

## **BOROUGH OF LAKEHURST**

### **REMINDER: REDEVELOPMENT MEETING BEGINNING AT 7:00 P.M.**

#### **REDEVELOPMENT AGENCY DECEMBER 5, 2013 TENTATIVE AGENDA**

1. Approval of Minutes of November 7, 2013 meeting
2. Any other business
3. Adjournment

#### **WORK SESSION/REGULAR MEETING DECEMBER 5, 2013 TENTATIVE AGENDA**

1. Presentation to 2013 Citizen of the Year
2. Approval of Minutes of November 7, 2013 Regular Meeting
3. Resolution regarding Payment of Bills
4. Resolution regarding adjustment to sewerage overage amount for the utility account of Block 69; Lot 5.05
5. Resolution regarding adjustment to sewerage overage amount for the utility account of Block 51, Lot 2
6. Resolution regarding adjustment to sewerage overage amount for the utility account of Block 37; Lot 8
7. Resolution regarding Redemption of Tax Title Lien #12-00003
8. Resolution regarding Redemption of Tax Sale Certificate #11-00002
9. Resolution regarding online auction of surplus property
10. Resolution supporting S-2191 concerning elimination of gestational crates
11. Request from Eileen Robbins to serve alcoholic beverages at a private event at the Community Center on December 28, 2013

12. Introduction and First Reading of Ordinance #13-08 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING, AMENDING, SUPPLEMENTING AND CODIFYING THE MANDATORY AND RANDOM ALCOHOL AND DRUG TESTING POLICY OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY”

13. Executive/closed session to discuss personnel matters and contract negotiations

Bernadette Dugan, RMC/CPM  
Municipal Clerk

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

**ORDINANCE**

**2013-08**

**AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING, AMENDING, SUPPLEMENTING, AND CODIFYNG THE MANDATORY AND RANDOM ALCOHOL AND DRUG TESTING POLICY OF 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 Borough of Lakehurst, New Jersey, shall henceforth require all volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, to undergo mandatory and random alcohol and drug testing administered by a professionally trained, reputable contractor/firm or police department hired by the Borough of Lakehurst in order to demonstrate the ability to perform their duties without any dependence on illegal substances.

**SECTION 2:** Definitions.

- a. "Alcohol" shall mean any substance with an alcohol concentration of 0.04% or more as defined in N.J. Stat. § 39:3-10.13.
- b. "Alcohol test" shall mean any test administered for the purpose of determining the presence or absence of alcohol in a person's body.
- c. "Contractor/Firm" shall mean any agency designated by the Borough of Lakehurst to conduct drug screening tests for the purpose of detecting controlled dangerous substances.
- d. "Controlled dangerous substances" shall mean any substance listed in Schedules I through V in Sections 5 through 8 of P.L. 1970, C.226 (N.J.S.A. 24:21-5 through 24:21-8) and in Section 4 of P. L. 1971, C.3 (N.J.S.A. 24:21-8.1). The term shall not include tobacco, tobacco products, distilled spirits, wine, or malt beverages as they are defined or used in N.J.S. 33:1-1 et seq. Controlled dangerous substances are classified as any material, compound, mixture, or preparation which contains any quantity of substances having a potential for abuse associated with a depressant effect on the central nervous system.
- e. "Drug test" shall mean any test administered for the purpose of determining the presence or absence of a controlled dangerous substance in a person's body.
- f. "Employee" shall mean all individuals, both appointed and non-appointed, who are hired or who are seeking to be hired by the Borough of Lakehurst.
- g. "Employee Assistance Program" shall mean and refer to the Borough of Lakehurst's program which is designed to help employees resolve personal problems which have an adverse effect on their job performance.
- h. "Medical facility" shall mean a laboratory wherein drug tests are conducted on samples.
- i. "Prescription or Non-prescription medication" shall mean a drug prescribed for use by a duly licensed physician, dentist or other medical practitioner licensed to issue prescriptions, or drug that is authorized for general distribution and use in the treatment of human diseases, ailments, or injuries, pursuant to the "Federal Food, Drug and Cosmetic Act," 52 Stat. 1040 (21 U.S.C. 301 et seq.).
- j. "Random" shall mean and only refer to the dates and times selected by the Borough of Lakehurst and shall not refer to the method or selection process of selecting the individuals chosen for the drug and alcohol testing.

- k. "Reasonable suspicion" shall mean circumstances that would induce a reasonably intelligent individual to believe that a specific condition, in this case the use of drugs, exists.
- l. "Volunteers" shall mean all individuals who voluntarily offer themselves or their services and are hired or seek to be hired by the Borough of Lakehurst and are either appointed or non-appointed, on an unpaid or uncompensated basis, who utilize Borough of Lakehurst equipment or vehicles or who work with or have any contact with children.

**SECTION 3:** It shall be a violation of this Ordinance to release information obtained through an alcohol or drug test except to the Borough Clerk or Borough Administrator, and the individual submitting to the test. The result of an alcohol or drug test may not be used in any civil or criminal proceeding against the individuals who have submitted to the test.

**SECTION 4:** The Contractor/Firm or the police department shall be responsible for performing the urinalysis testing of volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, and submitting findings of the same to the Borough of Lakehurst's Clerk or Borough Administrator.

**SECTION 5:** All volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles shall be required to submit to a mandatory and random alcohol and drug test for the purpose of determining the presence or absence in the body of the above-mentioned person.

**SECTION 6:** All volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, who refuse to submit to an alcohol and/or drug test, shall be denied employment. In the case of a new employee, the test shall be administered immediately prior to the last application procedure before employment is offered to the applicant.

**SECTION 7:** It is hereby mandatory for all new employees to undergo random alcohol and drug testing.

**SECTION 8:** The test required under this legislation shall be provided by the Borough of Lakehurst which shall enter into contract with approved medical facility to administer the tests.

**SECTION 9:** Prior to or at the time of the drug test, the volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, will be given the opportunity to submit medical documentation to verify the person's use of a prescription or non-prescription medication.

**SECTION 10:** Supervisors who suspect volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, of using alcohol or drugs shall report the name(s) of those person(s) to the Borough of Lakehurst's Clerk or Borough Administrator who in turn shall monitor the case. Supervisors will immediately report any suspensions to the Administrator or Clerk. Supervisors that observe behavior constituting reasonable suspicion are required to institute testing.

**SECTION 11:** All volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, will be required to submit to alcohol or drug testing when their work performance causes a reasonable suspicion that they are impaired due to current intoxication, drug or controlled substance abuse, or in cases where employment has been conditioned upon remaining alcohol, drug, or controlled substance free following treatment.

**SECTION 12:** The following characteristic and/or factors may be used to form or establish reasonable individualized suspicion as cited above:

- a. Physical impairment or incapacitation;
- b. Excessive absenteeism;
- c. Chronic lateness;
- d. Deterioration of work habits;
- e. Reduced productivity;
- f. Confidential information concerning illegal drug use;
- g. Uncharacteristic behavior patterns.

**SECTION 13:** All volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles shall be required to submit to alcohol or drug testing within two (2) hours of any accident or incident involving Borough of Lakehurst equipment or vehicles.

**SECTION 14:** The refusal by volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, to submit to a urinalysis test when so ordered, based on reasonable suspicion, shall be the basis for disciplinary action, up to and including termination, imposed by the Borough of Lakehurst's Clerk or Borough Administrator.

**SECTION 15:** All volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, must notify their supervisor within five (5) days of conviction for a drug or alcohol related violation, whether or not the violation occurred in the workplace.

**SECTION 16:** Borough personnel who hold a Commercial Driver's License (CDL) are subject to the provisions of the Commercial Driver's Licenses Drug and Alcohol Testing Policy and federal law. All volunteers, employees, and all individuals utilizing Borough of Lakehurst equipment or vehicles, using prescription drugs that may affect job performance or safety must notify their Supervisor or Department Head who is required to maintain the confidentiality of any information regarding an individual's medical condition in accordance with the Health Insurance Portability and Protection Act. A program to assist employees, who may have a drug/alcohol problem, if appropriate, is provided through the Borough's medical benefit program.

**SECTION 17:** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 18:** 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 19:** This ordinance shall take effect after second reading and publication as required by law.

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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 \_\_\_\_\_day of \_\_\_\_\_ 201\_\_\_ 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 seventh day of \_\_\_\_\_, 2013 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

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Bernadette Dugan, RMC/CPM  
Municipal Clerk



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
13-00813	10/10/13	R0157	RED THE UNIFORM TAILOR, INC.					
1 BASKET WEAVE GUN BELT	64.95	3-01-25-127-271	B	UNIFORM ALLOWANCE	R	10/10/13	11/25/13	0A241339
2 BASKET WEAVE HANDCUFF CASE	61.90	3-01-25-127-271	B	UNIFORM ALLOWANCE	R	10/10/13	11/25/13	0A241339
	126.85							
13-00850	10/17/13	B0064	BLUE LINE EMERGENCY LIGHTING					
1 EMERGENCY LIGHTING FOR NEW PD	4,649.45	3-01-44-222-299	B	PURCHASE VEHICLES 2006	R	10/17/13	11/25/13	
13-00851	10/17/13	B0064	BLUE LINE EMERGENCY LIGHTING					
1 EMERGENCY LIGHTING & CONSOLE	1,639.14	3-01-25-127-299	B	MISCELLANEOUS	R	10/17/13	11/20/13	
13-00852	10/17/13	E0007	ECONO SIGNS					
1 STOP SIGN WITH 6' HANDLE	153.00	3-01-25-127-299	B	MISCELLANEOUS	R	10/17/13	11/25/13	10-911777
2 FREIGHT	32.40	3-01-25-127-299	B	MISCELLANEOUS	R	10/17/13	11/25/13	10-911777
	185.40							
13-00854	10/23/13	D0004	DRAEGER SAFETY DIAGNOSTICS INC					
1 CERTIFIED SOLUTION .10	135.00	3-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	10/23/13	11/26/13	90942927
2 SHIPPING	17.50	3-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	10/23/13	11/26/13	90942927
	152.50							
13-00855	10/23/13	R0013	RALPH, V.E. & SON, INC.					
1 SUPRENO LARGE GLOVES	147.50	3-01-25-127-246	B	EQUIPMENT - SAFETY	R	10/23/13	11/25/13	268389
13-00860	10/24/13	A0039	A GENERAL SEWER SERVICE					
1 SEWER STOPPAGE AT 711 CEDAR	240.00	3-09-00-101-221	B	SPECIAL CONSULTANT	R	10/24/13	11/25/13	21315
13-00863	10/01/13	B0064	BLUE LINE EMERGENCY LIGHTING					
1 WHELEN ALLEY LIGHT BULB	39.90	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/01/13	11/25/13	1988
2 LABOR TO REPAIR ALLEY LIGHTS	85.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/01/13	11/25/13	1988
	124.90							
13-00864	10/24/13	A0019	A.C. SCHULTES, INC.					
1 FURNISH MATERIAL, LABOR &	350.00	3-09-00-101-221	B	SPECIAL CONSULTANT	R	10/24/13	11/25/13	32258
13-00866	10/24/13	L0003	LAKEHURST HARDWARE					
1 45 GALLON RAIN BARREL FOR	99.00	3-01-41-203-299	B	MISCELLANEOUS	R	10/24/13	11/25/13	102856





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
13-00906	11/07/13	00138	ORIENTAL TRADING CO., INC.					
1 HOLIDAY PLUSH LONG ARM HOLIDAY	108.00	3-01-30-143-236	B	PUBLIC RELATIONS	R	11/07/13	11/25/13	660293366
13-00907	11/07/13	P0032	THE PARTS SHACK, LLC					
1 FD COOLANT SENSOR	16.08	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	11/07/13	11/25/13	
13-00908	11/07/13	A0044	ACTION OFFICE SUPPLIES					
1 BINDER RED	64.90	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
2 BINDER BLUE	77.88	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
3 WHITE BINDER 2"	135.59	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
4 WHITE BINDER 3"	58.92	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
5 DESK PAD	31.96	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
6 WALL CALENDAR	13.49	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
7 PAPERCLIPS	9.87	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
8 RUBBER BANDS	10.29	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
9 BOXES	101.97	3-01-26-153-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	114553
	<u>504.87</u>							
13-00909	11/07/13	M0013	BILL MEYER ELECTRIC					
1 100 AMP BREAKER - PARK AT LAKE	245.17	3-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	11/07/13	11/26/13	
13-00912	11/07/13	C0046	COLONIAL BOUQUET					
1 WREATH FOR VETERAN'S DAY - PD	90.00	3-01-25-127-299	B	MISCELLANEOUS	R	11/07/13	11/25/13	20547
13-00916	11/09/13	P0210	PAYROLL ACCOUNT					
1 PAYROLL 10/30/13	8,747.61	3-09-00-101-101	B	SALARIES - REGULAR	R	11/09/13	11/09/13	
2 PAYROLL 10/30/13	669.19	3-09-00-114-293	B	FICA	R	11/09/13	11/09/13	
	<u>9,416.80</u>							
13-00917	11/09/13	P0210	PAYROLL ACCOUNT					
1 PAYROL 11/13/13	8,590.38	3-09-00-101-101	B	SALARIES - REGULAR	R	11/09/13	11/09/13	
2 PAYROL 11/13/13	657.16	3-09-00-114-293	B	FICA	R	11/09/13	11/09/13	
	<u>9,247.54</u>							
13-00918	11/09/13	P0210	PAYROLL ACCOUNT					
1 PAYROLL 10/30/13	1,228.16	3-01-20-102-101	B	SALARY - REGULAR	R	11/09/13	11/09/13	
2 PAYROLL 10/30/13	2,500.00	3-01-20-103-101	B	SALARIES - REGULAR	R	11/09/13	11/09/13	
3 PAYROLL 10/30/13	645.59	3-01-20-105-101	B	SALARIES - REGULAR	R	11/09/13	11/09/13	
4 PAYROLL 10/30/13	3,306.68	3-01-20-107-101	B	SALARIES - REGULAR	R	11/09/13	11/09/13	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
13-00918	11/09/13	P0210	PAYROLL ACCOUNT	Continued				
5	PAYROLL 10/30/13	1,134.62	3-01-20-109-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
6	PAYROLL 10/30/13	461.54	3-01-25-111-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
7	PAYROLL 10/30/13	135.84	3-01-55-900-037	B INTERFUND-TRUST FUND	R	11/09/13	11/09/13	
8	PAYROLL 10/30/13	2,699.29	3-01-26-113-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
9	PAYROLL 10/30/13	176.97	3-01-22-129-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
10	PAYROLL 10/30/13	54,512.76	3-01-25-127-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
11	PAYROLL 10/30/13	2,211.70	3-01-25-127-108	B SALARIES - OVERTIME	R	11/09/13	11/09/13	
12	PAYROLL 10/30/13	61.17	3-01-25-133-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
13	PAYROLL 10/30/13	296.16	3-01-25-157-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
14	PAYROLL 10/30/13	1,294.78	3-01-26-135-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
15	PAYROLL 10/30/13	3,304.99	3-01-26-151-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
16	PAYROLL 10/30/13	74.43	3-01-28-141-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
17	PAYROLL 10/30/13	3,180.61	3-01-43-201-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
18	PAYROLL 10/30/13	263.97	3-01-43-201-108	B SALARIES - OVERTIME	R	11/09/13	11/09/13	
19	PAYROLL 10/30/13	6,299.76	3-01-36-176-295	B SOCIAL SECURITY	R	11/09/13	11/09/13	
20	PAYROLL 10/30/13	5,000.00	3-01-20-104-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
21	PAYROLL 10/30/13	852.45	3-01-40-228-103	B ADMIN SALARIES & WAGES	R	11/09/13	11/09/13	
		<u>89,641.47</u>						
13-00919	11/09/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 11/13/13	1,228.16	3-01-20-102-101	B SALARY - REGULAR	R	11/09/13	11/09/13	
2	PAYROLL 11/13/13	4,048.56	3-01-20-107-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
3	PAYROLL 11/13/13	2,008.22	3-01-20-107-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
4	PAYROLL 11/13/13	5,909.20	3-01-40-228-103	B ADMIN SALARIES & WAGES	R	11/09/13	11/09/13	
5	PAYROLL 11/13/13	645.59	3-01-20-105-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
6	PAYROLL 11/13/13	1,134.62	3-01-20-109-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
7	PAYROLL 11/13/13	461.54	3-01-25-111-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
8	PAYROLL 11/13/13	135.84	3-01-55-900-037	B INTERFUND-TRUST FUND	R	11/09/13	11/09/13	
9	PAYROLL 11/13/13	2,699.29	3-01-26-113-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
10	PAYROLL 11/13/13	176.97	3-01-22-129-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
11	PAYROLL 11/13/13	24,720.28	3-01-25-127-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
12	PAYROLL 11/13/13	2,464.19	3-01-25-127-108	B SALARIES - OVERTIME	R	11/09/13	11/09/13	
13	PAYROLL 11/13/13	61.17	3-01-25-133-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
14	PAYROLL 11/13/13	296.16	3-01-25-157-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
15	PAYROLL 11/13/13	1,306.37	3-01-26-135-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
16	PAYROLL 11/13/13	3,326.36	3-01-26-151-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
17	PAYROLL 11/13/13	74.43	3-01-28-141-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	
18	PAYROLL 11/13/13	3,213.61	3-01-43-201-101	B SALARIES - REGULAR	R	11/09/13	11/09/13	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
13-00919	11/09/13	P0210	PAYROLL ACCOUNT	Continued				
19	PAYROLL 11/13/13	150.84	3-01-43-201-108	B SALARIES - OVERTIME	R	11/09/13	11/09/13	
20	PAYROLL 11/13/13	4,044.69	3-01-36-176-295	B SOCIAL SECURITY	R	11/09/13	11/09/13	
		<u>58,106.09</u>						
13-00920	11/12/13	M0036	MUNICIPAL RECORD SERVICE					
1	UNIFORM TRAFFIC TICKETS (2000)	570.00	3-01-43-201-216	B PRINTING	R	11/12/13	11/25/13	131083
2	SHIPPING	42.75	3-01-43-201-216	B PRINTING	R	11/12/13	11/25/13	131083
		<u>612.75</u>						
13-00921	11/12/13	F0094	FINISH MASTER					
1	OMNI MTK A GAL OMNI MTK-A-1	219.18	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
2	OMNI MTK MIX A GAL - MTK-A-4	58.82	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
3	OMNI FAST HARDENER QT: MH167-4	81.44	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
4	OMNI TOPCOAT HARD FAST 8OZ	29.28	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
5	OMNI MED REDUCER GAL: MR186-1	23.36	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
6	SMARTWAX GREASEREMOV: SMT300-1	40.74	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
7	TAPE MASK 2": 06548	10.54	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
8	TAPE MASK 3/4": 06545	6.18	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
9	WASH/DRY CLOTH: E-4143	23.61	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
10	PAD MAROON SCOTHBRITE: 07447	18.17	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
11	OMNI EPOXY PRIMERHARD: MP175-4	30.16	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
12	OMNI EPOXY PRIMER BLK: MP172-1	74.48	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
13	LAQUER THINNER GA: FPL50-1	14.86	3-01-25-127-299	B MISCELLANEOUS	R	11/12/13	11/25/13	
		<u>630.82</u>						
13-00922	11/13/13	B0066	PINE BEACH AUTO BODY					
1	POLICE 1303 CHARGER - REPLACE	965.00	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/13/13	11/26/13	
2	LABOR	325.00	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/13/13	11/26/13	
3	PAINT LABOR	240.00	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/13/13	11/26/13	
4	PAINT SUPPLIES	144.00	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/13/13	11/26/13	
5	BODY SUPPLIES	15.00	3-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	11/13/13	11/26/13	
		<u>1,689.00</u>						
13-00923	11/13/13	H0626	HENDERSON LABS, J.R. INC.					
1	LAB TESTS OCTOBER 2013	181.00	3-09-00-101-222	B CONTRACTUAL SERVICES	R	11/13/13	11/25/13	46063
13-00925	11/14/13	N0130	NJ CONFERENCE OF MAYORS					
1	NJCM 2014 MAYORAL MEMB. DUES	295.00	3-01-20-104-299	B MISCELLANEOUS	R	11/14/13	11/25/13	300138

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
13-00926	11/18/13	S0024 NJ MOTOR VEHICLE COMMISSION						
1 CONTRACTOR EQUIPMENT IN	135.00	3-01-26-135-299	B	MISCELLANEOUS	R	11/18/13	11/25/13	
13-00930	11/19/13	M9110 MANCINI DISPOSAL & RECYCLING I						
1 CONCRETE DUMPSTER - 22.39 TONS	375.00	3-01-26-153-250	B	RECYCLING TAX	R	11/19/13	11/27/13	1747
2 PREVIOUS INVOICE	25.00	3-01-26-153-250	B	RECYCLING TAX	R	11/19/13	11/27/13	1747
	400.00							
13-00931	11/19/13	X0001 XTREME ACTION CHEER						
1 CLEAN COMMUNITIES LAKE CLEANUP	250.00	3-01-41-203-299	B	MISCELLANEOUS	R	11/19/13	11/26/13	
13-00934	11/19/13	D0077 DIGITAL ALLY						
1 FIRST VU COMPLETE KIT	12,935.00	3-01-41-212-299	B	MISCELLANEOUS	R	11/19/13	11/26/13	1060997
2 VUVAULT SERVER SOFTWARE DVD	1,000.00	3-01-41-212-299	B	MISCELLANEOUS	R	11/19/13	11/26/13	1060997
3 SHIPPING	225.00	3-01-41-212-299	B	MISCELLANEOUS	R	11/19/13	11/26/13	1060997
	14,160.00							
13-00936	11/20/13	L0003 LAKEHURST HARDWARE						
1 HARDWARE HOUSE ACCOUNT CHARGES	616.00	3-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	11/20/13	11/25/13	
2 FD PURCHASES 04-10/13	173.47	3-01-25-125-262	B	MINOR TOOLS & EQUIPMENT	R	11/20/13	11/25/13	
	789.47							
13-00937	11/21/13	S0050 SEAN PARKER ELECTRIC LLC						
1 SERVICE FOR ELECTRIC RANGE	600.00	3-01-25-133-299	B	MISCELLANEOUS	R	11/21/13	11/26/13	
13-00941	11/22/13	B0019 BOLLINGER, INC. - DENTAL						
1 DENTAL INSURANCE BILL 12/13	2,956.72	3-09-00-101-225	B	INSURANCE - GROUP	R	11/22/13	11/25/13	029126
13-00942	11/22/13	S0077 SUBURBAN PROPANE						
1 PROPANE AND TANK RENTAL	98.03	3-09-00-101-299	B	MISCELLANEOUS	R	11/22/13	11/25/13	
13-00943	11/06/13	D0063 DEL'S FARM MARKET						
1 7 TRAYS OF PANSIES (56)	186.48	3-01-26-113-269	B	GROUNDS - SHURBS, TREES, PLANTS	R	11/06/13	11/25/13	321332
13-00944	11/22/13	P0152 PETTY CASH FUND						
1 HOLIDAY LIGHTING PRIZE MONEY	225.00	3-01-30-143-236	B	PUBLIC RELATIONS	R	11/22/13	11/25/13	
13-00945	11/25/13	O0139 OCEAN COUNTY LANDFILL						
1 LANDFILL DUMP FEE ESCROW	10,000.00	3-01-32-152-257	B	LANDFILL FEES	R	11/25/13	11/26/13	

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
13-00946	11/25/13	N0380 NJ STATE LEAGUE OF MUNICIPALIT						
1 2014 MEMBERSHIP DUES NJLM	357.00	3-01-20-104-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	11/25/13	11/26/13	
13-00947	11/26/13	M0041 M&M CLEANING SERVICE, INC.						
1 BH CLEANING FOR 11/13	380.00	3-01-26-113-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	
13-00948	11/26/13	T0163 TOMS RIVER CAR WASH						
1 PD CAR WASHES 09-10/13	10.50	3-01-25-127-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	
13-00949	11/26/13	P0022 SUN LIFE FINANCIAL						
1 LIFE INS BILL 12/13	118.80	3-01-23-121-225	B	INSURANCE - HEALTH	R	11/26/13	11/26/13	
13-00950	11/26/13	N0029 FOX LEDGE SPRING WATER						
1 BORO HALL WATER AND COOLER	36.00	3-01-26-113-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	
2 POLICE DEPT WATER AND COOLER	18.00	3-01-25-127-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	
3 PW GARAGE WATER AND COOLER	42.00	3-01-26-135-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	
4 BORO HALL DOWNSTAIRS WATER	12.00	3-01-20-107-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	
	<u>108.00</u>							
13-00951	11/26/13	U0005 UNIFIRST CORPORATION						
1 PW UNIFORM CLEANING 10/13	474.49	3-09-00-101-271	B	UNIFORMS	R	11/26/13	11/26/13	
13-00952	11/26/13	W0021 WESTERN PEST SERVICES						
1 PEST CONTROL SERVICE 11/13	86.00	3-01-26-113-222	B	CONTRACTUAL SERVICES	R	11/26/13	11/26/13	3137812B
13-00953	11/26/13	S0190 SHOP-RITE OF MANCHESTER						
1 CELEB - HALLOWEEN PARADE	58.36	3-01-30-143-236	B	PUBLIC RELATIONS	R	11/26/13	11/26/13	
2 Y&R - MOVIE NIGHT	81.00	3-01-28-141-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	
	<u>139.36</u>							
13-00954	11/26/13	C0032 CERTIFIED SPEEDOMETER						
1 CALIBRATION PD CARS 1245	144.00	3-01-25-127-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	14579
13-00955	11/26/13	O0140 OCEAN COUNTY BOARD OF HEALTH						
1 ANIMAL SHELTER BILLING 10/12	256.00	3-01-27-139-299	B	MISCELLANEOUS	R	11/26/13	11/26/13	
13-00956	11/26/13	P0151 PEDRONI FUEL OIL CO.						
1 DYED DIESEL FOR PW GARAGE	1,771.70	3-01-31-160-266	B	DIESEL FUEL	R	11/26/13	11/26/13	477565

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00957	11/26/13	00012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 10/13	11.40	3-09-00-101-275	B	TELEPHONE	R	11/26/13	11/26/13		3105358
13-00958	11/26/13	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 11/13	77.14	3-01-31-168-299	B	TELECOMMUNICATIONS	R	11/26/13	11/26/13		2732821227
13-00959	11/26/13	H0196 HALL'S GULF SERVICE, INC.									
		1 BORO GASOLINE PURCHAS 10/13	765.09	3-01-31-160-265	B	GASOLINE	R	11/26/13	11/26/13		
		2 FD GASOLINE PURCHASES 10/13	172.63	3-01-31-160-265	B	GASOLINE	R	11/26/13	11/26/13		
		3 EMS GASOLINE 10/13	95.15	3-01-31-160-265	B	GASOLINE	R	11/26/13	11/26/13		
			<u>1,032.87</u>								
13-00960	11/26/13	D0056 DOVER OIL COMPANY									
		1 FUEL OIL FOR COMMUNITY CENTER	786.92	3-01-31-166-267	B	FUEL OIL	R	11/26/13	11/26/13		1618
13-00961	11/26/13	L0040 LOWE'S									
		1 Y&R - MOVIE NIGHT	49.72	3-01-28-141-299	B	MISCELLANEOUS	R	11/26/13	11/26/13		
		2 B&G - PD FILTERS	52.16	3-01-26-113-299	B	MISCELLANEOUS	R	11/26/13	11/26/13		
			<u>101.88</u>								
13-00962	11/26/13	S0973 STAPLES									
		1 FD INSPECTOR TABLET	575.97	3-03-00-100-004	B	FIRE SAFETY PENALTIES - INSPECTOR SHARE	R	11/26/13	11/26/13		
		2 FD INSPECTOR TABLET CASE	80.24	3-03-00-100-004	B	FIRE SAFETY PENALTIES - INSPECTOR SHARE	R	11/26/13	11/26/13		
		3 PW OFFICE SUPPLIES	151.65	3-01-26-153-250	B	RECYCLING TAX	R	11/26/13	11/26/13		
		4 POLICE TONERS	169.04	3-01-25-127-211	B	OFFICE SUPPLIES	R	11/26/13	11/26/13		
			<u>976.90</u>								
13-00963	11/26/13	U0006 USBANK CUSTOD CCTS CAPITAL LLC									
		1 REDEMPTION OF TSC # 11-00002	16,123.52	3-01-55-900-004	B	TAX LIENS 3RD PARTY	R	11/26/13	11/27/13		
13-00964	11/26/13	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	438.15	3-01-31-164-275	B	TELEPHONE	R	11/26/13	11/27/13		
		2 POLICE MDT CELL PH BILL	89.22	3-01-31-168-299	B	TELECOMMUNICATIONS	R	11/26/13	11/27/13		
		3 FIRE DEPT CELL PH BILL	44.37	3-01-31-164-275	B	TELEPHONE	R	11/26/13	11/27/13		
			<u>571.74</u>								
13-00965	11/26/13	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,106.30	3-01-31-164-275	B	TELEPHONE	R	11/26/13	11/27/13		

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
13-00965	11/26/13	A0506 AT&T		Continued				
2 CALLING CARD CHARGES TAX ASSES	99.38	3-01-20-105-299	B	MISCELLANEOUS	R	11/26/13	11/27/13	
	<u>2,205.68</u>							
13-00966	11/26/13	N0136 NJ NATURAL GAS COMPANY						
1 ESC GAS BILL	257.80	3-01-31-165-269	B	NATURAL GAS	R	11/26/13	11/27/13	
2 PW GARAGE GAS BILL	345.95	3-01-31-165-269	B	NATURAL GAS	R	11/26/13	11/27/13	
3 COMMUNITY CENTER GAS BILL	25.00	3-01-31-165-269	B	NATURAL GAS	R	11/26/13	11/27/13	
4 PD HQ GAS BILL	192.38	3-01-31-165-269	B	NATURAL GAS	R	11/26/13	11/27/13	
5 BOROUGH HALL GAS BILL	91.01	3-01-31-165-269	B	NATURAL GAS	R	11/26/13	11/27/13	
	<u>912.14</u>							
13-00967	11/26/13	C0060 COMCAST CABLE						
1 ESC CABLE MODEM	72.09	3-01-31-168-299	B	TELECOMMUNICATIONS	R	11/26/13	11/27/13	
2 POLICE DEPT CABLE MODEM	94.85	3-01-31-168-299	B	TELECOMMUNICATIONS	R	11/26/13	11/27/13	
3 PUBLIC WORKS CABLE MODEM	79.90	3-01-31-168-299	B	TELECOMMUNICATIONS	R	11/26/13	11/27/13	
	<u>246.84</u>							
13-00968	11/26/13	W0168 WEST GROUP PAYMENT CENTER						
1 NJ STATUTES SUBSCRIPTION RENEW	1,338.60	3-01-20-104-283	B	BOOKS & PUBLICATIONS	R	11/26/13	11/27/13	828401941
13-00969	11/26/13	A9111 ADP, INC						
1 PAYROLL CHARGES PDEND 11/08/13	308.05	3-01-20-103-299	B	MISCELLANEOUS	R	11/26/13	11/27/13	
2 MANAGEMENT REPORTS 09/30/13	43.39	3-01-20-103-299	B	MISCELLANEOUS	R	11/26/13	11/27/13	
	<u>351.44</u>							
13-00970	11/26/13	J0900 JCP&L CUSTOMER ACCOUNTING						
1 ELECTRIC BILL UF	4,197.25	3-09-00-101-276	B	ELECTRIC	R	11/26/13	11/27/13	
13-00971	11/26/13	J0900 JCP&L CUSTOMER ACCOUNTING						
1 ELECTRIC BILL CF	1,017.52	3-01-31-162-276	B	ELECTRICITY	R	11/26/13	11/27/13	
2 ELECTRIC BILL STREET LIGHTING	1,936.33	3-01-31-163-276	B	ELECTRIC	R	11/26/13	11/27/13	
3 ELECTRIC BILL PD HQ	724.38	3-01-31-162-276	B	ELECTRICITY	R	11/26/13	11/27/13	
4 ELECTRIC BILL ESC	899.60	3-01-31-162-276	B	ELECTRICITY	R	11/26/13	11/27/13	
	<u>4,577.83</u>							
13-00972	11/26/13	B9112 B & K EQUIPMENT SERVICES						
1 IN# 8536: MACK TRASH TRUCK	2,602.51	3-01-26-147-254	B	SANITATION VEHICLE MAINT/REP	R	11/26/13	11/27/13	8536
2 IN# 8448: PW E350 HARD START	1,124.32	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/26/13	11/27/13	8448



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
13-00972	11/26/13	B9112 B & K EQUIPMENT SERVICES	Continued					
3	IN# 8503: ATLAS COMPRESSOR	90.00	3-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/26/13	11/27/13	8503
		<u>3,816.83</u>						
13-00973	11/27/13	S0452 SCHOENEWOLF, WALTER W., P.A.						
1	PLANNING BOARD ESCROW BILL	981.25	3-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	11/27/13	11/27/13	
13-00974	11/27/13	R0158 REMINGTON, VERNICK & VENA						
1	SHLAKMAN ESCROW	362.50	3-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	11/27/13	11/27/13	
2	10/2013	2,197.50	3-03-00-400-216	B ESCROW: SHLAKMAN GAS STATION	R	11/27/13	11/27/13	
3	MCDONALDS ESCROW	187.50	3-03-00-400-212	B ESCROW: MCDONALDS	R	11/27/13	11/27/13	
4	10/2013	50.00	3-03-00-400-212	B ESCROW: MCDONALDS	R	11/27/13	11/27/13	
5	ADMER PROPERTIES	57.50	3-03-00-400-214	B ESCROW: ADMER PROPERTIES LAW FIRM	R	11/27/13	11/27/13	
6	10/2013	570.00	3-03-00-400-214	B ESCROW: ADMER PROPERTIES LAW FIRM	R	11/27/13	11/27/13	
7	CENTER DEVELOPMENT ESCROW	190.20	3-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.	R	11/27/13	11/27/13	
8	10/2013	100.20	3-03-00-400-057	B ESCROW: CENTER DEVEL. ASSOC.	R	11/27/13	11/27/13	
		<u>3,715.40</u>						
13-00975	11/27/13	R0158 REMINGTON, VERNICK & VENA						
1	500K GALLON WATER TANK PROJECT	250.00	X-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	11/27/13	11/27/13	
2	WATER METERS REPLACEMENT PROJ	640.00	X-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	11/27/13	11/27/13	
3	10/2013	2,411.68	X-08-00-990-212	B UNFUNDED ORD 2011-13 WATER IMPROVEMENTS	R	11/27/13	11/27/13	
		<u>3,301.68</u>						
13-00976	11/27/13	R0158 REMINGTON, VERNICK & VENA						
1	BACKHOE BID DOCUMENTS	562.50	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	11/27/13	11/27/13	
2	10/2013	985.00	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	11/27/13	11/27/13	
		<u>1,547.50</u>						
13-00977	11/27/13	A0075 ASBURY PARK PRESS (AD)						
1	CLERK ADVERTISING 11/12/13	56.00	3-01-20-104-215	B ADVERTISING	R	11/27/13	11/27/13	0101900228
13-00978	11/27/13	V0005 VERIZON						
1	PHONE BILL DUE 12/04/13	55.63	3-01-31-164-275	B TELEPHONE	R	11/27/13	11/27/13	
13-00979	11/27/13	V0855 VERIZON						
1	PHONE BILL	138.84	3-01-31-164-275	B TELEPHONE	R	11/27/13	11/27/13	
2	PHONE BILL	95.01	3-01-31-164-275	B TELEPHONE	R	11/27/13	11/27/13	
3	PHONE BILL	279.29	3-01-31-164-275	B TELEPHONE	R	11/27/13	11/27/13	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00979	11/27/13	V0855 VERIZON				Continued					
		4 PHONE BILL	7.01	3-01-31-164-275		B TELEPHONE	R	11/27/13	11/27/13		
		5 PHONE BILL	6.55	3-01-31-164-275		B TELEPHONE	R	11/27/13	11/27/13		
			<u>526.70</u>								
<hr/> <b>Total Purchase Orders: 84 Total P.O. Line Items: 218 Total List Amount: 271,804.46 Total Void Amount: 0.00</b> <hr/>											

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	233,954.86	0.00	233,954.86	0.00
TRUST ACCOUNT	3-03	5,352.86	0.00	5,352.86	0.00
WATER & SEWER OPERATING	3-09	<u>27,647.56</u>	<u>0.00</u>	<u>27,647.56</u>	<u>0.00</u>
Year Total:		266,955.28	0.00	266,955.28	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	1,547.50	0.00	1,547.50	0.00
UTILITY CAPITAL	X-08	<u>3,301.68</u>	<u>0.00</u>	<u>3,301.68</u>	<u>0.00</u>
Year Total:		4,849.18	0.00	4,849.18	0.00
Total of All Funds:		<u><u>271,804.46</u></u>	<u><u>0.00</u></u>	<u><u>271,804.46</u></u>	<u><u>0.00</u></u>

**RESOLUTION  
DECEMBER 5, 2013**

**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 \$271,804.46 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 December 5, 2013.**

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**Bernadette Dugan, RMC  
Municipal Clerk**

**RESOLUTION  
DECEMBER 5, 2013**

**WHEREAS**, the Borough of Lakehurst is the owner of certain surplus property which is no longer needed for public use; **and**

**WHEREAS**, the Governing Body is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

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

- (1) The sale of surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available in the Municipal Clerk’s office.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is attached.
- (5) The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Mayor and Council reserves the right to accept or reject any bid submitted.

**BE IT FURTHER RESOLVED** that this resolution supersedes a previous resolution dated October 17, 2013.

**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 December 5, 2013.**

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

## LIST OF SURPLUS ITEMS

1993 Ford Escort	VIN #: 31FAPP11J8PW358287
2000 Buick Regal	VIN #: 52G4WB55KXY1232841
1995 Toyota Camry	VIN #: 5JT2GK13E0S0093104
1992 Mack Roll Off	VIN #: 11M2K195C4NM003542
1990 GMC Autocar Sanitation Truck	VIN #: 4V2RCBBE7LU505482
1986 Chevy Van	VIN #: 2GCGG31J2G4156475
2001 Ford Crown Victoria	VIN #: 2FAFP71W71X172214
1988 Dodge Ram Charger	VIN #: 3B4GW02Y2JM839515
Sullivan Air Compressor	
Two Dell 18" monitors	
Five boxes of 10 VHS cassette tapes	
Four Mobile Vision Voice Link	
One K-55 radar mount	
One Breathalyzer Stevenson Serial Number 042005	
One K-55 radar mount with radar MPH Ind. 30848	
Three Military radios with case and antennae	
Sharp Photo Copier AR M35OU Serial Number 3501782	
Three Boxes of 25 ampoules (Breathalyzer)	
One Breathalyzer Draeger Serial Number 098052	
Fingerprint powder (incomplete set)	
Two combat casualty blanket set	

One male Hollywood watch

One Motorola Spectra Radio Serial Number 581AXS0072  
Tufloc Rifle Wall Mount

Wildland 1" hose reel with hose and motor. Worked when removed. NO RESERVE

12" Homelite K-Saw. 2 cycle pulley needs to be recoiled. Runs. NO RESERVE

Tempest 22" Positive Pressure fan 2 cycle. Runs. NO RESERVE

Federal Vettor Light Bar with rear arrow stick. Worked when removed. NO RESERVE

Federal Vector Light Bar. Missing I rotator motor and cover. NO RESERVE

24' Alco Lite Aluminum Ladder. NO RESERVE

Hurst Extrication equipment hose reel. With electric retractical motor. Works. NO RESERVE

Poseiden SCBA compressor. Electric motor works. Compressor needs to be rebuilt. NO RESERVE

Champion mini extrication spreader. NO RESERVE

Hurst large extrication spreader. NO RESERVE

Hurst Combi-tool extrication. RESERVE \$250.00

Hurst extrication cutters. RESERVE \$250.00

**RESOLUTION  
DECEMBER 5, 2013**

**WHEREAS**, S-1921 and A-3250 establishes an animal cruelty offense for cruel confinement of a gestating pig, **and**

**WHEREAS**, the Mayor and Council urge the enactment of the law to protect animal welfare;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby supports the passage of S-1921 and A-3250 in the establishment of an animal cruelty offense for cruel confinement of a gestating pig; **and**

**BE IF FURTHER RESOLVED** that certified copies of this resolution be forwarded to Governor Chris Christie, Senators Stephen Sweeney and Senator James Holzapfel, and Assemblyman Sean Kean, Assemblyman David Wolfe, and Assemblyman Gregory McGuckin.

**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 December 5, 2013.**

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



**RESOLUTION**

**WHEREAS**, Tax Collector Marie Bell has indicated that the purchaser of the following property has paid the necessary amount to redeem the tax sale certificate.

Tax Sale Certificate #11-00002                      Block 62, lot 20

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above tax sale certificate be reimbursed in the following amount:

Tax Sale Certificate #11-00002                      \$16,123.52

**I, BERNADETTE DUGAN**, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the Mayor and Council approved the above resolution at the meeting of December 5, 2013.

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Bernadette Dugan, RMC  
Municipal Clerk

**RESOLUTION**

**WHEREAS**, Tax Collector Marie Bell has indicated that the owner of the following property has paid the necessary amount to redeem the tax sale certificate:

Tax Sale Certificate #12-00003      Block 33, lot 2

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the tax sale certificate be cancelled.

**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 December 5, 2013.

\_\_\_\_\_  
Bernadette Dugan, RMC  
Municipal Clerk

**RESOLUTION  
DECEMBER 5, 2013**

**WHEREAS**, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 37; Lot 8 had contacted her concerning a leak on her property, **and**

**WHEREAS**, the homeowner has requested an adjustment as the leak was outside and the water did not go into the sewer for the third quarter and fourth quarter; **and**

**WHEREAS**, the homeowner has since repaired the leak; **and**

**WHEREAS**, Tax/Utility Collector Marie Bell has determined that as a result of the leak, the adjustment for the third quarter 2013 sewerage overage is \$1,514.08 and \$199.73 for the fourth quarter 2013.

**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 37; Lot 8 be adjusted to in the amount of \$1,514.08 for the third quarter and \$199.73 for the fourth quarter for sewerage overage for a total amount of \$1,713.81.

**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 December 5, 2013.**

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

**RESOLUTION  
DECEMBER 5, 2013**

**WHEREAS**, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 52; Lot 2 had contacted her concerning a leak on her property, **and**

**WHEREAS**, the homeowner has requested an adjustment as the leak was outside and the water did not go into the sewer for the third quarter and fourth quarter; **and**

**WHEREAS**, the homeowner has since repaired the leak; **and**

**WHEREAS**, Tax/Utility Collector Marie Bell has determined that as a result of the leak, the adjustment for the third quarter 2013 sewerage overage is \$157.30 and \$131.73 for the fourth quarter 2013.

**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 51; Lot 2 be adjusted to in the amount of \$157.30 for the third quarter and \$131.73 for the fourth quarter for sewerage overage for a total amount of \$289.03.

**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 December 5, 2013.**

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

**RESOLUTION  
DECEMBER 5, 2013**

**WHEREAS**, Tax/Utility Collector Marie Bell has indicated that the owner of the property designated as Block 69; Lot 5.05 had contacted her concerning a leak in the irrigations system on her property, **and**

**WHEREAS**, the homeowner has requested an adjustment as the leak was outside and the water did not go into the sewer for the third quarter and one month into the fourth quarter; **and**

**WHEREAS**, the homeowner has since turned off the irrigation system; **and**

**WHEREAS**, Tax/Utility Collector Marie Bell has determined that as a result of the leak, the adjustment for the third quarter 2013 sewerage overage is \$522.10 and \$35.97 for the fourth quarter 2013.

**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 69; Lot 5.05 be adjusted to in the amount of \$522.10 for the third quarter and \$35.97 for the fourth quarter for sewerage overage.

**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 December 5, 2013.**

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