

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

**REDEVELOPMENT AGENCY
AUGUST 16, 2018
TENTATIVE AGENDA**

1. Approval of Minutes of July 19, 2018 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
AUGUST 16, 2018
TENTATIVE AGENDA**

1. Approval of Minutes of July 19, 2018 Regular Meeting
2. Payment of Bills
3. Resolution regarding appointment of Harold Hester as CSC police officer
4. Resolution regarding capital budget amendment
5. Resolution regarding professional services contract for legal services
6. Resolution regarding cancellation of taxes and refund of overpayment for Block 32, Lot 4.02
7. Introduction and first reading of Ordinance #18-10 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY"
8. Introduction and first reading of Ordinance #18-11 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING VARIOUS IMPROVEMENTS AND TO APPROPRIATE THE SUME OF \$30,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENT FUND"

9. Introduction and first reading of Ordinance #18-12 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST REAPPROPRIATING THE FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS”
10. Introduction and first reading of Ordinance #8-13 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER XXV OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED LAND DEVELOPMENT”
11. Executive/Closed Session to discuss personnel matters/contract negotiations/pending litigation

Bernadette Dugan, RMC
Municipal Clerk

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

**RESOLUTION
AUGUST 16, 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 \$200,185.93 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 August 16, 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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00376	05/11/18	G0560 LEXISNEXIS									
		2 NJ ADMIN CODE TITLE 4A	78.00	8-01-20-104-283		B BOOKS & PUBLICATIONS	R	08/14/18	08/14/18		03893715
18-00418	05/23/18	00138 ORIENTAL TRADING CO., INC.									
		1 "1ST PLACE" GOLD MEDAL	49.90	8-01-28-141-299		B MISCELLANEOUS	R	05/23/18	08/14/18		
		2 SHIPPING	<u>16.99</u>	8-01-28-141-299		B MISCELLANEOUS	R	05/23/18	08/14/18		
			66.89								
18-00427	05/31/18	E0033 EXTEL COMMUNICATIONS									
		1 RENOVATION PHONE WIRING	325.00	X-04-00-557-001		B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	05/31/18	08/14/18		56255
18-00504	06/20/18	U0562 USA BLUE BOOK									
		1 33 GPD 100PSI CHEM-TECH	824.95	8-09-00-101-212		B MAINTENANCE SUPPLIES	R	06/20/18	08/14/18		604357
		2 SHIPPING	<u>28.83</u>	8-09-00-101-212		B MAINTENANCE SUPPLIES	R	06/20/18	08/14/18		
			853.78								
18-00513	06/25/18	D0077 DIGITAL ALLY									
		1 17 FIRSTVU HD DVR W/STND BATT.	8,434.00	R-02-00-204-299		B MIS EXP DRUNK DRIVING ENF	R	06/25/18	08/14/18		
18-00531	06/28/18	B0085 BLUE 360 MEDIA									
		1 NJ CRIMINAL LAW & VEHICLE	189.00	8-01-25-127-283		B BOOKS & PUBLICATIONS	R	06/28/18	08/14/18		
		2 DISCOUNT	9.45	8-01-25-127-283		B BOOKS & PUBLICATIONS	R	06/28/18	08/14/18		
		3 SHIPPING	<u>16.07</u>	8-01-25-127-283		B BOOKS & PUBLICATIONS	R	06/28/18	08/14/18		
			195.62								
18-00532	06/28/18	A0610 ALLIED METER SERVICE INC									
		1 CERTIFICATION TEST WELL METERS	375.00	8-09-00-101-221		B SPECIAL CONSULTANT	R	06/28/18	08/16/18		2018-591
		2 MILEAGE	67.50	8-09-00-101-221		B SPECIAL CONSULTANT	R	06/28/18	08/16/18		
		4 WAIT TIME, INSPECTION, OR	<u>400.00</u>	8-09-00-101-221		B SPECIAL CONSULTANT	R	06/28/18	08/16/18		
			842.50								
18-00533	06/28/18	C0065 CRAIG'S FLOORING									
		1 TRIUMPH AREA RUG 9 X 12	673.75	X-04-00-557-001		B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	06/28/18	08/14/18		

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Item Description					Acct Type Description		Enc Date Date	Date	
18-00533	06/28/18	C0065 CRAIG'S FLOORING							
2 DELIVERY			<u>50.00</u>	X-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	06/28/18	08/14/18	
			723.75						
18-00536	06/28/18	P0530 POSTER COMPLIANCE CENTER							
1 ONESYSTEM 1 YEAR COMPLIANCE			339.60	8-01-26-113-283	B BOOKS & PUBLICATIONS	R	06/28/18	08/14/18	
18-00544	07/09/18	S0650 SIRCHIE FINGERPRINT LABS, INC.							
1 TRANSPARENT EVID TAPE			14.73	8-01-25-127-299	B Police - Miscellaneous	R	07/09/18	08/14/18	
2 COCAINE SWIPES			42.23	8-01-25-127-299	B Police - Miscellaneous	R	07/09/18	08/14/18	
3 BLOOD KITS			46.10	8-01-25-127-299	B Police - Miscellaneous	R	07/09/18	08/14/18	
4 SYRINGE TRANSPORT TUBE			45.84	8-01-25-127-299	B Police - Miscellaneous	R	07/09/18	08/14/18	
5 4 X 7 1/2 EVIDENCE BAGS			58.71	8-01-25-127-299	B Police - Miscellaneous	R	07/09/18	08/14/18	
6 7 1/2 X 10 1/2 EVIDENCE BAGS			25.34	8-01-25-127-299	B Police - Miscellaneous	R	07/09/18	08/14/18	
7 SHIPPING			<u>26.30</u>	8-01-25-127-299	B Police - Miscellaneous	R	07/09/18	08/14/18	
			259.25						
18-00545	07/09/18	W0010 W. B. MASON OFFICE SUPPLIES							
1 SPORAL RECEIPT BOOK			24.96	8-01-25-127-211	B OFFICE SUPPLIES	R	07/09/18	08/14/18	
18-00546	07/09/18	E0007 ECONO SIGNS							
1 10' ROUND GALVANIZED PIPE POST			31.26	8-01-26-135-264	B STREET SIGN MATERIALS	R	07/09/18	08/14/18	
2 9" HEIGHT X NECESSARY LENGTH			106.60	8-01-26-135-264	B STREET SIGN MATERIALS	R	07/09/18	08/14/18	
3 5 1/2" SUPER LOK BRACKET FOR			8.45	8-01-26-135-264	B STREET SIGN MATERIALS	R	07/09/18	08/14/18	
4 5 1/2" SUPER LOK CROSS BRACKET			8.45	8-01-26-135-264	B STREET SIGN MATERIALS	R	07/10/18	08/14/18	
5 FREIGHT			<u>123.32</u>	8-01-26-135-264	B STREET SIGN MATERIALS	R	07/10/18	08/14/18	
			278.08						
18-00547	07/09/18	D0009 DE SESA ENGINEERING COMPANY							
1 IN S89974: ESC HVAC REPAIR			850.20	8-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/09/18	08/14/18	
18-00548	07/09/18	M0118 MIRACLE CHEMICAL CO.							
1 200 GAL SODIUM HYPOCHLORITE			666.00	8-09-00-101-267	B CHEMICALS	R	07/09/18	08/14/18	
18-00556	07/16/18	R0040 THE RODGERS GROUP, LLC							
1 NJSACOP ACCREDITATION			3,325.00	8-01-25-127-295	B Police - Accreditation	R	07/16/18	08/14/18	4659
18-00560	07/16/18	P0032 THE PARTS SHACK, LLC							
1 BATTERY - CORE RETURNED			90.37	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/16/18	08/14/18	251669

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
18-00561	07/16/18	P0032 THE PARTS SHACK, LLC							
		1 NEW PD TAHOE FLOOR MATS	263.06	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/16/18 08/14/18		
18-00598	07/18/18	N0113 NJ WATER ASSOCIATION							
		1 2018 NJWA MANAGEMENT AND	280.00	8-09-00-101-284	B TRAINING & EDUCATION	R	07/18/18 08/14/18		
18-00599	07/18/18	S0054 SHRED ONE SECURITY CORP.							
		1 1 EXECUTIVE CONSOLE	47.70	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		205673
18-00600	07/18/18	T0163 TOMS RIVER CAR WASH							
		1 PD CAR WASHES JUNE & JULY 2018	30.00	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		1571 & 1590
18-00601	07/18/18	A0078 ATLANTIC COAST ALARM							
		1 PD HQ - BURGLARY ALARM MONITOR	240.00	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		82459
		2 PD HQ - FIRE ALARM MONITORING	<u>360.00</u>	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		82459
			600.00						
18-00602	07/18/18	P0041 PRICED RITE TOWING							
		1 IMPOUND VEHICLES INV# 0108374	125.00	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		0108374
		2 IMPOUND VEHICLES INV# 0108390	125.00	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		0108390
		3 IMPOUND VEHICLES INV# 0108421	125.00	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		0108421
		4 IMPOUND VEHICLES INV# 133478	125.00	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		133478
		5 IMPOUND VEHICLES INV# 0108611	<u>125.00</u>	8-01-25-127-299	B Police - Miscellaneous	R	07/18/18 08/14/18		0108611
			625.00						
18-00603	07/19/18	S0896 SHORE BUSINESS SOLUTIONS							
		1 PW COPIER -PER COPY BILL	10.73	8-01-26-151-299	B MISCELLANEOUS	R	07/19/18 08/14/18		AR7000
		2 BORO HALL -PER COPY BILL	15.06	8-01-20-104-299	B MISCELLANEOUS	R	07/19/18 08/14/18		AR7020
		3 TAX OFFICE -PER COPY BILL	<u>8.31</u>	8-01-20-104-299	B MISCELLANEOUS	R	07/19/18 08/14/18		AR7088
			34.10						
18-00605	07/19/18	W0010 W. B. MASON OFFICE SUPPLIES							
		1 LASERJET PRINT CARTRIDGE	199.98	8-01-20-104-211	B Clerk - Office Supplies	R	07/19/18 08/14/18		
18-00606	07/19/18	S0151 SHERWIN-WILLIAMS PAINT STORE							
		1 OLYMPUS WHITE - GALLON	56.00	8-01-26-113-261	B PAINT & LUMBER	R	07/19/18 08/14/18		
18-00608	07/23/18	S0896 SHORE BUSINESS SOLUTIONS							
		1 SCANNER ANNUAL AGREEMENT	205.00	8-01-20-140-222	B Information Technology - Contractual Srv	R	07/23/18 08/14/18		AR6964

August 16, 2018
10:56 AM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	chk/Void Date Invoice
18-00609	07/23/18	M0367 MR. BOB'S PORTABLE TOILETS						
		1 PORTABLE TOILETS -LAKE HORICON	843.75	8-01-26-135-299	B MISCELLANEOUS	R	07/23/18 08/14/18	A-224596
18-00610	07/23/18	D0004 DRAEGER, INC.						
		1 SIMULATOR CAL AND CERT	106.00	8-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	07/23/18 08/14/18	
		2 HOSES FOR CU34	17.00	8-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	07/23/18 08/14/18	
		3 TEMP PROB CAL AND CERT	56.00	8-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	07/23/18 08/14/18	
			179.00					
18-00611	07/23/18	00010 OFFICE SOLUTIONS INC.						
		1 AVAYA IPO IP500 SYSTEM	566.20	8-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/23/18 08/14/18	
		2 AVAYA IPO SYSTEM PER PORT	705.60	8-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/23/18 08/14/18	
		3 AVAYA IPO VM PRO MESSAGE	576.00	8-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/23/18 08/14/18	
			1,847.80					
18-00613	07/23/18	A0113 ATLANTIC TACTICAL						
		1 GLOCK PISTOL MAG: GLOCK 19 9MM	63.00	8-01-25-127-299	B Police - Miscellaneous	R	07/23/18 08/14/18	
18-00614	07/23/18	C0048 COTTRELL GRAPHICS						
		1 #10 WHITE ENVELOPES	99.60	8-01-25-127-211	B OFFICE SUPPLIES	R	07/23/18 08/14/18	
18-00616	07/25/18	L0003 LAKEHURST HARDWARE						
		1 FIRE DEPT - INVOICE# 307996	12.98	8-01-25-125-211	B SUPPLIES	R	07/25/18 08/14/18	307996
18-00617	07/25/18	E0011 ERS FLEET REPAIR						
		1 FD CATERPILLAR MAINTENANCE	669.09	8-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR	R	07/25/18 08/14/18	3297
18-00619	07/25/18	H0626 HENDERSON LABS, J.R. INC.						
		1 LAB TESTS JULY 2018	120.00	8-09-00-101-222	B CONTRACTUAL SERVICES	R	07/25/18 08/14/18	
18-00621	07/25/18	E0020 ELITE HEATING AND COOLING						
		1 COMM CENTER A/C REPAIR	420.00	8-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/25/18 08/14/18	13379
18-00623	07/25/18	E0001 EARLE ASPHALT COMPANY						
		1 MESSAGE BOARDS	10,000.00	X-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	07/25/18 08/14/18	
18-00626	07/27/18	E0033 EXTEL COMMUNICATIONS						
		1 DOWNPAYMENT PHONE UPGRADE AND	5,750.00	X-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	07/27/18 08/14/18	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
18-00628	07/31/18	D0364 DINN BROTHERS							
1		PERPETUAL PLAQUE KPBL513C	198.00	8-01-26-113-299	B MISCELLANEOUS	R	07/31/18	08/14/18	
2		OCCURANCE - SETUP FEE	88.00	8-01-26-113-299	B MISCELLANEOUS	R	07/31/18	08/14/18	
3		PERPETUAL PLAQUE	54.00	8-01-26-113-299	B MISCELLANEOUS	R	07/31/18	08/14/18	
4		OCCURRENCE SETUP FEE	20.00	8-01-26-113-299	B MISCELLANEOUS	R	07/31/18	08/14/18	
5		UPS FUEL SURCHARGE	2.00	8-01-26-113-299	B MISCELLANEOUS	R	07/31/18	08/14/18	
6		SHIPPING	32.00	8-01-26-113-299	B MISCELLANEOUS	R	07/31/18	08/14/18	
			<u>394.00</u>						
18-00631	07/31/18	A0090 ACCURATE TOWING							
1		IMPOUND INVOICE: 43245-1	90.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	43245-1
2		IMPOUND INVOICE: 47868-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	47868-1
3		IMPOUND INVOICE: 48767-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	48767-1
4		IMPOUND INVOICE: 49646-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	49646-1
5		IMPOUND INVOICE: 49645-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	49645-1
6		IMPOUND INVOICE: 49695-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	49695-1
7		IMPOUND INVOICE: 49667-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	49667-1
8		IMPOUND INVOICE: 49965-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	49965-1
9		IMPOUND INVOICE: 50089-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	50089-1
10		IMPOUND INVOICE: 50226-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	50226-1
11		IMPOUND INVOICE: 50302-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	50302-1
12		IMPOUND INVOICE: 50758-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	50758-1
13		IMPOUND INVOICE: 50974-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	50974-1
14		IMPOUND INVOICE: 51361-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	51361-1
15		IMPOUND INVOICE: 51412-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	51412-1
16		IMPOUND INVOICE: 51566-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	51566-1
17		IMPOUND INVOICE: 51549-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	51549-1
18		IMPOUND INVOICE: 51560-1	125.00	8-01-25-127-297	B Police - Towing Charges	R	08/02/18	08/14/18	51560-1
			<u>2,215.00</u>						
18-00634	07/31/18	M0367 MR. BOB'S PORTABLE TOILETS							
1		PORTABLE TOILET RENT 8/7/18	150.00	8-01-26-113-299	B MISCELLANEOUS	R	07/31/18	08/14/18	A-226158
2		HANDICAPPED PORTABLE TOILET	215.00	8-01-26-113-299	B MISCELLANEOUS	R	07/31/18	08/14/18	A-226158
			<u>365.00</u>						
18-00636	07/31/18	O0138 ORIENTAL TRADING CO., INC.							
1		SUPER TOY ASSORTMENT	13.99	8-01-30-143-236	B Public Events - Miscellaneous	R	07/31/18	08/14/18	
2		MEGA DELUXE TOY ASSORTMENT	75.98	8-01-30-143-236	B Public Events - Miscellaneous	R	07/31/18	08/14/18	

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18-00636	07/31/18	00138							
3 SHIPPING		ORIENTAL TRADING CO., INC.		Continued					
			<u>19.99</u>	8-01-30-143-236	B Public Events - Miscellaneous	R	07/31/18	08/14/18	
			109.96						
18-00637	08/01/18	M0113							
1 3-4TH QTR 2018 BORO PROP TAX		MANCHESTER TOWNSHIP	66.17	8-01-26-113-299	B MISCELLANEOUS	R	08/01/18	08/14/18	
2 1-2ND QTR 2019 BORO PROP TAX			<u>66.43</u>	8-01-26-113-299	B MISCELLANEOUS	R	08/01/18	08/14/18	00008136
			132.60						
18-00639	08/02/18	L0003							
1 HARDWARE HOUSE ACCOUNT CHARGES		LAKEHURST HARDWARE	191.34	8-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/02/18	08/14/18	
18-00641	08/03/18	U0005							
1 PW UNIFORM CLEANING 7/18		UNIFIRST CORPORATION	866.20	8-09-00-101-271	B UNIFORMS	R	08/03/18	08/14/18	
18-00642	08/03/18	E0020							
1 GUARDIAN 14 SEER MODEL		ELITE HEATING AND COOLING	2,750.00	8-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	08/03/18	08/14/18	
18-00645	08/07/18	H0626							
1 LAB TESTS - INVOICE# 53352		HENDERSON LABS, J.R. INC.	470.00	8-09-00-101-222	B CONTRACTUAL SERVICES	R	08/07/18	08/14/18	53352
18-00650	08/09/18	G0060							
1 ADDITIONAL WORK PHASE 1 BORO		GARY KUBIAK & SON ELECTRIC INC	4,356.55	X-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	08/09/18	08/14/18	
2 ADDITIONAL WORK PHASE 1 BORO			<u>807.00</u>	X-04-00-550-030	B Ord 2018-01 Muni Bldg and I.T. Impvts	R	08/09/18	08/14/18	
			5,163.55						
18-00654	08/13/18	O0140							
1 ANIMAL SHELTER BILLING 7/18		OCEAN COUNTY BOARD OF HEALTH	128.00	8-01-27-139-299	B MISCELLANEOUS	R	08/13/18	08/14/18	
18-00655	08/13/18	A0065							
1 PINE ST CURB & SIDEWALK PHASE		A TEAM CONCRETE INC.	92,770.60	R-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs	R	08/13/18	08/14/18	
18-00656	08/13/18	NJ105							
1 UNEMPLOYMENT CHARGES 2ND Q 18		NJ DEPT. OF LABOR AND	183.82	8-01-23-179-296	B UNEMPLOYMENT	R	08/13/18	08/14/18	
18-00657	08/13/18	G0009							
1 MEDICARE REIMBURS.12/17 - 5/18		GARY LOWE	789.00	8-01-23-121-228	B Insurance - Medicare Reimbursement	R	08/13/18	08/14/18	

PO #	PO Date	Vendor	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice
18-00658	08/13/18	00286 OCEAN COUNTY ROAD DEPARTMENT							
1 SCHEDULE C - HOT PATCH	985.60	8-01-26-135-267	B	SCHEDULE "C"	R	08/13/18	08/14/18		
18-00659	08/13/18	NJ101 NJ DEPT OF HEALTH							
1 DOG LIC REPORT JULY 2018	10.20	8-15-00-900-003	B	DUE STATE OF NJ-DOG TRUST FUND	R	08/13/18	08/14/18		
18-00660	08/13/18	00012 ONE CALL CONCEPTS							
1 ONE CALL MESSAGES 7/18	23.75	8-09-00-101-275	B	TELEPHONE	R	08/13/18	08/14/18		8075365
18-00662	08/13/18	L0099 LAKEHURST BOARD OF EDU (BOND)							
1 SCHOOL BOND PAYABLE	12,320.00	8-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	08/13/18	08/14/18		
18-00663	08/13/18	50028 STATE TOXICOLOGY LABORATORY							
1 LAW ENFORCEMENT DRUG TESTING	90.00	8-01-25-127-299	B	Police - Miscellaneous	R	08/13/18	08/14/18		
18-00664	08/13/18	R0158 REMINGTON, VERNICK & VENA							
1 LAND USE BOARD MASTER PLAN	2,695.00	R-01-55-900-013	B	RESERVE FOR MASTER PLAN UPDATE	R	08/13/18	08/14/18		1514T106-1
18-00665	08/14/18	A0062 ALFRED SLOAN							
1 MEDICARE REIMBURS. 6/18 - 8/18	402.00	8-01-23-121-228	B	Insurance - Medicare Reimbursement	R	08/14/18	08/14/18		
2 MEDICARE REIMBURS. 6/18 - 8/18	402.00	8-01-23-121-228	B	Insurance - Medicare Reimbursement	R	08/14/18	08/14/18		
	804.00								
18-00666	08/14/18	W0030 WEX BANK							
1 WAWA GAS CHARGES JULY 2018	2,867.66	8-01-31-160-265	B	GASOLINE	R	08/14/18	08/14/18		55297274
18-00667	08/14/18	B0019 BOLLINGER, INC. - DENTAL							
1 DENTAL INSURANCE 8/18	3,289.04	8-01-23-121-226	B	Insurance - Dental	R	08/14/18	08/14/18		045605
18-00668	08/14/18	J0900 JCP&L							
1 ELECTRIC BILL UF	3,294.95	8-09-00-101-276	B	ELECTRIC	R	08/14/18	08/14/18		
18-00669	08/14/18	J0900 JCP&L							
1 ELECTRIC BILL STREET LIGHTING	1,695.79	8-01-31-163-276	B	STREET LIGHTING	R	08/14/18	08/14/18		
18-00670	08/14/18	J0900 JCP&L							
1 ELECTRIC BILL CF	2,780.85	8-01-31-162-276	B	ELECTRICITY	R	08/14/18	08/14/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00671	08/14/18	A0506 AT&T								
		1 AT&T TELEPHONE CHARGES	3,296.01	8-01-31-164-275	B TELEPHONE	R	08/14/18	08/14/18		
		2 AT&T TELEPHONE CHARGES - COURT	87.17	8-01-31-164-275	B TELEPHONE	R	08/14/18	08/14/18		
			<u>3,383.18</u>							
18-00672	08/14/18	P0151 PEDRONI FUEL OIL CO.								
		1 DYED DIESEL FOR PW GARAGE	1,559.71	8-01-31-160-266	B DIESEL FUEL	R	08/14/18	08/14/18		540183
18-00673	08/14/18	N0136 NJ NATURAL GAS COMPANY								
		1 ESC GAS BILL	238.40	8-01-31-165-269	B NATURAL GAS	R	08/14/18	08/14/18		
		2 PW GARAGE GAS BILL	215.28	8-01-31-165-269	B NATURAL GAS	R	08/14/18	08/14/18		
		3 COMMUNITY CENTER GAS BILL	0.00	8-01-31-165-269	B NATURAL GAS	R	08/14/18	08/14/18		
		4 PD HQ GAS BILL	41.98	8-01-31-165-269	B NATURAL GAS	R	08/14/18	08/14/18		
		5 BOROUGH HALL GAS BILL	0.00	8-01-31-165-269	B NATURAL GAS	R	08/14/18	08/14/18		
			<u>495.66</u>							
18-00674	08/14/18	W0021 WESTERN PEST SERVICES								
		1 PEST CONTROL SERVICE 8/18	110.00	8-01-26-113-222	B CONTRACTUAL SERVICES	R	08/14/18	08/14/18		4805562B
18-00675	08/14/18	N0029 TITAN, LLC								
		1 BORO HALL WATER AND COOLER	12.00	8-01-26-113-299	B MISCELLANEOUS	R	08/14/18	08/14/18		
		2 POLICE DEPT WATER AND COOLER	30.00	8-01-25-127-299	B Police - Miscellaneous	R	08/14/18	08/14/18		
		3 PW GARAGE WATER AND COOLER	36.00	8-01-26-151-299	B MISCELLANEOUS	R	08/14/18	08/14/18		
		4 BORO HALL DOWNSTAIRS WATER	4.00	8-01-20-107-299	B Tax Collector - Miscellaneous	R	08/14/18	08/14/18		
			<u>82.00</u>							
18-00676	08/14/18	P0022 SUN LIFE FINANCIAL								
		1 LIFE INS BILL TO 8/1/18	95.31	8-01-23-121-227	B Insurance - Life Insurance	R	08/14/18	08/14/18		
18-00677	08/14/18	A0075 GANNETT NEW JERSEY NEWSPAPERS								
		1 CLERK ADVERT. 7/1/18-7/31/18	272.95	8-01-20-120-215	B Advertising - Legal Advertisements	R	08/14/18	08/14/18		0001851535
18-00678	08/14/18	C0060 COMCAST CABLE								
		1 ESC CABLE MODEM	219.34	8-01-31-164-275	B TELEPHONE	R	08/14/18	08/14/18		
		2 POLICE DEPT CABLE MODEM	87.69	8-01-31-164-275	B TELEPHONE	R	08/14/18	08/14/18		
		3 PW DEPT CABLE MODEM	85.89	8-01-31-164-275	B TELEPHONE	R	08/14/18	08/14/18		
			<u>392.92</u>							

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
18-00679	08/14/18	S0190 SHOP-RITE OF MANCHESTER						
		1 CELEB - Y&R TAKE BACK COMMUNIT	89.92	8-01-30-143-236	B Public Events - Miscellaneous	R	08/14/18 08/14/18	
		2 CELEB - Y&R MOVIE NIGHT	18.98	8-01-30-143-236	B Public Events - Miscellaneous	R	08/14/18 08/14/18	
			<u>108.90</u>					
18-00680	08/14/18	A9111 ADP, LLC						
		1 PAYROLL CHARGES PDEND 7/27/18	385.18	8-01-20-103-299	B Finance - Miscellaneous	R	08/14/18 08/14/18	518408653
		2 PAYROLL CHARGES PDEND 8/10/18	385.66	8-01-20-103-299	B Finance - Miscellaneous	R	08/14/18 08/14/18	519204351
			<u>770.84</u>					
18-00681	08/14/18	V0011 VERIZON WIRELESS						
		1 BORO CELL PHONE BILL	630.80	8-01-31-164-275	B TELEPHONE	R	08/14/18 08/14/18	
		2 FIRE DEPT CELL PH BILL	55.11	8-01-31-164-275	B TELEPHONE	R	08/14/18 08/14/18	
			<u>685.91</u>					
18-00682	08/14/18	V0855 VERIZON						
		1 PHONE BILL	13.10	8-01-31-164-275	B TELEPHONE	R	08/14/18 08/14/18	
18-00683	08/14/18	R0158 REMINGTON, VERNICK & VENA						
		1 PINE ST CURB & SIDEWALK RECON.	1,246.50	R-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs	R	08/14/18 08/14/18	<u>1514U072-5</u>
18-00684	08/14/18	R0158 REMINGTON, VERNICK & VENA						
		1 PINE ST CURB & SIDEWALK RECON.	8,820.27	R-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs	R	08/14/18 08/14/18	1514U070-14
18-00685	08/14/18	R0158 REMINGTON, VERNICK & VENA						
		1 NJEIT WATERMAIN REPLACEMENT	1,052.50	X-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	08/14/18 08/14/18	1514U069-17
18-00686	08/14/18	R0158 REMINGTON, VERNICK & VENA						
		1 POPLAR STREET NJDOT FY2016	177.50	R-02-00-223-001	B NJ DOT POPLAR ST	R	08/14/18 08/14/18	1514U068-7
18-00687	08/14/18	R0158 REMINGTON, VERNICK & VENA						
		1 LAND USE BOARD MASTER PLAN	997.00	R-01-55-900-013	B RESERVE FOR MASTER PLAN UPDATE	R	08/14/18 08/14/18	1514T106-2
18-00688	08/14/18	R0158 REMINGTON, VERNICK & VENA						
		1 GENERAL ENGINEERING THRU 5/18	600.00	8-01-20-119-232	B ENGINEERING SERVICES	R	08/14/18 08/14/18	1514T103-6
18-00689	08/14/18	L0040 LOWE'S						
		1 B&G - BORO HALL AND LAKE	317.07	8-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/14/18 08/14/18	
		2 B&G - LUMBER COMM CENTER	88.93	8-01-26-113-261	B PAINT & LUMBER	R	08/14/18 08/14/18	

August 16, 2018
10:56 AM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 10

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice
18-00689	08/14/18	L0040 LOWE'S				Continued					
3	B&G - BORO HALL SIDEWALK		181.32	8-01-26-113-268	B	GROUNDS - MAINTENANCE	R	08/14/18	08/14/18		
4	B&G - POLICE DEPT PAINT		148.11	8-01-26-113-261	B	PAINT & LUMBER	R	08/14/18	08/14/18		
5	B&G - LIFEGUARD AND POLICE DEP		23.79	8-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	08/14/18	08/14/18		
6	UTILITY - SEWER PIPE REPAIR		125.84	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	08/14/18	08/14/18		
7	B&G - CONCRETE LAKE		195.30	8-01-26-113-268	B	GROUNDS - MAINTENANCE	R	08/14/18	08/14/18		
8	REFUNDS		24.81	8-01-26-113-299	B	MISCELLANEOUS	R	08/14/18	08/14/18		
			<u>1,055.55</u>								

Total Purchase Orders: 82 Total P.O. Line Items: 158 Total List Amount: 199,004.77 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	53,295.88	0.00	53,295.88	0.00	0.00	53,295.88
WATER & SEWER OPERATING	8-09	7,543.02	0.00	7,543.02	0.00	0.00	7,543.02
ANIMAL CONTROL FUND	8-15	10.20	0.00	10.20	0.00	0.00	10.20
	Year Total:	60,849.10	0.00	60,849.10	0.00	0.00	60,849.10
	R-01	3,692.00	0.00	3,692.00	0.00	0.00	3,692.00
	R-02	111,448.87	0.00	111,448.87	0.00	0.00	111,448.87
	Year Total:	115,140.87	0.00	115,140.87	0.00	0.00	115,140.87
GENERAL CAPITAL IMPROVEMENTS	X-04	21,962.30	0.00	21,962.30	0.00	0.00	21,962.30
UTILITY CAPITAL	X-08	1,052.50	0.00	1,052.50	0.00	0.00	1,052.50
	Year Total:	23,014.80	0.00	23,014.80	0.00	0.00	23,014.80
	Total of All Funds:	199,004.77	0.00	199,004.77	0.00	0.00	199,004.77

August 1, 2018
03:06 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 1

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

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

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice
18-00638	08/01/18	U0071	U.S. POSTAL SERVICE						
1 TAX BILL POSTAGE	500.00	8-01-20-107-299		B Tax Collector - Miscellaneous	R	08/01/18	08/01/18		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 500.00 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	8-01	500.00	0.00	500.00	0.00	0.00	500.00
Total of All Funds:		<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>

July 26, 2018
11:55 AM

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 Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00624	07/26/18	V0855 VERIZON	681.16	8-01-31-164-275		B TELEPHONE	R	07/26/18	07/26/18		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 681.16 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	681.16	0.00	681.16	0.00	0.00	681.16
Total of All Funds:	<u>681.16</u>	<u>0.00</u>	<u>681.16</u>	<u>0.00</u>	<u>0.00</u>	<u>681.16</u>

**RESOLUTION
AUGUST 16, 2018**

WHEREAS, NJSA 40A:14-118 allows for the creation of a police department and the appointment of members as deemed appropriate, **and**

WHEREAS, the Governing Body recognizes the need to increase the number of regular police officers as the result of attrition, **and**

WHEREAS, the Civil Service Commission has certified the results of the law enforcement examination, **and**

WHEREAS, Harold Hester has successfully passed the Civil Service Commission examination for police officer, and has been recommended for appointment by Chief Eric S. Higgins.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey appoints Harold Hester to the position of police officer, effective August 26, 2018, at a base salary of \$39,000.00 per annum, pending successful completion of pre-employment medical and psychological testing.

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 August 16, 2018.

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

BOROUGH OF LAKEHURST - COUNTY OF OCEAN

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital for the year 2017 was adopted on the 20th day of April 2017,

WHEREAS, it is desired to amend said adopted capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Lakehurst, County of Ocean, that the following amendment to the introduced capital budget be made:

Recorded Vote: (insert last names)

(((
(((
Ayes (Nays (Abstain (
(((
((Absent (
(((

**FROM
CAPITAL BUDGET (CURRENT YEAR ACTION)
2018**

Project	Estimated Total Cost	Amounts Reserved in Prior Years	Planned Funding Services for Current Year 2018					To Be Funded in Future Years
			2018 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants-in-Aid & Other Funds	Debt Authorized	
	\$	\$	\$	\$	\$	\$	\$	\$
Total All Projects	\$ 695,700	\$	\$	\$ 101,700	\$	\$	\$	\$ 594,000

**FROM
3 YEAR CAPITAL PROGRAM 2018 - 2020
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT**

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts per Budget Year					
			2018	2019	2020	2021	2022	2023
	\$		\$	\$	\$	\$	\$	\$
Total All Funds	\$ 695,700		\$ 101,700	\$ 174,000	\$ 420,000	\$	\$	\$

**FROM
3 YEAR CAPITAL PROGRAM 2018 - 2020
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Project	Estimated Total Cost	Budget Appropriations		Capital Improvement Fund	Capital Surplus	Grants in-Aid and Other Funds	Bonds and Notes	
		Current Year 2018	Future Years				General	Self- Liquidating
	\$	\$	\$	\$	\$	\$	\$	\$
Total All Funds	\$ 695,700	\$	\$	\$ 695,700	\$	\$	\$	\$

**TO
CAPITAL BUDGET (CURRENT YEAR ACTION)
2018**

Project	Estimated Total Cost	Amounts Reserved in Prior Years	Planned Funding Services for Current Year 2018					To Be Funded in Future Years
			2018 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants-in-Aid & Other Funds	Debt Authorized	
New Computers	\$ 8,000	\$	\$	\$ 8,000	\$	\$	\$	\$
Phone System Upgrades	12,000			12,000				
Message Boards	10,000			10,000				
Total All Funds	\$ 725,700	\$	\$	\$ 131,700	\$	\$	\$	\$ 594,000

**3 YEAR CAPITAL PROGRAM 2018 - 2020
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT**

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts per Budget Year					
			2018	2019	2020	2021	2022	2023
New Computers	\$ 8,000		\$ 8,000	\$	\$	\$	\$	\$
Phone System Upgrades	12,000		12,000					
Message Boards	10,000		10,000					
Total All Funds	\$ 725,700		\$ 131,700	\$ 174,000	\$ 420,000	\$	\$	\$

TO
3 YEAR CAPITAL PROGRAM 2018 - 2020
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	Estimated Total Cost	Budget Appropriations		Capital Improvement Fund	Capital Surplus	Grants in-Aid and Other Funds	Bonds and Notes	
		Current Year 2018	Future Years				General	Self- Liquidating
New Computers	\$ 8,000	\$	\$	\$ 8,000	\$	\$	\$	\$
Phone System Upgrades	12,000			12,000				
Message Boards	10,000			10,000				
Total All Funds	\$ 725,700	\$	\$	\$ 725,700	\$	\$	\$	\$

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 16th day of August, 2018.

Certified by me

_____ Date

TRENTON, NEW JERSEY
APPROVED _____, 2018

Bernadette Dugan, RMC/CPM
Borough Clerk

Director of Local Government Services

**RESOLUTION
AUGUST 16, 2018**

WHEREAS, there exists a need for the appointment of an attorney to provide legal services for Superior Court proceedings related to code enforcement matters and any others matters as may be deemed necessary, **and**

WHEREAS, the funds are available for this purpose;

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised, and the contract itself must be available for public inspection.

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

That Gilmore and Monahan is appointed to provide legal services for Superior Court proceedings related to code enforcement matters and any other matters as may be deemed necessary for 2018 at a rate of \$150.00 per hour not to exceed \$5,000.00, subject to full appropriation in 2018 Municipal Budget.

This contract is awarded without competitive bidding as "Professional Services: under the provisions of the Local Public Contracts Law because the above named individual is highly experienced in his specific area of expertise, and, in the opinion of the Mayor and Council of the Borough of Lakehurst, can best provide the appropriate services for the Borough of Lakehurst.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of August 16, 2018.

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

RESOLUTION 2018

**RESOLUTION BOROUGH OF LAKEHURST,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING CANCELLATION
OF TAXES ON EXEMPT PROPERTY
PER TAX ASSESSOR**

WHEREAS, the Tax Assessor has recommended the cancellation of taxes for 2018 on an exempt property;

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

1.The Borough Council hereby authorizes the Tax Collector to process, without further action on the part of the governing body, the cancellation of the 2018 taxes for \$ 5,370.77 and issue a refund of a tax overpayment of \$ 2,471.04 for Block 32, Lot 4.02.

CERTIFICATION

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 August 16, 2018.

Bernadette Dugan, RMC/CPM
Municipal Clerk

ORDINANCE

"AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY"

2018-10

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

SECTION 1: The base salaries and wages of the following employees of this Borough shall be as follows:

NON-CONTRACTUAL

<u>POSITION:</u>	<u>MINIMUM:</u>	<u>MAXIMUM:</u>
	Per hour	Per hour
Special Police Officer III	15.00	20.00

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4: This ordinance shall take effect after second reading and publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the governing body of the Borough of Lakehurst, in the County of Ocean, and State of New Jersey, held on the sixteenth day of August, 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, 207 Center Street, Lakehurst, New Jersey on the sixth day of September, 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

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2018-11

ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING VARIOUS IMPROVEMENTS AND TO APPROPRIATE THE SUM OF \$30,000 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMPROVEMENT 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 the following various improvements.

Sections 2. The sum of \$8,000 is hereby appropriated for the acquisition of new computers, the sum of \$12,000 is hereby appropriated for phone system improvements and the sum of \$10,000 is hereby appropriated for the acquisition of message boards (hereinafter referred to as "purpose"). Said appropriation shall be fully funded by the Capital Improvement Fund. The sum of \$30,000 is hereby appropriated from the Capital Improvement 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 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 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

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 16th day of August, 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 20th day of September, 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

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2018-12

ORDINANCE OF THE BOROUGH OF LAKEHURST REAPPROPRIATING THE FUNDED
APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

WHEREAS, the Borough of Lakehurst (the "Borough"), County of Ocean, duly and finally adopted the Bond Ordinances listed in Section 1;

WHEREAS, the Borough, having completed the majority of the project for the Improvements to Lake Horicon Improvements and Improvements to Other Recreation Areas authorized under the Bond Ordinance 2008-09, as amended by Ordinance 2017-05, and has a remaining funded balance of \$41,737.73, Bond Ordinance 2016-05 has a remaining balance of \$5,866.70, Bond Ordinance 2016-09 has a remaining balance of \$1,417.68 and Ordinance 2017-06 has a remaining balance of \$245.58;

WHEREAS, the Borough is desirous of reappropriating a portion of the funded balances 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:

Sections 1. The sum of \$49,267.69 is hereby reappropriated for:

Municipal Buildings Improvements	\$ <u>49,267.69</u>
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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 16th day of August, 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 20th day of September, 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

**AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AMENDING CHAPTER XXV OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF
OCEAN, STATE OF NEW JERSEY, ENTITLED LAND DEVELOPMENT**

2018-13

WHEREAS, the Borough Council of the Borough of Lakehurst (“Borough Council”), a municipal corporation in the County of Ocean, State of New Jersey, finds that the public health, safety, morals, and general welfare of the community shall be promoted by the revision and amendment of the Land Use Ordinance of the Borough to address the growing need for facilities to treat substance abuse and provide for other living arrangements for those requiring care; and

WHEREAS, the Borough Council takes note that the Legislature of the State of New Jersey has found, pursuant to N.J.S.A. 26:2B-1, that alcoholism and drug abuse are major health problems facing the residents of this State and that the full resources of New Jersey, including counties, municipalities, and residents must be mobilized in a persistent and sustained manner in order to achieve a means of addressing not only the systems of substance abuse but their root causes; and

WHEREAS, the Borough Council finds that treatment availability for substance abuse and related behavioral health issues is permitted as part of medical care in the offices of such physicians and furthermore that behavioral medical detoxification is a use allowed within such a facility which is a principal permitted use in the Highway Commercial zoning district; and

WHEREAS, New Jersey law has held that behavioral medical detoxification centers are inherently beneficial uses and that there is a statewide need for such facilities; a finding that such use heretofore had not been so designated; and

WHEREAS, the Borough Council finds that new and specialized treatments for substance abuse have been developed since the initial zoning regulation within the municipality; and

WHEREAS, the Borough Council finds that as our population ages there remains a need to provide for alternative living arrangements for our citizens; and

WHEREAS, the Borough desires to establish appropriate zoning for residential medical detoxification centers to permit such uses consistent with the New Jersey Legislature’s recognition that substance abuse treatment facilities are appropriate in some zoning districts but not others in N.J.S.A. 40:55-D-66.10; and

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Lakehurst that the Land Use Ordinance be hereby amended as follows:

Section 1. Definitions, as modified, shall be amended by the addition or revision of the following words and meanings:

ALTERNATIVE LIVING ARRANGEMENT: A structure in which households live in distinct rooms, yet share kitchen and plumbing facilities, central heat and common areas. Alternative living arrangement for the purpose of this chapter shall be limited to residential health-care facilities as regulated by the New Jersey Department of Health, group homes for the developmentally disabled and mentally ill as licensed and regulated by the New Jersey Department of Human Services, and congregate living arrangements. In no event shall there be living quarters below grade of a building or structure.

ASSISTED LIVING RESIDENCES: are licensed by the Department of Health. These are community-based facilities offering a special mix of housing, personalized support services, and health care designed to promote maximum independence and dignity for each resident. Staff is available 24 hours a day. These facilities promote "aging in place." These facilities have apartment-style housing, rooms, and congregate dining. Assisted living services providing supervision or assistance with activities of daily living (ADLs); coordination of services by outside health care providers; and monitoring of resident activities to help to ensure their health, safety, and well-being, as well as the administration or supervision of medication, or personal care services are available when needed. Apartment units offer, at a minimum, one unfurnished room, a private bathroom, a kitchenette, and a lockable door on the unit entrance. These facilities may also provide rooms, three meals per day, personal assistance, 24-hour staff and security, recreation activities, and some may provide supervision of medication and limited health services. Rooms and baths may be either private or shared. These facilities can be either private or Medicaid providers.

BEHAVIORAL HEALTH CARE FACILITY: A building or portion of a building whether private for-profit or non-profit, or institutional, principally engaged in providing inpatient and/or outpatient services for the treatment of victims of addiction, psychiatric, psychological, or other behavioral health condition where such services may be provided on a short term or long term basis, and whose operators are licensed to provide such services by the State of New Jersey. Such facilities may include laundries, cafeterias for employees and patients, and laboratories, 24-hour staff and security provided they are ancillary to the use.

CONTINUING-CARE RETIREMENT COMMUNITIES: are regulated by the New Jersey department of Community Affairs. These provide housing, services, and health care, including nursing home care, to people of retirement age as defined by the New Jersey Department of Community Affairs. The community must provide a continuum of care to meet the needs of individual residents, beginning with independent living through skilled nursing care. Continuing-care retirement communities offer a contract that is signed when the person first enters the community. The contract will define the type of housing and services to be provided. Meals, housekeeping, linens, 24-hour staff and security, and recreational services are usually provided.

HEALTH CARE FACILITY: A building or portion of a building such as a hospital, whether private or an institution, principally engaged in providing inpatient and outpatient services for physical health maintenance, diagnosis (including testing) and treatment of human diseases, pain or other physical condition of patients; acute care facility; rehabilitation hospital; ambulatory surgical center. Care may be provided on a short term or long term basis. Outpatient services

may also be provided as a secondary service. Such facilities may include laundries, cafeterias, gift shops, laboratories, 24-hour staff and security, and medical offices as accessory uses.

MEDICAL CLINIC: A public health facility, blood donor center, kidney dialysis center, or walk-in medical office not requiring prior appointment.

OFFICE, MEDICAL: A building or portion of a building principally engaged in providing services for health maintenance, diagnosis (including testing) and treatment of human diseases, pain or other physical or mental condition of patients solely on an outpatient basis, but not to include a behavioral health care center or residential medical detoxification facility. No overnight patients shall be kept on the premises. Examples of medical offices shall include but not be limited to general physicians, dentists, chiropractors, psychologists, cardiologists, and other various specialties.

OFFICE, RESEARCH AND DEVELOPMENT: A building or portion of a building principally engaged in developing new products or procedures, or to improvement of existing products or procedures. Research and development offices may include laboratory space, pilot manufacturing, and production space and/or office space.

URGENT CARE CENTER: A type of medical clinic in a building or portion of a building, whether private or institution, principally engaged in providing walk-in, extended-hour access for acute illness and injury care that is beyond the scope or availability of the typical primary care practice or other medical clinic. Patients shall be served solely on an outpatient basis and such services shall not include overnight stays.

Section 2. Highway Commercial District shall be amended by adding conditional uses for assisted living residences, continuing care retirement communities, residential medical detoxification center, behavioral health care facility, and other revisions as follows:

A. Accessory Uses Permitted: Any of the following accessory uses may be permitted when used in conjunction with a principal use:

1. Off-street parking.
2. Fences and walls.
3. Signs.
4. Garages, storage buildings, and tool sheds.
5. Restaurant or employee cafeterias as part of a principal building or as the entire use of an accessory building, provided the cafeteria is limited in service to the employees of the principal use designated on the site plan as approved by the Board. Satellite dish and television antennae.
6. Accessory uses customarily incidental to a principal use.

B. Conditional Uses Permitted: The following use may be permitted when authorized as a conditional use by the Land Use Board:

1. assisted living residences, continuing care retirement communities, behavioral health care facility, health care facility, conforming to the following conditions:
 - a. Such use shall be located west of Center Street and front on State Highway 70.
 - b. The minimum lot area shall be 2 acres.
 - c. The maximum number of patients at the location of the facility shall not exceed 50 in-patient persons.
 - d. The use shall not be combined with a single-family, detached manufacturing or industrial use.

C. Area, Yard, Height, and Building Coverage. Except as otherwise modified, the following bulk standards shall apply to all lots:

1. assisted living residences, continuing care retirement communities, behavioral health care facility, health care facility.
 - a. Lot size shall be as indicated in -B.2.b hereinabove.
 - b. Minimum lot frontage: 200 feet
 - c. Minimum lot width: 200 feet
 - d. Minimum lot depth: 300 feet
 - e. Minimum front yard: 50 feet
 - f. Minimum side yard: 50 feet
 - g. Minimum rear yard: 50 feet
 - h. Maximum floor area ratio:
 - i. Individual principal use in single building .10
 - ii. Combined principal uses in single or separate buildings .15
 - i. Maximum impervious surface ratio: .30
 - j. Maximum height: 35 feet

2. Parking area setback:
 - a. From street line: 50 feet
 - b. From any other lot line: 25 feet

D. Parking spaces required:

- a. assisted living residences, continuing care retirement communities, residential medical detoxification center, behavioral health care facility
1 per 150 square feet of gross floor area
- b. Office, Research, and Development 1 per 500 square feet of gross floor area

Section 3. Continuation. In all other respects, the Land Use Ordinance of the Borough of Lakehurst shall remain unchanged.

Section 4. Severability. If any portion of this Ordinance is for any reason held to be unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the validity of the Land Use Ordinance as a whole, or any other part thereof.

Section 5. Repealer. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency only.

Section 6. Enactment. This Ordinance shall take effect upon the filing thereof with the Ocean County Planning Board after final passage, adoption, and publication by the Borough Clerk of the Borough of Lakehurst in the manner prescribed by law.

SEVERABILITY

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

EFFECTIVE DATE

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

Hon. Harry Robbins

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 sixteenth day of August, 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 sixth day of September, 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