

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

**REDEVELOPMENT AGENCY
NOVEMBER 7, 2013
TENTATIVE AGENDA**

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

**WORK SESSION/REGULAR MEETING
NOVEMBER 7, 2013
TENTATIVE AGENDA**

1. Announcement of Winners of Halloween Decorating Contest
2. Approval of Minutes of October 17, 2013 Regular Meeting
3. Payment of Bills
4. Resolution regarding transfer for Current Fund
5. Resolution regarding redemption of Tax Sale Certificate #13-00003
6. Resolution regarding raffle license for VFW Post 10061
7. Resolution appointing Joseph DePasquale as SLEO II
8. Resolution regarding adjustment to utility account for Block 24, Lot 11
9. Resolution correcting posting error to tax account of Block 63; Lot 8
10. Resolution appointing Jason Guide as SLEO II
11. Resolution awarding contract for Orchard Street Curb and Sidewalk Project funded by a Community Development Block Grant to The Earle Company
12. Resolution awarding contract for purchase of used backhoe to Ransome CAT
13. Request by Robin Busch to serve alcoholic beverages at a private event at the

Community Center

14. 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”
15. Second Reading and Public Hearing of Ordinance #13-07 entitled: “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE BOROUGH, CREATING SECTION 2-18 (A) PROVIDING TEMPORARY BENEFITS TO MUNICIPAL EMPLOYEES INJURED IN CONNECTION WITH THEIR EMPLOYMENT”
16. Executive/closed session to discuss personnel matters

Bernadette Dugan, RMC/CPM
Municipal Clerk

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

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN,
STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING THE REVISED
GENERAL ORDINANCES OF THE BOROUGH, CREATING SECTION 2-18 (A)
PROVIDING TEMPORARY BENEFITS TO MUNICIPAL EMPLOYEES INJURED IN
CONNECTION WITH THEIR EMPLOYMENT”**

#13-07

WHEREAS, the Mayor and Council of the Borough of Lakehurst have recognized the need to limit benefits to work-related injuries to the statutory benefit received under N.J.S.A. 34:15-12 *et. seq.*; and

WHEREAS, N.J.S.A. 34:15-12(a) provides that for injuries producing temporary disability for a period of more than seven days, seventy percent (70%) an employee’s average weekly wage, not to exceed seventy-five percent (75%) of the Statewide Average Weekly Wage (SAWW) or fall below the minimum rate of twenty percent (20%) of the SAWW shall be provided to the employee during the period when a worker is unable to work and is under active medical care; and

WHEREAS, it is important for the municipality to comply with the Best Practice Guidelines promulgated by the State of New Jersey; and

WHEREAS, the best practice guidelines seek to limit benefits to an injured employee to the statutory guidelines; and

WHEREAS, the Mayor and Council of the Borough of Lakehurst find it necessary to comply with the Best Practice Guidelines;

NOW, THEREFORE, BE IT ORDAINED, by the Borough of Lakehurst, County Of Ocean, State of New Jersey, as follows:

SECTION I. Borough Ordinance Section 2-18, which was reserved, is hereby created entitled Employee Benefits and shall be amended to create subsection 2-18 a to be entitled *Disability Benefits* and to provide as follows:

a. At the onset of a compensatable disability as provided for by N.J.S.A. 34:15-12 *et. seq.*, the employee is responsible for filing the proper documents as soon as it becomes apparent that the compensatable disability will make the employee eligible for state temporary disability benefits under N.J.S.A. 34:15-12 *et. seq.*

b. Subject only to a Collective Bargaining Agreement existing at the effective date of this Ordinance, compensation of a municipal employee from the Borough who is disabled and qualified to receive temporary disability benefits shall be limited as provided by N.J.S.A. 34:15-12 *et. seq.* as may be amended

c. Upon application of an injured employee, and on good cause and extraordinary circumstances shown, at the sole discretion of the governing body, by two-thirds (2/3) majority vote of the governing body eligible to vote, an employee may seek up to an additional thirty percent (30%) of his or her salary from the municipality for a period of not more than six (6) months.

d. It is the intent of the Borough that its policies and procedures adhere to the policies and procedures established by the State of New Jersey concerning the benefits to be provided under the state disability program. In the event that the current policy conflicts with the State's, then the state's will prevail.

SECTION II. All ordinances or parts thereof which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of their inconsistencies.

SECTION III. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION IV. This Ordinance shall take effect January 1, 2014 and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed on first reading at the regular meeting of the Borough Council of the Borough of Lakehurst, in the County of Ocean, held on the 17th day of October 2013 and will be considered for second reading and final passage at the regular meeting of said governing body to be held on the 7th day of November 2013 at 7:30 P.M. in the Lakehurst Community Center, 207 Center Street, Lakehurst, New Jersey at which time and place a person desiring to be heard will be given opportunity to be heard.

Bernadette Dugan, RMC/CPM

Municipal Clerk

**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, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, 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 the Borough of Lakehurst equipment 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, the volunteers, the employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment. 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, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, and submitting findings of the same to the Borough of Lakehurst's Clerk or Borough Administrator.

SECTION 5: All volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, 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, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, 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 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, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, will be given the opportunity to submit medical documentation to verify the person's use of a prescription or non-prescription medication.

SECTION 10: Directors, Department Heads, and Managers who suspect volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, 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. The Directors, Department Heads, and Managers will immediately report any suspensions to the Administrator or clerk. Directors, Department Heads, and Managers that observe behavior constituting reasonable suspicion are required to institute testing and do not have the option of sending the volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, home as an alternative.

SECTION 11: All volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, 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: The refusal by volunteers, employees, both appointed and non-appointed, and any individuals utilizing Borough of Lakehurst equipment, 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 14: The manufacturing, distribution, dispensation, possession, and use of alcohol or unlawful drugs on the Borough of Lakehurst's premises or during work hours by volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, are strictly prohibited.

SECTION 15: All volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, 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: All volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, who are required to maintain a Commercial Driver's License (CDL) are subject to random drug testing as required by the federal government.

SECTION 17: All volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, 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. 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. A program to assist employees, who may have a drug/alcohol problem, if appropriate, is provided through the Borough's medical benefit program.

SECTION 18: No prescription drug should be used by any person other than the individual to whom it is prescribed. Such substances or non-prescription (over-the-counter) drugs should be used only as prescribed or indicated. All volunteers, employees, both appointed and non-appointed, and all individuals utilizing Borough of Lakehurst equipment, are prohibited from consuming prescription drugs that are not

prescribed in their name on Borough property or while performing Borough business. Soliciting or distributing prescription drugs for or to other employees is also strictly prohibited.

SECTION 19: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 20: 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 21: This ordinance shall take effect after second reading and publication as required by law.

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 seventh day of November, 2013 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 fifth day of December, 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.

Bernadette Dugan, RMC/CPM
Municipal Clerk

**RESOLUTION
NOVEMBER 7, 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 \$771,933.68 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 7, 2013.

**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 Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00509	06/14/13	R0157 RED THE UNIFORM TAILOR, INC.									
1		ELBECO TEC2 DARK NAVY PANTS	329.70	3-01-25-125-299	B MISCELLANEOUS		R	06/14/13	11/01/13		
2		ELBECO DARK NAVY SHIRT	209.70	3-01-25-125-299	B MISCELLANEOUS		R	06/14/13	11/01/13		
3		5" BLACK NYLON LEATHER BOOT	450.00	3-01-25-125-299	B MISCELLANEOUS		R	06/14/13	11/01/13		
4		1.5 TDU BELT (BLK)	89.94	3-01-25-125-299	B MISCELLANEOUS		R	06/14/13	11/01/13		
5		DIRECT EMB	42.00	3-01-25-125-299	B MISCELLANEOUS		R	10/31/13	11/01/13		
			<u>1,121.34</u>								
13-00592	07/17/13	D0017 DAY CHEVROLET									
1		2014 CHEVROLET TAHOE SSV 4WD	31,007.96	3-01-44-222-299	B PURCHASE VEHICLES 2006		R	07/17/13	11/01/13		
13-00677	08/27/13	M0034 MOTOROLA COMMUNICATIONS & ELEC									
1		RADIO FOR NEW TRASH TRUCK	618.60	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS		R	08/27/13	11/01/13		13977367
13-00678	08/27/13	A0070 ALLCOMM TECHNOLOGIES INC									
1		RADIO INSTALL - NEW TRASH TRCK	273.60	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS		R	08/27/13	11/01/13		18273
13-00753	09/17/13	M0118 MIRACLE CHEMICAL CO.									
1		200 GAL SODIUM HYPOCHLORITE	650.00	3-09-00-101-267	B CHEMICALS		R	09/17/13	11/01/13		
13-00757	09/17/13	G0076 GOODYEAR TIRE CRAFT									
1		P235/55R17	427.68	3-01-26-147-253	B POLICE VEHICLE - TIRES		R	09/17/13	11/01/13		175456
2		WHEEL BALANCE, VALVE STEM,	84.21	3-01-26-147-253	B POLICE VEHICLE - TIRES		R	09/17/13	11/01/13		175456
			<u>511.89</u>								
13-00792	10/02/13	T0074 TANNER NORTH JERSEY, INC									
1		NATIONAL PUBLIC SEATING	2,303.00	3-01-44-222-298	B BUILDINGS & GROUNDS IMP		R	10/02/13	11/01/13		37010
13-00795	10/02/13	A0610 ALLIED METER SERVICE INC									
1		WATER METER CERT TEST	20.00	3-09-00-101-221	B SPECIAL CONSULTANT		R	10/02/13	11/01/13		2013-726
13-00798	10/02/13	G0296 GRAFIX SHOPPE									
1		GRAPHICS KIT FOR 2004 DODGE	395.00	3-01-25-127-299	B MISCELLANEOUS		R	10/02/13	10/29/13		89824

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
13-00798	10/02/13	G0296	GRAFIX SHOPPE	Continued				
2 SHIPPING	21.00	3-01-25-127-299	B MISCELLANEOUS		R	10/02/13	10/29/13	89824
	<u>416.00</u>							
13-00799	10/02/13	M0034	MOTOROLA COMMUNICATIONS & ELEC					
1 MOTOROLA APX 7500 DUAL BAND	4,242.78	3-01-44-222-299	B PURCHASE VEHICLES	2006	R	10/02/13	11/01/13	13982717
13-00800	10/02/13	R0157	RED THE UNIFORM TAILOR, INC.					
1 BLAUER 6120 WITH ZIP OUT LINER	138.00	3-01-25-127-272	B UNIFORM REPAIRS - REPLACE		R	10/02/13	10/29/13	
13-00802	10/02/13	L0033	LONG BEACH TOWNSHIP PD					
1 MDT INTERLOCAL AGREEMENT	190.00	3-01-25-127-222	B CONTRACTUAL SERVICES		R	10/02/13	11/01/13	
13-00807	10/07/13	E0011	ERS FLEET REPAIR					
1 BALL VALVE KIT	645.00	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
2 LABOR	675.00	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
3 RPM ADJUSTMENT LABOR	187.50	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
4 REBUILD DRAIN	225.00	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
5 MAIN DRAIN REBUILD KIT	142.00	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
6 TROUBLESHOOT REPAIR PUMP PANEL	300.00	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
7 TEMP GAUGE	172.00	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
8 DISPOSAL FEE	10.00	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
9 SHOP SUPPLIES	100.00	3-01-26-147-281	B FIRE DEPT VEHICLE MAINT/REPAIR		R	10/07/13	11/01/13	16411
	<u>2,456.50</u>							
13-00808	10/07/13	J0023	JOSEPH ALBERO					
1 REFUND OF PERSON-TO-PERSON ABC	250.00	3-01-55-900-011	B REFUND: REIMBURSED EXPENSE		R	10/07/13	11/01/13	
13-00810	10/08/13	P0054	PENN JERSEY PAPER COMPANY					
1 GEORGIA PACIFIC BIG FOLD Z	194.75	3-01-26-113-299	B MISCELLANEOUS		R	10/08/13	11/01/13	2741595
2 SHIPPING	6.55	3-01-26-113-299	B MISCELLANEOUS		R	10/08/13	11/01/13	2741595
	<u>201.30</u>							
13-00811	10/08/13	A0044	ACTION OFFICE SUPPLIES					
1 EXPANDING LEATHERLIKE WALLETS	54.90	3-01-20-104-211	B OFFICE SUPPLIES		R	10/08/13	11/01/13	114230
2 INDEX CARDS 3X5 RULED	3.96	3-01-20-104-211	B OFFICE SUPPLIES		R	10/08/13	11/01/13	114230
3 POSTAGE METER LABELS	5.51	3-01-20-104-211	B OFFICE SUPPLIES		R	10/08/13	11/01/13	114230
4 MINUTE BOOK OUTFIT RED	379.98	3-01-20-104-211	B OFFICE SUPPLIES		R	10/08/13	11/01/13	114230
5 INDEX TABS CLEAR 1"	3.29	3-01-20-104-211	B OFFICE SUPPLIES		R	10/08/13	11/01/13	114230

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
13-00811	10/08/13	A0044	ACTION OFFICE SUPPLIES	Continued				
6	EXPANDING FILE POCKET RED 3.5"	10.36	3-01-20-104-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
7	PLAIN LEDGER SHEETS WHITE	44.99	3-01-20-104-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
8	STORAGE BOXES	179.98	3-01-20-104-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
9	STENO PADS 12 PACK	22.03	3-01-20-104-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
10	COMPUTER PAPER	64.98	3-01-43-201-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
11	POST IT POP UP 3X3 ULTRA	9.66	3-01-20-104-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
12	SMALL BINDER CLIPS	13.90	3-01-20-104-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
13	LIQUID PAPER	3.98	3-01-20-104-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
14	LIQUID PAPER CLICK CORREST PEN	6.14	3-01-20-104-211	B OFFICE SUPPLIES	R	10/08/13	11/01/13	114230
		803.66						
13-00814	10/10/13	R0157	RED THE UNIFORM TAILOR, INC.					
1	MOCK TURTLE NECK W/ EMBROIDERY	60.00	3-01-25-127-271	B UNIFORM ALLOWANCE	R	10/10/13	11/01/13	0A241559
13-00815	10/10/13	M0367	MR. BOB'S PORTABLE TOILETS					
1	PORTABLE TOILETS 10/19 - 10/28	94.09	3-01-26-113-299	B MISCELLANEOUS	R	10/10/13	11/01/13	A-96925
13-00816	10/10/13	P0073	PROFESSIONL PROPERTY APPRAISRS					
1	REVALUATION CONTRACT	11,882.00	3-01-55-900-016	B RESERVE FOR REVAL	R	10/10/13	11/01/13	090613
13-00831	10/11/13	HU050	HUNTER JERSEY PETERBILT					
1	FLOOR MAT FOR TRASH TRUCK	66.26	3-01-26-153-250	B RECYCLING TAX	R	10/11/13	11/01/13	5-232880082
2	COVERALLS	166.76	3-01-26-153-250	B RECYCLING TAX	R	10/11/13	11/01/13	5-232880082
3	CLEANBLUE - TRP	47.96	3-01-26-153-250	B RECYCLING TAX	R	10/11/13	11/01/13	5-232880082
		280.98						
13-00844	10/14/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 10/2/13	8,508.66	3-09-00-101-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
2	PAYROLL 10/2/13	650.91	3-09-00-114-293	B FICA	R	10/14/13	10/14/13	
		9,159.57						
13-00845	10/14/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 10/16/13	8,490.26	3-09-00-101-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
2	PAYROLL 10/16/13	649.50	3-09-00-114-293	B FICA	R	10/14/13	10/14/13	
		9,139.76						
13-00846	10/14/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 10/2/13	1,228.16	3-01-20-102-101	B SALARY - REGULAR	R	10/14/13	10/14/13	

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
13-00846	10/14/13	P0210	PAYROLL ACCOUNT	Continued				
2	PAYROLL 10/2/13	3,798.46	3-01-20-103-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
3	PAYROLL 10/2/13	5,852.45	3-01-20-104-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
4	PAYROLL 10/2/13	645.59	3-01-20-105-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
5	PAYROLL 10/2/13	2,008.22	3-01-20-107-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
6	PAYROLL 10/2/13	1,134.62	3-01-20-109-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
7	PAYROLL 10/2/13	461.54	3-01-25-111-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
8	PAYROLL 10/2/13	135.84	3-01-55-900-037	B INTERFUND-TRUST FUND	R	10/14/13	10/14/13	
9	PAYROLL 10/2/13	2,699.29	3-01-26-113-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
10	PAYROLL 10/2/13	176.97	3-01-22-129-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
11	PAYROLL 10/2/13	2,482.63	2-01-25-127-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
12	PAYROLL 10/2/13	26,117.37	3-01-25-127-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
13	PAYROLL 10/2/13	2,080.39	3-01-25-127-108	B SALARIES - OVERTIME	R	10/14/13	10/14/13	
14	PAYROLL 10/2/13	61.17	3-01-25-133-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
15	PAYROLL 10/2/13	296.16	3-01-25-157-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
16	PAYROLL 10/2/13	1,236.80	3-01-26-135-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
17	PAYROLL 10/2/13	3,369.46	3-01-26-151-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
18	PAYROLL 10/2/13	74.43	3-01-28-141-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
19	PAYROLL 10/2/13	2,985.61	3-01-43-201-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
20	PAYROLL 10/2/13	318.18	3-01-43-201-108	B SALARIES - OVERTIME	R	10/14/13	10/14/13	
21	PAYROLL 10/2/13	4,320.79	3-01-36-176-295	B SOCIAL SECURITY	R	10/14/13	10/14/13	
22	PAYROLL 10/2/13	0.00	3-01-36-176-295	B SOCIAL SECURITY	R	10/14/13	10/14/13	
23	PAYROLL 10/2/13	400.00	3-01-41-213-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
		<u>61,884.13</u>						
13-00847	10/14/13	P0210	PAYROLL ACCOUNT					
1	PAYROLL 10/16/13	1,328.16	3-01-20-102-101	B SALARY - REGULAR	R	10/14/13	10/14/13	
2	PAYROLL 10/16/13	3,798.46	3-01-20-103-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
3	PAYROLL 10/16/13	5,852.45	3-01-40-228-103	B ADMIN SALARIES & WAGES	R	10/14/13	10/14/13	
4	PAYROLL 10/16/13	645.59	3-01-20-105-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
5	PAYROLL 10/16/13	2,008.22	3-01-20-107-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
6	PAYROLL 10/16/13	1,134.62	3-01-20-109-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
7	PAYROLL 10/16/13	461.54	3-01-25-111-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
8	PAYROLL 10/16/13	135.84	3-01-55-900-037	B INTERFUND-TRUST FUND	R	10/14/13	10/14/13	
9	PAYROLL 10/16/13	2,699.29	3-01-26-113-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
10	PAYROLL 10/16/13	176.97	3-01-22-129-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
11	PAYROLL 10/16/13	23,485.23	3-01-25-127-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
12	PAYROLL 10/16/13	2,309.10	3-01-25-127-108	B SALARIES - OVERTIME	R	10/14/13	10/14/13	
13	PAYROLL 10/16/13	61.17	3-01-25-133-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	

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
13-00847	10/14/13	P0210	PAYROLL ACCOUNT	Continued				
14	PAYROLL 10/16/13	296.16	3-01-25-157-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
15	PAYROLL 10/16/13	1,314.86	3-01-26-135-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
16	PAYROLL 10/16/13	3,223.36	3-01-26-151-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
17	PAYROLL 10/16/13	74.43	3-01-28-141-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
18	PAYROLL 10/16/13	3,970.61	3-01-43-201-101	B SALARIES - REGULAR	R	10/14/13	10/14/13	
19	PAYROLL 10/16/13	490.23	3-01-43-201-108	B SALARIES - OVERTIME	R	10/14/13	10/14/13	
20	PAYROLL 10/16/13	4,006.66	3-01-36-176-295	B SOCIAL SECURITY	R	10/14/13	10/14/13	
		<u>57,472.95</u>						
13-00848	10/15/13	E0923	EDMUNDS & ASSOCIATES, INC.					
1	2014 MAINTENANCE AGREEMENT	2,205.00	3-01-20-107-222	B CONTRACTUAL SERVICES	R	10/15/13	11/01/13	14-00266
2	FINANCE SHARE	3,308.00	3-01-20-103-222	B CONTRACTUAL SERVICES	R	10/15/13	11/01/13	14-00266
3	UTILITY SHARE	2,316.00	3-09-00-101-221	B SPECIAL CONSULTANT	R	10/15/13	11/01/13	14-00266
		<u>7,829.00</u>						
13-00857	10/23/13	A0046	APPLIED CONCEPTS, INC.					
1	STALKER DSR RADAR - DDEF	2,844.00	3-01-41-212-299	B MISCELLANEOUS	R	10/23/13	11/01/13	
2	SHIPPING	17.50	3-01-41-212-299	B MISCELLANEOUS	R	10/23/13	11/01/13	
		<u>2,861.50</u>						
13-00858	10/23/13	S0085	STATE SHORTHAND REPORTING SERV					
1	29 PAGES OF TRANSCRIBED STATMT	121.00	3-01-25-127-221	B SPECIAL CONSULTANTS	R	10/23/13	11/01/13	617705
2	17 PAGES OF TRANSCRIBED STATMT	73.00	3-01-25-127-221	B SPECIAL CONSULTANTS	R	10/23/13	11/01/13	617706
3	26 PAGES OF TRANSCRIBED STATMT	109.00	3-01-25-127-221	B SPECIAL CONSULTANTS	R	10/23/13	11/01/13	617704
		<u>303.00</u>						
13-00865	10/24/13	H0626	HENDERSON LABS, J.R. INC.					
1	LAB TESTS SEPTEMBER 2013	206.00	3-09-00-101-222	B CONTRACTUAL SERVICES	R	10/24/13	11/01/13	45945
13-00873	10/29/13	L0098	LAKEHURST BOARD OF EDUCATION					
1	SCHOOL LEVY DUE 11/01/13	213,755.00	3-01-55-900-002	B SCHOOL TAXES PAYABLE	R	10/29/13	10/31/13	
13-00874	10/30/13	M0041	M&M CLEANING SERVICE, INC.					
1	BH CLEANING FOR 10/13	475.00	3-01-26-113-299	B MISCELLANEOUS	R	10/30/13	11/01/13	
13-00875	10/30/13	B0019	BOLLINGER, INC. - DENTAL					
1	DENTAL INSURANCE BILL 11/13	2,904.07	3-01-23-121-225	B INSURANCE - HEALTH	R	10/30/13	11/01/13	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00876	10/30/13	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,076.05	3-01-31-164-275	B	TELEPHONE	R	10/30/13	11/01/13		
		2 CALLING CARD CHARGES TAX ASSES	71.67	3-01-20-105-299	B	MISCELLANEOUS	R	10/30/13	11/01/13		
			<u>2,147.72</u>								
13-00878	10/30/13	U0007 US BANK CUST FOR PRO CAPITAL									
		1 REDEMPTION OF TSC #13-00003	15,974.95	3-01-55-900-004	B	TAX LIENS 3RD PARTY	R	10/30/13	11/01/13		
13-00879	10/30/13	E9911 EARTHLINK INC									
		1 INTERNET BILL DUE 11/11/13	31.90	3-01-31-168-299	B	TELECOMMUNICATIONS	R	10/30/13	11/01/13		468576952
13-00880	10/30/13	U0071 U.S. POSTAL SERVICE									
		1 TAX COLLECTOR POSTAGE	500.00	3-01-20-107-299	B	MISCELLANEOUS	R	10/30/13	11/01/13		
		2 FINANCE POSTAGE	400.00	3-01-20-103-299	B	MISCELLANEOUS	R	10/30/13	11/01/13		
		3 TAX ASSESSOR POSTAGE	100.00	3-01-20-105-299	B	MISCELLANEOUS	R	10/30/13	11/01/13		
		4 COURT POSTAGE	400.00	3-01-43-201-299	B	MISCELLANEOUS	R	10/30/13	11/01/13		
		5 POLICE POSTAGE	100.00	3-01-25-127-218	B	POSTAGE	R	10/30/13	11/01/13		
		6 CLERK POSTAGE	500.00	3-01-20-104-218	B	POSTAGE	R	10/30/13	11/01/13		
			<u>2,000.00</u>								
13-00881	10/30/13	P0022 SUN LIFE FINANCIAL									
		1 LIFE INS BILL 11/13	118.80	3-01-23-121-225	B	INSURANCE - HEALTH	R	10/30/13	11/01/13		
13-00882	10/30/13	M0113 MANCHESTER TOWNSHIP									
		1 ILSA ANIMAL CONTROL 09/13	120.00	3-01-27-139-299	B	MISCELLANEOUS	R	10/30/13	11/01/13		
13-00883	10/30/13	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 09/13	1,508.98	3-01-31-160-265	B	GASOLINE	R	10/30/13	11/01/13		
13-00884	10/31/13	L0104 LAKEHURST FIRST AID SQUAD									
		1 CONTRIBUTION TO FIRTAID SQUAD	6,700.00	3-01-22-131-237	B	DONATIONS	R	10/31/13	11/01/13		
13-00885	10/31/13	W0021 WESTERN PEST SERVICES									
		1 PEST CONTROL SERVICE 10/13	86.00	3-01-26-113-222	B	CONTRACTUAL SERVICES	R	10/31/13	11/01/13		3083569B
13-00886	10/31/13	S0973 STAPLES									
		1 PW CAMERA - B&G	114.98	3-01-26-113-242	B	EQUIPMENT - NEW	R	10/31/13	11/01/13		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00887	10/31/13	S0077 SUBURBAN PROPANE									
1		PROPANE AND TANK RENTAL	100.00	3-09-00-101-299	B	MISCELLANEOUS	R	10/31/13	11/01/13		
13-00888	10/31/13	C0046 COLONIAL BOUQUET									
1		WREATH FOR VETERAN'S DAY	92.00	3-01-30-143-236	B	PUBLIC RELATIONS	R	10/31/13	11/01/13		
13-00889	10/31/13	H0111 HIGGINS, ERIC S.									
1		REIMBURSEMENT FOR MV TITLE FEE	60.00	3-01-25-127-299	B	MISCELLANEOUS	R	10/31/13	11/01/13		
13-00890	10/31/13	P0152 PETTY CASH FUND									
1		FALL FESTIVAL SUPPLIES	25.04	3-01-28-141-299	B	MISCELLANEOUS	R	10/31/13	11/01/13		
2		YOUTH & REC	21.97	3-01-28-141-299	B	MISCELLANEOUS	R	10/31/13	11/01/13		
3		PD - REFUND FOR STATE FUNDS	18.00	3-01-25-127-299	B	MISCELLANEOUS	R	10/31/13	11/01/13		
4		CLERK - CERT OF APPRECIATION	5.35	3-01-20-104-299	B	MISCELLANEOUS	R	10/31/13	11/01/13		
5		PW - GAS	16.60	3-01-31-160-265	B	GASOLINE	R	10/31/13	11/01/13		
6		PW - BASKETBALL NETS	8.50	3-01-28-141-299	B	MISCELLANEOUS	R	10/31/13	11/01/13		
7		PW - ANTIVIRUS PROGRAM	32.09	3-01-26-153-250	B	RECYCLING TAX	R	10/31/13	11/01/13		
8		PW - SMART PAD	13.95	3-01-26-153-250	B	RECYCLING TAX	R	10/31/13	11/01/13		
9		PW - CHAIR	20.30	3-01-26-153-250	B	RECYCLING TAX	R	10/31/13	11/01/13		
10		PW	14.92	3-01-26-153-250	B	RECYCLING TAX	R	10/31/13	11/01/13		
11		PW - DEP MAILING	14.10	3-01-26-153-250	B	RECYCLING TAX	R	10/31/13	11/01/13		
12		PW - AUTO PARTS	23.63	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/31/13	11/01/13		
13		PW - SEAT COVER	37.41	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/31/13	11/01/13		
			<u>251.86</u>								
13-00891	11/01/13	P0158 PITNEY BOWES									
1		MAILING METER CHARGES	312.00	3-01-20-104-299	B	MISCELLANEOUS	R	11/01/13	11/01/13		2908655-SP13
13-00892	11/01/13	H0196 HALL'S GULF SERVICE, INC.									
1		BORO GASOLINE PURCHAS 09/13	802.27	3-01-31-160-265	B	GASOLINE	R	11/01/13	11/01/13		
2		FD GASOLINE PURCHASES 09/13	290.75	3-01-31-160-265	B	GASOLINE	R	11/01/13	11/01/13		
			<u>1,093.02</u>								
13-00893	11/01/13	W0168 WEST GROUP PAYMENT CENTER									
1		NJ STATUTES SUBSCRIPTION RENEW	1,007.96	3-01-20-104-283	B	BOOKS & PUBLICATIONS	R	11/01/13	11/01/13		828200945
13-00894	11/01/13	A0075 ASBURY PARK PRESS (AD)									
1		CLERK ADVERTISING 10/25/13	151.00	3-01-20-104-215	B	ADVERTISING	R	11/01/13	11/01/13		0101884390

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
13-00894	11/01/13	A0075 ASBURY PARK PRESS (AD)	Continued					
2 CLERK ADVERTISING 06/10/13	58.00	3-01-20-104-215	B ADVERTISING	R	11/01/13	11/01/13		0101768341
	<u>209.00</u>							
13-00895	11/01/13	NJ101 NJ DEPT OF HEALTH						
1 DOG LIC REPORT OCTOBER 2013	8.40	3-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	11/01/13	11/01/13		
13-00896	11/01/13	00145 OCEAN COUNTY UTILITIES						
1 4TH QTR 2013 UTILITIES CHARGE	87,345.00	3-09-00-105-222	B CONTRACTUAL SERVICES	R	11/01/13	11/01/13		
13-00897	11/01/13	00284 OCEAN COUNTY DEPART OF FINANCE						
1 COUNTY LEVY DUE 11/15/13	227,873.17	3-01-55-900-001	B COUNTY TAXES PAYABLE	R	11/01/13	11/01/13		
13-00898	11/01/13	C0060 COMCAST CABLE						
1 PUBLIC WORKS CABLE MODEM	79.90	3-01-31-168-299	B TELECOMMUNICATIONS	R	11/01/13	11/01/13		
13-00899	11/01/13	A9111 ADP, INC						
1 PAYROLL CHARGES PDEND 10/25/13	336.59	3-01-20-103-299	B MISCELLANEOUS	R	11/01/13	11/01/13		
2 PAYROLL CHARGES PDEND 10/11/13	319.53	3-01-20-103-299	B MISCELLANEOUS	R	11/01/13	11/01/13		
	<u>656.12</u>							
13-00900	11/01/13	V0855 VERIZON						
1 PHONE BILL	139.81	3-01-31-164-275	B TELEPHONE	R	11/01/13	11/01/13		
2 PHONE BILL	97.58	3-01-31-164-275	B TELEPHONE	R	11/01/13	11/01/13		
3 PHONE BILL	279.29	3-01-31-164-275	B TELEPHONE	R	11/01/13	11/01/13		
4 PHONE BILL	7.01	3-01-31-164-275	B TELEPHONE	R	11/01/13	11/01/13		
5 PHONE BILL	6.55	3-01-31-164-275	B TELEPHONE	R	11/01/13	11/01/13		
	<u>530.24</u>							
<hr/>								
Total Purchase Orders:	55	Total P.O. Line Items:	158	Total List Amount:	771,933.68	Total Void Amount:	0.00	

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	2-01	2,482.63	0.00	2,482.63	0.00
CURRENT FUND APPROPRIATIONS	3-01	659,614.12	0.00	659,614.12	0.00
WATER & SEWER OPERATING	3-09	108,936.33	0.00	108,936.33	0.00
ANIMAL CONTROL FUND	3-15	8.40	0.00	8.40	0.00
Year Total:		768,558.85	0.00	768,558.85	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	892.20	0.00	892.20	0.00
Total of All Funds:		771,933.68	0.00	771,933.68	0.00

**RESOLUTION
NOVEMBER 7, 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 \$771,933.68 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 7, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
NOVEMBER 7, 2013**

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, 2013 through December 1, 2014, **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 7, 2013.

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

**REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST
LAKEHURST, NEW JERSEY**

REGULAR MEETING, THURSDAY, NOVEMBER 7, 2013

PLACE: LAKEHURST COMMUNITY CENTER

REDEVELOPMENT AGENCY MEMBERS:

**HARRY ROBBINS, CHAIRMAN
ROBIN BUSCH
JAMES DAVIS
GARY LOWE
GLENN MCCOMAS
STEVEN OGLESBY
EDWARD SEAMAN, JR.**

SEAN GERTNER, ESQUIRE, REDEVELOPMENT AGENCY ATTORNEY

1. MEETING OPENED AT _____ BY _____.
2. PLEDGE OF ALLEGIANCE.
3. PUBLIC MEETINGS STATEMENT:

“IN COMPLIANCE WITH N.J.S.A. 10:4, OPEN PUBLIC MEETINGS ACT, NOTICE WAS GIVEN TO TWO NEWSPAPERS, AND POSTED, THAT A REGULAR MEETING OF THE REDEVELOPMENT AGENCY OF THE BOROUGH OF LAKEHURST IS SCHEDULED FOR THE SEVENTH DAY OF NOVEMBER, 2013, TO BEGIN AT THE HOUR OF 7:00 P.M. AT THE LAKEHURST COMMUNITY CENTER, CORNER OF PINE AND CENTER STREETS, LAKEHURST, NEW JERSEY, AT WHICH TIME, THE BUSINESS OF THE AGENCY WILL BE CONDUCTED.”

ROLL CALL:

ROBIN BUSCH
JAMES DAVIS
GARY LOWE

GLENN MCCOMAS
STEVEN OGLESBY
EDWARD SEAMAN, JR.

CHAIRMAN HARRY ROBBINS

APPROVAL OF MINUTES:

Motion by: _____ Seconded by: _____
To approve minutes of October 3, 2013 Regular Meeting. Roll call vote.

OLD BUSINESS:

NEW BUSINESS:

PUBLIC COMMENTS:

Time opened: _____

Time closed: _____

ADJOURNMENT OF MEETING:

Motion by: _____ Seconded by: _____
To adjourn meeting. Roll call vote. Time: _____

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 #13-00003 Block 69, lot 1

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 #13-00003 \$15,974.95.

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 7, 2013.

Bernadette Dugan, RMC
Municipal Clerk

**RESOLUTION
NOVEMBER 7, 2013**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of Special Law Enforcement Officers II (SLEO II), **and**

WHEREAS, Joseph DePasquale has applied for the position, **and**

WHEREAS, Joseph DePasquale had previously served satisfactorily as a Special Law Enforcement Officer II, **and**

WHEREAS, Chief Higgins has recommended the appointment of Joseph DePasquale to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq effective October 11, 2013, that Joseph DePasquale be appointed as a SLEO II with the Lakehurst Police Department at \$ 13.94 per hour.

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 November 7, 2013.

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

**RESOLUTION
NOVEMBER 7, 2013**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of Special Law Enforcement Officers II (SLEO II), **and**

WHEREAS, Jason Guide has applied for the vacant position, **and**

WHEREAS, Jason Guide is a graduate of the Ocean County Police Academy and certified as a SLEO II, **and**

WHEREAS, Chief Higgins has recommended the appointment of Jason Guide to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq effective November 18, 2013, that Jason Guide be appointed as a SLEO II with the Lakehurst Police Department at \$ 10.00 per hour.

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 7, 2013.

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

**RESOLUTION
NOVEMBER 7, 2013**

WHEREAS, Tax Collector Marie Bell has indicated that due to a clerical error, the 2013 fourth quarter tax payment in the amount of \$1,567.39 was posted to the account of Block 63, Lot 8 C08, **and**,

WHEREAS, the amount should have been posted to the account of Block 63 Lot 8 C010.

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 amount of \$1,567.39 be posted to the account of Block 63, Lot 8 C010.

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 7, 2013.

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

**RESOLUTION
NOVEMBER 7, 2013**

WHEREAS, a survey of the disbursements and anticipated commitments against the 2013 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:

Gasoline OE	3-01-31-160-266	\$11,000.00
Municipal Clerk OE	3-01-20-104-299	\$2,000.00
Finance OE	3-01-20-103-299	\$3,000.00
Municipal Court OE	3-01-43-201-299	\$3,000.00
Audit Services OE	3-01-20-108-222	\$5,000.00
Tax Assessor OE	3-01-20-105-299	\$2,000.00
Tax Collector S&W	3-01-20-107-101	\$16,000.00
Worker's Compensation OE	3-01-23-122-224	\$4,000.00
Heath Waiver OE	3-01-23-123-227	\$3,000.00
State Unemployment OE	3-01-23-179-296	\$5,000.00
Landfill OE	3-01-32-152-257	\$10,000.00
	TOTAL	\$64,000.00

Transfer To:

Streets & Roads OE	3-01-26-135-299	\$1,000.00
Electricity OE	3-01-31-162-276	\$2,000.00
Telephone OE	3-01-31-164-275	\$2,000.00
Building and Grounds OE	3-01-26-113-299	\$18,000.00
Health Benefits OE	3-01-23-121-225	\$41,000.00
	TOTAL	\$64,000.00

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 7, 2013.

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

**RESOLUTION
NOVEMBER 7, 2013**

WHEREAS, Tax Collector Marie Bell has indicated that due to a meter reading error, the utility bill for Block 24, Lot 11 needs to be adjusted, **and**

WHEREAS, the error occurred when the account was billed for 42,400 gallons, **and**

WHEREAS, when the meter was reread, the usage was 28,000 gallons, **and**

WHEREAS, Tax/Utility Collector Marie Bell has determined that as a result of this error, the account was billed \$258.54 for water usage and \$275.18 for sewer; **and**

WHEREAS, the correct amount should be \$145.36 for water and \$194.25 for sewer.

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 24, lot 11 be adjusted in the correct amount of \$145.36 for water and \$194.25 for sewer for a total amount of \$339.61.

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 7, 2013.

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