

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

**REDEVELOPMENT AGENCY
SEPTEMBER 4, 2014
TENTATIVE AGENDA**

1. Approval of Minutes of August 21, 2014 meeting
2. Any other business
3. Adjournment

**WORK SESSION/REGULAR MEETING
SEPTEMBER 4, 2014
TENTATIVE AGENDA**

1. Approval of Minutes of August 21, 2014 Regular Meeting
2. Payment of Bills
3. Resolution regarding Raffles Licenses for Leisure Village West Golf Club
4. Resolution releasing performance bond for Orchard Street CDBG project
5. Resolution canceling appropriation reserves
6. Resolution hiring Salvatore Montalto as temporary 90-day Public Works Laborer
7. Resolution hiring Dylan Coladonato as SLEO I
8. Resolution regarding adjustment to utility account for Block 42; Lot 5; Account #434-0
9. Resolution regarding adjustment to utility account for Block 35; Lot 1; Account #325-17
10. Resolution regarding adjustment to utility account for Block 61; Lot 1; Account #667-0
11. Resolution appointing Michael Drybola, Jr. as CSC police officer
12. Acceptance of resignation of Police Officer Mark Panzano

13. Second reading and public hearing 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”
14. 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.

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.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
SEPTEMBER 4, 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 \$10,248.12 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 September 4, 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 | Contract | PO Type | First | Rcvd | Chk/Void | |
|----------------------------------|----------|------------------------------------|-----------|----------------------------|----------|----------|----------|------------|
| Item Description | Amount | Charge Account | Acct Type | Description | Stat/Chk | Enc Date | Date | Invoice |
| 14-00378 | 05/28/14 | B0064 BLUE LINE EMERGENCY LIGHTING | | | | | | |
| 1 MAG/CUFF HOLDER GLOCK 45 | 47.04 | 4-01-25-127-278 | B | UNIFORM ALLOWANCE - BROOKS | R | 05/28/14 | 08/28/14 | 898955 |
| 14-00544 | 07/17/14 | W0010 W. B. MASON OFFICE SUPPLIES | | | | | | |
| 1 BLACK TRASH LINERS 38x58 1.4ML | 26.50 | 4-01-25-127-299 | B | MISCELLANEOUS | R | 07/17/14 | 08/28/14 | I19473169 |
| 2 BIGFOLD TOWEL Z WHITE 20887 | 69.00 | 4-01-25-127-299 | B | MISCELLANEOUS | R | 07/17/14 | 08/28/14 | I19473169 |
| 3 TOILET PAPER | 37.99 | 4-01-25-127-299 | B | MISCELLANEOUS | R | 07/17/14 | 08/28/14 | I19473169 |
| | 133.49 | | | | | | | |
| 14-00555 | 07/24/14 | T0972 TONY'S GENERAL MERCHANDISE | | | | | | |
| 1 PW WORK BOOTS 8 EMPLOYEES | 1,120.00 | 4-09-00-101-271 | B | UNIFORMS | R | 07/24/14 | 08/28/14 | |
| 14-00560 | 08/08/14 | C0048 COTTRELL GRAPHICS | | | | | | |
| 1 500 MAYOR LETTERHEAD | 51.50 | 4-01-20-104-216 | B | PRINTING | R | 08/08/14 | 08/28/14 | 814-16 |
| 14-00562 | 08/11/14 | R0028 RUTGERS | | | | | | |
| 1 NJ COMPOST OPERATOR CERT. | 275.00 | 4-01-26-153-299 | B | MISCELLANEOUS | R | 08/11/14 | 08/28/14 | 27384 |
| 14-00563 | 08/11/14 | S0086 SWANK MOTION PICTURES, INC. | | | | | | |
| 1 MOVIE PUBLIC VIEWING COPYRIGHT | 350.00 | 4-01-28-141-299 | B | MISCELLANEOUS | R | 08/11/14 | 08/28/14 | RG 1196997 |
| 2 SHIPPING | 24.00 | 4-01-28-141-299 | B | MISCELLANEOUS | R | 08/11/14 | 08/28/14 | RG 1196997 |
| | 374.00 | | | | | | | |
| 14-00579 | 08/14/14 | O0636 OCEAN COUNTY VOTECH SCHOOL | | | | | | |
| 1 COURSE #8300 | 975.00 | 4-09-00-101-284 | B | TRAINING & EDUCATION | R | 08/14/14 | 08/28/14 | |
| 14-00616 | 08/19/14 | W0016 WALTER EARLE CORP. | | | | | | |
| 1 4 TONS TOP ASPHALT | 154.65 | 4-01-26-113-299 | B | MISCELLANEOUS | R | 08/19/14 | 08/28/14 | |
| 14-00636 | 08/28/14 | U0071 U.S. POSTAL SERVICE | | | | | | |
| 1 FINANCE POSTAGE | 400.00 | 4-01-20-103-299 | B | MISCELLANEOUS | R | 08/28/14 | 08/28/14 | |
| 2 TAX COLLECTOR POSTAGE | 500.00 | 4-01-20-107-299 | B | MISCELLANEOUS | R | 08/28/14 | 08/28/14 | |
| 3 COURT POSTAGE | 300.00 | 4-01-43-201-218 | B | POSTAGE | R | 08/28/14 | 08/28/14 | |
| 4 POLICE POSTAGE | 100.00 | 4-01-25-127-218 | B | POSTAGE | R | 08/28/14 | 08/28/14 | |
| 5 TAX ASSESSOR POSTAGE | 50.00 | 4-01-20-105-299 | B | MISCELLANEOUS | R | 08/28/14 | 08/28/14 | |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract PO Type Acct Type Description | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date Invoice |
|----------|----------|------------------------------------|-----------------|-----------------|---|----------|-----------------------------|--------------------------|
| 14-00636 | 08/28/14 | U0071 U.S. POSTAL SERVICE | | | Continued | | | |
| | | 6 PW POSTAGE | 200.00 | 4-01-26-153-299 | B MISCELLANEOUS | R | 08/28/14 08/28/14 | |
| | | 7 MAY&COUNC POSTAGE | 100.00 | 4-01-20-102-299 | B MISCELLANEOUS | R | 08/28/14 08/28/14 | |
| | | 8 CLERK POSTAGE | 350.00 | 4-01-20-104-218 | B POSTAGE | R | 08/28/14 08/28/14 | |
| | | | <u>2,000.00</u> | | | | | |
| 14-00637 | 08/28/14 | A0100 AARON J SNYDER | | | | | | |
| | | 1 06-08/14 MEDICARE REIMBURSEMNT | 314.70 | 4-01-23-121-225 | B INSURANCE - HEALTH | R | 08/28/14 08/28/14 | |
| 14-00638 | 08/28/14 | M0261 MACLEAN, NORBERT B, JR. | | | | | | |
| | | 1 06-08/14 MEDICARE REIMBURSEMNT | 477.00 | 4-01-23-121-225 | B INSURANCE - HEALTH | R | 08/28/14 08/28/14 | |
| 14-00639 | 08/28/14 | O0140 OCEAN COUNTY BOARD OF HEALTH | | | | | | |
| | | 1 HEPATITUS B VACCINATION - FAS | 65.00 | 4-01-22-131-237 | B DONATIONS | R | 08/28/14 08/28/14 | |
| 14-00640 | 08/28/14 | S0046 SECURALL MONITORING CORP | | | | | | |
| | | 1 ESC ALARM MONITORING | 98.85 | 4-01-26-113-299 | B MISCELLANEOUS | R | 08/28/14 08/28/14 | R195606 |
| 14-00641 | 08/28/14 | M0041 M&M CLEANING SERVICE, INC. | | | | | | |
| | | 1 PD CLEANING FOR 08/14 | 210.00 | 4-01-25-127-299 | B MISCELLANEOUS | R | 08/28/14 08/28/14 | |
| | | 2 BH CLEANING FOR 08/14 | 210.00 | 4-01-26-113-299 | B MISCELLANEOUS | R | 08/28/14 08/28/14 | |
| | | | <u>420.00</u> | | | | | |
| 14-00642 | 08/28/14 | P0022 SUN LIFE FINANCIAL | | | | | | |
| | | 1 LIFE INS BILL 09/14 | 124.20 | 4-01-23-121-225 | B INSURANCE - HEALTH | R | 08/28/14 08/28/14 | |
| 14-00643 | 08/29/14 | A0075 ASBURY PARK PRESS (AD) | | | | | | |
| | | 1 CLERK ADVERTISING 08/25/14 | 165.50 | 4-01-20-104-215 | B ADVERTISING | R | 08/29/14 08/29/14 | 0000069118 |
| 14-00644 | 08/29/14 | A0506 AT&T | | | | | | |
| | | 1 AT&T TELEPHONE CHARGES | 2,358.88 | 4-01-31-164-275 | B TELEPHONE | R | 08/29/14 08/29/14 | |
| | | 2 AT&T TELEPHONE CHARGES | 49.92 | 4-01-31-164-275 | B TELEPHONE | R | 08/29/14 08/29/14 | |
| | | | <u>2,408.80</u> | | | | | |
| 14-00645 | 08/29/14 | A9111 ADP, INC | | | | | | |
| | | 1 PAYROLL CHARGES PDEND 08/15/14 | 328.39 | 4-01-20-103-299 | B MISCELLANEOUS | R | 08/29/14 08/29/14 | 440518018 |
| 14-00646 | 08/29/14 | C0060 COMCAST CABLE | | | | | | |
| | | 1 PUBLIC WORKS CABLE MODEM | 97.22 | 4-01-31-168-299 | B TELECOMMUNICATIONS | R | 08/29/14 08/29/14 | |

August 29, 2014
03:10 PM

Borough of Lakehurst
Bill List By P.O. Number

| PO # | PO Date | Vendor | Amount | Charge Account | Contract Acct | PO Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|----------|----------|---------------|--------------|-----------------|---------------|---------------------|----------|----------------|-----------|---------------|---------|
| 14-00647 | 08/29/14 | V0855 VERIZON | | | | | | | | | |
| | | 1 PHONE BILL | 146.03 | 4-01-31-164-275 | | B TELEPHONE | R | 08/29/14 | 08/29/14 | | |
| | | 2 PHONE BILL | 102.39 | 4-01-31-164-275 | | B TELEPHONE | R | 08/29/14 | 08/29/14 | | |
| | | 3 PHONE BILL | 357.35 | 4-01-31-164-275 | | B TELEPHONE | R | 08/29/14 | 08/29/14 | | |
| | | 4 PHONE BILL | <u>12.01</u> | 4-01-31-164-275 | | B TELEPHONE | R | 08/29/14 | 08/29/14 | | |
| | | | 617.78 | | | | | | | | |

| | | | | | | | |
|------------------------|----|------------------------|----|--------------------|-----------|--------------------|------|
| Total Purchase Orders: | 20 | Total P.O. Line Items: | 35 | Total List Amount: | 10,248.12 | Total Void Amount: | 0.00 |
|------------------------|----|------------------------|----|--------------------|-----------|--------------------|------|

| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total |
|-----------------------------|------|------------------|-------------|------------------|---------------|
| CURRENT FUND APPROPRIATIONS | 4-01 | 8,153.12 | 0.00 | 8,153.12 | 0.00 |
| WATER & SEWER OPERATING | 4-09 | 2,095.00 | 0.00 | 2,095.00 | 0.00 |
| Total of All Funds: | | <u>10,248.12</u> | <u>0.00</u> | <u>10,248.12</u> | <u>0.00</u> |

**RESOLUTION
SEPTEMBER 4, 2014**

WHEREAS, prior years Federal and State Grants Receivable and the Appropriation Reserves for Federal and State Grants need to be cancelled, **and**

WHEREAS, certain Federal and State Grants have been completed or cancelled and the balances left in the audit should be cancelled, **and**

WHEREAS, it is necessary to formally cancel said balances.

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 balances be cancelled:

Grants receivable to be cancelled include:

| | |
|-------------------------------|-------------|
| 2013 Municipal Alliance | \$ 5,078.00 |
| 2012 Municipal Alliance | \$ 1,784.69 |
| 2011 emergency Management 966 | \$ 2.00 |
| 2011 Municipal Alliance | \$ 2,267.64 |
| 2010 Municipal Alliance | \$ 5,078.00 |
| 2009 Municipal Alliance | \$ 187.87 |
| NJDOT Lilac Street | \$19,170.18 |
| NJDOT Rose Street | \$32,181.71 |
| NJDOT Maple & Cedar | \$28,922.00 |

2008 And Prior Years Grant Awards;

| | |
|----------------------|--------------------|
| Federal Vest Program | <u>\$ 6,622.50</u> |
|----------------------|--------------------|

| | |
|------------------------|---------------------|
| TOTAL TO CANCEL | \$101,304.59 |
|------------------------|---------------------|

Grant Reserves to be cancelled include:

| | |
|---------------------------------------|-------------|
| 2013 Municipal Alliance Grant | \$1,332.05 |
| 2013 Municipal Alliance Match | \$1,469.00 |
| 2012 Municipal Alliance Match Portion | \$ 45.84 |
| 2011 Emergency Management | \$ 2,210.00 |
| 2009 Municipal Alliance Match Portion | \$ 1,101.25 |
| NJDOT Lilac Street | \$12,861.86 |
| NJDOT Rose Street | \$23,017.82 |

NJDOT Maple & Cedar Street \$19,562.84

2008 and Prior Years Grant Awards:

Alcohol Education \$ 545.13

Federal Vest Program \$ 5,790.03

NJDOT Birch Street \$ 4,668.55

NJDOT Cedar Street \$ 3,399.30

NJDOT Pine Street \$ 1,571.44

TOTAL TO CANCEL \$ 87,575.11

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 September 4, 2014.

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

**RESOLUTION
SEPTEMBER 4, 2014**

WHEREAS, the Borough engineer has recommended the release of the performance bond submitted by Earle Asphalt Company for the Orchard Street Reconstruction Project; **and**

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the maintenance bond in the amount of \$32,260.51 be accepted, **and**

WHEREAS, Municipal Attorney Sean Gertner has found the maintenance bond to be acceptable in both form and content.

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 for the Orchard Street Reconstruction Project be released.

BE IT FUTHER RESOLVED that the maintenance bond in the amount of \$32,260.51 be accepted.

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 September 4, 2014.

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

**RESOLUTION
SEPTEMBER 4, 2014**

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

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

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

WHEREAS, Michael C. Drybola, Jr. has successfully passed the Civil Service Commission examination for police officer, and has been recommended for appointment by Chief Eric S. Higgins.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey appoints Michael C. Drybola, Jr. to the position of police officer effective September 8, 2014 at a base salary of \$ 29,000.00 per annum.

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 September 4, 2014.

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

**RESOLUTION
SEPTEMBER 4, 2014**

WHEREAS, the Borough is in need of hiring a temporary public works laborer,
and

WHEREAS, Mr. David Winton Public Works Department Head, after a review of applications and interviews, has recommended Salvatore Montalto be hired,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Salvatore Montalto be hired as a temporary, not to exceed 90-days, public works laborer at a salary of \$10.00 per hour, effective September 2, 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 September 4, 2014.

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

**RESOLUTION
SEPTEMBER 4, 2014**

WHEREAS, the Leisure Village West Golf Club has applied for a Raffles License to conduct two on-premise draw raffles awarding cash as a prize scheduled for October 5, 2014 and December 7, 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 September 4, 2014.

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

**RESOLUTION
SEPTEMBER 4, 2014**

WHEREAS, the Borough of Lakehurst needs to increase the compliment of Class I police officers, **and**

WHEREAS, Dylan Coladonato has applied and undergone background investigations, **and**

WHEREAS, Chief Higgins has recommended his employment as a SLEO I.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Dylan Coladonato be appointed as a SLEO I with the Lakehurst Police Department at an hourly rate of \$ 8.25 per hour effective September 5, 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 September 4, 2014.

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

**RESOLUTION
SEPTEMBER 4, 2014**

WHEREAS, Tax/Utility Collector Marie Bell has indicated that a tenant of the property designated as Block 35; Lot 1; Utility Account #: 325-17, had contacted her concerning a leak on her property, **and**

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

WHEREAS, Tax/Utility Collector Marie Bell has determined that as a result of the leak, the second quarter 2014 sewerage overage amount needs to be adjusted from \$480.87 to \$104.33.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 35; Lot 1 be adjusted from \$480.87 to \$104.33 for the for the second 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 September 4, 2014.

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

**RESOLUTION
SEPTEMBER 4, 2014**

WHEREAS, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 42; Lot 5; Utility Account #: 434-0, had contacted her concerning a leak on her 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 second quarter 2014 sewerage overage amount needs to be adjusted from \$757.94 to \$104.33 and the third quarter 2014 sewerage overage needs to be adjusted to \$104.33.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 42; Lot 5 be adjusted from \$757.94 to \$104.33 for the for the second quarter 2014; **and**

BE IT FURTHER RESOLVED that the third quarter sewerage overage be adjusted 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 September 4, 2014.

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

**RESOLUTION
SEPTEMBER 4, 2014**

WHEREAS, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 61; Lot 1; Utility Account #: 667-0, had contacted her regarding the overage to her utility bill, **and**

WHEREAS, it has been determined that a spigot meter was provided by the company which installed the new meter; **and**

WHEREAS, the spigot meter was connected prior to the house meter and the water usage was not registering in the house meter as required; **and**

WHEREAS, Ms. Bell has indicated that normally the spigot meter usage is much less than the total gallonage used for the account but in this situation, the spigot meter usage was 75,500 gallons and the house meter was 22,400 gallons; **and**

WHEREAS, Tax/Utility Collector Marie Bell has determined that as a result of the location of the spigot meter prior to the house meter, the second quarter 2014 sewerage overage amount needs to be adjusted from \$432.54 to \$162.78 and the second quarter 2014 water overage needs to be adjusted from \$478.38 to \$104.46 plus an additional \$570.03 from the spigot meter for a total of \$674.49.

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 61; Lot 1 be adjusted from \$478.38 for water to \$674.49 and the sewerage adjusted from \$432.54 to \$162.78 for the for the second 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 September 4, 2014.

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