

**BOROUGH OF LAKEHURST
REDEVELOPMENT AGENCY
APRIL 4, 2024
TENTATIVE AGENDA**

Cancelled due to no agenda.

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
APRIL 4, 2024
TENTATIVE AGENDA**

1. Approval of Minutes of March 7, 2024 Regular Meeting
2. Resolution regarding payment of bills; March 21, 2024
3. Resolution regarding payment of bills; April 4, 2024
4. Resolution approving the contract between the Borough of Lakehurst and the Lakehurst Police Association
5. Resolution appointing Bryan LeVance as Water and Sewer Utilities Superintendent
6. Resolution hiring Danny Dries as Public Works Supervisor
7. Resolution approving Anthony Farmer as 90-Day Probationary Public Works Laborer
8. Resolution hiring Jean Verrier as Part-time Police Officer
9. Resolution regarding membership in Lakehurst Fire Department for Joshua N. Davis
10. Resolution hiring Dawn Martinez as Part-Time Clerk-Typist
11. Accepting resignation of Ava Goins, Public Works Secretary
12. 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.

**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

Page No: 6

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	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				

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>182,251.32</u>	<u>0.00</u>	<u>182,251.32</u>	<u>0.00</u>	<u>0.00</u>	<u>182,251.32</u>

**RESOLUTION
APRIL 4, 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 \$38,383.71 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 April 4, 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
 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
23-00895	11/20/23	D0041 D-FI PRODUCTIONS INC.									
	1	PD WEBSITE HOSTING/NAME RENEWA	295.00	3-01-25-240-297	B	Police - Miscellaneous	R	11/20/23	04/03/24		4831
24-00122	02/08/24	00074 OCPTSOA									
	1	2023/2024 MEMBERSHIP DUES	80.00	4-01-25-240-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	02/08/24	04/03/24		
24-00221	03/04/24	A0118 ATLANTIC PRINTING & DESIGN									
	2	Utility Bills - 4000	850.00	4-09-00-101-216	B	PRINTING	R	03/04/24	04/03/24		
24-00223	03/12/24	D0077 DIGITAL ALLY									
	1	PD CAMERAS 4TH YEAR SUB. BWC	6,888.00	6-02-00-200-141	B	Body-worn Camera Grant Program	R	03/12/24	04/03/24		1117866-4
24-00225	03/12/24	A0093 ACTION UNIFORM CO.									
	1	ELBECO BDU W/FRENCH BLUE STRIP	80.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	03/12/24	04/03/24		
	2	ELBECO S/S NAVY PATCHES REFELT	148.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	03/12/24	04/03/24		58595
			228.00								
24-00227	03/14/24	P0038 PRO-SHRED SOUTHERN NJ									
	1	PD SHRED INVOICE# 1371737	45.00	4-01-25-240-297	B	Police - Miscellaneous	R	03/14/24	04/03/24		1371737
24-00271	03/21/24	A0093 ACTION UNIFORM CO.									
	1	S/S BLAUER SHIRT	140.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	03/21/24	04/03/24		
24-00272	03/25/24	B0091 BUSINESS INFORMATION SYSTEMS									
	1	MAINT AGREEMENT RECORDING SYST	1,295.00	4-01-20-120-222	B	Clerk - Contractual Services	R	03/25/24	04/03/24		97306
24-00276	03/27/24	C0084 COASTAL SOLUTIONS									
	1	PRE-PAID SERVICE HOURS	6,250.00	4-01-20-140-222	B	Information Technology - Contractual Srv	R	03/27/24	04/03/24		
24-00277	03/27/24	S0059 SPEEDWELL TARGETS									
	1	IALEFI ADV. TACT. TRAINING	255.02	4-01-25-240-245	B	EQUIPMENT - POLICE TACTICAL	R	03/27/24	04/03/24		56845

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00277	03/27/24	S0059 SPEEDWELL TARGETS		Continued							
		2 SHIPPING	<u>73.32</u>	4-01-25-240-245	B EQUIPMENT - POLICE TACTICAL	R	03/27/24	04/03/24			
			328.34								
24-00280	03/28/24	F0048 FERGUSON WATERWORKS									
		1 39 X 50 SLIP VLV BX WTR	380.01	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/28/24	04/03/24			
		2 1/4 X 1 VLV BX RSR	106.20	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/28/24	04/03/24			
		3 1/4 X 2 VLV BX RSR	151.20	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/28/24	04/03/24			
		4 4 VLV BX RSR	<u>301.40</u>	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	03/28/24	04/03/24			
			938.81								
24-00281	04/03/24	M0081 METROPOLITAN LIFE INSURANCE CO									
		1 DENTAL INSURANCE 2/2024	4,308.27	4-01-23-220-226	B Insurance - Dental	R	04/03/24	04/03/24			
24-00282	04/03/24	P0022 SUN LIFE									
		1 LIFE INS BILL TO 5/24	102.60	4-01-23-220-227	B Insurance - Life Insurance	R	04/03/24	04/03/24			
24-00283	04/03/24	E0036 EASTERN ARMORED SERVICES INC.									
		1 BANK COURIER SERVICES	370.50	4-01-20-145-101	B Tax Collector - Regular Salaries	R	04/03/24	04/03/24			
		2 BANK COURIER SERVICES	<u>370.50</u>	4-09-00-101-299	B MISCELLANEOUS	R	04/03/24	04/03/24			0033365
			741.00								
24-00284	04/03/24	O0012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 3/24	57.20	4-09-00-101-275	B TELEPHONE	R	04/03/24	04/03/24			4035379
24-00285	04/03/24	A0102 AFFILIATED TECHNOLOGY SOLUTION									
		1 PHONE BILL - MAY 2024	659.92	4-01-31-440-275	B TELEPHONE	R	04/03/24	04/03/24			42837
24-00286	04/03/24	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 1ST QTR. 2024	218.41	4-09-00-101-299	B MISCELLANEOUS	R	04/03/24	04/03/24			
24-00288	04/03/24	T0973 TREASURER, STATE OF NJ (MARRIA									
		1 MARRIAGE LICENSE REPT 1-3/24	50.00	4-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	04/03/24	04/03/24			
24-00289	04/03/24	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT MARCH 2024	2.40	4-15-00-900-003	B Due to State - License Fees	R	04/03/24	04/03/24			
24-00290	04/03/24	B0097 BERNADETTE DUGAN									
		1 MEDICARE REIMBURS. 12/23	164.90	4-01-23-220-228	B Insurance - Medicare Reimbursement	R	04/03/24	04/03/24			

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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
24-00290	04/03/24	B0097 BERNADETTE DUGAN		Continued							
		2 MEDICARE REIMBURS. 1/24-3/24	524.10	4-01-23-220-228	B Insurance - Medicare Reimbursement	R	04/03/24	04/03/24			
			689.00								
24-00291	04/03/24	A0024 ACTION DATA SERVICES									
		1 PAYROLL SERVICEPEND 3/10/24	247.28	4-01-20-130-299	B Finance - Miscellaneous	R	04/03/24	04/03/24			86929
24-00292	04/03/24	R0046 RUMPF LAW									
		1 PUBLIC DEFENDER	375.00	4-01-43-495-231	B PUBLIC DEFENDER	R	04/03/24	04/03/24			
24-00293	04/03/24	J0900 JCP&L									
		1 ELECTRIC BILL ST. LIGHTS	1,565.13	4-01-31-436-276	B STREET LIGHTING	R	04/03/24	04/03/24			
24-00294	04/03/24	J0900 JCP&L									
		1 ELECTRIC BILL CF	2,716.66	4-01-31-435-276	B ELECTRICITY	R	04/03/24	04/03/24			
24-00295	04/03/24	W0030 WEX BANK									
		1 WAWA GAS CHARGES 3/24	164.17	4-01-31-447-265	B GASOLINE	R	04/03/24	04/03/24			96102128
24-00296	04/03/24	S0973 STAPLES									
		1 STAPLES CARD CHARGES 3/24	119.49	4-01-26-310-211	B OFFICE SUPPLIES	R	04/03/24	04/03/24			
24-00297	04/03/24	R0076 RENEE JAMES									
		1 MILEAGE REIMBURSEMENT	113.90	4-01-42-153-200	B Shared Service - PMUA	R	04/03/24	04/03/24			
24-00298	04/03/24	J0900 JCP&L									
		1 HOLIDAY LIGHTING 2023-2024	1,071.00	4-01-31-435-276	B ELECTRICITY	R	04/03/24	04/03/24			90890464
24-00299	04/03/24	R0158 REMINGTON & VERNICK ENGINEERS									
		1 GENERAL ENGINEERING DOT 2024	5,832.50	4-01-20-165-232	B ENGINEERING SERVICES	R	04/03/24	04/03/24			1514U082-1
24-00300	04/03/24	R0158 REMINGTON & VERNICK ENGINEERS									
		1 MCDONALDS 1514P094	1,050.00	T-03-00-400-420	B McDonald's PB App. 23-04	R	04/03/24	04/03/24			1514P096-6
24-00301	04/03/24	R0158 REMINGTON & VERNICK ENGINEERS									
		1 MCDONALDS 1514P094	105.00	T-03-00-400-420	B McDonald's PB App. 23-04	R	04/03/24	04/03/24			1514P094-7
24-00302	04/03/24	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	196.47	4-01-31-440-275	B TELEPHONE	R	04/03/24	04/03/24			

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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
24-00302	04/03/24	C0060 COMCAST CABLE				Continued					
2		PD CABLE MODEM	149.41	4-01-31-440-275	B	TELEPHONE	R	04/03/24	04/03/24		
3		COMM CENTER CABLE MODEM	96.42	4-01-31-440-275	B	TELEPHONE	R	04/03/24	04/03/24		
4		BORO HALL CABLE MODEM	212.37	4-01-31-440-275	B	TELEPHONE	R	04/03/24	04/03/24		
5		PW CABLE MODEM	110.84	4-01-31-440-275	B	TELEPHONE	R	04/03/24	04/03/24		
			<u>765.51</u>								
24-00303	04/03/24	K0018 KORI BRENNAN									
1		MILEAGE REIMBURSEMENT	91.12	4-01-42-153-200	B	Shared Service - PMUA	R	04/03/24	04/03/24		
Total Purchase Orders:		33	Total P.O. Line Items:		44	Total List Amount:	38,383.71	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	295.00	0.00	295.00	0.00	0.00	295.00
CURRENT FUND APPROPRIATIONS	4-01	27,608.39	0.00	27,608.39	0.00	0.00	27,608.39
WATER & SEWER OPERATING	4-09	2,434.92	0.00	2,434.92	0.00	0.00	2,434.92
ANIMAL CONTROL FUND	4-15	2.40	0.00	2.40	0.00	0.00	2.40
Year Total:		30,045.71	0.00	30,045.71	0.00	0.00	30,045.71
	G-02	6,888.00	0.00	6,888.00	0.00	0.00	6,888.00
	T-03	1,155.00	0.00	1,155.00	0.00	0.00	1,155.00
Total of All Funds:		38,383.71	0.00	38,383.71	0.00	0.00	38,383.71

RESOLUTION
APRIL 4, 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 April 4, 2024.

Maryanne Capasso, RMC
Municipal Clerk

RESOLUTION
APRIL 4, 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 April 4, 2024.

Maryanne Capasso, RMC
Municipal Clerk

RESOLUTION
APRIL 4, 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 April 4, 2024.

Maryanne Capasso, RMC
Municipal Clerk

**RESOLUTION
APRIL 4, 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 April 4, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

RESOLUTION
APRIL 4, 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 April 4, 2024.

Maryanne Capasso, RMC
Municipal Clerk

RESOLUTION
APRIL 4, 2024

WHEREAS, Joshua N. Davis 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 Joshua N. Davis 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 April 4, 2024.

Maryanne Capasso, RMC
Municipal Clerk

**RESOLUTION
APRIL 4, 2024**

WHEREAS, the need exists for the hiring of a part-time Clerk I position in the Public Works Office, **and**

WHEREAS, the interview committee has recommended the appointment of Dawn Martinez.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Dawn Martinez be appointed as part-time Clerk I at a salary of \$15.13 per hour, effective March 25, 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 April 4, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**