

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

**REDEVELOPMENT AGENCY
JULY 17, 2014
TENTATIVE AGENDA**

1. Approval of Minutes of June 5, 2014 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
JULY 17, 2014
TENTATIVE AGENDA**

1. Presentation of Certificate of Appreciation for VFW Post 10061 for donation of fishing contest supplies
2. Approval of Minutes of June 19, 2014 Regular Meeting
3. Payment of Bills
4. Resolution regarding Chapter 159 for Cops in Shops Grant
5. Resolution regarding Chapter 159 for Click It or Ticket Grant
6. Resolution regarding Chapter 159 for Clean Communities Grant
7. Resolution regarding Chapter 159 for Court Alcohol Education Fund
8. Resolution regarding utility account adjustment for Block 58; Lot 13; Acct 639-0
9. Resolution regarding utility account adjustment for Block 35; Lot 1; Acct 325-2
10. Resolution regarding utility account adjustment for Block 40; Lot 11; Acct 410-0
11. Resolution regarding salary for SLEO II Patrick Nurthen
12. Resolution regarding reduction of performance bond for Callazzo Properties, LLC
13. Resolution accepting 2013 Municipal Audit

14. Resolution memorializing agreement with Alfred Sloan, Jr.
15. Resolution regarding raffle license for Leisure Village West Golf Club
16. Request to serve alcoholic beverages at private event at Community Center
17. 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"
18. 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 October 1, 2011 shall be as follows:

BASE SALARY GUIDES

	2014	2015	2016	2017	2018
Police Officer					
Academy	\$26,000.00		\$26,000.00		\$26,000.00
Probationary	27,000.00		27,000.00		27,000.00
Step 1 Start of Second Year	29,000.00		29,000.00		29,000.00
2	31,000.00		31,000.00		31,000.00
3	33,000.00		33,000.00		33,000.00
4	35,000.00		35,000.00		35,000.00
5	37,000.00		37,000.00		37,000.00
6	40,000.00		40,000.00		40,000.00
7	43,000.00		43,000.00		43,000.00
8	45,000.00		45,000.00		45,000.00
9	47,000.00		47,000.00		47,000.00
10	49,400.00		49,400.00		49,400.00
11	53,000.00		53,000.00		53,000.00
12	58,000.00		58,000.00		58,000.00
13	64,000.00		64,000.00		64,000.00
14	70,000.00		70,000.00		70,000.00
15	75,000.00		75,000.00		75,000.00
Sergeant	\$81,761.00		\$82,579.00		\$83,404.79
Officer	10/01/11		06/01/12		01/01/13
PO Kline	Step 10		Step 11		Step 12
PO James	Step 10		Step 11		Step 12

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any section, subsection, sentence, clause, phrase, or portion of this

Ordinance is for any reason is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the governing body of the Borough of Lakehurst, in the County of Ocean, and State of New Jersey, held on the seventeenth day of July 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 twenty-first day of August 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
JULY 17, 2014

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions, **and**

WHEREAS, the Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A 40A: 5-6, and a copy has been received by each member of the governing body; **and**

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; **and**

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations” ; **and**

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled: “Comments and Recommendations,” as evidenced by the group affidavit form of the governing body attached hereto; **and**

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; **and**

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; **and**

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27bb-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby state that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 July 17, 2014.

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

**RESOLUTION
JULY 17, 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 \$342,126.11 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 July 17, 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
14-00219	03/31/14	B0064 BLUE LINE EMERGENCY LIGHTING									
		1 TRU-SPEC POLO W/ EMBROIDERY	52.00	4-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	03/31/14	07/09/14		982
		2 DN BLAUER 125 WINTER HAT W/PAT	25.00	4-01-25-127-278	B	UNIFORM ALLOWANCE - BROOKS	R	03/31/14	07/09/14		982
			77.00								
14-00318	05/05/14	B0072 BARNEGAT POLICE DEPARTMENT									
		1 FIELD TRAINING OFFICER SCHOOL	25.00	4-01-25-127-284	B	TRAINING & EDUCATION	R	05/05/14	07/09/14		2014-4
14-00329	05/06/14	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	642.00	4-09-00-101-267	B	CHEMICALS	R	05/06/14	07/09/14		
14-00385	05/28/14	W0002 WOODHAVEN LUMBER									
		1 3068 3 PANEL 1-3 6-9/16	620.00	4-01-26-113-261	B	PAINT & LUMBER	R	05/28/14	07/09/14		205538
14-00424	06/02/14	O0138 ORIENTAL TRADING CO., INC.									
		1 USA FLAG TOOTSIE ROLL MIDGEEES	9.00	4-01-28-141-299	B	MISCELLANEOUS	R	06/02/14	07/09/14		664127015
		2 MEGA PATRIOTIC ASSORTMENT	36.00	4-01-28-141-299	B	MISCELLANEOUS	R	06/02/14	07/09/14		664127015
		3 4TH OF JULY PARADE MIX	24.00	4-01-28-141-299	B	MISCELLANEOUS	R	06/02/14	07/09/14		664127015
		4 STAR SPANGLED METALLIC NECKLAC	18.00	4-01-28-141-299	B	MISCELLANEOUS	R	06/02/14	07/09/14		664127015
		5 PATRIOTIC PARATROOPERS	13.00	4-01-28-141-299	B	MISCELLANEOUS	R	06/02/14	07/09/14		664127015
		6 SHIPPING	12.99	4-01-28-141-299	B	MISCELLANEOUS	R	06/16/14	07/09/14		664127015
			112.99								
14-00428	06/03/14	W0010 W. B. MASON OFFICE SUPPLIES									
		1 EXECUTIVE CHAIR MEMORY FOAM	443.00	4-01-25-127-211	B	OFFICE SUPPLIES	R	06/03/14	07/09/14		I18566265
14-00429	06/04/14	R0667 R & R RADAR									
		1 REPAIR STALKER DSR REMOTE	130.00	4-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/04/14	07/09/14		50105
		2 KEYPAD, REMOTE CONT NEW LT DSR	16.10	4-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/04/14	07/09/14		50105
		3 ERGO REMOTE 3.0V LITHIUM BATT	8.78	4-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/04/14	07/09/14		50105
		4 SHIPPING	12.95	4-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/04/14	07/09/14		50105
			167.83								
14-00461	06/18/14	HU050 HUNTER JERSEY PETERBILT									
		1 PM HEAVY - 2014 PETERBILT	394.27	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	06/18/14	07/09/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
14-00461	06/18/14	HU050 HUNTER JERSEY PETERBILT		Continued					
		2 CHECK ABS TRAILER LAMP	<u>113.50</u>	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	06/18/14 07/09/14		5-241500151
			507.77						
14-00462	06/18/14	A0001 ATLANTIC PLUMBING SUPPLY CORP.							
		1 12 SPIGOT METER COUPLINGS	128.90	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/18/14 07/09/14		S2372073
14-00463	06/18/14	K0001 KIEFER INDUSTRIES							
		1 FEMALE GUARD SHORTS RED SZ 3XL	13.95	4-01-28-141-271	B UNIFORM - PURCHASES	R	06/18/14 07/09/14		423086
		2 LIFEGUARD TEE RED SZ XXL	8.95	4-01-28-141-271	B UNIFORM - PURCHASES	R	06/18/14 07/09/14		423086
		3 WOMENS P.E. SUIT BLACK SZ 54	19.95	4-01-28-141-271	B UNIFORM - PURCHASES	R	06/18/14 07/09/14		423086
		4 ECOGUARD WHISTLE	2.50	4-01-28-141-271	B UNIFORM - PURCHASES	R	06/18/14 07/09/14		423086
		5 NYLON LANYARD RED	1.98	4-01-28-141-271	B UNIFORM - PURCHASES	R	06/18/14 07/09/14		423086
		6 SHIPPING	<u>6.49</u>	4-01-28-141-271	B UNIFORM - PURCHASES	R	06/18/14 07/09/14		423086
			53.82						
14-00467	06/19/14	C0079 COASTAL AIR CONDITIONING							
		1 PD EVIDENCE FRIDGE REPAIR	451.50	4-01-25-127-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/19/14 07/09/14		47911
14-00469	06/19/14	H0626 HENDERSON LABS, J.R. INC.							
		1 LAB TESTS MAY 2014	166.00	4-09-00-101-222	B CONTRACTUAL SERVICES	R	06/19/14 07/09/14		46980
14-00472	06/19/14	P0032 THE PARTS SHACK, LLC							
		1 FLOOR MAT FOR PW DODGE	24.98	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	06/19/14 07/09/14		
		2 5 GALLON AW68 HYDRO OIL	<u>48.28</u>	4-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	06/19/14 07/09/14		
			73.26						
14-00474	06/19/14	M0031 R. R. DONNELLY							
		1 CERTIFIED COPY OF VITAL RECORD	147.00	4-01-20-104-216	B PRINTING	R	06/19/14 07/09/14		
14-00476	06/19/14	E0025 ERIN LANGE							
		1 CALL OUT COVERAGE 6/13/14	30.00	4-01-43-201-299	B MISCELLANEOUS	R	06/19/14 07/09/14		
		2 CALL OUT COVERAGE 6/14/14	<u>30.00</u>	4-01-43-201-299	B MISCELLANEOUS	R	06/19/14 07/09/14		
			60.00						
14-00477	06/19/14	M0036 MUNICIPAL RECORD SERVICE							
		1 ATS MAILERS - 2 BOXES	294.00	4-01-43-201-216	B PRINTING	R	06/19/14 07/09/14		
		2 SHIPPING	43.00	4-01-43-201-216	B PRINTING	R	06/19/14 07/09/14		
		3 2000 TRAFFIC TICKETS	586.00	4-01-43-201-216	B PRINTING	R	06/19/14 07/09/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00477	06/19/14	M0036 MUNICIPAL RECORD SERVICE		Continued							
		4 SHIPPING	45.00	4-01-43-201-216	B PRINTING		R	06/19/14	07/09/14		
			968.00								
14-00479	06/20/14	W0016 WALTER EARLE CORP.									
		1 TONS OF ASPHALT	394.14	4-01-26-135-263	B ROAD PAINT & MAINTENANCE		R	06/20/14	07/09/14		
14-00480	06/26/14	H0196 HALL'S GULF SERVICE, INC.									
		2 1404-9773: PD 1305 OIL CHANGE	53.90	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1404-9773
		3 1404-9766: PD 1302 OIL CHANGE	58.55	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1404-9766
		4 1404-9767: PD 1301 OIL CHANGE	31.95	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1404-9767
		5 1404-9771: PD 1304 OIL CHANGE	56.25	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1404-9771
		6 1404-9841: PD 1306 OIL CHANGE	574.02	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1404-9841
		7 1404-9563: PD 1306 HEADLIGHT	19.50	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1404-9563
		8 1404-9764: PD 1308 OIL CHANGE	45.20	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1404-9764
		9 1405-0209: PD 1301 TAHOE OIL CH	40.15	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1405-0209
		10 1405-0250: PD 1302 FRONT BRAKES	347.32	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1405-0250
		11 1405-0313: PD 1303 CHECK BRAKES	30.00	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1405-0313
		12 1405-0400: PD 1302 REAR BRAKES	376.13	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1405-0400
		13 1406-0640: PD 1306 RAD FAN ASSY	403.80	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1406-0640
		14 1405-0002: PD 1305 HEADLIGHT	34.95	4-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR		R	06/26/14	07/09/14		1405-0002
		15 1405-0242: PW COMPUTER TEST	57.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	06/26/14	07/09/14		1405-0242
		16	0.00	4-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP		R	06/26/14	07/09/14		
			2,128.72								
14-00483	07/07/14	E0029 EDWARD HAWLEY									
		1 REIMB FOR SEFTEY LENSES	309.00	4-01-26-113-299	B MISCELLANEOUS		R	07/07/14	07/11/14		
14-00484	07/07/14	H0111 HIGGINS, ERIC S.									
		1 REIMBURSEMENT FOR "COFFEE WITH	46.19	4-01-25-127-299	B MISCELLANEOUS		R	07/07/14	07/09/14		
		2 REIMBURSEMENT FOR FLASHLIGHT	9.93	4-01-25-127-299	B MISCELLANEOUS		R	07/07/14	07/09/14		
			56.12								
14-00486	07/09/14	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	164.86	4-01-31-165-269	B NATURAL GAS		R	07/09/14	07/09/14		
		2 PW GARAGE GAS BILL	202.56	4-01-31-165-269	B NATURAL GAS		R	07/09/14	07/09/14		
		3 COMMUNITY CENTER GAS BILL	25.00	4-01-31-165-269	B NATURAL GAS		R	07/09/14	07/09/14		
		4 PD HQ GAS BILL	64.98	4-01-31-165-269	B NATURAL GAS		R	07/09/14	07/09/14		

July 11, 2014
03:00 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 4

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-00486	07/09/14	N0136 NJ NATURAL GAS COMPANY		Continued				
		5 BOROUGH HALL GAS BILL	<u>25.00</u>	4-01-31-165-269	B NATURAL GAS	R	07/09/14	07/09/14
			482.40					
14-00487	07/09/14	H0196 HALL'S GULF SERVICE, INC.						
		1 BORO GASOLINE PURCHAS 06/14	612.73	4-01-31-160-265	B GASOLINE	R	07/09/14	07/09/14
		2 FD GASOLINE PURCHASES 06/14	328.72	4-01-31-160-265	B GASOLINE	R	07/09/14	07/09/14
		3 EMS GASOLINE 06/14	<u>55.76</u>	4-01-31-160-265	B GASOLINE	R	07/09/14	07/09/14
			997.21					
14-00488	07/09/14	U0005 UNIFIRST CORPORATION						
		1 PW UNIFORM CLEANING 06/14	469.84	4-09-00-101-271	B UNIFORMS	R	07/09/14	07/09/14
14-00489	07/09/14	T0163 TOMS RIVER CAR WASH						
		1 PD CAR WASHES 05-06/14	21.00	4-01-25-127-299	B MISCELLANEOUS	R	07/09/14	07/09/14
14-00490	07/09/14	M0113 MANCHESTER TOWNSHIP						
		1 ILSA ANIMAL CONTROL 04-05/14	400.00	4-01-27-139-299	B MISCELLANEOUS	R	07/09/14	07/09/14
14-00491	07/09/14	L0040 LOWE'S						
		1 UF SUPPLIES	77.12	4-09-00-101-299	B MISCELLANEOUS	R	07/09/14	07/09/14
		2 B&G - SPRINKLERS	18.67	4-01-26-113-268	B GROUNDS - MAINTENANCE	R	07/09/14	07/09/14
		3 B&G - SPRINKLERS	50.32	4-01-26-113-268	B GROUNDS - MAINTENANCE	R	07/09/14	07/09/14
		4 B&G - SPRINKLERS	22.77	4-01-26-113-268	B GROUNDS - MAINTENANCE	R	07/09/14	07/09/14
		5 CELEB - 4TH OF JULY	181.64	4-01-30-143-236	B PUBLIC RELATIONS	R	07/09/14	07/09/14
		6 CELEB - 4TH OF JULY	26.38	4-01-30-143-236	B PUBLIC RELATIONS	R	07/09/14	07/09/14
		7 CELEB - 4TH OF JULY FLOAT	115.32	4-01-30-143-236	B PUBLIC RELATIONS	R	07/09/14	07/09/14
		8 CELEB - 4TH OF JULY	<u>63.79</u>	4-01-30-143-236	B PUBLIC RELATIONS	R	07/09/14	07/09/14
			556.01					
14-00492	07/09/14	O0372 OCEAN COUNTY BOARD OF ELECTION						
		1 2014 PRIMARY SAMPLE BALLOTS	71.12	4-01-20-104-299	B MISCELLANEOUS	R	07/09/14	07/09/14
		2 MAILING OF SAMPLE BALLOTS	<u>136.33</u>	4-01-20-104-299	B MISCELLANEOUS	R	07/09/14	07/09/14
			207.45					
14-00493	07/09/14	V0011 VERIZON WIRELESS						
		1 BORO CELL PHONE BILL	476.77	4-01-31-164-275	B TELEPHONE	R	07/09/14	07/09/14
		2 POLICE MDT CELL PH BILL	71.18	4-01-31-168-299	B TELECOMMUNICATIONS	R	07/09/14	07/09/14

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00493	07/09/14	V0011 VERIZON WIRELESS									
		3 FIRE DEPT CELL PH BILL	<u>39.83</u>	4-01-31-164-275	B TELEPHONE		R	07/09/14	07/09/14		
			587.78								
14-00494	07/10/14	00012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 06/14	10.98	4-09-00-101-275	B TELEPHONE		R	07/10/14	07/11/14		4065353
14-00495	07/10/14	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 07/14	77.14	4-01-31-168-299	B TELECOMMUNICATIONS		R	07/10/14	07/11/14		
14-00496	07/10/14	S0190 SHOP-RITE OF MANCHESTER									
		1 YOUTH & REC	45.44	4-01-28-141-299	B MISCELLANEOUS		R	07/10/14	07/11/14		
14-00497	07/10/14	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 2ND QTR 2014	188.82	4-09-00-101-299	B MISCELLANEOUS		R	07/10/14	07/11/14		
14-00498	07/10/14	C0742 CONNER STRONG RISK CONTROL									
		1 FD GROUP LIFE/HEALTH INS 2014	5,202.00	4-01-23-121-225	B INSURANCE - HEALTH		R	07/10/14	07/11/14		416070
14-00499	07/10/14	E9911 EARTHLINK INC									
		1 INTERNET BILL DUE 07/12/14	15.95	4-01-31-168-299	B TELECOMMUNICATIONS		R	07/10/14	07/11/14		
14-00500	07/10/14	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 05/14	1,868.21	4-01-31-160-265	B GASOLINE		R	07/10/14	07/11/14		
		2 ILSA GASOLINE 06/14	<u>1,456.17</u>	4-01-31-160-265	B GASOLINE		R	07/10/14	07/11/14		
			3,324.38								
14-00501	07/10/14	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 6/11/14	430.60	4-03-00-300-040	B OUTSIDE POLICE EMPLOYMENT		R	07/10/14	07/10/14		
14-00502	07/10/14	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 6/11/14	9,097.00	4-09-00-101-101	B SALARIES - REGULAR		R	07/10/14	07/10/14		
		2 PAYROLL 6/11/14	<u>695.92</u>	4-09-00-114-293	B FICA		R	07/10/14	07/10/14		
			9,792.92								
14-00503	07/10/14	P0210 PAYROLL ACCOUNT									
		1 PAYROLL 6/11/14	1,228.16	4-01-20-102-101	B SALARY - REGULAR		R	07/10/14	07/10/14		
		2 PAYROLL 6/11/14	3,829.04	4-01-20-103-101	B SALARIES - REGULAR		R	07/10/14	07/10/14		
		3 PAYROLL 6/11/14	5,879.85	4-01-20-104-101	B SALARIES - REGULAR		R	07/10/14	07/10/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00503	07/10/14	P0210		PAYROLL ACCOUNT	Continued					
4	PAYROLL 6/11/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
5	PAYROLL 6/11/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
6	PAYROLL 6/11/14		1,134.62	4-01-20-109-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
7	PAYROLL 6/11/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
8	PAYROLL 6/11/14		135.84	4-01-43-202-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
9	PAYROLL 6/11/14		2,699.29	4-01-26-113-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
10	PAYROLL 6/11/14		176.97	4-01-22-129-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
11	PAYROLL 6/11/14		36,420.08	4-01-25-127-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
12	PAYROLL 6/11/14		783.54	4-01-25-127-108	B SALARIES - OVERTIME	R	07/10/14	07/10/14		
13	PAYROLL 6/11/14		61.17	4-01-25-133-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
14	PAYROLL 6/11/14		296.16	4-01-25-157-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
15	PAYROLL 6/11/14		3,501.50	4-01-26-151-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
16	PAYROLL 6/11/14		74.43	4-01-28-141-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
17	PAYROLL 6/11/14		2,874.27	4-01-43-201-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
18	PAYROLL 6/11/14		342.00	4-01-43-201-108	B SALARIES - OVERTIME	R	07/10/14	07/10/14		
19	PAYROLL 6/11/14		4,946.17	4-01-36-176-295	B SOCIAL SECURITY	R	07/10/14	07/10/14		
20	PAYROLL 6/11/14		0.00	4-01-36-176-295	B SOCIAL SECURITY	R	07/10/14	07/10/14		
21	PAYROLL 6/11/14		3,600.00	R-02-00-207-299	B MIS EXP 2014 CLICK IT OR TIC	R	07/10/14	07/10/14		
			<u>71,003.20</u>							
14-00504	07/10/14	P0210		PAYROLL ACCOUNT						
1	PAYROLL 6/25/14		10,487.65	4-09-00-101-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
2	PAYROLL 6/25/14		802.31	4-09-00-114-293	B FICA	R	07/10/14	07/10/14		
			<u>11,289.96</u>							
14-00505	07/10/14	P0210		PAYROLL ACCOUNT						
1	PAYROLL 6/25/14		1,627.26	4-01-20-102-101	B SALARY - REGULAR	R	07/10/14	07/10/14		
2	PAYROLL 6/25/14		4,666.11	4-01-20-103-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
3	PAYROLL 6/25/14		6,941.17	4-01-20-104-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
4	PAYROLL 6/25/14		500.00	4-01-20-105-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
5	PAYROLL 6/25/14		2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
6	PAYROLL 6/25/14		1,503.30	4-01-20-109-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
7	PAYROLL 6/25/14		461.54	4-01-25-111-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
8	PAYROLL 6/25/14		135.84	4-01-43-202-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
9	PAYROLL 6/25/14		3,457.30	4-01-26-113-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
10	PAYROLL 6/25/14		234.56	4-01-22-129-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
11	PAYROLL 6/25/14		55,634.79	4-01-25-127-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
12	PAYROLL 6/25/14		2,320.97	4-01-25-127-108	B SALARIES - OVERTIME	R	07/10/14	07/10/14		

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14-00505	07/10/14	P0210		PAYROLL ACCOUNT	Continued					
	13	PAYROLL 6/25/14	81.06	4-01-25-133-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	14	PAYROLL 6/25/14	428.76	4-01-25-157-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	15	PAYROLL 6/25/14	3,382.64	4-01-26-151-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	16	PAYROLL 6/25/14	98.61	4-01-28-141-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	17	PAYROLL 6/25/14	2,813.77	4-01-43-201-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	18	PAYROLL 6/25/14	309.00	4-01-43-201-108	B SALARIES - OVERTIME	R	07/10/14	07/10/14		
	19	PAYROLL 6/25/14	6,563.66	4-01-36-176-295	B SOCIAL SECURITY	R	07/10/14	07/10/14		
	20	PAYROLL 6/25/14	99.21	R-02-00-171-299	B 2013 CLEAN COMMUNITIES	R	07/10/14	07/10/14		
			<u>93,318.12</u>							
14-00506	07/10/14	U0071		U.S. POSTAL SERVICE						
	1	FINANCE POSTAGE	400.00	4-01-20-103-299	B MISCELLANEOUS	R	07/10/14	07/11/14		
	2	TAX COLLECTOR POSTAGE	500.00	4-01-20-107-299	B MISCELLANEOUS	R	07/10/14	07/11/14		
	3	COURT POSTAGE	300.00	4-01-43-201-218	B POSTAGE	R	07/10/14	07/11/14		
	4	POLICE POSTAGE	100.00	4-01-25-127-218	B POSTAGE	R	07/10/14	07/11/14		
	5	TAX ASSESSOR POSTAGE	50.00	4-01-20-105-299	B MISCELLANEOUS	R	07/10/14	07/11/14		
	6	PW POSTAGE	200.00	4-01-26-153-299	B MISCELLANEOUS	R	07/10/14	07/11/14		
	7	MAY&COUNC POSTAGE	100.00	4-01-20-102-299	B MISCELLANEOUS	R	07/10/14	07/11/14		
	8	CLERK POSTAGE	350.00	4-01-20-104-218	B POSTAGE	R	07/10/14	07/11/14		
			<u>2,000.00</u>							
14-00507	07/10/14	P0210		PAYROLL ACCOUNT						
	1	PAYROLL 7/9/14	9,349.30	4-09-00-101-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	2	PAYROLL 7/9/14	715.22	4-09-00-114-293	B FICA	R	07/10/14	07/10/14		
			<u>10,064.52</u>							
14-00508	07/10/14	P0210		PAYROLL ACCOUNT						
	1	PAYROLL 7/9/14	1,358.86	4-01-20-102-101	B SALARY - REGULAR	R	07/10/14	07/10/14		
	2	PAYROLL 7/9/14	3,893.43	4-01-20-103-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	3	PAYROLL 7/9/14	5,961.49	4-01-20-104-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	4	PAYROLL 7/9/14	500.00	4-01-20-105-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	5	PAYROLL 7/9/14	2,058.57	4-01-20-107-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	6	PAYROLL 7/9/14	1,162.98	4-01-20-109-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	7	PAYROLL 7/9/14	461.54	4-01-25-111-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	8	PAYROLL 7/9/14	135.84	4-01-43-202-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	9	PAYROLL 7/9/14	2,613.86	4-01-26-113-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	10	PAYROLL 7/9/14	181.40	4-01-22-129-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		
	11	PAYROLL 7/9/14	28,328.76	4-01-25-127-101	B SALARIES - REGULAR	R	07/10/14	07/10/14		

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14-00508	07/10/14	P0210				PAYROLL ACCOUNT					
						Continued					
			781.68	4-01-25-127-108		B SALARIES - OVERTIME	R	07/10/14	07/10/14		
			62.70	4-01-25-133-101		B SALARIES - REGULAR	R	07/10/14	07/10/14		
			306.36	4-01-25-157-101		B SALARIES - REGULAR	R	07/10/14	07/10/14		
			0.00	4-01-25-157-101		B SALARIES - REGULAR	R	07/10/14	07/10/14		
			1,283.85	4-01-26-135-101		B SALARIES - REGULAR	R	07/10/14	07/10/14		
			3,307.95	4-01-26-151-101		B SALARIES - REGULAR	R	07/10/14	07/10/14		
			774.79	4-01-28-141-101		B SALARIES - REGULAR	R	07/10/14	07/10/14		
			2,852.27	4-01-43-201-101		B SALARIES - REGULAR	R	07/10/14	07/10/14		
			556.20	4-01-43-201-108		B SALARIES - OVERTIME	R	07/10/14	07/10/14		
			4,236.06	4-01-36-176-295		B SOCIAL SECURITY	R	07/10/14	07/10/14		
			151.37	R-02-00-171-299		B 2013 CLEAN COMMUNITIES	R	07/10/14	07/10/14		
			<u>60,969.96</u>								
14-00509	07/10/14	T0967				TREASURER, STATE OF NJ (NJDEP)					
			1,050.00	4-09-00-101-299		B MISCELLANEOUS	R	07/10/14	07/11/14		
14-00510	07/10/14	P0022				SUN LIFE FINANCIAL					
			124.20	4-01-23-121-225		B INSURANCE - HEALTH	R	07/10/14	07/11/14		
14-00511	07/10/14	T0973				TREASURER, STATE OF NJ (MARRIA)					
			100.00	4-01-55-900-041		B DUE STATE: MARRIAGE LIC. FEES	R	07/10/14	07/11/14		
14-00512	07/10/14	C0032				CERTIFIED SPEEDOMETER					
			148.00	4-01-25-127-299		B MISCELLANEOUS	R	07/10/14	07/11/14		15278
14-00513	07/10/14	S9911				STATE OF NJ - DEPT OF LABOR					
			405.39	4-01-23-179-296		B UNEMPLOYMENT	R	07/10/14	07/11/14		
14-00514	07/10/14	M0041				M&M CLEANING SERVICE, INC.					
			210.00	4-01-25-127-299		B MISCELLANEOUS	R	07/10/14	07/11/14		
			210.00	4-01-26-113-299		B MISCELLANEOUS	R	07/10/14	07/11/14		
			<u>420.00</u>								
14-00515	07/10/14	F0038				FIRST ENVIRONMENT					
			2,709.78	3-01-26-113-299		B MISCELLANEOUS	R	07/10/14	07/11/14		30011
14-00516	07/10/14	A0660				WILLIAM ANTONIDES & COMPANY					
			2,000.00	3-01-20-108-222		B AUDIT SERVICES	R	07/10/14	07/11/14		

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14-00516	07/10/14	A0660									
2		WILLIAM ANTONIDES & COMPANY		Continued							
			<u>15,000.00</u>	4-01-20-108-222	B	AUDIT SERVICES	R	07/10/14	07/11/14		
			17,000.00								
14-00517	07/10/14	B0019									
1		DENTAL INSURANCE BILL									
	07/14	BOLLINGER, INC. - DENTAL	2,794.77	4-01-23-121-225	B	INSURANCE - HEALTH	R	07/10/14	07/11/14		031622
14-00518	07/10/14	P0158									
1		MAILING METER CHARGES	318.00	4-01-20-104-299	B	MISCELLANEOUS	R	07/10/14	07/11/14		2908655-JN14
14-00519	07/11/14	H0026									
1		2013 AUDIT SERVICES	2,000.00	4-01-20-108-222	B	AUDIT SERVICES	R	07/11/14	07/11/14		13520
2		IN# 13240	2,000.00	4-01-20-108-222	B	AUDIT SERVICES	R	07/11/14	07/11/14		13240
3		IN# 13016	<u>19,000.00</u>	4-01-20-108-222	B	AUDIT SERVICES	R	07/11/14	07/11/14		13016
			23,000.00								
14-00520	07/11/14	J0900									
1		ELECTRIC BILL UF	3,255.37	4-09-00-101-276	B	ELECTRIC	R	07/11/14	07/11/14		
14-00521	07/11/14	J0900									
1		ELECTRIC BILL CF	763.59	4-01-31-162-276	B	ELECTRICITY	R	07/11/14	07/11/14		
2		ELECTRIC BILL STREET LIGHTING	1,863.52	4-01-31-163-276	B	ELECTRIC	R	07/11/14	07/11/14		
3		ELECTRIC BILL PD HQ	1,127.85	4-01-31-162-276	B	ELECTRICITY	R	07/11/14	07/11/14		
4		ELECTRIC BILL ESC	<u>937.84</u>	4-01-31-162-276	B	ELECTRICITY	R	07/11/14	07/11/14		
			4,692.80								
14-00522	07/11/14	R0158									
1		CDBG ORCHARD AVE	96.25	4-03-00-205-031	B	CDBG 2013 CURBS/SIDEWALKS/DRAINS	R	07/11/14	07/11/14		
2		03/2014	95.00	4-03-00-205-031	B	CDBG 2013 CURBS/SIDEWALKS/DRAINS	R	07/11/14	07/11/14		
3		04/2014	<u>486.25</u>	4-03-00-205-031	B	CDBG 2013 CURBS/SIDEWALKS/DRAINS	R	07/11/14	07/11/14		
			677.50								
14-00523	07/11/14	S0452									
1		PLANNING BOARD ESCROW BILLS	531.25	4-03-00-400-218	B	ESCROW: MURPHY	R	07/11/14	07/11/14		
2		CALLAZZO ESCROW	<u>218.75</u>	4-03-00-400-147	B	ESCROW: CALLAZZO	R	07/11/14	07/11/14		
			750.00								
14-00524	07/11/14	A0075									
1		CLERK ADVERTISING	51.20	4-01-20-104-215	B	ADVERTISING	R	07/11/14	07/11/14		

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14-00525	07/11/14	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,700.02	4-01-31-164-275		B TELEPHONE	R	07/11/14	07/11/14		
		2 AT&T TELEPHONE CHARGES	<u>59.01</u>	4-01-31-164-275		B TELEPHONE	R	07/11/14	07/11/14		
			2,759.03								
14-00526	07/11/14	V0005 VERIZON									
		1 PHONE BILL DUE 08/04/14	55.99	4-01-31-164-275		B TELEPHONE	R	07/11/14	07/11/14		
14-00527	07/11/14	V0855 VERIZON									
		1 PHONE BILL	142.41	4-01-31-164-275		B TELEPHONE	R	07/11/14	07/11/14		
		2 PHONE BILL	98.26	4-01-31-164-275		B TELEPHONE	R	07/11/14	07/11/14		
		3 PHONE BILL	289.89	4-01-31-164-275		B TELEPHONE	R	07/11/14	07/11/14		
		4 PHONE BILL	7.01	4-01-31-164-275		B TELEPHONE	R	07/11/14	07/11/14		
		5 PHONE BILL	<u>6.55</u>	4-01-31-164-275		B TELEPHONE	R	07/11/14	07/11/14		
			544.12								
14-00528	07/11/14	B9112 B & K EQUIPMENT SERVICES									
		1 IN 10211: PW GMC DUMP -	827.94	4-01-26-147-256		B PUBLIC WKS VEHICLE MAINT/REP	R	07/11/14	07/11/14		10211
		2 IN 10210: PW GMC JET TRUCK -	<u>417.93</u>	4-01-26-147-256		B PUBLIC WKS VEHICLE MAINT/REP	R	07/11/14	07/11/14		10210
			1,245.87								
14-00529	07/11/14	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	79.51	4-01-31-168-299		B TELECOMMUNICATIONS	R	07/11/14	07/11/14		
		2 POLICE DEPT CABLE MODEM	98.76	4-01-31-168-299		B TELECOMMUNICATIONS	R	07/11/14	07/11/14		
		3 PUBLIC WORKS CABLE MODEM	<u>159.80</u>	4-01-31-168-299		B TELECOMMUNICATIONS	R	07/11/14	07/11/14		
			338.07								
14-00530	07/11/14	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 06/20/14	340.18	4-01-20-103-299		B MISCELLANEOUS	R	07/11/14	07/11/14		
		2 PAYROLL CHARGES PDEND 07/04/14	338.90	4-01-20-103-299		B MISCELLANEOUS	R	07/11/14	07/11/14		
		3 MANAGEMENT REPORTS 06/20/14	<u>19.21</u>	4-01-20-103-299		B MISCELLANEOUS	R	07/11/14	07/11/14		
			698.29								
<hr/> Total Purchase Orders: 65 Total P.O. Line Items: 207 Total List Amount: 342,126.11 Total Void Amount: 0.00 <hr/>											

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	4,709.78	0.00	4,709.78	0.00
CURRENT FUND APPROPRIATIONS	4-01	294,571.22	0.00	294,571.22	0.00
TRUST ACCOUNT	4-03	1,858.10	0.00	1,858.10	0.00
WATER & SEWER OPERATING	4-09	<u>37,136.43</u>	<u>0.00</u>	<u>37,136.43</u>	<u>0.00</u>
Year Total:		333,565.75	0.00	333,565.75	0.00
	R-02	3,850.58	0.00	3,850.58	0.00
Total of All Funds:		<u><u>342,126.11</u></u>	<u><u>0.00</u></u>	<u><u>342,126.11</u></u>	<u><u>0.00</u></u>

**RESOLUTION
JULY 17, 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 \$4048.19 which is now available as revenue from the Solid Waste Administration - Clean Communities Grant.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$4048.19 be and the same is hereby appropriated, outside caps, under the caption:

Clean Communities Program - \$4048.19

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 July 17, 2014.

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

**RESOLUTION
JULY 17, 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 \$4,000.00 which is now available as revenue from the Department of Law and Public Safety - Click it or Ticket seat belt program.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$4,000.00 be and the same is hereby appropriated, outside caps, under the caption:

Department of Public Safety - Click it or Ticket program - \$4,000.00

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 July 17, 2014.

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

**RESOLUTION
JULY 17, 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 \$1,600.00 which is now available as revenue from the Department of Law and Public Safety - Cops In Shops - Summer Shore Initiative Grant AL-13-10-05-04.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$1,600.00 be and the same is hereby appropriated, outside caps, under the caption:

Department of Law and Public Safety - Cops In Shops - Summer Shore Initiative Grant
AL-14-45-05-04 - \$1,600.00

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 July 17, 2014.

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

**RESOLUTION
JULY 17, 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 \$236.32 which is now available as revenue from the Administrative Office of the Courts - Municipal Court Alcohol Education, Rehabilitation & Enforcement Fund.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$236.32 be and the same is hereby appropriated, outside caps, under the caption:

Court Alcohol Education and Rehabilitation Fund - \$236.32

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 July 17, 2014.

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

**RESOLUTION
JULY 17, 2014**

WHEREAS, Callazzo Properties, LLC has requested a Performance Guarantee reduction for the commercial building/residential project located on the property designated as Block 62; Lot 16, **and**

WHEREAS, after a site inspection, the Borough engineer has recommended the reduction of the performance guarantee for the project; **and**

WHEREAS, Callazzo Properties, LLC had requested a design waiver for the installation of a two sided identification sign; **and**

WHEREAS, the Land Use Board had approved the design waiver request at the Land Use Board meeting held on June 23, 2014; **and**

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the Performance Bond amount of \$36,815.75 be released pending the posting of a two-year maintenance bond in the amount of \$5,522.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Performance Bond of Callazzo Properties, LLC be released upon posting of a \$5,522.00 Maintenance Bond.

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 July 17, 2014.

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

**RESOLUTION
JULY 17, 2013**

WHEREAS, the Leisure Village West Golf Club has applied for Raffles License to conduct one on-premise draw raffle awarding cash as a prize scheduled for August 13, 2014 at LaBove Grande restaurant, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why these licenses should not be issued.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffles License for the Leisure Village West Golf Club is hereby approved.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of July 17, 2014.

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

RESOLUTION
JULY 17, 2014

WHEREAS, SLEO II Patrick Nurthen has successfully completed his Field Training; **and**

WHEREAS, Police Chief Higgins has recommended that Officer Nurthen's hourly rate be increased to \$11.00; **and**

WHEREAS, the Governing Body is desirous of increasing the hourly wage of SLEO II Officer Patrick Nurthen to the amount to \$11.00 per hour which is within the salary range as adopted in Ordinance #14-02.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the salary of Patrick Nurthen be increased to \$11.00 per hour, retroactive to June 1, 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 July 17, 2014.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
JULY 17, 2014**

WHEREAS, an agreement as to all outstanding issues was reached and memorialized by members of the Borough Council's Personnel Committee, AFSCME Council 71 union representatives, and Alfred Sloan, Jr. for Mr. Sloan's return to work after suspension; **and**

WHEREAS, Mr. Sloan returned to work on June 24, 2014 pursuant to the terms and conditions set forth in the agreement which was executed by both Mr. Sloan and Council President Steven Oglesby, **and**

WHEREAS, the Borough Council ratifies its acceptance of the terms and conditions of the agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the agreement between Alfred Sloan, Jr. and the Borough of Lakehurst to return to work is hereby memorialized.

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 July 17, 2014.

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

**RESOLUTION
JULY 17, 2014**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error which resulted in the account receiving a minimum bill for the fourth quarter 2013 and all the overage being applied to the first quarter 2014, the utility bill for Block 35; Lot 1, Utility Account #325-2 needs to be adjusted, **and**

WHEREAS, the water account needs to be adjusted from \$139.86 to \$62.50 and the sewer account from \$190.32 to \$122.88.

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 #325-2 be adjusted to reflect an adjustment to the water account to \$62.50 and the sewer account to \$122.88.

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 July 17, 2014.

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

**RESOLUTION
JULY 17, 2014**

WHEREAS, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 40; Lot 11; Utility Account #: 410-0, 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 \$543.14 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 40; Lot 11 be adjusted from \$543.14 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 July 17, 2014.

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

**RESOLUTION
JULY 17, 2014**

WHEREAS, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 58; Lot 13; Utility Account #: 639-0, 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 \$2,814.49 to \$208.66.

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 58; Lot 13 be adjusted from \$2,814.49 to \$208.66 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 July 17, 2014.

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