

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
JUNE 19, 2014
TENTATIVE AGENDA**

1. Approval of Minutes of June 5, 2014 Regular Meeting
2. Payment of Bills
3. Resolution renewing liquor license for Luigi's Restaurant
4. Resolution renewing liquor license for Fleet Reserve Association Branch 124, Inc.
5. Resolution renewing liquor license for Boemio's Market
6. Resolution regarding utility account adjustment for Block 63; Lot 8 C01
7. Resolution regarding utility account adjustment for Block 28; Lot 1.02 Acct 284-6
8. Resolution regarding utility account adjustment for Block 70; Lot 13
9. Resolution regarding utility account adjustment for Block 28; Lot 1.02 Acct 284-0
10. Resolution regarding utility account adjustment for Block 35; Lot 1 Acct 325-13
11. Resolution regarding utility account adjustment for Block 29; Lot 1 Acct 285-2
12. Resolution regarding utility account adjustment for Block 43; Lot 2
13. Resolution regarding utility account adjustment for Block 42; Lot 3
14. Resolution regarding utility account adjustment for Block 71; Lot 9
15. Resolution regarding utility account adjustment for Block 40; Lot 11
16. Resolution regarding utility account adjustment for Block 49; Lot 2.02
17. Resolution regarding salary for Fire Inspector
18. Resolution extending professional services contract for First Environment for removal of underground fuel oil storage tank
19. Resolution renewing maintenance contract for Emergency Services Complex
20. Resolution hiring Nicole Sivoletta as lifeguard

21. Second Reading and Public Hearing of Ordinance #14-03 entitled: "AN ORDINANCE OF TIHE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK"
22. Public Hearing on 2014 Municipal Budget
23. 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.

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF
OCEAN, STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

#2014-03

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; **and**

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst in the County of Ocean finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of its citizens; **and**

WHEREAS, the Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$91,535.34 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary, **and**

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Lakehurst, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Borough of Lakehurst shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5% amounting to \$106,791.23 and that CY 2014 municipal budget for the Borough of Lakehurst be approved and adopted in accordance with this ordinance; **and**

BE IT FURTHER ORDAINED, that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; **and**

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five days of introduction; **and**

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 fifteenth day of May, 2014 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 June, 2014 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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Boemio's Market, LLC has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-002-010, for premises located at 314 Route 70, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Boemio's Market, LLC be renewed for the year 2014-2015.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Fleet Reserve Association Branch 124, Inc., trading as Club 124, has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-007-002, for premises located at 204 Union Avenue, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Fleet Reserve Association Branch 124, Inc. be renewed for the year 2014-2015.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Lakehurst Pizzeria, Inc., trading as Luigi's Restaurant and Lounge has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-001-006, for premises located at 21 Union Avenue, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Lakehurst Pizzeria, Inc. be renewed for the year 2014-2015.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

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 \$490,657.45 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 June 19, 2014.

**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
14-00222	04/01/14	M0971 MR. KEYS/BRICK LOCKSMITH									
		1 RIM CYLINDERS	90.00	4-09-00-101-299	B	MISCELLANEOUS	R	04/01/14	06/13/14		
		2 LEVER CYLINDER REKEY	20.00	4-09-00-101-299	B	MISCELLANEOUS	R	04/01/14	06/13/14		
		3 KEYS	24.00	4-09-00-101-299	B	MISCELLANEOUS	R	04/01/14	06/13/14		
		4 SERVICE	70.00	4-09-00-101-299	B	MISCELLANEOUS	R	04/01/14	06/13/14		
		5 HOUR LABOR	60.00	4-09-00-101-299	B	MISCELLANEOUS	R	04/01/14	06/13/14		
			<u>264.00</u>								
14-00281	04/14/14	R0157 RED THE UNIFORM TAILOR, INC.									
		1 SHORT SLEEVE SHIRT W/ZIPPER	135.00	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	04/14/14	06/13/14		0A247417
		2 TROUSERS P&F SERGE WITH STRIPE	199.00	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	04/14/14	06/13/14		0A247417
			<u>334.00</u>								
14-00282	04/15/14	R0157 RED THE UNIFORM TAILOR, INC.									
		1 SHORT SLEEVE SHIRT W/ZIPPER	135.00	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	04/15/14	06/13/14		0A246681
		2 TROUSERS P&F SERGE WITH STRIPE	199.00	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	04/15/14	06/13/14		0A246681
			<u>334.00</u>								
14-00288	04/16/14	H0520 HD SUPPLY WATERWORKS LTD									
		1 5/8x3/4 ACCUSTREAM 100 GAL	3,600.00	X-08-00-990-212	B	UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	04/16/14	06/13/14		
14-00290	04/16/14	W0010 W. B. MASON OFFICE SUPPLIES									
		1 4 DRAWER FILING CABINET	539.97	4-01-25-127-289	B	OFFICE EQUIPMENT	R	04/16/14	06/13/14		I17605892
14-00292	04/17/14	D0004 DRAEGER SAFETY DIAGNOSTICS INC									
		1 ALCO TEST 3 YEAR WARRANTY	950.00	R-02-00-204-299	B	MIS EXP 05 DRUNK DRIVING	R	04/17/14	06/13/14		91004044
14-00326	05/06/14	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	546.00	4-09-00-101-267	B	CHEMICALS	R	05/06/14	06/13/14		14107
14-00327	05/06/14	W0016 WALTER EARLE CORP.									
		1 TONS TOP ASPHALT	262.76	4-01-26-113-299	B	MISCELLANEOUS	R	05/06/14	06/13/14		47492
14-00357	05/12/14	T0074 TANNER NORTH JERSEY, INC									
		1 AMTAB MFG#308 WALNUT/BLACK	868.00	4-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/12/14	06/13/14		37949

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00362	05/19/14	P0530 POSTER COMPLIANCE CENTER								
		1 1 YEAR COMPLIANCE - QTY 4	319.60	4-01-26-113-283	B BOOKS & PUBLICATIONS	R	05/19/14	06/13/14		2447975
14-00363	05/20/14	M0367 MR. BOB'S PORTABLE TOILETS								
		1 WHEELCHAIR ACCESSIBLE AND	763.50	4-01-26-113-299	B MISCELLANEOUS	R	05/20/14	06/13/14		
14-00364	05/22/14	C0048 COTTRELL GRAPHICS								
		1 800 COPIES OF CCR FOR PW	90.00	4-09-00-101-216	B PRINTING	R	05/22/14	06/13/14		514-49
14-00367	05/23/14	P0074 PANGARO TRAINING AND MANAGEMEN								
		1 PATROL TACTICS COURSE	179.00	4-01-25-127-284	B TRAINING & EDUCATION	R	05/23/14	06/13/14		PT-6-14-LB
14-00369	05/23/14	T0969 THIS & THAT UNIFORMS, LLC								
		1 CLASS A S/S SHIRTS W/ REVERSE	140.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/23/14	06/13/14		20142084
		2 CLASS B S/S	70.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/23/14	06/13/14		20142084
		3 CLASS B PANTS	70.00	4-01-25-127-272	B UNIFORM REPAIRS - REPLACE	R	05/23/14	06/13/14		20142084
			<u>280.00</u>							
14-00370	05/23/14	M0900 MANCHESTER EXXON								
		1 CAR WASHES FOR POLICE	510.00	4-01-25-127-299	B MISCELLANEOUS	R	05/23/14	06/13/14		
14-00372	05/23/14	I0012 INSTITUTE FOR FORENSIC PSYCHOL								
		1 FITNESS FOR DTUY EXAM	1,500.00	4-01-25-127-221	B SPECIAL CONSULTANTS	R	05/23/14	06/13/14		6969
14-00373	05/27/14	G0003 GLOUCESTER COUNTY POLICE ACADE								
		1 SUPERVISION (2) COURSE	200.00	4-01-25-127-284	B TRAINING & EDUCATION	R	05/27/14	06/13/14		
14-00374	05/27/14	L0971 LANIGAN ASSOC.								
		1 BLOOD TEST KITS	51.00	4-01-25-127-299	B MISCELLANEOUS	R	05/27/14	06/13/14		88376
		2 SHIPPING	12.00	4-01-25-127-299	B MISCELLANEOUS	R	05/27/14	06/13/14		88376
		3 DOZ SHARP CONTAINERS	41.90	4-01-25-127-299	B MISCELLANEOUS	R	05/27/14	06/13/14		88376
			<u>104.90</u>							
14-00375	05/27/14	M0101 MORPHOTRAK, INC.								
		1 LIVE SCAN ANNUAL MAINT FEE	2,633.69	4-01-25-127-287	B COMPUTER EQUIPMENT	R	05/27/14	06/13/14		120804
14-00376	05/27/14	S0028 STATE TOXICOLOGY LABORATORY								
		1 LAW ENFORCEMENT DRUG TESTING	135.00	4-01-25-127-299	B MISCELLANEOUS	R	05/27/14	06/13/14		

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
14-00376	05/27/14	S0028	STATE TOXICOLOGY LABORATORY	Continued					
2 LAW ENFORCMT STEROID TESTING	750.00	4-01-25-127-299	B	MISCELLANEOUS	R	05/27/14	06/13/14		
	885.00								
14-00377	05/28/14	G1000	GTBM INC/INFO-COP						
1 INFO-COP DEVICE LICENSE RENEWL	525.00	4-01-25-127-287	B	COMPUTER EQUIPMENT	R	05/28/14	06/13/14		000003767
14-00379	05/28/14	F0094	FINISH MASTER						
1 TAPE MASK 18MM X 55MM BULK	7.30	4-01-25-127-299	B	MISCELLANEOUS	R	05/28/14	06/13/14		68426132
2 TAPE MASK 48MM X 55MM BULK	9.83	4-01-25-127-299	B	MISCELLANEOUS	R	05/28/14	06/13/14		68426132
3 HOT ROD BLACK KIT	495.32	4-01-25-127-299	B	MISCELLANEOUS	R	05/28/14	06/13/14		68426132
4 LF EPOXY PRIMER BLACK GA	161.84	4-01-25-127-299	B	MISCELLANEOUS	R	05/28/14	06/13/14		68426132
5 LF EPOXY PRIM CAT FAST QT	96.56	4-01-25-127-299	B	MISCELLANEOUS	R	05/28/14	06/13/14		68426132
6 URET WARM TEMP REDUCER GA	49.00	4-01-25-127-299	B	MISCELLANEOUS	R	05/28/14	06/13/14		68426132
7 LACQUER THINNER GA	31.28	4-01-25-127-299	B	MISCELLANEOUS	R	05/28/14	06/13/14		68426132
	851.13								
14-00380	05/28/14	B0064	BLUE LINE EMERGENCY LIGHTING						
1 MONGOOSE 9" LOCKING SLIDE ARM	159.30	4-01-25-127-242	B	EQUIPMENT - NEW PURCHASE	R	05/28/14	06/13/14		965
2 NOTEPAD 5 UNIVERSAL CRADLE	166.86	4-01-25-127-242	B	EQUIPMENT - NEW PURCHASE	R	05/28/14	06/13/14		965
3 INSTALLATION, WIRING, SUPPLIES	127.50	4-01-25-127-242	B	EQUIPMENT - NEW PURCHASE	R	05/28/14	06/13/14		965
	453.66								
14-00384	05/28/14	T0072	TROOP 10 CUB SCOUTS						
1 CLEAN COMM LITTER CLEANUP	250.00	R-02-00-202-299	B	MIS EXP 2012 & PRIOR CLEAN COMM	R	05/28/14	06/13/14		
14-00387	05/28/14	E0020	ELITE HEATING AND COOLING						
1 A/C STARTUP CHECK & SERVICE	554.00	4-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/28/14	06/13/14		8248
14-00388	05/28/14	E0064	E & M CUSTOM COPY						
1 SERVICE CALL PW COPIER	251.50	4-01-26-151-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/28/14	06/13/14		17002
2 TONER CARTRIDGE	49.00	4-01-26-151-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	05/28/14	06/13/14		17002
	300.50								
14-00389	05/28/14	A0004	AACE TRANSMISSION CORP						
1 R&R VALVE BODY & REPLACE	600.00	4-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	05/28/14	06/13/14		140513005
14-00390	05/28/14	E0025	ERIN LANGE						
1 CALL OUT COVERAGE	30.00	4-01-43-201-299	B	MISCELLANEOUS	R	05/28/14	06/13/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00415	06/01/14	P0210			PAYROLL ACCOUNT					
1	PAYROLL 4/16/14		10,220.62	4-09-00-101-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
2	PAYROLL 4/16/14		<u>781.88</u>	4-09-00-114-293	B FICA	R	06/01/14	06/01/14		
			11,002.50							
14-00416	06/01/14	P0210			PAYROLL ACCOUNT					
1	PAYROLL 4/30/14		10,799.29	4-09-00-101-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
2	PAYROLL 4/30/14		<u>826.15</u>	4-09-00-114-293	B FICA	R	06/01/14	06/01/14		
			11,625.44							
14-00417	06/01/14	P0210			PAYROLL ACCOUNT					
1	PAYROLL 5/14/14		10,031.39	4-09-00-101-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
2	PAYROLL 5/14/14		<u>767.40</u>	4-09-00-114-293	B FICA	R	06/01/14	06/01/14		
			10,798.79							
14-00418	06/01/14	P0210			PAYROLL ACCOUNT					
1	PAYROLL 5/28/14		9,711.15	4-09-00-101-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
2	PAYROLL 5/28/14		<u>742.90</u>	4-09-00-114-293	B FICA	R	06/01/14	06/01/14		
			10,454.05							
14-00419	06/01/14	P0210			PAYROLL ACCOUNT					
1	PAYROLL 5/28/14		403.69	4-03-00-300-177	B PD WORK ESCROW: JF KIELY	R	06/01/14	06/01/14		
14-00420	06/01/14	P0210			PAYROLL ACCOUNT					
1	PAYROLL 4/16/14		1,228.16	4-01-20-102-101	B SALARY - REGULAR	R	06/01/14	06/01/14		
2	PAYROLL 4/16/14		3,829.04	4-01-20-103-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
3	PAYROLL 4/16/14		5,879.85	4-01-20-104-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
4	PAYROLL 4/16/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
5	PAYROLL 4/16/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
6	PAYROLL 4/16/14 PUB DEF		135.84	4-01-55-900-037	B INTERFUND-TRUST FUND	R	06/01/14	06/01/14		
7	PAYROLL 4/16/14		1,134.62	4-01-20-109-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
8	PAYROLL 4/16/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
9	PAYROLL 4/16/14		2,699.29	4-01-26-113-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
10	PAYROLL 4/16/14		25,590.99	4-01-25-127-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
11	PAYROLL 4/16/14		1,371.89	4-01-25-127-108	B SALARIES - OVERTIME	R	06/01/14	06/01/14		
12	PAYROLL 4/16/14		61.17	4-01-25-133-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
13	PAYROLL 4/16/14		176.97	4-01-22-129-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
14	PAYROLL 4/16/14		74.43	4-01-28-141-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
15	PAYROLL 4/16/14		3,200.71	4-01-26-151-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00420	06/01/14	P0210				PAYROLL ACCOUNT					Continued
16	PAYROLL 4/16/14		296.16	4-01-25-157-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
17	PAYROLL 4/16/14		2,657.77	4-01-43-201-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
18	PAYROLL 4/16/14		509.00	4-01-43-201-108		B SALARIES - OVERTIME	R	06/01/14	06/01/14		
19	PAYROLL 4/16/14		3,908.96	4-01-36-176-295		B SOCIAL SECURITY	R	06/01/14	06/01/14		
			<u>55,774.96</u>								
14-00421	06/01/14	P0210				PAYROLL ACCOUNT					
1	PAYROLL 4/30/14		1,228.16	4-01-20-102-101		B SALARY - REGULAR	R	06/01/14	06/01/14		
2	PAYROLL 4/30/14		3,829.04	4-01-20-103-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
3	PAYROLL 4/30/14		5,879.85	4-01-20-104-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
4	PAYROLL 4/30/14		500.00	4-01-20-105-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
5	PAYROLL 4/30/14		2,058.57	4-01-20-107-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
6	PAYROLL 4/30/14	PUB DEF	135.84	4-01-55-900-037		B INTERFUND-TRUST FUND	R	06/01/14	06/01/14		
7	PAYROLL 4/30/14	LG	1,134.62	4-01-20-103-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
8	PAYROLL 4/30/14		461.54	4-01-25-111-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
9	PAYROLL 4/30/14		2,699.29	4-01-26-113-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
10	PAYROLL 4/30/14		22,042.02	4-01-25-127-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
11	PAYROLL 4/30/14		824.90	4-01-25-127-108		B SALARIES - OVERTIME	R	06/01/14	06/01/14		
12	PAYROLL 4/30/14		176.97	4-01-22-129-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
13	PAYROLL 4/30/14		61.17	4-01-25-133-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
14	PAYROLL 4/30/14		74.43	4-01-28-141-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
15	PAYROLL 4/30/14		3,392.01	4-01-26-151-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
16	PAYROLL 4/30/14		296.16	4-01-25-157-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
17	PAYROLL 4/30/14		2,624.77	4-01-43-201-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
18	PAYROLL 4/30/14		447.20	4-01-43-201-108		B SALARIES - OVERTIME	R	06/01/14	06/01/14		
19	PAYROLL 4/30/14		3,627.21	4-01-36-176-295		B SOCIAL SECURITY	R	06/01/14	06/01/14		
20	PAYROLL 4/30/14		200.00	R-02-00-132-101		B BASE PAY	R	06/01/14	06/01/14		
			<u>51,693.75</u>								
14-00422	06/01/14	P0210				PAYROLL ACCOUNT					
1	PAYROLL 5/14/14		1,328.16	4-01-20-102-101		B SALARY - REGULAR	R	06/01/14	06/01/14		
2	PAYROLL 5/14/14		3,829.04	4-01-20-103-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
3	PAYROLL 5/14/14	CK	5,879.85	4-01-26-151-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
4	PAYROLL 5/14/14		2,058.57	4-01-20-107-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
5	PAYROLL 5/14/14	LG	1,134.62	4-01-20-107-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
6	PAYROLL 5/14/14	PUBB DEF	135.84	4-01-55-900-037		B INTERFUND-TRUST FUND	R	06/01/14	06/01/14		
7	PAYROLL 5/14/14		461.54	4-01-25-111-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		
8	PAYROLL 5/14/14		2,699.29	4-01-26-113-101		B SALARIES - REGULAR	R	06/01/14	06/01/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00422	06/01/14	P0210		PAYROLL ACCOUNT	Continued					
9	PAYROLL 5/14/14		21,551.68	4-01-25-127-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
10	PAYROLL 5/14/14		1,166.45	4-01-25-127-108	B SALARIES - OVERTIME	R	06/01/14	06/01/14		
11	PAYROLL 5/14/14		176.97	4-01-22-129-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
12	PAYROLL 5/14/14		61.17	4-01-25-133-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
13	PAYROLL 5/14/14		74.43	4-01-28-141-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
14	PAYROLL 5/14/14		3,183.11	4-01-26-151-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
15	PAYROLL 5/14/14		296.16	4-01-25-157-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
16	PAYROLL 5/14/14		2,701.77	4-01-43-201-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
17	PAYROLL 5/14/14		385.40	4-01-43-201-108	B SALARIES - OVERTIME	R	06/01/14	06/01/14		
18	PAYROLL 5/14/14		3,587.91	4-01-36-176-295	B SOCIAL SECURITY	R	06/01/14	06/01/14		
19	PAYROLL 5/14/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
			<u>51,211.96</u>							
14-00423	06/01/14	P0210		PAYROLL ACCOUNT						
1	PAYROLL 5/28/14		1,228.16	4-01-20-102-101	B SALARY - REGULAR	R	06/01/14	06/01/14		
2	PAYROLL 5/28/14		3,829.04	4-01-20-103-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
3	PAYROLL 5/28/14 CK		5,898.77	4-01-26-151-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
4	PAYROLL 5/28/14 SRO		500.00	4-01-20-107-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
5	PAYROLL 5/28/14 SRO		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
6	PAYROLL 5/28/14 PUB DEF		135.84	4-01-55-900-037	B INTERFUND-TRUST FUND	R	06/01/14	06/01/14		
7	PAYROLL 5/28/14 LG		1,134.62	4-01-20-107-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
8	PAYROLL 5/28/14 LG		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
9	PAYROLL 5/28/14		2,699.29	4-01-26-113-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
10	PAYROLL 5/28/14		22,750.64	4-01-25-127-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
11	PAYROLL 5/28/14		592.32	4-01-25-127-108	B SALARIES - OVERTIME	R	06/01/14	06/01/14		
12	PAYROLL 5/28/14		176.97	4-01-22-129-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
13	PAYROLL 5/28/14		61.17	4-01-25-133-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
14	PAYROLL 5/28/14		74.43	4-01-28-141-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
15	PAYROLL 5/28/14		3,782.67	4-01-26-135-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
16	PAYROLL 5/28/14		296.16	4-01-25-157-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
17	PAYROLL 5/28/14		2,652.27	4-01-43-201-101	B SALARIES - REGULAR	R	06/01/14	06/01/14		
18	PAYROLL 5/28/14		323.60	4-01-43-201-108	B SALARIES - OVERTIME	R	06/01/14	06/01/14		
19	PAYROLL 5/28/14		3,698.76	4-01-36-176-295	B SOCIAL SECURITY	R	06/01/14	06/01/14		
20	PAYROLL 5/28/14		400.00	R-02-00-207-299	B MIS EXP 05 CLICK IT OR TIC	R	06/01/14	06/01/14		
			<u>52,754.82</u>							
14-00425	06/03/14	A0097		ALFRED SLOAN JR.						
1	SAFETY GLASS LENSES		317.14	4-01-26-153-250	B RECYCLING TAX	R	06/03/14	06/13/14		

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	
14-00426	06/03/14	H0626 HENDERSON LABS, J.R. INC.							
1 LAB TESTS APRIL 2014			181.00	4-09-00-101-222	B CONTRACTUAL SERVICES	R	06/03/14	06/13/14	46821
14-00427	06/03/14	M0013 BILL MEYER ELECTRIC							
1 OPEN DELAY RELAY FOR			145.15	4-09-00-101-221	B SPECIAL CONSULTANT	R	06/03/14	06/13/14	
14-00431	06/05/14	W0168 WEST GROUP PAYMENT CENTER							
1 NJ STATUTES SUBSCRIPTION RENEW			542.52	4-01-20-104-283	B BOOKS & PUBLICATIONS	R	06/05/14	06/13/14	
14-00432	06/03/14	D0055 DEPOSITORY TRUST COMPANY							
1 BOND PAYMENT 06/01/14			52,755.00	4-01-45-225-293	B INTEREST ON BONDS	R	06/03/14	06/03/14	
14-00433	06/12/14	L0040 LOWE'S							
1 B&G - SPRINKLER SYSTEM			118.49	4-01-26-113-268	B GROUNDS - MAINTENANCE	R	06/12/14	06/13/14	
2 B&G - LAKE & TOOLS			452.61	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/12/14	06/13/14	
3 B&G - CC LIGHT BULBS			110.89	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/12/14	06/13/14	
4 B&G - BORO HALL PAINT			112.97	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/12/14	06/13/14	
5 B&G			22.05	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/12/14	06/13/14	
6 B&G - COMM CTR			36.58	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/12/14	06/13/14	
7 PD FREEZER			95.55	4-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/12/14	06/13/14	
			<u>949.14</u>						
14-00434	06/12/14	S0973 STAPLES							
1 POLICE TONER & SIGN			98.97	4-01-25-127-211	B OFFICE SUPPLIES	R	06/12/14	06/13/14	
14-00435	06/12/14	U0005 UNIFIRST CORPORATION							
1 PW UNIFORM CLEANING 05/14			743.07	4-09-00-101-271	B UNIFORMS	R	06/12/14	06/13/14	
14-00436	06/12/14	W0021 WESTERN PEST SERVICES							
1 PEST CONTROL SERVICE 06/14			90.50	4-01-26-113-222	B CONTRACTUAL SERVICES	R	06/12/14	06/13/14	3371360B
14-00437	06/12/14	H0196 HALL'S GULF SERVICE, INC.							
1 BORO GASOLINE PURCHAS 05/14			715.92	4-01-31-160-265	B GASOLINE	R	06/12/14	06/13/14	
2 FD GASOLINE PURCHASES 05/14			165.00	4-01-31-160-265	B GASOLINE	R	06/12/14	06/13/14	
			<u>880.92</u>						
14-00438	06/12/14	L0003 LAKEHURST HARDWARE							
1 HARDWARE HOUSE ACCOUNT CHARGES			182.95	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	06/12/14	06/13/14	

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Borough of Lakehurst
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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00439	06/12/14	00139 OCEAN COUNTY LANDFILL									
1		LANDFILL DUMP FEE ESCROW	10,000.00	4-01-32-152-257	B	LANDFILL FEES	R	06/12/14	06/13/14		
14-00440	06/12/14	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	215.23	4-01-31-165-269	B	NATURAL GAS	R	06/12/14	06/13/14		
2		PW GARAGE GAS BILL	558.79	4-01-31-165-269	B	NATURAL GAS	R	06/12/14	06/13/14		
3		COMMUNITY CENTER GAS BILL	25.00	4-01-31-165-269	B	NATURAL GAS	R	06/12/14	06/13/14		
4		PD HQ GAS BILL	142.85	4-01-31-165-269	B	NATURAL GAS	R	06/12/14	06/13/14		
5		BOROUGH HALL GAS BILL	57.43	4-01-31-165-269	B	NATURAL GAS	R	06/12/14	06/13/14		
			999.30								
14-00441	06/12/14	S0190 SHOP-RITE OF MANCHESTER									
1		Y&R CINCO DE MAYO	38.56	4-01-28-141-299	B	MISCELLANEOUS	R	06/12/14	06/13/14		
2		Y&R CINCO DE MAYO	27.00	4-01-28-141-299	B	MISCELLANEOUS	R	06/12/14	06/13/14		
			65.56								
14-00442	06/12/14	E9911 EARTHLINK INC									
1		INTERNET BILL DUE 06/11/14	15.95	4-01-31-168-299	B	TELECOMMUNICATIONS	R	06/12/14	06/13/14		474434567
14-00443	06/13/14	00012 ONE CALL CONCEPTS									
1		ONE CALL MESSAGES 05/14	12.20	4-09-00-101-275	B	TELEPHONE	R	06/13/14	06/13/14		
14-00444	06/13/14	N0029 FOX LEDGE SPRING WATER									
1		BORO HALL WATER AND COOLER	30.00	4-01-26-113-299	B	MISCELLANEOUS	R	06/13/14	06/13/14		
2		POLICE DEPT WATER AND COOLER	24.00	4-01-25-127-299	B	MISCELLANEOUS	R	06/13/14	06/13/14		
3		PW GARAGE WATER AND COOLER	42.00	4-01-26-151-299	B	MISCELLANEOUS	R	06/13/14	06/13/14		
4		BORO HALL DOWNSTAIRS WATER	18.00	4-01-20-107-299	B	MISCELLANEOUS	R	06/13/14	06/13/14		
			114.00								
14-00445	06/13/14	00140 OCEAN COUNTY BOARD OF HEALTH									
1		ANIMAL SHELTER BILLING 05/14	32.00	4-01-27-139-299	B	MISCELLANEOUS	R	06/13/14	06/13/14		
14-00446	06/13/14	P0151 PEDRONI FUEL OIL CO.									
1		DYED DIESEL FOR PW GARAGE	1,778.07	4-01-31-160-266	B	DIESEL FUEL	R	06/13/14	06/13/14		489642
14-00447	06/13/14	A0971 AVAYA COMMUNICATION									
1		MERLIN SYSTEM AGREEMENT 06/14	77.14	4-01-31-168-299	B	TELECOMMUNICATIONS	R	06/13/14	06/13/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00448	06/13/14	E0001 EARLE ASPHALT COMPANY								
		1 CDBG ORCHARD STREET RECON	29,034.46	4-03-00-205-031	B CDBG 2013 CURBS/SIDEWALKS/DRAINS	R	06/13/14	06/13/14		
14-00449	06/13/14	V0011 VERIZON WIRELESS								
		1 BORO CELL PHONE BILL	496.32	4-01-31-164-275	B TELEPHONE	R	06/13/14	06/13/14		
		2 POLICE MDT CELL PH BILL	71.18	4-01-31-168-299	B TELECOMMUNICATIONS	R	06/13/14	06/13/14		
		3 FIRE DEPT CELL PH BILL	41.20	4-01-31-164-275	B TELEPHONE	R	06/13/14	06/13/14		
			<u>608.70</u>							
14-00450	06/13/14	B9112 B & K EQUIPMENT SERVICES								
		1 IN 10059: PETERBILT TRASH -	473.00	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	06/13/14	06/13/14		10059
		2 IN 9696: MACK TRASH TRUCK	651.42	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	06/13/14	06/13/14		9696
		3 IN 10030: CAT BACKHOE ROAD	205.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	06/13/14	06/13/14		10030
			<u>1,329.42</u>							
14-00451	06/13/14	A0089 ALLIED PAINTING, INC.								
		1 WATER TANK REPAINTING PROJECT	7,336.80	X-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	06/13/14	06/13/14		
14-00452	06/13/14	NJ101 NJ DEPT OF HEALTH								
		1 DOG LIC REPORT MAY 2014	12.60	4-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	06/13/14	06/13/14		
14-00453	06/13/14	C0060 COMCAST CABLE								
		1 ESC CABLE MODEM	73.65	4-01-31-168-299	B TELECOMMUNICATIONS	R	06/13/14	06/13/14		
		2 POLICE DEPT CABLE MODEM	94.85	4-01-31-168-299	B TELECOMMUNICATIONS	R	06/13/14	06/13/14		
			<u>168.50</u>							
14-00454	06/13/14	J0900 JCP&L CUSTOMER ACCOUNTING								
		1 ELECTRIC BILL UF	3,357.67	4-09-00-101-276	B ELECTRIC	R	06/13/14	06/13/14		
14-00455	06/13/14	J0900 JCP&L CUSTOMER ACCOUNTING								
		1 ELECTRIC BILL CF	1,192.35	4-01-31-162-276	B ELECTRICITY	R	06/13/14	06/13/14		
		2 ELECTRIC BILL STREET LIGHTING	1,878.06	4-01-31-163-276	B ELECTRIC	R	06/13/14	06/13/14		
		3 ELECTRIC BILL PD HQ	952.71	4-01-31-162-276	B ELECTRICITY	R	06/13/14	06/13/14		
		4 ELECTRIC BILL ESC	910.52	4-01-31-162-276	B ELECTRICITY	R	06/13/14	06/13/14		
			<u>4,933.64</u>							
14-00456	06/13/14	C0046 COLONIAL BOUQUET								
		1 WREATH FOR MEMORIAL DAY - PD	100.00	4-01-25-127-299	B MISCELLANEOUS	R	06/13/14	06/13/14		

PO #	PO Date	Vendor	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description	Amount	Charge Account	Acct Type	Description					
14-00457	06/13/14	A9111 ADP, INC							
1 PAYROLL CHARGES PDEND	06/06/14	337.89	4-01-20-103-299	B MISCELLANEOUS	R	06/13/14	06/13/14		437319241
14-00458	06/13/14	C0076 CLEARY, GIACOBBE, ALFIERI &							
1 LABOR ATTORNEY FEES		2,456.43	4-01-20-109-231	B LEGAL SERVICES	R	06/13/14	06/13/14		24816
14-00459	06/13/14	V0005 VERIZON							
1 PHONE BILL DUE 07/04/14		56.37	4-01-31-164-275	B TELEPHONE	R	06/13/14	06/13/14		
14-00460	06/13/14	N0018 NJSHBP							
1 TRANSFER FOR HEALTH BENEFITS		71,088.86	4-01-23-121-225	B INSURANCE - HEALTH	R	06/13/14	06/16/14		
2 TRANSFER FOR HEALTH BENEFITS		25,406.86	4-01-23-121-225	B INSURANCE - HEALTH	R	06/13/14	06/16/14		
		<u>96,495.72</u>							
<hr/> Total Purchase Orders: 70 Total P.O. Line Items: 192 Total List Amount: 490,657.45 Total Void Amount: 0.00 <hr/>									

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	4-01	399,250.03	0.00	399,250.03	0.00
TRUST ACCOUNT	4-03	29,438.15	0.00	29,438.15	0.00
WATER & SEWER OPERATING	4-09	49,219.87	0.00	49,219.87	0.00
ANIMAL CONTROL FUND	4-15	12.60	0.00	12.60	0.00
Year Total:		477,920.65	0.00	477,920.65	0.00
	R-02	1,800.00	0.00	1,800.00	0.00
UTILITY CAPITAL	X-08	10,936.80	0.00	10,936.80	0.00
Total of All Funds:		490,657.45	0.00	490,657.45	0.00

**RESOLUTION
JUNE 19, 2014**

WHEREAS, the Borough of Lakehurst has constructed a public improvement, to wit an Emergency Services Complex, within the Borough upon Block 23, Lot 1, and commonly referred to as 2 Proving Ground Road, **and**

WHEREAS, it is the best interests of the Borough to enter into maintenance contracts for the facility, **and**

WHEREAS, DeSesa Engineering Company, Inc., the installers of the HVAC system, have tendered a quote for maintenance services, **and**

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the contract for the HVAC maintenance at the Emergency Service Complex be awarded to DeSesa Engineering Company, Inc. Livingston, New Jersey 07039 for the sum of \$2,060.00 for the period July 1, 2014-June 30, 2015, **and**

BE IT FURTHER RESOLVED, that Mayor Robbins is hereby authorized and directed to execute the contract for same.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, the Borough of Lakehurst is in need of the services of a lifeguard for the summer season at Lake Horicon, **and**

WHEREAS, Nicole Sivolella has applied for the position of lifeguard and has completed all required certification courses.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Nicole Sivolella be appointed as a lifeguard at a salary of \$11.00 per hour, effective June 21, 2014.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, the Borough Council is desirous of giving salary increases to certain employees, **and**

WHEREAS, the listed raises conform with Ordinance #14-02 regarding salaries and have been budgeted in the 2014 budget; **and**

WHEREAS, an incorrect amount was listed in the resolution approved on June 5, 2014.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the base salary for the following employee and title shall be authorized and effective as soon as allowable under said ordinances:

Kevin Britton, Fire Official	\$ 7,586.14
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BE IT FURTHER RESOLVED that said salaries shall be effective January 1, 2014.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above resolution was approved by the governing body at the meeting of June 19, 2014.

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

RESOLUTION
JUNE 19, 2014

WHEREAS, on October 3, 2013 the Governing Body approved an agreement with First Environment to determine the delineation of contamination regarding the 500 gallon underground fuel oil storage tank located behind the Borough Hall at 5 Union Avenue; **and**

WHEREAS, First Environment was not only able to determine the extent of the contamination but was able to remove the tank and remediate the site; **and**

WHEREAS, remediation of the site and removal of the contaminated soils resulted in an additional cost of \$2,550.00; **and**

WHEREAS, the need exists for close out of the contaminated site and required documentation including a No Further Action (NFA) letter from the New Jersey Department of Environmental Protection.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the additional amount of \$2,550.00 be approved which includes a NJDEP \$400 reporting fee as well as all close out documentation for services regarding removal and remediation of the 500 gallon underground fuel oil storage tank for First Environment, 91 Fulton Street, Boonton, New Jersey 07005.

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 June 19, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error which resulted in a meter reading being entered twice, the utility bill for Block 28; Lot 1.02, Utility Account #284-0 needs to be adjusted, **and**

WHEREAS, Ms. Bell has also indicated that account was bill for 621,810 gallons when only 6,810 gallons were actually used; **and**

WHEREAS, the water account needs to be adjusted from \$4,812.71 to \$43.00 and the sewer account from \$3,748.21 to \$114.06.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 28; Lot 1.02, Utility Account #284-0 be adjusted to reflect an adjustment to the water account to \$43.00 and the sewer account to \$114.06.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated the utility account for Block 28; Lot 1.02, Utility Account #284-6 was billed for 174,440 based on the reading of the old meter that was removed from the property, **and**

WHEREAS, Ms. Bell contacted the contractor and requested a remote reading due to the high usage and was informed there is no outside reading available; **and**

WHEREAS, Ms. Bell has indicated the water account needs to be adjusted from \$1,296.38 to \$721.50 and the sewer account from \$1,127.97 to \$693.52;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 28; Lot 1.02, Utility Account #284-6 be adjusted to reflect an adjustment to the water account to \$721.500 and the sewer account to \$693.52.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error which resulted in a meter reading being entered twice, the utility bill for Block 29; Lot 1, Utility Account #285-2 needs to be adjusted, **and**

WHEREAS, Ms. Bell has also indicated that while the account was on the account was bill for 242,100 gallons when no water was actually used; **and**

WHEREAS, the water account needs to be adjusted from \$1,828.19 to \$43.00 and the sewer account from \$1,492.73 to \$114.06.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 29; Lot 1, Utility Account #285-2 be adjusted to reflect an adjustment to the water account to \$43.00 and the sewer account to \$114.06.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error which resulted in a meter reading being entered twice, the utility bill for Block 35; Lot 1, Utility Account #325-13 needs to be adjusted, **and**

WHEREAS, Ms. Bell has also indicated that account was bill for 364,800 gallons when only 8,800 gallons were actually used; **and**

WHEREAS, the water account needs to be adjusted from \$2,930.94 to \$43.00 and the sewer account from \$2,185.98 to \$104.33.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 35; Lot 1, Utility Account #325-13 be adjusted to reflect an adjustment to the water account to \$43.00 and the sewer account to \$104.33.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error, the utility bill for Block 40; Lot 11, Utility Account #410-0 needs to be adjusted, **and**

WHEREAS, the account was billed for 90,080 gallons when 50,600 gallons were used; **and**

WHEREAS, the water account needs to be adjusted from \$633.31 to \$323.00 and the sewer account from \$543.14 to \$321.26.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 40; Lot 11, Utility Account #410-0 be adjusted to reflect an adjustment to the water account to \$323.00 and the sewer account to \$321.26.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated the utility account for Block 42; Lot 3, Utility Account #432-0 was billed for 24,400 gallons based on the reading of the old meter that was removed from the property, **and**

WHEREAS, Ms. Bell contacted the contractor and requested a remote reading due to the high usage and was informed there is no outside reading available; **and**

WHEREAS, Ms. Bell also indicated that the account normally uses the minimum of 6,000 to 8,000 gallons; **and**

WHEREAS, Ms. Bell has indicated the water account needs to be adjusted from \$117.06 to \$43.00 and the sewer account from \$174.12 to \$104.33;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 42; Lot 3, Utility Account #432-0 be adjusted to reflect an adjustment to the water account to \$43.00 and the sewer account to \$104.33.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error, the utility bill for Block 49; Lot 2.02, Utility Account #536-0 needs to be adjusted, **and**

WHEREAS, the account was billed for 44,340 gallons when 20,700 gallons were used; **and**

WHEREAS, the water account needs to be adjusted from \$293.68 to \$94.91 and the sewer account from \$286.08 to \$153.22.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 49; Lot 2.02, Utility Account #536-0 be adjusted to reflect an adjustment to the water account to \$94.91 and the sewer account to \$153.22.

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 June 19, 2014.

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

RESOLUTION
JUNE 19, 2014

WHEREAS, Tax Collector Marie Bell has indicated the utility account for Block 63; Lot 8 C01, Utility Account #968-0 needs to be adjusted as the turn off charge of \$25.00 was charged twice due to a clerical error, **and**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 63; Lot 8 C01, Utility Account #968-0 be adjusted in the amount of \$25.00.

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 June 19, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error which resulted in a meter reading being entered twice, the utility bill for Block 70; Lot 13, Utility Account #1008-0 needs to be adjusted, **and**

WHEREAS, Ms. Bell has also indicated that account was bill for 60,010 gallons when only 20,170 gallons were actually used; **and**

WHEREAS, the water account needs to be adjusted from \$396.96 to \$91.28 and the sewer account from \$374.15 to \$150.25.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 70; Lot 13, Utility Account #1008-0 be adjusted to reflect an adjustment to the water account to \$91.28 and the sewer account to \$150.25.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax Collector Marie Bell has indicated the utility account for Block 71; Lot 9, Utility Account #809-0 was billed for 57,080 gallons based on the reading of the old meter that was removed from the property, **and**

WHEREAS, Ms. Bell contacted the contractor and requested a remote reading due to the high usage and was informed there is no outside reading available; **and**

WHEREAS, Ms. Bell has indicated the water account needs to be adjusted from \$373.93 to \$64.28 and the sewer account from \$357.68 to \$124.56;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 71; Lot 9, Utility Account #809-0 be adjusted to reflect an adjustment to the water account to \$64.28 and the sewer account to \$124.56.

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 June 19, 2014.

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

**RESOLUTION
JUNE 19, 2014**

WHEREAS, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 43; Lot 2; Utility Account #: 449, had contacted her concerning a leak on his property, **and**

WHEREAS, the property owner has requested an adjustment as the water did not enter the sewer system; **and**

WHEREAS, the property owner has since repaired the leak; **and**

WHEREAS, Tax/Utility Collector Marie Bell has determined that as a result of the leak, the first quarter 2014 sewerage overage amount needs to be adjusted from \$271.25 to \$104.33.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 43; Lot 2 be adjusted from \$272.25 to \$104.33 for the for the first quarter 2014.

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 June 19, 2014.

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