

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
FEBRUARY 15, 2024
TENTATIVE AGENDA**

1. Approval of Minutes of February 1, 2024 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution approving Refund of 2024 Tax Overpayments
4. Resolution approving Donation of Fire Equipment
5. Resolution approving Transfer (Current Fund)
6. Resolution regarding membership in Lakehurst First Aid Squad for Raymond Sinton
7. 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 15, 2024**

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 \$299,844.14 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 15, 2024.

**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

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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00152	02/16/23	K0019 Koch 33 Specialized Upfitters									
		1 Purchase of Police Vehicle	38,230.00	3-01-44-222-297		B AQUISITION OF POLICE VEHICLE	R	02/16/23	02/14/24		
23-00774	10/03/23	W0036 WIRELESS COMM. & ELECTRONICS									
		1 G5 PAGERS DUAL BAND VOICE PAGE	2,065.50	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	10/03/23	02/14/24		551723247
		2 3 YEAR EXTENDED WARRANTY	368.55	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	10/03/23	02/14/24		
		3 PROGRAMMING	105.00	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	10/03/23	02/14/24		
		4 DROP IN CHARGE	255.15	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	10/03/23	02/14/24		
			<u>2,794.20</u>								
23-00906	11/29/23	W0010 W. B. MASON OFFICE SUPPLIES									
		1 MID-BACK MESH SWIVEL CHAIR	101.03	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
		2 FILE 2 DRW LTR VERT BLK	291.04	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
			<u>392.07</u>								
23-00907	11/29/23	W0010 W. B. MASON OFFICE SUPPLIES									
		1 SORTER MESH STACKING BLK	25.99	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
		2 BINDER POCKETS 5/PK	8.98	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
		3 BINDER, RING 11X8.5" BLK	29.95	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
		4 BINDER ECOVIEW 11X8.5" 1"WHT	34.45	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
		5 CLIP MINI 60/TUB	8.67	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
		6 CLIP SMALL 12 PC	5.37	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
		7 HANGING FOLDERS 1/5 CUT LETTER	9.99	3-01-26-310-211		B OFFICE SUPPLIES	R	11/29/23	02/14/24		
			<u>123.40</u>								
23-00978	12/15/23	D0013 DARLEY CO.									
		1 EMERGENCY PLUG	900.00	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	12/15/23	02/14/24		
		2 DEAD BLOW HAMMER	55.50	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	12/15/23	02/14/24		
		3 NOMEX HOOD	162.00	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	12/15/23	02/14/24		
		5 HYDRANT WRENCH	66.15	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	12/15/23	02/14/24		
		6 GLOVES	400.00	3-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	12/15/23	02/14/24		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00978	12/15/23	D0013 DARLEY CO.		Continued						
		7 AUTO CRIB	2,584.00	3-01-25-265-242	B EQUIPMENT - NEW PURCHASES	R	12/15/23	02/14/24		
			<u>4,167.65</u>							
23-01007	11/02/23	P0041 PRICED RITE TOWING								
		1 INVOICE# 6947	150.00	3-01-25-240-222	B CONTRACTUAL SERVICES	R	11/02/23	02/14/24		6947
		2 INVOICE# 8694	150.00	3-01-25-240-222	B CONTRACTUAL SERVICES	R	11/02/23	02/14/24		8694
		3 INVOICE# 9768	150.00	3-01-25-240-222	B CONTRACTUAL SERVICES	R	11/02/23	02/14/24		9768
		4 INVOICE# 10507	150.00	3-01-25-240-222	B CONTRACTUAL SERVICES	R	11/02/23	02/14/24		10507
		5 INVOICE# 10515	150.00	3-01-25-240-222	B CONTRACTUAL SERVICES	R	11/02/23	02/14/24		10515
		6 INVOICE# 10981	150.00	3-01-25-240-222	B CONTRACTUAL SERVICES	R	11/02/23	02/14/24		10981
			<u>900.00</u>							
24-00004	01/05/24	L0100 LAKEHURST ELEMENTARY PTA								
		1 FULL PAGE YEARBOOK AD	120.00	4-01-20-120-299	B MISCELLANEOUS	R	01/05/24	02/14/24		
24-00012	01/05/24	A0090 ACCURATE TOWING								
		1 INVOICE# 89014	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		89014
		2 INVOICE# 88343	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		88343
		3 INVOICE# 83479	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		83479
		4 INVOICE# 24718	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		24718
		5 INVOICE# 25009	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		25009
		6 INVOICE# 88179	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		88179
		7 INVOICE# 88241	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		88241
		8 INVOICE# 25288	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		25288
		9 INVOICE# 25269	150.00	4-01-25-240-298	B Police - Towing Charges	R	01/05/24	02/14/24		25269
			<u>1,350.00</u>							
24-00067	01/22/24	W0010 W. B. MASON OFFICE SUPPLIES								
		1 COPY PAPER	150.98	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
		2 CALENDAR	10.22	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
		3 SHARPIE HIGHLIGHTS	6.72	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
		4 D BATTERIES	9.24	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
		5 AA BATTERIES	5.76	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
		6 AAA BATTERIES	12.48	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
		7 PAPER CLIPS	3.44	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
		8 PAPER CLIPS	3.77	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
		9 6 X 9 ENVELOPES	7.86	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00067	01/22/24	W0010 W. B. MASON OFFICE SUPPLIES Continued								
		10 4/1 GAL FABULOSO	58.79	4-01-25-240-211	B OFFICE SUPPLIES	R	01/22/24	02/14/24		
			<u>269.26</u>							
24-00076	01/23/24	E0043 ESO SOLUTIONS, INC.								
		1 FD SET UP & ONLINE TRAINING	2,142.20	4-01-25-265-222	B CONTRACTUAL SERVICES	R	01/23/24	02/14/24		ESO-130629
24-00082	01/29/24	M0013 BILL MEYER ELECTRIC								
		1 HEATER/THERMOSTAT WATER TREAT.	1,617.42	4-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	01/29/24	02/14/24		
24-00114	02/06/24	M0082 MARINE LUMBER & PILING								
		1 Lumber and Supplies	2,605.52	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	02/06/24	02/14/24		
24-00120	02/08/24	P0038 PRO-SHRED SOUTHERN NJ								
		1 PD SHRED INVOICE# 1338946	45.00	4-01-25-240-297	B Police - Miscellaneous	R	02/08/24	02/14/24		1338946
24-00125	02/08/24	M0082 MARINE LUMBER & PILING								
		1 Lumber and Supplies	1,433.48	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	02/08/24	02/14/24		
24-00130	02/14/24	H0053 HARD ROCK HOTEL & CASINO								
		1 AMY LOWE	393.00	4-01-20-120-282	B CONFERENCE FEES & TRAVEL	R	02/14/24	02/14/24		
		2 MARYANNE CAPASSO	393.00	4-01-20-120-282	B CONFERENCE FEES & TRAVEL	R	02/14/24	02/14/24		
			<u>786.00</u>							
24-00132	02/14/24	L0104 LAKEHURST FIRST AID SQUAD								
		1 CONTRIBUTION TO FIRST AID	5,000.00	4-01-25-260-237	B ANNUAL CONTRIBUTION	R	02/14/24	02/14/24		
24-00133	02/14/24	W0030 WEX BANK								
		1 WAWA GAS CHARGES 1/24	656.01	4-01-31-447-265	B GASOLINE	R	02/14/24	02/14/24		94945378
24-00134	02/14/24	A0102 AFFILIATED TECHNOLOGY SOLUTION								
		1 PHONE BILL - MARCH 2024	660.77	4-01-31-440-275	B TELEPHONE	R	02/14/24	02/14/24		
24-00135	02/14/24	00012 ONE CALL CONCEPTS								
		1 ONE CALL MESSAGES 1/24	37.18	4-09-00-101-275	B TELEPHONE	R	02/14/24	02/14/24		4015377
24-00136	02/14/24	E0036 EASTERN ARMORED SERVICES INC.								
		1 BANK COURIER SERVICES	338.00	4-01-20-145-101	B Tax Collector - Regular Salaries	R	02/14/24	02/14/24		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00146	02/14/24	R0011 RUBBERCYCLE								
		1 BALANCE DUE INV# 220525	42.00	4-01-26-306-250	B RECYCLING TAX	R	02/14/24	02/14/24		220525
24-00147	02/14/24	NJ101 NJ DEPT OF HEALTH								
		1 DOG LIC REPORT JANUARY 2024	103.20	4-15-00-900-003	B Due to State - License Fees	R	02/14/24	02/14/24		
24-00148	02/14/24	H0030 HOLIDAY CAR WASH								
		1 POLICE CAR WASHES INV# 1591	8.00	4-01-25-240-297	B Police - Miscellaneous	R	02/14/24	02/14/24		1591
24-00149	02/14/24	C0076 CLEARY, GIACOBBE, ALFIERI &								
		1 LABOR ATTORNEY FEES	297.00	4-01-20-155-231	B LEGAL SERVICES	R	02/14/24	02/14/24		130482
24-00150	02/14/24	P0151 PEDRONI FUEL OIL CO.								
		1 DYED DIESEL FOR PW GARAGE	2,144.58	4-01-31-447-266	B DIESEL FUEL	R	02/14/24	02/14/24		587183
24-00151	02/14/24	L0055 LEAF								
		1 FEBRUARY 2024	141.31	4-01-20-120-222	B Clerk - Contractual Services	R	02/14/24	02/14/24		16011963
24-00152	02/14/24	R0046 RUMPF LAW								
		1 PUBLIC DEFENDER	375.00	4-01-43-495-231	B PUBLIC DEFENDER	R	02/14/24	02/14/24		
24-00153	02/14/24	V0011 VERIZON WIRELESS								
		1 BORO CELL PHONE BILL 1/24	487.86	4-01-31-440-275	B TELEPHONE	R	02/14/24	02/14/24		
24-00154	02/14/24	L0040 LOWE'S								
		1 B & G SHARE	385.99	4-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	02/14/24	02/14/24		
24-00155	02/14/24	A0024 ACTION DATA SERVICES								
		1 PAYROLL SERVICEPEND 1/21/24	418.54	4-01-20-130-299	B Finance - Miscellaneous	R	02/14/24	02/14/24		86351
24-00156	02/14/24	N0136 NJ NATURAL GAS COMPANY								
		1 ESC GAS BILL	1,713.33	4-01-31-437-269	B NATURAL GAS	R	02/14/24	02/14/24		
		2 PW GARAGE GAS BILL	1,328.19	4-01-31-437-269	B NATURAL GAS	R	02/14/24	02/14/24		
		3 COMMUNITY CENTER GAS BILL	1,112.47	4-01-31-437-269	B NATURAL GAS	R	02/14/24	02/14/24		
		4 PD HQ GAS BILL	641.36	4-01-31-437-269	B NATURAL GAS	R	02/14/24	02/14/24		
		5 BOROUGH HALL GAS BILL	438.87	4-01-31-437-269	B NATURAL GAS	R	02/14/24	02/14/24		
			<u>5,234.22</u>							

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00157	02/14/24	C0060 COMCAST CABLE									
		1 COMM CENTER CABLE MODEM	96.42	4-01-31-440-275	B TELEPHONE		R	02/14/24	02/14/24		
		3 PW CABLE MODEM	110.84	4-01-31-440-275	B TELEPHONE		R	02/14/24	02/14/24		
			<u>207.26</u>								
24-00158	02/14/24	V0855 VERIZON									
		1 PHONE BILL	100.05	4-09-00-101-275	B TELEPHONE		R	02/14/24	02/14/24		
		2 PHONE BILL	100.05	4-09-00-101-275	B TELEPHONE		R	02/14/24	02/14/24		
			<u>200.10</u>								
24-00159	02/14/24	J0900 JCP&L									
		1 ELECTRIC BILL UF	324.31	4-09-00-101-276	B ELECTRIC		R	02/14/24	02/14/24		
24-00160	02/14/24	J0900 JCP&L									
		1 ELECTRIC BILL CF	2,526.05	4-01-31-435-276	B ELECTRICITY		R	02/14/24	02/14/24		
24-00161	02/14/24	J0900 JCP&L									
		1 RT 70 & ORCHARD LIGHT	68.87	4-01-31-436-276	B STREET LIGHTING		R	02/14/24	02/14/24		
24-00162	02/14/24	A0126 ALFRED NYHAMMER									
		1 TAX OVERPAYMENT	1,121.99	4-01-55-900-003	B Tax Overpayments Refunded		R	02/14/24	02/14/24		
24-00163	02/14/24	A0100 AARON J SNYDER									
		1 TAX OVERPAYMENT	1,199.66	4-01-55-900-003	B Tax Overpayments Refunded		R	02/14/24	02/14/24		
24-00164	02/14/24	L0098 LAKEHURST BOARD OF EDUCATION									
		1 MARCH 2024	110,383.00	4-01-55-900-002	B SCHOOL TAXES PAYABLE		R	02/14/24	02/14/24		
24-00165	02/14/24	L0099 LAKEHURST BOARD OF EDU (BOND)									
		1 SCHOOL BOND PAYABLE	98,920.00	4-01-55-900-002	B SCHOOL TAXES PAYABLE		R	02/14/24	02/14/24		
24-00166	02/14/24	J0900 JCP&L									
		1 ELECTRIC BILL ST. LIGHTS	1,568.10	4-01-31-436-276	B STREET LIGHTING		R	02/14/24	02/14/24		
<hr/>											
Total Purchase Orders:		50	Total P.O. Line Items:		99	Total List Amount:		294,105.25	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	46,607.32	0.00	46,607.32	0.00	0.00	46,607.32
CURRENT FUND APPROPRIATIONS	4-01	240,814.72	0.00	240,814.72	0.00	0.00	240,814.72
WATER & SEWER OPERATING	4-09	2,541.01	0.00	2,541.01	0.00	0.00	2,541.01
ANIMAL CONTROL FUND	4-15	103.20	0.00	103.20	0.00	0.00	103.20
Year Total:		243,458.93	0.00	243,458.93	0.00	0.00	243,458.93
	C-04	4,039.00	0.00	4,039.00	0.00	0.00	4,039.00
Total of All Funds:		294,105.25	0.00	294,105.25	0.00	0.00	294,105.25

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 PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00115	02/08/24	E0040 EASY WORKFORCE								
		1 PD TIME & ATTENDANCE SOFTWARE	682.50	4-01-25-240-297	B Police - Miscellaneous	R	02/08/24	02/12/24		
		2 PW TIME & ATTENDANCE SOFTWARE	245.00	4-01-26-310-299	B B&G - MISCELLANEOUS	R	02/08/24	02/12/24		
		3 CLERK TIME/ATTENDANCE SOFTWARE	245.00	4-01-20-120-299	B MISCELLANEOUS	R	02/08/24	02/12/24		
			1,172.50							
24-00126	02/12/24	U0071 U.S. POSTAL SERVICE								
		1 POSTAGE FOR MAILING MACHINE	2,000.00	4-01-20-121-218	B Central Postage - Postage	R	02/12/24	02/12/24		
24-00127	02/12/24	A0123 AMAZON CAPITAL SERVICES								
		1 CLERK SUPPLIES	249.54	4-01-20-120-211	B Clerk - Office Supplies	R	02/12/24	02/12/24		
		2 POSS UNIFORM ALLOWANCE 2023	70.32	4-01-25-240-280	B UNIFORM ALLOWANCE - WALTZ	R	02/12/24	02/12/24		
		3 GUIDE UNIFORM ALLOWANCE	329.65	4-01-25-240-276	B UNIFORM ALLOWANCE - GUIDE	R	02/12/24	02/12/24		
		4 PD OFFICE SUPPLIES	699.70	4-01-25-240-211	B OFFICE SUPPLIES	R	02/12/24	02/12/24		
		5 DOLAN UNIFORM ALLOWANCE	300.06	4-01-25-240-277	B UNIFORM ALLOWANCE - DOLAN	R	02/12/24	02/12/24		
		6 PELINO UNIFORM ALLOWANCE	163.67	4-01-25-240-279	B UNIFORM ALLOWANCE - PELINO	R	02/12/24	02/12/24		
		7 PD UNIFORMS	109.40	4-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	02/12/24	02/12/24		
		8 B&G SHARE	644.05	4-01-26-310-299	B B&G - MISCELLANEOUS	R	02/12/24	02/12/24		
			2,566.39							

Total Purchase Orders: 3 Total P.O. Line Items: 12 Total List Amount: 5,738.89 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	4-01	5,738.89	0.00	5,738.89	0.00	0.00	5,738.89
Total of All Funds:		<u>5,738.89</u>	<u>0.00</u>	<u>5,738.89</u>	<u>0.00</u>	<u>0.00</u>	<u>5,738.89</u>

R E S O L U T I O N 2024-
FEBRUARY 15, 2024

AUTHORIZING REFUND OF 2024 TAX OVERPAYMENTS

BE IT RESOLVED by the Borough Council of the Borough of Lakehurst that upon the recommendation of the Tax Collector, the 2024 taxes should be refunded to the appropriate homeowners.

<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>YEAR</u>	<u>AMOUNT</u>
67	7	Alfred Nyhammer (Former Owner 29 Pine Street) 175 Route 539 Whiting, NJ 08759	2024	\$ 1,121.99
72	10	Aaron Snyder 16 Brown Avenue Lakehurst, NJ 08733	2024	\$ 1,199.66

I, Maryann 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 15, 2024.

Maryann Capasso, RMC
Municipal Clerk

**RESOLUTION
FEBRUARY 15, 2024**

WHEREAS, the Lakehurst Volunteer Fire Department has deemed certain items in their inventory to be surplus property, **and**

WHEREAS, the Lakehurst Volunteer Fire Department wishes to eliminate their surplus property and has offered the property to the Jackson Fire Department, **and**

WHEREAS, the Jackson Fire Department is interested in acquiring the following items deemed surplus from the Lakehurst Volunteer Fire Departments, **and**

WHEREAS, pursuant to New Jersey Local Public Contract Law, N.J.S.A. 40A: 11-36(2), a municipality is permitted to convey property no longer needed for public use to other political entities without public sales.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey have determined that it is in the best interest of the Borough to donate the following items to the Jackson Fire Department:

1. 01113: Cutter
2. 0240: Combination tool
3. 206411: Cutter
4. 104799: Medium Ram
5. 43470: Small Ram
6. 110502: Large Ram
7. 0502 Medium Ram
8. 0245: Large Combination Tool
9. 98990: Hydraulic Reel
10. L93: Hydraulic Reel
11. ACN006662862: Honda GXH50
12. ECS90LX: 220v Motor

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 15, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
FEBRUARY 15, 2024**

WHEREAS, a survey of the disbursements and anticipated commitments against the 2023 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	\$500.00
Total	\$500.00

Transfer To:

Police Towing O/E	\$500.00
Total	\$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 15th, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
FEBRUARY 15, 2024**

WHEREAS, Raymond Sinton has applied for membership in the Lakehurst First Aid Squad (LFAS) **and**

WHEREAS, Section 2-31.5 of the Revised General Ordinances of the Borough requires that the applicant meet certain criteria and that the application be approved by the Governing Body, **and**

WHEREAS, the above applicant meets the criteria specified in Section 2-31.5.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the application of Raymond Sinton as a member of the Lakehurst First Aid Squad is hereby approved, effective immediately.

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 15, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**