

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

**REDEVELOPMENT AGENCY
DECEMBER 5, 2019
TENTATIVE AGENDA**

1. Approval of Minutes of November 7, 2019 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
DECEMBER 5, 2019
TENTATIVE AGENDA**

1. Certificate of Accreditation Presentation
1. Approval of Minutes of November 7, 2019 Regular Meeting
2. Resolution regarding Payment of Bills
3. Resolution naming 2019 Citizen of the Year
4. Resolution regarding Rural Development funding application for the Water Main Replacement Project on Poplar Street, Willow Street, and Myrtle Street
5. Resolution regarding refund of overpayment for utility account for Block 17; Lot 1.02
6. Resolution releasing performance bond for John Applegate
7. Resolution authorizing shared services agreement with Manchester Township to provide construction code services
8. Resolution authorizing shared services agreement with Manchester Township to provide IT services
9. Resolution regarding Current Fund Transfer
10. Correspondence from the Lakehurst Historical Society

11. Second Reading and Public Hearing of Ordinance 19-08 entitled: “ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING IMPROVEMENTS TO RECREATION FIELDS AND TO APPROPRIATE THE SUM OF \$38,772.55 TO PAY THE COST THEREOF, FULLY FUNDED BY THE RESERVE IN THE GENERAL CAPITAL FUND”
12. Executive/closed session to discuss personnel matters and contract negotiations

Maryanne Capasso, RMC
Municipal Clerk

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

**RESOLUTION
DECEMBER 5, 2019**

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 \$254,922.63 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 December 5, 2019.

**Maryanne Capasso
Municipal Clerk, RMC**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00084	02/01/19	W0026 WARSHAUER GENERATOR									
		1 HOSE 3/8 ID SINGLE BRAID, FOOT	40.38	9-09-00-101-221	B SPECIAL CONSULTANT		R	02/01/19	12/03/19		53434
		2 CLAMP HOSE #5.5 .62-.62	2.68	9-09-00-101-221	B SPECIAL CONSULTANT		R	02/01/19	12/03/19		
		3 50/50 COOLANT, GALLON	41.62	9-09-00-101-221	B SPECIAL CONSULTANT		R	02/01/19	12/03/19		
		4 HOURS LABOR/TRAVEL/PRES TEST R	460.00	9-09-00-101-221	B SPECIAL CONSULTANT		R	02/01/19	12/03/19		
		5 MILAGE	77.50	9-09-00-101-221	B SPECIAL CONSULTANT		R	02/01/19	12/03/19		
		6 SHIPPING	25.00	9-09-00-101-221	B SPECIAL CONSULTANT		R	02/01/19	12/03/19		
			<u>647.18</u>								
19-00580	07/29/19	W0033 WITMER PUBLIC SAFETY									
		1 ANNUAL SCBA FLOW INSPECTION	624.00	9-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/29/19	12/03/19		
		2 ANNUAL TEST OF FACEPIECE	45.00	9-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/29/19	12/03/19		
		3 RAYOVAC ALKALINE C BATTERY	85.80	9-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/29/19	12/03/19		
		4 MSA G1 REGULATOR KEEPER	16.28	9-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/29/19	12/03/19		
		5 MSA G1 2ND STAGE VALVE CORE	285.85	9-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/29/19	12/03/19		
		6 MSA G1 2ND STAGE REGULATOR HOS	376.11	9-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/29/19	12/03/19		
		7 MSA SCREW MACHINE M4X8	14.62	9-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/29/19	12/03/19		
		8 TRAVEL CHARGE	75.00	9-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/29/19	12/03/19		
			<u>1,522.66</u>								
19-00707	09/09/19	W0010 W. B. MASON OFFICE SUPPLIES									
		1 PD CUSTOM STAMP	67.26	9-01-25-240-211	B OFFICE SUPPLIES		R	09/09/19	12/03/19		20315477
19-00746	09/18/19	W0200 WATER WORKS SUPPLY									
		1 4" CRISPEN #GC41.R GLOBE VALVE	933.87	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	09/18/19	12/03/19		IF97074
		2 4" RED RUBBER RING GASKETS	15.06	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	09/18/19	12/03/19		
		3 5/8" X 3" BOLT	12.80	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	09/18/19	12/03/19		
		4 5/8" HEX NUT	4.32	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	09/18/19	12/03/19		
		5 FREIGHT	26.46	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/03/19	12/03/19		
			<u>992.51</u>								
19-00750	09/19/19	P0042 PURE SOIL TECHNOLOGIES, INC									
		1 RECYCLE MIXED BROKEN CONCRETE	345.30	9-01-26-306-299	B MISCELLANEOUS		R	09/19/19	12/03/19		46903

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19-00750	09/19/19	P0042 PURE SOIL TECHNOLOGIES, INC		Continued						
		2 RECYCLE MIXED BROKEN CONCRETE	492.50	9-01-26-306-299	B MISCELLANEOUS	R	11/15/19	12/03/19		67631
			837.80							
19-00759	09/30/19	C0094 COPQUEST INC								
		1 DEL MOLLE PANELS	59.85	9-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	09/30/19	12/03/19		C19545271
		2 5.11 VTAC 6.10 POUCH (VERT) BK	59.98	9-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	09/30/19	12/03/19		
		3 CROSS MEDIC PATCH WHITE ON RED	6.99	9-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	09/30/19	12/03/19		
		4 CONDOR ANNEX ADMIN POUCH (002)	20.19	9-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	09/30/19	12/03/19		
		5 ASP RED GUN TASER TRAINING X2	58.08	9-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	09/30/19	12/03/19		
		6 ZAK TOOLS ZT60 TRAINING CUFFS	96.32	9-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	09/30/19	12/03/19		
			301.41							
19-00804	10/09/19	T0061 TOMS RIVER HEATING & AIR COND								
		1 MAINTENANCE AGREEMENT ALL BLDG	2,880.00	9-01-26-310-222	B CONTRACTUAL SERVICES	R	10/09/19	12/03/19		
19-00805	10/09/19	M0118 MIRACLE CHEMICAL CO.								
		1 200 GAL SODIUM HYPOCHLORITE	696.00	9-09-00-101-267	B CHEMICALS	R	10/09/19	12/03/19		
19-00810	10/22/19	W0200 WATER WORKS SUPPLY								
		1 6" PS 3501 COUPLING	242.30	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/22/19	12/03/19		IF97017
		2 6" WEDGEGRIP RESTRAINT	97.84	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/22/19	12/03/19		
		3 6" MJ BOLT PACK	63.12	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/22/19	12/03/19		
			403.26							
19-00815	10/22/19	A0056 ATLANTIC TACTICAL OF NJ								
		1 VORTEX VENOM RED DOT SIGHT	229.99	9-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	10/22/19	12/03/19		SI-80683150
		2 SHIPPING	14.95	9-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	10/22/19	12/03/19		
			244.94							
19-00822	10/29/19	C0024 COASTAL GARAGE DOOR								
		1 FIRST AID GARAGE DOOR LIFT	1,700.00	9-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/19	12/03/19		
19-00823	10/29/19	U0562 USA BLUE BOOK								
		1 3/4" AWWA BRASS CORP STOP X	260.95	9-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/29/19	12/03/19		055016
19-00824	10/29/19	P0032 THE PARTS SHACK, LLC								
		1 PETERBILT BATTERY	450.30	9-01-26-305-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/29/19	12/03/19		276600

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19-00828	10/29/19	P0041 PRICED RITE TOWING						
		1 IMPOUND VEHICLE INV# 142598	125.00	9-01-25-240-297	B Police - Towing Charges	R	10/29/19 12/03/19	
		2 IMPOUND VEHICLE INVOICE 142930	125.00	9-01-25-240-297	B Police - Towing Charges	R	10/29/19 12/03/19	
		3 IMPOUND VEHICLE INV # 143010	125.00	9-01-25-240-297	B Police - Towing Charges	R	10/29/19 12/03/19	
		4 IMPOUND VEHICLE INV # 141160	125.00	9-01-25-240-297	B Police - Towing Charges	R	10/29/19 12/03/19	
		5 IMPOUND VEHICLE INV # 141161	125.00	9-01-25-240-297	B Police - Towing Charges	R	10/29/19 12/03/19	
			<u>625.00</u>					
19-00829	10/29/19	A0165 ACCUSCAN						
		1 SCANNING & DIGITAL STORAGE	13,398.41	9-09-00-101-287	B COMPUTER EQUIPMENT & SOFTWARE	R	10/29/19 12/03/19	4594
19-00830	11/01/19	C0080 CEUNION						
		1 OPRA & OPMA WORKSHOP	95.00	9-01-20-120-284	B TRAINING & EDUCATION	R	11/01/19 12/03/19	3886
19-00831	11/01/19	H0626 HENDERSON LABS, J.R. INC.						
		1 LAB TESTS OCTOBER 2019	500.00	9-09-00-101-222	B CONTRACTUAL SERVICES	R	11/01/19 12/03/19	55343
19-00832	11/01/19	D0004 DRAEGER, INC.						
		1 CU34 SIMULATOR	106.00	9-01-25-240-245	B EQUIPMENT - POLICE TACTICAL	R	11/01/19 12/03/19	
		2 TEMP PROBE	56.00	9-01-25-240-245	B EQUIPMENT - POLICE TACTICAL	R	11/01/19 12/03/19	
		3 WET BATH SOLUTION 12PK	120.00	9-01-25-240-245	B EQUIPMENT - POLICE TACTICAL	R	11/01/19 12/03/19	
		4 MOUTHPIECES	25.00	9-01-25-240-245	B EQUIPMENT - POLICE TACTICAL	R	11/01/19 12/03/19	
			<u>307.00</u>					
19-00833	11/01/19	N0616 NJ STATE ASSC OF CHIEFS OF PD						
		1 AUTO DECAL - ACCREDITATION	40.50	9-01-25-240-299	B Police - Miscellaneous	R	11/01/19 12/03/19	IN-6079
		2 LAPEL PIN - ACCREDITATION	41.00	9-01-25-240-299	B Police - Miscellaneous	R	11/01/19 12/03/19	
		3 SHIPPING	9.00	9-01-25-240-299	B Police - Miscellaneous	R	11/01/19 12/03/19	
			<u>90.50</u>					
19-00834	11/01/19	T0969 THIS & THAT UNIFORMS, LLC						
		1 5.11 TACTICAL COTTON PANT	99.98	9-01-25-240-278	B UNIFORM ALLOWANCE - HESTER	R	11/01/19 12/03/19	
		2 5.11 TACT STRYKE PDU-B SHIRT	79.99	9-01-25-240-278	B UNIFORM ALLOWANCE - HESTER	R	11/01/19 12/03/19	
		3 5.11 TACT TACLITE PDU CARGO PT	109.98	9-01-25-240-278	B UNIFORM ALLOWANCE - HESTER	R	11/01/19 12/03/19	
		4 5.11 TACLITE 6' COYOTE BOOTS	124.99	9-01-25-240-278	B UNIFORM ALLOWANCE - HESTER	R	11/01/19 12/03/19	
		5 BATES LITE BUCKLE CHUKKA BOOTS	184.95	9-01-25-240-278	B UNIFORM ALLOWANCE - HESTER	R	11/01/19 12/03/19	
		6 5.11 TACTICAL LG SLEEVE POLO	44.99	9-01-25-240-278	B UNIFORM ALLOWANCE - HESTER	R	11/01/19 12/03/19	
			<u>644.88</u>					

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19-00837	11/04/19	H0196 HALL'S SERVICE, INC.								
1	1909-2955:	PD 1302 PLUG	19.49	9-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	11/04/19	12/03/19		1909-2955
2	1909-3106:	PW F550 OIL/O-RING	160.05	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/04/19	12/03/19		1909-3106
			179.54							
19-00878	11/12/19	T0972 TONY'S GENERAL MERCHANDISE								
1	PW WORK	BOOTS DAVID WINTON	195.00	9-09-00-101-271	B UNIFORMS	R	11/12/19	12/03/19		15738
19-00880	11/12/19	G1000 GOLD TYPE BUSINESS MACHINES								
1	PANASONIC	TOUGHBOOK 55	7,448.94	C-04-00-559-001	B Acq of Various Equipment - Police	R	11/12/19	12/03/19		
2	PANASONIC	PROTECTION 3YR	945.00	C-04-00-559-001	B Acq of Various Equipment - Police	R	11/12/19	12/03/19		
			8,393.94							
19-00881	11/12/19	C0084 COASTAL SOLUTIONS								
1	HP-48	PORT GB MANAGED SWITCH	369.90	C-04-00-559-001	B Acq of Various Equipment - Police	R	11/12/19	12/03/19		71745
2	SHIPPING		11.80	C-04-00-559-001	B Acq of Various Equipment - Police	R	12/03/19	12/03/19		
			381.70							
19-00883	11/12/19	P0032 THE PARTS SHACK, LLC								
1	2010	PETE HEADLIGHTS	18.78	9-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	11/12/19	12/03/19		277291
19-00884	11/12/19	P0032 THE PARTS SHACK, LLC								
1	2018	CHEVY SILVERAD HEADLIGHTS	23.50	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/12/19	12/03/19		277416
19-00885	11/12/19	R0667 R & R RADAR								
1	RADAR	REPAIR & CERTIFY	267.50	9-01-25-240-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/12/19	12/03/19		19-110004
19-00886	11/13/19	L0003 LAKEHURST HARDWARE								
1	HARDWARE	HOUSE ACCOUNT CHARGES	8.58	9-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	11/13/19	12/03/19		367694
19-00887	11/15/19	M0113 MANCHESTER TOWNSHIP								
1	ILSA	ANIMAL CONTROL 10/19	360.00	9-15-00-900-001	B Animal Control Expenditures	R	11/15/19	12/03/19		
19-00888	11/15/19	O0140 OCEAN COUNTY BOARD OF HEALTH								
1	ANIMAL	SHELTER BILLING 10/19	861.00	9-01-27-340-299	B MISCELLANEOUS	R	11/15/19	12/03/19		
19-00890	11/15/19	D0077 DIGITAL ALLY								
1	PURCHASED	VIDEO MIGRATION	300.00	C-04-00-559-001	B Acq of Various Equipment - Police	R	11/15/19	12/03/19		1110094

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19-00891	11/15/19	T0969 THIS & THAT UNIFORMS, LLC						
		1 UNDER ARMOUR VALSETZ RTS 1.5	130.00	9-01-25-240-276	B UNIFORM ALLOWANCE - GUIDE	R	11/15/19 12/03/19	2288
19-00897	11/20/19	H0111 HIGGINS, ERIC S.						
		1 LEAGUE REGISTRATION	65.00	9-01-25-240-299	B Police - Miscellaneous	R	11/20/19 12/03/19	
19-00898	11/20/19	T0969 THIS & THAT UNIFORMS, LLC						
		1 5.11 WINTER JACKET	210.00	9-01-25-240-280	B UNIFORM ALLOWANCE - WALTZ	R	11/20/19 12/03/19	2287
19-00899	12/03/19	w0030 WEX BANK						
		1 WAWA GAS CHARGES NOV 2019	2,145.93	9-01-31-447-265	B GASOLINE	R	12/03/19 12/03/19	62562605
19-00900	12/03/19	H0050 HARRY ROBBINS						
		1 REIMBURSEMENT LEAGUE EXPENSES	158.00	9-01-20-110-282	B CONFERENCE FEES & TRAVEL	R	12/03/19 12/03/19	
19-00901	12/03/19	P0152 PETTY CASH FUND						
		1 HOLIDAY DECORATING CONTEST	215.00	9-01-55-900-006	B PETTY CASH	R	12/03/19 12/03/19	
19-00902	12/03/19	P0152 PETTY CASH FUND						
		1 PD - BAGELS	24.50	9-01-25-240-299	B Police - Miscellaneous	R	12/03/19 12/03/19	
		2 PD - LOWES	18.81	9-01-25-240-299	B Police - Miscellaneous	R	12/03/19 12/03/19	
		3 PW - TOLLS	3.00	9-01-26-306-299	B MISCELLANEOUS	R	12/03/19 12/03/19	
		4 CLERK - WALMART	44.65	9-01-20-120-299	B MISCELLANEOUS	R	12/03/19 12/03/19	
		5 PW - METER TEST	25.00	9-09-00-101-299	B MISCELLANEOUS	R	12/03/19 12/03/19	
		6 PD - FED EX	17.10	9-01-25-240-218	B POSTAGE	R	12/03/19 12/03/19	
		7 PD - PARKING	20.00	9-01-25-240-299	B Police - Miscellaneous	R	12/03/19 12/03/19	
		8 PW - TOLLS & PARKING	18.00	9-01-26-306-299	B MISCELLANEOUS	R	12/03/19 12/03/19	
			<u>171.06</u>					
19-00903	12/03/19	L0040 LOWE'S						
		1 CLEANING SUPPLIES	71.81	9-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/03/19 12/03/19	
		2 CEMENT	11.78	9-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/03/19 12/03/19	
		3 WATER PLANT - TOOLS	83.91	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/03/19 12/03/19	
		4 WATER PLANT - TOOLS	32.29	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/03/19 12/03/19	
		5 MANHOLE TOOLS	77.58	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/03/19 12/03/19	
		6 SEWER PARTS	110.67	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/03/19 12/03/19	
			<u>388.04</u>					

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19-00904	12/03/19	W0168 WEST GROUP PAYMENT CENTER						
		1 NJ STATUTES SUBSCRIPTION RENEW	1,085.00	9-01-20-120-283	B BOOKS & PUBLICATIONS	R	12/03/19 12/03/19	841305670
19-00905	12/03/19	P0022 SUN LIFE FINANCIAL						
		1 LIFE INS BILL TO 12/19	133.11	9-01-23-220-227	B Insurance - Life Insurance	R	12/03/19 12/03/19	
19-00906	12/03/19	G0009 GARY LOWE						
		1 MEDICARE REIMBURS.6/19 - 11/19	813.00	9-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/03/19 12/03/19	
19-00907	12/03/19	J0012 JOE STEUBER						
		1 MEDICARE REIMBURS.9/19 - 11/19	402.00	9-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/03/19 12/03/19	
19-00908	12/03/19	M0261 MACLEAN, NORBERT B, JR.						
		1 MEDICARE REIMBURS.9/19 - 11/19	606.00	9-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/03/19 12/03/19	
19-00909	12/03/19	A0100 AARON J SNYDER						
		1 MEDICARE REIMBURS.9/19 - 11/19	402.00	9-01-23-220-228	B Insurance - Medicare Reimbursement	R	12/03/19 12/03/19	
19-00910	12/03/19	A0075 GANNETT NEW JERSEY NEWSPAPERS						
		1 CLERK ADVERT.10/1/19 -10/31/19	228.40	9-01-20-122-215	B Advertising - Legal Advertisements	R	12/03/19 12/03/19	0002942900
19-00911	12/03/19	S0046 SECURALL MONITORING CORP						
		1 ESC ALARM MONITORING	98.85	9-01-26-310-299	B MISCELLANEOUS	R	12/03/19 12/03/19	
19-00912	12/03/19	N0029 TWIN ROCKS WATER						
		1 BORO HALL WATER AND COOLER	58.00	9-01-20-120-299	B MISCELLANEOUS	R	12/03/19 12/03/19	
		2 POLICE DEPT WATER AND COOLER	28.00	9-01-25-240-299	B Police - Miscellaneous	R	12/03/19 12/03/19	
		3 PW GARAGE WATER AND COOLER	42.00	9-01-26-305-299	B MISCELLANEOUS	R	12/03/19 12/03/19	
			128.00					
19-00913	12/03/19	P0151 PEDRONI FUEL OIL CO.						
		1 DYED DIESEL FOR PW GARAGE	1,022.30	9-01-31-447-266	B DIESEL FUEL	R	12/03/19 12/03/19	555146
19-00914	12/03/19	W0021 WESTERN PEST SERVICES						
		1 PEST CONTROL SERVICE 11/19	115.50	9-01-26-310-222	B CONTRACTUAL SERVICES	R	12/03/19 12/03/19	5183554B
19-00915	12/03/19	O0012 ONE CALL CONCEPTS						
		1 ONE CALL MESSAGES 10/19	27.20	9-09-00-101-275	B TELEPHONE	R	12/03/19 12/03/19	9105363

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
19-00916	12/03/19	C0032 CERTIFIED SPEEDOMETER						
		1 CALIBRATION PDCARS 1,2,3,4,6,7	237.00	9-01-25-240-299	B Police - Miscellaneous	R	12/03/19 12/03/19	22142
19-00917	12/03/19	B0019 BOLLINGER, INC. - DENTAL						
		1 DENTAL INSURANCE 11/19	4,019.63	9-01-23-220-226	B Insurance - Dental	R	12/03/19 12/03/19	047185
19-00918	12/03/19	B0957 BOROUGH OF BAY HEAD						
		1 SHARED SERVICES 7/01-12/31/19	40,186.58	9-01-42-130-201	B Bay Head - Chief Financial Officer	R	12/03/19 12/03/19	
		2 SHARED SERVICES 7/01-12/31/19	9,108.92	9-01-42-145-202	B Bay Head - Tax Collector	R	12/03/19 12/03/19	
			49,295.50					
19-00919	12/03/19	C0076 CLEARY, GIACOBBE, ALFIERI &						
		1 LABOR ATTORNEY FEES 10/19	1,639.80	9-01-20-155-231	B LEGAL SERVICES	R	12/03/19 12/03/19	75025
19-00920	12/03/19	O0284 OCEAN COUNTY DEPART OF FINANCE						
		1 COUNTY A/O	449.22	9-01-55-900-001	B COUNTY TAXES PAYABLE	R	12/03/19 12/03/19	
19-00921	12/03/19	O0139 OCEAN COUNTY LANDFILL						
		1 LANDFILL DUMP FEE ESCROW	15,000.00	9-01-32-465-257	B LANDFILL FEES	R	12/03/19 12/03/19	
19-00922	12/03/19	R0158 REMINGTON & VERNICK ENGINEERS						
		1 NJDOT MUNICIPAL AID PROJECT	630.00	G-02-18-235-001	B NJ DOT - Willow Street 2019	R	12/03/19 12/03/19	1514U073-7
19-00923	12/03/19	R0158 REMINGTON & VERNICK ENGINEERS						
		1 NJEIT WATERMAIN REPLACEMENT	9,483.74	C-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	12/03/19 12/03/19	1514U069-31
19-00924	12/03/19	R0158 REMINGTON & VERNICK ENGINEERS						
		1 POPLAR STREET NJDOT FY2016	160.00	G-02-00-223-001	B NJ DOT POPLAR ST	R	12/03/19 12/03/19	1514U068-14
19-00925	12/03/19	R0158 REMINGTON & VERNICK ENGINEERS						
		1 WATER ALLOCATION PERMIT RENEWA	2,920.00	9-09-00-101-232	B ENGINEERING	R	12/03/19 12/03/19	1514T110-1
19-00926	12/03/19	P0046 PHOENIX ADVISORS, LLC						
		1 CONT. DISCLOSURE AGENT SERVICE	1,050.00	9-01-20-130-299	B Finance - Miscellaneous	R	12/03/19 12/03/19	
19-00927	12/03/19	C0060 COMCAST CABLE						
		1 ESC CABLE MODEM	115.27	9-01-31-440-275	B TELEPHONE	R	12/03/19 12/03/19	
		2 PW CABLE MODEM	110.84	9-01-31-440-275	B TELEPHONE	R	12/03/19 12/03/19	
		3 BORO HALL CABLE MODEM	132.97	9-01-31-440-275	B TELEPHONE	R	12/03/19 12/03/19	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00927	12/03/19	C0060 COMCAST CABLE				Continued					
		4 PD CABLE MODEM	105.84	9-01-31-440-275		B TELEPHONE	R	12/03/19	12/03/19		
			<u>464.92</u>								
19-00928	12/03/19	V0855 VERIZON									
		1 PHONE BILL	350.56	9-01-31-440-275		B TELEPHONE	R	12/03/19	12/03/19		
		2 PHONE BILL	96.72	9-01-31-440-275		B TELEPHONE	R	12/03/19	12/03/19		
		3 PHONE BILL	6.55	9-01-31-440-275		B TELEPHONE	R	12/03/19	12/03/19		
			<u>453.83</u>								
19-00929	12/03/19	A0024 ACTION DATA SERVICES									
		1 PAYROLL SERVICE PDEND 10/31/19	350.67	9-01-20-130-299		B Finance - Miscellaneous	R	12/03/19	12/03/19		66143
		2 PAYROLL SERVICE PDEND 11/15/19	205.18	9-01-20-130-299		B Finance - Miscellaneous	R	12/03/19	12/03/19		66287
			<u>555.85</u>								
19-00930	12/03/19	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	3,697.68	9-01-31-440-275		B TELEPHONE	R	12/03/19	12/03/19		
		2 AT&T TELEPHONE CHARGES	100.82	9-01-31-440-275		B TELEPHONE	R	12/03/19	12/03/19		
			<u>3,798.50</u>								
19-00931	12/03/19	J0900 JCP&L									
		1 ELECTRIC BILL UF	2,707.30	9-09-00-101-276		B ELECTRIC	R	12/03/19	12/03/19		
19-00932	12/03/19	J0900 JCP&L									
		1 ELECTRIC BILL LED STREET LIGHT	253.86	9-01-31-436-276		B STREET LIGHTING	R	12/03/19	12/03/19		
19-00933	12/03/19	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	590.60	9-01-31-440-275		B TELEPHONE	R	12/03/19	12/03/19		
19-00934	12/03/19	O0286 OCEAN COUNTY ROAD DEPARTMENT									
		1 SCHEDULE C - PUBLIC WORKS YARD	18,339.61	G-02-00-217-000		B Recycling Tonnage Grant - 2014 and Prior	R	12/03/19	12/03/19		
		2 SCHEDULE C - PUBLIC WORKS YARD	3,173.49	G-02-00-217-005		B Recycling Tonnage Grant - 2018	R	12/03/19	12/03/19		
		3 SCHEDULE C - PUBLIC WORKS YARD	3,375.13	G-02-00-222-001		B RECYCLING TONNAGE 2016	R	12/03/19	12/03/19		
		4 SCHEDULE C - PUBLIC WORKS YARD	2,751.44	G-02-00-222-002		B Recycling Tonnage Grant 2017	R	12/03/19	12/03/19		
		5 SCHEDULE C - PUBLIC WORKS YARD	598.18	G-02-18-232-001		B Recycling Tonnage Grant - 2019	R	12/03/19	12/03/19		
			<u>28,237.85</u>								
19-00935	12/03/19	B9112 B & K EQUIPMENT SERVICES									
		1 TRASHTRUCK REPAIRS	1,155.00	9-01-26-291-254		B SANITATION VEHICLE MAINT/REP	R	12/03/19	12/03/19		29343

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00936	12/03/19	A0062 ALFRED SLOAN									
1	MEDICARE REIMBURS.	9/19 -11/19	405.00	9-01-23-220-228	B Insurance - Medicare Reimbursement		R	12/03/19	12/03/19		
2	MEDICARE REIMBURS.	9/19 -11/19	405.00	9-01-23-220-228	B Insurance - Medicare Reimbursement		R	12/03/19	12/03/19		
			810.00								
19-00937	12/03/19	P0045 PERNA FINNIGAN, INC.									
1	WATER MAIN REPLACEMENT PHASE 1		69,212.74	C-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)		R	12/03/19	12/03/19		
19-00938	12/03/19	T0045 TRYSTONE CAPITAL ASSETS									
1	PREMIUM 18-00004		4,600.00	9-03-00-100-007	B RESV FOR: TAX SALE PREMIUM		R	12/03/19	12/03/19		
2	TTL REDEMPTION		10,803.30	9-01-55-900-004	B TAX LIENS 3RD PARTY		R	12/03/19	12/03/19		
			15,403.30								
Total Purchase Orders: 74			Total P.O. Line Items: 144	Total List Amount: 254,727.63	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	9-01	109,890.40	0.00	109,890.40	0.00	0.00	109,890.40
TRUST ACCOUNT	9-03	4,600.00	0.00	4,600.00	0.00	0.00	4,600.00
WATER & SEWER OPERATING	9-09	23,077.26	0.00	23,077.26	0.00	0.00	23,077.26
ANIMAL CONTROL FUND	9-15	360.00	0.00	360.00	0.00	0.00	360.00
	Year Total:	137,927.66	0.00	137,927.66	0.00	0.00	137,927.66
	C-04	9,075.64	0.00	9,075.64	0.00	0.00	9,075.64
	C-08	78,696.48	0.00	78,696.48	0.00	0.00	78,696.48
	Year Total:	87,772.12	0.00	87,772.12	0.00	0.00	87,772.12
	G-02	29,027.85	0.00	29,027.85	0.00	0.00	29,027.85
Total of All Funds:		254,727.63	0.00	254,727.63	0.00	0.00	254,727.63

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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 Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00895	11/15/19	N0380 NJ STATE LEAGUE OF MUNICIPALIT	65.00	9-01-25-240-282	B	CONFERENCE FEES & TRAVEL	R	11/15/19	11/15/19		4551

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 65.00 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	9-01	65.00	0.00	65.00	0.00	0.00	65.00
Total of All Funds:		<u>65.00</u>	<u>0.00</u>	<u>65.00</u>	<u>0.00</u>	<u>0.00</u>	<u>65.00</u>

November 15, 2019
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Borough of Lakehurst
Bill List By P.O. Number

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
19-00895	11/15/19	N0380 NJ STATE LEAGUE OF MUNICIPALIT	65.00	9-01-25-240-282	9-01-25-240-282	B CONFERENCE FEES & TRAVEL	R	11/15/19	11/15/19		4551
Total Purchase Orders: 1				Total P.O. Line Items: 1		Total List Amount: 65.00	Total Void Amount: 0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
<i>Utility</i> CURRENT FUND APPROPRIATIONS	9-01	65.00	0.00	65.00	0.00	0.00	65.00
Total of All Funds:		<u>65.00</u>	<u>0.00</u>	<u>65.00</u>	<u>0.00</u>	<u>0.00</u>	<u>65.00</u>

November 15, 2019
02:46 PM

Borough of Lakehurst
Bill List By P.O. Number

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
19-00893	11/15/19	N0380 NJ STATE LEAGUE OF MUNICIPALIT	65.00	9-01-25-240-282 9-02-00-101-282		B CONFERENCE FEES & TRAVEL	R	11/15/19	11/15/19		4551
Total Purchase Orders:		1	Total P.O. Line Items:		1	Total List Amount:	65.00	Total Void Amount:		0.00	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
<i>Utility</i> CURRENT FUND APPROPRIATIONS	9-01	65.00	0.00	65.00	0.00	0.00	65.00
Total of All Funds:		<u>65.00</u>	<u>0.00</u>	<u>65.00</u>	<u>0.00</u>	<u>0.00</u>	<u>65.00</u>

**RESOLUTION
DECEMBER 5, 2019**

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

WHEREAS, the person designated as Citizen 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 2019 Citizen of the Year has demonstrated dedication to the Borough of Lakehurst through his volunteer service to his community as the founder of Taking Back Our Communities; **and**

WHEREAS, he has brought awareness of drug and alcohol abuse in 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 **JERMAINE JACKSON** is hereby named the **LAKEHURST CITIZEN OF THE YEAR FOR 2019** for his exemplification of community spirit for the Borough of Lakehurst.

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 December 5, 2019.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 5, 2019**

RESOLUTION OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE BOROUGH OF LAKEHURST, TO SUBMIT AN ELIGIBILITY DETERMINATION AND FUNDING APPLICATION TO THE UNITED STATES OF AMERICA ACTING THROUGH RURAL UTILITIES SERVICE, DEPARTMENT OF AGRICULTURE FOR WATER MAIN REPLACEMENT ON POPLAR STREET, WILLOW STREET, AND MYRTLE STREET.

WHEREAS, the Borough of Lakehurst (hereinafter the "Borough") plans to submit to the United States Department of Agriculture, Rural Utilities Service (hereinafter "Rural Utilities Service") a request for eligibility determination concerning the Borough's entitlement to participate in Rural Utilities Service's Water and Environmental Programs (hereinafter the "Program"); **and**

WHEREAS, the Borough wishes to pursue through the Program, funding in the amount of up to \$1,000,000.00 for Water Main Replacement on Poplar Street, Willow Street, and Myrtle Street, **and**

WHEREAS, it is in the best interest of the Borough to actively and diligently pursue this project, for reasons associated with the health, safety, and welfare of the community serviced by the Borough; and moreover, pursue funding with and through Rural Utilities Service, based upon Rural Utilities Service's determination that the Borough is eligible to participate in Rural Utilities Service's Program.

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

1. All necessary action, including the filing of formal applications, be taken to pursue with Rural Utilities Service actual funding for the proposed Water Main Replacement on Poplar Street, Willow Street, and Myrtle Street in the Borough of Lakehurst, County of Ocean.
2. The Borough is authorized to accept any and all funding through the United States of America, Acting Through Rural Utilities Service Water and Waste Disposal Program
3. The Borough's Municipal Clerk shall publish an appropriate notice of intention to file an application with Rural Utilities Service for funding for the proposed project in the Township's official newspaper within sixty (60) days of the Township's submission of an application for funding to Rural Utilities Service.
4. The duly authorized representative of the Borough, including the Borough's Engineer, Solicitor, and Auditor, be and are hereby authorized to execute any and all documentation in furtherance of the preparation of the necessary documents to be submitted to USDA/Rural Utilities Service. Further the Mayor of the Borough is hereby authorized to execute the necessary documents in order to receive an eligibility determination and funding from the USDA/Rural Utilities Service.

BOROUGH OF LAKEHURST

BY: _____
Harry Robbins, Mayor

Attest:

Municipal Clerk

CERTIFICATION

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Lakehurst, at a meeting held this 5th day of December, 2019.

Maryanne Capasso, RMC
Municipal Clerk

**RESOLUTION
DECEMBER 5, 2019**

WHEREAS, Utility Collector Renee James has indicated that the owner of Block 17; Lot 1.02 overpaid the 2019 fourth quarter utility bill in the amount of \$159.94, **and**

WHEREAS, the owner has requested that the overpayment be returned.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorizes that the utility overpayment in the amount of \$159.94 be returned to owner of Block 17; Lot 1.02.

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 December 5, 2019.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 5, 2019**

WHEREAS, John Applegate has requested a release of performance bond for minor subdivision project located on the property designated as Block 64; Lots 1.01, 2.01, and 3.04, **and**

WHEREAS, after a site inspection, the Borough engineer has recommended the release of the performance bond guarantees for the project.

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 of John Applegate in the amount of \$2,200.00 be released.

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 December 5, 2019.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 5, 2019**

WHEREAS, the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40-65-1* authorizes municipalities and other local governmental entities to enter into an agreement, among other things, for the sharing of services; **and**

WHEREAS, the Borough of Lakehurst desires to enter into a Shared Services Agreement with the Township of Manchester for Construction Code Services; **and**

WHEREAS, Manchester Township will provide Construction Code Services to Lakehurst at a rate set forth in Article II Uniform Construction Code Chapter 133-3 Fees (Ordinance #10-035);

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 is hereby authorized to execute and the Municipal Clerk to attest to a Shared Services Agreement between the Borough of Lakehurst and the Township of Manchester.
2. That the term of the aforesaid agreement will be for a period of five (5) years commencing on January 1, 2020 and ending December 31, 2024.
3. That the Municipal Clerk shall forward a certified copy of this resolution to the following:
 - A. Construction Official, Township of Manchester
 - B. Municipal Clerk, Township of Manchester
 - C. Chief Financial Officer, Borough of Lakehurst

CERTIFICATION

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 December 5, 2019.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 5, 2019**

WHEREAS, the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40-65-1* authorizes municipalities and other local governmental entities to enter into an agreement, among other things, for the sharing of services; **and**,

WHEREAS, the Borough of Lakehurst desires to enter into a Shared Services Agreement with the Township of Manchester for Information Technology Support Services; **and**,

WHEREAS, this Agreement provides for certain Information Technology Support Services ("IT Support") to be provided by Manchester to Lakehurst in accordance with the terms and conditions set forth herein; **and**,

WHEREAS, this Shared Services Agreement is subject to resolutions of the Governing Bodies of Manchester and Lakehurst approving same; **and**,

WHEREAS, this Agreement shall be filed with the Division of Local Government Services in the Department of Community Affairs pursuant to C:40A:65-4 and shall be is on file in the Township Clerk's office and may be inspected by members of the public during normal business hours.

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 is hereby authorized to execute and the Municipal Clerk to attest to a Shared Services Agreement between the Borough of Lakehurst and the Township of Manchester.
2. That the term of the aforesaid agreement will be for a period of one (1) year commencing on January 1, 2020 and ending December 31, 2020.
3. That the Municipal Clerk shall forward a certified copy of this resolution to the following:

- A. Municipal Clerk, Township of Manchester
- B. Chief Financial Officer, Borough of Lakehurst

CERTIFICATION

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 December 5, 2019.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 5, 2019**

WHEREAS, a survey of the disbursements and anticipated commitments against the 2019 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, 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 governing body at the meeting of December 5, 2019.

**Maryanne Capasso, RMC
Municipal Clerk**

TRANSFER RESOLUTION OF DECEMBER 5, 2019 ATTACHMENT

CURRENT FUND

Transfer from:

Administration - Other Expenses
Public Defender - Salaries and Wages
Electricity - Other Expenses

\$ 2,000.00
3,000.00
2,000.00

Account Numbers

9-01-20-100-299
9-01-31-435-276

\$ 7,000.00

Transfer to:

Legal Services - Other Expenses
Court - Salaries and Wages
Telephone - Other Expenses

\$ 2,000.00
3,000.00
2,000.00

9-01-20-155-231
9-01-31-440-275

\$ 7,000.00

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2019-08

ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING IMPROVEMENTS TO RECREATION FIELDS AND TO APPROPRIATE THE SUM OF \$38,772.55 TO PAY THE COST THEREOF, FULLY FUNDED BY THE RESERVE IN THE GENERAL CAPITAL 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 improvements to recreation fields.

Section 2. The sum of \$38,772.55 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be fully funded by a reserve in the General Capital Fund. The sum of \$38,772.55 is hereby appropriated from a reserve in the General Capital Fund for the payment of the cost of said purpose.

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. The capital budget of the Borough of Lakehurst is in agreement with the aforementioned improvements.

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

STATEMENT

The ordinance published herewith has been finally adopted by the governing body of the Borough of Lakehurst, in the County of Ocean, State of New Jersey, by the recorded affirmative votes of at least two-thirds (2/3) of the full membership of the governing body on December 5, 2019, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, has begun to run from the date of first publication of this statement.

Maryanne Capasso, RMC
Municipal Clerk