

**BOROUGH OF LAKEHURST**  
**WORK SESSION/REGULAR MEETING**  
**MARCH 21, 2024**  
**TENTATIVE AGENDA**

1. Approval of Minutes of March 7, 2024 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution approving the contract between the Borough of Lakehurst and the Lakehurst Police Association
4. Resolution appointing Bryan LeVance as Water and Sewer Utilities Superintendent
5. Resolution hiring Danny Dries as Public Works Supervisor
6. Resolution approving Anthony Farmer as 90-Day Probationary Public Works Laborer
7. Resolution hiring Jean Verrier as Part-time Police Officer
8. Accepting resignation of Ava Goins, Public Works Secretary
9. Executive/Closed Session to discuss Personnel Matters

Maryanne Capasso, RMC  
Municipal Clerk

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

**RESOLUTION  
MARCH 21, 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 \$182,251.32 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 21, 2024.**

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**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
23-00416	06/05/23	E0035 ELITE VEHICLE SOLUTIONS									
1	2023	FORD UTILITY LIGHT PKGS	17,401.42	3-01-44-222-297	B	AQUISITION OF POLICE VEHICLE	R	06/05/23	03/20/24		
2			1,195.59	3-01-25-240-242	B	EQUIPMENT - NEW PURCHASE	R	06/05/23	03/20/24		
			<u>18,597.01</u>								
23-00713	09/14/23	F0006 FIRE & SAFETY SERVICES									
1	6201	PM SERVICES	3,100.00	3-01-26-292-299	B	Vehicle Maintenance - Fire Department	R	09/14/23	03/20/24		
2	6223	PM SERVICES	3,037.59	3-01-26-292-299	B	Vehicle Maintenance - Fire Department	R	09/14/23	03/20/24		
3	6223	PM SERVICES	62.41	3-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	09/14/23	03/20/24		
4	6201	BALANCE DUE	100.00	4-01-26-292-299	B	Vehicle Maintenance - Fire Department	R	02/29/24	03/20/24		
			<u>6,300.00</u>								
24-00124	02/08/24	W0033 WITMER PUBLIC SAFETY									
1	FD 2024	COMPRESSOR SERVICE PM	835.70	4-01-25-265-299	B	MISCELLANEOUS	R	02/08/24	03/20/24		INV392536
24-00131	02/14/24	C0095 CDW GOVERNMENT, LLC									
1	HP PROBOOK 450 G10 15.6"	NOTEBO	5,950.21	4-01-44-222-298	B	AQUISITION OF COMPUTER EQUIPMENT	R	02/14/24	03/20/24		
2	HP CARE PACK ACTIVE CARE		1,614.62	4-01-44-222-298	B	AQUISITION OF COMPUTER EQUIPMENT	R	02/14/24	03/20/24		
			<u>7,564.83</u>								
24-00183	02/27/24	W0033 WITMER PUBLIC SAFETY									
1	ANNUAL SCBA FLOWTEST & INSPECT		1,054.00	4-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/27/24	03/20/24		
2	C BATTERIES		109.20	4-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/27/24	03/20/24		
3	ANNUAL TEST FACEPIECES		72.00	4-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/27/24	03/20/24		
4	DISPOSAL FEE		22.00	4-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/27/24	03/20/24		
5	TRAVEL CHARGE		85.00	4-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/27/24	03/20/24		
			<u>1,342.20</u>								
24-00185	02/29/24	E0035 ELITE VEHICLE SOLUTIONS									
1	SIREN REPAIR 1302		460.60	4-01-26-291-252	B	POLICE VEHICLE MAINT/REPAIR	R	02/29/24	03/20/24		
24-00189	02/29/24	C0074 CUSTOM BANDAG, INC									
1	BACKHOE TIRES		1,994.44	4-09-00-101-253	B	MOTOR VEHICLE - TIRES	R	02/29/24	03/20/24		110047410

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00213	03/01/24	F0048 FERGUSON WATERWORKS								
1		6X3/4 CC DBL SS SDL 6.84-7.64	2,788.80	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/01/24	03/20/24		
2		LF 3/4 CC X CTS COMP BALL CORP	2,915.70	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/01/24	03/20/24		
3		LF 3/4 FLR THRD X CTS COMP COU	1,051.50	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/01/24	03/20/24		
4		SS INS STFNR CTS PE	59.40	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/01/24	03/20/24		
5		3/4 X 100 CTS 250 PSI NSF BLUE	240.10	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/01/24	03/20/24		
			7,055.50							
24-00222	03/12/24	T0040 TEAM LIFE								
1		POWERHEART G5 BATTERY	362.00	4-01-25-240-246	B EQUIPMENT - SAFETY	R	03/12/24	03/20/24		44648
2		SHIPPING	17.00	4-01-25-240-246	B EQUIPMENT - SAFETY	R	03/12/24	03/20/24		
			379.00							
24-00224	03/12/24	A0093 ACTION UNIFORM CO.								
1		FIRST TACTICAL BOOTS	159.00	4-01-25-240-274	B UNIFORM ALLOWANCE - JAMES	R	03/12/24	03/20/24		
24-00228	03/14/24	N0042 NJMVC								
1		1996 MAC LICENSE PLATES	22.00	4-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/14/24	03/20/24		
24-00232	03/15/24	F0048 FERGUSON WATERWORKS								
1		1 SS INS STFNR CTS PE	39.60	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/15/24	03/20/24		
2		LF 3/4 SS CTS INS STFNR	168.40	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/15/24	03/20/24		
3		LF 1 CC X CTS COMP BALL CORP S	639.25	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/15/24	03/20/24		
4		LF 3/4 FLR THRD X CTS COMP COU	701.00	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/15/24	03/20/24		
5		4FT 1 ARCH PATT CURB BX L/ROD	295.20	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/15/24	03/20/24		
6		5FT 1 ARCH PATT CURB BX L/ROD	318.00	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/15/24	03/20/24		
7		33 STNRY CURB BX ROD	223.10	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/15/24	03/20/24		
			2,384.55							
24-00240	03/20/24	H0196 HALL'S SERVICE, INC.								
1		2402-0689: PW CHEVY OIL CHNG	68.61	4-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/24	03/20/24		2402-0689
2		2402-0495: PD 1306 COOLANT TAN	259.30	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/24	03/20/24		2402-0495
3		2402-0521: PD 1302 FUEL PUMP	926.33	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/24	03/20/24		2402-0521
4		2402-0651: PD 1306 BRAKES	448.22	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/24	03/20/24		2402-0651
5		2402-0681: PW F-350 OIL CHNG	56.63	4-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/24	03/20/24		2402-0681
6		2402-0689: PW SILVERADO OIL CH	68.61	4-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/24	03/20/24		2402-0689
7		2402-0810: PD 1303 BATTERY	155.00	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/24	03/20/24		2402-0810
8		2402-0832: PD 1305 OIL CHNG	57.81	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/24	03/20/24		2402-0832

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00240	03/20/24	H0196 HALL'S SERVICE, INC.		Continued							
		9 2402-0917: PW DURANGO OIL CHNG	84.37	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	03/20/24	03/20/24		2402-0917
			<u>2,124.88</u>								
24-00241	03/20/24	00012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 2/24	45.76	4-09-00-101-275	B	TELEPHONE	R	03/20/24	03/20/24		4025377
		2 ONE CALL MESSAGES PAST DUE	37.18	4-09-00-101-275	B	TELEPHONE	R	03/20/24	03/20/24		3075377
			<u>82.94</u>								
24-00242	03/20/24	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 2/24	1,393.01	4-09-00-101-271	B	UNIFORMS	R	03/20/24	03/20/24		
24-00243	03/20/24	H0030 HOLIDAY CAR WASH									
		1 POLICE CAR WASHES INV# 1605	56.00	4-01-25-240-297	B	Police - Miscellaneous	R	03/20/24	03/20/24		1605
24-00244	03/20/24	S0101 SHARON VANBERKEL									
		1 MEDICARE REIMBURS.1/24 - 3/24	1,048.20	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	03/20/24	03/20/24		
24-00245	03/20/24	A0062 ALFRED SLOAN									
		1 MEDICARE REIMBURS. 12/23	329.80	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	03/20/24	03/20/24		
		2 MEDICARE REIMBURS. 1/24-2/24	698.80	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	03/20/24	03/20/24		
			<u>1,028.60</u>								
24-00246	03/20/24	M0261 MACLEAN, NORBERT B, JR.									
		1 MEDICARE REIMBURS. 12/23	164.90	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	03/20/24	03/20/24		
		2 MEDICARE REIMBURS. 1/24-2/24	349.40	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	03/20/24	03/20/24		
			<u>514.30</u>								
24-00247	03/20/24	C0076 CLEARY, GIACOBBE, ALFIERI &									
		1 LABOR ATTORNEY FEES	346.50	4-01-20-155-231	B	LEGAL SERVICES	R	03/20/24	03/20/24		13168
24-00248	03/20/24	R0046 RUMPF LAW									
		1 PUBLIC DEFENDER	375.00	4-01-43-495-231	B	PUBLIC DEFENDER	R	03/20/24	03/20/24		
24-00249	03/20/24	A0024 ACTION DATA SERVICES									
		1 PAYROLL SERVICEPEND 2/25/24	412.91	4-01-20-130-299	B	Finance - Miscellaneous	R	03/20/24	03/20/24		86776
24-00250	03/20/24	L0055 LEAF									
		1 MARCH 2024	141.31	4-01-20-120-222	B	Clerk - Contractual Services	R	03/20/24	03/20/24		16163596

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Borough of Lakehurst  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00251	03/20/24	C0060 COMCAST CABLE									
1		WATER PLANT CABLE MODEM	96.42	4-09-00-101-275	B	TELEPHONE	R	03/20/24	03/20/24		
24-00252	03/20/24	C0060 COMCAST CABLE									
2		PW CABLE MODEM	110.84	4-01-31-440-275	B	TELEPHONE	R	03/20/24	03/20/24		
24-00253	03/20/24	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	1,387.79	4-01-31-437-269	B	NATURAL GAS	R	03/20/24	03/20/24		
2		PW GARAGE GAS BILL	1,160.10	4-01-31-437-269	B	NATURAL GAS	R	03/20/24	03/20/24		
3		COMMUNITY CENTER GAS BILL	879.90	4-01-31-437-269	B	NATURAL GAS	R	03/20/24	03/20/24		
4		PD HQ GAS BILL	587.11	4-01-31-437-269	B	NATURAL GAS	R	03/20/24	03/20/24		
5		BOROUGH HALL GAS BILL	386.06	4-01-31-437-269	B	NATURAL GAS	R	03/20/24	03/20/24		
			4,400.96								
24-00254	03/20/24	V0011 VERIZON WIRELESS									
1		BORO CELL PHONE BILL 2/24	605.33	4-01-31-440-275	B	TELEPHONE	R	03/20/24	03/20/24		
24-00255	03/20/24	V0855 VERIZON									
1		PHONE BILL	100.05	4-09-00-101-275	B	TELEPHONE	R	03/20/24	03/20/24		
2		PHONE BILL	100.05	4-09-00-101-275	B	TELEPHONE	R	03/20/24	03/20/24		
			200.10								
24-00256	03/20/24	V0855 VERIZON									
1		PHONE BILL	381.08	4-01-31-440-275	B	TELEPHONE	R	03/20/24	03/20/24		
24-00257	03/20/24	J0900 JCP&L									
1		ELECTRIC BILL CF	2,098.83	4-01-31-435-276	B	ELECTRICITY	R	03/20/24	03/20/24		
24-00258	03/20/24	J0900 JCP&L									
1		RT 70 & ORCHARD LIGHT	62.66	4-01-31-436-276	B	STREET LIGHTING	R	03/20/24	03/20/24		
24-00259	03/20/24	J0900 JCP&L									
1		ELECTRIC BILL ST. LIGHTS	1,554.48	4-01-31-436-276	B	STREET LIGHTING	R	03/20/24	03/20/24		
24-00260	03/20/24	J0900 JCP&L									
1		LED STREET LIGHTING	448.93	4-01-31-436-276	B	STREET LIGHTING	R	03/20/24	03/20/24		
24-00261	03/20/24	S0896 SHORE BUSINESS SOLUTIONS									
1		PD COPIER INVOICE# AR93999	60.52	4-01-25-240-297	B	Police - Miscellaneous	R	03/20/24	03/20/24		AR93999

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00261	03/20/24	S0896 SHORE BUSINESS SOLUTIONS		Continued							
		2 BORO COPIER INVOICE# AR94607	56.87	4-01-20-120-299	B MISCELLANEOUS		R	03/20/24	03/20/24		AR94607
		3 PW COPIER INVOICE# AR94686	74.29	4-01-26-305-299	B MISCELLANEOUS		R	03/20/24	03/20/24		AR94686
			<u>191.68</u>								
24-00262	03/20/24	N0029 TWIN ROCKS WATER									
		1 BORO HALL WATER AND COOLER	68.97	4-01-20-120-299	B MISCELLANEOUS		R	03/20/24	03/20/24		
		2 POLICE DEPT WATER AND COOLER	88.93	4-01-25-240-297	B Police - Miscellaneous		R	03/20/24	03/20/24		
		3 PW WATER AND COOLER	77.94	4-09-00-101-299	B MISCELLANEOUS		R	03/20/24	03/20/24		
			<u>235.84</u>								
24-00263	03/20/24	L0040 LOWE'S									
		1 B & G SHARE	608.70	4-01-26-310-262	B MINOR TOOLS & EQUIPMENT		R	03/20/24	03/20/24		
24-00264	03/20/24	L0098 LAKEHURST BOARD OF EDUCATION									
		1 APRIL 2024	110,383.00	4-01-55-900-002	B SCHOOL TAXES PAYABLE		R	03/20/24	03/20/24		
24-00265	03/20/24	A0123 AMAZON CAPITAL SERVICES									
		1 CLERK	32.95	4-01-20-120-211	B Clerk - Office Supplies		R	03/20/24	03/20/24		
		2 PELINO UNIFORM ALLOWANCE	231.95	4-01-25-240-279	B UNIFORM ALLOWANCE - PELINO		R	03/20/24	03/20/24		
		3 PD UNIFORMS	225.83	4-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	03/20/24	03/20/24		
		4 PD OFFICE SUPPLIES	132.50	4-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	03/20/24	03/20/24		
			<u>623.23</u>								
24-00266	03/20/24	R0158 REMINGTON & VERNICK ENGINEERS									
		1 B & K INSPECTIONS	2,157.54	T-03-00-400-422	B B&K Equipment Services B63 L6 (INSP ESC)		R	03/20/24	03/20/24		1514P093-11
24-00267	03/20/24	R0158 REMINGTON & VERNICK ENGINEERS									
		1 B & K INSPECTIONS	370.72	T-03-00-400-422	B B&K Equipment Services B63 L6 (INSP ESC)		R	03/20/24	03/20/24		1514P093-12
24-00268	03/20/24	R0158 REMINGTON & VERNICK ENGINEERS									
		1 GENERAL ENGINEERING THRU 2/24	1,530.00	4-01-20-165-232	B ENGINEERING SERVICES		R	03/20/24	03/20/24		1514T125-2
24-00269	03/20/24	R0158 REMINGTON & VERNICK ENGINEERS									
		1 PINE ST & UNION AVE.	537.50	G-02-00-200-629	B NJDOT FY 2023 - Pine St & Union Ave		R	03/20/24	03/20/24		1514U081-10
24-00270	03/20/24	R0158 REMINGTON & VERNICK ENGINEERS									
		1 LIMELIGHT SUBDIVISION APP	1,035.00	T-03-00-400-017	B Limelight III Escrow - Block 52 Lot 13		R	03/20/24	03/20/24		1514P097-1

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Borough of Lakehurst  
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
<hr/>											
Total Purchase Orders:	43	Total P.O. Line Items:	86	Total List Amount:	182,251.32	Total Void Amount:	0.00				

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	3-01	24,797.01	0.00	24,797.01	0.00	0.00	24,797.01
CURRENT FUND APPROPRIATIONS	4-01	140,068.65	0.00	140,068.65	0.00	0.00	140,068.65
WATER & SEWER OPERATING	4-09	<u>13,284.90</u>	<u>0.00</u>	<u>13,284.90</u>	<u>0.00</u>	<u>0.00</u>	<u>13,284.90</u>
Year Total:		153,353.55	0.00	153,353.55	0.00	0.00	153,353.55
	G-02	537.50	0.00	537.50	0.00	0.00	537.50
	T-03	3,563.26	0.00	3,563.26	0.00	0.00	3,563.26
Total of All Funds:		<u><u>182,251.32</u></u>	<u><u>0.00</u></u>	<u><u>182,251.32</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>182,251.32</u></u>

**RESOLUTION  
MARCH 21, 2024**

**WHEREAS**, the Borough of Lakehurst (“the Borough”) and the Lakehurst Police Association, an affiliate of FOP NJ Labor Council (“the Association”) have entered into negotiations to establish a contract between the Borough and the bargaining unit, **and**

**WHEREAS**, the existing contract expires on December 31, 2023, **and**

**WHEREAS**, the Borough and the Association have resolved all issues raised in negotiations, **and**

**WHEREAS**, this agreement has been drafted as a contract document covering the years January 1, 2024 through December 31, 2026.

**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. Approve the contract between the Borough and the Association covering the years 2024; 2025; 2026.
2. The Mayor and Municipal Clerk are hereby authorized to execute the contract for the Borough of Lakehurst.
3. An executed copy of the contract will be on file in the Office of the Municipal Clerk.

**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 21, 2024.**

---

**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
MARCH 21, 2024**

**WHEREAS**, the Borough of Lakehurst needs a Water and Sewer Utilities Superintendent, **and**

**WHEREAS**, Public Works Supervisor Bryan LeVance is qualified for the position, **and**

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Bryan LeVance be appointed to Water and Sewer Utilities Superintendent with an increase of \$2,500.00 to his base salary, effective March 11, 2024.

**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 21, 2024.**

---

**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
MARCH 21, 2024**

**WHEREAS**, Public Works Supervisor Bryan LeVance is being appointing as Water and Sewer Utilities Superintendent of March 11,2024, **and**

**WHEREAS**, the Borough of Lakehurst has determined the need to replace this supervisory position, **and**

**WHEREAS**, Daniel Dries is qualified for the position, **and**

**WHEREAS**, Public Works Department Head David Winton has recommended the hiring of Daniel Dries for this position,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Daniel Dries be hired for the position of Public Works Supervisor at a base salary of \$ 85,000.00 per annum effective and prorated to March 11, 2024.

**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 21, 2024.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
MARCH 21, 2024**

**WHEREAS**, the Borough is in need of hiring a public works laborer; **and**

**WHEREAS**, Mr. David Winton Public Works Department Head, after a review of applications and interviews, has recommended Anthony Farmer to be hired.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Anthony Farmer be hired as a public works laborer at a salary of \$15.13 per hour, effective March 11, 2024 with a 90 day probationary period.

**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 21, 2024.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
MARCH 21, 2024**

**WHEREAS**, the Borough of Lakehurst needs to replace the compliment of part-time police officers, **and**

**WHEREAS**, Jean Verrier has applied for the vacant position, **and**

**WHEREAS**, Jean Verrier is a graduate of the Ocean County Police Academy, **and**

**WHEREAS**, Chief Kline has recommended the appointment of Jean Verrier to the Lakehurst Police Department,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Jean Verrier be appointed as a part-time police officer with the Lakehurst Police Department at \$18.00 per hour effective March 20, 2024.

**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 21, 2024.**

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**Maryanne Capasso, RMC  
Municipal Clerk**