

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

**REDEVELOPMENT AGENCY**  
**AUGUST 21, 2014**  
**TENTATIVE AGENDA**

1. Approval of Minutes of July 17, 2014 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING**  
**AUGUST 21, 2014**  
**TENTATIVE AGENDA**

1. Approval of Minutes of July 17, 2014 Regular Meeting
2. Payment of Bills
3. Resolution adjusting utility account for Block 27; Lot 4.02; Account #273-1
4. Resolution adjusting utility account for Block 32, Lot 1; Account #290-0
5. Resolution adjusting utility account for Block 56; Lot 6; Account #608-0
6. Resolution adjusting utility account for Block 64; Lot 7; Account #727-0
7. Resolution regarding permanent appointment of Pamela Heinzman as Clerk 2 Finance
8. Resolution regarding permanent appointment of Amy Lowe as Clerk 2 Public Works
9. Resolution regarding Chapter 159 for *Drive Sober or Get Pulled Over* grant
10. Resolution regarding change order for Orchard Street Community Development Block Grant project
11. Resolution appointing deputy registrar and alternate deputy registrar
12. Resolution appointing Scott Devecka as SLEO II

13. Resolution regarding *Drive Sober or Get Pulled Over Statewide Crackdown*
14. Resolution supporting Joint Base McGuire-Dix-Lakehurst
15. Resolution promoting Jason Emme to Public Works Laborer II
16. Introduction and First Reading of Ordinance #14-04 entitled: “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 MEMBERS OF THE LAKEHURST POLICE ASSOCIATION IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY
17. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC  
Municipal Clerk

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

2014-04

**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 MEMBERS OF THE LAKEHURST POLICE ASSOCIATION IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY**

**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, effective January 1, 2014 shall be as follows:

**BASE SALARY GUIDES**

	2014	2015	2016	2017	2018
Police Officer					
Academy	\$29,000	\$29,000	\$29,000	\$29,000	\$29,000
Probationary	\$31,000	\$32,000	\$33,000	\$34,000	\$35,000
Step 1	\$35,000	\$36,000	\$37,000	\$38,000	\$39,000
2	\$38,000	\$39,000	\$40,000	\$41,000	\$42,000
3	\$41,000	\$42,000	\$43,000	\$44,000	\$45,000
4	\$44,000	\$45,000	\$46,000	\$47,000	\$48,000
5	\$47,000	\$48,000	\$49,000	\$50,000	\$51,000
6	\$50,000	\$51,000	\$52,000	\$53,000	\$54,000
7	\$53,000	\$54,000	\$55,000	\$56,000	\$57,000
8	\$57,000	\$58,000	\$59,000	\$60,000	\$61,000
9	\$60,000	\$61,000	\$62,000	\$63,000	\$64,000
10	\$64,000	\$65,000	\$66,000	\$67,000	\$68,000
11	\$70,000	\$71,000	\$72,000	\$73,000	\$74,000
12	\$75,000	\$76,000	\$77,000	\$78,000	\$79,000
Sergeant	\$85,000	\$86,700	\$88,434	\$90,203	\$92,007
Officer					
PO Kline		Step 10 - 1/1/14		Step 11 - 6/11/14	
PO James		Step 10 - 1/1/14		Step 11 - 10/1/14	
PO Brooks		Probationary - 1/1/14		Step 1 - 4/1/14	
PO Panzano		Step 1 - 1/1/14		Step 2 - 6/1/14	

**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 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.

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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 twenty-first day of August 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 fourth day of September 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.

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Bernadette Dugan, RMC/CPM  
Municipal Clerk

**RESOLUTION  
AUGUST 21, 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 \$500,620.24 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 21, 2014.**

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**Bernadette Dugan, RMC  
Municipal Clerk**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00339	04/16/13	G0070 GALLS INC.								
		1 GALLS GTAC ACTIVE SHOOTER BAG	42.50	3-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	04/16/13	08/12/14		00549135
		2 GUN SHOT TRUAMA KIT W/ COMBAT	97.75	3-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	04/16/13	08/12/14		00549135
		3 DOUBLE CUFFS 10 PACK	26.35	3-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	04/16/13	08/12/14		00549135
		4 GALLS FLEX CUFF CUTTER	9.35	3-01-25-127-274	B UNIFORM ALLOWANCE - JAMES	R	04/16/13	08/12/14		00549135
			<u>175.95</u>							
13-00651	08/14/13	G0070 GALLS INC.								
		1 RECHARGEABLE BATTERY STICK FOR	77.97	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	08/14/13	08/12/14		
		2 TERRALUX MINISTAR 110S	239.97	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	08/14/13	08/12/14		
		3 SHIPPING	24.99	3-01-25-127-245	B EQUIPMENT - POLICE TACTICAL	R	07/15/14	08/12/14		
			<u>342.93</u>							
13-01043	12/18/13	I0274 ITALY'S BEST PIZZERIA								
		1 PRISONERS LUNCHES 11/13/13	65.25	3-01-26-153-299	B MISCELLANEOUS	R	12/18/13	08/15/14		
		2 PRISONERS LUNCHES 11/20/13	69.75	3-01-26-153-299	B MISCELLANEOUS	R	12/18/13	08/15/14		
		3 PRISONERS LUNCHES 12/04/13	52.50	3-01-26-153-299	B MISCELLANEOUS	R	12/18/13	08/15/14		
			<u>187.50</u>							
13-01060	12/31/13	G0070 GALLS INC.								
		1 SIGNAL STARBURST MINI PHANTOM	163.99	3-03-00-100-004	B FIRE SAFETY PENALTIES - INSPECTOR SHARE	R	12/31/13	08/12/14		
		2 MAGLITE XL100 FLASHLIGHT	49.98	3-03-00-100-004	B FIRE SAFETY PENALTIES - INSPECTOR SHARE	R	12/31/13	08/12/14		
		3 SMITH & WARREN BADGE	145.99	3-03-00-100-004	B FIRE SAFETY PENALTIES - INSPECTOR SHARE	R	12/31/13	08/12/14		
		4 LEATHER BELT CLIP	27.99	3-03-00-100-004	B FIRE SAFETY PENALTIES - INSPECTOR SHARE	R	12/31/13	08/12/14		
		5 SHIPPING	24.98	3-03-00-100-004	B FIRE SAFETY PENALTIES - INSPECTOR SHARE	R	12/31/13	08/12/14		
			<u>412.93</u>							
14-00249	04/09/14	V0175 VITAL SERVICES GROUP								
		1 PRINTING OF 2014-15 TAX BILLS	371.22	4-01-20-107-216	B PRINTING	R	04/09/14	08/12/14		
14-00295	04/24/14	G0079 GRANTURK EQUIPMENT CO., INC.								
		1 1993 INTERNATIONAL VAC TRUCK	25,000.00	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	04/24/14	08/12/14		
14-00323	05/05/14	E0066 EMBLEM ENTERPRISES, INC.								
		1 BASEBALL CAPS FOR POLICE	253.50	4-01-25-127-299	B MISCELLANEOUS	R	05/05/14	08/12/14		585060

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14-00323	05/05/14	E0066 EMBLEM ENTERPRISES, INC.		Continued				
		2 SHIPPING	<u>20.33</u>	4-01-25-127-299	B MISCELLANEOUS	R	05/05/14 08/12/14	585060
			273.83					
14-00359	05/15/14	M0034 MOTOROLA SOLUTIONS						
		1 MOTOROLA GTR 8000 REPEATER	16,859.00	x-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	05/15/14 08/15/14	41196848
14-00381	05/28/14	H0520 HD SUPPLY WATERWORKS LTD						
		1 5/8x3/4 ACCUSTREAM 100 GAL	1,350.00	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	05/28/14 08/12/14	
		2 1" ACCUSTREAM TR/PL 100G	<u>850.00</u>	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	05/28/14 08/12/14	
			2,200.00					
14-00382	05/28/14	H0520 HD SUPPLY WATERWORKS LTD						
		1 5/8x3/4 ACCUSTREAM METER	624.00	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	05/28/14 08/12/14	
14-00383	05/28/14	G0076 GOODYEAR TIRE CRAFT						
		1 245/75R16	174.69	4-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	05/28/14 08/15/14	L-178560
		2 VALVE STEM	3.00	4-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	05/28/14 08/15/14	L-178560
		3 BALANCE	13.95	4-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	05/28/14 08/15/14	L-178560
		4 DISPOSAL	3.00	4-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	05/28/14 08/15/14	L-178560
		5 225/60R18	321.64	4-01-26-147-253	B POLICE VEHICLE - TIRES	R	05/28/14 08/15/14	L-178083
		6 WHEEL BALANCE AND VALVE STEM	33.90	4-01-26-147-253	B POLICE VEHICLE - TIRES	R	05/28/14 08/15/14	L-178560
		7 TIRE DISPOSAL	<u>6.00</u>	4-01-26-147-253	B POLICE VEHICLE - TIRES	R	05/28/14 08/15/14	L-178560
			556.18					
14-00386	05/28/14	A0094 ATLANTIC SWITCH AND GENERATOR						
		1 SERVICE AGREEMENT FOR BOROUGH	1,040.00	4-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	05/28/14 07/25/14	
14-00464	06/18/14	A0007 ALL INDUSTRIAL SAFETY PRODUCTS						
		1 12" ROUGH PVC GLOVE	4.12	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
		2 14" ROUGH PVC GLOVE	4.90	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
		3 FIRST AID KIT	111.60	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
		4 DZ LEATHER PALM WORK GLOVES	36.70	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
		6 BOX TOWELETTES	12.50	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
		7 FULL BODY HARNESS	69.47	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
		8 6FT SHOCK ABSORB LANYARD	49.73	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
		9 TASCO MESH FACE SCREEN	16.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
		10 BX POWDER FREE NITRILE XL	92.50	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081

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14-00464	06/18/14	A0007 ALL INDUSTRIAL SAFETY PRODUCTS Continued						
11	FREIGHT		35.40	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/18/14 08/12/14	201081
			<u>432.92</u>					
14-00468	06/19/14	00071 111 SOUTH CONTRACTORS						
1	CLEAN AND RECOAT FLOORS IN		586.85	4-01-26-113-299	B MISCELLANEOUS	R	06/19/14 08/12/14	
2	CLEAN AND RECOAT FLOORS IN		756.25	4-01-26-113-299	B MISCELLANEOUS	R	06/19/14 08/12/14	
			<u>1,343.10</u>					
14-00470	06/19/14	M0118 MIRACLE CHEMICAL CO.						
1	200 GAL SODIUM HYPOCHLORITE		642.00	4-09-00-101-267	B CHEMICALS	R	06/19/14 08/15/14	
14-00471	06/19/14	W0010 W. B. MASON OFFICE SUPPLIES						
1	CASES COPY PAPER		100.00	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
2	HP 951XL BLACK		61.98	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
3	HP 951XL MAGENTA		45.98	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
4	HP 951XL CYAN		45.98	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
5	HP 951XL YELLOW		45.98	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
6	HP 932XL BLACK		52.58	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
7	HP 932XL MAGENTA		25.98	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
8	HP 932XL CYAN		25.98	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
9	HP 932XL YELLOW		25.98	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
10	DZ STICKY NOTES		5.97	4-01-26-151-299	B MISCELLANEOUS	R	06/19/14 08/12/14	I18958037
			<u>436.41</u>					
14-00473	06/19/14	L0003 LAKEHURST HARDWARE						
1	CLEAN COMMUNITIES TRASH BAGS		44.95	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	06/19/14 08/15/14	127846
14-00478	06/20/14	C0041 CLAYTON SAND/BLOCK CO.						
1	TONS R-BLEND		98.00	4-01-26-135-263	B ROAD PAINT & MAINTENANCE	R	06/20/14 08/15/14	153223850
14-00481	07/03/14	G0020 GRONE'S WRECKER SERVICE, INC						
1	PW F800 RETROFIT INSPECTION		222.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	07/03/14 08/12/14	28372
14-00482	07/03/14	P0032 THE PARTS SHACK, LLC						
1	BACKUP ALARM FOR PW 2010		48.67	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	07/03/14 08/12/14	040470
14-00485	07/08/14	A0044 ACTION OFFICE SUPPLIES						
1	ADDRESS LABELS		12.99	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14	117705



PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
14-00485	07/08/14	A0044 ACTION OFFICE SUPPLIES			Continued				
		2 HANGING DATA BINDERS LT BLUE	43.74	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		3 ASTROBRIGHT SOLAR YELLOW PAPER	10.99	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		4 ASTROBRIGHT TERRA GREEN PAPER	21.98	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		5 RUBBER BANDS SZ 54	7.49	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		6 BINDER BLACK 2"	13.49	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		7 HP38A TONER CARTRIDGE	175.99	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		8 MONEY RECEIPT BOOK 3-PART	32.97	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		9 HAMMERMILL HP PAPER EXPRESS PK	113.97	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		10 HP61 BLACK INK CARTRIDGE	29.98	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		11 HAMMERMILL 8.5" X 11" COPY	128.97	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		12 3.5" RED FILE POCKET	12.95	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		13 INDEX TABS	3.29	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		14 PAPER CLIPS	11.58	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		15 STORAGE BOXES	89.99	4-01-43-201-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
		16 BUSINESS ADDRESS STAMP	39.95	4-01-20-104-211	B OFFICE SUPPLIES	R	07/08/14 08/12/14		117705
			<u>750.32</u>						
14-00531	07/14/14	S0091 SERPICO PYROTECHNICS, LLC							
		1 2014 FIREWORKS FINAL PAYMENT	3,500.00	4-01-30-143-236	B PUBLIC RELATIONS	R	07/14/14 08/12/14		14-1095
		2 RAIN DATE FEE	700.00	4-01-30-143-236	B PUBLIC RELATIONS	R	07/14/14 08/12/14		14-1095
			<u>4,200.00</u>						
14-00532	07/15/14	K0006 KEEP AMERICA BEAUTIFUL, INC.							
		1 KBP-RRR DRAWSTRING BACKPACK	247.50	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/15/14 08/12/14		A361205
		2 KAB-CRNO 4PACK CRAYONS NO PERS	79.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/15/14 08/12/14		A361205
		3 SHIPPING	37.91	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/15/14 08/12/14		A361205
			<u>364.41</u>						
14-00533	07/15/14	R0029 RECYCLING PROMOTIONS							
		1 500 DENIM & GREENBACK PENCILS	165.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/15/14 08/12/14		
		2 100 JUMBO SHOPPERS WITH	207.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/15/14 08/12/14		
		3 SHIPPING	52.08	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/15/14 08/12/14		
			<u>424.08</u>						
14-00534	07/16/14	D0057 DELL COMPUTER							
		1 OPTIPLX 7010 COMPUTERS FOR	1,651.46	4-01-20-104-242	B EQUIPMENT NEW PURCHASE	R	07/16/14 08/12/14		XJFP85CD6

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14-00534	07/16/14	D0057 DELL COMPUTER		Continued						
		2 FINANCE SHARE	771.60	4-01-20-103-287	B COMPUTER EQUIPMENT	R	07/16/14	08/12/14		XJFP85CD6
			<u>2,423.06</u>							
14-00535	07/17/14	D0072 DYNAMIC TESTING SERVICE, LLC								
		1 RANDOM DRUG/ALCH TEST - PW	80.00	4-01-26-151-299	B MISCELLANEOUS	R	07/17/14	08/12/14		6449
14-00536	07/17/14	A0083 AISH FIRE PROTECTION CO								
		1 KITCHEN SUPPRESSION SYSTEM	95.00	4-01-26-113-299	B MISCELLANEOUS	R	07/17/14	08/12/14		11371
		2 39 ANNUAL EXTINGUISHER	195.00	4-01-26-113-299	B MISCELLANEOUS	R	07/17/14	08/12/14		11371
		3 RECHARGE/REPLACE	322.00	4-01-26-113-299	B MISCELLANEOUS	R	07/17/14	08/12/14		11371
			<u>612.00</u>							
14-00537	07/17/14	P0075 PRECISION ANALYTICAL SERVICES								
		1 COLIFORM BACTERIA TEST	100.00	4-09-00-101-221	B SPECIAL CONSULTANT	R	07/17/14	08/12/14		33199
		2 NITRATE-N ANALYSIS	25.00	4-09-00-101-221	B SPECIAL CONSULTANT	R	07/17/14	08/12/14		33199
		3 SAMPLING/PICKUP	25.00	4-09-00-101-221	B SPECIAL CONSULTANT	R	07/17/14	08/12/14		33199
			<u>150.00</u>							
14-00538	07/17/14	M0971 MR. KEYS/BRICK LOCKSMITH								
		1 ESC TRAINING ROOM	110.00	4-01-25-127-299	B MISCELLANEOUS	R	07/17/14	08/12/14		8268
14-00539	07/17/14	P0032 THE PARTS SHACK, LLC								
		1 LIGHT TOWER BATTERY FOR DWI	94.64	4-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/17/14	08/12/14		040803
14-00541	07/17/14	O0010 OFFICE SOLUTIONS INC.								
		1 SERVICE AGREEMENT FOR PD PHONE	1,847.81	4-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/17/14	08/12/14		71496
14-00542	07/17/14	A0078 ATLANTIC COAST ALARM								
		1 PD HQ - BURGLARY ALARM MONITOR	240.00	4-01-25-127-299	B MISCELLANEOUS	R	07/17/14	08/12/14		55127
		2 PD HQ - FIRE ALARM MONITORING	360.00	4-01-25-127-299	B MISCELLANEOUS	R	07/17/14	08/12/14		55127
			<u>600.00</u>							
14-00543	07/17/14	S0079 SERVICE WORKS INC								
		1 SERVICE AGREEMENT PDHQ CAMERAS	1,765.00	4-01-25-127-222	B CONTRACTUAL SERVICES	R	07/17/14	08/12/14		43555
14-00545	07/17/14	R0157 RED THE UNIFORM TAILOR, INC.								
		1 S/S CLASS A SHIRT	67.50	4-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/14	08/12/14		0A247875
		2 CLASS A PANTS	99.50	4-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS	R	07/17/14	08/12/14		0A247875

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14-00545	07/17/14	R0157 RED THE UNIFORM TAILOR, INC. Continued						
		3 CHIEF STARS	8.00	4-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS	R	08/11/14 08/12/14	0A247875
			<u>175.00</u>					
14-00546	07/17/14	B0073 BRT TECHNOLOGIES, LLC						
		1 ASSESSMENT SOFTWARE	250.00	4-01-20-105-299	B MISCELLANEOUS	R	07/17/14 08/12/14	338
14-00547	07/17/14	E0025 ERIN LANGE						
		1 CALL OUT COVERAGE	30.00	4-01-43-201-299	B MISCELLANEOUS	R	07/17/14 07/25/14	
14-00548	07/17/14	S0968 CATHY SMITH						
		1 PLUMSTED CALL OUT COVERAGE	30.00	4-01-43-201-299	B MISCELLANEOUS	R	07/17/14 07/25/14	
14-00549	07/17/14	H0196 HALL'S GULF SERVICE, INC.						
		1 1406-1151: PD 1303 2 TIRES,	1,064.99	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/17/14 08/12/14	1406-1151
		2 1406-0914: PD 1306 OIL CHANGE	46.73	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/17/14 08/12/14	1406-0914
		3 1406-1060: PD 1306 PINION SEAL	92.78	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/17/14 08/12/14	1406-1060
		4 1406-1074: PD 1305 LOWER BALL	700.98	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/17/14 08/12/14	1406-1074
		5 1406-1056: PD 1304 CHARGER	1,818.06	4-01-26-147-253	B POLICE VEHICLE - TIRES	R	07/17/14 08/12/14	1406-1056
		6 1406-0920: PD 1305 OIL CHANGE	46.73	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/17/14 08/12/14	1406-0920
		7 1406-0922: PD 1302 OIL CHANGE	47.73	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/17/14 08/12/14	1406-0922
		8 1406-0918: PD 1303 OIL CHANGE	47.43	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/17/14 08/12/14	1406-0918
		9 1406-0912: 1304 07 CHARGER	63.48	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	07/17/14 08/12/14	1406-0912
			<u>3,928.91</u>					
14-00553	07/24/14	F0001 FARRO'S TEE'S						
		1 XL TEE	76.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/24/14 08/12/14	38972
		2 XXL TEE	69.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/24/14 08/12/14	38972
		3 XL LONG SLEEVE	31.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/24/14 08/12/14	38972
		4 SETUP	50.00	R-02-00-202-299	B MIS EXP 2012 & PRIOR CLEAN COMM	R	07/24/14 08/12/14	38972
			<u>226.00</u>					
14-00556	07/25/14	M0367 MR. BOB'S PORTABLE TOILETS						
		1 PORTABLE TOILET RENT 8/5/14	135.00	4-01-26-113-299	B MISCELLANEOUS	R	07/25/14 08/12/14	
		2 HANDICAPPED PORTABLE TOILET	205.00	4-01-26-113-299	B MISCELLANEOUS	R	07/25/14 08/12/14	
			<u>340.00</u>					
14-00557	07/25/14	J0239 JIM STEMBEL TIRE SERVICE						
		1 CAT BACKHOE TIRE SERVICE	109.00	4-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	07/25/14 08/15/14	6230

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14-00558	07/25/14	S0197 STEVENSON SUPPLY CO., INC.								
		1 FAUCET 4" CTR LAVATORY	243.60	4-01-26-113-299	B MISCELLANEOUS	R	07/25/14	08/12/14		502788
14-00559	07/25/14	R0002 RUTGERS THE STATE UNIVERSITY								
		1 INTRODUCTION TO THE DUTIES OF	814.00	4-01-20-104-284	B TRAINING & EDUCATION	R	07/25/14	08/12/14		16887
14-00561	08/08/14	P0837 PITNEY BOWES, INC.								
		1 RED INK CARTRIDGES	122.37	4-01-20-104-211	B OFFICE SUPPLIES	R	08/08/14	08/15/14		
		2 E-Z SEAL SEALING SOLUTION	25.48	4-01-20-104-211	B OFFICE SUPPLIES	R	08/08/14	08/15/14		
			147.85							
14-00564	08/11/14	00284 OCEAN COUNTY DEPART OF FINANCE								
		1 COUNTY LEVY DUE 08/15/14	123,981.13	4-01-55-900-001	B COUNTY TAXES PAYABLE	R	08/11/14	08/11/14		
14-00565	08/11/14	00139 OCEAN COUNTY LANDFILL								
		1 LANDFILL DUMP FEE ESCROW	10,000.00	4-01-32-152-257	B LANDFILL FEES	R	08/11/14	08/11/14		
14-00566	08/12/14	J0024 JEFF CARDILLO								
		1 2014 DOG CENSUS	500.00	4-01-27-139-299	B MISCELLANEOUS	R	08/12/14	08/15/14		
14-00567	08/13/14	NJ101 NJ DEPT OF HEALTH								
		1 DOG LIC REPORT JUNE 2014	3.60	4-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	08/13/14	08/15/14		
		2 DOG LIC REPORT JULY 2014	2.40	4-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	08/13/14	08/15/14		
			6.00							
14-00568	08/13/14	00145 OCEAN COUNTY UTILITIES								
		1 3RD QTR 2014 UTILITIES CHARGE	82,492.50	4-09-00-105-222	B CONTRACTUAL SERVICES	R	08/13/14	08/15/14		1800016595
14-00569	08/13/14	L0104 LAKEHURST FIRST AID SQUAD								
		1 CONTRIBUTION TO FIRTAID SQUAD	6,000.00	4-01-22-131-237	B DONATIONS	R	08/13/14	08/15/14		
14-00570	08/13/14	N0380 NJ STATE LEAGUE OF MUNICIPALIT								
		1 2014 LEAGUE MAGAZINE SUBSCRIP	228.00	4-01-20-104-283	B BOOKS & PUBLICATIONS	R	08/13/14	08/15/14		
14-00571	08/13/14	NJ105 NJ DEPT. OF LABOR AND								
		1 UNEMPLOYMENT CHARGES 2NDQTR 14	7,309.00	4-01-23-179-296	B UNEMPLOYMENT	R	08/13/14	08/15/14		
14-00572	08/14/14	N0029 FOX LEDGE SPRING WATER								
		1 BORO HALL WATER AND COOLER	48.00	4-01-26-113-299	B MISCELLANEOUS	R	08/14/14	08/15/14		

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14-00572	08/14/14	N0029 FOX LEDGE SPRING WATER			Continued			
		2 POLICE DEPT WATER AND COOLER	48.00	4-01-25-127-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
		3 PW GARAGE WATER AND COOLER	96.00	4-01-26-151-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
		4 BORO HALL DOWNSTAIRS WATER	36.00	4-01-20-107-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
			<u>228.00</u>					
14-00573	08/14/14	w0021 WESTERN PEST SERVICES						
		1 PEST CONTROL SERVICE 07-08/14	181.00	4-01-26-113-222	B CONTRACTUAL SERVICES	R	08/14/14 08/15/14	3455369B
14-00574	08/14/14	T0967 TREASURER, STATE OF NJ (NJDEP)						
		1 ANNUAL OPERATION INVOICE	720.00	4-09-00-101-299	B MISCELLANEOUS	R	08/14/14 08/15/14	127585800
14-00575	08/14/14	B0019 BOLLINGER, INC. - DENTAL						
		1 DENTAL INSURANCE BILL 08/14	2,794.77	4-01-23-121-225	B INSURANCE - HEALTH	R	08/14/14 08/15/14	032369
		2 DENTAL INSURANCE BILL 09/14	2,794.77	4-01-23-121-225	B INSURANCE - HEALTH	R	08/14/14 08/15/14	032369
			<u>5,589.54</u>					
14-00576	08/14/14	P0151 PEDRONI FUEL OIL CO.						
		1 DYED DIESEL FOR PW GARAGE	1,602.10	4-01-31-160-266	B DIESEL FUEL	R	08/14/14 08/15/14	
14-00577	08/14/14	w0168 WEST GROUP PAYMENT CENTER						
		1 NJ STATUTES SUBSCRIPTION RENEW	114.00	4-01-20-104-283	B BOOKS & PUBLICATIONS	R	08/14/14 08/15/14	829943353
14-00578	08/14/14	P0158 PITNEY BOWES						
		1 MAILING METER CHARGES	318.00	4-01-20-104-299	B MISCELLANEOUS	R	08/14/14 08/15/14	2908655-JN14
14-00580	08/14/14	O0140 OCEAN COUNTY BOARD OF HEALTH						
		1 HEPATITUS B VACCINATION - FAS	5.00	4-01-22-131-237	B DONATIONS	R	08/14/14 08/15/14	
14-00581	08/14/14	M0016 MICROMEDIA PUBLICATIONS						
		1 CLERK ADVERTISING	37.55	4-01-20-104-215	B ADVERTISING	R	08/14/14 08/15/14	63862
14-00582	08/14/14	U0005 UNIFIRST CORPORATION						
		1 PW UNIFORM CLEANING 07/14	467.64	4-09-00-101-271	B UNIFORMS	R	08/14/14 08/15/14	
14-00583	08/14/14	L0099 LAKEHURST BOARD OF EDU (BOND)						
		1 SCHOOL BOND PAYABLE	16,945.00	4-01-55-900-002	B SCHOOL TAXES PAYABLE	R	08/14/14 08/15/14	

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14-00584	08/14/14	00012 ONE CALL CONCEPTS						
		1 ONE CALL MESSAGES 07/14	23.18	4-09-00-101-275	B TELEPHONE	R	08/14/14 08/15/14	4075354
14-00585	08/14/14	M0113 MANCHESTER TOWNSHIP						
		1 3-4TH QTR 2014 BORO PROP TAX	65.54	4-01-26-113-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
		2 1-2ND QTR 2015 BORO PROP TAX	63.34	4-01-26-113-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
			<u>128.88</u>					
14-00586	08/14/14	00140 OCEAN COUNTY BOARD OF HEALTH						
		1 ANIMAL SHELTER BILLING 07/14	256.00	4-01-27-139-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
14-00587	08/14/14	M0113 MANCHESTER TOWNSHIP						
		1 ILSA ANIMAL CONTROL 06-07/14	280.00	4-01-27-139-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
14-00588	08/14/14	B9112 B & K EQUIPMENT SERVICES						
		1 IN 10582: ON SITE REPAIR FOR	205.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/14/14 08/15/14	10582
		2 IN 10316: JET TRUCK ROAD	842.24	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/14/14 08/15/14	10316
		3 IN 10617: INTERNATIONAL JET	912.43	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	08/14/14 08/15/14	10617
			<u>1,959.67</u>					
14-00589	08/14/14	A0075 ASBURY PARK PRESS (AD)						
		1 CLERK ADVERTISING 07/14/14	334.25	4-01-20-104-215	B ADVERTISING	R	08/14/14 08/15/14	0102101602
		2 CLERK ADVERTISING 07/21/14	144.80	4-01-20-104-215	B ADVERTISING	R	08/14/14 08/15/14	0102103665
		3 CLERK ADVERTISING 07/21/14	60.65	4-01-20-104-215	B ADVERTISING	R	08/14/14 08/15/14	0102103674
			<u>539.70</u>					
14-00590	08/14/14	A0971 AVAYA COMMUNICATION						
		1 MERLIN SYSTEM AGREEMENT 08/14	77.14	4-01-31-168-299	B TELECOMMUNICATIONS	R	08/14/14 08/15/14	
14-00591	08/14/14	M0041 M&M CLEANING SERVICE, INC.						
		1 PD CLEANING FOR 07/14	262.50	4-01-25-127-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
		2 BH CLEANING FOR 07/14	262.50	4-01-26-113-299	B MISCELLANEOUS	R	08/14/14 08/15/14	
			<u>525.00</u>					
14-00592	08/14/14	E0001 EARLE ASPHALT COMPANY						
		1 CDBG ORCHARD STREET RECON	3,226.05	4-03-00-205-031	B CDBG 2013 CURBS/SIDEWALKS/DRAINS	R	08/14/14 08/15/14	
14-00593	08/14/14	C0076 CLEARY, GIACOBBE, ALFIERI &						
		1 LABOR ATTORNEY FEES	2,080.00	4-01-20-109-231	B LEGAL SERVICES	R	08/14/14 08/15/14	

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14-00593	08/14/14	C0076 CLEARY, GIACOBBE, ALFIERI & Continued								
		2 LABOR ATTORNEY FEES	<u>5,986.26</u>	4-01-20-109-231	B LEGAL SERVICES	R	08/14/14	08/15/14		
			8,066.26							
14-00594	08/14/14	G0588 GILMORE & MONAHAN, PA								
		1 HEARING OFFICER SERVICES	2,322.65	4-01-20-109-231	B LEGAL SERVICES	R	08/14/14	08/15/14		32172
		2 HEARING OFFICER POLICE SHARE	<u>1,000.00</u>	4-01-25-127-221	B SPECIAL CONSULTANTS	R	08/14/14	08/15/14		32172
			3,322.65							
14-00595	08/14/14	R0158 REMINGTON, VERNICK & VENA								
		1 MURPHY ESCROW	1,180.00	4-03-00-400-218	B ESCROW: MURPHY	R	08/14/14	08/15/14		
		2 CENTER DEVELOPMENT ESCROW	157.50	4-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.	R	08/14/14	08/15/14		
		3 CALLAZZO ESCROW	237.50	4-03-00-400-147	B ESCROW: CALLAZZO	R	08/14/14	08/15/14		
		4 SHLAKMAN ESCROW	250.00	4-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	08/14/14	08/15/14		
		5 06/2014	<u>100.00</u>	4-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	08/14/14	08/15/14		
			1,925.00							
14-00596	08/14/14	H0520 HD SUPPLY WATERWORKS LTD								
		1 WATER METERS REPLACEMENT PROJ	35,618.10	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
14-00597	08/14/14	R0158 REMINGTON, VERNICK & VENA								
		1 WATER METERS REPLACEMENT PROJ	265.00	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
		2 12/2013	162.50	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
		3 01/2014	180.00	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
		4 02/2014	260.00	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
		5 03/2014	600.10	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
		6 04/2014	115.00	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
		7 05/2014	485.00	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
		8 06/2014	<u>610.00</u>	x-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	08/14/14	08/15/14		
			2,677.60							
14-00598	08/14/14	E9911 EARTHLINK INC								
		1 INTERNET BILL DUE 08/11/14	15.95	4-01-31-168-299	B TELECOMMUNICATIONS	R	08/14/14	08/15/14		
14-00599	08/15/14	L0003 LAKEHURST HARDWARE								
		1 HARDWARE HOUSE ACCOUNT CHARGES	250.87	4-01-26-113-262	B MINOR TOOLS & EQUIPMENT	R	08/15/14	08/15/14		
14-00600	08/15/14	L0040 LOWE'S								
		1 W&S SUPPLIES	54.16	4-09-00-101-299	B MISCELLANEOUS	R	08/15/14	08/15/14		

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14-00600	08/15/14	L0040 LOWE'S		Continued						
		2 POLICE STATION LIGHT BULBS	51.30	4-01-25-127-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
		3 B&G - ESC	28.47	4-01-26-113-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
		4 B&G - ESC PAINT REMOVER	22.99	4-01-26-113-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
		5 B&G - BORO HALL	110.18	4-01-26-113-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
		6 B&G - BORO HALL	47.71	4-01-26-113-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
		7 B&G - BORO HALL	8.12	4-01-26-113-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
		8 B&G - BORO HALL TAX DOOR	305.37	4-01-26-113-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
			<u>628.30</u>							
14-00601	08/15/14	H0196 HALL'S GULF SERVICE, INC.								
		1 BORO GASOLINE PURCHAS 07/14	1,036.07	4-01-31-160-265	B GASOLINE	R	08/15/14	08/15/14		
		2 FD GASOLINE PURCHASES 07/14	654.23	4-01-31-160-265	B GASOLINE	R	08/15/14	08/15/14		
			<u>1,690.30</u>							
14-00602	08/15/14	M0113 MANCHESTER TOWNSHIP								
		1 ILSA GASOLINE 07/14	1,518.87	4-01-31-160-265	B GASOLINE	R	08/15/14	08/15/14		
14-00603	08/15/14	C0060 COMCAST CABLE								
		1 ESC CABLE MODEM	79.51	4-01-31-168-299	B TELECOMMUNICATIONS	R	08/15/14	08/15/14		
		2 POLICE DEPT CABLE MODEM	98.76	4-01-31-168-299	B TELECOMMUNICATIONS	R	08/15/14	08/15/14		
		3 PUBLIC WORKS CABLE MODEM	93.31	4-01-31-168-299	B TELECOMMUNICATIONS	R	08/15/14	08/15/14		
			<u>271.58</u>							
14-00604	08/15/14	S0973 STAPLES								
		1 POLICE CD COPIER	313.29	4-01-25-127-242	B EQUIPMENT - NEW PURCHASE	R	08/15/14	08/15/14		
14-00605	08/15/14	P0022 SUN LIFE FINANCIAL								
		1 LIFE INS BILL 08/14	124.20	4-01-23-121-225	B INSURANCE - HEALTH	R	08/15/14	08/15/14		
14-00606	08/15/14	A9111 ADP, INC								
		1 PAYROLL CHARGES PDEND 06/26/14	367.07	4-01-20-103-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
		2 PAYROLL CHARGES PDEND 07/18/14	346.42	4-01-20-103-299	B MISCELLANEOUS	R	08/15/14	08/15/14		
			<u>713.49</u>							
14-00607	08/15/14	N0136 NJ NATURAL GAS COMPANY								
		1 ESC GAS BILL	164.03	4-01-31-165-269	B NATURAL GAS	R	08/15/14	08/15/14		
		2 PW GARAGE GAS BILL	152.11	4-01-31-165-269	B NATURAL GAS	R	08/15/14	08/15/14		
		3 COMMUNITY CENTER GAS BILL	25.00	4-01-31-165-269	B NATURAL GAS	R	08/15/14	08/15/14		



PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00607	08/15/14	N0136 NJ NATURAL GAS COMPANY			Continued						
		4 PD HQ GAS BILL	83.31	4-01-31-165-269	B NATURAL GAS		R	08/15/14	08/15/14		
		5 BOROUGH HALL GAS BILL	<u>25.00</u>	4-01-31-165-269	B NATURAL GAS		R	08/15/14	08/15/14		
			449.45								
14-00608	08/15/14	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL UF	3,485.15	4-09-00-101-276	B ELECTRIC		R	08/15/14	08/15/14		
14-00609	08/15/14	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL CF	1,140.83	4-01-31-162-276	B ELECTRICITY		R	08/15/14	08/15/14		
		2 ELECTRIC BILL STREET LIGHTING	1,856.59	4-01-31-163-276	B ELECTRIC		R	08/15/14	08/15/14		
		3 ELECTRIC BILL PD HQ	1,191.79	4-01-31-162-276	B ELECTRICITY		R	08/15/14	08/15/14		
		4 ELECTRIC BILL ESC	<u>1,170.29</u>	4-01-31-162-276	B ELECTRICITY		R	08/15/14	08/15/14		
			5,359.50								
14-00610	08/15/14	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,320.92	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
		2 AT&T TELEPHONE CHARGES	<u>121.94</u>	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
			2,442.86								
14-00611	08/15/14	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	460.11	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
		2 POLICE MDT CELL PH BILL	71.18	4-01-31-168-299	B TELECOMMUNICATIONS		R	08/15/14	08/15/14		
		3 FIRE DEPT CELL PH BILL	<u>39.69</u>	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
			570.98								
14-00612	08/15/14	V0005 VERIZON									
		1 PHONE BILL DUE 09/04/14	55.99	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
14-00613	08/15/14	V0855 VERIZON									
		1 PHONE BILL	145.13	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
		2 PHONE BILL	102.39	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
		3 PHONE BILL	235.41	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
		4 PHONE BILL	7.12	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
		5 PHONE BILL	<u>13.10</u>	4-01-31-164-275	B TELEPHONE		R	08/15/14	08/15/14		
			503.15								
14-00614	08/15/14	N0018 NJSHBP									
		1 TRANSFER FOR HEALTH BENEFITS	71,103.07	4-01-23-121-225	B INSURANCE - HEALTH		R	08/15/14	08/15/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00614	08/15/14	N0018 NJSBHP			Continued						
		2 TRANSFER FOR HEALTH BENEFITS	<u>24,746.28</u>	4-01-23-121-225		B INSURANCE - HEALTH	R	08/15/14	08/15/14		
			95,849.35								
Total Purchase Orders:		94	Total P.O. Line Items:		223	Total List Amount:	500,620.24	Total Void Amount:		0.00	

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	706.38	0.00	706.38	0.00
TRUST ACCOUNT	3-03	<u>412.93</u>	<u>0.00</u>	<u>412.93</u>	<u>0.00</u>
Year Total:		1,119.31	0.00	1,119.31	0.00
CURRENT FUND APPROPRIATIONS	4-01	321,838.19	0.00	321,838.19	0.00
TRUST ACCOUNT	4-03	5,151.05	0.00	5,151.05	0.00
WATER & SEWER OPERATING	4-09	88,658.63	0.00	88,658.63	0.00
ANIMAL CONTROL FUND	4-15	<u>6.00</u>	<u>0.00</u>	<u>6.00</u>	<u>0.00</u>
Year Total:		415,653.87	0.00	415,653.87	0.00
	R-02	1,492.36	0.00	1,492.36	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	41,859.00	0.00	41,859.00	0.00
UTILITY CAPITAL	X-08	<u>40,495.70</u>	<u>0.00</u>	<u>40,495.70</u>	<u>0.00</u>
Year Total:		82,354.70	0.00	82,354.70	0.00
Total of All Funds:		<u><u>500,620.24</u></u>	<u><u>0.00</u></u>	<u><u>500,620.24</u></u>	<u><u>0.00</u></u>

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, a change order is required for the Orchard Street Road Reconstruction project funded by a Community Development Block Grant, **and**

**WHEREAS**, said change order represents an as-built quantity adjustment for a net contract decrease in the amount of \$552.62,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the change order for the Orchard Street Road Reconstruction project in the amount of \$552.62 which represents a net contract decrease is hereby approved.

**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 Mayor and Council at the meeting of August 21, 2014.**

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenues in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount.

Section 1.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Lakehurst hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2014 Budget in the sum of \$5000.00 which is now available as revenue from the NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over Grant.

Section 2.

**BE IT FURTHER RESOLVED** that the sum of \$5000.00 be and the same is hereby appropriated, outside caps, under the caption:

NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over - \$5000.00

**BE IT FURTHER RESOLVED** that one certified copies of this Resolution be forwarded to the Division of Local Government Services.

**CERTIFICATION**

**I, Bernadette Dugan** Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on August 21, 2014.

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, Pamela Heinzman serving as a provisional Clerk 2 Finance has successfully passed the Department of Personnel testing requirements for this position,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Pamela Heinzman be appointed from the Certified Department of Personnel list to the permanent position of Clerk 2 Finance, effective June 30, 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 August 21, 2014.**

---

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, Amy Lowe serving as a provisional Clerk 2 Public Works has successfully passed the Department of Personnel testing requirements for this position,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Amy Lowe be appointed from the Certified Department of Personnel list to the permanent position of Clerk 2 Public Works, effective June 30, 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 August 21, 2014.**

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year, **and**

**WHEREAS**, 19% of motor vehicles fatalities in New Jersey in 2012 were alcohol-related, **and**

**WHEREAS**, an enforcement crackdown is planned to combat impaired driving; **and**

**WHEREAS**, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol, **and**

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown*; **and**

**WHEREAS**, the project will involve increased impaired driving enforcement from August 16 through September 1, 2014; **and**

**WHEREAS**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Borough of Lakehurst declares its support for the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown* from August 15 through September 1, 2014 and pledges to increase awareness of the dangers of drinking and driving.

**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 21, 2014.**

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



**RESOLUTION**  
**AUGUST 21, 2014**

**WHEREAS**, Joint Base McGuire-Fort Dix-Lakehurst is a 42,000 acre, tri-service military installation in Ocean and Burlington counties; **and**

**WHEREAS**, the Joint Base supports 80 mission partners and is a critical asset for the Air Force, Army, Navy, Marines and New Jersey National Guard; **and**

**WHEREAS**, recent and future cuts to the federal defense budget will result in mission downsizing the other negative impacts to military installation across the country, regardless of whether a new Base Realignment and Closure round is authorized; **and**

**WHEREAS**, Joint Base McGuire-Fort Dix-Lakehurst is the second largest employer in New Jersey, with 40,645 direct jobs and an additional 63,000 indirect jobs in Ocean, Burlington, and Monmouth counties; **and**

**WHEREAS**, Joint Base McGuire-Fort Dix-Lakehurst contributes \$3.4 billion annually to the Gross Domestic Product; **and**

**WHEREAS**, the County of Ocean has a strong history of support for its military installations and for community support organizations such as the Friends of Navy Lakehurst and the New Jersey Defense Enhancement Coalition; **and**

**WHEREAS**, the State of New Jersey has recognized the significant impact of its military installations to both national defense and regional economic development through the establishment of the New Jersey Military Installation Growth and Development Task Force under the leadership of Lieutenant Governor Kim Guadagno; **and**

**WHEREAS**, legislation has been introduced in both the New Jersey Senate and Assembly to unite support behind New Jersey's military facilities.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that:

1. It fully supports Joint Base McGuire-Fort Dix-Lakehurst and New Jersey Senate Resolution 79, New Jersey Assembly Resolution 110 and New Jersey Assembly Resolution 116.
2. It supports the work of the New Jersey Military Installation Growth and Development Task Force and the New Jersey Defense Enhancement Coalition to protect and enhance New Jersey's military installations.
3. It supports New Jersey Senate Bill 2096 and New Jersey Assembly Bill 3252 to fund efforts needed to retain our military installations and highlight the superior capability of our military assets for future missions.
4. It supports a more immediate allocation of economic development funding

for military installation support, consistent with the ongoing efforts to retain major employers and attract new businesses to New Jersey.

5. Certified copies of this resolution shall be forwarded to Governor Chris Christie, the New Jersey Legislature, and the Ocean County Board of Chosen Freeholders

**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 21, 2014.**

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, Jason Emme has obtained his CDL license and meets all the criteria for the Laborer II position, **and**

**WHEREAS**, Public Works Supervisor/Department Head David Winton has recommended that Jason Emme be appointed as Public Works Laborer II.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Jason Emme be promoted to Public Works laborer II at contractual rate, effective immediately.

**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 21, 2014.**

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

**REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST  
LAKEHURST, NEW JERSEY**

**REGULAR MEETING, THURSDAY, AUGUST 21, 2014**

**PLACE: LAKEHURST COMMUNITY CENTER**

**REDEVELOPMENT AGENCY MEMBERS:**

**HARRY ROBBINS, CHAIRMAN  
ROBIN BUSCH  
JAMES DAVIS  
GARY LOWE  
GLENN MCCOMAS  
STEVEN OGLESBY  
EDWARD SEAMAN, JR.**

**SEAN GERTNER, ESQUIRE, REDEVELOPMENT AGENCY ATTORNEY**

1. MEETING OPENED AT \_\_\_\_\_ BY \_\_\_\_\_.
2. PLEDGE OF ALLEGIANCE.
3. PUBLIC MEETINGS STATEMENT:

“IN COMPLIANCE WITH N.J.S.A. 10:4, OPEN PUBLIC MEETINGS ACT, NOTICE WAS GIVEN TO TWO NEWSPAPERS, AND POSTED, THAT A REGULAR MEETING OF THE REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST IS SCHEDULED FOR THE TWENTY-FIRST DAY OF AUGUST, 2014, TO BEGIN AT THE HOUR OF 7:00 P.M. AT THE LAKEHURST COMMUNITY CENTER, CORNER OF PINE AND CENTER STREETS, LAKEHURST, NEW JERSEY, AT WHICH TIME, THE BUSINESS OF THE AGENCY WILL BE CONDUCTED.”

ROLL CALL:

ROBIN BUSCH  
JAMES DAVIS  
GARY LOWE

GLENN MCCOMAS  
STEVEN OGLESBY  
EDWARD SEAMAN, JR.

CHAIRMAN HARRY ROBBINS

APPROVAL OF MINUTES:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_  
To approve minutes of July 17, 2014 Regular Meeting. Roll call vote.

OLD BUSINESS:

NEW BUSINESS:

PUBLIC COMMENTS:

Time opened: \_\_\_\_\_

Time closed: \_\_\_\_\_

ADJOURNMENT OF MEETING:

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_  
To adjourn meeting. Roll call vote. Time: \_\_\_\_\_

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, N.J.S.A. 26-8-17 allows for the appointment of a deputy registrar and up to two alternate deputy registrars to assist the registrar; **and**

**WHEREAS**, Municipal Registrar Bernadette Dugan has determined the need exists to appoint a Deputy Registrar and Alternate Deputy Registrar;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the following appointments be approved:

Renee James: Deputy Registrar

Maryanne Capasso: Alternate Deputy Registrar

**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 21, 2014.**

---

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, the Borough of Lakehurst needs to replace the compliment of Special Law Enforcement Officers II (SLEO II), **and**

**WHEREAS**, Scott Devecka has applied for the vacant position, **and**

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

**WHEREAS**, Chief Higgins has recommended the appointment of Scott Devecka to the Lakehurst Police Department,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq., Scott Devecka is hereby appointed as a SLEO II with the Lakehurst Police Department at \$ 10.00 per hour, effective August 11, 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 August 21, 2014.**

---

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, Tax Collector Marie Bell has indicated that due to a clerical error, the utility bill for Block 56; Lot 6, Utility Account #608-0 needs to be adjusted, **and**

**WHEREAS**, the account was minimum billed for the first quarter of 2014 and overage was applied to the 2014 second quarter bill due to the fact that the April reading was not entered resulting in the need to deduct the minimum gallonage from the second quarter 2014 bill; **and**

**WHEREAS**, the water account needs to be adjusted from \$72.55 to \$43.00 and the sewer account needs to be adjusted from \$132.43 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 56; Lot 6, Utility Account #608-0 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 August 21, 2014.**

---

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



**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, Tax Collector Marie Bell has indicated that due to a clerical error, the utility bill for Block 64; Lot 7, Utility Account #727-0 needs to be adjusted, **and**

**WHEREAS**, the account was minimum billed for the first quarter of 2014 and overage was applied to the 2014 second quarter bill due to the fact that the April reading was not entered resulting in the need to deduct the minimum gallonage from the second quarter 2014 bill; **and**

**WHEREAS**, the water account needs to be adjusted from \$155.45 to \$74.91 and the sewer account needs to be adjusted from \$202.12 to \$134.68.

**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 64; Lot 7, Utility Account #727-0 be adjusted to reflect an adjustment to the water account to \$74.91 and the sewer account to \$134.68.

**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 21, 2014.**

---

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

**RESOLUTION  
AUGUST 21, 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 27; Lot 4.02, Utility Account #273-1 needs to be adjusted, **and**

**WHEREAS**, Ms. Bell has also indicated that account was billed for 32,400 gallons when only 3,400 gallons were actually used; **and**

**WHEREAS**, the water account needs to be adjusted from \$177.53 to \$43.00 and the sewer account from \$218.98 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 27; Lot 4.02, Utility Account #273-1 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 August 21, 2014.**

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, Tax Collector Marie Bell has indicated the utility account for Block 32; Lot 1, Utility Account #290-0 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 32; Lot 1, Utility Account #290-0 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 August 21, 2014.**

---

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

**RESOLUTION  
AUGUST 21, 2014**

**WHEREAS**, Tax Collector Marie Bell has indicated that due to a clerical error, the utility bill for Block 64; Lot 7, Utility Account #727-0 needs to be adjusted, **and**

**WHEREAS**, the account was minimum billed for the first quarter of 2014 and overage was applied to the 2014 second quarter bill due to the fact that the April reading was not entered resulting in the need to deduct the minimum gallonage from the second quarter 2014 bill; **and**

**WHEREAS**, the water account needs to be adjusted from \$155.45 to \$74.91 and the sewer account needs to be adjusted from \$202.12 to \$134.68.

**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 64; Lot 7, Utility Account #727-0 be adjusted to reflect an adjustment to the water account to \$74.91 and the sewer account to \$134.68.

**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 21, 2014.**

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