

**BOROUGH OF LAKEHURST  
REMINDER: REDEVELOPMENT MEETING: CANCELED**

**WORK SESSION/REGULAR MEETING  
SEPTEMBER 5, 2024  
TENTATIVE AGENDA**

1. Approval of Minutes of August 15, 2024 Regular Meeting
2. Payment of Bills
3. Resolution re: Hiring Christopher Smedberg as Part-time Police Officer
4. Resolution re: Hiring of Nancy Laney as Alternate Crossing Guard
5. Resolution re: Approving change order for Pine Street & Union Avenue Reconstruction Project
6. Resolution re: Approving Agreement with the Lakehurst Board of Education for a School Resource Officer
7. To accept resignation from Police Officer Michael Cecchini
8. 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  
SEPTEMBER 5, 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 \$132,176.14 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 September 5, 2024.**

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**Maryanne Capasso  
Municipal Clerk, RMC**

Ranges		Item Status	Purchase Types	Misc
<i>Range: First to Last</i>		<i>Open: N</i>	<i>Bid: Y</i>	<i>P.O. Type: All</i>
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>	<i>State: Y</i>	<i>Format: Detail without Line Item Notes</i>
		<i>Paid: N</i>	<i>Other: Y</i>	<i>Include Non-Budgeted: Y</i>
		<i>Held: Y</i>	<i>Exempt: Y</i>	<i>Vendors: All</i>
		<i>Aprv: N</i>		
		<i>Rcvd: Y</i>		

  

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00407	05/01/24	A0007				ALL INDUSTRIAL SAFETY PRODUCTS					
1					B	MISCELLANEOUS	R	05/01/24	09/04/24		235113
2					B	SHIPPING	R	05/01/24	09/04/24		
						<u>434.60</u>					
24-00523	06/18/24	R0013				RALPH, V.E. & SON, INC.					
1					B	ADULT NON-REBREATHER	R	06/18/24	09/04/24		471032
2					B	ADULT NASAL CANULA	R	06/18/24	09/04/24		
3					B	ADULT RESUSCITATOR	R	06/18/24	09/04/24		
						<u>120.35</u>					
24-00543	06/20/24	P0042				PURE SOIL TECHNOLOGIES, INC					
1					B	ASPHALT DISPOSAL INVOICE 90628	R	06/20/24	09/04/24		90628
2					B	ASPHALT DISPOSAL INVOICE 90722	R	08/19/24	09/04/24		90722
						<u>350.40</u>					
24-00614	07/22/24	M0118				MIRACLE CHEMICAL CO.					
1					B	200 GAL SODIUM HYPOCHLORITE	R	07/22/24	09/04/24		59172
2					B	FUEL SURCHARGE	R	07/22/24	09/04/24		
						<u>1,289.00</u>					
24-00617	07/25/24	T0081				TOMS RIVER FIRE DISTRICT 1					
1					B	NJDFS FIREFIGHTER LEVEL 1 & 2	R	07/25/24	09/04/24		
24-00662	08/07/24	A0090				ACCURATE TOWING					

PO #	PO Date	Vendor	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		
24-00662	08/07/24	A0090		ACCURATE TOWING							
				<i>Account Continued</i>							
1	IMPOUND INVOICE: 90924	150.00	4-01-25-240-298	B	Police - Towing Charges	R	08/07/24	09/04/24	90924		
2	IMPOUND INVOICE: 29636	150.00	4-01-25-240-298	B	Police - Towing Charges	R	08/26/24	09/04/24	29636		
		<u>300.00</u>									
24-00706	08/15/24	B9112		B & K EQUIPMENT SERVICES							
1	VEHICLE MAINTENANCE SUPPLIES	195.00	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	08/15/24	09/04/24	15909		
24-00709	08/19/24	B9112		B & K EQUIPMENT SERVICES							
1	SEWER TRUCK INVOICE# 39765	1,201.68	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	08/19/24	09/04/24	39765		
24-00712	08/19/24	D0024		D. GORDON CONTROLS							
1	COM CENT REPAIR INVOICE# 64349	308.00	4-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPA	R	08/19/24	09/04/24	64349		
24-00716	08/20/24	B9112		B & K EQUIPMENT SERVICES							
1	JET TRUCK INVOICE# 39792	4,279.71	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	08/20/24	09/04/24	39792		
24-00717	08/26/24	C0106		COLLIERS ENGINEERING & DESIGN							
1	AFFORDABLE HOUSING SERVICES	1,237.50	T-03-00-100-035	B	Affordable Housing Trust	R	08/26/24	09/04/24	941902		
24-00718	08/26/24	P0038		PRO-SHRED SOUTHERN NJ							
1	PD SHRED INVOICE# 1445731	45.00	4-01-25-240-297	B	Police - Miscellaneous	R	08/26/24	09/04/24	1445731		
24-00720	08/26/24	L0049		LE-ED CONSTRUCTION, INC.							
1	KEYSTONE PORTLAND CEMENT	136.08	4-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPA	R	08/26/24	09/04/24			
2	TRAIL MIX	214.80	4-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPA	R	08/26/24	09/04/24			
		<u>350.88</u>									
24-00727	09/03/24	O0372		OCEAN COUNTY BOARD OF ELECTION							
1	2024 PRIMARY SAMPLE BALLOTS	104.03	4-01-20-120-299	B	MISCELLANEOUS	R	09/03/24	09/04/24			
2	MAILING OF SAMPLE BALLOTS	223.48	4-01-20-120-299	B	MISCELLANEOUS	R	09/03/24	09/04/24			
		<u>327.51</u>									
24-00728	09/03/24	R0158		REMINGTON & VERNICK ENGINEERS							
1	GENERAL ENGINEERING THRU 1/24	1,446.25	4-01-20-165-232	B	ENGINEERING SERVICES	R	09/03/24	09/04/24	1514T125-1		

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24-00729	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						GENERAL ENGINEERING THRU 4/24	R	09/03/24	09/04/24		1514T125-4
24-00730	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						GENERAL ENGINEERING THRU 5/24	R	09/03/24	09/04/24		1514T125-5
24-00731	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						LIMELIGHT SUBDIVISION APP	R	09/03/24	09/04/24		1514P097-3
24-00732	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						ROSE & PINE DOT 2024	R	09/03/24	09/04/24		1514U082-4
24-00733	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						ROSE & PINE DOT 2024	R	09/03/24	09/04/24		1514U082-5
24-00734	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						DATA COLLECTION GIS STORMWATER	R	09/03/24	09/04/24		1514T124-8
24-00735	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						WATER TREATMENT PLANT REHAB	R	09/03/24	09/04/24		1514U080-13
24-00736	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						WATER TREATMENT PLANT REHAB	R	09/03/24	09/04/24		1514U080-14
24-00737	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						PINE ST & UNION AVE	R	09/03/24	09/04/24		1514U081-12
24-00738	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						PINE ST & UNION AVE	R	09/03/24	09/04/24		1514U081-13
24-00739	09/03/24	R0158				REMINGTON & VERNICK ENGINEERS					
1						LIMELIGHT SUBDIVISION APP	R	09/03/24	09/04/24		1514P097-4

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
24-00740	09/03/24	R0158	REMINGTON & VERNICK ENGINEERS								
1	GENERAL ENGINEERING THRU 6/24	2,525.00	4-01-20-165-232	B	ENGINEERING SERVICES	R	09/03/24	09/04/24		1514T125-6	
24-00741	09/04/24	K0018	KORI BRENNAN								
1	MILEAGE REIMBURSEMENT	22.78	4-01-42-153-200	B	Shared Service - PMUA	R	09/04/24	09/04/24			
24-00742	09/04/24	J0012	JOE STEUBER								
1	MEDICARE REIMBURS. 7/24 - 9/24	524.10	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	09/04/24	09/04/24			
24-00743	09/04/24	A0086	AMY LOWE								
1	REIMBURSEMENT ELECTION CLASS	60.00	4-01-20-120-284	B	TRAINING & EDUCATION	R	09/04/24	09/04/24			
24-00744	09/04/24	C0106	COLLIERS ENGINEERING & DESIGN								
1	AFFORDABLE HOUSING SERVICES	112.50	T-03-00-100-035	B	Affordable Housing Trust	R	09/04/24	09/04/24		0000975626	
24-00745	09/04/24	A0102	AFFILIATED TECHNOLOGY SOLUTION								
1	PHONE BILL - OCTOBER 2024	661.45	4-01-31-440-275	B	TELEPHONE	R	09/04/24	09/04/24		50983	
24-00746	09/04/24	R0046	RUMPF LAW								
1	PUBLIC DEFENDER	375.00	4-01-43-495-231	B	PUBLIC DEFENDER	R	09/04/24	09/04/24			
24-00747	09/04/24	E0036	EASTERN ARMORED SERVICES INC.								
1	BANK COURIER SERVICES	370.50	4-01-20-145-299	B	Tax Collector - Miscellaneous	R	09/04/24	09/04/24		0034436	
2	BANK COURIER SERVICES	370.50	4-09-00-101-299	B	MISCELLANEOUS	R	09/04/24	09/04/24		0034436	
		<u>741.00</u>									
24-00748	09/04/24	O0140	OCEAN COUNTY BOARD OF HEALTH								
1	ANIMAL SHELTER BILLING 7/24	25.00	4-01-27-340-299	B	MISCELLANEOUS	R	09/04/24	09/04/24			
24-00749	09/04/24	S0896	SHORE BUSINESS SOLUTIONS								
1	PD COPIER INVOICE# AR104989	142.64	4-01-25-240-297	B	Police - Miscellaneous	R	09/04/24	09/04/24		AR104989	
2	BORO COPIER INVOICE# AR103889	23.19	4-01-20-120-299	B	MISCELLANEOUS	R	09/04/24	09/04/24		AR103889	
3	BORO COPIER INVOICE# AR104428	9.56	4-01-20-120-299	B	MISCELLANEOUS	R	09/04/24	09/04/24		AR104428	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00749	09/04/24	S0896	SHORE BUSINESS SOLUTIONS		<i>Account Continued</i>					
		<u>175.39</u>								
24-00750	09/04/24	S0973	STAPLES							
1	STAPLES CARD CHARGES 8/24	233.95	4-01-20-120-211	B	Clerk - Office Supplies	R	09/04/24	09/04/24		7002045267
24-00751	09/04/24	S0101	SHARON VANBERKEL							
1	MEDICARE REIMBURS.7/24 - 9/24	1,048.20	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	09/04/24	09/04/24		
24-00752	09/04/24	R0076	RENEE JAMES							
1	MILEAGE REIMBURSEMENT	159.46	4-01-42-153-200	B	Shared Service - PMUA	R	09/04/24	09/04/24		
24-00753	09/04/24	V0855	VERIZON							
1	PHONE BILL	389.79	4-01-31-440-275	B	TELEPHONE	R	09/04/24	09/04/24		
24-00754	09/04/24	M0081	METROPOLITAN LIFE INSURANCE CO							
1	DENTAL INSURANCE 8/2024	4,147.05	4-01-23-220-226	B	Insurance - Dental	R	09/04/24	09/04/24		
24-00755	09/04/24	P0022	SUN LIFE							
1	LIFE INS BILL TO 10/24	108.00	4-01-23-220-227	B	Insurance - Life Insurance	R	09/04/24	09/04/24		
24-00756	09/04/24	V0011	VERIZON WIRELESS							
1	BORO CELL PHONE BILL 8/24	489.15	4-01-31-440-275	B	TELEPHONE	R	09/04/24	09/04/24		
24-00757	09/04/24	M0261	MACLEAN, NORBERT B, JR.							
1	MEDICARE REIMBURS. 6/24 - 8/24	524.10	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	09/04/24	09/04/24		
24-00758	09/04/24	P0151	PEDRONI FUEL OIL CO.							
1	DYED DIESEL FOR PW GARAGE	1,572.77	4-01-31-447-266	B	DIESEL FUEL	R	09/04/24	09/04/24		589787
24-00759	09/04/24	A0024	ACTION DATA SERVICES							
1	QUARTERLY FILING 2ND QTR 2024	986.40	4-01-20-130-299	B	Finance - Miscellaneous	R	09/04/24	09/04/24		88502
2	PAYROLL SERVICES PDEND 8/11/24	283.66	4-01-20-130-299	B	Finance - Miscellaneous	R	09/04/24	09/04/24		88863
		<u>1,270.06</u>								
24-00760	09/04/24	M0113	MANCHESTER TOWNSHIP							

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00760	09/04/24	M0113	MANCHESTER TOWNSHIP		<i>Account Continued</i>					
1	3RD QTR 2024 BORO PROP TAX	33.54	4-01-26-310-299	B	B&G - MISCELLANEOUS	R	09/04/24	09/04/24		
2	4TH QTR 2024 BORO PROP TAX	33.54	4-01-26-310-299	B	B&G - MISCELLANEOUS	R	09/04/24	09/04/24		
3	1ST QTR 2025 BORO PROP TAX	31.92	4-01-26-310-299	B	B&G - MISCELLANEOUS	R	09/04/24	09/04/24		
4	2ND QTR 2025 BORO PROP TAX	31.91	4-01-26-310-299	B	B&G - MISCELLANEOUS	R	09/04/24	09/04/24		
		<u>130.91</u>								
24-00761	09/04/24	C0060	COMCAST CABLE							
1	ESC CABLE MODEM	196.57	4-01-31-440-275	B	TELEPHONE	R	09/04/24	09/04/24		
2	PD CABLE MODEM	179.41	4-01-31-440-275	B	TELEPHONE	R	09/04/24	09/04/24		
3	COMM CENTER CABLE MODEM	96.42	4-01-31-440-275	B	TELEPHONE	R	09/04/24	09/04/24		
4	BORO HALL CABLE MODEM	212.37	4-01-31-440-275	B	TELEPHONE	R	09/04/24	09/04/24		
5	PW CABLE MODEM	110.84	4-01-31-440-275	B	TELEPHONE	R	09/04/24	09/04/24		
		<u>795.61</u>								
24-00762	09/04/24	J0900	JCP&L							
1	ELECTRIC BILL UF	2,812.00	4-09-00-101-276	B	ELECTRIC	R	09/04/24	09/04/24		
24-00763	09/04/24	J0900	JCP&L							
1	LED STREET LIGHTING - 2 MONTHS	986.19	4-01-31-436-276	B	STREET LIGHTING	R	09/04/24	09/04/24		
24-00764	09/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	PINE ST & UNION AVE	1,190.00	G-02-00-200-629	B	NJDOT FY 2023 - Pine St & Union Ave	R	09/04/24	09/04/24		1514U081-14
24-00765	09/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	WATER TREATMENT PLANT REHAB	3,852.50	C-08-01-583-001	B	Ordinance 2022-12 WTP Upgrades	R	09/04/24	09/04/24		1514U080-15
24-00766	09/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	ROSE & PINE DOT 2024	4,840.05	G-02-00-200-630	B	NJ DOT 2024 - Rose and Pine	R	09/04/24	09/04/24		1514U082-6

**Total Purchase Orders: 53 Total P.O. Line Items: 72 Total List Amount: 50,917.55 Total Void Amount: 0.00**



<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
<b>CURRENT FUND APPROPRIATI</b>	4-01	23,296.57	0.00	23,296.57	0.00	0.00	23,296.57
<b>WATER &amp; SEWER OPERATING</b>	4-09	10,303.77	0.00	10,303.77	0.00	0.00	10,303.77
	<b>Year Total:</b>	<b>33,600.34</b>	<b>0.00</b>	<b>33,600.34</b>	<b>0.00</b>	<b>0.00</b>	<b>33,600.34</b>
	C-08	4,475.00	0.00	4,475.00	0.00	0.00	4,475.00
	G-02	11,282.21	0.00	11,282.21	0.00	0.00	11,282.21
	T-03	1,560.00	0.00	1,560.00	0.00	0.00	1,560.00
<b>Total Of All Funds:</b>		<b>50,917.55</b>	<b>0.00</b>	<b>50,917.55</b>	<b>0.00</b>	<b>0.00</b>	<b>50,917.55</b>

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00226	03/14/24	A0061				AC HESSE					
1					B	ROAD PAINT & MAINTENANCE	R	03/14/24	08/21/24		16424
2					B	ROAD PAINT & MAINTENANCE	R	08/09/24	08/21/24		
						<b>515.88</b>					
24-00514	06/13/24	M0963				MGL PRINTING SOLUTIONS					
1					B	Animal Control Expenditures	R	06/13/24	08/21/24		208236
24-00520	06/18/24	P0038				PRO-SHRED SOUTHERN NJ					
1					B	Police - Miscellaneous	R	06/18/24	08/21/24		1445731
24-00544	06/20/24	W0016				WALTER EARLE CORP.					
1					B	MISCELLANEOUS	R	06/20/24	08/21/24		90651
2					B	MISCELLANEOUS	R	08/19/24	08/21/24		90723
						<b>743.86</b>					
24-00611	07/18/24	P0038				PRO-SHRED SOUTHERN NJ					
1					B	Police - Miscellaneous	R	07/18/24	08/21/24		1483222
24-00643	07/31/24	B9112				B & K EQUIPMENT SERVICES					
1					B	SANITATION VEHICLE MAINT/REP	R	07/31/24	08/21/24		39701
24-00645	07/31/24	N0035				NJ ASSOC SCHOOL RESOURCE OFFIC					
1					B	TRAINING & EDUCATION	R	07/31/24	08/21/24		OC241

Borough of Lakehurst  
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
24-00657	08/07/24	H0040	HERC RENTALS INC.								
1	RENTCONCRETE SCARIFIER PLANNER	264.00	4-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPA	R	08/07/24	08/21/24		34845062-001	
24-00658	08/07/24	M0093	MASON MICHAEL PHOTOGRAPHY								
1	DEPARTMENT PHOTOS	500.00	4-01-25-240-297	B	Police - Miscellaneous	R	08/07/24	08/21/24		432	
2	DEPARTMENT METAL PRINT	225.00	4-01-25-240-297	B	Police - Miscellaneous	R	08/07/24	08/21/24			
		<u>725.00</u>									
24-00659	08/07/24	A0093	ACTION UNIFORM CO.								
1	S/S POLO W/PATCH INV# 62360	53.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	08/07/24	08/21/24		62360	
24-00660	08/07/24	A0093	ACTION UNIFORM CO.								
1	SS BLAUER UNIFORM SHIRT	192.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	08/07/24	08/21/24			
2	LS UNIFORM SHIRT	196.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	08/07/24	08/21/24			
3	ELBECO POLO SHIRT	116.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	08/07/24	08/21/24			
4	NYLON DUTY BELT	39.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	08/07/24	08/21/24			
5	KEEPER	20.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	08/07/24	08/21/24			
		<u>563.00</u>									
24-00661	08/07/24	A0093	ACTION UNIFORM CO.								
1	SS BLAUER UNIFORM SHIRT	106.00	4-01-25-240-273	B	UNIFORM ALLOWANCE - KLINE	R	08/07/24	08/21/24			
24-00667	08/09/24	P0068	PAMELA HEINZMAN								
1	REIMBURSEMENT GARBAGE BAGS	39.55	4-01-26-310-299	B	B&G - MISCELLANEOUS	R	08/09/24	08/21/24			
24-00669	08/09/24	A0069	ACE OUTDOOR POWER EQUIPMENT								
1	5 FT RAKE / DUAL GAUGE WHEELS	1,314.38	4-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	08/09/24	08/21/24		332666	
2	5 FT RAKE / DUAL GAUGE WHEELS	438.12	G-02-00-200-421	B	CLEAN COMMUNITIES 2016	R	08/09/24	08/21/24			
		<u>1,752.50</u>									
24-00708	08/19/24	O0139	OCEAN COUNTY LANDFILL								
1	LANDFILL DUMP FEE ESCROW	15,000.00	4-01-32-465-257	B	LANDFILL FEES	R	08/19/24	08/21/24			

Borough of Lakehurst  
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
24-00710	08/19/24	B9112			B & K EQUIPMENT SERVICES						
1	VEHICLE MAINTENANCE SUPPLIES	325.00	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	08/19/24	08/21/24		15871	
24-00711	08/19/24	L0099			LAKEHURST BOARD OF EDU (BOND)						
1	SCHOOL BOND PAYABLE	57,850.00	4-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	08/19/24	08/21/24			
24-00713	08/20/24	N0380			NJ LEAGUE OF MUNICIPALITIES						
1	OPRA WEBINAR	90.00	4-01-20-120-284	B	TRAINING & EDUCATION	R	08/20/24	08/21/24			
<hr/> <b>Total Purchase Orders: 18 Total P.O. Line Items: 26 Total List Amount: 79,238.59 Total Void Amount: 0.00</b> <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATI	4-01	78,610.47	0.00	78,610.47	0.00	0.00	78,610.47
ANIMAL CONTROL FUND	4-15	190.00	0.00	190.00	0.00	0.00	190.00
	Year Total:	78,800.47	0.00	78,800.47	0.00	0.00	78,800.47
	G-02	438.12	0.00	438.12	0.00	0.00	438.12
<b>Total Of All Funds:</b>		<b>79,238.59</b>	<b>0.00</b>	<b>79,238.59</b>	<b>0.00</b>	<b>0.00</b>	<b>79,238.59</b>

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00726	08/27/24	L0099				LAKEHURST BOARD OF EDU (BOND)					
1		SCHOOL BOND PAYABLE			B	SCHOOL TAXES PAYABLE	R	08/27/24	08/27/24		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,020.00 Total Void Amount: 0.00

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<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
<b>CURRENT FUND APPROPRIATI</b>	<b>4-01</b>	<b>2,020.00</b>	<b>0.00</b>	<b>2,020.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,020.00</b>
<b>Total Of All Funds:</b>		<b>2,020.00</b>	<b>0.00</b>	<b>2,020.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,020.00</b>

**RESOLUTION  
SEPTEMBER 5, 2024**

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

**WHEREAS**, Christopher Smedberg has applied for the vacant position, **and**

**WHEREAS**, Christopher Smedberg is a graduate of the Ocean County Police Academy, **and**

**WHEREAS**, Police Chief Kline has recommended the appointment of Christopher Smedberg 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 Christopher Smedberg be appointed as a part-time police officer with the Lakehurst Police Department at \$18.00 per hour effective August 21, 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 September 5, 2024.**

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**Maryanne Capasso, RMC  
Municipal Clerk**



**RESOLUTION  
SEPTEMBER 5, 2024**

**WHEREAS**, the need exists for the hiring of alternate crossing guard, **and**

**WHEREAS**, Nancy Laney have applied for the position, **and**

**WHEREAS**, Police Chief Kline has recommended the appointment of Ms. Laney to 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 Nancy Laney and be appointed as alternate crossing guard at the rate of \$ 15.13 per hour, effective August 28, 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 September 5, 2024.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
SEPTEMBER 5, 2024**

**WHEREAS**, Change Order No. 1 (Final) is required for the Pine Street and Union Avenue Reconstruction project funded by the NJDOT FY2023 grant; **and**

**WHEREAS**, said Change Order No. 1 (Final) representing final as-built quantity adjustments for a net contract increase in the amount of \$32,270.64; **and**

**WHEREAS**, Chief Financial Officer for the Borough of Lakehurst, Wayne Sibia, does hereby certify that adequate funds are available for an Addendum for Change Order No. 1 (Final) with S&G Paving Inc. for the NJDOT 2023 Reconstruction Project of Pine Street and Union Avenue in the amount of \$32,270.64, through the Grant Fund appropriation - NJDOT 2023 Pine Street and Union Avenue Reconstruction Project (Line item G-02-00-200-629).

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Change Order No. 1 (Final) for the Pine Street and Union Avenue Reconstruction project in the amount of \$32,270.64 which represents a net contract increase is hereby approved.

**I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above resolution was approved by the Mayor and Council at the meeting of September 5, 2024.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION**  
**SEPTEMBER 5, 2024**

**WHEREAS**, the Borough of Lakehurst and the Lakehurst Board of Education are desirous of continuing to provide a School Resource Officer to foster educational programs and activities that will increase students' knowledge of and respect for law and the function of law enforcement agencies; **and**

**WHEREAS**, an agreement has been reached between the Borough of Lakehurst and the Board of Education to provide the School Resource Officer;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the agreement between the Borough of Lakehurst and the Lakehurst Board of Education to provide a School Resource Officer from September 1, 2024 through August 31, 2025 is hereby approved.

**BE IT FURTHER RESOLVED** that the Mayor and Police Chief are hereby authorized and directed to execute the contract for same, upon approval by the Borough Attorney.

**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 September 5, 2024.**

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**Maryanne Capasso, RMC**  
**Municipal Clerk**