

**BOROUGH OF LAKEHURST
REMINDER: REDEVELOPMENT MEETING
BEGINNING AT
7:00 PM**

**REDEVELOPMENT AGENCY
FEBRUARY 2, 2023
TENTATIVE AGENDA**

1. Appointment of Chairperson
2. Appointment of Secretary
3. Appointment of Attorney
4. Appointment of Agent
5. Approval of 2023 Schedule of Meetings
6. Resolution regarding agency appointments
7. Approval of Minutes of February 3, 2022 meeting
8. Any other business
9. Adjournment

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
FEBRUARY 2, 2023
TENTATIVE AGENDA**

1. Approval of Minutes of December 15, 2022 Regular Meeting
2. Approval of Minutes of January 1, 2023 Reorganization Meeting
3. Resolution regarding payment of bills
4. Resolution regarding 2023 salaries for non-contractual employees
5. Resolution approving claimant certifications on certain types of transactions
6. Resolution authorizing the amendment to a prior settlement agreement.
7. Resolution authorizing the amendment to a prior resolution of support.
8. Resolution regarding transfer (Current Fund)
9. Resolution regarding professional services agreement for NJEIT water treatment plant rehabilitation project
10. Resolution approving professional services contract appointing Phoenix Advisors, LLC to provide financial advisory services

11. Resolution regarding Share Services Agreement with Ocean County Prosecutor's Office for participation in traffic safety program known as F.A.S.T
12. Executive/closed session to discuss personnel matters/contract negotiations

Maryanne Capasso, RMC
Municipal Clerk

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

**RESOLUTION
FEBRUARY 2, 2023**

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 \$716,844.05 is hereby approved.

I, Maryanne Capasso, 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 February 2, 2023.

**Maryanne Capasso
Municipal Clerk, RMC**

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00182	03/08/22	B0085 BLUE 360 MEDIA									
		1 NJ CRIMINAL LAW & VEHICLE	148.00	2-01-25-240-283	B	BOOKS & PUBLICATIONS	R	03/08/22	02/01/23		
22-00184	03/09/22	C0032 CERTIFIED SPEEDOMETER									
		1 CALIBRATION PDCARS 2,3,4,5,7	275.00	2-01-25-240-297	B	Police - Miscellaneous	R	03/09/22	02/01/23		23547
22-00231	03/28/22	W0010 W. B. MASON OFFICE SUPPLIES									
		1 STORAGE CASE	30.82	2-01-25-240-211	B	OFFICE SUPPLIES	R	03/28/22	02/01/23		
		2 D BATTERIES	9.24	2-01-25-240-211	B	OFFICE SUPPLIES	R	03/28/22	02/01/23		
		3 SCISSORS	4.80	2-01-25-240-211	B	OFFICE SUPPLIES	R	03/28/22	02/01/23		
		4 SHEERS	16.28	2-01-25-240-211	B	OFFICE SUPPLIES	R	03/28/22	02/01/23		
		5 DUST MOP	8.84	2-01-25-240-211	B	OFFICE SUPPLIES	R	03/28/22	02/01/23		
		6 FAB CLEANER	19.99	2-01-25-240-211	B	OFFICE SUPPLIES	R	03/28/22	02/01/23		
			89.97								
22-00232	03/28/22	W0010 W. B. MASON OFFICE SUPPLIES									
		1 FIRST AID KIT	37.98	2-01-25-240-211	B	OFFICE SUPPLIES	R	03/28/22	02/01/23		
22-00764	10/31/22	P0592 POLLARD WATER									
		1 PURGEPRO SUB UTILITY PUMP	351.90	2-09-00-101-212	B	MAINTENANCE SUPPLIES	R	10/31/22	02/01/23		
		2 DELIVERY	22.05	2-09-00-101-212	B	MAINTENANCE SUPPLIES	R	10/31/22	02/01/23		
			373.95								
22-00802	11/10/22	M0031 R. R. DONNELLY									
		1 CERTIFIED COPY OF VITAL RECORD	99.00	2-01-20-120-216	B	Clerk - Printing	R	11/10/22	02/01/23		526931855
22-00803	11/10/22	D0024 D. GORDON CONTROLS									
		1 HEATING/AC CONTRACT	3,696.00	2-01-26-310-222	B	CONTRACTUAL SERVICES	R	11/10/22	02/01/23		
23-00001	01/09/23	P0041 PRICED RITE TOWING									
		1 INVOICE# 163430	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		163340
		2 INVOICE# 162586	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		162586
		3 INVOICE# 162397	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		162397

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00001	01/09/23	P0041				PRICED RITE TOWING					Continued
4		INVOICE# 163388	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		163388
5		INVOICE# 162934	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		162934
6		INVOICE# 162969	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		162969
7		INVOICE# 163574	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		163574
8		INVOICE# 163573	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		163573
			<u>1,000.00</u>								
23-00002	01/09/23	A0090				ACCURATE TOWING					
1		INVOICE# 77819	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		77819
2		INVOICE# 80980	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		80980
3		INVOICE# 83179	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		83179
4		INVOICE# 84269	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		84269
5		INVOICE# 82218	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		82218
6		INVOICE# 82215	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		82215
7		INVOICE# 86415	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		86415
8		INVOICE# 83464	125.00	2-01-25-240-298	B	Police - Towing Charges	R	01/09/23	02/01/23		83464
			<u>1,000.00</u>								
23-00003	01/09/23	W0008				WORKNET, OCEAN BAY OCC MEDICIN					
1		POLICE PRE EMPLOYMENT MEDICAL	333.75	2-01-25-240-229	B	PHYSICALS	R	01/09/23	02/01/23		03689291-00
23-00007	01/12/23	H0626				HENDERSON LABS, J.R. INC.					
1		LAB TESTS JANUARY 2023	185.00	3-09-00-101-222	B	CONTRACTUAL SERVICES	R	01/12/23	02/01/23		60705
23-00008	01/12/23	T0048				TITLE OFFICER LLC					
1		TITLES FOR 5 IMPOUND VEHICLES	1,961.00	2-01-25-240-297	B	Police - Miscellaneous	R	01/12/23	02/01/23		
23-00011	01/12/23	E0040				EASY WORKFORCE					
1		PD TIME & ATTENDANCE SOFTWARE	560.00	3-01-25-240-297	B	Police - Miscellaneous	R	01/12/23	02/01/23		
2		PW TIME & ATTENDANCE SOFTWARE	192.50	3-01-26-310-299	B	MISCELLANEOUS	R	01/12/23	02/01/23		
3		CLERK TIME/ATTENDANCE SOFTWARE	192.50	3-01-20-120-299	B	MISCELLANEOUS	R	01/12/23	02/01/23		
			<u>945.00</u>								
23-00013	01/12/23	00531				OCEAN COUNT POLICE CHIEF ASSOC					
1		2023 ANNUAL DUES M. KLINE	200.00	3-01-25-240-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	01/12/23	02/01/23		
23-00016	01/12/23	M0118				MIRACLE CHEMICAL CO.					
1		200 GAL SODIUM HYPOCHLORITE	1,092.00	3-09-00-101-267	B	CHEMICALS	R	01/12/23	02/01/23		

February 1, 2023
03:37 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00017	01/12/23	L0100 LAKEHURST ELEMENTARY PTA									
		1 FULL PAGE YEARBOOK AD	100.00	3-01-20-120-299	B MISCELLANEOUS		R	01/12/23	02/01/23		
23-00018	01/12/23	R0038 RUTGERS CENTER FOR GOV SERVICE									
		1 MUNICIPAL CLERK REVIEW	653.00	3-01-20-120-284	B TRAINING & EDUCATION		R	01/12/23	02/01/23		
23-00020	01/12/23	00143 OCEAN COUNTY MAYOR'S ASSOC.									
		1 2023 MEMBERSHIP DUES	240.00	3-01-20-110-281	B PROFESSIONAL MEMBERSHIP & DUES		R	01/12/23	02/01/23		2023-13
23-00035	01/13/23	D0072 DYNAMIC TESTING SERVICE, LLC									
		1 POST ACCIDENT TEST	290.00	2-01-25-240-297	B Police - Miscellaneous		R	01/13/23	02/01/23		1078
23-00069	01/13/23	S0097 SAFE LIFE DEFENSE									
		1 SAFE LIFE MULTI-THREAT VEST	263.24	G-02-00-200-065	B Body Armor Fund - 2020		R	01/13/23	02/01/23		2251078
		2	221.86	G-02-00-200-066	B Body Armor 2021		R	01/13/23	02/01/23		
			485.10								
23-00071	01/24/23	A0118 ATLANTIC PRINTING & DESIGN									
		1 100 CT BAIL RECOG FORMS	70.00	3-01-25-240-216	B PRINTING		R	01/24/23	02/01/23		
23-00072	01/24/23	P0038 PRO-SHRED SOUTHERN NJ									
		1 PD SHRED INVOICE# 43552	45.00	3-01-25-240-297	B Police - Miscellaneous		R	01/24/23	02/01/23		43552
23-00073	01/24/23	C0114 COMPLETE SECURITY SYSTEMS INC.									
		1 FIRE ALARM MONITOR 2/1 - 4/30	195.00	3-01-25-240-297	B Police - Miscellaneous		R	01/24/23	02/01/23		3361277
		2 BURG ALARM MONITOR 2/1 - 4/30	135.00	3-01-25-240-297	B Police - Miscellaneous		R	01/24/23	02/01/23		3361277
			330.00								
23-00074	01/24/23	M0316 MUNICIPAL CLERKS ASSOC OF OC									
		1 2023 ANNUAL MEMBERSHIP DUES	90.00	3-01-20-120-281	B PROFESSIONAL MEMBERSHIP & DUES		R	01/24/23	02/01/23		
23-00075	01/24/23	M0016 MICROMEDIA PUBLICATIONS									
		1 CLERK ADVERTISING	885.00	3-01-20-122-215	B Advertising - Legal Advertisements		R	01/24/23	02/01/23		7441718
23-00086	02/01/23	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT JANUARY 2023	90.00	3-15-00-900-003	B Due to State - License Fees		R	02/01/23	02/01/23		
23-00087	02/01/23	S0896 SHORE BUSINESS SOLUTIONS									
		1 BORO COPIER INVOICE# AR71938	23.66	3-01-20-120-299	B MISCELLANEOUS		R	02/01/23	02/01/23		AR71938

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00087	02/01/23	S0896 SHORE BUSINESS SOLUTIONS 2 BORO COPIER INVOICE# AR71937	Continued 8.78 32.44	3-01-20-120-299	B MISCELLANEOUS		R	02/01/23	02/01/23		AR71937
23-00088	02/01/23	B0073 BRT TECHNOLOGIES, LLC 1 TAX COLLECTOR PD-5 FORMS 2 SHIPPING	15.00 5.00 20.00	3-01-20-145-299 3-01-20-145-299	B Tax Collector - Miscellaneous B Tax Collector - Miscellaneous		R R	02/01/23 02/01/23	02/01/23 02/01/23		2406
23-00089	02/01/23	00138 ORIENTAL TRADING CO., INC. 1 BALANCE DUE FROM PO# 22-00526	50.94	3-01-28-371-236	B Public Events - Miscellaneous		R	02/01/23	02/01/23		718060629-01
23-00090	02/01/23	T0045 TRYSTONE CAPITAL ASSETS 1 PREMIUM 22-00001 2 TTL REDEMPTION	28,800.00 7,851.13 36,651.13	3-01-55-900-005 3-01-55-900-004	B TAX LIENS PREMIUM B TAX LIENS 3RD PARTY		R R	02/01/23 02/01/23	02/01/23 02/01/23		
23-00091	02/01/23	G0061 GREGORY J. HOCK, ESQUIRE 1 C3 LAKEHURST 145 RT 70 PB23-01	307.50	T-03-00-400-417	B C3 lakehurst LLC B56 L18		R	02/01/23	02/01/23		
23-00092	02/01/23	P0151 PEDRONI FUEL OIL CO. 1 DYED DIESEL FOR PW GARAGE	3,683.80	3-01-31-447-266	B DIESEL FUEL		R	02/01/23	02/01/23		581307
23-00093	02/01/23	U0005 UNIFIRST CORPORATION 1 PW UNIFORM CLEANING 12/22	1,221.15	3-09-00-101-271	B UNIFORMS		R	02/01/23	02/01/23		
23-00094	02/01/23	C0114 COMPLETE SECURITY SYSTEMS INC. 1 ALARM MONITOR ESC 2/1 - 4/30	135.00	3-01-26-310-299	B MISCELLANEOUS		R	02/01/23	02/01/23		3361278
23-00095	02/01/23	M0081 METROPOLITAN LIFE INSURANCE CO 1 DENTAL INSURANCE 1/2023	4,259.46	3-01-23-220-226	B Insurance - Dental		R	02/01/23	02/01/23		
23-00096	02/01/23	P0022 SUN LIFE 4 LIFE INS BILL TO 2/23 5 LIFE INS BILL TO 3/23	102.60 102.60 205.20	3-01-23-220-227 3-01-23-220-227	B Insurance - Life Insurance B Insurance - Life Insurance		R R	02/01/23 02/01/23	02/01/23 02/01/23		
23-00097	02/01/23	O0284 OCEAN COUNTY DEPART OF FINANCE 1 COUNTY LEVY DUE 2/15/2023	172,232.08	3-01-55-900-001	B COUNTY TAXES PAYABLE		R	02/01/23	02/01/23		

February 1, 2023
03:37 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00106	02/01/23	w0072 Wayne Sibia									
		1 REIMBURSEMENT FOR 1099 FORMS	42.99	3-01-20-130-211		B Finance - Office Supplies	R	02/01/23	02/01/23		
23-00107	02/01/23	H0622 HOME DEPOT CREDIT SERVICES									
		1 B & G SHARE	299.19	3-01-26-310-262		B MINOR TOOLS & EQUIPMENT	R	02/01/23	02/01/23		
Total Purchase Orders:		47	Total P.O. Line Items:		82	Total List Amount:	247,444.24	Total Void Amount:		0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	2-01	8,930.70	0.00	8,930.70	0.00	0.00	8,930.70
WATER & SEWER OPERATING	2-09	<u>373.95</u>	<u>0.00</u>	<u>373.95</u>	<u>0.00</u>	<u>0.00</u>	<u>373.95</u>
Year Total:		9,304.65	0.00	9,304.65	0.00	0.00	9,304.65
CURRENT FUND APPROPRIATIONS	3-01	231,129.48	0.00	231,129.48	0.00	0.00	231,129.48
WATER & SEWER OPERATING	3-09	6,127.51	0.00	6,127.51	0.00	0.00	6,127.51
ANIMAL CONTROL FUND	3-15	<u>90.00</u>	<u>0.00</u>	<u>90.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90.00</u>
Year Total:		237,346.99	0.00	237,346.99	0.00	0.00	237,346.99
	G-02	485.10	0.00	485.10	0.00	0.00	485.10
	T-03	307.50	0.00	307.50	0.00	0.00	307.50
Total of All Funds:		<u>247,444.24</u>	<u>0.00</u>	<u>247,444.24</u>	<u>0.00</u>	<u>0.00</u>	<u>247,444.24</u>

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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
22-00103	02/04/22	R0158 REMINGTON & VERNICK ENGINEERS				B					
		16 CDBG - Orange St	75.75	G-02-00-200-641	B CDBG - Orange St		R	02/04/22	01/13/23		1514U078-12
22-00354	05/19/22	P0038 PRO-SHRED SOUTHERN NJ				B					
		1 PD SHRED INVOICE# 38600	45.00	2-01-25-240-297	B Police - Miscellaneous		R	05/19/22	01/13/23		38600
22-00454	07/07/22	F0006 FIRE & SAFETY SERVICES				B					
		1 6223 DEFECTS 2021 PM SERVICES	3,615.00	2-01-26-292-299	B Vehicle Maintenance - Fire Department		R	07/07/22	01/13/23		
22-00688	10/04/22	L0034 LIFESAVERS, INC				B					
		1 DCF-200 BATTERIES	379.50	2-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/04/22	01/13/23		
		2 ADULT PADS DDP-100P	269.44	2-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/04/22	01/13/23		
		3 PEDIATRIC PADS DDP-200P	471.56	2-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/04/22	01/13/23		
			1,120.50								
22-00751	10/21/22	C0094 COPQUEST INC				B					
		1 SAFARILAND TASER HOLSTER	278.52	2-01-25-240-245	B EQUIPMENT - POLICE TACTICAL		R	10/21/22	01/13/23		631994
		2 MONADNOCK FOAM TRAINING BATON	81.90	2-01-25-240-245	B EQUIPMENT - POLICE TACTICAL		R	10/21/22	01/13/23		
		3 ZAK TOOLS ZT60 TRAINING HANDCU	56.67	2-01-25-240-245	B EQUIPMENT - POLICE TACTICAL		R	10/21/22	01/13/23		
			417.09								
22-00770	11/01/22	W0036 WIRELESS COMM. & ELECTRONICS				B					
		1 G5 PAGERS DUAL BAND VOICE PAGE	3,352.50	2-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	11/01/22	01/13/23		
		2 3 YEAR EXTENDED WARRANTY	585.00	2-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	11/01/22	01/13/23		
		3 PROGRAMMING	125.00	2-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	11/01/22	01/13/23		
		4 DROP IN CHARGE	405.00	2-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	11/01/22	01/13/23		
			4,467.50								
22-00801	11/10/22	A0066 AXON ENTERPRISES				B					
		1 25FT SMART CARTRIDGE, XT NS	1,090.50	2-01-25-240-247	B WEAPONS & AMMO		R	11/10/22	01/13/23		INUS117035
22-00861	12/05/22	C0967 CONTINENTAL FIRE & SAFETY, INC				B					
		1 FD EQUIPMENT - HOSE NOZZLES	594.32	2-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	12/05/22	01/13/23		M5115

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00862	12/06/22	T0972 TONY'S GENERAL MERCHANDISE									
		1 PW WORK BOOTS 7 EMPLOYEES	1,222.00	2-09-00-101-271	B UNIFORMS		R	12/06/22	01/13/23		
22-00863	12/06/22	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	992.00	2-09-00-101-267	B CHEMICALS		R	12/06/22	01/13/23		
		2 FUEL SURCHARGE	75.00	2-09-00-101-267	B CHEMICALS		R	12/06/22	01/13/23		
			<u>1,067.00</u>								
22-00864	12/06/22	N0616 NJ STATE ASSC OF CHIEFS OF PD									
		1 NJSACOP MID YEAR MEETING	450.00	2-01-25-240-282	B CONFERENCE FEES & TRAVEL		R	12/06/22	01/13/23		IN-14341
22-00865	12/06/22	S0059 SPEEDWELL TARGETS									
		1 IALEFI ADV. TACT. TRAINING	470.40	2-01-25-240-245	B EQUIPMENT - POLICE TACTICAL		R	12/06/22	01/13/23		13239
		2 SHIPPING	68.62	2-01-25-240-245	B EQUIPMENT - POLICE TACTICAL		R	12/06/22	01/13/23		
			<u>539.02</u>								
22-00867	12/12/22	A0120 A & K EQUIPMENT COMPANY									
		1 8' PRO PLUS CUTTING EDGE 5/8"	400.00	2-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP		R	12/12/22	01/13/23		58486
		2 WESTERN 8-1/2 PRO PLUS 5/8	636.00	2-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP		R	12/12/22	01/13/23		
		3 MOTOR 12VDC .5HP SPINNER	374.27	2-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP		R	12/12/22	01/13/23		
		4 COVER MOTOR DRILLED	105.08	2-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP		R	12/12/22	01/13/23		
		5 5/8 X 6 X 10 CUTTING EDGE	500.00	2-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP		R	12/12/22	01/13/23		
			<u>2,015.35</u>								
22-00868	12/12/22	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS DECEMBER 2022	180.00	2-09-00-101-222	B CONTRACTUAL SERVICES		R	12/12/22	01/13/23		60563
22-00869	12/12/22	D0024 D. GORDON CONTROLS									
		1 OLD FIRE HOUSE INVOICE# 60846	370.40	2-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/12/22	01/13/23		60846
		2 ESC INVOICE# 60696	346.50	2-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/12/22	01/13/23		60696
		3 FIRE DEPT INVOICE# 60809	473.62	2-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/12/22	01/13/23		60809
		4 FIRST AID INVOICE# 60808	268.80	2-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/12/22	01/13/23		60808
			<u>1,459.32</u>								
22-00908	12/16/22	E0026 EVERS PSYCHOLOGICAL ASSOCIATIO									
		1 PREEMPLOYMENT PSYCH EXAM	300.00	2-01-25-240-297	B Police - Miscellaneous		R	12/16/22	01/13/23		
22-00909	12/16/22	P0120 POLICE AND SHERIFFS PRESS									
		1 HOLOVIEW SECURE ID INV# 171114	15.00	2-01-20-150-299	B MISCELLANEOUS		R	12/16/22	01/13/23		171114

January 13, 2023
05:57 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00909	12/16/22	P0120			POLICE AND SHERIFFS PRESS Continued						
		2 SHIPPING	2.60	2-01-20-150-299	B MISCELLANEOUS		R	12/16/22	01/13/23		
			<u>17.60</u>								
22-00910	12/16/22	D0072			DYNAMIC TESTING SERVICE, LLC						
		1 DRUG/ALCH TEST - PW	90.00	G-02-00-200-445	B Recycling Tonnage Grant - 2019		R	12/16/22	01/13/23		1022
22-00911	12/16/22	B0069			BEACHWOOD COLLISION						
		2 2016 FORD EXPLORER	8,384.42	2-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR		R	12/16/22	01/13/23		
		3 2016 FORD EXPLORER	3,895.70	2-01-25-240-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/16/22	01/13/23		
			<u>12,280.12</u>								
22-00913	12/21/22	P0032			THE PARTS SHACK, LLC						
		1 3 IN 1 WASHER	101.88	2-09-00-101-252	B MOTOR VEHICLE - MAINT/REPAIR		R	12/21/22	01/13/23		334771
		2 55 GALLON DRUM D.E.F. FLUID	351.05	2-09-00-101-252	B MOTOR VEHICLE - MAINT/REPAIR		R	12/21/22	01/13/23		
			<u>452.93</u>								
22-00916	12/27/22	M0075			MATTHEW SAGE						
		1 ALT. PUBLIC DEFENDER	600.00	T-03-00-100-005	B Public Defender		R	12/27/22	01/13/23		
22-00918	12/29/22	A0093			ACTION UNIFORM CO.						
		1 SERVING SINCE NAMETAG	36.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	12/29/22	01/13/23		47134
		2 PANT W/STRIPE	92.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	12/29/22	01/13/23		
		3 TIE	9.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	12/29/22	01/13/23		
		4 CHAIN WHISTLE	5.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	12/29/22	01/13/23		
			<u>142.00</u>								
22-00919	12/29/22	P0080			PSYCHOLOGICAL & BEHAVIORAL						
		1 PSYCH EVALUATION - A.D.	700.00	2-01-25-240-229	B PHYSICALS		R	12/29/22	01/13/23		
23-00005	01/11/23	T0024			TREC DIRECT MAILING SERVICES						
		1 ASSESSMENT NOTICES	399.00	3-01-20-150-216	B PRINTING		R	01/11/23	01/13/23		
23-00010	01/12/23	H0030			HOLIDAY CAR WASH						
		1 POLICE CAR WASHES DECEMBER	72.00	2-01-25-240-297	B Police - Miscellaneous		R	01/12/23	01/13/23		1448
23-00019	01/12/23	R0040			THE RODGERS GROUP						
		1 12 MONTH SUBSCRIPTION TRAINING	2,502.48	3-01-25-240-222	B CONTRACTUAL SERVICES		R	01/12/23	01/13/23		INVLHI893

PO #	PO Date	Vendor	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice
23-00021	01/12/23	B0091	BUSINESS INFORMATION SYSTEMS						
1 MAINT AGREEMENT RECORDING SYST	1,295.00	3-01-20-120-222	B	Clerk - Contractual Services	R	01/12/23	01/13/23		92731
23-00022	01/12/23	M0564	MUNIDEX, INC.						
1 2023 MAINTENANCE AGREEMENT	489.00	3-01-27-340-299	B	MISCELLANEOUS	R	01/12/23	01/13/23		
23-00023	01/12/23	00022	ONSOLVE, LLC						
1 CODE RED 1/1/23 - 12/31/23	230.08	3-01-25-240-297	B	Police - Miscellaneous	R	01/12/23	01/13/23		
2 CODE RED 1/1/23 - 12/31/23	230.08	3-01-25-252-299	B	MISCELLANEOUS	R	01/12/23	01/13/23		
3 CODE RED 1/1/23 - 12/31/23	230.07	3-01-26-305-299	B	MISCELLANEOUS	R	01/12/23	01/13/23		15263364
	690.23								
23-00024	01/12/23	T0967	TREASURER, STATE OF NJ (NJDEP)						
1 WATER ALLOCATION 2023	4,495.00	3-09-00-101-299	B	MISCELLANEOUS	R	01/12/23	01/13/23		222412420
23-00025	01/12/23	E0923	Edmunds GovTech						
1 2023 MAINTENANCE AGREEMENT	2,795.68	3-01-20-145-222	B	Tax Collector - Contractual Services	R	01/12/23	01/13/23		
2 2023 MAINTENANCE AGREEMENT	3,687.92	3-01-20-130-222	B	Finance - Contractual Services	R	01/12/23	01/13/23		
3 2023 MAINTENANCE AGREEMENT	2,920.06	3-09-00-101-222	B	CONTRACTUAL SERVICES	R	01/12/23	01/13/23		
	9,403.66								
23-00026	01/12/23	L0098	LAKEHURST BOARD OF EDUCATION						
1 FEBRUARY 2023	124,621.00	3-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	01/12/23	01/13/23		
23-00027	01/12/23	N0130	NJ CONFERENCE OF MAYORS						
1 NJCM 2023 MAYORAL MEMB. DUES	295.00	3-01-20-110-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	01/12/23	01/13/23		
23-00028	01/13/23	M0052	MICHAEL VALINOTTI						
1 MEDICARE REIMB 11/22	170.10	2-01-23-220-228	B	Insurance - Medicare Reimbursement	R	01/13/23	01/13/23		
2 MEDICARE REIMB 12/22	170.10	2-01-23-220-228	B	Insurance - Medicare Reimbursement	R	01/13/23	01/13/23		
3 MEDICARE REIMB 1/23	164.90	3-01-23-220-228	B	Insurance - Medicare Reimbursement	R	01/13/23	01/13/23		
	505.10								
23-00029	01/13/23	H0196	HALL'S SERVICE, INC.						
1 2210-4656: PD 1301 TIRES	425.00	2-01-26-291-253	B	POLICE VEHICLE - TIRES	R	01/13/23	01/13/23		2210-4656
2 2210-4682: PD 1307 TIRE	249.73	2-01-26-291-253	B	POLICE VEHICLE - TIRES	R	01/13/23	01/13/23		2210-4682
3 2210-4710: PD 1303 PURGE VALVE	163.42	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2210-4710
4 2210-4738: PD 1307 TRANS MOUNT	639.66	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2210-4738
5 2210-4846: PD 1302 PADS&ROTORS	289.94	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2210-4846

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00029	01/13/23	H0196 HALL'S SERVICE, INC.		Continued							
6	2210-4849:	CODE BATTERY END	30.25	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2210-4849
7	2211-4948:	PD 1307 PLUG TIRE	21.94	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2211-4948
8	2211-5080:	PW SILVERADO OIL	67.52	2-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	01/13/23	01/13/23		2211-5080
9	2211-5227:	PD 1308 FRONT AXEL	310.45	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2211-5227
10	2211-5295:	PD 1303 OIL CHANGE	69.78	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2211-5295
11	2211-5296:	PD 1307 OIL/ SENSOR	158.23	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2211-5296
12	2211-5377:	PD 1305 ENG. MOUNT	345.42	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2211-5377
			2,771.34								
23-00030	01/13/23	H0196 HALL'S SERVICE, INC.									
1	2212-5510:	PD 1306 OIL/SIGNAL	112.48	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2212-5510
2	2212-5515:	PD 1303 OIL/BATTERY	273.58	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2212-5515
3	2212-5570:	PD 1307 WASHER HOSE	44.94	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2212-5570
4	2212-5571:	PD 1302 TIRES	476.53	2-01-26-291-253	B	POLICE VEHICLE - TIRES	R	01/13/23	01/13/23		2212-5571
5	2212-5658:	PD 1306 ARM BUSHING	259.26	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2212-5658
6	2212-5803:	PD 1307 MANIFOLD	717.44	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2212-5803
7	2212-5903:	PD 1306 INSPECTION	57.50	2-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	01/13/23	01/13/23		2212-5903
8	2212-5856:	PW SILVERADO VALVE	149.47	2-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	01/13/23	01/13/23		2212-5856
			2,091.20								
23-00032	01/13/23	B9112 B & K EQUIPMENT SERVICES									
1	TRASH TRUCK INVOICE#	36393	195.50	2-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	01/13/23	01/13/23		36393
2	TRASH TRUCK INVOICE#	36557	506.55	2-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	01/13/23	01/13/23		36557
			702.05								
23-00033	01/13/23	O0139 OCEAN COUNTY LANDFILL									
1	LANDFILL DUMP FEE ESCROW		15,000.00	3-01-32-465-257	B	LANDFILL FEES	R	01/13/23	01/13/23		
23-00034	01/13/23	S0132 STATE OF NEW JERSEY-PWT									
1	WATER TAX - 4TH QTR. 2022		273.84	3-09-00-101-299	B	MISCELLANEOUS	R	01/13/23	01/13/23		
23-00036	01/13/23	A0102 AFFILIATED TECHNOLOGY SOLUTION									
1	PHONE BILL - FEBRUARY 2023		642.33	3-01-31-440-275	B	TELEPHONE	R	01/13/23	01/13/23		
23-00037	01/13/23	R0046 RUMPF LAW									
1	PUBLIC DEFENDER		375.00	T-03-00-100-005	B	Public Defender	R	01/13/23	01/13/23		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00038	01/13/23	S0896 SHORE BUSINESS SOLUTIONS									
1		PD COPIER INVOICE# AR71208	25.15	2-01-25-240-297	B	Police - Miscellaneous	R	01/13/23	01/13/23		AR71208
3		BORO COPIER INVOICE# AR70363	4.85	2-01-20-120-299	B	MISCELLANEOUS	R	01/13/23	01/13/23		AR70363
4		BORO COPIER INVOICE# AR70364	18.40	2-01-20-120-299	B	MISCELLANEOUS	R	01/13/23	01/13/23		AR70364
			48.40								
23-00039	01/13/23	N0029 TWIN ROCKS WATER									
1		BORO HALL WATER AND COOLER	24.00	3-01-20-120-299	B	MISCELLANEOUS	R	01/13/23	01/13/23		
2		POLICE DEPT WATER AND COOLER	78.95	2-01-25-240-297	B	Police - Miscellaneous	R	01/13/23	01/13/23		
3		PW WATER AND COOLER	12.00	2-01-26-305-299	B	MISCELLANEOUS	R	01/13/23	01/13/23		
			114.95								
23-00040	01/13/23	E0923 Edmunds GovTech									
1		Cloud Hosting Services 2023	4,108.00	3-01-20-140-222	B	Information Technology - Contractual Srv	R	01/13/23	01/13/23		23-IN2459
23-00042	01/13/23	A0075 GANNETT NEW JERSEY NEWSPAPERS									
1		CLERK ADVERT. 12/1 - 12/31/22	1,085.12	2-01-20-122-215	B	Advertising - Legal Advertisements	R	01/13/23	01/13/23		0005241030
23-00043	01/13/23	V0855 VERIZON									
1		PHONE BILL	359.71	2-01-31-440-275	B	TELEPHONE	R	01/13/23	01/13/23		
23-00044	01/13/23	O0012 ONE CALL CONCEPTS									
1		ONE CALL MESSAGES 12/22	51.48	2-09-00-101-275	B	TELEPHONE	R	01/13/23	01/13/23		2125377
23-00045	01/13/23	W0021 WESTERN PEST SERVICES									
1		PEST CONTROL SRV 1ST QTR 23	408.00	3-01-26-310-222	B	CONTRACTUAL SERVICES	R	01/13/23	01/13/23		8187350
23-00046	01/13/23	S0190 SAKER SHOPPRITES, INC.									
1		SHOPRITE CARD CHARGES 12/22	113.69	2-01-28-371-236	B	Public Events - Miscellaneous	R	01/13/23	01/13/23		
23-00047	01/13/23	A0012 ASBURY PARK PRESS									
1		ASBURY PARK PRESS RENEWAL 2023	383.03	3-01-20-120-283	B	BOOKS & PUBLICATIONS	R	01/13/23	01/13/23		
23-00048	01/13/23	S0028 STATE TOXICOLOGY LABORATORY									
1		LAW ENFORCEMENT DRUG TESTING	135.00	2-01-25-240-297	B	Police - Miscellaneous	R	01/13/23	01/13/23		
23-00049	01/13/23	M0081 METROPOLITAN LIFE INSURANCE CO									
1		DENTAL INSURANCE 12/2022	4,259.46	2-01-23-220-226	B	Insurance - Denta	R	01/13/23	01/13/23		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00050	01/13/23	P0158 PITNEY BOWES									
1		MAILING METER CHARGES	126.00	2-01-20-120-299	B	MISCELLANEOUS	R	01/13/23	01/13/23		1022100565
23-00051	01/13/23	S0973 STAPLES									
1		STAPLES CARD CHARGES 12/22	302.34	2-01-20-120-211	B	Clerk - Office Supplies	R	01/13/23	01/13/23		3195343531
23-00052	01/13/23	A0024 ACTION DATA SERVICES									
1		PAYROLL SERVICE PDEND 12/11/22	203.52	2-01-20-130-299	B	Finance - Miscellaneous	R	01/13/23	01/13/23		80787
2		PAYROLL SERVICE PDEND 12/25/22	324.89	2-01-20-130-299	B	Finance - Miscellaneous	R	01/13/23	01/13/23		80963
			528.41								
23-00053	01/13/23	R0158 REMINGTON & VERNICK ENGINEERS									
1		NJDOT 2022 ROSE & PINE STREETS	677.50	G-02-00-200-628	B	NJDOT FY2022 - Rose St & Pine St	R	01/13/23	01/13/23		1514u079-12
23-00054	01/13/23	R0158 REMINGTON & VERNICK ENGINEERS									
1		GENERAL ENGINEERING THRU 12/22	381.00	2-01-20-165-232	B	ENGINEERING SERVICES	R	01/13/23	01/13/23		1514T118-9
23-00055	01/13/23	R0158 REMINGTON & VERNICK ENGINEERS									
2		TAX MAP MAIN/REVISE 2022/2023	152.25	2-01-20-165-232	B	ENGINEERING SERVICES	R	01/13/23	01/13/23		1514T120-8
23-00056	01/13/23	U0005 UNIFIRST CORPORATION									
1		PW UNIFORM CLEANING 11/22	999.43	2-09-00-101-271	B	UNIFORMS	R	01/13/23	01/13/23		
23-00057	01/13/23	V0011 VERIZON WIRELESS									
1		BORO CELL PHONE BILL 12/22	402.07	2-01-31-440-275	B	TELEPHONE	R	01/13/23	01/13/23		
23-00058	01/13/23	C0060 COMCAST CABLE									
1		ESC CABLE MODEM	171.14	2-01-31-440-275	B	TELEPHONE	R	01/13/23	01/13/23		
2		COMM CENTER CABLE MODEM	93.22	2-01-31-440-275	B	TELEPHONE	R	01/13/23	01/13/23		
3		BORO HALL CABLE MODEM	199.17	2-01-31-440-275	B	TELEPHONE	R	01/13/23	01/13/23		
4		PD CABLE MODEM	136.21	2-01-31-440-275	B	TELEPHONE	R	01/13/23	01/13/23		
			599.74								
23-00059	01/13/23	C0060 COMCAST CABLE									
1		PW CABLE MODEM	110.84	2-01-31-440-275	B	TELEPHONE	R	01/13/23	01/13/23		
23-00060	01/13/23	C0060 COMCAST CABLE									
1		WATER PLANT CABLE MODEM	196.44	2-09-00-101-275	B	TELEPHONE	R	01/13/23	01/13/23		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00061	01/13/23	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	2,259.90	2-01-31-437-269	B NATURAL GAS		R	01/13/23	01/13/23		
		2 PW GARAGE GAS BILL	1,414.74	2-01-31-437-269	B NATURAL GAS		R	01/13/23	01/13/23		
		3 COMMUNITY CENTER GAS BILL	988.33	2-01-31-437-269	B NATURAL GAS		R	01/13/23	01/13/23		
		4 PD HQ GAS BILL	672.41	2-01-31-437-269	B NATURAL GAS		R	01/13/23	01/13/23		
		5 BOROUGH HALL GAS BILL	474.23	2-01-31-437-269	B NATURAL GAS		R	01/13/23	01/13/23		
			<u>5,809.61</u>								
23-00062	01/13/23	J0900 JCP&L									
		1 RT 70 & ORCHARD LIGHT	59.68	2-01-31-436-276	B STREET LIGHTING		R	01/13/23	01/13/23		
23-00063	01/13/23	J0900 JCP&L									
		1 ELECTRIC BILL STREET LIGHTING	1,499.48	2-01-31-436-276	B STREET LIGHTING		R	01/13/23	01/13/23		
		2 LED STREET LIGHTING	434.51	2-01-31-436-276	B STREET LIGHTING		R	01/13/23	01/13/23		
			<u>1,933.99</u>								
23-00064	01/13/23	J0900 JCP&L									
		1 ELECTRIC BILL CF	713.68	2-01-31-435-276	B ELECTRICITY		R	01/13/23	01/13/23		
23-00065	01/13/23	L0040 LOWE'S									
		1 B & G SHARE	248.75	2-01-26-310-262	B MINOR TOOLS & EQUIPMENT		R	01/13/23	01/13/23		
23-00066	01/13/23	H0622 HOME DEPOT CREDIT SERVICES									
		1 B & G SHARE	376.12	2-01-26-310-262	B MINOR TOOLS & EQUIPMENT		R	01/13/23	01/13/23		
23-00067	01/13/23	A0123 AMAZON CAPITAL SERVICES									
		1 PD OFFICE SUPPLIES	441.09	2-01-25-240-211	B OFFICE SUPPLIES		R	01/13/23	01/13/23		
		2 BOWERS UNIFORM ALLOWANCE	60.50	2-01-25-240-277	B UNIFORM ALLOWANCE - BOWERS		R	01/13/23	01/13/23		
		3 HERNANDEZ UNIFORM ALLOWANCE	257.96	2-01-25-240-275	B UNIFORM ALLOWANCE - HERNANDEZ		R	01/13/23	01/13/23		
		4 UNIFORMS	440.48	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	01/13/23	01/13/23		
		5 TACTICAL	251.92	2-01-25-240-245	B EQUIPMENT - POLICE TACTICAL		R	01/13/23	01/13/23		
			<u>1,451.95</u>								
23-00068	01/13/23	A0123 AMAZON CAPITAL SERVICES									
		1 BOWERS UNIFORM ALLOWANCE	76.83	2-01-25-240-277	B UNIFORM ALLOWANCE - BOWERS		R	01/13/23	01/13/23		
		2 JAMES UNIFORM ALLOWANCE	332.75	2-01-25-240-274	B UNIFORM ALLOWANCE - JAMES		R	01/13/23	01/13/23		
		3 H. PAUL UNIFORM ALLOWANCE	209.23	2-01-25-240-279	B UNIFORM ALLOWANCE - PAUL		R	01/13/23	01/13/23		
		4 HERNANDEZ UNIFORM ALLOWANCE	29.99	2-01-25-240-275	B UNIFORM ALLOWANCE - HERNANDEZ		R	01/13/23	01/13/23		
		5 KLINE UNIFORM ALLOWANCE	49.04	2-01-25-240-273	B UNIFORM ALLOWANCE - KLINE		R	01/13/23	01/13/23		

January 13, 2023
05:57 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 9

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00068	01/13/23	A0123		AMAZON CAPITAL SERVICES	Continued						
		6 FLORIO UNIFORM ALLOWANCE	<u>668.92</u>	2-01-25-240-278		B UNIFORM ALLOWANCE - FLORIO	R	01/13/23	01/13/23		
			1,366.76								

Total Purchase Orders:	71	Total P.O. Line Items:	140	Total List Amount:	227,067.63	Total Void Amount:	0.00
------------------------	----	------------------------	-----	--------------------	------------	--------------------	------

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	2-01	55,885.63	0.00	55,885.63	0.00	0.00	55,885.63
WATER & SEWER OPERATING	2-09	<u>4,169.28</u>	<u>0.00</u>	<u>4,169.28</u>	<u>0.00</u>	<u>0.00</u>	<u>4,169.28</u>
Year Total:		60,054.91	0.00	60,054.91	0.00	0.00	60,054.91
CURRENT FUND APPROPRIATIONS	3-01	157,505.57	0.00	157,505.57	0.00	0.00	157,505.57
WATER & SEWER OPERATING	3-09	<u>7,688.90</u>	<u>0.00</u>	<u>7,688.90</u>	<u>0.00</u>	<u>0.00</u>	<u>7,688.90</u>
Year Total:		165,194.47	0.00	165,194.47	0.00	0.00	165,194.47
	G-02	843.25	0.00	843.25	0.00	0.00	843.25
	T-03	975.00	0.00	975.00	0.00	0.00	975.00
Total of All Funds:		<u>227,067.63</u>	<u>0.00</u>	<u>227,067.63</u>	<u>0.00</u>	<u>0.00</u>	<u>227,067.63</u>

January 13, 2023
04:06 PM

Borough of Lakehurst
Bill List By P.O. Number

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00041	01/13/23	00141 OCEAN COUNTY MUNICIPAL JIF									
1	2023	1ST INSTALLMENT GEN LIA	25,320.00	3-01-23-210-224	B	INSURANCE - LIABILITY	R	01/13/23	01/13/23		
2	2023	1ST INSTALLMENT W/C	25,988.00	3-01-23-215-224	B	INSURANCE-WORKERS COMPENSATION	R	01/13/23	01/13/23		
3	2023	1ST INSTALLMENT	25,320.00	3-09-00-101-228	B	INSURANCE - OTHER	R	01/13/23	01/13/23		
4	2023	1ST INSTALLMENT	25,988.00	3-09-00-101-228	B	INSURANCE - OTHER	R	01/13/23	01/13/23		
			<u>102,616.00</u>								

Total Purchase Orders: 1 Total P.O. Line Items: 4 Total List Amount: 102,616.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	3-01	51,308.00	0.00	51,308.00	0.00	0.00	51,308.00
WATER & SEWER OPERATING	3-09	51,308.00	0.00	51,308.00	0.00	0.00	51,308.00
Total of All Funds:		<u>102,616.00</u>	<u>0.00</u>	<u>102,616.00</u>	<u>0.00</u>	<u>0.00</u>	<u>102,616.00</u>

January 13, 2023
11:13 AM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00031	01/13/23	W0030 WEX BANK	3,938.51	2-01-31-447-265	B	GASOLINE	R	01/13/23	01/13/23		86067783

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 3,938.51 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS 2-01	3,938.51	0.00	3,938.51	0.00	0.00	3,938.51
Total of All Funds:	<u>3,938.51</u>	<u>0.00</u>	<u>3,938.51</u>	<u>0.00</u>	<u>0.00</u>	<u>3,938.51</u>

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00103	02/04/22	R0158				B					
		14 CDBG - Orange St	144.75	G-02-00-200-641		B CDBG - Orange St	R	02/04/22	12/29/22		1514U078-11
22-00152	02/17/22	A0039				B					
		1 SEWER BLOCKAGE 300 UNION AVE	295.00	2-09-00-101-221		B SPECIAL CONSULTANT	R	02/17/22	12/29/22		534259
22-00481	07/19/22	C0967				B					
		1 FIRE DEPT EQUIPMENT	2,146.50	2-01-25-265-246		B EQUIPMENT - SAFETY	R	07/19/22	12/29/22		
22-00804	11/21/22	A0093				B					
		1 ELBECO BDU PANTS	80.00	2-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	11/21/22	12/29/22		48008
		2 ELBECO L/S POLO	76.00	2-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	11/21/22	12/29/22		
		3 ELBECO S/S POLO	74.00	2-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	11/21/22	12/29/22		
		4 GAME HI VIS JACKET	108.00	2-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	11/21/22	12/29/22		
		5 PETRAROC RAINCOAT	99.00	2-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	11/21/22	12/29/22		
			437.00								
22-00866	12/07/22	A0093				B					
		1 COBMEX V-NECK SWEATER	60.00	2-01-25-240-274		B UNIFORM ALLOWANCE - JAMES	R	12/07/22	12/29/22		
		2 PATCHES	8.00	2-01-25-240-274		B UNIFORM ALLOWANCE - JAMES	R	12/07/22	12/29/22		
			68.00								
22-00870	12/12/22	E0020				B					
		1 HEATER MOTOR AND INSTALL	583.68	2-01-26-310-244		B EQUIPMENT - MAINTENANCE/REPAIR	R	12/12/22	12/29/22		17465
22-00892	12/14/22	H0082				B					
		1 LAND USE ATTORNEY FEES	50.00	2-01-20-155-231		B LEGAL SERVICES	R	12/14/22	12/29/22		55624
		2 SEKULA 209 CENTER ST	687.50	T-03-00-400-413		B Sekula, B67 L2, 1514-P-088 (Review)	R	12/20/22	12/29/22		55615
		3 CONRAD	125.00	T-03-00-400-415		B Les & Stephanie Conrad, 14 Pine St	R	12/20/22	12/29/22		55616
			862.50								
22-00905	12/16/22	A0118				B					
		1 2023 BOROUGH CALENDARS	4,350.60	2-01-20-120-299		B MISCELLANEOUS	R	12/16/22	12/29/22		2224396

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice
22-00906	12/16/22	E0020 ELITE HEATING AND COOLING									
		1 SUPPLY/INSTALL BLOWER MOTORS	1,400.68	2-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/16/22	12/29/22		17573
22-00907	12/16/22	A0093 ACTION UNIFORM CO.									
		1 EMBROIDERED WINTER CAPS	510.00	2-01-25-240-273	B	UNIFORM ALLOWANCE - KLINE	R	12/16/22	12/29/22		47780
22-00915	12/23/22	A0118 ATLANTIC PRINTING & DESIGN									
		1 WINDOW ENVELOPES	185.00	2-01-20-120-216	B	Clerk - Printing	R	12/23/22	12/29/22		2225097
		2 REGULAR ENVELOPES	77.50	2-01-20-120-216	B	Clerk - Printing	R	12/23/22	12/29/22		
			262.50								
22-00917	12/29/22	P0152 PETTY CASH FUND									
		1 PW SHARE	84.80	2-01-26-310-299	B	MISCELLANEOUS	R	12/29/22	12/29/22		
		2 CLERK SHARE	10.66	2-01-20-120-299	B	MISCELLANEOUS	R	12/29/22	12/29/22		
			95.46								
22-00920	12/29/22	L0098 LAKEHURST BOARD OF EDUCATION									
		1 JANUARY 2023	124,621.00	2-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	12/29/22	12/29/22		
<hr/> Total Purchase Orders: 13 Total P.O. Line Items: 22 Total List Amount: 135,777.67 Total Void Amount: 0.00 <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	2-01	134,525.42	0.00	134,525.42	0.00	0.00	134,525.42
WATER & SEWER OPERATING	2-09	295.00	0.00	295.00	0.00	0.00	295.00
Year Total:		134,820.42	0.00	134,820.42	0.00	0.00	134,820.42
	G-02	144.75	0.00	144.75	0.00	0.00	144.75
	T-03	812.50	0.00	812.50	0.00	0.00	812.50
Total of All Funds:		135,777.67	0.00	135,777.67	0.00	0.00	135,777.67

**RESOLUTION
FEBRUARY 2, 2023**

WHEREAS, the Borough Council is desirous of giving salary increases to certain employees, **and**

WHEREAS, the listed raises conform with Ordinance #19-04 regarding salaries and will be budgeted in the 2022 budget,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the base salaries for the following employees and titles shall be authorized and effective as soon as allowable under said ordinances:

Harry Robbins, Mayor	\$	7,619.47	
Council Members	\$	6,383.16	
Ian Goldman, Attorney	\$	40,202.28	
Maryanne Capasso, Municipal Clerk	\$	66,732.48	
Maryanne Capasso, Land Use Secretary	\$	5,823.90	
David Winton, PW Dept. Head	\$	101,361.28	
Bryan LeVance, PW Supervisor	\$	87,401.09	
Greg McGuckin, Prosecutor	\$	18,937.25	
Martin Lynch, Tax Assessor	\$	15,976.48	
John Antoides, Tax Collector	\$	19,818.06	
John Antoides, QPA	\$	5,306.04	
Michael Martin, Fire Official	\$	8,839.86	
William VanBerkel, Code Enforcement Officer	\$	2,525.67	
William VanBerkel, Zoning Officer	\$	1,841.19	
William VanBerkel, Housing Inspector	\$	5,528.89	
Pamela Heinzman, Treasurer	\$	6,632.55	
Renee James, Deputy Tax Collector	\$	1,464.47	
Amy Lowe, Clean Communities Coordinator	\$	500.00	
Amy Lowe, Municipal Recycling Coordinator	\$	500.00	
Daniel Sahin, Municipal Court Judge	\$	28,196.29	
Iain James, OEM Coordinator	\$	2,525.67	
Daniel Hourigan, Dept. Emer. Manag. Co.	\$	2,117.10	
Matthew Kline, Dept. Emer. Manag. Co.	\$	2,117.10	
Michele DiMeo, Recreation Leader	\$	2,290.08	
Megan Seibert, Recreation Leader	\$	2,290.08	
Kim Milana, PT Clerk Typist	\$	16.97	per hour
Melissa Morelli, SLEO I	\$	15.61	per hour
Daniel Hourigan, SLEO II	\$	18.78	per hour
Michael Cecchini, SLEO II	\$	20.81	per hour
Vanceanthony Pelino	\$	15.30	per hour
Anthony D'Angeo	\$	15.30	per hour
Jacob Schilling	\$	15.30	per hour
Michael Sullinvan	\$	15.30	per hour
Grace Bivona, Crossing Guard	\$	14.13	per hour
Warren Saupe, Crossing Guard	\$	14.13	per hour
Marlena McCann, Crossing Guard	\$	14.13	per hour

BE IT FURTHER RESOLVED that said salaries shall be effective January 1, 2023.

I, Maryanne Capasso, 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 February 2, 2023.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
FEBRUARY 2, 2023**

**RESOLUTION REQUIRING CLAIMANT CERTIFICATIONS ON CERTAIN TYPES
OF TRANSACTIONS**

WHEREAS, N.J. S. A. 40A: 5- 16(a) restricts payment to vendors without completed Claimant certifications on purchase orders, a Claimant or Vendor certification is a certification from the party claiming payment that the bill or demand is correct; **and**

WHEREAS, Local Finance Notice 2018- 13 adopted new regulations on Claimant Certifications, allowing greater flexibility for local units in implementing the claimant certification requirement set forth in N. J. S. A. 40A: 5- 16(a); **and**

WHEREAS, the Chief Financial Officer has determined that the following circumstances be applied with respect to this act

Vendor Signature Required (stamp, fax electronic or wet is acceptable)	Vendor Signature not Required (rule language)
Employee Reimbursements	Vendors who are paid through EFT technologies
Transactions above the dollar amount of \$1,000	Vendors who do not provide certifications part of the normal course of business
Any situation deemed necessary by the CFO or his designee	Debt Service
	Non-Municipal Taxes
	Utilities regulated by tariff

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 vendor claimant circumstances recommended by the Chief Financial Officer be enacted effective February 2, 2023.

I, Maryanne Capasso, 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 February 2, 2023.

**Maryanne Capasso, RMC
Municipal Clerk**

Resolution No. 2023-_____

RESOLUTION AUTHORIZATING THE AMENDMENT OF THE DISCIPLINE SETTLEMENT AGREEMENT BETWEEN THE BOROUGH OF LAKEHURST AND BRIAN BARANYAY.

WHEREAS on or about September 24, 2015, the Borough of Lakehurst and Brian J. Baranyay, by mutual agreement, entered into a “release and separation agreement” which was duly executed by Brian J. Baranyay on November 04, 2015, Lakehurst Police Department Chief Eric Higgins on November 09, 2015, and Borough of Lakehurst Mayor Harry E. Robbins, Jr. on November 16, 2015, and

WHEREAS the governing body of the Borough of Lakehurst approved a resolution, entitled “RESOLUTION APPROVING EMPLOYMENT-RELATED AGREEMENTS BETWEEN THE BOROUGH AND BRIAN BARANYAY and the said RESOLUTION adopted the aforesaid agreements, as approved by the governing body on November 05, 2015, and

WHEREAS both parties have honored the terms of the aforesaid agreements, and

WHEREAS on December 04, 2019, New Jersey Attorney General Gurbir S. Grewal issued ATTORNEY GENERAL LAW ENFORCEMENT DIRECTIVE NO. 2019, entitled “Directive Establishing County Policies to Comply with Brady v. Maryland and Giglio v. United States, and

WHEREAS on December 05, 2019, Ocean County Prosecutor Bradley D. Billhimer issued Law Enforcement Directive LED-2019-042, entitled “AG Directive No. 2019-6 – Establishing County Policies to Comply with Brady v. Maryland & Giglio v. United States, and

WHEREAS on March 01, 2020, Ocean County Prosecutor Bradley D. Billhimer issued Law Enforcement Directive LED-2020-008, entitled “BRADY-GIGLIO POLICY,” and

WHEREAS the aforesaid Law Enforcement Directives have had unintended and unforeseen, adverse effects upon Brian J. Baranyay, and

WHEREAS the aforesaid Law Enforcement Directives have had unintended and unforeseen, adverse effects upon the clear, legislated intentions of the Settlement Agreement, and

WHEREAS the aforesaid LAW ENFORCEMENT DIRECTIVES, and their effects create a cause of action for Brian J. Baranyay, and

WHEREAS the Settlement Agreement at paragraph 1. agrees that “The disciplinary charges contained in the PNDA and FNDA are hereby withdrawn and dismissed;” and

WHEREAS it was agreed upon the execution of the Settlement Agreement that the aforesaid agreements were intended to be an absolute and final termination and conclusion of the disciplinary matter, and

WHEREAS the withdrawal and dismissal of the disciplinary charges in the PNDA and FNDA should have been forever concluded, and

WHEREAS the aforementioned law enforcement directives have triggered an interpretation of the Agreements, that while disciplinary charges have been “withdrawn and dismissed,” the “withdrawn and dismissed” charges have not been “vacated,” and as such Brian J. Baranyay has suffered professional sanctions due to the said interpretation, and

WHEREAS the Borough of Lakehurst has not suffered any consequences due to the aforesaid interpretation of application of the Law Enforcement Directives, and

WHEREAS the Release and Separation Agreement, at paragraph 7. MODIFICATION. states that “No modification or amendment of this Agreement will be enforceable unless it is in writing and signed by both Parties”, and

WHEREAS Brian J. Baranyay seeks to exercise a modification to the Discipline Settlement Agreement, to specifically add the language to that paragraph 1. that “The disciplinary charges contained in the PNDA and FNDA are hereby “vacated,” AND

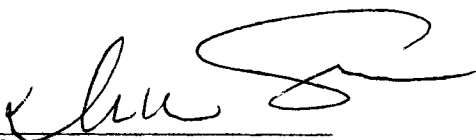
WHEREAS Brian J. Baranyay has brought this request to exercise a modification of the Settlement Agreement, pursuant to the authority to do so, by mutual covenant as cited at paragraph 7. of the release and separation agreement, to the Borough of Lakehurst, and

WHEREAS the Borough of Lakehurst agrees that the requested modification, as memorialized herein is authorized by the release, and

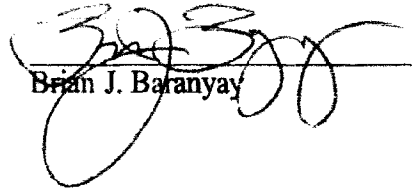
WHEREAS the Borough of Lakehurst agrees with Brian J. Baranyay that the legislated intent with respect to the PNDA and FNDA was to withdraw, dismiss AND vacate the disciplinary charges,

NOW, THEREFORE, BE IT RESOLVED by the Borough of Lakehurst and Brian J. Baranyay, that:

1. The parties agree that the impact upon the Discipline Settlement Agreement and release and separation agreement by the issuance of several law enforcement directives was unforeseen.
2. The parties agree that they wish to continue to honor the legislated intentions and spirit of the Discipline Settlement Agreement and release and separation agreement.
3. The parties agree that the modification to vacate the disciplinary charges is reasonable and parties agree that the disciplinary charges in the PNDA and FNDA are also declared to have been “VACATED.”
5. The parties agree that any expense in memorializing this modification shall be borne by Brian J. Baranyay.
6. The parties agree that all other terms and conditions as enumerated in the Discipline Settlement Agreement and release and separation agreement shall remain in full force and effect.



Ian Goldman, Esquire
For the Borough of Lakehurst



Brian J. Baranyay

**RESOLUTION
FEBRUARY 2, 2023**

**RESOLUTION OF THE BOROUGH OF LAKEHURST SUPPORTING THE APPLICATION
OF HIGH PROFILE LAKEHURST, LLC TO THE STATE OF NEW JERSEY CANNABIS
REGULATORY COMMISSION FOR A CLASS 5 RETAIL CANNABIS LICENSE WITHIN
LAKEHURST, NEW JERSEY**

WHEREAS, C3 Lakehurst LLC (“C3”) was issued a Resolution of Support for a Class 5 Retail Cannabis License (Resolution #22-153) by the Governing Body of the Borough of Lakehurst; **and**

WHEREAS, C3’s parent company, C3 Industries, Inc. operates 25+ retail dispensaries under the retail brand High Profile; **and**

WHEREAS, New Jersey Cannabis Regulatory Commission’s (CRC) rules prohibits C3 from simply registering itself as C3 Lakehurst, LLC doing business as High Profile; **and**

WHEREAS, C3 filed a certificate of name change with the Department of Treasury to change its name from C3 Lakehurst, LLC to High Profile Lakehurst, LLC.

NOW, THEREFORE, BE IT RESOLVED, that Resolution #22-153 is hereby amended changing C3 Lakehurst, LLC to High Profile Lakehurst, LLC; **and**

BE IT FURTHER RESOLVED on this 2nd day of February 2023, that the Borough of Lakehurst supports the application of High Profile Lakehurst, LLC to the State of New Jersey Cannabis Regulatory Commission for a Class 5 Retail License to operate an adult-use cannabis retail facility within the Borough of Lakehurst, subject to all of the terms and conditions of Ordinance 2021-06 as adopted on August 19, 2021; **and**

BE IT FURTHER RESOLVED that an issuance of a license to High Profile Lakehurst, LLC by the CRC would not exceed any limitations on licenses imposed by the Borough of Lakehurst; **and**

BE IT FURTHER RESOLVED that the Municipal Clerk shall provide the Applicant with a sealed copy of this resolution to be included as part of their application to the State of New Jersey Cannabis Regulatory Commission.

CERTIFICATION

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey at its meeting held on February 2, 2023.

Maryanne Capasso, RMC
Municipal Clerk

RESOLUTION
February 2, 2023

WHEREAS, a survey of the disbursements and anticipated commitments against the 2022 Current Operating 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:

Buildings & Grounds S/W	\$7,500.00
Total	\$7,500.00

Transfer To:

Municipal Clerk O/E	\$500.00
Legal Advertising O/E	\$1,000.00
Vehicle Maintenance O/E	\$3,500.00
Natural Gas O/E	<u>\$2,500.00</u>
Total	\$7,500.00

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, Maryanne Capasso, 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 February 2rd, 2023.

Maryanne Capasso, RMC
Municipal Clerk

RESOLUTION
FEBRUARY 2, 2023

WHEREAS, there exists a need for specialized financial advisory services in connection with the issuance of bonds or notes of the Borough of Lakehurst in the County of Ocean, State of New Jersey, including the planning and development of a financing strategy and structure, coordinating the financing process, providing consulting services through the actual execution of the financing and provide follow-up reporting and analyses after the transaction is complete, **and**

WHEREAS, such specialized financial advisory services can be provided by Phoenix Advisors, LLC, a financial advisory group of Bordentown, New Jersey, so recognized by the financial community; **and**

WHEREAS, the Local Public contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that notice with respect to contracts for Professional Services awarded without competitive bids must be publicly advertised;

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 financial advisory group of Phoenix Advisors, LLC of Bordentown, New Jersey, is hereby retained for 2023 to provide the specialized financial advisory services necessary in connection with the issuance of bonds or notes by the Borough not to exceed \$17,500.
- (2) The Contract is awarded without competitive bidding as a “Professional Service” in accordance with the Local Public Contracts Law; N.J.S.A. 40A:11-5(1) (a), because it is for services performed by persons authorized by law to practice a recognized profession.
- (3) The Mayor and Clerk are hereby authorized and directed to execute an Agreement with Phoenix Advisors, LLC.
- (4) A notice of this action shall be printed once in a Borough legal newspaper.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean and State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of February 2, 2023.

Maryanne Capasso, RMC
Municipal Clerk

**RESOLUTION
FEBRUARY 2, 2023**

WHEREAS, there exists a need for the appointment of an engineer to provide engineering & inspection services for a water treatment plant rehabilitation project in connection with the initiation of a NJIB NANO loan, **and**

WHEREAS, the funds are available for this purpose;

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised, and the contract itself must be available for public inspection.

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

That Alan Dittenhofer of Remington & Vernick Engineers, 9 Allen Street, Toms River, NJ 08753 is appointed to provide engineering & inspection services in an amount not to exceed \$90,320; **and**

CERTIFICATION OF FUNDS: I, Wayne M. Sibia, Chief Financial Officer of the Borough of Lakehurst, do hereby certify that funds in the amount of \$90,320 are available through Utility Capital Ordinance 2022-12

This contract is awarded without competitive bidding as "Professional Services: under the provisions of the Local Public Contracts Law because the above named firm is highly experienced in their specific area of expertise, and, in the opinion of the Mayor and Council of the Borough of Lakehurst, can best provide the appropriate services for the Borough of Lakehurst.

I, Maryanne Capasso, 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 February 2, 2023.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
FEBRUARY 2, 2023**

WHEREAS, the Prosecutor's Program is a traffic safety program (also known as the Fatal Accident Support Team, F.A.S.T.) by the Ocean County Prosecutor's Office for the purpose of assisting in the investigation, prosecution of fatal accidents and in traffic enforcement and education; **and**

WHEREAS, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, **and**

WHEREAS, the Borough of Lakehurst is desirous of entering into an Interlocal Agreement with the Ocean County Prosecutor's Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the Prosecutor's Program.

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. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Program
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall be effective retroactively from January 1, 2023 and shall remain in full force and effect through December 31, 2023.
4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Maryanne Capasso, 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 February 2, 2023.

**Maryanne Capasso, RMC
Municipal Clerk**

“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, OCEAN COUNTY, NEW JERSEY, CREATING NEW CHAPTER 9 OF THE BOROUGH CODE TO ESTABLISH REGULATIONS AND PRESCRIBE PENALTIES FOR EXCESSIVE CONSUMPTION OF MUNICIPAL SERVICES”

ORDINANCE 2023-01

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

SECTION 1. Chapter 9 is hereby created to add a new chapter, entitled “Excessive Consumption of Municipal Services,” to provide as follows:

§ 9-1. FINDINGS & PURPOSE.

- A. The Borough of Lakehurst finds and declares that there are properties located in the Borough where nuisances exist and other activities occur which have resulted in the excessive consumption of municipal services.
- B. The Borough of Lakehurst finds and declares that the cost of the excessive consumption of municipal services relating directly to these nuisance properties should be paid by the property owner and not through general tax revenues.
- C. This chapter is intended to establish regulations and procedures identifying and providing for the assessment and timely payment of the cost of excessive consumption of municipal services, associated with these nuisance properties.

§ 9-2. DEFINITIONS

As used in this chapter, the following terms are defined as set forth herein:

- A. **EXCESSIVE MUNICIPAL SERVICES:** Any qualifying Lakehurst Borough Police Department calls made to a property while that property is on probationary nuisance status.
- B. **NUISANCE PROPERTY:** Properties on which activities occur that result in qualifying Lakehurst Borough Police Department calls for municipal services during any 60-day period in excess of the number of calls listed on the schedule in §9-5 are considered nuisance properties and are subject to the penalties and procedures as set forth in this Article.
- C. **PROBATIONARY NUISANCE STATUS:** The designation applied to properties which, as determined by a public officer, have received the requisite number of

qualifying calls within a 60-day period. Probationary nuisance status is effective for a 12-month period beginning on the date of the public officer's determination. During probationary nuisance status, the property owner is liable to the Borough of Lakehurst for user charges from each qualifying call.

D. **QUALIFYING CALLS:** Calls resulting from Lakehurst Borough Police Department responses to potential violations of state or local laws, regulations, or ordinances, including, but not limited to those cited in the following list, and others not so identified, but specifically determined to be qualifying by the hearing officer. Not included in the following list are calls for permitting, licensing, inspections, or similar administrative functions and calls from or on behalf of victims who reside at the property which is the subject matter of the call:

- (1) The sale, service, or consumption of alcoholic beverages; drunkenness
- (2) Disorderly conduct, disturbing the peace, littering or excessive noise.
- (3) Damage to property or injury to a person.
- (4) Improperly parking a vehicle, or any motor vehicle violation on private property.
- (5) Possession of a barking, howling, biting, or dangerous animal.
- (6) Possession, distribution, or use of a controlled substance.
- (7) Prostitution.
- (8) Public Urination, defecation, indecent exposure.
- (9) Criminal Activity.
- (10) ~~Overdoses~~

E. **USER FEE:** A fee of \$300 for each additional qualifying call made to the subject property within the 12-month period following the date a complaint is issued for excessive consumption of municipal services.

§ 9-3. DESIGNATION OF PUBLIC OFFICER.

The Borough Chief of Police, or his designee, shall administer the necessary record keeping and investigation required in connection with this Article.

§ 9-4. REPORTING OF MUNICIPAL SERVICE USE.

A. The Borough Chief of Police, or his designee, must keep and maintain records documenting the following information concerning the properties serviced:

- (1) The exact address and tax-map designation of the subject property.
- (2) The name and address of property owners.

- (3) The date(s) of the incident(s).
 - (4) A full description of the nature of the incident and the violation(s).
 - (5) The identity of the public employee providing the services.
- B. The Lakehurst Borough Police Department providing the excessive municipal services shall coordinate as needed, with other municipal agencies and the Municipal Attorney to enforce this Article.

§ 9-5. DETERMINATION OF EXCESSIVE USE.

During any 60-day period, properties that necessitate qualifying calls for municipal services that exceed the amounts set forth in the following schedule are designated nuisance properties and subject to penalties and procedures established under this Article.

- A. Residential Properties of 1 through 4 dwelling units: 5 qualifying calls.
- B. Multi-family dwelling and hotel/motel uses:
 - (1) Five through 40 dwelling units: 10 qualifying calls
 - (2) 41 through 80 dwelling units: 20 qualifying calls
 - (3) 81 through 200 dwelling units: 30 qualifying calls
 - (4) Over 200 dwelling units: 40 qualifying calls
- C. Convenience, grocery, liquor, and retail stores: 10 qualifying calls.
- D. Restaurants, bars, and entertainment establishments: 30 qualifying calls.
- E. All other properties not included in the preceding categories: 10 qualifying calls.

§ 9-6. NOTICE REQUIREMENTS COMPLAINT PROCEDURE.

- A. Whenever the public officer determines that any property has become a nuisance property based on excessive consumption of municipal services, he or she shall issue a complaint and summons reciting the location of the property, stating that the property is on probationary nuisance status, and the allegations supporting a finding of excessive use and a notice of hearing setting forth the date and time and place for a hearing on the matter.
- B. The Complaint shall also provide notice:
 - (1) That the property will be on probationary nuisance status for the 12 months following the date of the complaint.

- (2) That during the probationary nuisance status period, each additional qualifying call to the property will be subject to a user-fee of \$300 per call.
 - (3) Listing the dates and the nature of the qualifying calls made to the subject property that gave rise to the determination of excessive use.
 - (4) Directing that the offending activities be immediately abated.
- C. The complaint and notice of hearing shall be served on the property owner. Service shall be made by regular mail and either certified mail return receipt required, or overnight delivery service to the last known address of the recipient as it appears in Borough records.
- D. If the whereabouts of property owner cannot be ascertained by reasonable diligence, service of the complaint and notice of hearing shall be effectuated as follows:
- (1) One-time publication of the complaint and notice of hearing in one of the Borough's official newspapers.
 - (2) Conspicuous posting of the complaint and notice of hearing on a building or structure located on the subject property.
- E. Whenever an individual dwelling unit within a multi-family dwelling has received five qualifying calls within a 60-day period, the public officer shall notify the property owner as provided hereunder so that the property owner can take action to abate the nuisance. This notice shall be issued notwithstanding that the multi-family dwelling did not receive the required number of qualifying calls that would trigger a notice of violation.
- F. Should the number of qualifying calls to any property meet or exceed 50% of the number specified in §9-5, the public officer may, but is not required to, so notify the owner, tenant, or occupant thereof.

§ 9-7. HEARING PROCEDURE; COST TO BE ASSESSED; VIOLATIONS & PENALTIES.

- A. A hearing shall be held on the allegations recited in the complaint. The public officer or other Police officers involved shall present evidence and testify at the hearing and may produce witnesses in support of the allegations recited in the complaint. The property owner and any interested party shall have the right to appear at the hearing and testify, produce witnesses, and be represented by an attorney.
- B. The Municipal Attorney shall serve as hearing officer. The hearing officer is charged with determining whether, in a 60-day period, the subject property

received qualifying calls in excess of those permitted under §9-5. If so, the hearing officer shall confirm that the property was on probationary nuisance status from the date of the complaint. If the hearing officer also determines that qualifying calls were made to the subject property during the probationary period, the fact shall be so noted in the hearing officer's findings. Based on these findings, the hearing officer shall enter an order against the property owner.

C. The following shall be memorialized in the hearing officer's order:

- (1) A finding that the subject property was on probationary nuisance status.
- (2) A determination that an excessive number of qualifying calls were made to the subject property during the probationary nuisance status period.
- (3) An assessment of the reasonable costs of litigation, including, but not limited to, the costs of a court reporter and transcript, and an administration fee of \$100.
- (4) An assessment of a user fee of \$300 per call for each qualifying call-in excess of the permitted number. If the qualifying calls involved the same tenant or occupant, this fee may be apportioned between the owner and the tenant/occupant.

D. Additional qualifying calls to the subject property following the hearing and within a one-year period from the date of the complaint constitute a further violation of this Article and are subject to a \$300 per call user fee. A summons and complaint shall be filed in the Lakehurst Municipal Court for each subsequent qualifying call, each being a separate violation, with the \$300 per call user fee the penalty to be imposed upon a guilty plea or conviction. Notice of this provision shall be incorporated in the hearing officer's order.

E. The hearing officer's order shall be served upon the appropriate parties in the same manner as service of the complaint and notice of hearing; except that, in the event the whereabouts of the property owner, tenant, or occupant cannot be ascertained, then the order shall also be recorded in the Ocean County Clerk's office.

§ 9-8. ASSESSMENT OF LIEN.

- A. Any fees, costs, or penalties that remain unpaid 60 days from the date of an order issued pursuant to this Article shall be assessed as a lien against the subject property, enforceable and collectible in the same manner as liens for delinquent real property taxes and municipal service charges.
- B. Pursuant of N.J.S.A. 40:52-1.2, municipal licenses, permits, and certificates of occupancy applied for or issued to the subject property may be revoked, suspended, withheld, or denied renewal for failure to comply with and satisfy any payment obligations under an order imposed pursuant to this Article.

SECTION 2. All ordinances or parts of ordinances which are inconsistent herewith are repealed, but only to the extent of the inconsistency.

SECTION 3. If any part of this ordinance is invalidated for any reason by competent authority, that part is severed, and the remaining provisions shall remain in full force and effect.

SECTION 4. This ordinance shall take effect following its final passage by the Mayor and Council and twenty days after the publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the 2nd day of February 2023 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 16th day of February 2023 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.

Maryanne Capasso, RMC
Municipal Clerk

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING
CHAPTER III OF THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW
JERSEY, ENTITLED POLICE REGULATIONS”**

2023-02

WHEREAS, the Borough of Lakehurst seeks to promote and protect the health, safety and welfare of Borough residents and visitors: **and**

WHEREAS, the Governing Body recognizes that in providing for these goals there is a need to regulate smoking in the Borough.

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

Section 1.

Chapter 3, entitled “Police Regulations,” Section 3-11.20, is hereby amended to read as follows:

3-11.20. Consumption or Possession of open Containers of Alcoholic Beverages and/or Cannabis Prohibited in Public Places.

- A. No Person shall within the Borough drink or carry in any open containers alcoholic beverage in any public or quasi-public place or public building.
- B. No person shall within the Borough consume any cannabis product in any public or quasi-public place or public building.

Section 2.

Chapter 3, entitled “Police Regulations,” Section 3-12, entitled “Smoking Prohibited,” is hereby created to add a new section to read as follows:

3-12. SMOKING PROHIBITED.

3-12.1. Prohibition.

Smoking be and hereby is prohibited within or on all property owned by the Borough of Lakehurst, except as otherwise provided within.

3-12.2. Definitions.

ELECTRONIC SMOKING DEVICE — An electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, or pipe.

PERSON — Any individual.

PUBLIC FACILITIES — The public facilities covered under the within section include the entire buildings and grounds of the Borough Hall, Police Department and Public Works building; Lake Horicon beach, park and picnic area; Harold Fuccile Sports Complex; Lakehurst Community Center; Lakehurst Historical Society Museum; all public property; and the grounds of the public schools.

SMOKING — The burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe or any other matter or substance which contains tobacco, or any other matter that can be smoked or inhaled, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

3-12.3. Smoking areas.

Smoking areas may be designated in vehicle parking areas outside of the public property and buildings covered by this article. Said areas shall bear signs specifically designating that they are smoking areas. Except for those specified areas, no smoking shall be permitted in any area of Borough-owned property or any areas immediately outside and adjacent to the public building, structure, public works facility, parking lot, open space, park, or recreation area.

3-12.4. Posting of signs.

"No Smoking" signs shall be clearly and conspicuously posted by the Borough of Lakehurst at all public properties and shall reference the applicable Code provision herein. The color of such signs, when not of the international type, shall have letters that are distinct, contrasting to the background and easily read. Letters shall have a minimum height of three-quarters of an inch and should be posted in English and such other languages as the governing body shall decide.

3-12.5. Enforcement.

The provisions of this article shall be enforceable by a police officer, public works, or building department employee.

3-12.6. Violations and penalties.

A. Any person violating the provisions of this article shall be subject to a fine of not less than \$50 nor more than \$200 for each violation. A person found guilty of a second or subsequent offense shall be subject to a fine of not less than \$50 nor more

than \$500.

B. Any person found guilty defacing or removing "No Smoking" signs which are required by this article shall be subject to a fine not less than \$200 nor more than \$500, plus the costs of replacing the sign. Any juvenile adjudicated to have violation the provisions of this article shall be subject to such penalties, fines or other discipline as may be imposed upon an adult pursuant to this article.

Section 3.

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 4.

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

Section 5.

This Ordinance shall take effect immediately upon adoption and publication in the manner required by law.

Hon. Harry Robbins
Mayor

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 2nd day of February, 2023 and will be considered for second reading and final passage at the regular meeting of said governing body to be held on the 16th day of February, 2023 at 7:30 p.m. in the Lakehurst Community Center, 207 Center Street, Lakehurst, New Jersey at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Maryanne Capasso, RMC
Municipal Clerk