

BOROUGH OF LAKEHURST

REMINDER: REDEVELOPMENT MEETING: CANCELLED

BOROUGH OF LAKEHURST WORK SESSION/REGULAR MEETING JULY 18, 2024 TENTATIVE AGENDA

1. Approval of Minutes of June 20, 2024 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution regarding authorizing Extension of Grace Period for Third Quarter 2024 Property Taxes
4. Resolution authorizing Chapter 159 for Recycling Tonnage Grant
5. Resolution authorizing Chapter 159 for Clean Communities Grant
6. Resolution for the Renewal of liquor license for Boemio's Market, LLC
7. Resolution authorizing an Agreement with Ocean County for Utilizing the Ocean County Sheriff's Law Enforcement Training Facility for Firearms Training & Qualification by Police Department Employees
8. Resolution awarding contract for 2023 CDBG Orange Street Mill and Overlay contract to Swift & Sons Inc
9. Resolution rejecting bid for 2024 NJDOT funded Rose & Pine Street Reconstruction project and authorizing rebid
10. Resolution authorizing the Certification of the Annual Audit
11. Resolution authorizing the Lakehurst Volunteer Fire Department to purchase 1996 Sparta Truck from the Pine Beach Volunteer Fire Department
12. Resolution regarding release of Escrow, Performance Bond, and Inspection Fees for McDonald's Real Estate Company Project
13. Resolution regarding release of performance bond for B&K Equipment

Maryanne Capasso, RMC
Municipal Clerk

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

**RESOLUTION
JULY 18, 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 \$296,678.29 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 July 18, 2024.

**Maryanne Capasso
Municipal Clerk, RMC**

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
Item Description	Amount	Charge Account									
24-00515	06/14/24	G0061				GREGORY J. HOCK, ESQUIRE					
1		MCDONALDS LAND USE FEES	165.00	T-03-00-400-420	B	McDonald's PB App. 23-04	R	06/14/24	07/17/24		
24-00546	06/21/24	A0069				ACE OUTDOOR POWER EQUIPMENT					
1		KUBOTA B26TLB TRACTOR	42,435.90	C-08-01-585-001	B	2024-04 Acquisition of Utility Equipmer	R	06/21/24	07/17/24		
24-00554	07/09/24	B0093				BRIGHT HARBOR HEALTHCARE					
1		ON POINT PROGRAM CY24 Q3	4,375.00	4-01-25-240-222	B	CONTRACTUAL SERVICES	R	07/09/24	07/17/24		
24-00565	07/16/24	N0029				TWIN ROCKS WATER					
1		BORO HALL WATER AND COOLER	67.96	4-01-20-120-299	B	MISCELLANEOUS	R	07/16/24	07/17/24		
2		POLICE DEPT WATER AND COOLER	133.90	4-01-25-240-297	B	Police - Miscellaneous	R	07/16/24	07/17/24		
3		PW WATER AND COOLER	121.90	4-09-00-101-299	B	MISCELLANEOUS	R	07/16/24	07/17/24		
			323.76								
24-00566	07/16/24	A0075				GANNETT NY/NJ LOCALIQ					
1		CLERK ADVERT. 4/30/24 -7/16/24	979.54	4-01-20-122-215	B	Advertising - Legal Advertisements	R	07/16/24	07/17/24		
24-00567	07/16/24	R0158				REMINGTON & VERNICK ENGINEERS					
1		LIMELIGHT SUBDIVISION APP	105.00	T-03-00-400-017	B	Limelight III Escrow - Block 52 Lot 13	R	07/16/24	07/17/24		1514P083-12
24-00569	07/16/24	O0140				OCEAN COUNTY BOARD OF HEALTH					
1		ANIMAL SHELTER BILLING 5/24	64.00	4-01-27-340-299	B	MISCELLANEOUS	R	07/16/24	07/17/24		

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		
24-00570	07/16/24	U0005			UNIFIRST CORPORATION							
1	PW UNIFORM CLEANING 5/24-7/11	4,060.25	4-09-00-101-271	B	UNIFORMS	R	07/16/24	07/17/24				
24-00571	07/16/24	A0102			AFFILIATED TECHNOLOGY SOLUTION							
1	PHONE BILL - AUGUST 2024	660.68	4-01-31-440-275	B	TELEPHONE	R	07/16/24	07/17/24				
24-00572	07/16/24	C0106			COLLIERS ENGINEERING & DESIGN							
1	AFFORDABLE HOUSING SERVICES	2,475.00	T-03-00-100-035	B	Affordable Housing Trust	R	07/16/24	07/17/24		0000952389		
24-00574	07/17/24	P0082			PINE BEACH VOLUNTEER FIRE CO.							
1	1996 SPARTAN PUMPER TRUCK	5,000.00	4-01-25-265-242	B	EQUIPMENT - NEW PURCHASES	R	07/17/24	07/17/24				
24-00575	07/17/24	S0896			SHORE BUSINESS SOLUTIONS							
1	PD COPIER INVOICE# AR101272	69.97	4-01-25-240-297	B	Police - Miscellaneous	R	07/17/24	07/17/24		AR101272		
2	BORO COPIER INVOICE# AR100816	20.61	4-01-20-120-299	B	MISCELLANEOUS	R	07/17/24	07/17/24		AR100816		
3	PW COPIER INVOICE# AR100391	189.16	4-01-26-305-299	B	MISCELLANEOUS	R	07/17/24	07/17/24		AR100391		
		<u>279.74</u>										
24-00576	07/17/24	M0113			MANCHESTER TOWNSHIP							
1	ILSA GASOLINE 5/24	2,669.14	4-01-31-447-265	B	GASOLINE	R	07/17/24	07/17/24				
2	ILSA GASOLINE 5/24 ADMIN FEE	106.77	4-01-31-447-265	B	GASOLINE	R	07/17/24	07/17/24				
		<u>2,775.91</u>										
24-00577	07/17/24	T0973			TREASURER, STATE OF NJ (MARRIA							
1	MARRIAGE LICENSE REPT 4-6/24	75.00	4-01-55-900-041	B	DUE STATE: MARRIAGE LIC. FEES	R	07/17/24	07/17/24				
24-00578	07/17/24	NJ101			NJ DEPT OF HEALTH							
1	DOG LIC REPORT JUNE 2024	15.00	4-15-00-900-003	B	Due to State - License Fees	R	07/17/24	07/17/24				
24-00579	07/17/24	B0097			BERNADETTE DUGAN							
1	MEDICARE REIMBURS. 4/24 - 6/24	524.10	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	07/17/24	07/17/24				
24-00580	07/17/24	R0046			RUMPF LAW							
1	PUBLIC DEFENDER	375.00	4-01-43-495-231	B	PUBLIC DEFENDER	R	07/17/24	07/17/24				

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
24-00581	07/17/24	C0084	COASTAL SOLUTIONS							
1	ANNUAL BILLING FOR 2024-2025	6,729.50	4-01-20-140-222	B	Information Technology - Contractual	R	07/17/24	07/17/24		110411
2	ANNUAL BILLING FOR 2024-2025	6,729.50	4-09-00-101-222	B	CONTRACTUAL SERVICES	R	07/17/24	07/17/24		110411
		13,459.00								
24-00582	07/17/24	H0032	HOLMDEL TOWNSHIP							
1	SHARED SRVS 4/1/24 - 6/30/24	17,050.88	4-01-42-130-201	B	Holmdel-Chief Financial Officer	R	07/17/24	07/17/24		2024-L002
2	SHARED SRVS 4/1/24 - 6/30/24	5,683.63	4-09-00-104-201	B	Shared Service-Holmdel Township Fin	R	07/17/24	07/17/24		
		22,734.51								
24-00583	07/17/24	K0018	KORI BRENNAN							
1	MILEAGE REIMBURSEMENT	91.12	4-01-42-153-200	B	Shared Service - PMUA	R	07/17/24	07/17/24		
24-00584	07/17/24	R0076	RENEE JAMES							
1	MILEAGE REIMBURSEMENT	91.12	4-01-42-153-200	B	Shared Service - PMUA	R	07/17/24	07/17/24		
24-00585	07/17/24	M0261	MACLEAN, NORBERT B, JR.							
1	MEDICARE REIMBURS. 3/24 - 5/24	524.10	4-01-23-220-228	B	Insurance - Medicare Reimbursement	R	07/17/24	07/17/24		
24-00586	07/17/24	W0021	WESTERN PEST SERVICES							
1	PEST CONTROL SRV 3RD QTR 24	445.45	4-01-26-310-222	B	CONTRACTUAL SERVICES	R	07/17/24	07/17/24		9099573
24-00587	07/17/24	R0046	RUMPF LAW							
1	PUBLIC DEFENDER	375.00	4-01-43-495-231	B	PUBLIC DEFENDER	R	07/17/24	07/17/24		
2	PUBLIC DEFENDER INVOICE# 18722	192.00	4-01-43-495-231	B	PUBLIC DEFENDER	R	07/17/24	07/17/24		18722
		567.00								
24-00588	07/17/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	LAKEHURST PRESBYTERIAN CHURCH	370.00	T-03-00-400-421	B	Lakehurst Presbyterian Church B60 L	R	07/17/24	07/17/24		1514P096-3
24-00589	07/17/24	R0158	REMINGTON & VERNICK ENGINEERS							
1	LAKEHURST PRESBYTERIAN CHURCH	1,825.00	T-03-00-400-421	B	Lakehurst Presbyterian Church B60 L	R	07/17/24	07/17/24		1514P096-5

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	
24-00598	07/17/24	C0060			COMCAST CABLE						
1	WATER PLANT CABLE MODEM	96.42	4-09-00-101-275	B	TELEPHONE	R	07/17/24	07/17/24			
24-00599	07/17/24	N0136			NJ NATURAL GAS COMPANY						
1	ESC GAS BILL	275.76	4-01-31-437-269	B	NATURAL GAS	R	07/17/24	07/17/24			
2	PW GARAGE GAS BILL	336.63	4-01-31-437-269	B	NATURAL GAS	R	07/17/24	07/17/24			
3	COMMUNITY CENTER GAS BILL	65.26	4-01-31-437-269	B	NATURAL GAS	R	07/17/24	07/17/24			
4	PD HQ GAS BILL	48.84	4-01-31-437-269	B	NATURAL GAS	R	07/17/24	07/17/24			
5	BOROUGH HALL GAS BILL	43.37	4-01-31-437-269	B	NATURAL GAS	R	07/17/24	07/17/24			
		<u>769.86</u>									
24-00600	07/17/24	J0900			JCP&L						
1	ELECTRIC BILL ST. LIGHTS	1,651.45	4-01-31-436-276	B	STREET LIGHTING	R	07/17/24	07/17/24			
24-00601	07/17/24	J0900			JCP&L						
1	ELECTRIC BILL CF	2,475.79	4-01-31-435-276	B	ELECTRICITY	R	07/17/24	07/17/24			
24-00602	07/17/24	J0900			JCP&L						
1	ELECTRIC BILL UF	5,622.26	4-09-00-101-276	B	ELECTRIC	R	07/17/24	07/17/24			
24-00603	07/17/24	J0900			JCP&L						
1	RT 70 & ORCHARD LIGHT	57.70	4-01-31-436-276	B	STREET LIGHTING	R	07/17/24	07/17/24			
24-00604	07/17/24	S0132			STATE OF NEW JERSEY-PWT						
1	WATER TAX - 2ND QTR. 2024	249.73	4-09-00-101-299	B	MISCELLANEOUS	R	07/17/24	07/17/24			
24-00605	07/17/24	O0012			ONE CALL CONCEPTS						
1	ONE CALL MESSAGES 4/24	60.06	4-09-00-101-275	B	TELEPHONE	R	07/17/24	07/17/24		40445379	
2	ONE CALL MESSAGES 5/24	57.20	4-09-00-101-275	B	TELEPHONE	R	07/17/24	07/17/24		4055377	
3	ONE CALL MESSAGES 6/24	34.32	4-09-00-101-275	B	TELEPHONE	R	07/17/24	07/17/24		4065377	
		<u>151.58</u>									
24-00606	07/17/24	P0151			PEDRONI FUEL OIL CO.						
1	DYED DIESEL FOR PW GARAGE	2,338.56	4-01-31-447-266	B	DIESEL FUEL	R	07/17/24	07/17/24		589790	

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
24-00607	07/17/24	S0028			STATE TOXICOLOGY LABORATORY					
1	LAW ENFORCEMENT DRUG TESTING	45.00	4-01-25-240-297	B	Police - Miscellaneous	R	07/17/24	07/17/24		
2	LAW ENFORCEMENT DRUG TESTING	45.00	4-01-25-240-297	B	Police - Miscellaneous	R	07/17/24	07/17/24		
		<u>90.00</u>								
24-00608	07/17/24	H0030			HOLIDAY CAR WASH					
1	POLICE CAR WASHES	96.00	4-01-25-240-297	B	Police - Miscellaneous	R	07/17/24	07/17/24		1665
24-00609	07/17/24	L0040			LOWE'S					
1	B & G SHARE	168.52	4-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	07/17/24	07/17/24		
2	UTILITY SHARE	167.27	4-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPA	R	07/17/24	07/17/24		
3	STREETS & ROADS	72.35	4-01-26-290-263	B	ROAD PAINT & MAINTENANCE	R	07/17/24	07/17/24		
		<u>408.14</u>								
<hr/> Total Purchase Orders: 46 Total P.O. Line Items: 70 Total List Amount: 122,300.81 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 APPROPRIATIO	4-01	51,240.15	0.00	51,240.15	0.00	0.00	51,240.15
WATER & SEWER OPERATING	4-09	23,122.26	0.00	23,122.26	0.00	0.00	23,122.26
ANIMAL CONTROL FUND	4-15	15.00	0.00	15.00	0.00	0.00	15.00
	Year Total:	74,377.41	0.00	74,377.41	0.00	0.00	74,377.41
	C-08	42,435.90	0.00	42,435.90	0.00	0.00	42,435.90
	T-03	5,487.50	0.00	5,487.50	0.00	0.00	5,487.50
Total Of All Funds:		122,300.81	0.00	122,300.81	0.00	0.00	122,300.81

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00766	10/03/23	A0093 ACTION UNIFORM CO.									
1		GRAY PANT W/STRIPE	190.00	3-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	10/03/23	07/15/24		55754
24-00179	02/23/24	B0095 BLAZE EMERGENCY EQUIPMENT CO.									
1		LAKELAND TURN OUT COAT	7,751.56	4-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	02/23/24	07/15/24		9890
2		LAKELAND TURN OUT COAT	6,056.72	4-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	02/23/24	07/15/24		
3		HELMET - BLACK	869.70	4-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	02/23/24	07/15/24		
4		HELMET SHIELD	144.04	4-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	02/23/24	07/15/24		
5		8" WATERPROOF BOATS	175.44	4-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	02/23/24	07/15/24		
6		SHIPPING	179.66	4-01-25-265-242	B EQUIPMENT - NEW PURCHASES		R	02/23/24	07/15/24		
			<u>15,177.12</u>								
24-00238	03/20/24	G0043 GENERAL CODE									
1		CODE SUPPLEMENTS 2021/2022	3,285.00	4-01-55-900-012	B RESERVE CODIFICATION OF ORDS.		R	03/20/24	07/15/24		
2		CODE SUPPLEMENTS 2021/2022	2,335.00	3-01-20-120-299	B MISCELLANEOUS		R	03/20/24	07/15/24		PG000036848
			<u>5,620.00</u>								
24-00406	05/01/24	W0016 WALTER EARLE CORP.									
1		TOP ASPHALT INVOICE# 89764	323.35	4-01-26-290-299	B MISCELLANEOUS		R	05/01/24	07/15/24		89764
24-00418	05/14/24	P0041 PRICED RITE TOWING									
1		INVOICE# 18517	150.00	4-01-25-240-298	B Police - Towing Charges		R	05/14/24	07/15/24		18517
2		INVOICE# 19498	150.00	4-01-25-240-298	B Police - Towing Charges		R	05/14/24	07/15/24		19498
3		INVOICE# 19497	150.00	4-01-25-240-298	B Police - Towing Charges		R	05/14/24	07/15/24		19497
4		INVOICE# 20413	150.00	4-01-25-240-298	B Police - Towing Charges		R	05/14/24	07/15/24		20413
			<u>600.00</u>								
24-00506	06/10/24	F0048 FERGUSON WATERWORKS									
1		LF 3/4 CTS COMP UNION	352.00	4-09-00-101-212	B MAINTENANCE SUPPLIES		R	06/10/24	07/15/24		
2		LF 3/4 CTS COMP CURB ST	644.95	4-09-00-101-212	B MAINTENANCE SUPPLIES		R	06/10/24	07/15/24		
3		3/4 SS INS STFNR CTS PE	34.90	4-09-00-101-212	B MAINTENANCE SUPPLIES		R	06/10/24	07/15/24		
4		1 SS INS STFNR CTS PE	35.40	4-09-00-101-212	B MAINTENANCE SUPPLIES		R	06/10/24	07/15/24		
5		3/4 SS INS STFNR IPS PE	35.40	4-09-00-101-212	B MAINTENANCE SUPPLIES		R	06/10/24	07/15/24		

July 15, 2024
02:38 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
24-00506	06/10/24	F0048 FERGUSON WATERWORKS		Continued							
		6 1 IPS OR 1-1/4 CTS INS STFNR P	50.60	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/10/24	07/15/24			
			<u>1,153.25</u>								
24-00507	06/10/24	U0562 USA BLUE BOOK									
		1 PIPE SADDLE 7.69-9.05 X 1"CC	303.90	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/10/24	07/15/24			
		2 1" MNPT NO LEAD BRASS CORP STO	1,129.90	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/10/24	07/15/24			
		3 MALE ADAPTER 1/2 TUBE X 3/8NPT	307.80	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/10/24	07/15/24			
		4 FEMALE ADAPTER 1/2 TUBE X 3/8	411.80	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/10/24	07/15/24			
		5 HYDRANT OIL 1 GAL #9 FOOD GRAD	121.90	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/10/24	07/15/24			
		6 FREIGHT	18.81	4-09-00-101-212	B MAINTENANCE SUPPLIES	R	06/10/24	07/15/24			
			<u>2,294.11</u>								
24-00517	06/18/24	D0026 DOOR WORKS INC.									
		1 ESC DOOR REPAIRS INV# 22329	686.53	4-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	06/18/24	07/15/24			22329
24-00518	06/18/24	S0072 SITE ONE LANDSCAPE SUPPLY									
		1 PROSCAPE 19-0-6 40% MESA	805.00	4-01-26-310-268	B GROUNDS - MAINTENANCE	R	06/18/24	07/15/24			142353605-001
24-00519	06/18/24	W0016 WALTER EARLE CORP.									
		1 TOP ASPHALT INVOICE# 89551	121.08	4-01-26-290-299	B MISCELLANEOUS	R	06/18/24	07/15/24			89551
24-00521	06/18/24	P0041 PRICED RITE TOWING									
		1 INVOICE# 21452	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			21452
		2 INVOICE# 21362	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			21362
		3 INVOICE# 21229	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			21229
		4 INVOICE# 22179	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			22179
			<u>600.00</u>								
24-00522	06/18/24	A0090 ACCURATE TOWING									
		1 IMPOUND INVOICE: 89938	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			89938
		2 IMPOUND INVOICE: 91971	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			91971
		3 IMPOUND INVOICE: 91071	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			91071
		4 IMPOUND INVOICE: 92852	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			92852
		5 IMPOUND INVOICE: 89233	150.00	4-01-25-240-298	B Police - Towing Charges	R	06/18/24	07/15/24			89233
			<u>750.00</u>								
24-00540	06/20/24	B9112 B & K EQUIPMENT SERVICES									
		1 TRASH TRUCK INVOICE# 39387	2,125.76	4-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	06/20/24	07/15/24			39387

July 15, 2024
02:38 PM

Borough of Lakehurst
Bill List By P.O. Number

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
24-00541	06/20/24	B9112 B & K EQUIPMENT SERVICES						
1 CAT 420E PARTS INVOICE# 39459	966.42	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	06/20/24	07/15/24	39459
24-00542	06/20/24	B9112 B & K EQUIPMENT SERVICES						
2 FORD F800 REPAIR INV# 39294	792.62	4-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	06/20/24	07/15/24	39294
24-00545	06/20/24	P0055 POWER EQUIPMENT COMPANY						
1 SCHEDULED MAINTENANCE	2,135.00	4-09-00-101-221	B	SPECIAL CONSULTANT	R	06/20/24	07/15/24	
24-00547	06/25/24	H0626 HENDERSON LABS, J.R. INC.						
1 LAB TESTS JUNE 2024	200.00	4-09-00-101-222	B	CONTRACTUAL SERVICES	R	06/25/24	07/15/24	62758
24-00550	06/28/24	C0103 CAMPBELL FOUNDRY COMPANY						
1 STEEL EXTENSION RING	185.00	4-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/28/24	07/15/24	1098163
24-00552	07/09/24	A0093 ACTION UNIFORM CO.						
1 DUTY BELT	78.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	07/09/24	07/15/24	
2 MAGAZINE POUCH	40.99	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	07/09/24	07/15/24	
3 CUFF CASE HIDDEN SNAOP	44.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	07/09/24	07/15/24	
4 OC HOLDER HIDDEN SNAP	24.99	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	07/09/24	07/15/24	61502
	<u>187.98</u>							
24-00553	07/09/24	A0093 ACTION UNIFORM CO.						
1 CASTILLO GRAY PANTS	96.00	4-01-25-240-272	B	UNIFORM REPAIRS - REPLACE	R	07/09/24	07/15/24	61333
24-00557	07/12/24	E0036 EASTERN ARMORED SERVICES INC.						
1 BANK COURIER SERVICES	370.50	4-01-20-145-299	B	Tax Collector - Miscellaneous	R	07/12/24	07/15/24	
2 BANK COURIER SERVICES	370.50	4-09-00-101-299	B	MISCELLANEOUS	R	07/12/24	07/15/24	0034008
	<u>741.00</u>							
24-00558	07/15/24	00139 OCEAN COUNTY LANDFILL						
1 LANDFILL DUMP FEE ESCROW	15,000.00	4-01-32-465-257	B	LANDFILL FEES	R	07/15/24	07/15/24	
24-00559	07/15/24	L0098 LAKEHURST BOARD OF EDUCATION						
1 JULY 2024	113,321.00	4-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	07/15/24	07/15/24	
24-00560	07/15/24	P0022 SUN LIFE						
1 LIFE INS BILL TO 8/24	102.60	4-01-23-220-227	B	Insurance - Life Insurance	R	07/15/24	07/15/24	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00561	07/15/24	M0081 METROPOLITAN LIFE INSURANCE CO									
		1 DENTAL INSURANCE 6/2024	4,287.07	4-01-23-220-226	B Insurance - Dental	R	07/15/24	07/15/24			
24-00562	07/15/24	A0123 AMAZON CAPITAL SERVICES									
		1 PD UNIFORMS	216.69	4-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	07/15/24	07/15/24			
		2 PD OFFICE SUPPLIES	77.03	4-01-25-240-211	B OFFICE SUPPLIES	R	07/15/24	07/15/24			
		3 CLERK OFFICE SUPPLIES	<u>241.72</u>	4-01-20-120-211	B Clerk - Office Supplies	R	07/15/24	07/15/24			
			535.44								
24-00563	07/15/24	H0196 HALL'S SERVICE, INC.									
		1 2404-1502: PD 1302 BATTERY	231.34	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2404-1502
		2 2404-1659: PD 1301 PLUG TIRE	23.20	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2404-1659
		3 2404-1720: PD 1306 TIRES	929.89	4-01-26-291-253	B POLICE VEHICLE - TIRES	R	07/15/24	07/15/24			2404-1720
		4 2404-1755: PD 1307 TIRES	437.00	4-01-26-291-253	B POLICE VEHICLE - TIRES	R	07/15/24	07/15/24			2404-1755
		5 2404-1876: PD 1307 WIPERS	29.20	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2404-1876
		6 2404-1911: PW SILVERADO TIRES	935.95	4-01-26-291-257	B PUBLIC WORKS VEHICLE - TIRES	R	07/15/24	07/15/24			2404-1911
		7 2404-1913: PD 1303 TIRE	234.50	4-01-26-291-253	B POLICE VEHICLE - TIRES	R	07/15/24	07/15/24			2404-1913
		8 2405-2030: PD 1302 COMPRESSOR	1,185.30	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2405-2030
		9 2405-2123: PD 1303 IDLER	278.44	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2405-2123
		10 2405-2136: PD 1307 ENGINE MOUN	242.11	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2405-2136
		11 2405-2145: PD 1308 BATTERY	298.64	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2405-2145
		12 2405-2199: PD 1302: WHEEL WELL	209.20	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2405-2199
		13 2405-2361: PW F-350 WIPER BLAD	15.70	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2405-2361
		14 2406-2762: PD 1307 BATTERY	214.01	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2406-2762
		15 2406-2698:PD 1302 RADIATOR FAN	<u>116.67</u>	4-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	07/15/24	07/15/24			2406-2698
			5,381.15								
<hr/>											
Total Purchase Orders: 27		Total P.O. Line Items: 73		Total List Amount: 174,377.48		Total Void Amount: 0.00					

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	3-01	2,525.00	0.00	2,525.00	0.00	0.00	2,525.00
CURRENT FUND APPROPRIATIONS	4-01	163,755.58	0.00	163,755.58	0.00	0.00	163,755.58
WATER & SEWER OPERATING	4-09	8,096.90	0.00	8,096.90	0.00	0.00	8,096.90
Year Total:		171,852.48	0.00	171,852.48	0.00	0.00	171,852.48
Total of All Funds:		174,377.48	0.00	174,377.48	0.00	0.00	174,377.48

**RESOLUTION
JULY 18, 2024**

WHEREAS, the Mayor and Council are desirous of extending the grace period for tax payments due on August 1, 2024; **and**

WHEREAS, such extension is permitted by RS54:4-67.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the grace period for tax payments due on August 1, 2024 be extended to twenty-five calendar days after the date of mailing of the 2024-2025 tax bills.

I, Maryann 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 July 18, 2024.

**Maryann Capasso, RMC
Municipal Clerk**

**RESOLUTION #2024-XXX
JULY 18, 2024**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN
THE BUDGET OF THE BOROUGH OF LAKEHURST PURSUANT TO N.J.S.A. 40A:4-87
(CHAPTER 159, P.L. 1948)**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Recycling Tonnage Grant	\$4,421.98
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BE IT FURTHER RESOLVED that a like sum of \$4,421.98 and the same is hereby appropriated under the following captions:

Recycling Tonnage Grant	\$4,421.98
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

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 July 18, 2024.

**Maryann Capasso, RMC
Municipal Clerk**

**RESOLUTION #2024-XXX
JULY 18, 2024**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN
THE BUDGET OF THE BOROUGH OF LAKEHURST PURSUANT TO N.J.S.A. 40A:4-87
(CHAPTER 159, P.L. 1948)**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any such item of revenue in the budget of the county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Lakehurst, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 which item is now available as a revenue from monies held pursuant to the provisions of statute.

Clean Communities	\$6,417.98
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BE IT FURTHER RESOLVED that a like sum of \$6,417.98 and the same is hereby appropriated under the following captions:

Clean Communities	\$6,417.98
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AND, BE IT FURTHER RESOLVED that the Chief Financial Officer shall submit one copy of the Certification for State and Federal Grants to the Director of the Division of Local Government Services for approval.

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 July 18, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

RESOLUTION
July 18, 2024

WHEREAS, Boemio’s Market, LLC has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of “Pocket” Liquor License Number: 1513-33-002-010, for premises located at 314 Route 70, **and**

WHEREAS, all necessary forms and fees were submitted to the office of the Municipal Clerk, **and**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are not aware of any circumstances or provisions of law which should prohibit the renewal of said license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Liquor License for Boemio’s Market, LLC be renewed for the year 2024-2025.

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 July 18, 2024.

Maryanne Capasso, RMC
Municipal Clerk

**RESOLUTION
JULY 18, 2024**

WHEREAS, the County of Ocean (“Ocean County”) through its Department of Law and Public Safety operates a Law Enforcement Training Facility, which is utilized for firearms training and qualification by various law enforcement agencies within Ocean County; **and**

WHEREAS, the Borough of Lakehurst Police Department (“Borough”) is currently in need of a training and qualification facility; **and**

WHEREAS, Ocean County and the Borough wish to enter into a formal Memorandum of Understanding to set forth the terms and conditions for the use of the Firearms Training Facility.

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. That the Mayor, Municipal Clerk, and Chief of Police are hereby authorized to sign all necessary documents in regard to a Memorandum of Understanding with Ocean County.
2. A copy of this agreement shall be kept on file and be available for public inspection at the office of the Municipal Clerk
3. This agreement shall be effective from June 1, 2024 to May 31, 2025. Ocean County and the Borough agree that the terms of the agreement may be renewed automatically for an additional one-year term.
4. A certified copy of this Resolution shall be forwarded to the County of Ocean, Ocean County Sheriff’s Department, the Borough of Lakehurst Police Department and Ocean County JIF.

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 July 18, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JULY 18, 2024**

WHEREAS, the Borough of Lakehurst has received CDBG funding from Ocean County for the Orange Street Mill and Overlay project, **and**

WHEREAS, three bids were received by the Lakehurst Borough Municipal Clerk on July 9, 2024, **and**

WHEREAS, the Chief Financial Officer has determined sufficient funds are authorized in the notice of Community Block Grant funding received from the Ocean County Department of Planning.

WHEREAS, the Lakehurst Borough Council has reviewed the recommendations made by Alan Dittenhofer, Municipal Engineer to award the contract to the apparent low bidder, Swift & Sons Inc.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the contract for the Orange Street Mill and Overlay project is awarded to Swift & Sons Inc, 505 Dugout Drive, Lanoka Harbor, New Jersey 08734 in the amount of \$34,475.15, subject to review and approval by the Municipal Attorney Ian Goldman.

BE BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute said contract and that the municipal clerk is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

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 July 18, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JULY 18, 2024**

WHEREAS, two bids were received by the Lakehurst Borough Municipal Clerk on July 9, 2024 for the 2024 NJDOT Rose and Pine Street Curb and Sidewalk project **and**

WHEREAS, said bids have been reviewed by the Borough Engineer and it has been determined that the lowest bid exceeded the funding available at this time; **and**.

WHEREAS, the Borough Engineer has recommended the rejection of all bids for the 2024 NJDOT Rose and Pine Street Curb and Sidewalk project and rebid the Project after reducing the scope of the project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bids received for the 2024 NJDOT Rose and Pine Street Curb and Sidewalk project be rejected; **and**

BE IT FURTHER RESOLVED that Engineer Alan Dittenhofer is hereby authorized to rebid the 2024 NJDOT Rose and Pine Street Curb and Sidewalk project.

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 July 18, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**STATE OF NEW JERSEY
COUNTY OF OCEAN**

We, members of the governing body of the Borough of Lakehurst, County of Ocean, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Committee of the Borough of Lakehurst, County of Ocean;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2023;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____

Clerk

Sworn to and subscribed before me this
_____ Day of _____

Notary Public of New Jersey

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**RESOLUTION
JULY 18, 2024**

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Lakehurst, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON JULY 18, 2024.

Maryanne Capasso, RMC
Municipal Clerk

**RESOLUTION
JULY 18, 2024**

WHEREAS, the Pine Beach Volunteer Fire Company has deemed certain items in their inventory to be surplus property, **and**

WHEREAS, the Pine Beach Volunteer Fire Company wishes to eliminate their surplus property and has offered the property to other entities/municipalities, **and**

WHEREAS, the Lakehurst Volunteer Fire Department is interested in acquiring the following item deemed surplus from the Pine Beach Volunteer Fire Company in the amount of \$5,000.00, **and**

WHEREAS, the Lakehurst Volunteer Fire Department recommends the purchase of deemed surplus for use by the Department in fulfillment of their mission to the Borough of Lakehurst residents; **and**

WHEREAS, the Pine Beach Volunteer Fire Company has agreed to convey ownership of the following property to the Lakehurst Volunteer Fire Department.

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 Mayor and Administrator authorize the Lakehurst Volunteer Fire Department to purchase from the Pine Beach Volunteer Fire Company surplus property described below:

1996 Spartan Truck: \$5,000.00

2. The property so described shall be picked up and conveyed, at a mutually agreed time, to the Lakehurst Volunteer Fire Department at its sole expense.
3. This Agreement shall take effect immediately.
4. A certified copy of this Resolution shall be sent to the Pine Beach Volunteer Fire Company and kept on file in the Office of the Clerk.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of July 18, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JULY 18, 2024**

WHEREAS, McDonald's Real Estate Company ("McDonald's") was approved by the Lakehurst Land Use Board for Major Site Plan and Variance/Design Waiver on September 25, 2023; **and**

WHEREAS, McDonald's requested to cancel said project on June 12, 2024, **and**

WHEREAS, McDonald's has requested that all remaining escrow deposits, posted Performance Bonds, and Inspection escrow be released: **and**

WHEREAS, the borough Chief Financial Officer has certified that \$500 remains in the escrow account, a \$5000.00 Performance Bond was posted and a \$1,000.00 Inspection fees was posted; **and**

WHEREAS, Borough engineer Alan Dittenhofer has recommended that any remaining escrow and bonds be returned.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the \$500 escrow, \$5,000.00 Performance Bond and \$1,000.00 Inspection fee be released.

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 July 18, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JULY 18, 2024**

WHEREAS, the Borough engineer has received a request from B&K Equipment Services, LLC for the release of the performance bond in the amount of \$166,200.00 for the construction of a commercial building; **and**

WHEREAS, Borough Engineer Alan Dittenhofer has determined that all bonded improvements have been completed and are satisfactory; **and**

WHEREAS, Borough Engineer Alan Dittenhofer and has recommended the release of the Performance Guarantee upon the condition of posting a two-year Maintenance Guarantee; **and**

WHEREAS, it is in the opinion of the governing body to waive the Maintenance Guarantee.

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. That the governing body does hereby authorize the release of the Performance Guarantee consisting of:
 - (a) The performance bond in the amount of \$149,580.00 issued by Merchants Bonding Company; and
 - (b) The cash guarantee in the amount of \$16,620.00.
2. That a certified copy of this resolution be forwarded to the Chief Financial Officer and B&K Equipment Services LLC.

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 July 18, 2024.

**Maryanne Capasso, RMC
Municipal Clerk**