

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
OCTOBER 19, 2017
TENTATIVE AGENDA**

1. Approval of Minutes of October 5, 2017 Regular Meeting
2. Resolution authorizing payment of bills
3. Resolution regarding raffle licenses for Hooper Avenue Elementary PTO
4. Resolution regarding Chapter 159 for Body Armor grant
5. Resolution refunding tax overpayment for Block 54, Lot 12
6. Resolution promoting Salvatore Montalto to Laborer II
7. Second Reading and Public Hearing of Ordinance #17-08 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY ENTITLED TRAFFIC"
8. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

**RESOLUTION
OCTOBER 19, 2017**

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 \$45,555.72 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 October 19, 2017.

**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 |
|----------|----------|--------------------------------------|----------|-----------------|---|----------|-------------------|--------------|------------------|---------|
| 17-00185 | 03/06/17 | W0033 WITMER PUBLIC SAFETY | | | | | | | | |
| 1 | | CAIRNS 1044 W/DEFENDER VISOR | 230.00 | 7-01-25-125-246 | B EQUIPMENT - SAFETY | R | 03/06/17 | 10/11/17 | | |
| 2 | | CAIRNS 1044 W/DEFENDER VISOR | 230.00 | 7-01-25-125-246 | B EQUIPMENT - SAFETY | R | 03/06/17 | 10/11/17 | | |
| 3 | | CAIRNS 1044 W/FACESHIELD, RED | 220.00 | 7-01-25-125-246 | B EQUIPMENT - SAFETY | R | 03/06/17 | 10/11/17 | | |
| 4 | | CAIRNS 1044 W/DEFENDER VISOR | 230.00 | 7-01-25-125-246 | B EQUIPMENT - SAFETY | R | 03/06/17 | 10/11/17 | | |
| 5 | | 6 1/4" SHIELD ARCHED TOP PANEL | 150.00 | 7-01-25-125-246 | B EQUIPMENT - SAFETY | R | 03/06/17 | 10/11/17 | | |
| | | | 1,060.00 | | | | | | | |
| 17-00404 | 05/19/17 | A0098 ADAMS EVIDENCE GRADE TECH INC | | | | | | | | |
| 1 | | DVD-RD-8219 | 450.00 | 7-01-25-127-212 | B PHOTO SUPPLIES | R | 05/19/17 | 10/11/17 | | |
| 2 | | CD-D-8219 | 90.00 | 7-01-25-127-212 | B PHOTO SUPPLIES | R | 05/19/17 | 10/11/17 | | |
| 3 | | FREIGHT | 24.64 | 7-01-25-127-212 | B PHOTO SUPPLIES | R | 05/19/17 | 10/11/17 | | |
| | | | 564.64 | | | | | | | |
| 17-00564 | 07/17/17 | 00138 ORIENTAL TRADING CO., INC. | | | | | | | | |
| 1 | | CHILDS PLAY TOOTSIE ASST | 16.99 | 7-01-30-143-236 | B Public Events - Miscellaneous | R | 07/17/17 | 10/11/17 | | |
| 2 | | FABULOUS FABRIC NEON MARKERS | 3.99 | 7-01-30-143-236 | B Public Events - Miscellaneous | R | 07/17/17 | 10/11/17 | | |
| 3 | | CRAYOLA FABRIC MARKERS | 5.25 | 7-01-30-143-236 | B Public Events - Miscellaneous | R | 07/17/17 | 10/11/17 | | |
| 4 | | DIY SAILOR HATS | 159.98 | 7-01-30-143-236 | B Public Events - Miscellaneous | R | 07/17/17 | 10/11/17 | | |
| 5 | | FABULOUS FABRIC MARKERS 8PC | 3.99 | 7-01-30-143-236 | B Public Events - Miscellaneous | R | 07/17/17 | 10/11/17 | | |
| 6 | | EARTH DAY HERO PENCIL CASE | 89.90 | R-02-00-224-002 | B Clean Communities 2017 | R | 07/17/17 | 10/11/17 | | |
| 7 | | CYO RECYCLING WHEEL | 59.90 | R-02-00-224-002 | B Clean Communities 2017 | R | 07/17/17 | 10/11/17 | | |
| 8 | | RECYCLE KRAFT PAPER BOOKMARKS | 29.95 | R-02-00-224-002 | B Clean Communities 2017 | R | 07/17/17 | 10/11/17 | | |
| | | | 369.95 | | | | | | | |
| 17-00602 | 07/31/17 | K0016 KIELY EQUIPMENT CO | | | | | | | | |
| 1 | | FIRE DEPT ANNUAL MODEM SERVICE | 180.00 | 7-01-25-125-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 07/31/17 | 10/11/17 | | |
| 17-00692 | 08/31/17 | S0650 SIRCHIE FINGERPRINT LABS, INC. | | | | | | | | |
| 1 | | NARK II COCAINE | 41.10 | 7-01-25-127-299 | B MISCELLANEOUS | R | 08/31/17 | 10/11/17 | | |
| 2 | | NARK II METH | 41.10 | 7-01-25-127-299 | B MISCELLANEOUS | R | 08/31/17 | 10/11/17 | | |
| 3 | | SHIPPING | 19.19 | 7-01-25-127-299 | B MISCELLANEOUS | R | 08/31/17 | 10/11/17 | | |
| | | | 101.39 | | | | | | | |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|----------|----------|-----------------------------------|----------|-----------------|--|----------|-------------------|--------------|------------------|---------|
| 17-00700 | 08/31/17 | M0118 MIRACLE CHEMICAL CO. | | | | | | | | |
| 1 | | 200 GAL SODIUM HYPOCHLORITE | 660.00 | 7-09-00-101-267 | B CHEMICALS | R | 08/31/17 | 10/11/17 | | |
| 17-00714 | 09/13/17 | A0093 ACTION UNIFORM CO. | | | | | | | | |
| 1 | | CLASS A BLAUER POLY L/S FEMALE | 140.00 | 7-01-25-127-278 | B UNIFORM ALLOWANCE - BROOKS | R | 09/13/17 | 10/11/17 | | |
| 2 | | CLASS A BLAUER POLY FEMALE | 140.00 | 7-01-25-127-278 | B UNIFORM ALLOWANCE - BROOKS | R | 09/13/17 | 10/11/17 | | |
| 3 | | CLASS B 5.11 TACTICAL FEMALE | 55.00 | 7-01-25-127-278 | B UNIFORM ALLOWANCE - BROOKS | R | 09/13/17 | 10/11/17 | | |
| 4 | | CLASS B 5.11 TACTICAL FEMALE | 67.00 | 7-01-25-127-278 | B UNIFORM ALLOWANCE - BROOKS | R | 09/13/17 | 10/11/17 | | |
| | | | 402.00 | | | | | | | |
| 17-00723 | 09/14/17 | E0032 THE EMBLEM AUTHORITY | | | | | | | | |
| 1 | | PINK PATCH 2017 | 290.00 | 7-01-25-127-299 | B MISCELLANEOUS | R | 09/14/17 | 10/11/17 | | |
| 17-00749 | 09/18/17 | A0093 ACTION UNIFORM CO. | | | | | | | | |
| 1 | | PANTS | 67.00 | 7-01-25-127-280 | B UNIFORM ALLOWANCE - DRYBOLA | R | 09/18/17 | 10/11/17 | | |
| 2 | | L/S SHIRT | 67.00 | 7-01-25-127-280 | B UNIFORM ALLOWANCE - DRYBOLA | R | 09/18/17 | 10/11/17 | | |
| 3 | | S/S SHIRT | 67.00 | 7-01-25-127-280 | B UNIFORM ALLOWANCE - DRYBOLA | R | 09/18/17 | 10/11/17 | | 13380 |
| | | | 201.00 | | | | | | | |
| 17-00750 | 09/18/17 | P0034 P & R HOOD CLEANING | | | | | | | | |
| 1 | | SERVICE COMM CENTER STOVE HOOD | 175.00 | 7-01-26-113-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 09/18/17 | 10/11/17 | | 1021701 |
| 2 | | REPLACE GLOBE | 20.00 | 7-01-26-113-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 10/05/17 | 10/11/17 | | 1021702 |
| | | | 195.00 | | | | | | | |
| 17-00751 | 09/18/17 | I0016 INSIGHT VISION CAMERAS | | | | | | | | |
| 1 | | SEWER CAMERA OC-400' | 6,795.00 | X-08-00-995-201 | B VARIOUS WATER-SEWER IMPROVEMENTS (16-06) | R | 09/18/17 | 10/11/17 | | |
| 2 | | 512 HZ LOCATOR | 1,399.00 | X-08-00-995-201 | B VARIOUS WATER-SEWER IMPROVEMENTS (16-06) | R | 09/18/17 | 10/11/17 | | |
| 3 | | 6/8" CENTERING SKID | 299.00 | X-08-00-995-201 | B VARIOUS WATER-SEWER IMPROVEMENTS (16-06) | R | 09/18/17 | 10/11/17 | | |
| 4 | | EXTERNAL BATTERY | 149.00 | X-08-00-995-201 | B VARIOUS WATER-SEWER IMPROVEMENTS (16-06) | R | 09/18/17 | 10/11/17 | | |
| 5 | | SHIPPING | 125.00 | X-08-00-995-201 | B VARIOUS WATER-SEWER IMPROVEMENTS (16-06) | R | 09/18/17 | 10/11/17 | | |
| | | | 8,767.00 | | | | | | | |
| 17-00764 | 09/27/17 | P0042 PURE SOIL TECHNOLOGIES, INC | | | | | | | | |
| 1 | | INVOICE# 40365 RECYCLE CONCRET | 558.50 | 7-01-26-153-299 | B MISCELLANEOUS | R | 09/27/17 | 10/11/17 | | 40365 |
| 17-00765 | 09/27/17 | H0626 HENDERSON LABS, J.R. INC. | | | | | | | | |
| 1 | | LAB TESTS SEPTEMBER 2017 | 165.00 | 7-09-00-101-222 | B CONTRACTUAL SERVICES | R | 09/27/17 | 10/11/17 | | |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract Acct Type | PO Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|----------|----------|-------------------------------------|----------|-----------------|--------------------|---------------------|----------|----------------|-----------|---------------|------------|
| 17-00813 | 10/11/17 | A9111 ADP, INC | | | | | | | | | |
| | | 1 PAYROLL CHARGES PDEND 09/22/17 | 381.73 | 7-01-20-103-299 | B | MISCELLANEOUS | R | 10/11/17 | 10/11/17 | | 500967302 |
| 17-00814 | 10/11/17 | L0048 LAKEHURST OPERATING, INC. | | | | | | | | | |
| | | 1 FUEL USAGE - SEPTEMBER 2017 | 1,128.00 | 7-01-31-160-265 | B | GASOLINE | R | 10/11/17 | 10/11/17 | | |
| 17-00815 | 10/11/17 | A0971 AVAYA COMMUNICATION | | | | | | | | | |
| | | 1 MERLIN SYSTEM AGREEMENT 10/17 | 77.14 | 7-01-31-164-275 | B | TELEPHONE | R | 10/11/17 | 10/11/17 | | 2733939051 |
| 17-00816 | 10/11/17 | A0075 GANNETT NEW JERSEY NEWSPAPERS | | | | | | | | | |
| | | 1 CLERK ADVERT. 9/1/17-9/30/17 | 54.80 | 7-01-20-104-215 | B | ADVERTISING | R | 10/11/17 | 10/11/17 | | 0000855944 |
| 17-00817 | 10/11/17 | U0005 UNIFIRST CORPORATION | | | | | | | | | |
| | | 1 PW UNIFORM CLEANING 09/17 | 635.87 | 7-09-00-101-271 | B | UNIFORMS | R | 10/11/17 | 10/11/17 | | |
| 17-00818 | 10/11/17 | N0136 NJ NATURAL GAS COMPANY | | | | | | | | | |
| | | 1 ESC GAS BILL | 198.18 | 7-01-31-165-269 | B | NATURAL GAS | R | 10/11/17 | 10/11/17 | | |
| | | 2 PW GARAGE GAS BILL | 331.75 | 7-01-31-165-269 | B | NATURAL GAS | R | 10/11/17 | 10/11/17 | | |
| | | 3 COMMUNITY CENTER GAS BILL | 27.83 | 7-01-31-165-269 | B | NATURAL GAS | R | 10/11/17 | 10/11/17 | | |
| | | 4 PD HQ GAS BILL | 255.62 | 7-01-31-165-269 | B | NATURAL GAS | R | 10/11/17 | 10/11/17 | | |
| | | 5 BOROUGH HALL GAS BILL | 30.98 | 7-01-31-165-269 | B | NATURAL GAS | R | 10/11/17 | 10/11/17 | | |
| | | | 844.36 | | | | | | | | |
| 17-00819 | 10/11/17 | A0506 AT&T | | | | | | | | | |
| | | 1 AT&T TELEPHONE CHARGES | 3,214.91 | 7-01-31-164-275 | B | TELEPHONE | R | 10/11/17 | 10/11/17 | | |
| | | 2 AT&T TELEPHONE CHARGES -COURT | 84.54 | 7-01-31-164-275 | B | TELEPHONE | R | 10/11/17 | 10/11/17 | | |
| | | | 3,299.45 | | | | | | | | |
| 17-00820 | 10/11/17 | V0011 VERIZON WIRELESS | | | | | | | | | |
| | | 1 BORO CELL PHONE BILL | 575.77 | 7-01-31-164-275 | B | TELEPHONE | R | 10/11/17 | 10/11/17 | | |
| | | 2 POLICE MDT CELL PH BILL | 71.18 | 7-01-31-164-275 | B | TELEPHONE | R | 10/11/17 | 10/11/17 | | |
| | | 3 FIRE DEPT CELL PH BILL | 55.07 | 7-01-31-164-275 | B | TELEPHONE | R | 10/11/17 | 10/11/17 | | |
| | | | 702.02 | | | | | | | | |
| 17-00821 | 10/11/17 | V0855 VERIZON | | | | | | | | | |
| | | 1 PHONE BILL | 6.55 | 7-01-31-164-275 | B | TELEPHONE | R | 10/11/17 | 10/11/17 | | |
| 17-00822 | 10/11/17 | J0900 JCP&L | | | | | | | | | |
| | | 1 ELECTRIC BILL STREET LIGHTING | 1,828.93 | 7-01-31-163-276 | B | STREET LIGHTING | R | 10/11/17 | 10/11/17 | | |

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| 17-00823 | 10/11/17 | J0900 JCP&L | 3,106.39 | 7-01-31-162-276 | B ELECTRICITY | R | 10/11/17 10/11/17 | |
| 17-00824 | 10/11/17 | J0900 JCP&L | 2,653.93 | 7-09-00-101-276 | B ELECTRIC | R | 10/11/17 10/11/17 | |
| 17-00825 | 10/11/17 | R0158 REMINGTON, VERNICK & VENA | 4,397.75 | R-02-00-223-002 | B NJDOT - Pine Street Sidwalks & Curbs | R | 10/11/17 10/11/17 | |
| 17-00826 | 10/11/17 | R0158 REMINGTON, VERNICK & VENA | 4,629.00 | X-08-01-565-001 | B WATER MAIN IMPROVEMENTS (17-04) | R | 10/11/17 10/11/17 | |
| 17-00827 | 10/11/17 | R0158 REMINGTON, VERNICK & VENA | 855.00 | 7-03-00-400-057 | B ESCROW: CENTER DEVEL. ASSOC. | R | 10/11/17 10/11/17 | |
| 17-00828 | 10/11/17 | S0452 SCHOENEWOLF, WALTER W., P.A. | 525.00 | 7-01-20-119-240 | B Subdivision Block 46 Lot 3 | R | 10/11/17 10/11/17 | |
| 17-00829 | 10/11/17 | R0158 REMINGTON, VERNICK & VENA | 510.33 | 7-01-20-119-240 | B Subdivision Block 46 Lot 3 | R | 10/11/17 10/11/17 | |
| 17-00830 | 10/11/17 | 00286 OCEAN COUNTY ROAD DEPARTMENT | 246.40 | 7-01-26-135-267 | B SCHEDULE "C" | R | 10/11/17 10/11/17 | |
| 17-00831 | 10/11/17 | 00012 ONE CALL CONCEPTS | 18.75 | 7-09-00-101-275 | B TELEPHONE | R | 10/11/17 10/11/17 | 7095365 |
| 17-00832 | 10/11/17 | L0040 LOWE'S | 10.32 | 7-01-26-113-262 | B MINOR TOOLS & EQUIPMENT | R | 10/11/17 10/11/17 | |
| | | | 5.64 | 7-01-26-113-262 | B MINOR TOOLS & EQUIPMENT | R | 10/11/17 10/11/17 | |
| | | | 102.51 | 7-01-26-113-262 | B MINOR TOOLS & EQUIPMENT | R | 10/11/17 10/11/17 | |
| | | | 233.15 | 7-01-26-135-263 | B ROAD PAINT & MAINTENANCE | R | 10/11/17 10/11/17 | |
| | | | 120.12 | 7-01-26-113-262 | B MINOR TOOLS & EQUIPMENT | R | 10/11/17 10/11/17 | |
| | | | 471.74 | | | | | |
| 17-00833 | 10/11/17 | B9112 B & K EQUIPMENT SERVICES | 478.03 | 7-01-26-147-256 | B PUBLIC WKS VEHICLE MAINT/REP | R | 10/11/17 10/11/17 | 21217 |
| | | | 173.93 | 7-01-26-147-256 | B PUBLIC WKS VEHICLE MAINT/REP | R | 10/11/17 10/11/17 | 21216 |
| | | | 57.45 | 7-01-26-147-256 | B PUBLIC WKS VEHICLE MAINT/REP | R | 10/11/17 10/11/17 | 21207 |

October 11, 2017
04:01 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 6

| PO # | PO Date | Vendor | Amount | Charge Account | Contract Acct Type | PO Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|--|----------|---------------------------------|----------|-----------------|--------------------------------|---------------------|----------|----------------|-----------|---------------|---------|
| 17-00833 | 10/11/17 | B9112 B & K EQUIPMENT SERVICES | | | | Continued | | | | | |
| | | 4 CAT BACKHOE FULL SERVICE PM | 134.45 | 7-01-26-147-256 | B PUBLIC WKS VEHICLE MAINT/REP | | R | 10/11/17 | 10/11/17 | | 21208 |
| | | 5 TRACTOR FULL SERVICE PM | 124.45 | 7-01-26-147-256 | B PUBLIC WKS VEHICLE MAINT/REP | | R | 10/11/17 | 10/11/17 | | 21209 |
| | | 6 MACK TRASH TRUCK FULL SRV PM | 697.45 | 7-01-26-147-254 | B SANITATION VEHICLE MAINT/REP | | R | 10/11/17 | 10/11/17 | | 21202 |
| | | 7 F800 DUMP TRUCK FULL SRV PM | 131.25 | 7-01-26-147-256 | B PUBLIC WKS VEHICLE MAINT/REP | | R | 10/11/17 | 10/11/17 | | 21201 |
| | | 8 PETERBILT T4 REPAIRS | 438.29 | 7-01-26-147-254 | B SANITATION VEHICLE MAINT/REP | | R | 10/11/17 | 10/11/17 | | 21253 |
| | | 9 PETERBILT T3 FULL SERVICE PM | 230.75 | 7-01-26-147-254 | B SANITATION VEHICLE MAINT/REP | | R | 10/11/17 | 10/11/17 | | 21215 |
| | | 10 PETERBILY T4 FULL SERVICE PM | 780.06 | 7-01-26-147-254 | B SANITATION VEHICLE MAINT/REP | | R | 10/11/17 | 10/11/17 | | 21200 |
| | | | 3,246.11 | | | | | | | | |
| <hr/> Total Purchase Orders: 43 Total P.O. Line Items: 98 Total List Amount: 45,555.72 Total Void Amount: 0.00 <hr/> | | | | | | | | | | | |

| Totals by Year-Fund | | | | | | | |
|-----------------------------|---------------------|-------------|-------------|--------------|---------------|-----------|-----------|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT FUND APPROPRIATIONS | 7-01 | 22,385.80 | 0.00 | 22,385.80 | 0.00 | 0.00 | 22,385.80 |
| TRUST ACCOUNT | 7-03 | 855.00 | 0.00 | 855.00 | 0.00 | 0.00 | 855.00 |
| WATER & SEWER OPERATING | 7-09 | 4,339.02 | 0.00 | 4,339.02 | 0.00 | 0.00 | 4,339.02 |
| ANIMAL CONTROL FUND | 7-15 | 2.40 | 0.00 | 2.40 | 0.00 | 0.00 | 2.40 |
| | Year Total: | 27,582.22 | 0.00 | 27,582.22 | 0.00 | 0.00 | 27,582.22 |
| | R-02 | 4,577.50 | 0.00 | 4,577.50 | 0.00 | 0.00 | 4,577.50 |
| UTILITY CAPITAL | X-08 | 13,396.00 | 0.00 | 13,396.00 | 0.00 | 0.00 | 13,396.00 |
| | Total of All Funds: | 45,555.72 | 0.00 | 45,555.72 | 0.00 | 0.00 | 45,555.72 |

ORDINANCE

“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED "TRAFFIC”

17-08

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

7-37.1 Handicapped Parking on Streets

Name of Street

Location

CR #4 (Union Avenue)

Northerly side --beginning at a point 326' west of the westerly curb line of Orchard Street to a point 23 feet west of there (In front of Lakehurst Elementary School--301 Union Avenue

Severability

All ordinances or parts of ordinances that are in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. If any part of this ordinance shall be held to be invalid, such part shall be deemed to be severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

Effective date

This ordinance shall take effective immediately upon final passage and publication as required by law.

Harry Robbins, Mayor

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 fifth day of October 2017 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 nineteenth day of October 2017 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 opportunity to be heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**OCTOBER 19, 2017
RESOLUTION 2017**

**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 2017 which item is now available as a revenue from monies held pursuant to the provisions of statute.

| | |
|-----------------|------------|
| Body Armor Fund | \$1,303.45 |
|-----------------|------------|

BE IT FURTHER RESOLVED that a like sum of \$1,303.45 and the same is hereby appropriated under the following captions:

| | |
|-----------------|------------|
| Body Armor Fund | \$1,303.45 |
|-----------------|------------|

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 October 19, 2017.

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

**RESOLUTION
OCTOBER 19, 2017**

WHEREAS, the Hooper Avenue Elementary PTO has applied for Raffle Licenses to conduct one on-premise draw raffle awarding merchandise as a prize and one on-premise draw raffle awarding cash as a prize (50/50) scheduled for March 18, 2018 at LaBove Grande, **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 Licenses for the Hooper Avenue Elementary PTO are 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 October 19, 2017.

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

**RESOLUTION
OCTOBER 19, 2017**

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 2017 taxes made by the mortgage company on behalf of the homeowner.

NOW, THEREFORE, BE IT RESOLVED that the Finance Officer is hereby authorized to issue a check to the mortgage company shown and charge 2017 taxes in the total amount of \$ 2,642.83.

| <u>BLOCK</u> | <u>LOT</u> | <u>TAXPAYER</u> | <u>YEAR</u> | <u>TAX AMOUNT</u> |
|--------------|------------|---|-------------|-----------------------|
| 54 | 12 | NJ Housing & Mtg Finance Agency 311 Maple Street Lakehurst, NJ 08733 Refund to: CoreLogic | 2017 | \$ 2,642.83 |

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 October 19, 2017.

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

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