

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

**CANCELLED**

**WORK SESSION/REGULAR MEETING  
NOVEMBER 4, 2021  
TENTATIVE AGENDA**

1. Announcement of Winners of Halloween Decorating Contest
2. Payment of Bills
3. Approval of Minutes of October 21, 2021 Regular Meeting
4. Resolution authorizing preparation of bid specifications for CDBG funded Orange Street Mill and paving
5. Resolution authorizing FY 21 Homeland Security Grant for Portable Radios
6. Resolution regarding Chapter 159 for Homeland Security Grant
7. Resolution regarding Release of Performance Bond for Limelight, LLC denied
8. Resolution adjusting utility account for Block 26; Lot 4 Account #254-0
9. Second Reading and Public Hearing of Ordinance #2021-09 “AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS APPLICABLE TO 800 ROUTE 70, BLOCK 15 LOT 1 AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS, AND PARKING LOTS BY MOTOR VEHICLES”
10. Executive/closed session to discuss personnel matters

Maryanne Capasso, RMC  
Municipal Clerk

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

**RESOLUTION  
NOVEMBER 4, 2021**

**WHEREAS**, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$595,462.98 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 November 4, 2021.**

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**Maryanne Capasso  
Municipal Clerk, RMC**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00385	06/07/21	C0041 CLAYTON SAND/BLOCK CO.								
		1 TYPE 3 BEACH SAND	907.39	1-01-26-310-299	B MISCELLANEOUS	R	06/07/21	11/04/21		
21-00527	08/05/21	M0073 MOTOROLA SOLUTIONS, INC. C/O								
		1 APX UCM UPGRADE CD	43.13	1-01-25-240-241	B EQUIPMENT - RADIO REPAIR	R	08/05/21	11/04/21		16159476
		2 AES ENCRYPTION SOFTWARE	949.50	1-01-25-240-241	B EQUIPMENT - RADIO REPAIR	R	08/05/21	11/04/21		16159476
			992.63							
21-00622	09/09/21	A0093 ACTION UNIFORM CO.								
		1 BLAUER WOOL ARMORSKIN WINTER	89.99	1-01-25-240-273	B UNIFORM ALLOWANCE - KLINE	R	09/09/21	11/04/21		39154
		2 BLAUER L/S WOOL ARMORSKIN BASE	74.99	1-01-25-240-273	B UNIFORM ALLOWANCE - KLINE	R	09/09/21	11/04/21		
			164.98							
21-00707	10/07/21	P0032 THE PARTS SHACK, LLC								
		1 CASE OF ANTIFREEZE (DIESEL)	113.94	1-01-26-306-211	B MAINTENANCE SUPPLIES	R	10/07/21	11/04/21		311783
		2 55 GALLON DRUM D.E.F. FLUID	250.00	1-01-26-306-211	B MAINTENANCE SUPPLIES	R	10/07/21	11/04/21		311783
			363.94							
21-00714	10/13/21	H0626 HENDERSON LABS, J.R. INC.								
		1 LAB TESTS SEPT 2021	500.00	1-09-00-101-222	B CONTRACTUAL SERVICES	R	10/13/21	11/04/21		58412
21-00719	10/13/21	W0010 W. B. MASON OFFICE SUPPLIES								
		1 10 PK FLASH DRIVE	50.78	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		2 96 CT BATHROOM TISSUE	39.99	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		3 PAPER TOWELS	149.97	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		4 5" MOP HEAD	26.52	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		5 EXPO MARKER	8.78	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		6 HAMMERMILL PAPER	141.96	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		7 GM K CUP	27.96	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		8 4" THERMAL PAPER	199.96	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		9 PAPER CLIPS	5.84	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		10 COMPRESSED AIR	5.90	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		11 SCRUB SPONGE	5.72	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		12 AJAX	3.18	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		
		13 PACKAGING TAPE	18.95	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21	11/04/21		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
21-00719	10/13/21	W0010 W. B. MASON OFFICE SUPPLIES		Continued					
14		CRAYONS	0.98	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
15		PURELL 12PK	46.66	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
16		SIGHT SAVERS	12.24	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
17		LYSOL 19OZ CAN	47.88	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
18		CD SLEEVES	30.12	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
19		DESK CALENDARS	18.58	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
20		SMALL DESK CALENDAR	26.22	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
21		LYSOL	43.98	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
22		6PK LYSOL WIPES	31.99	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
23		FORKS	23.90	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
24		SPOONS	27.75	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
25		KNIVES	24.90	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
26		CUPS	39.98	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
27		PLATES	29.98	1-01-25-240-211	B OFFICE SUPPLIES	R	10/13/21 11/04/21		
			<u>1,090.67</u>						
21-00720	10/13/21	N0041 NJ WATER ENVIRONMENT ASSN.							
1		1B LICENSED OP REV	210.00	1-09-00-101-284	B TRAINING & EDUCATION	R	10/13/21 11/04/21		E4066
21-00727	10/18/21	C0074 CUSTOM BANDAG, INC							
1		INVOICE# 110034952	228.00	1-01-26-305-253	B MOTOR VEHICLES - TIRES	R	10/18/21 11/04/21		110034952
2		INVOICE# 110034981	653.03	1-01-26-305-253	B MOTOR VEHICLES - TIRES	R	10/18/21 11/04/21		110034981
			<u>881.03</u>						
21-00730	10/18/21	D0024 D. GORDON CONTROLS							
1		ICE MACHINE - COMM CENTER	166.11	1-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/18/21 11/04/21		
21-00732	10/20/21	D9111 DELL MARKETING LP							
1		DELL USB SLIM DVD/RW DRIVE	133.96	1-01-25-240-287	B COMPUTER EQUIPMENT	R	10/20/21 11/04/21		
21-00733	10/20/21	P0038 PRO-SHRED SOUTHERN NJ							
1		PD SHRED INVOICE# 34495	45.00	1-01-25-240-297	B Police - Miscellaneous	R	10/20/21 11/04/21		34495
21-00735	10/20/21	E0040 EASY CLOCKING							
1		XENIO TIME CLOCK & SHIPPING	908.77	1-01-26-310-211	B OFFICE SUPPLIES	R	10/20/21 11/04/21		
2		CLERK SHARE	908.76	1-01-20-120-211	B Clerk - Office Supplies	R	10/20/21 11/04/21		
			<u>1,817.53</u>						

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00736	10/20/21	E0040 EASY CLOCKING								
		1 ADDITIONAL USERS PW SHARE	75.00	1-01-26-310-211	B OFFICE SUPPLIES	R	10/20/21	11/04/21		
		2 CLERK SHARE	75.00	1-01-20-120-211	B Clerk - Office Supplies	R	10/20/21	11/04/21		
			<u>150.00</u>							
21-00756	10/21/21	M0082 MARINE LUMBER & PILING								
		1 3/4 X 6 ALL THREAD ROD, NUTS,	148.40	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/21/21	11/04/21		
		2 7/8 X 18' DRILL BIT	34.82	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/21/21	11/04/21		
		3 3/4 GALV DOCK WASHERS	24.32	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/25/21	11/04/21		
		4 3/4 GALV NUT	4.48	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/25/21	11/04/21		
			<u>212.02</u>							
21-00757	10/21/21	C0074 CUSTOM BANDAG, INC								
		1 FD TRUCK 6201 TIRES & LABOR	2,425.76	1-01-26-292-299	B Vehicle Maintenance - Fire Department	R	10/21/21	11/04/21		110036987
21-00758	10/26/21	M0082 MARINE LUMBER & PILING								
		1 2X10X16 T&G S2S 2.5 CCA	1,657.20	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/26/21	11/04/21		
		2 2X10X8 T&G S2S 2.5 CCA	762.40	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/26/21	11/04/21		
		3 6X6-16' #2 SYP S4S CCA 2.5	425.70	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/26/21	11/04/21		
		4 3/4 X 6' GALV ALLTHREAD	371.00	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/26/21	11/04/21		
		5 3/4 GALV NUT	11.20	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/26/21	11/04/21		
		6 3/4 GALV DOCK WASHER	60.80	C-04-00-563-001	B Ordinance 2021-07 Various Improvements	R	10/26/21	11/04/21		
			<u>3,288.30</u>							
21-00761	10/26/21	R0040 THE RODGERS GROUP, LLC								
		1 SERVICE & MAINTENANCE OF LPD	4,265.50	1-01-25-240-222	B CONTRACTUAL SERVICES	R	10/26/21	11/04/21		7222
21-00765	10/26/21	N0380 NJ STATE LEAGUE OF MUNICIPALIT								
		1 NJLM CONFERENCE- HARRY ROBBINS	70.00	1-01-20-110-282	B CONFERENCE FEES & TRAVEL	R	10/26/21	11/04/21		6044
		2 MARYANNE CAPASSO	70.00	1-01-20-120-282	B CONFERENCE FEES & TRAVEL	R	10/26/21	11/04/21		
		3 RENEE JAMES	70.00	1-01-20-120-282	B CONFERENCE FEES & TRAVEL	R	10/26/21	11/04/21		
		4 KORI BRENNAN	70.00	1-01-20-120-282	B CONFERENCE FEES & TRAVEL	R	10/26/21	11/04/21		
		5 DAVID WINTON	70.00	1-09-00-101-282	B CONFERENCE FEES & TRAVEL	R	10/26/21	11/04/21		
		6 AMY LOWE	70.00	1-09-00-101-282	B CONFERENCE FEES & TRAVEL	R	10/26/21	11/04/21		
		7 MATTHEW KLINE	70.00	1-01-25-240-282	B CONFERENCE FEES & TRAVEL	R	10/26/21	11/04/21		
		8 TAMMY DUFFY	70.00	1-01-25-240-282	B CONFERENCE FEES & TRAVEL	R	10/26/21	11/04/21		
			<u>560.00</u>							

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00769	10/29/21	P0057 DR PHILIP L. BEGUN									
		1 VET SERVICES FOR RABIES CLINIC	1,060.00	1-01-27-340-299	B	MISCELLANEOUS	R	10/29/21	11/04/21		
21-00770	10/29/21	N0616 NJ STATE ASSC OF CHIEFS OF PD									
		1 NJSACOP MID YEAR MEETING	205.00	1-01-25-240-282	B	CONFERENCE FEES & TRAVEL	R	10/29/21	11/04/21		
21-00772	11/04/21	G0009 GARY LOWE									
		1 MEDICARE REIMBURS.12/20	144.60	1-01-23-220-228	B	Insurance - Medicare Reimbursement	R	11/04/21	11/04/21		
		2 MEDICARE REIMBURS.1/21 - 11/21	1,633.50	1-01-23-220-228	B	Insurance - Medicare Reimbursement	R	11/04/21	11/04/21		
			<u>1,778.10</u>								
21-00773	11/04/21	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	666.11	1-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	11/04/21	11/04/21		
21-00774	11/04/21	O0139 OCEAN COUNTY LANDFILL									
		1 LANDFILL DUMP FEE ESCROW	15,000.00	1-01-32-465-257	B	LANDFILL FEES	R	11/04/21	11/04/21		
21-00775	11/04/21	B9112 B & K EQUIPMENT SERVICES									
		1 TRASH TRUCK INVOICE# 33967	835.39	1-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	11/04/21	11/04/21		33967
		2 TRASH TRUCK INVOICE# 33965	1,945.37	1-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	11/04/21	11/04/21		33965
		3 TRASH TRUCK INVOICE# 33939	1,144.36	1-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	11/04/21	11/04/21		33939
		4 TRASH TRUCK INVOICE# 33938	933.32	1-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	11/04/21	11/04/21		33938
		5 TRASH TRUCK INVOICE# 33972	210.50	1-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	11/04/21	11/04/21		33972
		6 TRASH TRUCK INVOICE# 33931	708.80	1-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	11/04/21	11/04/21		33931
		7 TRASH TRUCK INVOICE# 33932	821.93	1-01-26-291-254	B	SANITATION VEHICLE MAINT/REP	R	11/04/21	11/04/21		33932
		8 CAT 420E BACKHOE INV# 33973	127.22	1-09-00-101-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	11/04/21	11/04/21		33973
		9 FORD F800 INVOICE# 33930	668.90	1-01-26-291-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	11/04/21	11/04/21		33930
			<u>7,395.79</u>								
21-00776	11/04/21	L0098 LAKEHURST BOARD OF EDUCATION									
		1 NOVEMBER 2021	249,241.00	1-01-55-900-002	B	SCHOOL TAXES PAYABLE	R	11/04/21	11/04/21		
21-00777	11/04/21	O0145 OCEAN COUNTY UTILITIES									
		1 4TH QTR 2021 UTILITIES CHARGE	80,780.00	1-09-00-105-222	B	CONTRACTUAL SERVICES	R	11/04/21	11/04/21		1800024697
21-00778	11/04/21	O0284 OCEAN COUNTY DEPART OF FINANCE									
		1 COUNTY LEVY DUE 11/15/2021	173,226.87	1-01-55-900-001	B	COUNTY TAXES PAYABLE	R	11/04/21	11/04/21		



November 4, 2021  
01:25 PM

Borough of Lakehurst  
Bill List By P.O. Number

Page No: 6

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00791	11/04/21	J0034 JASON GUIDE	373.18	1-01-25-240-211		B OFFICE SUPPLIES	R	11/04/21	11/04/21		
Total Purchase Orders:		40	Total P.O. Line Items:		98	Total List Amount:	595,462.98	Total Void Amount:		0.00	



Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	1-01	509,830.44	0.00	509,830.44	0.00	0.00	509,830.44
WATER & SEWER OPERATING	1-09	<u>81,757.22</u>	<u>0.00</u>	<u>81,757.22</u>	<u>0.00</u>	<u>0.00</u>	<u>81,757.22</u>
Year Total:		591,587.66	0.00	591,587.66	0.00	0.00	591,587.66
	C-04	3,500.32	0.00	3,500.32	0.00	0.00	3,500.32
	T-03	375.00	0.00	375.00	0.00	0.00	375.00
Total of All Funds:		<u>595,462.98</u>	<u>0.00</u>	<u>595,462.98</u>	<u>0.00</u>	<u>0.00</u>	<u>595,462.98</u>

**RESOLUTION  
NOVEMBER 4, 2021**

**WHEREAS**, the Borough of Lakehurst has received a Community Development Block Grant in the amount of \$35,000 for Orange Street Mill and Paving, **and**

**WHEREAS**, the Governing Body is desirous that the bid specifications be prepared and advertised; **and**

**WHEREAS**, the Governing Body wishes to authorize the Municipal Engineer to prepare the specifications for the grant and publish the Notice to Bidders in an amount not to exceed \$6,500.00.

**CERTIFICATION OF FUNDS:** I, Wayne M. Sibilis, Chief Financial Officer of the Borough of Lakehurst, do hereby certify that funds in the amount of \$6,500 will be available in General Engineering # 1-01-20-165-232 for the purposes stated herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Municipal Engineer is hereby authorized to prepare the specifications for Orange Street Mill and Paving and advertise the Notice to Bidders.

**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 November 4, 2021.**

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

**RESOLUTION  
NOVEMBER 4, 2021**

**WHEREAS**, FY21 Homeland Security Grant is a program run by Ocean County Sheriff's office for approved APX8000 Portable Radios; **and**

**WHEREAS**, the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General will provide funding to the County of Ocean, through the FY21 Homeland Security Grant; **and**

**WHEREAS**, the County will act as a pass-through funding agent for the State of New Jersey, Department of Law and Public Safety, office of the Attorney General; **and**

**WHEREAS**, the Borough of Lakehurst wishes to enter into a Memorandum of Understanding with the County for the purpose of setting forth the obligations of the parties with respect to the purchase of APX8000 Portable Radios in the amount not to exceed \$15,000.

**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 will enter into an agreement with the County of Ocean as outlined in the State Homeland Security Grant FY21.
2. A copy of the Memorandum of Agreement will be kept on file at the Municipal Clerk's office, 5 Union Avenue, Lakehurst, NJ
3. The Municipal Clerk of the Borough of Lakehurst shall forward a certified copy of this Resolution to the Ocean County Sheriff'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 November 4, 2021.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION #2021-XXX  
NOVEMBER 4, 2021**

**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 2021 which item is now available as a revenue from monies held pursuant to the provisions of statute.

FY 21 Homeland Security Grant	\$15,000
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**BE IT FURTHER RESOLVED** that a like sum of \$15,000 and the same is hereby appropriated under the following captions:

FY 21 Homeland Security Grant	\$15,000
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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 November 4, 2021.**

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

**RESOLUTION  
NOVEMBER 4, 2021**

**WHEREAS**, Resolution #20-048 states that Limelight LLC Performance Guarantee for the Three B's expansion located at the property designated as Block 52; Lots 1,3 &4; be reduced to the following:

Performance Guarantee Amount: \$85,729.50  
90% Surety Guarantee Amount: \$77,156.55  
10% Cash Guarantee Amount: \$ 8,572.95; **and**

**WHEREAS**, Limelight LLC has requested a final inspection for the site improvements and release of the Performance Guarantee; **and**

**WHEREAS**, the Borough engineer conducted a field inspection of the site improvements to determine the status of the completed improvements; **and**

**WHEREAS**, after a site inspection, the Borough engineer has recommended the release of the performance guarantee for the project be denied until the Punch List items have been addressed.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the release of the Performance Bond of Limelight LLC be denied.

**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 November 4, 2021.**

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

**RESOLUTION  
NOVEMBER 4, 2021**

**WHEREAS**, the owner of the property designated as Block 26; Lot 4; Utility Account #254-0, had contacted the Borough after the spigot meter was not read, **and**

**WHEREAS**, the property owner has requested an adjustment to the utility bill for the third quarter to reflect the spigot meter reading; **and**

**WHEREAS**, Utility Collector Renee James has calculated the adjustment for the spigot meter usage amount to be deducted is \$42.28.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 42; Lot 18 be adjusted in the amount of \$42.28.

**I, Bernadette Dugan, 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 November 4, 2021.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS APPLICABLE TO 800 ROUTE 70, BLOCK 15 LOT 1 AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS, AND PARKING LOTS BY MOTOR VEHICLES**

**#2021-09**

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

That N.J.S.A. 39:5A-1 permits written requests to a municipality for the provisions of subtitle 1, Title 39 of the Revised Statutes be applicable to the semipublic or private roads, streets, driveways, trails, terraces, bridle paths, parkways, parking areas, or other roadway open to or used by the public, tenants, employees, and the members of such institutions for purposes of vehicular travel by permission of such persons, corporations or institutions and not as matter of public right.

**BE IT FURTHER ORDAINED** that Dan Czermak, owner of 800 Route 70, LLC, 808 South Lake Drive, Lakewood, New Jersey, has filed said written consent with the Borough of Lakehurst that the provisions of Title 39 of the Revised Statutes of New Jersey be made applicable to 800 Route 70, Block 15, Lot 1 located in the Borough of Lakehurst, County of Ocean.

**BE IT FURTHER ORDAINED** that the provisions of Title 39 shall be enforceable in their entirety at 800 Route 70, Block 52.51 Lot 1 pursuant to the written request made.

**BE IT FURTHER ORDAINED** that all ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**BE IT FURTHER ORDAINED** that pursuant to the provisions of N.J.S.A. 40:69A- 181(b), this Ordinance shall take effect twenty (20) days upon final passage and publication as required by law.

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Hon. Harry Robbins  
Mayor

**NOTICE**

The ordinance published herewith has been finally adopted by the governing body of the Borough of Lakehurst, in the County of Ocean, State of New Jersey on November 4, 2021, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, has begun to run from the date of first publication of this statement.

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Maryanne Capasso, RMC  
Municipal Clerk