19	01/15/19		61182
19-00017 01/14/19 A0024 ACTION 1 PAYROLL SERVICE PDEND 12/31/ 2 PAYROLL SERVICE PDEND 12/31/		8-01-20-130-299 8-01-20-130-299	B Finance - Miscellaneous B Finance - Miscellaneous	R R		01/15/19 01/15/19		61494 61495
19-00018 01/14/19 N0136 NJ NATU 1 ESC GAS BILL 2 PW GARAGE GAS BILL 3 COMMUNITY CENTER GAS BILL 4 PD HQ GAS BILL 5 BOROUGH HALL GAS BILL	1,288.77 691.20 447.77	9-01-31-437-269 9-01-31-437-269 9-01-31-437-269 9-01-31-437-269 9-01-31-437-269	B NATURAL GAS B NATURAL GAS B NATURAL GAS B NATURAL GAS B NATURAL GAS	R R R R	01/14/19 01/14/19 01/14/19	01/15/19 01/15/19 01/15/19 01/15/19 01/15/19		
9-00019 01/14/19 00012 ONE CA 1 ONE CALL MESSAGES 12/18		8-09-00-101-275	B TELEPHONE	R	01/14/19	01/15/19		8125367
9-00020 01/14/19 A0012 ASBURY 1 ASBURY PARK PRESS RENEWAL 20	PARK PRESS 19 293.03	9-01-20-120-283	B BOOKS & PUBLICATIONS	R	01/14/19	01/15/19		AP1712339
9-00021 01/14/19 w0021 WESTER 1 PEST CONTROL SERVICE 1/19		9-01-26-310-222	B CONTRACTUAL SERVICES	R	01/14/19	01/15/19	ŀ	4922560B
19-00022 01/14/19 N0029 TITAN, 1 BORO HALL WATER AND COOLER 2 POLICE DEPT WATER AND COOLER 3 PW GARAGE WATER AND COOLER 4 BORO HALL DOWNSTAIRS WATER	12.00 30.00 30.00	8-01-26-310-299 8-01-25-240-299 8-01-26-305-299 8-01-20-145-299	B MISCELLANEOUS B Police - Miscellaneous B MISCELLANEOUS B Tax Collector - Miscellaneous	R R R R	01/14/19 01/14/19	01/15/19 01/15/19 01/15/19 01/15/19		
19-00023 01/14/19 P0022 SUN LI 1 LIFE INS BILL TO 1/19	FE FINANCIAL 127.71	8-01-23-220-227	B Insurance - Life Insurance	R	01/14/19	01/15/19		
19-00024 01/14/19 J0900 JCP&L 1 ELECTRIC BILL STREET LIGHTIN	s 1,740.19	8-01-31-436-276	B STREET LIGHTING	R	01/14/19	01/15/19	1	

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19-00025 01/14/19 J0900 JCP&L 1 ELECTRIC BILL CF	2,403.45	8-01-31-435-276	B ELECTRICITY	R	01/14/19	01/15/19		
19-00026 01/14/19 C0032 CERTIFI 1 CALIBRATION PDCARS 1,2,3,4,6,	ED SPEEDOMETER 7 234.00	8-01-25-240-299	B Police - Miscellaneous	R	01/14/19	01/15/19		21303
19-00027 01/14/19 T0163 TOMS RI 1 PD CAR WASHES NOV & DEC 2018	VER CAR WASH 10.00	8-01-25-240-299	B Police - Miscellaneous	R	01/14/19	01/15/19		1686
19-00028 01/14/19 S0132 STATE O 1 WATER TAX - 4TH QTR. 2018	F NEW JERSEY-PWT 173.82	8-09-00-101-299	B MISCELLANEOUS	R	01/14/19	01/15/19		
19-00029 01/14/19 T0973 TREASUR 1 MARRIAGE LICENSE REPT 10-12/1	ER, STATE OF NJ (8 100.00	MARRIA 8-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	01/14/19	01/15/19		
19-00030 01/15/19 00140 OCEAN C 1 ANIMAL SHELTER BILLING 12/18	DUNTY BOARD OF HE 160.00	EALTH 8-01-27-340-299	B MISCELLANEOUS	R	01/15/19	01/15/19		
L9-00031 01/15/19 J0090 JERSEY 1 POLICE EMERG EUTHANIZATION 2 POLICE EMERG EUTHANIZATION		8-01-27-340-299 8-01-27-340-299	B MISCELLANEOUS B MISCELLANEOUS			01/15/19 01/15/19		629CFE 629CFE
9-00032 01/15/19 A0506 AT&T 1 AT&T TELEPHONE CHARGES 2 AT&T TELEPHONE CHARGES - COUR		9-01-31-440-275 8-01-31-440-275	B TELEPHONE B TELEPHONE			01/15/19 01/15/19		
9-00033 01/15/19 A0075 GANNETT 1 CLERK ADVERT. 12/1/18-12/31/13	NEW JERSEY NEWSP 8 636.25	APERS 8-01-20-120-215	B Clerk - Advertising	R	01/15/19	01/15/19		000217163
9-00034 01/15/19 C0076 CLEARY, 1 LABOR ATTORNEY FEES 12/18	GIACOBBE, ALFIER 1,185.00	II & 8-01-20-155-231	B LEGAL SERVICES	R	01/15/19	01/15/19		66039
9-00035 01/15/19 R0158 REMINGTO 1 NJEIT WATERMAIN REPLACEMENT	DN & VERNICK ENGI 1,839.00	NEERS C-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	01/15/19	01/15/19		1514u069-
9-00036 01/15/19 R0158 REMINGTO 1 PINE ST CURB & SIDEWALK RECON	DN & VERNICK ENGI . 1,712.20	NEERS G-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs	R	01/15/19	01/15/19		15140072-

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
19-00037 01/15/19 R0158 REMINGTON & 1 GENERAL ENGINEERING THRU 12/18	VERNICK ENGI 180.00	NEERS 8-01-20-165-232	B ENGINEERING SERVICES	R	01/15/19 01/15/19)	1514T103-10
19-00038 01/15/19 S0190 SHOP-RITE OF 1 CELEB - Y&R TREE LIGHTING		8-01-28-370-299	B MISCELLANEOUS	R	01/15/19 01/15/19)	
19-00039 01/15/19 CO060 COMCAST CABL 1 BORO HALL CABLE MODEM 2 PW CABLE MODEM	130.84	8-01-31-440-275 8-01-31-440-275	B TELEPHONE B TELEPHONE		01/15/19 01/15/19 01/15/19 01/15/19		
19-00040 01/15/19 V0011 VERIZON WIRE 1 BORO CELL PHONE BILL 2 FIRE DEPT CELL PH BILL	562.13	8-01-31-440-275 8-01-31-440-275	B TELEPHONE B TELEPHONE	R R	01/15/19 01/15/19 01/15/19 01/15/19		
L9-00041 01/15/19 V0855 VERIZON 1 PHONE BILL 2 PHONE BILL		8-01-31-440-275 8-01-31-440-275	B TELEPHONE B TELEPHONE	R R	01/15/19 01/15/19 01/15/19 01/15/19		
L9-00042 01/15/19 S0973 STAPLES 1 CLERK - PHOTO COPY PLANS 2 POLICE OFFICE SUPPLIES		8-01-20-120-299 8-01-25-240-211	B MISCELLANEOUS B OFFICE SUPPLIES		01/15/19 01/15/19 01/15/19 01/15/19		
L9-00043 01/15/19 L0040 LOWE'S 1 B&G - POLICE DEPT 2 B&G - CLEANING SUPPLIES 3 B&G - COMM CENTER FLOORS	178.22	8-01-26-310-262 8-01-26-310-262 8-01-26-310-262	B MINOR TOOLS & EQUIPMENT B MINOR TOOLS & EQUIPMENT B MINOR TOOLS & EQUIPMENT	R	01/15/19 01/15/19 01/15/19 01/15/19 01/15/19 01/15/19)	
19-00044 01/15/19 U0005 UNIFIRST COR 1 PW UNIFORM CLEANING 12/18		8-09-00-101-271	B UNIFORMS	R	01/15/19 01/15/19)	
19-00047 01/15/19 00141 OCEAN COUNTY 1 2019 1ST INSTALLMENT GENLIA 2 2019 1ST INSTALLMENT GENLIA 3 2019 1ST INSTALLMENT W/C	29,957.84 7,489.46	IF 9-01-23-210-224 9-09-00-101-228 9-01-23-215-224	B INSURANCE - LIABILITY B INSURANCE - OTHER B INSURANCE-WORKERS COMPENSATION	R	01/15/19 01/15/19 01/15/19 01/15/19 01/15/19 01/15/19)	

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19-00047 01/15/19 00141 OCEAN CO 4 2019 1ST INSTALLMENT W/C	UNTY MUNICIPAL JIF Continued <u>8,136.94</u> 9-09-00-101-228 78,132.00	B INSURANCE - OTHER	R	01/15/19 01/15/19)	
19-00048 01/15/19 N0113 NJ WATER 1 2019 ANNUAL MEMBERSHIP	ASSOCIATION 350.00 9-09-00-101-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/15/19 01/15/19)	7147
Total Purchase Orders: 52 Tota	l P.O. Line Items: 108 Total L	ist Amount: 127,668.15 Total Void Amount:	0.	00		<u></u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND APPROPRIATIONS	8-01	25,706.41	0.00	25,706.41	0.00	0.00	25,706.41	
WATER & SEWER OPERATING Year	8-09 _ Total:	<u>3,822.86</u> 29,529.27	0.00	<u>3,822.86</u> 29,529.27	0.00	<u> </u>	<u>3,822.86</u> 29,529.27	
CURRENT FUND APPROPRIATIONS	9-01	73,905.68	0.00	73,905.68	0.00	0.00	73,905.68	
WATER & SEWER OPERATING Year ⁻	9-09 _ Total:	<u> </u>	0.00	<u>15,976.40</u> 89,882.08	<u> </u>	0.00	<u>15,976.40</u> 89,882.08	
	C-04	4,705.60	0.00	4,705.60	0.00	0.00	4,705.60	
Year ⁻	C-08 Total:	<u>1,839.00</u> 6,544.60	0.00	<u> </u>	<u> </u>	<u>0.00</u> 0.00	<u>1,839.00</u> 6,544.60	
	G-02	1,712.20	0.00	1,712.20	0.00	0.00	1,712.20	
Total Of All I	Funds:	127,668.15	0.00	127,668.15	0.00	0.00	127,668.15	ζ

January 15, 2019 01:59 PM				of Lakehurst By P.O. Number							Page No: 1
P.O. Type: All Range: First to Last Format: Detail without Line Item Notes				Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: N Aprv: N Other: Y		: Y			
PO # PO Date Vendor Item Description	Amount	Charge Account	Contract Acct Type Des				Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00046 01/15/19 w0030 WEX BANK 1 wawa gas charges dec. 2018	2,033.85	9-01-31-447-265	B GAS	OLINE			R	01/15/19	01/15/19)	57238277
Total Purchase Orders: 1 Total P.O.	Line Iter	ns: 1 Total	List Amount:	2,033.85	rotal Void Ar	nount:	0.	00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	9-01	2,033.85	0.00	2,033.85	0.00	0.00	2,033.85
Total Of All	Funds:	2,033.85	0.00	2,033.85	0.00	0.00	2,033.85

December 28, 2018 10:27 АМ		Borough of Lakehurst Bill List By P.O. Number				Page No: 1
P.O. Type: All Range: First to I Format: Detail without		Open: N Rcvd: Y Bid: Y	Paid: N Void: N Held: Y Aprv: N State: Y Other: Y	l		
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description		First Stat/Chk Enc Date	Rcvd Chk/Void Date Date J	nvoice
18-01047 12/28/18 L0098 1 january 2019	LAKEHURST BOARD OF EDUCATION 234,865.00 8-01-55-900-002	B SCHOOL TAXES PAYABLE		R 12/28/18	12/28/18	
Total Purchase Orders:	1 Total P.O. Line Items: 1 Total I	List Amount: 234,865.00 To	tal 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	234,865.00	0.00	234,865.00	0.00	0.00	234,865.00
Total Of All	Funds :	234,865.00	0.00	234,865.00	0.00	0.00	234,865.00

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes			Rcvd: Y He	aid: N eld: Y ate: Y	Void: N Aprv: N Other: Y	Exempt	Y			
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
18-01048 12/31/18 P0152 PETTY CASH FUND										
1 PW - ATLANTIC PLUMBING	31.71	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT			R		12/31/18		
2 PW - TOLLS	9.00	8-01-26-290-299	B MISCELLANEOUS			R		12/31/18		
3 pw - meter tests	50.00	8-01-26-310-262	B MINOR TOOLS & EQUIPMENT			R		12/31/18		
4 PW - TOLLS	10.50	8-01-26-290-299	B MISCELLANEOUS			R		12/31/18		
5 PW - TOLLS	10.50	8-01-26-290-299	B MISCELLANEOUS			R		12/31/18		
6 TREE LIGHTING PIZZA	<u>25.59</u> 137.30		B MISCELLANEOUS			R	12/31/18	12/31/18		

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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	137.30	0.00	137.30	0.00	0.00	137.30
Total Of All Funds:		<u> </u>	0.00	137.30	0.00	0.00	137.30

WHEREAS, the need exists for the appointment of a Municipal Prosecutor, and

WHEREAS, the governing body is desirous of appointing Gregory McGuckin, Esquire.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Gregory McGuckin, Esquire is hereby appointed Municipal Prosecutor for 2019 at a salary of \$16,351.13.

I, Maryanne Capasso, 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 January 17, 2019.

> Maryanne Capasso Municipal Clerk

<u>RESOLUTION</u> January 17, 2019

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 taxpayer.

NOW, THEREFORE, BE IT RESOLVED that the Finance Officer is hereby authorized to issue a check to the mortgage company shown and charge 2018

taxes in the total amount of \$ 23.00.

TAX				
BLOCK	<u>LOT</u>	<u>TAXPAYER</u>	YEAR	AMOUNT
62	18.01	No Limit Worship Center, Inc.	2018	\$ 23.00
		100 Union Avenue		
		Lakehurst, NJ 08733		

I, Maryanne Capasso, 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 January 17, 2019.

> Maryanne Capasso, Municipal Clerk

WHEREAS, Geramy Hanson has applied for membership in the Lakehurst Volunteer Fire Company No. 1 (LVFC) and the New Jersey State Firemen's Relief Association, **and**

WHEREAS, Section 2-20.4(a) 1 of the Revised General Ordinances of the Borough requires that the applicants meet certain criteria and that the applications be approved by the Governing Body, **and**

WHEREAS, the above applicant meets the criteria specified in Section 2-20.4(a) 1,

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 Geramy Hanson for membership in the Lakehurst Volunteer Fire Company and the New Jersey State Firemen's Relief Association is hereby approved, effective immediately.

I, Maryanne Capasso, 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 January 17, 2019.

Maryanne Capasso Municipal Clerk

RESOLUTION APPOINTING A MUNICIPAL HUMANE LAW ENFORCEMENT OFFICER

WHEREAS, the State of New Jersey enacted P.L. 2017, Chapter 331, which substantially revised the enforcement of animal cruelty laws in the State by transferring power of humane law enforcement from the New Jersey Society for the Prevention of Cruelty to Animals (NJSCPA) and county societies for the prevention of cruelty to animals to a county prosecutor animal cruelty task force in each county, and a municipal humane law enforcement officer appointed in each municipality; **and**

WHEREAS, the law requires the governing body of each municipality appoint at least one (1) municipal humane law enforcement officer; **and**

WHEREAS, the Chief of Police has recommend the appointment of Officers Jason Guide and Madelyn Waltz to such position; **and**

WHEREAS, the Borough Council intends that this Resolution memorialize and approve the appointment of the Borough's municipal humane law enforcement officer(s), as aforesaid, in compliance with P.L. 2017, Chapter 331.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Police Officers Jason Guide and Madelyn Waltz are hereby appointed to the position of municipal humane law enforcement officers effective January 1, 2019.

BE IT FURTHER RESOLVED that a true copy of this Resolution be forwarded to the Ocean County Prosecutor, forthwith after the adoption hereof.

I, Maryanne Capasso, 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 January 17, 2019.

Maryanne Capasso Municipal Clerk