

BOROUGH OF LAKEHURST

**WORK SESSION/REGULAR MEETING
JANUARY 18, 2018
TENTATIVE AGENDA**

1. Approval of Minutes of December 21, 2017 Regular Meeting
2. Approval of Minutes of January 1, 2018 Reorganization Meeting
3. Resolution regarding payment of bills
4. Resolution appointing Harry Paul as temporary police officer
5. Resolution regarding raffles licenses for Lakehurst Volunteer Fire Department
6. Introduction and first reading of Ordinance #18-01 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING THE PURPOSE OF ORDINANCE #2012-08"

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

**RESOLUTION
JANUARY 18, 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 \$369,785.26 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 January 18, 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 Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00787	10/02/17	A0093				ACTION UNIFORM CO.					
		1 PETRA RAINCOAT	99.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	11/09/17	01/12/18		
		2 ELBECO PANTS	78.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	11/09/17	01/12/18		
		3 ELBECO PANTS	70.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	11/09/17	01/12/18		
			<u>247.00</u>								
17-00896	11/09/17	w0010				W. B. MASON OFFICE SUPPLIES					
		1 SCRATCH PADS 4X6	4.23	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		2 INNOVERA BLACK INK	159.42	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		3 GP PAPER TOWELS	145.04	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		4 CORK BULLETIN BOARD	26.47	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		5 INNOVERA ANTI GLARE	73.16	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		6 FILE FOLDERS	19.50	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		7 COPY PAPER	44.99	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		8 MAGENTA INK	76.62	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		9 YELLOW INK	76.62	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		10 CYAN INK	76.62	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		11 LYSOL NO TOUCH SOAP	23.82	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		12 MEMO BOOKS 12 CT	23.40	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		13 ADDRESS LABELS	28.69	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		14 ADDRESS LABELS 1X4	28.69	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		15 TWIN POCKET FOLDERS	7.99	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		16 KLEENEX CASE	38.47	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		17 COPY STAMP	7.05	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		18 WHITE OUT	1.30	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		19 BLACK TONER	44.78	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		20 OFFICE WIPES	16.65	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		21 WIRELESS KEYBOARD	46.69	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		22 WIRELESS MOUSE	38.08	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
		23 DD K-CUPS	10.99	7-01-25-127-211	B	OFFICE SUPPLIES	R	11/09/17	01/12/18		
			<u>1,019.27</u>								
17-00921	11/28/17	C0048				COTTRELL GRAPHICS					
		1 300 LANDLORD REG FORMS	82.39	7-01-20-104-216	B	PRINTING	R	11/28/17	01/12/18		
		2 100 MERCANTILE FORMS	54.89	7-01-20-104-216	B	PRINTING	R	11/28/17	01/12/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
17-00921	11/28/17	C0048 COTTRELL GRAPHICS		Continued				
		3 100 FIRE HAZARD FORMS	54.89	7-01-20-104-216	B PRINTING	R	11/28/17 01/12/18	
		4 MAYOR'S LETTER HEAD	57.00	7-01-20-104-216	B PRINTING	R	11/28/17 01/12/18	
			<u>249.17</u>					
17-00925	11/28/17	M0013 BILL MEYER ELECTRIC						
		1 WATER PLANT EXIT LIGHTS	480.00	7-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/28/17 01/12/18	1649
17-00929	11/28/17	R0002 RUTGERS UNIVERSITY						
		1 MUNICIPAL FINANCE ADMINISTRATI	739.00	7-01-20-104-284	B TRAINING & EDUCATION	R	12/14/17 01/12/18	
17-00974	12/04/17	F0093 FIREFIGHTER ONE						
		1 1 SET TURNOUT GEAR	2,495.40	7-01-25-125-242	B EQUIPMENT - NEW PURCHASES	R	12/04/17 01/12/18	
17-00975	12/04/17	F0093 FIREFIGHTER ONE						
		1 HANGING PATCH W/SNAPS & HOOK &	54.00	7-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/04/17 01/12/18	
		2 SCOTCHLITE LETTER 2" LIME	69.00	7-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/04/17 01/12/18	
		3 SHIPPING	15.00	7-01-25-125-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/04/17 01/12/18	
			<u>138.00</u>					
17-00991	12/13/17	M0013 BILL MEYER ELECTRIC						
		1 BORO ELECTRIC REPAIRS	246.15	7-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/13/17 01/12/18	1664
17-00992	12/14/17	M0128 MONMOUTH TRUCK EQUIPMENT AQUIS						
		1 SAE M THR COUP-MP 1 BX/6EA	30.95	7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/14/17 01/12/18	21081
		2 SAE F THR COUP-MP 1 BX/6EA	33.95	7-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	12/14/17 01/12/18	21081
			<u>64.90</u>					
17-00998	12/14/17	I0007 INTERNATIONAL CONF OF POLICE						
		1 ANNUAL MEMBERSHIP GEORGE GUYER	125.00	7-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES	R	12/14/17 01/12/18	
17-01032	12/20/17	L0971 LANIGAN ASSOC.						
		1 DOZEN SHARP CONTAINERS	195.65	7-01-25-127-246	B EQUIPMENT - SAFETY	R	12/20/17 01/12/18	
		2 SHIPPING	12.00	7-01-25-127-246	B EQUIPMENT - SAFETY	R	12/20/17 01/12/18	
			<u>207.65</u>					
17-01035	12/28/17	S0054 SHRED ONE SECURITY CORP.						
		1 PD BOXES SHRED	50.00	7-01-25-127-299	B MISCELLANEOUS	R	12/28/17 01/12/18	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-01035	12/28/17	S0054 SHRED ONE SECURITY CORP.		Continued							
		2 FUEL SURCHARGE	<u>3.00</u>	7-01-25-127-299	B MISCELLANEOUS		R	12/28/17	01/12/18		
			53.00								
17-01046	12/29/17	R0157 RED THE UNIFORM TAILOR, INC.									
		1 DANNER STRYKER TORRENT BOOTS	219.95	7-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	12/29/17	01/12/18		
17-01049	12/31/17	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 12/17	210.00	7-01-25-127-299	B MISCELLANEOUS		R	12/31/17	01/12/18		
		2 BH CLEANING FOR 12/17	<u>210.00</u>	7-01-20-104-299	B MISCELLANEOUS		R	12/31/17	01/12/18		
			420.00								
17-01051	12/31/17	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS DECEMBER 2017	165.00	7-09-00-101-222	B CONTRACTUAL SERVICES		R	12/31/17	01/12/18		52343
18-00003	01/09/18	P0152 PETTY CASH FUND									
		1 2018 PETTY CASH	300.00	8-01-55-900-006	B PETTY CASH		R	01/09/18	01/12/18		
18-00004	01/09/18	M0564 MUNIDEX, INC.									
		1 2018 MAINTENANCE AGREEMENT	354.40	8-01-27-139-299	B MISCELLANEOUS		R	01/09/18	01/12/18		
18-00016	01/12/18	J0900 JCP&L									
		1 ELECTRIC BILL STREET LIGHTING	1,844.23	8-01-31-163-276	B STREET LIGHTING		R	01/12/18	01/12/18		
18-00017	01/12/18	J0900 JCP&L									
		1 ELECTRIC BILL CF	2,235.00	8-01-31-162-276	B ELECTRICITY		R	01/12/18	01/12/18		
18-00018	01/12/18	A0075 GANNETT NEW JERSEY NEWSPAPERS									
		1 TAX SALE	292.40	8-01-20-107-215	B ADVERTISING		R	01/12/18	01/12/18		0001093966
		2 TAX ASSESSOR	44.90	8-01-20-105-215	B ADVERTISING		R	01/12/18	01/12/18		0001093966
		3 CLERK ADVERTISING	47.10	8-01-20-104-215	B ADVERTISING		R	01/12/18	01/12/18		0001093966
		4 CLERK ADVERTISING	43.25	8-01-20-104-215	B ADVERTISING		R	01/12/18	01/12/18		0001093966
		5 CLERK ADVERTISING	<u>64.70</u>	8-01-20-104-215	B ADVERTISING		R	01/12/18	01/12/18		0001093966
			492.35								
18-00019	01/12/18	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	1,314.34	8-01-31-165-269	B NATURAL GAS		R	01/12/18	01/12/18		
		2 PW GARAGE GAS BILL	959.92	8-01-31-165-269	B NATURAL GAS		R	01/12/18	01/12/18		
		3 COMMUNITY CENTER GAS BILL	528.81	8-01-31-165-269	B NATURAL GAS		R	01/12/18	01/12/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
18-00027	01/12/18	S0132 STATE OF NEW JERSEY-PWT 1 WATER TAX - 4TH QTR. 2017	183.55	7-09-00-101-299	B MISCELLANEOUS	R	01/12/18 01/12/18	
18-00028	01/12/18	T0973 TREASURER, STATE OF NJ (MARRIA 1 MARRIAGE LICENSE REPT 10-12/17	100.00	8-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	01/12/18 01/12/18	
18-00029	01/12/18	L0048 LAKEHURST OPERATING, INC. 1 FUEL USAGE - DECEMBER 2017	991.23	8-01-31-160-265	B GASOLINE	R	01/12/18 01/12/18	
18-00030	01/12/18	R0158 REMINGTON, VERNICK & VENA 1 NJEIT WATERMAIN REPLACEMENT	4,778.75	X-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	01/12/18 01/12/18	1514U069-10
18-00031	01/12/18	R0158 REMINGTON, VERNICK & VENA 1 PINE ST CURB & SIDEWALK RECON.	1,070.00	R-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs	R	01/12/18 01/12/18	1514U070-7
18-00032	01/12/18	R0158 REMINGTON, VERNICK & VENA 1 PLAYGROUND EQUIP. LAKE HORICON	1,300.25	X-04-00-548-002	B LAKE DAM & OTHER RECREATION	R	01/12/18 01/12/18	1514U071-2
18-00033	01/12/18	R0158 REMINGTON, VERNICK & VENA 1 TOPOGRAPHIC OUTBOUND SURVEY	195.00	8-01-20-119-240	B Subdivision Block 46 Lot 3	R	01/12/18 01/12/18	1514T101-6
18-00034	01/12/18	S0190 SHOP-RITE OF MANCHESTER 1 TREE LIGHTING	97.01	8-01-30-143-236	B Public Events - Miscellaneous	R	01/12/18 01/12/18	
18-00035	01/12/18	L0040 LOWE'S 1 B&G - HEATER & FLOOR SUPPLIES 2 B&G - TIMERS FOR SNOWFLAKES 3 UTILITY - MARK OUT PAINT	299.05 41.55 <u>70.32</u> 410.92	8-01-26-113-262 8-01-26-113-262 8-09-00-101-212	B MINOR TOOLS & EQUIPMENT B MINOR TOOLS & EQUIPMENT B MAINTENANCE SUPPLIES	R R R	01/12/18 01/12/18 01/12/18 01/12/18 01/12/18 01/12/18	
18-00036	01/12/18	O0012 ONE CALL CONCEPTS 1 ONE CALL MESSAGES 12/17	1.25	8-09-00-101-275	B TELEPHONE	R	01/12/18 01/12/18	7125364
18-00037	01/12/18	L0035 LANGUAGE LINE SERVICES 1 COURT INTERPRETER SERVICES	8.50	8-01-43-201-299	B MISCELLANEOUS	R	01/12/18 01/12/18	4224513
18-00038	01/12/18	M0316 MUNICIPAL CLERKS ASSOC OF OC 1 2018 ANNUAL MEMBERSHIP DUES	90.00	8-01-20-104-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/12/18 01/12/18	

January 12, 2018
03:20 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00038	01/12/18	M0316 MUNICIPAL CLERKS ASSOC OF OC Continued									
		2 2018 ANNUAL MEMBERSHIP DUES	<u>95.00</u>	8-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	01/12/18	01/12/18		
			185.00								
18-00039	01/12/18	N0380 NJ STATE LEAGUE OF MUNICIPALIT									
		1 2018 MEMBERSHIP DUES NJLM	378.00	8-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	01/12/18	01/12/18		
18-00040	01/12/18	T0967 TREASURER, STATE OF NJ (NJDEP)									
		1 WATER ALLOCATION 2018	3,880.00	8-09-00-101-299	B	MISCELLANEOUS	R	01/12/18	01/12/18		
18-00041	01/12/18	S0055 SAFEGUARD BUSINESS SYSTEMS									
		1 COURT CHECKS	140.29	8-01-43-201-299	B	MISCELLANEOUS	R	01/12/18	01/12/18		032521733
		2 FINANCE SLIPS	<u>83.10</u>	8-01-20-103-299	B	MISCELLANEOUS	R	01/12/18	01/12/18		032579746
			223.39								
<hr/>											
Total Purchase Orders:	43	Total P.O. Line Items:	96	Total List Amount:	34,543.70	Total Void Amount:	0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	6,704.49	0.00	6,704.49	0.00	0.00	6,704.49
WATER & SEWER OPERATING	7-09	<u>348.55</u>	<u>0.00</u>	<u>348.55</u>	<u>0.00</u>	<u>0.00</u>	<u>348.55</u>
Year Total:		7,053.04	0.00	7,053.04	0.00	0.00	7,053.04
CURRENT FUND APPROPRIATIONS	8-01	16,390.09	0.00	16,390.09	0.00	0.00	16,390.09
WATER & SEWER OPERATING	8-09	<u>3,951.57</u>	<u>0.00</u>	<u>3,951.57</u>	<u>0.00</u>	<u>0.00</u>	<u>3,951.57</u>
Year Total:		20,341.66	0.00	20,341.66	0.00	0.00	20,341.66
	R-02	1,070.00	0.00	1,070.00	0.00	0.00	1,070.00
GENERAL CAPITAL IMPROVEMENTS	X-04	1,300.25	0.00	1,300.25	0.00	0.00	1,300.25
UTILITY CAPITAL	X-08	<u>4,778.75</u>	<u>0.00</u>	<u>4,778.75</u>	<u>0.00</u>	<u>0.00</u>	<u>4,778.75</u>
Year Total:		6,079.00	0.00	6,079.00	0.00	0.00	6,079.00
Total of All Funds:		<u><u>34,543.70</u></u>	<u><u>0.00</u></u>	<u><u>34,543.70</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>34,543.70</u></u>

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
18-00009	01/10/18	00141 OCEAN COUNTY MUNICIPAL JIF									
1	2018 1ST INSTALLMENT	GENLIA	28,054.63	8-01-23-120-224	B	INSURANCE - LIABILITY	R	01/10/18	01/12/18		
2	2018 1ST INSTALLMENT	GENLIA	7,013.66	8-09-00-101-228	B	INSURANCE - OTHER	R	01/10/18	01/12/18		
3	2018 1ST INSTALLMENT	W/C	31,081.14	8-01-23-122-224	B	INSURANCE-WORKERS COMPENSATION	R	01/10/18	01/12/18		
4	2018 1ST INSTALLMENT	W/C	7,770.28	8-09-00-101-228	B	INSURANCE - OTHER	R	01/10/18	01/12/18		
			<u>73,919.71</u>								
18-00010	01/10/18	U0007 US BANK CUST FOR PRO CAPITAL									
1	REDEMPTION OF TSC #16-00005		18,214.43	8-01-55-900-004	B	TAX LIENS 3RD PARTY	R	01/10/18	01/12/18		
18-00015	01/12/18	L0098 LAKEHURST BOARD OF EDUCATION									
1	JANUARY 2018		230,260.00	8-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	01/12/18	01/12/18		
Total Purchase Orders: 3			Total P.O. Line Items: 6			Total List Amount: 322,394.14		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	307,610.20	0.00	307,610.20	0.00	0.00	307,610.20
WATER & SEWER OPERATING	8-09	14,783.94	0.00	14,783.94	0.00	0.00	14,783.94
Total of All Funds:		<u>322,394.14</u>	<u>0.00</u>	<u>322,394.14</u>	<u>0.00</u>	<u>0.00</u>	<u>322,394.14</u>

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00930	12/01/17	T0024 TREC DIRECT MAILING SERVICES								
1		PROPERTY ASSESSMENT NOTICES	370.76	7-01-20-105-216	B PRINTING	R	12/01/17	12/22/17		
17-00968	12/04/17	P0032 THE PARTS SHACK, LLC								
1		INVOICE 239540: ANTIFREEZE	51.96	7-01-26-151-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/04/17	12/22/17		239540
17-00973	12/04/17	L0108 LORCO PETROLEUM SERVICES								
1		MOTOR OIL RECYCLING	105.00	7-01-26-153-250	B RECYCLING TAX	R	12/04/17	12/22/17		P496427-IN
17-00977	12/04/17	E0011 ERS FLEET REPAIR								
1		FD 6201 -REPLACE COMPOUND	1,069.56	7-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	12/04/17	12/22/17		2453
17-00978	12/04/17	E0011 ERS FLEET REPAIR								
1		FD 6211 -REPLACE SHORTED WIRE	170.00	7-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	12/04/17	12/22/17		2624
17-00979	12/04/17	E0011 ERS FLEET REPAIR								
1		FD 6201 - REPLACE MELTED WIRE	177.50	7-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	12/04/17	12/22/17		2625
17-00988	12/13/17	M0063 MATTHEW KLINE								
1		REIMBURSEMENT FOR EMT	240.00	7-01-25-127-284	B TRAINING & EDUCATION	R	12/13/17	12/22/17		
17-00989	12/13/17	S0028 STATE TOXICOLOGY LABORATORY								
1		LAW ENFORCEMENT DRUG TESTING	135.00	7-01-25-127-299	B MISCELLANEOUS	R	12/13/17	12/22/17		
17-00990	12/13/17	T0163 TOMS RIVER CAR WASH								
1		PD CAR WASHES 10/17 - 11/17	15.00	7-01-25-127-299	B MISCELLANEOUS	R	12/13/17	12/22/17		1424
17-00996	12/14/17	D0021 DAIGLE LAW GROUP LLC								
1		1 YEAR SUBSCRIPTION PATH OF	500.00	7-01-25-127-284	B TRAINING & EDUCATION	R	12/14/17	12/22/17		3099
17-01007	12/19/17	P0151 PEDRONI FUEL OIL CO.								
1		DYED DIESEL FOR PW GARAGE	1,049.94	7-01-31-160-266	B DIESEL FUEL	R	12/19/17	12/22/17		504071
17-01009	12/19/17	O0012 ONE CALL CONCEPTS								
1		ONE CALL MESSAGES 11/17	11.25	7-09-00-101-275	B TELEPHONE	R	12/19/17	12/22/17		7115365
17-01012	12/19/17	U0005 UNIFIRST CORPORATION								
1		PW UNIFORM CLEANING 11/17	793.35	7-09-00-101-271	B UNIFORMS	R	12/19/17	12/22/17		

December 22, 2017
11:33 AM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 4

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-01017	12/19/17	L0048 LAKEHURST OPERATING, INC.	1,330.82	7-01-31-160-265		B GASOLINE	R	12/19/17	12/22/17		
Total Purchase Orders:		31	Total P.O. Line Items:		48	Total List Amount:	12,847.42	Total Void Amount:		0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	8,549.74	0.00	8,549.74	0.00	0.00	8,549.74
WATER & SEWER OPERATING	7-09	2,399.58	0.00	2,399.58	0.00	0.00	2,399.58
Year Total:		10,949.32	0.00	10,949.32	0.00	0.00	10,949.32
	T-03	1,294.10	0.00	1,294.10	0.00	0.00	1,294.10
GENERAL CAPITAL IMPROVEMENTS	X-04	604.00	0.00	604.00	0.00	0.00	604.00
Total of All Funds:		12,847.42	0.00	12,847.42	0.00	0.00	12,847.42

**RESOLUTION
JANUARY 18, 2018**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of temporary police officers, **and**

WHEREAS, Harry Paul has applied for the vacant position, **and**

WHEREAS, Harry Paul is a graduate of the Ocean County Police Academy and certified as a SLEO II, **and**

WHEREAS, Chief Higgins has recommended the appointment of Harry Paul to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq., Harry Paul is hereby appointed as a temporary police officer with the Lakehurst Police Department at \$ 11.00 per hour, effective January 16, 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 January 18, 2018.

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

**RESOLUTION
JANUARY 18, 2018**

WHEREAS, the Lakehurst Volunteer Fire Department has applied for a Raffle License to conduct one on-premise draw raffle awarding cash as a prize (50/50 cash raffle) and one on-premise draw raffle awarding merchandise as a prize on April 29, 2018, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why these licenses should not be issued.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffle License for the Lakehurst Volunteer Fire Department is hereby approved.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of January 18, 2018.

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

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2018-01

ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING THE PURPOSE OF ORDINANCE
2012-08

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

WHEREAS, the Borough, having completed the majority of the projects authorized under the Bond Ordinance 2012-08, and has a remaining funded balance of \$63,797.88;

WHEREAS, the Borough is desirous of amending the purpose of said ordinance for other capital improvements.

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

Section 1. The sum of \$63,797.88 is hereby amended to read for the purpose of Municipal Building Improvements and Upgrading Information Technology Systems.

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

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

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

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

Section 6. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the 18th day of January, 2018 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the first day of February, 2018 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk