

BOROUGH OF LAKEHURST

**REMINDER: REDEVELOPMENT MEETING
7:00 P.M.**

CANCELED

**WORK SESSION/REGULAR MEETING
APRIL 1, 2021
TENTATIVE AGENDA**

1. Presentation to representative of Ocean County Library Manchester Branch for National Library Week
2. Approval of Minutes of March 18, 2021 Regular Meeting
3. Payment of Bills
4. Resolution appointing chaplain for Lakehurst Police Department
5. Executive/Closed Session to discuss personnel matters and contract negotiations.

Maryanne Capasso. RMC
Municipal Clerk

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

WHEREAS, libraries of all types are at the heart of their cities, towns, schools, and campuses, serving their communities; **and**

WHEREAS, libraries are accessible and inclusive places that foster a sense of belonging and community; **and**

WHEREAS, today's libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources; **and**

WHEREAS, for people lacking broadband at home, libraries provide access to computers and Wi-Fi, even checking out internet hotspots and laptops; **and**

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all; **and**

WHEREAS, libraries offer opportunities for everyone to explore new worlds and become their best selves through access to technology, multimedia content, and educational programs; **and**

WHEREAS, in times of crisis, libraries, librarians, and library workers play an invaluable role in supporting their communities both in person and virtually; **and**

WHEREAS, to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons; **and**

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all; **and**

WHEREAS, libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status; **and**

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week.

NOW, THEREFORE, be it resolved that I, Harry Robbins, Mayor of the Borough of Lakehurst proclaim National Library Week, April 4-10, 2021. During this week, I encourage all residents to visit their library online to access resources and services. Because of you, Libraries transform lives and communities.

Harry Robbins
Mayor

**RESOLUTION
APRIL 1, 2021**

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 \$21,377.25 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 1, 2021.

**Maryanne Capasso
Municipal Clerk, RMC**

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

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

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
20-00902	12/17/20	L0052	LEVIN SHEA PFEFFER & GOLDMAN					
1 LIMELIGHT	712.50	T-03-00-400-017	B	Limelight III Escrow - Block 52 Lot 13	R	02/25/21	03/31/21	
2 PROVCO	875.00	T-03-00-400-409	B	Provco Pinegood (REVIEW) 1514-P-084	R	02/25/21	03/31/21	
3 LAND USE MEETING	125.00	1-01-21-180-222	B	Planning Board - Contractual Services	R	03/18/21	03/31/21	
	1,712.50							
21-00009	01/15/21	P0047	PLANET TECHNOLOGIES INC					
1 MICROSOFT 365 LICENSE	52.80	1-09-00-101-211	B	OFFICE SUPPLIES	R	01/15/21	03/31/21	
21-00079	01/29/21	M0118	MIRACLE CHEMICAL CO.					
1 200 GAL SODIUM HYPOCHLORITE	702.00	1-09-00-101-267	B	CHEMICALS	R	01/29/21	03/31/21	
21-00102	02/09/21	U0008	ULTRA EQUIPMENT, LLC					
1 8 1/2 X 6 WESTERN PLOW BLADES	700.00	1-01-26-290-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/09/21	03/31/21	11072
2 BOLT PACK	56.00	1-01-26-290-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	02/09/21	03/31/21	
	756.00							
21-00129	02/23/21	M0075	MATTHEW SAGE					
1 ALT. PUBLIC DEFENDER	900.00	T-03-00-100-005	B	Public Defender	R	02/23/21	03/31/21	
21-00142	02/26/21	A0093	ACTION UNIFORM CO.					
1 1ST TACTICAL CLASS B PANT	78.00	1-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	02/26/21	03/31/21	34271
2 1ST TACTICAL CLASS B PANT	78.00	1-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	02/26/21	03/31/21	
	156.00							
21-00167	03/09/21	N0025	NATIONAL ENTERTAINMENT TECH.					
1 1000 CANDY FILLED EGGS	125.00	1-01-28-371-236	B	Public Events - Miscellaneous	R	03/09/21	03/31/21	210309001
21-00168	03/09/21	A0115	AUTOMATIC PROTECTION SYSTEMS					
1 FIRE EXTINGUISHER REPAIR	74.75	1-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/09/21	03/31/21	27336
21-00174	03/16/21	T0061	TOMS RIVER HEATING & AIR COND					
1 PD BELTS INV# 135668	64.00	1-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/16/21	03/31/21	135668

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
21-00174	03/16/21	T0061 TOMS RIVER HEATING & AIR COND Continued							
		2 BH REPLACE BOILER DISPLAY	<u>543.00</u>	1-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/16/21 03/31/21		135678
			607.00						
21-00177	03/16/21	H0626 HENDERSON LABS, J.R. INC.							
		1 LAB TESTS FEBRUARY 2021	160.00	1-09-00-101-222	B CONTRACTUAL SERVICES	R	03/16/21 03/31/21		57398
21-00178	03/16/21	A0093 ACTION UNIFORM CO.							
		1 FIRST TAC PANTS	156.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	03/16/21 03/31/21		34623
		2 L/S STRYKE UNIFORM SHIRT	<u>94.00</u>	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	03/16/21 03/31/21		34623
			250.00						
21-00179	03/16/21	A0090 ACCURATE TOWING							
		1 IMPOUND INVOICE: 68875	125.00	1-01-25-240-298	B Police - Towing Charges	R	03/16/21 03/31/21		68875
21-00180	03/16/21	P0041 PRICED RITE TOWING							
		1 INVOICE# 150956	125.00	1-01-25-240-298	B Police - Towing Charges	R	03/16/21 03/31/21		150956
		2 INVOICE# 151222	<u>125.00</u>	1-01-25-240-298	B Police - Towing Charges	R	03/16/21 03/31/21		151222
			250.00						
21-00183	03/16/21	w0008 WORKNET, OCEAN BAY OCC MEDICIN							
		1 POLICE PRE EMPLOYEMENT MEDICAL	333.75	1-01-25-240-229	B PHYSICALS	R	03/16/21 03/31/21		03360880-00
21-00207	03/18/21	R0040 THE RODGERS GROUP, LLC							
		1 SERVICE & MAINTENANCE OF LPD	4,182.00	1-01-25-240-222	B CONTRACTUAL SERVICES	R	03/18/21 03/31/21		6592
21-00210	03/18/21	P0038 PRO-SHRED SOUTHERN NJ							
		1 PD SHRED INVOICE# 30899	45.00	1-01-25-240-297	B Police - Miscellaneous	R	03/18/21 03/31/21		30899
21-00211	03/18/21	w0010 W. B. MASON OFFICE SUPPLIES							
		1 DUST OFF 2PK	8.85	1-01-25-240-211	B OFFICE SUPPLIES	R	03/18/21 03/31/21		
		2 GEOGRAPHICS PAPER	9.90	1-01-25-240-211	B OFFICE SUPPLIES	R	03/18/21 03/31/21		
		3 GEOGRAPHICS PAPER	8.19	1-01-25-240-211	B OFFICE SUPPLIES	R	03/18/21 03/31/21		
		4 DIXIE SPOONS	11.10	1-01-25-240-211	B OFFICE SUPPLIES	R	03/18/21 03/31/21		
		5 DIXIE KNIFE	4.78	1-01-25-240-211	B OFFICE SUPPLIES	R	03/18/21 03/31/21		
		6 AVERY 3X5 INDEX CARDS	<u>77.80</u>	1-01-25-240-211	B OFFICE SUPPLIES	R	03/18/21 03/31/21		
			120.62						

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
21-00213	03/24/21	N0026 NJ PLANNING OFFICIALS						
1		REGISTRATIONS	405.00	1-01-21-180-222	B Planning Board - Contractual Services	R	03/24/21 03/31/21	51356
2		Publications	114.00	1-01-21-180-222	B Planning Board - Contractual Services	R	03/24/21 03/31/21	
4		Shipping	15.00	1-01-21-180-222	B Planning Board - Contractual Services	R	03/24/21 03/31/21	
			<u>534.00</u>					
21-00220	03/31/21	A0100 AARON J SNYDER						
1		MEDICARE REIMBURS. 12/20-2/21	445.50	1-01-23-220-228	B Insurance - Medicare Reimbursement	R	03/31/21 03/31/21	
21-00221	03/31/21	S0028 STATE TOXICOLOGY LABORATORY						
1		LAW ENFORCEMENT DRUG TESTING	135.00	1-01-25-240-297	B Police - Miscellaneous	R	03/31/21 03/31/21	
21-00222	03/31/21	R0046 RUMPF LAW						
1		PUBLIC DEFENDER	375.00	T-03-00-100-005	B Public Defender	R	03/31/21 03/31/21	
21-00223	03/31/21	S0101 SHARON VANBERKEL						
1		MEDICARE REIMBURS. 1-3/21	891.00	1-01-23-220-228	B Insurance - Medicare Reimbursement	R	03/31/21 03/31/21	
21-00224	03/31/21	C0076 CLEARY, GIACOBBE, ALFIERI &						
1		LABOR ATTORNEY FEES	2,385.00	1-01-20-155-231	B LEGAL SERVICES	R	03/31/21 03/31/21	92269
21-00225	03/31/21	A0024 ACTION DATA SERVICES						
1		PAYROLL SERVICE PDEND 3/07/21	186.33	1-01-20-130-299	B Finance - Miscellaneous	R	03/31/21 03/31/21	72595
21-00226	03/31/21	P0022 SUN LIFE						
1		LIFE INS BILL TO 05/21	109.89	1-01-23-220-227	B Insurance - Life Insurance	R	03/31/21 03/31/21	
21-00227	03/31/21	C0060 COMCAST CABLE						
1		ESC CABLE MODEM	156.52	1-01-31-440-275	B TELEPHONE	R	03/31/21 03/31/21	
2		COMM CENTER CABLE MODEM	89.62	1-01-31-440-275	B TELEPHONE	R	03/31/21 03/31/21	
3		BORO HALL CABLE MODEM	174.57	1-01-31-440-275	B TELEPHONE	R	03/31/21 03/31/21	
4		PD CABLE MODEM	105.84	1-01-31-440-275	B TELEPHONE	R	03/31/21 03/31/21	
			<u>526.55</u>					
21-00228	03/31/21	A0506 AT&T						
1		AT&T TELEPHONE CHARGES	827.84	1-01-31-440-275	B TELEPHONE	R	03/31/21 03/31/21	
21-00229	03/31/21	J0900 JCP&L						
1		ELECTRIC BILL CF	2,282.45	1-01-31-435-276	B ELECTRICITY	R	03/31/21 03/31/21	

March 31, 2021
03:48 PM

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
21-00230	03/31/21	J0900 JCP&L									
		1 ELECTRIC BILL STREET LIGHTING	1,351.13	1-01-31-436-276	B	STREET LIGHTING	R	03/31/21	03/31/21		
		2 LED STREET LIGHTING	424.72	1-01-31-436-276	B	STREET LIGHTING	R	03/31/21	03/31/21		
			<u>1,775.85</u>								
21-00231	03/31/21	V0855 VERIZON									
		1 PHONE BILL	350.42	1-01-31-440-275	B	TELEPHONE	R	03/31/21	03/31/21		
Total Purchase Orders:		30	Total P.O. Line Items:		48	Total List Amount:	21,377.25	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	1-01	17,599.95	0.00	17,599.95	0.00	0.00	17,599.95
WATER & SEWER OPERATING	1-09	<u>914.80</u>	<u>0.00</u>	<u>914.80</u>	<u>0.00</u>	<u>0.00</u>	<u>914.80</u>
Year Total:		18,514.75	0.00	18,514.75	0.00	0.00	18,514.75
	T-03	2,862.50	0.00	2,862.50	0.00	0.00	2,862.50
Total of All Funds:		<u><u>21,377.25</u></u>	<u><u>0.00</u></u>	<u><u>21,377.25</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>21,377.25</u></u>

**RESOLUTION
APRIL 1, 2021**

WHEREAS, the Lakehurst Police Department is desirous of appointing a chaplain, **and**

WHEREAS, Pastor Owen Alston has volunteered to serve as the chaplain for 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 Pastor Owen Alston is hereby appointed as the chaplain for the Lakehurst Police Department.

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 1, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**