

**BOROUGH OF LAKEHURST
REDEVELOPMENT AGENCY
MARCH 7, 2024
TENTATIVE AGENDA**

Cancelled due to no agenda.

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
MARCH 7, 2024
TENTATIVE AGENDA**

1. Approval of Minutes of February 15, 2024 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution approving contract with Serpico Pyrotechnics LLC/Starfire Corporation
4. Resolution regarding membership in Lakehurst Fire Department for Jadon Hewitt
5. Resolution approving Utility Adjustment for Blk: 42 Lot: 6
6. Resolution to appoint Amy Lowe as Alternate Deputy Registrar
7. Request to serve alcohol at a private event.
8. 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
MARCH 7, 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 \$60,095.07 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 March 7, 2024.

**Maryanne Capasso
Municipal Clerk, RMC**

March 1, 2024
03:00 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
23-00902	11/29/23	A0093 ACTION UNIFORM CO.									
1		1ST TACTICAL PANTS W/STRIPE	95.00	3-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	11/29/23	03/01/24		58155
2		BLAUER NAVY L/S	72.00	3-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	11/29/23	03/01/24		
3		NAME TAG	15.00	3-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	11/29/23	03/01/24		
			182.00								
23-00908	11/29/23	F0006 FIRE & SAFETY SERVICES									
1		FIRE TRUCK REPAIR / WATER LEAK	252.94	3-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	11/29/23	03/01/24		SI23-2302
24-00052	01/12/24	R0158 REMINGTON & VERNICK ENGINEERS									
1		C3 LAKEHURST 145 RT 70	95.00	T-03-00-400-417	B	C3 Lakehurst LLC B56 L18	R	01/12/24	03/01/24		1514P091-11
24-00081	01/29/24	W0010 W. B. MASON OFFICE SUPPLIES									
1		UNIVERSAL HARDBOARD CLIPBOARD	31.83	4-01-26-310-211	B	OFFICE SUPPLIES	R	01/29/24	03/01/24		
24-00116	02/08/24	N0616 NJ STATE ASSC OF CHIEFS OF PD									
1		M. KLINE 2023 MEMBERSHIP DUES	275.00	4-01-25-240-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	02/08/24	03/01/24		
24-00119	02/08/24	K0072 KRS SERVICES, INC									
1		WATER PLANT EMERGENCY JOB	1,225.00	4-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/08/24	03/01/24		20768
24-00121	02/08/24	A0125 ASPIRANT CONSULTING GROUP LLC									
1		LPD ACCREDITATION MAINTENANCE	6,248.00	4-01-25-240-222	B	CONTRACTUAL SERVICES	R	02/08/24	03/01/24		
24-00123	02/08/24	A0570 AMAOC									
1		AMAOC DUES 2024 - MARTIN LYNCH	125.00	4-01-20-150-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	02/08/24	03/01/24		
2		AMANJ DUES 2024 - MARTIN LYNCH	75.00	4-01-20-150-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	02/08/24	03/01/24		
			200.00								
24-00168	02/15/24	B0093 BRIGHT HARBOR HEALTHCARE									
1		ON POINT PROGRAM CY24 Q1	4,375.00	4-01-25-240-222	B	CONTRACTUAL SERVICES	R	02/15/24	03/01/24		

March 1, 2024
03:00 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
24-00173	02/15/24	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS FEBRUARY 2024	200.00	4-09-00-101-222	B	CONTRACTUAL SERVICES	R	02/15/24	03/01/24		62570
24-00174	02/20/24	A0706 AWARD COMPANY OF AMERICA									
		1 EZ PLAQUE 11.5"x14" WALNUT	625.80	4-01-20-120-299	B	MISCELLANEOUS	R	02/20/24	03/01/24		
		2 SHIPPING	136.86	4-01-20-120-299	B	MISCELLANEOUS	R	02/20/24	03/01/24		
			<u>762.66</u>								
24-00175	02/20/24	P0047 PLANET TECHNOLOGIES INC									
		1 Annual Office 365 Licenses	4,614.72	4-01-20-140-222	B	Information Technology - Contractual Srv	R	02/20/24	03/01/24		
		2 Audio Conf - Annual	26.40	4-01-20-140-222	B	Information Technology - Contractual Srv	R	02/20/24	03/01/24		
		3 Shared Server	84.48	4-01-20-140-222	B	Information Technology - Contractual Srv	R	02/20/24	03/01/24		
			<u>4,725.60</u>								
24-00176	02/21/24	P0081 POLICEAPP.COM, INC.									
		1 YEARLY SUBSCRIPTION	2,500.00	4-01-25-240-297	B	Police - Miscellaneous	R	02/21/24	03/01/24		
24-00178	02/23/24	S0091 SERPICO PYROTECHNICS, LLC									
		1 2024 FIREWORKS DOWN PAYMENT	4,000.00	4-01-28-371-236	B	Public Events - Miscellaneous	R	02/23/24	03/01/24		
24-00180	02/27/24	A0093 ACTION UNIFORM CO.									
		1 ELBECO PANTS INVOICE# 56747	88.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	02/27/24	03/01/24		56747
24-00181	02/27/24	A0093 ACTION UNIFORM CO.									
		1 ZIPPER & BUTTONS INV# 56926	28.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	02/27/24	03/01/24		56926
24-00182	02/27/24	M0317 MUNICIPAL CLERKS' ASSOC OF NJ									
		1 2024 EDUCATION CONFERENCE	425.00	4-01-20-120-282	B	CONFERENCE FEES & TRAVEL	R	02/27/24	03/01/24		
24-00184	02/27/24	B0092 B SAFE INC.									
		1 SERVICE CALL INVOICE# 4352942	693.75	4-01-26-310-299	B	B&G - MISCELLANEOUS	R	02/27/24	03/01/24		4352942
24-00196	03/01/24	M0113 MANCHESTER TOWNSHIP									
		1 ILSA GASOLINE 1/24	2,582.67	4-01-31-447-265	B	GASOLINE	R	03/01/24	03/01/24		
		2 ILSA GASOLINE 1/24 ADMIN FEE	103.31	4-01-31-447-265	B	GASOLINE	R	03/01/24	03/01/24		
			<u>2,685.98</u>								
24-00197	03/01/24	R0046 RUMPF LAW									
		1 PUBLIC DEFENDER	375.00	4-01-43-495-231	B	PUBLIC DEFENDER	R	03/01/24	03/01/24		

March 1, 2024
03:00 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
24-00198	03/01/24	A0024 ACTION DATA SERVICES									
		1 PAYROLL SERVICE PDEND 2/11/22	265.38	4-01-20-130-299	B Finance - Miscellaneous		R	03/01/24	03/01/24		86624
		2 PAYROLL SERVICE W-2'S	672.60	4-01-20-130-299	B Finance - Miscellaneous		R	03/01/24	03/01/24		86419
		3 PAYROLL SERVICE QUARTERLYS	987.20	4-01-20-130-299	B Finance - Miscellaneous		R	03/01/24	03/01/24		86211
			<u>1,925.18</u>								
24-00199	03/01/24	B9112 B & K EQUIPMENT SERVICES									
		1 DUMP-3 TRUCK INVOICE# 38962	632.44	4-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP		R	03/01/24	03/01/24		38962
24-00200	03/01/24	B9112 B & K EQUIPMENT SERVICES									
		1 BACKHOE REPAIR INVOICE# 38980	583.01	4-09-00-101-252	B MOTOR VEHICLE - MAINT/REPAIR		R	03/01/24	03/01/24		38980
24-00201	03/01/24	G0061 GREGORY J. HOCK, ESQUIRE									
		1 LAND USE LEGAL FEE NON ESCROW	277.50	4-01-20-155-231	B LEGAL SERVICES		R	03/01/24	03/01/24		
24-00202	03/01/24	K0018 KORI BRENNAN									
		1 MILEAGE REIMBURSEMENT	91.12	4-01-42-153-200	B Shared Service - PMUA		R	03/01/24	03/01/24		
24-00203	03/01/24	R0076 RENEE JAMES									
		1 MILEAGE REIMBURSEMENT	91.12	4-01-42-153-200	B Shared Service - PMUA		R	03/01/24	03/01/24		
24-00204	03/01/24	E0036 EASTERN ARMORED SERVICES INC.									
		1 BANK COURIER SERVICES	338.00	4-01-20-145-101	B Tax Collector - Regular Salaries		R	03/01/24	03/01/24		
		2 BANK COURIER SERVICES	338.00	4-09-00-101-299	B MISCELLANEOUS		R	03/01/24	03/01/24		0033142
			<u>676.00</u>								
24-00205	03/01/24	O0140 OCEAN COUNTY BOARD OF HEALTH									
		1 ANIMAL SHELTER BILLING 1/24	32.00	4-01-27-340-299	B MISCELLANEOUS		R	03/01/24	03/01/24		
24-00206	03/01/24	A0102 AFFILIATED TECHNOLOGY SOLUTION									
		1 PHONE BILL - APRIL 2024	660.77	4-01-31-440-275	B TELEPHONE		R	03/01/24	03/01/24		41351
24-00207	03/01/24	W0030 WEX BANK									
		1 WAWA GAS CHARGES 2/24	85.00	4-01-31-447-265	B GASOLINE		R	03/01/24	03/01/24		95618353
24-00208	03/01/24	S0973 STAPLES									
		1 STAPLES CARD CHARGES 2/24	83.97	4-01-20-120-211	B Clerk - Office Supplies		R	03/01/24	03/01/24		8073422441

March 1, 2024
03:00 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
24-00209	03/01/24	NJ101 NJ DEPT OF HEALTH						
1 DOG LIC REPORT FEBRUARY 2024	15.60	4-15-00-900-003	B	Due to State - License Fees	R	03/01/24	03/01/24	
24-00210	03/01/24	J0900 JCP&L						
1 LED STREET LIGHTING	448.06	4-01-31-436-276	B	STREET LIGHTING	R	03/01/24	03/01/24	
24-00211	03/01/24	V0855 VERIZON						
1 PHONE BILL	374.98	4-01-31-440-275	B	TELEPHONE	R	03/01/24	03/01/24	
24-00212	03/01/24	C0060 COMCAST CABLE						
1 ESC CABLE MODEM	196.47	4-01-31-440-275	B	TELEPHONE	R	03/01/24	03/01/24	
2 PD CABLE MODEM	149.41	4-01-31-440-275	B	TELEPHONE	R	03/01/24	03/01/24	
3 COMM CENTER CABLE MODEM	96.42	4-01-31-440-275	B	TELEPHONE	R	03/01/24	03/01/24	
4 BORO HALL CABLE MODEM	212.37	4-01-31-440-275	B	TELEPHONE	R	03/01/24	03/01/24	
	<u>654.67</u>							
24-00214	03/01/24	R0158 REMINGTON & VERNICK ENGINEERS						
1 PINE ST & UNION AVE.	200.00	G-02-00-200-629	B	NJDOT FY 2023 - Pine St & Union Ave	R	03/01/24	03/01/24	1514U081-9
24-00215	03/01/24	R0158 REMINGTON & VERNICK ENGINEERS						
1 WATER TREATMENT PLANT REHAB	2,864.29	C-08-01-583-001	B	Ordinance 2022-12 WTP Upgrades	R	03/01/24	03/01/24	1514U080-9
24-00216	03/01/24	R0158 REMINGTON & VERNICK ENGINEERS						
1 2021 NJDOT MUN AID LAKE ST REC	250.00	G-02-00-200-627	B	NJ DOT - Lake St	R	03/01/24	03/01/24	1514U077-24
24-00217	03/01/24	R0158 REMINGTON & VERNICK ENGINEERS						
1 PROF SRVS STORMWATER MANAGEMEN	350.00	4-01-20-165-232	B	ENGINEERING SERVICES	R	03/01/24	03/01/24	1514T123-9
24-00218	03/01/24	R0158 REMINGTON & VERNICK ENGINEERS						
1 MASTER PLAN RE-EXAMINATION	167.50	4-01-55-900-013	B	RESERVE MASTER PLAN UPDATE	R	03/01/24	03/01/24	1514T122-8
24-00219	03/01/24	R0158 REMINGTON & VERNICK ENGINEERS						
2 LAKEHURST PRESBYTERIAN CHURCH	105.00	T-03-00-400-421	B	Lakehurst Presbyterian Church B60 L1	R	03/01/24	03/01/24	1514P096-4
24-00220	03/01/24	S0896 SHORE BUSINESS SOLUTIONS						
1 BORO COPIER INVOICE# AR93348	13.44	4-01-20-120-299	B	MISCELLANEOUS	R	03/01/24	03/01/24	AR93348

Total Purchase Orders: 42 Total P.O. Line Items: 55 Total List Amount: 39,950.41 Total Void Amount: 0.00

March 1, 2024
03:00 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 5

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
------	---------	--------	--------	----------------	---------------	---------------------	----------	----------------	-----------	---------------	---------

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	3-01	434.94	0.00	434.94	0.00	0.00	434.94
CURRENT FUND APPROPRIATIONS	4-01	33,639.57	0.00	33,639.57	0.00	0.00	33,639.57
WATER & SEWER OPERATING	4-09	2,346.01	0.00	2,346.01	0.00	0.00	2,346.01
ANIMAL CONTROL FUND	4-15	15.60	0.00	15.60	0.00	0.00	15.60
Year Total:		36,001.18	0.00	36,001.18	0.00	0.00	36,001.18
	C-08	2,864.29	0.00	2,864.29	0.00	0.00	2,864.29
	G-02	450.00	0.00	450.00	0.00	0.00	450.00
	T-03	200.00	0.00	200.00	0.00	0.00	200.00
Total of All Funds:		39,950.41	0.00	39,950.41	0.00	0.00	39,950.41

February 21, 2024
10:27 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 Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00800	10/10/23	N0951				NJ OFFICE WEIGHTS & MEASURES					
		1 RADAR TUNING FORKS	140.00	3-01-25-240-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/10/23	02/21/24		
24-00177	02/21/24	E0036				EASTERN ARMORED SERVICES INC.					
		1 BANK COURIER SERVICES	338.00	4-01-20-145-101	B	Tax Collector - Regular Salaries	R	02/21/24	02/21/24		
		2 BANK COURIER SERVICES	338.00	4-09-00-101-299	B	MISCELLANEOUS	R	02/21/24	02/21/24		0032710
			676.00								

Total Purchase Orders: 2 Total P.O. Line Items: 3 Total List Amount: 816.00 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	140.00	0.00	140.00	0.00	0.00	140.00
CURRENT FUND APPROPRIATIONS	4-01	338.00	0.00	338.00	0.00	0.00	338.00
WATER & SEWER OPERATING	4-09	<u>338.00</u>	<u>0.00</u>	<u>338.00</u>	<u>0.00</u>	<u>0.00</u>	<u>338.00</u>
Year Total:		<u>676.00</u>	<u>0.00</u>	<u>676.00</u>	<u>0.00</u>	<u>0.00</u>	<u>676.00</u>
Total Of All Funds:		<u><u>816.00</u></u>	<u><u>0.00</u></u>	<u><u>816.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>816.00</u></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 Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00006	01/05/24	P0047 PLANET TECHNOLOGIES INC									
		1 Annual Office 365 Licenses	3,390.00	4-01-20-140-222	B Information Technology - Contractual	Srv R		01/05/24	02/29/24		
24-00113	02/01/24	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	1,198.00	4-09-00-101-267	B CHEMICALS		R	02/01/24	02/29/24		56909
		2 FUEL SURCHARGE	75.00	4-09-00-101-267	B CHEMICALS		R	02/01/24	02/29/24		
			<u>1,273.00</u>								
24-00117	02/08/24	A0083 AISH FIRE PROTECTION CO									
		1 KITCHEN SUPPRESSION INSPECTION	115.00	4-01-26-310-299	B B&G - MISCELLANEOUS		R	02/08/24	02/29/24		1036071223
		2 FUSIBLE LINK	9.00	4-01-26-310-299	B B&G - MISCELLANEOUS		R	02/08/24	02/29/24		
		3 FUEL SURCHARGE	3.00	4-01-26-310-299	B B&G - MISCELLANEOUS		R	02/08/24	02/29/24		
			<u>127.00</u>								
24-00118	02/08/24	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	1,198.00	4-09-00-101-267	B CHEMICALS		R	02/08/24	02/29/24		56481
		2 FUEL SURCHARGE	75.00	4-09-00-101-267	B CHEMICALS		R	02/08/24	02/29/24		
			<u>1,273.00</u>								
24-00129	02/12/24	A0083 AISH FIRE PROTECTION CO									
		1 KITCHEN SUPPRESSION INSPECTION	115.00	4-01-26-310-299	B B&G - MISCELLANEOUS		R	02/12/24	02/29/24		1036012324
		2 FUSIBLE LINK	9.00	4-01-26-310-299	B B&G - MISCELLANEOUS		R	02/12/24	02/29/24		
		3 FUEL SURCHARGE	3.00	4-01-26-310-299	B B&G - MISCELLANEOUS		R	02/12/24	02/29/24		
			<u>127.00</u>								
24-00171	02/15/24	D0024 D. GORDON CONTROLS									
		1 ESC REPAIR INVOICE# 63578	310.36	4-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	02/15/24	02/29/24		63578
24-00172	02/15/24	M0013 BILL MEYER ELECTRIC									
		1 BREAKERS FOR HIGH SERVICE PUMP	2,136.36	4-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	02/15/24	02/29/24		
24-00188	02/29/24	C0074 CUSTOM BANDAG, INC									
		1 TRASH TIRE INV# 0110044503	410.75	4-01-26-305-253	B MOTOR VEHICLES - TIRES		R	02/29/24	02/29/24		0110044503

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00188	02/29/24	C0074 CUSTOM BANDAG, INC		Continued							
		2 TRASH TIRE INV# 0110045340	<u>728.36</u>	4-01-26-305-253	B	MOTOR VEHICLES - TIRES	R	02/29/24	02/29/24		0110045340
			1,139.11								
24-00190	02/29/24	H0196 HALL'S SERVICE, INC.									
		1 2401-0028: PD 1302 ALTERNATOR	852.62	4-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/29/24	02/29/24		2401-0028
		2 2401-0060: PD 1307 PLUGS/IGNIT	629.95	4-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/29/24	02/29/24		2401-0060
		3 2401-0179: PD 1306 PUMP/TIMING	1,529.08	4-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/29/24	02/29/24		2401-0179
		4 2401-0256: PD 1306 WIPERS	30.40	4-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/29/24	02/29/24		2401-0256
		5 2401-0285: PW DUMP BATTERY/ALT	<u>752.15</u>	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	02/29/24	02/29/24		2401-0285
			3,794.20								
24-00192	02/29/24	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 1/24	1,183.51	4-09-00-101-271	B	UNIFORMS	R	02/29/24	02/29/24		
24-00193	02/29/24	M0081 METROPOLITAN LIFE INSURANCE CO									
		1 DENTAL INSURANCE 2/2024	3,958.22	4-01-23-220-226	B	Insurance - Dental	R	02/29/24	02/29/24		
24-00194	02/29/24	P0022 SUN LIFE									
		1 LIFE INS BILL TO 4/24	102.60	4-01-23-220-227	B	Insurance - Life Insurance	R	02/29/24	02/29/24		
24-00195	02/29/24	A0100 AARON J SNYDER									
		1 MEDICARE REIMBURS. 12/23	164.90	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	02/29/24	02/29/24		
		2 MEDICARE REIMBURS. 1-2/24	<u>349.40</u>	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	02/29/24	02/29/24		
			514.30								
<hr/>											
Total Purchase Orders:		13	Total P.O. Line Items:		25	Total List Amount:		19,328.66	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	13,462.79	0.00	13,462.79	0.00	0.00	13,462.79
WATER & SEWER OPERATING	4-09	5,865.87	0.00	5,865.87	0.00	0.00	5,865.87
Total of All Funds:		<u>19,328.66</u>	<u>0.00</u>	<u>19,328.66</u>	<u>0.00</u>	<u>0.00</u>	<u>19,328.66</u>

**RESOLUTION
MARCH 7, 2024**

WHEREAS, the Borough of Lakehurst wishes to sponsor the July 4th fireworks display, **and**

WHEREAS, the Mayor and Council desire to approve the discharge of fireworks within the Borough of Lakehurst, consistent with the provisions of the Uniform Fire Code of the State of New Jersey and the National Fire Protection Association Standards 1123 and 1124,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the fireworks display in commemoration of July 3rd (with a rain date TBA) is hereby approved and permission is sought to have a permit issued by the Fire Official for the discharge of said fireworks under the standards required by law,

BE IT FURTHER RESOLVED that the Borough of Lakehurst wishes to contract with Serpico Pyrotechnics, LLC, 133 Orchid Court, Toms River, NJ 08753-1334 to provide said fireworks display for the Borough of Lakehurst based on their professionalism as the fireworks vendor in the amount of \$13,520.00.

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 March 7, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
MARCH 7, 2024**

WHEREAS, Jadon Hewitt has applied for membership in the Lakehurst Volunteer Fire Company No. 1 (LVFC) and the New Jersey State Firemen’s Relief Association, **and**

WHEREAS, Section 2-20.4(a) 1 of the Revised General Ordinances of the Borough requires that the applicants meet certain criteria and that the applications be approved by the Governing Body, **and**

WHEREAS, the above applicant meets the criteria specified in Section 2-20.4(a) 1,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the application of Jadon Hewitt membership in the Lakehurst Volunteer Fire Company and the New Jersey State Firemen’s Relief Association 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 March 7, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
MARCH 7, 2024**

WHEREAS, the owner of the property designated as Block 42, Lot 8 had contacted the Borough after the fourth quarter utility bill indicated high usage, **and**

WHEREAS, the property owner has requested an adjustment to the sewer portion of the bill as a leak was discovered and the excess water had not been discharged into the sewer; **and**

WHEREAS, Utility Collector Renee James has calculated the adjustment for the excess sewer usage amount to be deducted is \$224.79.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 42; Lot 8 be adjusted in the amount of \$224.79.

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 March 7, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
MARCH 7, 2024**

WHEREAS, N.J.S.A. 26-8-17 allows for the appointment of a deputy registrar and up to two alternate deputy registrars to assist the registrar; **and**

WHEREAS, Municipal Registrar Maryanne Capasso has determined the need exists to appoint a second Alternate Deputy Registrar;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the following appointments be approved:

Amy Lowe: Alternate Deputy Registrar

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 March 7, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**