

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

**REDEVELOPMENT AGENCY  
MARCH 6, 2014  
TENTATIVE AGENDA**

1. Approval of Minutes of February 6, 2014 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING  
MARCH 6, 2014  
TENTATIVE AGENDA**

1. Approval of Minutes of February 20, 2014 Regular Meeting
2. Payment of Bills
3. Resolution regarding tonnage grant application
4. Resolution adjusting utility account for Block 70; Lot 10
5. Resolution adjusting utility account for Block 35; Lot 1 Utility Account #325-25
7. Resolution adjusting utility account for Block 68; Lot 12
8. Resolution adjusting utility accounts due to meter changes
9. Resolution rescinding appointment of Lesley Kirchgessner as Court Administrator and appointing Patricia Magill as Court Administrator
10. Introduction and First Reading of Ordinance #14-02 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY"
11. Executive/Closed Session to discuss personnel matters/pending litigation

Bernadette Dugan, RMC/CPM  
Municipal Clerk

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

2014-02

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

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

<b><u>POSITION:</u></b>	<b>NON-CONTRACTUAL</b>	
	<b><u>MINIMUM:</u></b> Per annum	<b><u>MAXIMUM:</u></b> Per annum
Chief of Police	\$87,500.00	\$110,000.00
Public Works Department Head	55,000.00	75,000.00
Public Works Supervisor	46,000.00	59,000.00
Municipal Clerk	45,000.00	75,000.00
Municipal Administrator (Fulltime)	55,000.00	85,000.00
Municipal Administrator (Part-time)	25,000.00	50,000.00
Municipal Attorney	25,000.00	50,000.00
Court Administrator	35,000.00	50,000.00
Chief Financial Officer (Fulltime)	35,000.00	70,000.00
Chief Financial Officer (Part-time)	12,500.00	27,500.00
Deputy Chief Financial Officer	8,500.00	22,000.00
Treasurer (Fulltime)	30,000.00	45,000.00
Treasurer (Part-time)	2,500.00	8,000.00
Assistant Treasurer (Part-time)	1,500.00	5,000.00
Administrative Assistant	14,000.00	30,000.00
Deputy Municipal Clerk (Fulltime)	27,000.00	38,000.00
Deputy Municipal Clerk (Part-time)	3,500.00	10,500.00
Mayor	3,000.00	6,500.00
Council Members	2,500.00	5,000.00
Municipal Court Judge	8,500.00	24,000.00
Municipal Prosecutor	10,000.00	24,000.00
Fire Official	4,500.00	9,000.00
Tax Assessor	6,000.00	16,000.00
Deputy Tax Collector	1,000.00	5,500.00
Secretary, Land Use Board	2,000.00	5,500.00
Code Enforcement Officer	1,000.00	12,000.00
Zoning Officer	1,000.00	4,000.00
Secretary, Construction Office	1,000.00	4,800.00
Emergency Management Coordinator	1,800.00	4,500.00
Deputy Emergency Management Coordinator	\$ 1,000.00	3,000.00

<u>POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
	<b>Per annum</b>	<b>Per annum</b>
Recreation Leader	750.00	5,000.00
Housing Inspector	4,000.00	6,000.00
Department Head	1,200.00	40,000.00
Swr/Wtr Repairer/Plant Operator	28,000.00	42,000.00
Public Defender	3,000.00	8,500.00
	<b>Per hour</b>	<b>Per hour</b>
Lifeguard	\$ 9.50	\$ 14.00
Special Police Officer II	10.00	18.00
Interim Officer	10.00	16.00
Special Law Enforcement Officer I	7.25	10.00
Police Matron	9.00	14.00
Crossing Guard	8.00	15.00
Alternate Crossing Guard (\$100 Retainer)	8.00	14.00
Seasonal/Temporary Appointments:		
Heavy Laborer	10.00	14.00
Clerk I	10.00	14.00

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

**SECTION 3:** If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason 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 sixth day of March, 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, 207 Center Street, Lakehurst, New Jersey on the twentieth day of March, 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  
MARCH 6, 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 \$36,854.01 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 March 6, 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 Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00018	01/23/14	I0001 INTERNATIONAL ASSOC OF CHIEFS									
1		2014 MEMBERSHIP DUES	120.00	4-01-25-127-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	01/23/14	02/27/14		1001088743
14-00075	02/04/14	A0570 ASSOC. MUNICIPAL ASSESSORS									
1		AMANJ & AMAOC DUES 2014	225.00	4-01-20-105-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	02/04/14	02/27/14		114
14-00080	02/05/14	C0041 CLAYTON SAND/BLOCK CO.									
1		TONS TYPE 3 BEACH SAND	300.15	4-01-26-113-299	B	MISCELLANEOUS	R	02/05/14	02/27/14		
14-00082	02/06/14	D0072 DYNAMIC TESTING SERVICE, LLC									
1		POST ACCIDENT DRUG TEST	200.00	4-01-26-151-299	B	MISCELLANEOUS	R	02/06/14	02/27/14		6032
14-00084	02/06/14	H0626 HENDERSON LABS, J.R. INC.									
1		LAB TESTS JANUARY 2014	181.00	4-09-00-101-222	B	CONTRACTUAL SERVICES	R	02/06/14	02/27/14		46450
14-00088	02/10/14	K0007 KBM & ASSOCAITES									
1		REDUCTION OF TEN YEAR	14,000.00	4-03-00-500-109	B	KBM TEN YEAR MAINT. BOND	R	02/10/14	02/27/14		
2		RELEASE OF FOUR YEAR MAINT	600.00	4-03-00-500-108	B	KBM FOUR YR MAINT BOND	R	02/10/14	02/27/14		
			14,600.00								
14-00110	02/14/14	P0073 PROFESSIONL PROPERTY APPRAISRS									
1		REVALUATION CONTRACT	5,643.00	3-01-55-900-016	B	RESERVE FOR REVAL	R	02/14/14	02/27/14		010514
14-00118	02/19/14	O0074 OC POLICE TRAFFIC SAFETY									
1		ANNUAL DUES OCPTSOA	35.00	4-01-25-127-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	02/19/14	02/27/14		
14-00121	02/19/14	N0025 NATIONAL ENTERTAINMENT TECH.									
1		1000 CANDY FILLED EGGS	120.00	4-01-30-143-236	B	PUBLIC RELATIONS	R	02/19/14	02/28/14		140224012
14-00124	02/20/14	D0072 DYNAMIC TESTING SERVICE, LLC									
1		POST ACCIDENT DRUG TEST	200.00	4-01-26-151-299	B	MISCELLANEOUS	R	02/20/14	02/27/14		6066
14-00125	02/20/14	HU050 HUNTER JERSEY PETERBILT									
1		BLOWER MOTOR FAN TO FIX	358.00	4-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	02/20/14	02/27/14		5 240290142

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00126	02/20/14	P0032 THE PARTS SHACK, LLC								
		1 STOCK PARTS FOR PD/PW VEHICLES	1,022.26	4-01-26-147-299	B MISCELLANEOUS	R	02/20/14	02/27/14		031211
14-00129	02/25/14	M0029 MARYANNE CAPASSO								
		1 REIMBURSEMENT FOR Y&R BINGO	59.92	4-01-28-141-299	B MISCELLANEOUS	R	02/25/14	02/27/14		
		2 TOYS R US PRIZES	53.44	4-01-28-141-299	B MISCELLANEOUS	R	02/25/14	02/27/14		
			113.36							
14-00135	02/27/14	M0041 M&M CLEANING SERVICE, INC.								
		1 PD CLEANING FOR 02/14	190.00	4-01-25-127-299	B MISCELLANEOUS	R	02/27/14	02/27/14		
		2 BH CLEANING FOR 02/14	190.00	4-01-26-113-299	B MISCELLANEOUS	R	02/27/14	02/27/14		
			380.00							
14-00136	02/27/14	M0113 MANCHESTER TOWNSHIP								
		1 ILSA GASOLINE 12/13	1,129.42	3-01-31-160-265	B GASOLINE	R	02/27/14	02/27/14		
		2 ILSA GASOLINE 01/14	375.26	4-01-31-160-265	B GASOLINE	R	02/27/14	02/27/14		
			1,504.68							
14-00137	02/27/14	P0022 SUN LIFE FINANCIAL								
		1 LIFE INS BILL 03/14	118.80	4-01-23-121-225	B INSURANCE - HEALTH	R	02/27/14	02/27/14		
14-00138	02/27/14	M0016 MICROMEDIA PUBLICATIONS								
		1 CLERK ADVERTISING	37.55	4-01-20-104-215	B ADVERTISING	R	02/27/14	02/27/14		62784
14-00139	02/27/14	D0056 DOVER OIL COMPANY								
		1 FUEL OIL FOR COMMUNITY CENTER	778.77	4-01-31-166-267	B FUEL OIL	R	02/27/14	02/27/14		32788
14-00140	02/27/14	O0286 OCEAN COUNTY ROAD DEPARTMENT								
		1 SCHEDULE C - ROAD SALT	2,600.00	3-01-26-135-267	B SCHEDULE "C"	R	02/27/14	02/27/14		
		2	1,076.86	4-01-26-135-267	B SCHEDULE "C"	R	02/27/14	02/27/14		
			3,676.86							
14-00141	02/27/14	S0973 STAPLES								
		1 POLICE TONER AND SOFTWARE	185.98	4-01-25-127-211	B OFFICE SUPPLIES	R	02/27/14	02/27/14		
14-00142	02/27/14	B9112 B & K EQUIPMENT SERVICES								
		1 IN 9131: FREIGHTLINER TRACTOR	285.00	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	02/27/14	02/27/14		9131

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-00143	02/27/14	S0452 SCHOENEWOLF, WALTER W., P.A.						
		1 PLANNING BOARD ESCROW BILL	662.50	4-03-00-400-214	B ESCROW: ADMER PROPERTIES LAW FIRM	R	02/27/14 02/27/14	
14-00144	02/28/14	A9111 ADP, INC						
		1 W2s FOR 2013	485.39	3-01-20-103-299	B MISCELLANEOUS	R	02/28/14 02/28/14	
		2 PAYROLL CHARGES PDEND 02/14/14	306.75	4-01-20-103-299	B MISCELLANEOUS	R	02/28/14 02/28/14	
			792.14					
14-00145	02/28/14	V0855 VERIZON						
		1 PHONE BILL	147.77	4-01-31-164-275	B TELEPHONE	R	02/28/14 02/28/14	
		2 PHONE BILL	104.12	4-01-31-164-275	B TELEPHONE	R	02/28/14 02/28/14	
		3 PHONE BILL	289.23	4-01-31-164-275	B TELEPHONE	R	02/28/14 02/28/14	
		4 PHONE BILL	7.01	4-01-31-164-275	B TELEPHONE	R	02/28/14 02/28/14	
		5 PHONE BILL	6.55	4-01-31-164-275	B TELEPHONE	R	02/28/14 02/28/14	
			554.68					
14-00146	02/28/14	C0060 COMCAST CABLE						
		1 PUBLIC WORKS CABLE MODEM	79.90	4-01-31-168-299	B TELECOMMUNICATIONS	R	02/28/14 02/28/14	
14-00147	02/28/14	E9911 EARTHLINK INC						
		1 INTERNET BILL DUE 03/14/14	15.95	4-01-31-168-299	B TELECOMMUNICATIONS	R	02/28/14 02/28/14	471980224
14-00148	02/28/14	P0151 PEDRONI FUEL OIL CO.						
		1 DYED DIESEL FOR PW GARAGE	2,206.06	4-01-31-160-266	B DIESEL FUEL	R	02/28/14 02/28/14	474771
14-00150	02/28/14	S0046 SECURALL MONITORING CORP						
		1 ESC ALARM MONITORING	98.85	4-01-26-113-299	B MISCELLANEOUS	R	02/28/14 02/28/14	R190375
14-00151	02/28/14	A0075 ASBURY PARK PRESS (AD)						
		1 CLERK ADVERTISING 02/12/14	53.00	4-01-20-104-215	B ADVERTISING	R	02/28/14 02/28/14	
14-00152	02/28/14	A0506 AT&T						
		1 AT&T TELEPHONE CHARGES	2,218.82	4-01-31-164-275	B TELEPHONE	R	02/28/14 02/28/14	
		2 AT&T TELEPHONE CHARGES	86.70	4-01-31-164-275	B TELEPHONE	R	02/28/14 02/28/14	
			2,305.52					

Total Purchase Orders: 30 Total P.O. Line Items: 41 Total List Amount: 36,854.01 Total Void Amount: 0.00

February 28, 2014  
02:50 PM

Borough of Lakehurst  
Bill List By P.O. Number

Page No: 4

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	9,857.81	0.00	9,857.81	0.00
CURRENT FUND APPROPRIATIONS	4-01	11,552.70	0.00	11,552.70	0.00
TRUST ACCOUNT	4-03	15,262.50	0.00	15,262.50	0.00
WATER & SEWER OPERATING	4-09	<u>181.00</u>	<u>0.00</u>	<u>181.00</u>	<u>0.00</u>
Year Total:		26,996.20	0.00	26,996.20	0.00
Total of All Funds:		<u><u>36,854.01</u></u>	<u><u>0.00</u></u>	<u><u>36,854.01</u></u>	<u><u>0.00</u></u>

**RESOLUTION  
MARCH 6, 2014**

**WHEREAS**, the Borough of Lakehurst had appointed Lesley Kirchgessner as Court Administrator (provisional) at the meeting of February 20, 2014, **and**

**WHEREAS**, Ms. Kirchgessner has declined the position due to personal reasons; **and**

**WHEREAS**, the governing body is desirous of appointing a Provisional Court Administrator, **and**

**WHEREAS**, interviews for the position were conducted by the Borough with the participation of Judge Damian Murray and representation of the Administrative Office of the Court, **and**

**WHEREAS**, the recommendation of the interview panel is that Patricia Magill be appointed as Court Administrator.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Patricia Magill is hereby appointed as Provisional Court Administrator at a salary of \$37,500.00 per annum, effective March 7, 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 March 6, 2014.**

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

**RESOLUTION  
MARCH 6, 2014**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P. L. 1987, c. 102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs, **and**

**WHEREAS**, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs, **and**

**WHEREAS**, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act, **and**

**WHEREAS**, the recycling regulations impose on the municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; **and**

**WHEREAS**, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling, and indicate the assent of the Mayor and Council of the Borough of Lakehurst, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; **and**

**WHEREAS**, such a resolution should designate the individual authorized to ensure that application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that it does hereby endorse the submission of a Municipal Recycling Tonnage Grant Application for 2013 to the New Jersey Department of Environmental Protection, Office of Recycling, and designates David Winton, Public Works Supervisor, to ensure that said application is properly filed.

**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 March 6, 2014.**

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

**RESOLUTION  
MARCH 6, 2014**

**WHEREAS**, Tax Collector Marie Bell has indicated that due to a meter reading error, the utility bill for Block 35; Lot 1, Utility Account #325-25 needs to be adjusted, **and**

**WHEREAS**, the water account needs to be adjusted from \$213.43 to \$117.06 and the sewer account from \$243.14 to \$174.01

**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 #325-25 be adjusted to reflect an adjustment to the water account to \$117.06 and the sewer account to \$174.01..

**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 March 6, 2014.**

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

**RESOLUTION  
MARCH 6, 2014**

**WHEREAS**, Tax Collector Marie Bell has indicated that due to a meter reading error, the utility bill for Block 68; Lot 12, Utility Account #775-0 needs to be adjusted, **and**

**WHEREAS**, an adjustment is necessary as the account was billed for 73,360 gallons usage based on a previous meter reading of 1982560 supplied by Inline Services; **and**

**WHEREAS**, when Tax/Utility Collector Marie Bell requested the reading for the remote meter, the reading was 1944400 which is 35, 200 gallons.

**WHEREAS**, the water account needs to be adjusted from \$501.89 to \$201.95 and the sewer account from \$490.42 to \$263.75

**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 68; Lot 12, Utility Account #775-0 be adjusted to reflect an adjustment to the water account to \$201.95 and the sewer account to \$263.75.

**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 March 6, 2014.**

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

**RESOLUTION  
MARCH 6, 2014**

**WHEREAS**, Tax Collector Marie Bell has indicated that due to a computer error, the utility bill for Block 70; Lot 10, Utility Account #796 needs to be adjusted, **and**

**WHEREAS**, the error occurred when the account was turned off in August but received a bill for October to December; **and**

**WHEREAS**, the correct amount should be a zero balance

**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 10, Utility Account #796 be adjusted to reflect a zero balance.

**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 March 6, 2014.**

---

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

**RESOLUTION  
MARCH 6, 2014**

**WHEREAS**, Tax Collector Marie Bell has indicated that due to discrepancies with meter readings which occurred during the water meter installation project, **and**

**WHEREAS**, Marie Bell has also indicated that the lack of remote readings have made it impossible to reconcile the gallons used; **and**

**WHEREAS**, when Tax/Utility Collector Marie Bell has recommended the following adjustments:

Block 10, lot 13	#78-0	Billed \$1,258.41	to	\$147.33
Block 17, lot 1.03	#147-0	Billed \$287.66	to	\$147.33
Block 25, lot 11	#242-0	Billed \$1,811.49	to	\$147.33
Block 36, lot 4	#329-0	Billed \$260.56	to	\$147.33
Block 41, lot 4	#414-0	Billed \$251.80	to	\$147.33
Block 42, lot 9	#438-0	Billed \$519.15	to	\$147.33
Block 63, lot 8 C02	#969-0	Billed \$3,836.59	to	\$147.33
Block 67, lot 1	#752-0	Billed \$1,037.02	to	\$157.06

**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 following utility accounts be adjusted:

Block 10, lot 13	#78-0	Billed \$1,258.41	to	\$147.33
Block 17, lot 1.03	#147-0	Billed \$287.66	to	\$147.33
Block 25, lot 11	#242-0	Billed \$1,811.49	to	\$147.33
Block 36, lot 4	#329-0	Billed \$260.56	to	\$147.33
Block 41, lot 4	#414-0	Billed \$251.80	to	\$147.33
Block 42, lot 9	#438-0	Billed \$519.15	to	\$147.33
Block 63, lot 8 C02	#969-0	Billed \$3,836.59	to	\$147.33
Block 67, lot 1	#752-0	Billed \$1,037.02	to	\$157.06

**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 March 6, 2014.**

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