

**BOROUGH OF LAKEHURST  
REDEVELOPMENT MEETING: CANCELLED**

**WORK SESSION/REGULAR MEETING  
AUGUST 18, 2022  
TENTATIVE AGENDA**

1. Approval of Minutes of July 21, 2022 Regular Meeting
2. Payment of Bills
3. Resolution approving renewal contract for web site maintenance
4. Resolution approving the American Recue Plan Firefighter Grant and the Expenditure of Funds Pursuant to Terms of the Grant
5. Resolution regarding renewal of Joint Insurance Fund membership
6. Resolution requesting approval of the Director of the Division of Local Government Services to establish a dedicated trust rider for Police Department Donations
7. Resolution authorizing refund of 2022 tax overpayment
8. Resolution authorizing the cancellation of 2022 taxes
9. Resolution authorizing refund of Community Center rental fees
10. Resolution appointing OEM Coordinator Iain James
11. Resolution regarding membership in Lakehurst Fire Department for Alexis L. Clark
12. Acceptance of resignation of OEM Coordinator William Sloan
13. Executive/Closed Session to discuss contract negotiations

Maryanne Capasso, RMC  
Municipal Clerk

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

**RESOLUTION  
AUGUST 18, 2022**

**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 \$111,577.73 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 August 18, 2022.**

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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 PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00161	03/02/22	W0033 WITMER PUBLIC SAFETY								
		1 ANNUAL SCBA FLOWTEST & INSPECT	862.00	2-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/02/22	08/17/22		2181236
22-00260	04/11/22	S0095 SPARTAN ATHLETIC								
		1 MACGREGOR MAGNETIC SUPER BASE	654.84	C-04-00-560-001	B Improvements Recreation Fields (19-08)	R	04/11/22	08/17/22		908680
		2 SET OF 3 GROUND ANCHORS	50.93	C-04-00-560-001	B Improvements Recreation Fields (19-08)	R	04/11/22	08/17/22		
			705.77							
22-00319	05/05/22	W0016 WALTER EARLE CORP.								
		1 1 TON OF TOP ASPHALT	88.67	2-01-26-290-299	B MISCELLANEOUS	R	05/05/22	08/17/22		
22-00357	05/19/22	W0008 WORKNET, OCEAN BAY OCC MEDICIN								
		1 PRE-EMPLOYMENT PHYSICAL EXAM	250.00	2-01-26-306-250	B RECYCLING TAX	R	05/19/22	08/17/22		
22-00363	05/31/22	D0077 DIGITAL ALLY								
		1 PD CAMERAS 2ND YEAR SUB. BWC	6,888.00	G-02-00-200-141	B Body-worn Camera Grant Program	R	05/31/22	08/17/22		1117866-2
22-00382	06/02/22	A0093 ACTION UNIFORM CO.								
		1 NAVY SS REG W/FLAG	136.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	06/02/22	08/17/22		44605
		2 FIRST TACTICAL PANTS W/STRIPE	184.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	06/02/22	08/17/22		
		3 VELCRO NAME STRIP	15.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	06/02/22	08/17/22		
		4 VELCRO BADGE	5.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	06/02/22	08/17/22		
			340.00							
22-00390	06/09/22	A0093 ACTION UNIFORM CO.								
		1 FIRST TACTICAL PANT W/STRIPE	190.00	2-01-25-240-276	B UNIFORM ALLOWANCE - GUIDE	R	06/09/22	08/17/22		44406
		2 UNDER ARMOUR VALSETZ 1.5	130.00	2-01-25-240-276	B UNIFORM ALLOWANCE - GUIDE	R	06/09/22	08/17/22		
		3 STREAMLIGHT STRION FLASHLIGHT	159.00	2-01-25-240-276	B UNIFORM ALLOWANCE - GUIDE	R	06/09/22	08/17/22		
		4 VELCRO NAME PATCH	15.00	2-01-25-240-276	B UNIFORM ALLOWANCE - GUIDE	R	06/09/22	08/17/22		
			494.00							
22-00391	06/09/22	E0035 ELITE VEHICLE SOLUTIONS								
		1 CODE ENFORCEMENT DECALS/MAGNET	267.30	2-01-25-240-297	B Police - Miscellaneous	R	06/09/22	08/17/22		INP1017201

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00399	06/10/22	S0197 STEVENSON SUPPLY CO., INC.									
		1 MAC-PAK ADAPT	332.73	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/10/22	08/17/22		
		2 TUBING	476.84	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/10/22	08/17/22		
		3 DRESSER 8 EXTENDED RANGE	1,416.00	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/10/22	08/17/22		
		4 FLANGE GASKET 8 RED	24.69	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/10/22	08/17/22		
		5 STAINLESS BOLT	95.36	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/10/22	08/17/22		
		6 STAINLESS HEX NUT	30.61	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/10/22	08/17/22		
		7 STAINLESS WASHER	23.55	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	06/10/22	08/17/22		
			<u>2,399.78</u>								
22-00429	06/16/22	P0041 PRICED RITE TOWING									
		1 INVOICE# 158643	125.00	2-01-25-240-298	B Police - Towing Charges		R	06/16/22	08/17/22		158643
		2 INVOICE# 158662	225.00	2-01-25-240-298	B Police - Towing Charges		R	06/16/22	08/17/22		158662
		3 INVOICE# 158889	125.00	2-01-25-240-298	B Police - Towing Charges		R	06/16/22	08/17/22		158889
		4 INVOICE# 158955	125.00	2-01-25-240-298	B Police - Towing Charges		R	06/16/22	08/17/22		158955
		5 INVOICE# 159207	125.00	2-01-25-240-298	B Police - Towing Charges		R	06/16/22	08/17/22		159207
			<u>725.00</u>								
22-00435	06/22/22	S0102 SEAN DUFFY									
		1 REIMBURSEMENT LIFEGUARD CLASS	260.00	2-01-28-370-299	B MISCELLANEOUS		R	06/22/22	08/17/22		
22-00436	06/22/22	C0601 CEDAR POST FARM MARKET									
		1 FLOWERS FOR UNION AVE PLANTERS	275.00	2-01-26-310-269	B GROUNDS - SHURBS,TREES,PLANTS		R	06/22/22	08/17/22		
22-00446	07/05/22	D0075 DAS MANUFACTURING									
		1 STANDARD #SDF	285.00	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/05/22	08/17/22		3906
		2 WIRE BRUSH	3.99	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/05/22	08/17/22		
		3 RS-222-5 5OZ ADHESIVE	91.00	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/05/22	08/17/22		
		4 SHIPPING	22.95	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	07/05/22	08/17/22		
			<u>402.94</u>								
22-00449	07/05/22	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	842.00	2-09-00-101-267	B CHEMICALS		R	07/05/22	08/17/22		
		2 FUEL SURCHARGE	75.00	2-09-00-101-267	B CHEMICALS		R	07/05/22	08/17/22		
			<u>917.00</u>								
22-00456	07/07/22	P0120 POLICE AND SHERIFFS PRESS									
		1 HOLOVIEW SECURE ID INV# 164300	17.58	2-01-25-240-211	B OFFICE SUPPLIES		R	07/07/22	08/17/22		164300

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00456	07/07/22	P0120 POLICE AND SHERIFFS PRESS		Continued							
		3 HOLOVIEW SECURE ID INV# 164417	17.58	2-01-25-240-211	B OFFICE SUPPLIES	R	07/07/22	08/17/22			164417
			35.16								
22-00457	07/07/22	W0008 WORKNET, OCEAN BAY OCC MEDICIN									
		1 POLICE PRE EMPLOYEMENT MEDICAL	333.75	2-01-25-240-229	B PHYSICALS	R	07/07/22	08/17/22			03597080-00
22-00476	07/15/22	A0087 ASSOCIATION OF NJ RECYCLERS									
		1 ANNUAL MEMBERSHIP DAVID WINTON	99.00	2-01-26-306-299	B Recycling - Miscellaneous	R	07/15/22	08/17/22			
		2 ANNUAL MEMBERSHIP AMY LOWE	55.00	2-01-26-306-299	B Recycling - Miscellaneous	R	07/15/22	08/17/22			
			154.00								
22-00477	07/15/22	H0626 HENDERSON LABS, J.R. INC.									
		1 1 METHOD SAMPLE TEST	400.00	2-09-00-101-222	B CONTRACTUAL SERVICES	R	07/15/22	08/17/22			596726
22-00478	07/15/22	K0072 KRS SERVICES, INC									
		1 WATER PLANT EMERGENCY JOB	1,355.00	2-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/15/22	08/17/22			20356
22-00480	07/19/22	A0093 ACTION UNIFORM CO.									
		1 NAVY SS REG W/FLAG	136.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	07/19/22	08/17/22			
		2 FIRST TACTICAL PANTS W/STRIPE	184.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	07/19/22	08/17/22			
		3 VELCRO NAME STRIP	15.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	07/19/22	08/17/22			
		4 VELCRO BADGE	5.00	2-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	07/19/22	08/17/22			
			340.00								
22-00483	07/19/22	F0093 FIREFIGHTER ONE									
		1 RESPIRATOR FIT TESTING	360.00	2-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/19/22	08/17/22			
		2 ON SITE FUEL SURCHARGE	25.00	2-01-25-265-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/19/22	08/17/22			SI-00511732
			385.00								
22-00485	07/19/22	N0113 NJ WATER ASSOCIATION									
		1 2022 NJWA CONFERENCE	295.00	2-09-00-101-284	B TRAINING & EDUCATION	R	07/19/22	08/17/22			10019
22-00525	07/22/22	T0972 TONY'S GENERAL MERCHANDISE									
		1 PW WORK BOOTS & EMPLOYEES	1,578.00	2-09-00-101-271	B UNIFORMS	R	07/22/22	08/17/22			
22-00527	07/26/22	J0007 JERSEY RENTS									
		1 JACKHAMMER HOSE	80.00	2-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	07/26/22	08/17/22			0123290-01

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00531	07/28/22	P0120 POLICE AND SHERIFFS PRESS									
		1 HOLOVIEW SECURE ID INV# 165151	30.00	2-01-25-240-211		B OFFICE SUPPLIES	R	07/28/22	08/17/22		165151
		2 SHIPPING	2.58	2-01-25-240-211		B OFFICE SUPPLIES	R	07/28/22	08/17/22		
			<u>32.58</u>								
22-00532	07/28/22	N0616 NJ STATE ASSC OF CHIEFS OF PD									
		1 TRAINING CONF - M. KLINE	130.00	2-01-25-240-282		B CONFERENCE FEES & TRAVEL	R	07/28/22	08/17/22		IN-12881
22-00533	07/28/22	H0030 HOLIDAY CAR WASH									
		1 POLICE CAR WASHES INV# 1383	80.00	2-01-25-240-297		B Police - Miscellaneous	R	07/28/22	08/17/22		1383
22-00534	07/28/22	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS JULY 2022	180.00	2-09-00-101-222		B CONTRACTUAL SERVICES	R	07/28/22	08/17/22		59808
22-00536	07/28/22	L0108 LORCO PETROLEUM SERVICES									
		1 ANTIFREEZE REMOVAL	75.00	2-01-26-306-250		B RECYCLING TAX	R	07/28/22	08/17/22		1512114
22-00537	07/28/22	D0023 DOG WASTE DEPOT									
		1 ROUND MESH WASTE CAN NB GREEN	799.95	G-02-00-200-426		B Clean Communities Program 2021	R	07/28/22	08/17/22		
		2 DEPOT CAN LINERS	147.88	G-02-00-200-426		B Clean Communities Program 2021	R	07/28/22	08/17/22		
		3 DOG WASTE ROLL BAG 30 ROLE CAS	159.99	G-02-00-200-426		B Clean Communities Program 2021	R	07/28/22	08/17/22		
			<u>1,107.82</u>								
22-00538	07/28/22	H0196 HALL'S SERVICE, INC.									
		1 2206-2379: PD 1303 BATTERY	179.93	2-01-26-291-252		B POLICE VEHICLE MAINT/REPAIR	R	07/28/22	08/17/22		2206-2379
		2 2206-2866: PD 1306 TIRES	1,308.84	2-01-26-291-253		B POLICE VEHICLE - TIRES	R	07/28/22	08/17/22		2206-2866
		3 2206-2646: PW CHEVY OIL CHNG	120.52	2-01-26-291-256		B PUBLIC WKS VEHICLE MAINT/REP	R	07/28/22	08/17/22		2206-2646
		4 2206-2512: PW GMC HOSES	212.70	2-01-26-291-256		B PUBLIC WKS VEHICLE MAINT/REP	R	07/28/22	08/17/22		2206-2512
			<u>1,821.99</u>								
22-00545	08/08/22	A0093 ACTION UNIFORM CO.									
		1 CLASS B SHIRT	88.00	2-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	08/08/22	08/17/22		
		2 CLASS B PANTS	107.00	2-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	08/08/22	08/17/22		43796
			<u>195.00</u>								
22-00546	08/08/22	M0075 MATTHEW SAGE									
		1 ALT. PUBLIC DEFENDER	900.00	T-03-00-100-005		B Public Defender	R	08/08/22	08/17/22		

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00550	08/10/22	L0104 LAKEHURST FIRST AID SQUAD								
		1 CONTRIBUTION TO FIRST AID	20,000.00	2-01-25-260-237	B ANNUAL CONTRIBUTION	R	08/10/22	08/17/22		
22-00551	08/10/22	P0079 PREMIER PICNICS & PARTIES								
		1 NNO - RECYCLING EDUCATION	250.00	G-02-00-200-426	B Clean Communities Program 2021	R	08/10/22	08/17/22		
22-00559	08/15/22	C0043 CITY CONNECTIONS,LLC								
		1 WEB SITE RENEWAL 9/22-8/23	2,350.00	2-01-20-120-222	B Clerk - Contractual Services	R	08/15/22	08/17/22		0436NLH
22-00561	08/15/22	F0006 FIRE & SAFETY SERVICES								
		1 FD TRUCK 6201 INV# SI22-1682	2,552.34	2-01-26-292-299	B Vehicle Maintenance - Fire Department	R	08/15/22	08/17/22		SI22-1682
22-00566	08/16/22	R0046 RUMPF LAW								
		1 PUBLIC DEFENDER	375.00	T-03-00-100-005	B Public Defender	R	08/16/22	08/17/22		
22-00567	08/17/22	A0075 GANNETT NEW JERSEY NEWSPAPERS								
		1 CLERK ADVERT. 7/1/22 - 7/31/22	143.28	2-01-20-122-215	B Advertising - Legal Advertisements	R	08/17/22	08/17/22		0004827784
22-00568	08/17/22	E0923 Edmunds GovTech								
		1 2022 TAX BILLING	270.00	2-01-20-145-299	B Tax Collector - Miscellaneous	R	08/17/22	08/17/22		22-IN4179
22-00569	08/17/22	H0026 HOLMAN, FRENIA, ALLISON, PC								
		1 2021 AUDIT SERVICES	1,250.00	2-01-20-135-222	B AUDIT SERVICES	R	08/17/22	08/17/22		53496
		2 2021 AUDIT SERVICES	<u>1,250.00</u>	2-09-00-103-222	B AUDIT	R	08/17/22	08/17/22		53496
			2,500.00							
22-00570	08/17/22	M0081 METROPOLITAN LIFE INSURANCE CO								
		1 DENTAL INSURANCE 7/2022	4,263.93	2-01-23-220-226	B Insurance - Dental	R	08/17/22	08/17/22		
22-00571	08/17/22	M0113 MANCHESTER TOWNSHIP								
		1 3-4TH QTR 2022 BORO PROP TAX	58.84	2-01-26-310-299	B MISCELLANEOUS	R	08/17/22	08/17/22		
		2 1ST QTR 2023 BORO PROP TAX	28.80	2-01-26-310-299	B MISCELLANEOUS	R	08/17/22	08/17/22		
		3 2ND QTR 2023 BORO PROP TAX	<u>28.79</u>	2-01-26-310-299	B MISCELLANEOUS	R	08/17/22	08/17/22		
			116.43							
22-00572	08/17/22	P0022 SUN LIFE								
		1 LIFE INS BILL TO 9/22	97.20	2-01-23-220-227	B Insurance - Life Insurance	R	08/17/22	08/17/22		

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Item Description					Acct Type Description		Enc Date Date	Date	
22-00573	08/17/22	G0560 LEXISNEXIS							
1 NJ ADMIN CODE TITLE 4A			79.00	2-01-20-120-283	B BOOKS & PUBLICATIONS	R	08/17/22	08/17/22	32434472
22-00574	08/17/22	L0099 LAKEHURST BOARD OF EDU (BOND)							
1 SCHOOL BOND PAYABLE			5,720.00	2-01-55-900-002	B SCHOOL TAXES PAYABLE	R	08/17/22	08/17/22	
22-00575	08/17/22	NJ101 NJ DEPT OF HEALTH							
1 DOG LIC REPORT JULY 2022			3.60	2-15-00-900-003	B Due to State - License Fees	R	08/17/22	08/17/22	
22-00576	08/17/22	M0317 MUNICIPAL CLERKS' ASSOC OF NJ							
1 2022-2023 MEMBERSHIP DUES			100.00	2-01-20-120-281	B PROFESSIONAL MEMBERSHIP & DUES	R	08/17/22	08/17/22	
22-00577	08/17/22	A0062 ALFRED SLOAN							
1 MEDICARE REIMBURS. 6/22 - 8/22			1,020.60	2-01-23-220-228	B Insurance - Medicare Reimbursement	R	08/17/22	08/17/22	
22-00578	08/17/22	R0158 REMINGTON & VERNICK ENGINEERS							
1 NJDOT 2022 ROSE & PINE STREETS			905.00	G-02-00-200-628	B NJDOT FY2022 - Rose St & Pine St	R	08/17/22	08/17/22	1514U079-7
22-00579	08/17/22	R0158 REMINGTON & VERNICK ENGINEERS							
1 GENERAL ENGINEERING THRU 7/22			1,957.00	2-01-20-165-232	B ENGINEERING SERVICES	R	08/17/22	08/17/22	1514T118-7
22-00580	08/17/22	A0102 AFFILIATED TECHNOLOGY SOLUTION							
1 PHONE BILL - SEPTEMBER 2022			624.79	2-01-31-440-275	B TELEPHONE	R	08/17/22	08/17/22	157319
22-00581	08/17/22	S0896 SHORE BUSINESS SOLUTIONS							
1 PD COPIER INVOICE# AR63828			51.24	2-01-25-240-297	B Police - Miscellaneous	R	08/17/22	08/17/22	AR63828
2 PD COPIER INVOICE# AR63829			324.50	2-01-25-240-297	B Police - Miscellaneous	R	08/17/22	08/17/22	AR63829
3 PW COPIER INVOICE# AR64372			42.44	2-01-26-305-299	B MISCELLANEOUS	R	08/17/22	08/17/22	AR64372
4 BORO COPIER INVOICE# AR64408			4.43	2-01-20-120-299	B MISCELLANEOUS	R	08/17/22	08/17/22	AR64408
5 BORO COPIER INVOICE# AR64409			23.75	2-01-20-120-299	B MISCELLANEOUS	R	08/17/22	08/17/22	AR64409
			<u>446.36</u>						
22-00582	08/17/22	R0158 REMINGTON & VERNICK ENGINEERS							
1 CENTER DEVELOPMENT			1,040.00	T-03-00-400-401	B Center Development Associates	R	08/17/22	08/17/22	1514P058-42
22-00583	08/17/22	V0011 VERIZON WIRELESS							
1 BORO CELL PHONE BILL 7/22			489.72	2-01-31-440-275	B TELEPHONE	R	08/17/22	08/17/22	



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22-00584	08/17/22	A0024 ACTION DATA SERVICES									
		1 QUARTERLY FILING 2ND QTR 2022	921.70	2-01-20-130-299	B Finance - Miscellaneous	R	08/17/22	08/17/22			78904
		2 PAYROLL SERVICES PDEND 7/10/22	186.23	2-01-20-130-299	B Finance - Miscellaneous	R	08/17/22	08/17/22			78803
		3 PAYROLL SERVICES PDEND 7/24/22	324.36	2-01-20-130-299	B Finance - Miscellaneous	R	08/17/22	08/17/22			79100
			<u>1,432.29</u>								
22-00585	08/17/22	C0060 COMCAST CABLE									
		1 COMM CENTER CABLE MODEM	93.22	2-01-31-440-275	B TELEPHONE	R	08/17/22	08/17/22			
		2 BORO HALL CABLE MODEM	199.17	2-01-31-440-275	B TELEPHONE	R	08/17/22	08/17/22			
		3 PW CABLE MODEM	110.84	2-01-31-440-275	B TELEPHONE	R	08/17/22	08/17/22			
			<u>403.23</u>								
22-00586	08/17/22	V0855 VERIZON									
		1 PHONE BILL	98.07	2-09-00-101-275	B TELEPHONE	R	08/17/22	08/17/22			
		2 PHONE BILL	98.07	2-09-00-101-275	B TELEPHONE	R	08/17/22	08/17/22			
			<u>196.14</u>								
22-00587	08/17/22	V0855 VERIZON									
		1 PHONE BILL	361.57	2-01-31-440-275	B TELEPHONE	R	08/17/22	08/17/22			
22-00588	08/17/22	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	317.59	2-01-31-437-269	B NATURAL GAS	R	08/17/22	08/17/22			
		2 PW GARAGE GAS BILL	304.39	2-01-31-437-269	B NATURAL GAS	R	08/17/22	08/17/22			
		3 COMMUNITY CENTER GAS BILL	70.64	2-01-31-437-269	B NATURAL GAS	R	08/17/22	08/17/22			
		4 PD HQ GAS BILL	44.50	2-01-31-437-269	B NATURAL GAS	R	08/17/22	08/17/22			
		5 BOROUGH HALL GAS BILL	42.00	2-01-31-437-269	B NATURAL GAS	R	08/17/22	08/17/22			
			<u>779.12</u>								
22-00589	08/17/22	B9112 B & K EQUIPMENT SERVICES									
		1 TRASH TRUCK INVOICE# 35610	290.50	2-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	08/17/22	08/17/22			35610
22-00590	08/17/22	T0967 TREASURER, STATE OF NJ (NJDEP)									
		1 ANNUAL OPERATION INVOICE	360.00	2-09-00-101-299	B MISCELLANEOUS	R	08/17/22	08/17/22			220972370
22-00591	08/17/22	O0012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 7/22	48.62	2-09-00-101-275	B TELEPHONE	R	08/17/22	08/17/22			2075370
22-00592	08/17/22	S0973 STAPLES									
		2 STAPLES CARD CHARGES 7/22	351.01	2-01-20-120-211	B Clerk - Office Supplies	R	08/17/22	08/17/22			

Borough of Lakehurst  
Bill List By P.O. Number

Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Inv
7/22	J0900 JCP&L BILL UF	2,898.70	2-09-00-101-276	B	ELECTRIC	R	08/17/22	08/17/22		
7/22	J0900 JCP&L BILL CF	2,762.47	2-01-31-435-276	B	ELECTRICITY	R	08/17/22	08/17/22		
7/22	J0900 JCP&L BILL STREET LIGHTING	1,453.06	2-01-31-436-276	B	STREET LIGHTING	R	08/17/22	08/17/22		
	ORCHARD LIGHT	53.60	2-01-31-436-276	B	STREET LIGHTING	R	08/17/22	08/17/22		
	ET LIGHTING	424.20	2-01-31-436-276	B	STREET LIGHTING	R	08/17/22	08/17/22		
		<u>1,930.86</u>								
7/22	L0040 LOWE'S SHARE	1,099.16	2-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	08/17/22	08/17/22		
	MM SHARE	999.23	2-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	08/17/22	08/17/22		
		158.93	G-02-00-200-426	B	Clean Communities Program 2021	R	08/17/22	08/17/22		
		<u>2,257.32</u>								

Orders: 68 Total P.O. Line Items: 122 Total List Amount: 83,729.84 Total Void Amount: 0.00

Borough of Lakehurst  
Bill List By P.O. Number

Fund ion	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	2-01	58,115.31	0.00	58,115.31	0.00	0.00	58,115.31
OPERATING	2-09	13,280.41	0.00	13,280.41	0.00	0.00	13,280.41
FUND	2-15	3.60	0.00	3.60	0.00	0.00	3.60
Year Total:		71,399.32	0.00	71,399.32	0.00	0.00	71,399.32
	C-04	705.77	0.00	705.77	0.00	0.00	705.77
	G-02	9,309.75	0.00	9,309.75	0.00	0.00	9,309.75
	T-03	2,315.00	0.00	2,315.00	0.00	0.00	2,315.00
Total of All Funds:		83,729.84	0.00	83,729.84	0.00	0.00	83,729.84

Borough of Lakehurst  
 Bill List By P.O. Number

Pa

1  
 First to Last  
 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

Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invo
7/22	T0043 TARGET CORPORATION	3,943.62	T-03-00-100-030	B	Recreation Trust	R	07/27/22	07/27/22		

Orders: 1 Total P.O. Line Items: 1 Total List Amount: 3,943.62 Total Void Amount: 0.00

Borough of Lakehurst  
Bill List By P.O. Number

r-Fund ion	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	T-03	3,943.62	0.00	3,943.62	0.00	0.00	3,943.62
Total of All Funds:		<u>3,943.62</u>	<u>0.00</u>	<u>3,943.62</u>	<u>0.00</u>	<u>0.00</u>	<u>3,943.62</u>

Borough of Lakehurst  
 Bill List By P.O. Number

Pa

1  
 First to Last  
 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

Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Inv
09/22 00151 -TRACT FEE	2,708.00	2-01-21-180-999		B Land Use Board - Miscellaneous	R	07/29/22	07/29/22		

Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,708.00 Total Void Amount: 0.00

Borough of Lakehurst  
Bill List By P.O. Number

Pa

r-Fund ion	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	2-01	2,708.00	0.00	2,708.00	0.00	0.00	2,708.00
Total of All Funds:		<u>2,708.00</u>	<u>0.00</u>	<u>2,708.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,708.00</u>

Borough of Lakehurst  
 Bill List By P.O. Number

Pa

1  
 First to Last  
 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

Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Inv
5/22	00139 OCEAN COUNTY LANDFILL	15,000.00	2-01-32-465-257	B	LANDFILL FEES	R	08/05/22	08/05/22		

Orders: 1 Total P.O. Line Items: 1 Total List Amount: 15,000.00 Total Void Amount: 0.00



Borough of Lakehurst  
Bill List By P.O. Number

r-Fund ion	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	2-01	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
Total of All Funds:		<u>15,000.00</u>	<u>0.00</u>	<u>15,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,000.00</u>

Borough of Lakehurst  
Bill List By P.O. Number

1  
rst to Last  
tail without Line Item Notes

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

Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invo
0/22	C0060 COMCAST CABLE ANT CABLE MODEM	186.44	2-09-00-101-275	B	TELEPHONE	R	08/10/22 08/10/22		
0/22	W0030 WEX BANK CHARGES JUNE 2022	5,438.83	2-01-31-447-265	B	GASOLINE	R	08/10/22 08/10/22		827
e Orders: 2 Total P.O. Line Items:		2 Total List Amount:		5,625.27	Total Void Amount:		0.00		

Borough of Lakehurst  
Bill List By P.O. Number

Pr-Fund ion	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	2-01	5,438.83	0.00	5,438.83	0.00	0.00	5,438.83
OPERATING	2-09	186.44	0.00	186.44	0.00	0.00	186.44
Total Of All Funds:		<u>5,625.27</u>	<u>0.00</u>	<u>5,625.27</u>	<u>0.00</u>	<u>0.00</u>	<u>5,625.27</u>

Borough of Lakehurst  
Bill List By P.O. Number

1  
rst to Last  
tail without Line Item Notes

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

ate Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Inv
ion			Acct Type Description		Enc Date Date	Date	
0/22 S0067 SHORE POINT DISTRIBUTING CO. ARY BEER GARDEN	571.00	T-03-00-100-030	B Recreation Trust	R	07/20/22	08/12/22	

e Orders: 1 Total P.O. Line Items: 1 Total List Amount: 571.00 Total Void Amount: 0.00

Borough of Lakehurst  
Bill List By P.O. Number

r-Fund ion	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	T-03	571.00	0.00	571.00	0.00	0.00	571.00
Total of All Funds:		<u>571.00</u>	<u>0.00</u>	<u>571.00</u>	<u>0.00</u>	<u>0.00</u>	<u>571.00</u>

**RESOLUTION  
AUGUST 18, 2022**

**WHEREAS**, the need exists to renew the annual Web Page development, storage, and maintenance contract for the Borough of Lakehurst web site, **and**,

**WHEREAS**, City Connections has provided Web Page development, storage, and maintenance for the Borough of Lakehurst web site.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the annual contract for Web Page development, storage, and maintenance provided by City Connections, 22 Barrier Drive, Hazlet, NJ 07730 in the amount of \$2,350.00 is hereby approved, **and**

**BE IT FURTHER RESOLVED** that Municipal Clerk Maryanne Capasso is hereby authorized to execute the maintenance contract.

**I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of August 18, 2022.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION #22-135  
AUGUST 18, 2022**

**WHEREAS**, the Borough of Lakehurst desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$68,380.20 to carry out a project to purchase Scott Air Paks and Related Equipment.

**BE IT THEREFORE RESOLVED**,

- 1) that the Borough of Lakehurst does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between Borough of Lakehurst and the New Jersey Department of Community Affairs.

**BE IT FURTHER RESOLVED** that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)	(signature)
(type or print name)	(type or print name)
(title)	(title)

**CERTIFICATION**

**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 duly adopted by the Mayor and Council at the meeting of August 18, 2022.**

AFFIX GOV'T, CORPORATE SEAL

\_\_\_\_\_  
**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION #22-  
AUGUST 15, 2019**

**WHEREAS**, the Borough of Lakehurst is a member of the Ocean County Municipal Joint Insurance Fund; **and**

**WHEREAS**, said renewed membership terminates as of December 31, 2022 unless earlier renewed by agreement between the Borough of Lakehurst and the Fund; **and**

**WHEREAS**, the Borough of Lakehurst desires to renew said membership;

**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. The Borough of Lakehurst agrees to renew its membership in the Ocean County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Ocean County Municipal Joint Insurance Fund evidencing the Borough of Lakehurst's intention to renew its membership.

This Resolution agreed to this 18th day of August, 2022 by a vote of:

\_\_\_\_\_ Affirmative

\_\_\_\_\_ Negative

\_\_\_\_\_  
ATTEST

\_\_\_\_\_  
Harry Robbins, Mayor

\_\_\_\_\_  
DATE

**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 August 18, 2022.**

\_\_\_\_\_  
**Maryanne Capasso, RMC  
Municipal Clerk**



**RESOLUTION  
AUGUST 18, 2022**

**REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL  
GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR  
POLICE DEPARTMENT DONATIONS PURSANT TO N.J.S.A. 04A:5-29**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; **and**

**WHEREAS**, N.J.S.A. 40A:5-29 allows municipalities to receive amounts earmarked as Police Department Donations; **and**

**WHEREAS**, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider.

**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. The Borough Mayor and Council hereby requests permission of the Director of the Division of Local Government Services to pay expenditures for Police Department Donations as per N.J.S.A. 40A:4-39; and
2. The Municipal Clerk of the Borough of Lakehurst is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

**I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of August 18, 2022.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION 2022-  
AUGUST 18, 2022**

**AUTHORIZING REFUND OF 2022 TAX OVERPAYMENTS**

**BE IT RESOLVED** by the Borough Council of the Borough of Lakehurst that upon the recommendation of the Tax Collector, the 2022 taxes should be refunded to the appropriate homeowners.

<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>YEAR</u>	<u>AMOUNT</u>
8	13	Raymond Regan 824 Oak Street Lakehurst, NJ 08733	2022	\$ 450.24
56	14	Christopher & April Chillemi 215 Manapaqua Avenue Lakehurst, NJ 08733	2022	\$ 606.04
61	5	Edward Davis 212 Union Avenue Lakehurst, NJ 08733	2022	\$ 768.28

**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 August 18, 2022.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION 2022-  
AUGUST 18, 2022**

**AUTHORIZING CANCELLATION OF 2022 TAXES**

**BE IT RESOLVED** by the Borough Council of the Borough of Lakehurst that upon the recommendation of the Tax Assessor, the 2022 taxes are exempt and should be cancelled on the following property assessed to the appropriate homeowner that became a 100% Disabled Veteran effective June 1, 2022.

<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>YEAR</u>	<u>AMOUNT</u>
61	5	Edward J. Davis 212 Union Avenue Lakehurst, NJ 08733	2022	\$ 4,808.48

**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 August 18, 2022.**

\_\_\_\_\_  
**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 18, 2022**

**WHEREAS**, the rental fee for a Lakehurst Non-Profit Organization is \$50, **and**

**WHEREAS**, the Manchester Republican Club was inadvertently charged a rental fee \$50, **and**

**WHEREAS**, the Manchester Republican Club paid a rental fee of \$200 for the months of September, October, November, and December.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the \$200 Community Center rental fee paid by Manchester Republican Club be refunded.

**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 August 18, 2022.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 18, 2022**

**WHEREAS**, the need exists to appoint an Emergency Management Coordinator due to the resignation of William J. Sloan, **and**

**WHEREAS**, the Governing Body is desirous of appointing Iain James as Emergency Management Coordinator.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Iain James is hereby appointed as Emergency Management Coordinator for the term ending December 31, 2024 at a salary of \$2,427.60 per annum.

**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 August 18, 2022.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
AUGUST 18, 2022**

**WHEREAS**, Alexis L. Clark 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 Alexis L. Clark 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 August 18, 2022.**

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**Maryanne Capasso, RMC  
Municipal Clerk**