

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

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

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

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

1. Announcement of Winners of Halloween Decorating Contest
2. Approval of Minutes of October 16, 2014 Regular Meeting
3. Payment of Bills
4. Resolution regarding transfer for Current Fund
5. Resolution regarding Chapter 159 for Stewart Bill 966 grant
6. Resolution regarding raffle license for VFW Post 10061 for instant raffles
7. Resolution regarding raffle license for VFW Post 10061 for raffle awarding merchandise as a prize
8. Resolution regarding raffle license for Brick Unico Foundation
9. Request by Eileen Robbins to serve alcoholic beverages at a private event at the Community Center
10. Executive/closed session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM  
Municipal Clerk

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

**RESOLUTION  
NOVEMBER 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 \$410,482.39 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 November 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 Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00551	07/24/14	M0971 MR. KEYS/BRICK LOCKSMITH									
1		REPLACE PD ELECTRIC STRIKE	490.00	4-01-26-113-299	B	MISCELLANEOUS	R	07/24/14	10/31/14		8276
14-00554	07/24/14	W0010 W. B. MASON OFFICE SUPPLIES									
1		40oz SURFACE MOUNT FOR	64.99	4-01-26-113-299	B	MISCELLANEOUS	R	07/24/14	10/31/14		I19542417
14-00626	08/27/14	G0070 GALLS INC.									
1		REPLACEMENT BATTERY FOR SL20XP	155.94	4-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	08/27/14	10/31/14		
2		LED UPGRADE FOR SL20	81.99	4-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	08/27/14	10/31/14		
3		SHIPPING	6.95	4-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	10/21/14	10/31/14		
			<u>244.88</u>								
14-00627	08/27/14	D0004 DRAEGER SAFETY DIAGNOSTICS INC									
1		CERTIFIED SOLUTION .10 (15)	135.00	4-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	08/27/14	10/31/14		91040523
2		ALCOTEST 5510 MOUTHPIECES	25.00	4-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	08/27/14	10/31/14		91040523
3		OUTSTANDING SHIPPING BALANCE	29.95	4-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	08/27/14	10/31/14		91040523
			<u>189.95</u>								
14-00697	09/16/14	M0118 MIRACLE CHEMICAL CO.									
1		200 GAL SODIUM HYPOCHLORITE	642.00	4-09-00-101-267	B	CHEMICALS	R	09/16/14	10/31/14		
14-00699	09/16/14	R0157 RED THE UNIFORM TAILOR, INC.									
1		GUN BELT BASKET WEAVE	64.95	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	09/16/14	10/31/14		0A250870
2		CLASS A L/S W/ZIPPER & METAL	69.50	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	09/16/14	10/31/14		0A250870
3		CLASS A TROUSER FRENCH BLUE ST	99.50	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	09/16/14	10/31/14		0A250870
4		NAME TAG	8.00	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	09/16/14	10/31/14		0A250870
5		UNIFORM TIE	5.75	4-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	09/16/14	10/31/14		0A250870
			<u>247.70</u>								
14-00702	09/18/14	G0070 GALLS INC.									
1		DANNER STRIKER BOOTS	199.95	4-01-25-127-274	B	UNIFORM ALLOWANCE - JAMES	R	09/18/14	10/31/14		002535550
2		5.11 TACTICAL PANTS	49.99	4-01-25-127-274	B	UNIFORM ALLOWANCE - JAMES	R	09/18/14	10/31/14		002497361
3		ZAK TOOL KEY RING	21.98	4-01-25-127-274	B	UNIFORM ALLOWANCE - JAMES	R	09/18/14	10/31/14		



PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00791	10/20/14	M0118 MIRACLE CHEMICAL CO.									
1		200 GAL SODIUM HYPOCHLORITE	642.00	4-09-00-101-267	B	CHEMICALS	R	10/20/14	10/31/14		
14-00794	10/21/14	V0175 VITAL SERVICES GROUP									
1		2014 ADDED/OMITTED TAX BILLS	40.00	4-01-20-107-216	B	PRINTING	R	10/21/14	10/31/14		59371
14-00797	10/22/14	C0082 CARLIN CHIMNEY & DUCT SERVICE									
1		CHIMNEY SWEEP AND INSPECTION	195.00	4-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/22/14	10/31/14		
14-00799	10/22/14	E0025 ERIN LANGE									
1		CALL OUT COVERAGE	30.00	4-01-43-201-299	B	MISCELLANEOUS	R	10/22/14	10/30/14		
14-00800	10/22/14	M0036 MUNICIPAL RECORD SERVICE									
1		ATS MAILERS	306.00	4-01-43-201-216	B	PRINTING	R	10/22/14	10/30/14		
2		SHIPPING	43.00	4-01-43-201-216	B	PRINTING	R	10/22/14	10/30/14		
			<u>349.00</u>								
14-00803	10/23/14	E0026 EVERS PSYCHOLOGICAL ASSOCIATIO									
1		PREEMPLOYMENT PSYCH EXAM	300.00	4-01-25-127-299	B	MISCELLANEOUS	R	10/23/14	10/31/14		
14-00805	10/23/14	A0004 AACE TRANSMISSION CORP									
1		R&R TRANSMISSION	475.00	4-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/23/14	10/31/14		141010011
2		FLYWHEEL	85.00	4-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/23/14	10/31/14		141010011
3		NEW STARTER	205.00	4-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/23/14	10/31/14		141010011
			<u>765.00</u>								
14-00808	10/23/14	D0009 DE SESA ENGINEERING COMPANY									
1		IN S81936: ESC HVAC REPAIR	299.25	4-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/23/14	10/31/14		S81936
14-00813	10/30/14	C0131 CHARLOTTE SHEPHERD									
1		MEDICARE REIMBURSEMNT 06-08/14	314.70	4-01-23-121-225	B	INSURANCE - HEALTH	R	10/30/14	10/31/14		
14-00814	10/30/14	A0506 AT&T									
1		AT&T TELEPHONE CHARGES	2,180.52	4-01-31-164-275	B	TELEPHONE	R	10/30/14	10/31/14		
14-00815	10/30/14	E9911 EARTHLINK INC									
1		INTERNET BILL DUE 11/11/14	15.95	4-01-31-168-299	B	TELECOMMUNICATIONS	R	10/30/14	10/31/14		478361348

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00816	10/30/14	M0041 M&M CLEANING SERVICE, INC.									
		1 PD CLEANING FOR 10/14	210.00	4-01-25-127-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
		2 BH CLEANING FOR 10/14	210.00	4-01-26-113-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
			<u>420.00</u>								
14-00817	10/30/14	V0005 VERIZON									
		1 PHONE BILL DUE 11/04/14	56.13	4-01-31-164-275	B	TELEPHONE	R	10/30/14	10/31/14		
14-00818	10/30/14	V0855 VERIZON									
		1 PHONE BILL	9.82	4-01-31-164-275	B	TELEPHONE	R	10/30/14	10/31/14		
		3 PHONE BILL	291.87	4-01-31-164-275	B	TELEPHONE	R	10/30/14	10/31/14		
		4 PHONE BILL	6.55	4-01-31-164-275	B	TELEPHONE	R	10/30/14	10/31/14		
			<u>308.24</u>								
14-00819	10/30/14	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL 11/14	102.60	4-01-23-121-225	B	INSURANCE - HEALTH	R	10/30/14	10/31/14		
14-00820	10/30/14	S0077 SUBURBAN PROPANE									
		1 PROPANE AND TANK RENTAL	100.00	4-09-00-101-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
14-00821	10/30/14	P0152 PETTY CASH FUND									
		1 RERP TRAINING REFRESHMENTS	23.16	4-01-25-133-284	B	TRAINING & EDUCATION	R	10/30/14	10/31/14		
		2 PD POSTAGE	15.24	4-01-25-127-218	B	POSTAGE	R	10/30/14	10/31/14		
		3 Y&R REFRESHMENTS	60.34	4-01-28-141-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
		4 PW TOLLS	1.50	4-01-26-151-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
		5 ESC SOAP	1.07	4-01-26-113-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
		6 PW HARDWARE	0.79	4-01-26-113-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
		7 PW WATER METER TEST/TOLLS	22.15	4-01-26-113-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
		8 PW - HAY	14.00	4-01-26-113-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
			<u>138.25</u>								
14-00822	10/30/14	U0071 U.S. POSTAL SERVICE									
		1 POSTAGE FOR MAILING MACHINE UF	2,000.00	4-09-00-101-218	B	POSTAGE	R	10/30/14	10/31/14		
14-00823	10/30/14	NJ105 NJ DEPT. OF LABOR AND									
		1 UNEMPLOYMENT CHARGES 3RDQTR 14	8,429.57	4-01-23-179-296	B	UNEMPLOYMENT	R	10/30/14	10/31/14		
14-00824	10/30/14	M0113 MANCHESTER TOWNSHIP									
		1 ILSA ANIMAL CONTROL 09/14	720.00	4-01-27-139-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00825	10/30/14	L0104 LAKEHURST FIRST AID SQUAD									
		1 CONTRIBUTION TO FIRS	6,800.00	4-01-22-131-237	B	DONATIONS	R	10/30/14	10/31/14		
14-00826	10/30/14	w0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE	90.50	4-01-26-113-222	B	CONTRACTUAL SERVICES	R	10/30/14	10/31/14		3525694B
14-00827	10/30/14	C0046 COLONIAL BOUQUET									
		1 WREATH FOR VETERAN'S DAY	100.00	4-01-30-143-236	B	PUBLIC RELATIONS	R	10/30/14	10/31/14		
14-00828	10/30/14	00140 OCEAN COUNTY BOARD OF HEALTH									
		1 ANIMAL SHELTER BILLING	544.00	4-01-27-139-299	B	MISCELLANEOUS	R	10/30/14	10/31/14		
14-00829	10/30/14	R0158 REMINGTON, VERNICK & VENA									
		1 HAZARD MITIG GRANT PROGRAM	836.25	4-09-00-101-232	B	ENGINEERING	R	10/30/14	10/31/14		
14-00830	10/30/14	R0158 REMINGTON, VERNICK & VENA									
		1 GENERAL ENGINEERING	170.00	4-01-20-119-232	B	ENGINEERING SERVICES	R	10/30/14	10/31/14		
14-00831	10/30/14	R0158 REMINGTON, VERNICK & VENA									
		1 CENTER DEVELOPMENT ESCROW	917.85	4-03-00-400-057	B	ESCROW: CENTER DEVEL. ASSOC.	R	10/30/14	10/31/14		
		2 LIMELIGHT ESCROW	745.00	4-03-00-400-145	B	ESCROW: LIMELIGHT	R	10/30/14	10/31/14		
			1,662.85								
14-00832	10/30/14	R0158 REMINGTON, VERNICK & VENA									
		1 WATER METERS REPLACEMENT PROJ	640.00	X-08-00-990-212	B	UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	10/30/14	10/31/14		
		2 06/2014	330.00	X-08-00-990-212	B	UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	10/30/14	10/31/14		
			970.00								
14-00833	10/30/14	w0168 WEST GROUP PAYMENT CENTER									
		1 NJ STATUTES SUBSCRIPTION RENEW	1,256.50	4-01-20-104-283	B	BOOKS & PUBLICATIONS	R	10/30/14	10/31/14		830507280
14-00834	10/31/14	B9112 B & K EQUIPMENT SERVICES									
		1 IN 11315: FULL PM MACK TRASH	973.90	4-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	10/31/14	10/31/14		11315
		2 IN 11275: FREIGHTLINER -	141.55	4-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/31/14	10/31/14		11275
			1,115.45								
14-00835	10/31/14	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL	2,555.00	4-01-23-121-225	B	INSURANCE - HEALTH	R	10/31/14	10/31/14		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00836	10/31/14	J0900 JCP&L CUSTOMER ACCOUNTING									
1		ELECTRIC BILL UF	2,824.94	4-09-00-101-276	B	ELECTRIC	R	10/31/14	10/31/14		
14-00837	10/31/14	J0900 JCP&L CUSTOMER ACCOUNTING									
1		ELECTRIC BILL CF	925.98	4-01-31-162-276	B	ELECTRICITY	R	10/31/14	10/31/14		
2		ELECTRIC BILL STREET LIGHTING	<u>1,847.13</u>	4-01-31-163-276	B	ELECTRIC	R	10/31/14	10/31/14		
			2,773.11								
14-00838	10/31/14	S0896 SHORE BUSINESS SOLUTIONS									
1		QUARTERLY MAINT AGREEMENT	110.00	4-01-20-107-287	B	COMPUTER EQUIPMENT	R	10/31/14	10/31/14		027595
14-00839	10/31/14	S0896 SHORE BUSINESS SOLUTIONS									
1		QUARTERLY MAINT AGREEMENT	180.00	4-01-20-104-287	B	COMPUTER EQUIPMENT & SOFTWARE	R	10/31/14	10/31/14		
14-00840	10/31/14	C0060 COMCAST CABLE									
1		PUBLIC WORKS CABLE MODEM	74.31	4-01-31-168-299	B	TELECOMMUNICATIONS	R	10/31/14	10/31/14		
14-00841	10/31/14	A0075 ASBURY PARK PRESS (AD)									
1		CLERK ADVERTISING 02/12/14	53.00	4-01-20-104-215	B	ADVERTISING	R	10/31/14	10/31/14		0101993484
2		CLERK ADVERTISING 06/08/14 -	<u>547.00</u>	4-01-20-104-215	B	ADVERTISING	R	10/31/14	10/31/14		0102090423
			600.00								
14-00842	10/31/14	A9111 ADP, INC									
1		PAYROLL CHARGES PDEND 10/10/14	327.39	4-01-20-103-299	B	MISCELLANEOUS	R	10/31/14	10/31/14		
2		PAYROLL CHARGES PDEND 10/24/14	<u>340.29</u>	4-01-20-103-299	B	MISCELLANEOUS	R	10/31/14	10/31/14		
			667.68								
14-00843	10/31/14	L0098 LAKEHURST BOARD OF EDUCATION									
1		SCHOOL LEVY DUE 11/01/14	217,755.00	4-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	10/31/14	10/31/14		
14-00844	10/31/14	O0284 OCEAN COUNTY DEPART OF FINANCE									
1		COUNTY LEVY DUE 11/15/14	123,981.10	4-01-55-900-001	B	COUNTY TAXES PAYABLE	R	10/31/14	10/31/14		
Total Purchase Orders:		55	Total P.O. Line Items:	91	Total List Amount:	410,482.39	Total Void Amount:	0.00			



Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	5,590.00	0.00	5,590.00	0.00
CURRENT FUND APPROPRIATIONS	4-01	387,268.40	0.00	387,268.40	0.00
TRUST ACCOUNT	4-03	1,662.85	0.00	1,662.85	0.00
WATER & SEWER OPERATING	4-09	<u>9,361.19</u>	<u>0.00</u>	<u>9,361.19</u>	<u>0.00</u>
Year Total:		398,292.44	0.00	398,292.44	0.00
	R-02	29.95	0.00	29.95	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	5,600.00	0.00	5,600.00	0.00
UTILITY CAPITAL	X-08	<u>970.00</u>	<u>0.00</u>	<u>970.00</u>	<u>0.00</u>
Year Total:		6,570.00	0.00	6,570.00	0.00
Total of All Funds:		<u><u>410,482.39</u></u>	<u><u>0.00</u></u>	<u><u>410,482.39</u></u>	<u><u>0.00</u></u>

**RESOLUTION  
NOVEMBER 6, 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 \$10,638.75 which is now available as revenue from the NJ OEM - 966 Grant 2015.

Section 2.

**BE IT FURTHER RESOLVED** that the sum of \$10,638.75 be and the same is hereby appropriated, outside caps, under the caption:

NJ OEM - 966 Grant 2015 - \$10,638.75

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

**CERTIFICATION**

**I, Bernadette Dugan**, Municipal 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 November 6, 2014.

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

**RESOLUTION  
NOVEMBER 6, 2014**

**WHEREAS**, Brick Unico Foundation has applied for a Raffle License to conduct one off-premise draw raffle awarding cash as a prize with the drawing scheduled for February 14, 2015 to be conducted at LaBove Grande, **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 Raffle License for the Brick Unico Foundation 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 November 6, 2014.**

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

**RESOLUTION  
NOVEMBER 6, 2014**

**WHEREAS**, VFW Post 10061 has applied for a Raffle License to conduct one off-premise draw raffle awarding merchandise as a prize with the drawing scheduled for January 18, 2015 to be conducted at the post located at 20 Union Avenue, **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 Raffle License for the VFW Post 10061 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 November 6, 2014.**

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

**RESOLUTION  
NOVEMBER 6, 2014**

**WHEREAS**, VFW Post 10061 has applied for raffles license to conduct instant on-premise raffles awarding cash as a prize seven days a week from December 1, 2014 through December 1, 2015, **and**,

**WHEREAS**, the Statement of Findings and Determinations shows no reason why this license 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 VFW Post 10061 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 November 6, 2014.**

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

**RESOLUTION  
NOVEMBER 6, 2014**

**WHEREAS**, a survey of the disbursements and anticipated commitments against the 2014 Current Fund Budget Appropriations reveals the need to transfer funds; **and**

**WHEREAS**, Title 40A:4-58 of the Revised Statutes of the State of New Jersey authorizes the transfers commencement November 1 of the current year to March 31 of the next year.

**Transfer From:**

Finance OE	4-01-20-103-299	\$2,000.00
Fuel Oil OE	4-01-31-166-267	\$1,000.00
Police S&W	4-01-25-127-101	\$13,000.00
Gasoline OE	4-01-31-160-265	\$8,000.00
Engineering OE	4-01-20-119-232	\$2,000.00
Municipal Court OE	4-01-43-201-299	\$1,000.00
Tax Assessor OE	4-01-20-105-299	\$2,000.00
Heath Waiver OE	4-01-23-123-227	\$9,000.00
Landfill OE	4-01-32-152-257	\$15,000.00
	TOTAL	\$53,000.00

**Transfer To:**

Police OE	4-01-25-127-299	\$5,000.00
Natural Gas OE	4-01-31-165-269	\$5,000.00
Legal OE	4-01-20-109-231	\$12,000.00
Health Benefits OE	4-01-23-121-225	\$24,000.00
Audit Services OE	4-01-20-108-222	\$5,000.00
Telephone OE	4-01-31-164-275	\$2,000.00
	TOTAL	\$53,000.00

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above stated transfer 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 governing body at the meeting of November 6, 2014.**

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