

BOROUGH OF LAKEHURST

REMINDER: REDEVELOPMENT MEETING: CANCELED

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

1. Approval of Minutes of November 7, 2024 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution awarding 2024 Citizen of the Year
4. Resolution authorizing Shared Services Agreement with the Ocean County Board of Health for Animal Facility Services
5. Resolution regarding Current Fund and Water-Sewer Utility Fund Transfer
6. Resolution approving Change Order for the NJDOT2024 Rose Street Reconstruction Project
7. Resolution regarding membership in Lakehurst Fire Department for Jojie Tugad
8. Second Reading and open to the public for comment on Ordinance #2024-07 entitled "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER XVI OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED WATER AND SEWER"

Maryanne Capasso, RMC
Municipal Clerk

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

**RESOLUTION
DECEMBER 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 \$293,985.67 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 December 5, 2024.

**Maryanne Capasso
Municipal Clerk, RMC**

Ranges		Item Status	Purchase Types	Misc						
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All						
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
24-00504	06/06/24	D0077			DIGITAL ALLY					
1	MAGNET MOUNTS	\$240.00	4-01-25-240-244	B	EQUIPMENT - MAINTENANCE/REPA	R	06/06/24	12/04/24		1126017
2	SHIPPING	\$20.00	4-01-25-240-244	B	EQUIPMENT - MAINTENANCE/REPA	R	06/06/24	12/04/24		
		\$260.00								
24-00715	08/20/24	P0032			THE PARTS SHACK, LLC					
1	INVOICE # 367597	\$124.92	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	08/20/24	12/04/24		367597
24-00773	09/06/24	W0033			WITMER PUBLIC SAFETY					
1	FD COMRESSOR SERVICE CALL	\$836.30	4-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPA	R	09/06/24	12/04/24		INV526089
24-00818	09/20/24	U0562			USA BLUE BOOK					
1	33 GPD 100 PSI CHEMTECH	\$1,209.95	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	09/20/24	12/04/24		INV00493264
2	SHIPPING	\$14.93	4-09-00-101-212	B	MAINTENANCE SUPPLIES	R	09/20/24	12/04/24		
		\$1,224.88								
24-00849	10/10/24	W0016			WALTER EARLE CORP.					
1	2.93 TONS TOP ASPHALT	\$212.43	4-01-26-290-299	B	MISCELLANEOUS	R	10/10/24	12/04/24		92727
24-00852	10/15/24	M0131			MONMOUTH COUNTY TREASURER					
1	20TH ACCELERATED WAIVER CLASS	\$1,500.00	4-01-25-240-284	B	TRAINING & EDUCATION	R	10/15/24	12/04/24		AW20
24-00890	10/17/24	M0118			MIRACLE CHEMICAL CO.					
1	200 GAL SODIUM HYPOCHLORITE	\$1,214.00	4-09-00-101-267	B	CHEMICALS	R	10/17/24	12/04/24		60058

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	
24-00890	10/17/24	M0118	MIRACLE CHEMICAL CO.		<i>Account Continued</i>						
2	FUEL SURCHARGE	\$75.00	4-09-00-101-267	B	CHEMICALS	R	10/17/24	12/04/24			
		\$1,289.00									
24-00895	10/23/24	G0003	GLOUCESTER COUNTY POLICE ACADE								
1	MODIFIED RADAR INST. SCHOOL	\$150.00	4-01-25-240-284	B	TRAINING & EDUCATION	R	10/23/24	12/04/24			
24-00896	10/23/24	A0093	ACTION UNIFORM CO.								
1	NAME TAG SMEDBERG	\$19.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	10/23/24	12/04/24		64596	
24-00897	10/23/24	S0650	SIRCHIE ACQUISITION COMPANY								
1	NARK 11 METH STRIPS	\$56.30	4-01-25-240-297	B	Police - Miscellaneous	R	10/23/24	12/04/24		0669487-IN	
2	COCAINE STRIPS	\$97.36	4-01-25-240-297	B	Police - Miscellaneous	R	10/23/24	12/04/24		0669030-IN	
3	SHIPPING	\$23.12	4-01-25-240-297	B	Police - Miscellaneous	R	10/23/24	12/04/24			
		\$176.78									
24-00903	10/30/24	P0032	THE PARTS SHACK, LLC								
1	INVOICE # 370498	\$289.95	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/30/24	12/04/24		370498	
24-00905	10/30/24	M0116	MR. DRIVESHAFT, LLC								
1	DUMP TRUCK DRIVESHAFT REPAIR	\$647.00	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/30/24	12/04/24		2501	
24-00941	11/08/24	C0074	CUSTOM BANDAG, INC								
1	TIRE REPAIR INVOICE# 110050531	\$42.50	4-01-26-306-299	B	Recycling - Miscellaneous	R	11/08/24	12/04/24		110050531	
24-00943	11/08/24	M0082	MARINE LUMBER & PILING								
1	2 X 10 X 16	\$404.32	C-04-00-563-001	B	Ordinance 2021-07 Various Improvem	R	11/08/24	12/04/24		195128	
24-00947	11/19/24	H0626	HENDERSON LABS, J.R. INC.								
1	LAB TESTS NOVEMBER 2024	\$200.00	4-09-00-101-222	B	CONTRACTUAL SERVICES	R	11/19/24	12/04/24		72006	
24-00953	11/19/24	A0093	ACTION UNIFORM CO.								
1	SRO WINTER JACKET INV# 65610	\$320.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	11/19/24	12/04/24		65610	

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	
24-00956	11/19/24	N0616			NJ STATE ASSC OF CHIEFS OF PD						
1	NJSACOP MID YEAR MEETING	\$249.00	4-01-25-240-282	B	CONFERENCE FEES & TRAVEL	R	11/19/24	12/04/24		IN-19777	
24-00961	11/26/24	P0047			PLANET TECHNOLOGIES INC						
1	0365 SLG SUBSCRIPTION	\$80.96	4-01-20-140-222	B	Information Technology - Contractual	R	11/26/24	12/04/24		I010808	
24-00965	11/27/24	B9112			B & K EQUIPMENT SERVICES						
1	VEHICLE MAINTENANCE SUPPLIES	\$91.69	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/27/24	12/04/24		16822	
24-00966	11/27/24	B9112			B & K EQUIPMENT SERVICES						
1	SNOW PLOW MAINTENANCE	\$555.54	T-03-00-100-010	B	Storm Trust Reserve	R	11/27/24	12/04/24		17011	
24-00967	11/27/24	A0069			ACE OUTDOOR POWER EQUIPMENT						
1	GRASS CUTTING BLADE 8	\$15.12	4-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	11/27/24	12/04/24		340307	
2	BIKE HANDLE STRING TRIMMER	\$569.39	4-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	11/27/24	12/04/24		447620	
		\$584.51									
24-00981	12/03/24	B9112			B & K EQUIPMENT SERVICES						
1	COMPRESSOR PM SRVS INV# 40270	\$593.12	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	12/03/24	12/04/24		40270	
2	CAT 420E REPAIR INVOICE# 40291	\$1,273.03	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	12/03/24	12/04/24		40291	
3	CAT 420E PM SERVICE INV# 40271	\$1,373.56	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	12/03/24	12/04/24		40271	
4	VAC TRUCK REPAIR INV# 40278	\$330.09	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	12/03/24	12/04/24		40278	
		\$3,569.80									
24-00982	12/03/24	B9112			B & K EQUIPMENT SERVICES						
1	TRASH TRUCK INVOICE# 40319	\$1,879.80	4-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	12/03/24	12/04/24		40319	
2	TRASH TRUCK INVOICE# 40307	\$1,302.52	4-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	12/03/24	12/04/24		40307	
		\$3,182.32									
24-00983	12/04/24	A0706			AWARD COMPANY OF AMERICA						
1	KEY TO THE CITY W/BOX	\$159.85	4-01-28-371-236	B	Public Events - Miscellaneous	R	12/04/24	12/04/24		60249	
24-00984	12/04/24	P0152			PETTY CASH FUND						

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
24-00984	12/04/24	P0152	PETTY CASH FUND		<i>Account Continued</i>					
1	HOLIDAY DECORATING CONTEST	\$225.00	4-01-55-900-006	B	PETTY CASH	R	12/04/24	12/04/24		
24-00985	12/04/24	L0104	LAKEHURST FIRST AID SQUAD							
1	CONTRIBUTION TO FIRST AID	\$5,000.00	4-01-25-260-237	B	ANNUAL CONTRIBUTION	R	12/04/24	12/04/24		
24-00986	12/04/24	H0030	HOLIDAY CAR WASH							
1	POLICE CAR WASHES	\$36.00	4-01-25-240-297	B	Police - Miscellaneous	R	12/04/24	12/04/24		1727
24-00987	12/04/24	H0196	HALL'S SERVICE, INC.							
1	2410-4577: PW FORD F350 OIL CH	\$73.50	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/04/24	12/04/24		2410-4577
2	2410-4637: PW CHEVY 2500 OIL	\$58.61	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/04/24	12/04/24		2410-4637
3	2410-4783: PW DUMP TRUCK OIL	\$53.96	4-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	12/04/24	12/04/24		2410-4783
4	2410-4868: PW DUMP TRUCK TIRES	\$882.00	4-01-26-291-257	B	PUBLIC WORKS VEHICLE - TIRES	R	12/04/24	12/04/24		2410-4868
5	2410-5068: PD EXPLORER VALVE	\$19.82	4-01-26-291-257	B	PUBLIC WORKS VEHICLE - TIRES	R	12/04/24	12/04/24		2410-5068
6	2410-5076: PD IGNITION COIL	\$199.01	4-01-26-291-257	B	PUBLIC WORKS VEHICLE - TIRES	R	12/04/24	12/04/24		2410-5076
		\$1,286.90								
24-00988	12/04/24	J0012	JOE STEUBER							
1	MEDICARE REIMBURS.10/24-12/24	\$524.10	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	12/04/24	12/04/24		
24-00989	12/04/24	A0062	ALFRED SLOAN							
1	MEDICARE REIMBURS.9/24 - 11/24	\$1,048.20	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	12/04/24	12/04/24		
24-00990	12/04/24	H0032	HOLMDEL TOWNSHIP							
1	SHARED SRVS 10/1/24 - 12/31/24	\$17,050.88	4-01-42-130-201	B	Holmdel-Chief Financial Officer	R	12/04/24	12/04/24		24-L004
2	SHARED SRVS 10/1/24 - 12/31/24	\$5,683.62	4-09-00-104-201	B	Shared Service-Holmdel Township Fin	R	12/04/24	12/04/24		
		\$22,734.50								
24-00991	12/04/24	R0076	RENEE JAMES							
1	MILEAGE REIMBURSEMENT	\$113.90	4-01-42-153-200	B	Shared Service - PMUA	R	12/04/24	12/04/24		
24-00992	12/04/24	A0102	AFFILIATED TECHNOLOGY SOLUTION							
1	PHONE BILL - JANUARY 2025	\$661.68	4-01-31-440-275	B	TELEPHONE	R	12/04/24	12/04/24		55720

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	
24-00993	12/04/24	S0973	STAPLES								
1	STAPLES CARD CHARGES 11/24	\$193.79	4-01-20-120-211	B	Clerk - Office Supplies	R	12/04/24	12/04/24		7003212777	
24-00994	12/04/24	N0136	NJ NATURAL GAS COMPANY								
1	ESC GAS BILL	\$385.29	4-01-31-437-269	B	NATURAL GAS	R	12/04/24	12/04/24			
2	PW GARAGE GAS BILL	\$512.13	4-01-31-437-269	B	NATURAL GAS	R	12/04/24	12/04/24			
3	COMMUNITY CENTER GAS BILL	\$183.16	4-01-31-437-269	B	NATURAL GAS	R	12/04/24	12/04/24			
4	PD HQ GAS BILL	\$163.97	4-01-31-437-269	B	NATURAL GAS	R	12/04/24	12/04/24			
5	BOROUGH HALL GAS BILL	\$85.86	4-01-31-437-269	B	NATURAL GAS	R	12/04/24	12/04/24			
		<u>\$1,330.41</u>									
24-00995	12/04/24	M0261	MACLEAN, NORBERT B, JR.								
1	MEDICARE REIMBURS. 9/24-11/24	\$524.10	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	12/04/24	12/04/24			
24-00996	12/04/24	M0113	MANCHESTER TOWNSHIP								
1	ILSA GASOLINE 10/24	\$2,758.71	4-01-31-447-265	B	GASOLINE	R	12/04/24	12/04/24		2024-10	
2	ILSA GASOLINE 10/24 ADMIN FEE	\$110.35	4-01-31-447-265	B	GASOLINE	R	12/04/24	12/04/24			
		<u>\$2,869.06</u>									
24-00997	12/04/24	A0024	ACTION DATA SERVICES								
1	QUARTERLY FILING 3RD QTR 2024	\$990.40	4-01-20-130-299	B	Finance - Miscellaneous	R	12/04/24	12/04/24		89597	
2	PAYROLL SERV PDEND 10/20/24	\$437.24	4-01-20-130-299	B	Finance - Miscellaneous	R	12/04/24	12/04/24		89814	
3	PAYROLL SERV PDEND 11/3/24	\$258.56	4-01-20-130-299	B	Finance - Miscellaneous	R	12/04/24	12/04/24		89881	
		<u>\$1,686.20</u>									
24-00998	12/04/24	O0140	OCEAN COUNTY BOARD OF HEALTH								
1	ANIMAL SHELTER BILLING 10/24	\$32.00	4-01-27-340-299	B	MISCELLANEOUS	R	12/04/24	12/04/24			
24-00999	12/04/24	B9112	B & K EQUIPMENT SERVICES								
1	JET TRUCK PM SERV INV# 40265	\$925.36	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	12/04/24	12/04/24		40265	
24-01000	12/04/24	P0022	SUN LIFE								
1	LIFE INS BILL TO 1/25	\$108.00	4-01-23-220-227	B	Insurance - Life Insurance	R	12/04/24	12/04/24			

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
24-01019	12/04/24	R0158	REMINGTON & VERNICK ENGINEERS		<i>Account Continued</i>					
1	GENERAL ENG STORMWATER CONTROL	\$282.50	4-01-20-165-232	B	ENGINEERING SERVICES	R	12/04/24	12/04/24		1514T126-3
24-01020	12/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	ROSE & PINE DOT 2024	\$1,152.50	G-02-00-200-630	B	NJ DOT 2024 - Rose and Pine	R	12/04/24	12/04/24		1514U082-8
24-01021	12/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	ORANGE STREET P2	\$297.50	G-02-00-200-642	B	CDBG - Orange Street P2	R	12/04/24	12/04/24		1514U083-4
24-01022	12/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	ORANGE STREET P2	\$465.72	G-02-00-200-642	B	CDBG - Orange Street P2	R	12/04/24	12/04/24		1514U083-5
24-01023	12/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	ROSE & PINE DOT 2024	\$9,282.00	G-02-00-200-630	B	NJ DOT 2024 - Rose and Pine	R	12/04/24	12/04/24		1514U082-9
24-01024	12/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	WATER TREATMENT PLANT REHAB	\$4,407.50	C-08-01-583-001	B	Ordinance 2022-12 WTP Upgrades	R	12/04/24	12/04/24		1514U080-18
24-01025	12/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	PROVCO PINEGOOD SITE INSPECT.	\$525.00	T-03-00-400-416	B	Provco Pinegood (Insp Escrow) 1514-I	R	12/04/24	12/04/24		1514P084-31
24-01026	12/04/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	LIMELIGHT SUBDIVISION APP	\$105.00	T-03-00-400-017	B	Limelight III Escrow - Block 52 Lot 13	R	12/04/24	12/04/24		1514P083-13
<hr/> Total Purchase Orders: 67 Total P.O. Line Items: 98 Total List Amount: \$96,915.29 Total Void Amount: \$0.00 <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	\$53,330.10	\$0.00	\$53,330.10	\$0.00	\$0.00	\$53,330.10
WATER & SEWER OPERATING	4-09	\$18,073.60	\$0.00	\$18,073.60	\$0.00	\$0.00	\$18,073.60
ANIMAL CONTROL FUND	4-15	\$4.80	\$0.00	\$4.80	\$0.00	\$0.00	\$4.80
	Year Total:	\$71,408.50	\$0.00	\$71,408.50	\$0.00	\$0.00	\$71,408.50
	C-04	\$775.31	\$0.00	\$775.31	\$0.00	\$0.00	\$775.31
	C-08	\$10,345.00	\$0.00	\$10,345.00	\$0.00	\$0.00	\$10,345.00
	Year Total:	\$11,120.31	\$0.00	\$11,120.31	\$0.00	\$0.00	\$11,120.31
	G-02	\$13,200.94	\$0.00	\$13,200.94	\$0.00	\$0.00	\$13,200.94
	T-03	\$1,185.54	\$0.00	\$1,185.54	\$0.00	\$0.00	\$1,185.54
Total Of All Funds:		\$96,915.29	\$0.00	\$96,915.29	\$0.00	\$0.00	\$96,915.29

Ranges		Item Status	Purchase Types	Misc					
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All					
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
24-00900	10/30/24	D0026	DOOR WORKS INC.						
1	PD SALLYPORT DOOR REPAIR	\$1,619.70	4-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPA	R	10/30/24	11/22/24	
24-00944	11/08/24	A0706	AWARD COMPANY OF AMERICA						
1	CUSTOM PLAQUE	\$51.23	4-01-20-120-299	B	MISCELLANEOUS	R	11/08/24	11/22/24	
2	SET UP FEE	\$15.50	4-01-20-120-299	B	MISCELLANEOUS	R	11/08/24	11/22/24	
3	SHIPPING	\$21.95	4-01-20-120-299	B	MISCELLANEOUS	R	11/08/24	11/22/24	
		\$88.68							
24-00946	11/18/24	REVIZ005	Revize LLC						
1	Website Development Fee	\$2,000.00	4-01-20-120-222	B	Clerk - Contractual Services	R	11/18/24	11/22/24	19675
2	Website Site Map Development	\$1,500.00	4-01-20-120-222	B	Clerk - Contractual Services	R	11/18/24	11/22/24	
3	Website Annual Fees	\$1,200.00	4-01-20-120-222	B	Clerk - Contractual Services	R	11/18/24	11/22/24	
		\$4,700.00							
24-00955	11/19/24	C0046	COLONIAL BOUQUET						
1	SYMPATHY FLOWERS - LOWE	\$100.00	4-01-20-110-299	B	MISCELLANEOUS	R	11/19/24	11/22/24	
24-00958	11/22/24	L0098	LAKEHURST BOARD OF EDUCATION						
1	DECEMBER 2024	\$113,312.00	4-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	11/22/24	11/22/24	
24-00959	11/22/24	O0145	OCEAN COUNTY UTILITIES						
1	4TH QTR 2024 UTILITIES CHARGE	\$77,250.00	4-09-00-105-222	B	CONTRACTUAL SERVICES	R	11/22/24	11/22/24	1800028036

Borough of Lakehurst
Bill List By P.O. Number

<i>PO #</i>	<i>PO Date</i>	<i>Vendor</i>	<i>Contract PO Type</i>						
<i>Item Description</i>	<i>Amount</i>	<i>Charge Account</i>	<i>Acct Type</i>	<i>Description</i>	<i>Stat/Chk</i>	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>	<i>Invoice</i>

Total Purchase Orders: 6 Total P.O. Line Items: 10 Total List Amount: \$197,070.38 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 APPROPRIATI	4-01	\$119,820.38	\$0.00	\$119,820.38	\$0.00	\$0.00	\$119,820.38
WATER & SEWER OPERATING	4-09	\$77,250.00	\$0.00	\$77,250.00	\$0.00	\$0.00	\$77,250.00
Total Of All Funds:		\$197,070.38	\$0.00	\$197,070.38	\$0.00	\$0.00	\$197,070.38

**RESOLUTION
DECEMBER 5, 2024**

WHEREAS, the governing body of the Borough of Lakehurst wishes to enter into a Shared Services Agreement with the Ocean County Board of Health for the purpose of receiving animal facility services; **and**

WHEREAS, said agreement shall remain in full force and effect for a period of five (5) years, January 1, 2025 through December 31, 2029,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Mayor Harry Robbins is hereby authorized to execute said Shared Services Agreement with the Ocean County Board of Health for the purpose of receiving animal facility services, **and**

BE IT FURTHER RESOLVED that a copy of said agreement shall be kept on file and be available for public inspection at the Municipal Clerk's office.

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 December 5, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

TRANSFER RESOLUTION #24-XXX OF DECEMBER 5, 2024ATTACHMENT

CURRENT FUND

Transfer from:

Municipal Clerk - Salary & Wages	\$ 500.00
Financial Administration - Salary & Wages	2,500.00
Collection of Taxes - Salary & Wages	2,500.00
Employee Group Insurance	2,500.00
Police Department - Salaries and Wages - Crossing Guards	2,000.00
Celebration of Public Events - Other Expenses	2,000.00

Total Current Fund transfers from: **\$ 12,000.00**

Transfer to:

Police Department - Salaries and Wages - Clerical	\$ 2,000.00
Vehicle Maintenance - Other Expenses	10,000.00

Total Current Fund transfers to: **\$ 12,000.00**

WATER-SEWER OPERATING FUND

Transfer from:

Salaries & Wages	\$ 10,000.00
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Total Water-Sewer Operating Fund transfers from: **\$ 10,000.00**

Transfer to:

Other Expenses	\$ 10,000.00
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Total Water-Sewer Operating Fund transfers to: **\$ 10,000.00**

**RESOLUTION #24-XXX
DECEMBER 5, 2024**

WHEREAS, a survey of the disbursements and anticipated commitments against the 2024 Current Fund and 2024 Water-Sewer Utility Fund Budget Appropriations reveals the need to transfer funds; **and**

WHEREAS, Title 40A:4-58 of the Revised Statutes of the State of New Jersey authorizes transfers commencing November 1 of the current year to March 31 of the next year.

PER ATTACHMENT

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above stated transfer 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 governing body at the meeting of December 5th, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 5, 2024**

WHEREAS, Change Order No. 1 (Final) is required for the Rose Street Reconstruction project funded by the NJDOT FY2024 grant; **and**

WHEREAS, said Change Order No. 1 (Final) representing final as-built quantity adjustments for a net contract increase in the amount of \$12,768.05; **and**

WHEREAS, Chief Financial Officer for the Borough of Lakehurst, Wayne Sibilis, does hereby certify that adequate funds are available for an Addendum for Change Order No. 1 (Final) with Lancha Construction Corp. for the NJDOT 2024 Reconstruction Project of Rose Street in the amount of \$12,768.05, through the Grant Fund appropriation - NJDOT 2024 Rose Street Reconstruction Project (Line item G-02-00-200-630).

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 Rose Street Reconstruction project in the amount of \$12,768.05 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 December 5, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 5, 2024**

WHEREAS, Jojie Tugad 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 Jojie Tugad 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 December 5, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

ORDINANCE

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING
CHAPTER XVI OF THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW
JERSEY, ENTITLED “WATER AND SEWER”**

2024-07

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

Section 16-2.2 Annual Sewer Rates It is hereby established that the annual cost of sewer service, effective January 1, 2025, shall be as follows:

Each residential living unit including, but not limited to, single family dwellings, duplexes, apartments, and mobile/ homes will pay, as the minimum, on the basis of one hundred eleven dollars and twenty-five cents (\$111.25) per quarter, whether services by individual service or by manifold serviced by one (1) connection. Residential rates for sewage will be five dollars and ninety-nine cents (\$5.99) per one thousand (1,000) gallons over the minimum of twelve thousand (12,000) gallons.

- a. Commercial rates for sewage will be six dollars and thirty-three cents (\$6.33) per one thousand (1,000) gallons over the minimum of ten thousand (10,000). The following minimum rates per quarter will be charged:

1. Bar and Taverns	\$ 161.23
2. Restaurants	142.90
3. Laundromats	161.23
4. Laundries	161.23
5. Church, fraternal organizations, and schools	103.65
6. Retail stores	121.63
7. Garage, service stations	121.63
8. Beauty salon, spas	142.90
9. All other commercial and business	121.63
10. Motels	161.23
11. Rooming houses (Per 1-5 Rooms)	80.62
12. Car wash/detail shop	161.23

Section 16-2.8 Water rates for Residents and Commercial Establishments

It is hereby established effective January 1, 2025 the following annual water rates, per quarter, shall be as follows:

Meter size	Minimum Charge Up to 12,000 Gal	Per 1,000 Gal for use 12,001 – 24,000 Gal	Per 1,000 Gal over 24,001 Gal
¾”	\$ 54.81	\$ 6.30	\$ 8.38
1”	77.14	6.30	8.38
1.5”	117.74	6.30	8.38
2”	150.22	6.30	8.38
3”	288.26	6.30	8.38
4”	448.63	6.30	8.38
6”	1238.30	6.30	8.38

Severability

All ordinances or parts of ordinances that are in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. If any part of this ordinance shall be held to be invalid, such part shall be deemed to be severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

Effective date

This ordinance shall take effective immediately upon final passage and publication as required by law.

Harry Robbins, Mayor

NOTICE IS HEREBY GIVEN that an Ordinance #2024-07 entitled: “**AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER XVI OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED “WATER AND SEWER”**” (#2024-07) was finally adopted after a public hearing and Council approval at a meeting of the governing body held on the fifth day of December 2024.

Maryanne Capasso, RMC
Municipal Clerk