BOROUGH OF LAKEHURST

WORK SESSION/REGULAR MEETING SEPTEMBER 19, 2024 TENTATIVE AGENDA

- 1. Approval of Minutes of September 5, 2024 Regular Meeting
- 2. Resolution regarding payment of bills
- 3. Resolution reappointing John Antonides as Tax Collector.
- 4. Resolution accepting maintenance bond and release of performance bond for the 2023 NJDOT Pine Street & Union Avenue Reconstruction Project
- 5. Resolution regarding Hold Harmless Agreement for the use of the soccer field located at Harold J. Fuccile Memorial Sports Complex
- 6. 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.

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 \$224,813.91 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 19, 2024.

Maryanne Capasso Municipal Clerk, RMC

Ranges		Item Status		Purchase Types Misc			
Range: First Rcvd Batch Id Range: First		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y I Exempt: Y	Include Non-Bu	O. Type: All Format: Detail withou Idgeted: Y Vendors: All	t Line Item Notes
PO# PO Date Vendor		Con	tract PO	Гу́ре			*
, Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice
24-00457 05/21/24 C0041 C	CLAYTON SAND/BLOCK C	О.					
1 TYPE 3 BEACH SAND	1,088.99	4-01-26-310-299	В	B&G - MISCELLANEOUS	R	05/21/24 09/18/24	
24-00463 06/03/24 P0120 F	POLICE AND SHERIFFS PR	RESS					
1 HOLOVIEW SECURE ID INV# 193	3481 15.00	4-01-25-240-297	В	Police - Miscellaneous	R	06/03/24 09/18/24	193481
2 SHIPPING	2.60 17.60	4-01-20-150-299	В	MISCELLANEOUS	R	06/03/24 09/18/24	
24-00510 06/11/24 W0040 V	WIRELESS ELECTRONICS	i					
1 REPAIR APX8000XE	665.00	4-01-25-265-244	В	EQUIPMENT - MAINTENANCE/RI	EPA R	06/11/24 09/18/24	M63752
24-00511 06/11/24 P0120 F	POLICE AND SHERIFFS PE	RESS					
3 HOLOVIEW SECURE ID INV# 108	30.00	4-01-25-240-297	В	Police - Miscellaneous	R	09/05/24 09/18/24	108469
4 SHIPPING	2.60 32.60	4-01-25-240-297	В	Police - Miscellaneous	R	09/05/24 09/18/24	
24-00516 06/18/24 T0972 T	TONY'S GENERAL MERCH	ANDISE					
1 PW WORK BOOTS 9 EMPLOYEES	S 1,988.94	4-09-00-101-271	В	UNIFORMS	R	06/18/24 09/18/24	
24-00653 08/02/24 S0090 S	SIGN UP SIGNS, LLC.						
1 PD 4' X 8' ALUMINITE SIGN	608.00	4-01-26-310-299	В	B&G - MISCELLANEOUS	R	08/02/24 09/18/24	LPD72924
24-00665 08/07/24 N0113 N	NJ WATER ASSOCIATION						
1 2024 NJWA CONFERENCE	360.00	4-09-00-101-284	В	TRAINING & EDUCATION	R	08/07/24 09/18/24	

PÖ#	PÔ Date Vendor	र कु प्रकालनी ते प्रमतिक प्राप्ता प्राप्त प्रवेद देश निवार निवर्तविक्षिण प्रा	Co	ntract "PÖ	Type	er in T	and a second of the state	en i i i i i i i i i i i i i i i i i i i
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice
24-006	66 08/07/24 P0032	THE PARTS SHACK, LLC						
1	INVOICE # 366652	134.42	4-01-26-291-256	В	PUBLIC WKS VEHICLE MAINT/REP	R	08/07/24 09/18/24	366652
24-007	07 08/15/24 R0011	RUBBERCYCLE						
1	RECYCLE TIRES	152.00	4-01-26-306-250	В	RECYCLING TAX	R	08/15/24 09/18/24	267579
2	RECYCLE TIRES	52.00	4-01-26-306-250	В	RECYCLING TAX	R	09/18/24 09/18/24	270395
		204.00						
24-007	14 08/20/24 W0016	WALTER EARLE CORP.						
1	TOP ASPHALT	108.75	4-01-26-290-299	В	MISCELLANEOUS	R	08/20/24 09/18/24	91507
24-007	19 08/26/24 H0626	HENDERSON LABS, J.R. I	NC.					
1	LAB TESTS AUGUST 2024	200.00	4-09-00-101-222	В	CONTRACTUAL SERVICES	R	08/26/24 09/18/24	62859
24-0072	23 08/27/24 N0616	NJ STATE ASSC OF CHIEF	S OF PD					
1	OPRA CLASS 9/23 & 9/24	299.00	4-01-25-240-284	В	TRAINING & EDUCATION	R	08/27/24 09/18/24	
24-0072	25 08/27/24 A0090	ACCURATE TOWING						
1	IMPOUND INVOICE: 90827	150.00	4-01-25-240-298	В	Police - Towing Charges	R	08/27/24 09/18/24	90827
2	IMPOUND INVOICE: 90843	150.00 300.00	4-01-25-240-298	В	Police - Towing Charges	R	08/27/24 09/18/24	90843
		300.00						
24-0076	67 09/05/24 P0038	PRO-SHRED SOUTHERN	NJ					
1	PD SHRED INVOICE# 1521135	45.00	4-01-25-240-297	В	Police - Miscellaneous	R	09/05/24 09/18/24	1521135
24-0076	69 09/05/24 T0048	TITLE OFFICER LLC						
1	ACURA - STANDARD TITLE	600.00	4-01-25-240-297	В	Police - Miscellaneous	R	09/05/24 09/18/24	8
2	VOLKSWAGON - JUNK TITLE	140.00	4-01-25-240-297	В	Police - Miscellaneous	R	09/05/24 09/18/24	
3	TITLE FEE	3.00	4-01-25-240-297	В	Police - Miscellaneous	R	09/05/24 09/18/24	
4	JUNK FEE	2.00	4-01-25-240-297	В	Police - Miscellaneous	R	09/05/24 09/18/24	
		745.00						
24-0077	72 09/05/24 M0082	MARINE LUMBER & PILING	3					
1	Lumber and Supplies	6,325.81	C-04-00-563-001	В	Ordinance 2021-07 Various Improvem	R	09/05/24 09/18/24	193760

PO#	PO Date Vendor		Co	ontract PO	Type			
ltem	n Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice
24-00	774 09/09/24 10012	INSTITUTE FOR FORENSI	C PSYCHOL					
1	PSYCH EVALUATION - SMEDE		4-01-25-240-229	В	PHYSICALS	R	09/09/24 09/18/24	21029
2	PSYCH EVALUATION - ROTH	475.00	4-01-25-240-229	В	PHYSICALS	R	09/09/24 09/18/24	21029
		1,025.00						
24-007	776 09/13/24 R0158	REMINGTON & VERNICK I	ENGINEERS					
1	FLY BY NIGHT	2,362.50	T-03-00-400-424	В	Fly By Night PB App. 2024-02 (PR Rev	R	09/13/24 09/18/24	1514P098-2
24-007	777 09/13/24 R0158	REMINGTON & VERNICK I	ENGINEERS					
1	FLY BY NIGHT	105.00	T-03-00-400-424	В	Fly By Night PB App. 2024-02 (PR Rev	R	09/13/24 09/18/24	1514P098-3
24-007	778 09/13/24 A0123	AMAZON CAPITAL SERVIO	CES					
1	PD UNIFORMS	61.74	4-01-25-240-272	В	UNIFORM REPAIRS - REPLACE	R	09/13/24 09/18/24	
2	CLEAN COMM.SHARE	137.94	G-02-00-200-424	В	Clean Communities Program 2019	R	09/13/24 09/18/24	
		199.68						
24-007	779 09/13/24 E0060	EAGLE POINT/T.J. MORRIS	S & SON					
1	AE9AP AMMO	897.96	4-01-25-240-247	В	WEAPONS & AMMO	R	09/13/24 09/18/24	
2	AE223 AMMO	750.93	4-01-25-240-247	В	WEAPONS & AMMO	R	09/13/24 09/18/24	
		1,648.89						
24-007	780 09/13/24 T0040	TEAM LIFE						
1	POWERHEART G5 PADS	300.00	4-01-25-240-246	В	EQUIPMENT - SAFETY	R	09/13/24 09/18/24	46928
2	SHIPPING	17.00	4-01-25-240-246	В	EQUIPMENT - SAFETY	R	09/13/24 09/18/24	
		317.00						
24-007	781 09/13/24 R0158	REMINGTON & VERNICK E	ENGINEERS					
1	LAKEHURST PRESBYTERIAN	CHURCH 1,482.50	T-03-00-400-421	В	Lakehurst Presbyterian Church B60 L	R	09/13/24 09/18/24	1514P096-6
24-007	783 09/16/24 B9112	B & K EQUIPMENT SERVICE	ES					
1	VEHICLE MAINTENANCE SUPP	PLIES 18.00	4-01-26-291-256	В	PUBLIC WKS VEHICLE MAINT/REP	R	09/16/24 09/18/24	16256
2	VEHICLE MAINTENANCE SUPP	PLIES 9.00	4-01-26-291-256	В	PUBLIC WKS VEHICLE MAINT/REP	R	09/16/24 09/18/24	16268
		27.00						

PO#

PO Date Vendor

Contract PO Type

					Acct			First End	- David	Chk/Voi	4
Item	Description		Amount	Charge Account	Type	Description	Stat/Chk	Date	Date	Date	Invoic <u>e</u>
007	784 09/16/24 H0196	HALL'S SEE	RVICE, INC.				· · · · · · · · · · · · · · · · · · ·	•			
	2407-3055: PD VW EVAC REC		120.00	4-01-26-291-252	В	POLICE VEHICLE MAINT/REPAIR	R	09/16/24	00/18/24		2407-3055
	2407-3067: PD 1306 ALTERNA		737.13	4-01-26-291-252	В	POLICE VEHICLE MAINT/REPAIR	R	09/16/24			2407-3067
	2407-3078: PW DURANGO OI		61.65	4-01-26-291-256	В	PUBLIC WKS VEHICLE MAINT/REP	R	09/16/24			2407-3078
	2407-3435: PW DUMP OIL CH		56.29	4-01-26-291-256	В	PUBLIC WKS VEHICLE MAINT/REP	R	09/16/24			2407-3435
	2408-3563: PD 1302 TIRE PLU		37.60	4-01-26-291-252	В	POLICE VEHICLE MAINT/REPAIR	R	09/16/24			2408-3563
	2408-3899: PD 1306 CONTRO	-	1,045.02	4-01-26-291-252	В	POLICE VEHICLE MAINT/REPAIR	R	09/16/24			2408-3899
	2408-3904: PD 1308 TIRE PLU		24.74	4-01-26-291-252	В	POLICE VEHICLE MAINT/REPAIR	R	09/16/24			2408-3907
	3408-3921: PD 1305 OIL/PLUG		91.56	4-01-26-291-252	В	POLICE VEHICLE MAINT/REPAIR	R	09/16/24			2408-3921
	2408-3937: PD 1303 BATTERY	Y	424.46	4-01-26-291-252	В	POLICE VEHICLE MAINT/REPAIR	R	09/16/24	09/18/24		2408-3937
)	2408-3941: PD 1308 OIL CHAN		55.89	4-01-26-291-252	В	POLICE VEHICLE MAINT/REPAIR	R	09/16/24	09/18/24		2408-3941
		_	2,654,34	-	_			· · · · · · · · · · · · · · · · · · ·			
-007	785 09/18/24 L0098	LAKEHURS	T BOARD OF E	EDUCATION							
	OCTOBER 2024		113,312.00	4-01-55-900-002	В	SCHOOL TAXES PAYABLE	R	09/18/24	09/18/24		
007	86 09/18/24 NJ101	NJ DEPT O	F HEALTH								
	DOG LIC REPORT AUGUST 2	024	2.40	4-15-00-900-003	В	Due to State - License Fees	R	09/18/24	09/18/24		
07	87 09/18/24 E0036	EASTERN A	ARMORED SER	RVICES INC.							
	BANK COURIER SERVICES		370.50	4-01-20-145-299	В	Tax Collector - Miscellaneous	R	09/18/24	09/18/24		0034227
	BANK COURIER SERVICES		370.50	4-09-00-101-299	В	MISCELLANEOUS	R	09/18/24			0034227
			741.00			_					
- -											
007	88 09/18/24 L0104	LAKEHURS	T FIRST AID S	QUAD							
	CONTRIBUTION TO FIRST AIL	D	5,000.00	4-01-25-260-237	В	ANNUAL CONTRIBUTION	R	09/18/24	09/18/24		
	89 09/18/24 A0086	AMY LOWE									
007			299.00	4-01-20-120-284	В	TRAINING & EDUCATION	R	09/18/24	09/18/24		
007	LEGAL ISSUES FOR HR CLAS	SS			_						
007	LEGAL ISSUES FOR HR CLAS		299.00	4-01-20-120-284	В	TRAINING & EDUCATION	R	09/18/24	09/18/24		
		OGN.CLASS		4-01-20-120-284 4-01-20-120-284	B B	TRAINING & EDUCATION TRAINING & EDUCATION	R R	09/18/24 09/18/24			

24-00790

09/18/24 N0029

TWIN ROCKS WATER

Borough of Lakehurst Bill List By P.O. Number

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PO # PO Date Vendor

Contract PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First En Date	ic Rcvd Date	Chk/Void Date Invoice
					Account Continued				
24-007	790 09/18/24 N0029	TWIN ROCKS WATER		•	Account Continued				
1	BORO HALL WATER AND COOL			В	MISCELLANEOUS	R		09/18/24 09/18/24	
2 3	POLICE DEPT WATER AND COO PW WATER AND COOLER	OLER 100.93 44.97		B B	Police - Miscellaneous MISCELLANEOUS	R R		09/18/24	
3	I W WAI EINAND GOODEIN	202.87	1 00 00 101 200	_					
24-007	91 09/18/24 S0110	S&G PAVING, INC.							
1	2023 DOT PINE ST/UNION AVE	35,771.08	G-02-00-200-629	В	NJDOT FY 2023 - Pine St & Union Ave	: R	09/18/24	09/18/24	
24-007	792 09/18/24 R0158	REMINGTON & VERNICK	ENGINEERS						
1	GENERAL ENGINEERING DOT	2024 2,552.50	G-02-00-200-630	В	NJ DOT 2024 - Rose and Pine	R	09/18/24	09/18/24	1514U082-3
24-007	'93 09/18/24 R0158	REMINGTON & VERNICK	ENGINEERS						
1	ORANGE STREET P2		G-02-00-200-642	В	CDBG - Orange Street P2	R	09/18/24	09/18/24	1514U083-1
24-007	'94 09/18/24 R0158	REMINGTON & VERNICK	ENGINEERS						
1	GENERAL ENG STORMWATER	CONTROL 1,710.00	4-01-20-165-232	В	ENGINEERING SERVICES	R	09/18/24	09/18/24	1514T126-1
24-007	'95 09/18/24 R0158	REMINGTON & VERNICK	ENGINEERS						
1	GENERAL ENG STORMWATER	CONTROL 306.25	4-01-20-165-232	В	ENGINEERING SERVICES	R	09/18/24	09/18/24	1514T126-2
24-007	796 09/18/24 R0158	REMINGTON & VERNICK	ENGINEERS						
1	GENERAL ENGINEERING THRU		4-01-20-165-232	В	ENGINEERING SERVICES	R	09/18/24	09/18/24	1514T125-7
	SERVICE ENGINEERING FINA	3,,,,,,		-					
24-007	97 09/18/24 R0158	REMINGTON & VERNICK	ENGINEERS						
1	ORANGE STREET P2	1,530.00	G-02-00-200-642	В	CDBG - Orange Street P2	R	09/18/24	09/18/24	1514U083-2
24-007	798 09/18/24 U0005	UNIFIRST CORPORATION	1						
1	PW UNIFORM CLEANING 8/24	•	4-09-00-101-271	В	UNIFORMS	R	09/18/24	09/18/24	
•	THE OTHER OFFICE AND SELECTION OF THE OTHER OFFI	.,0							
24-007	99 09/18/24 H0622	HOME DEPOT CREDIT SE	ERVICES						
1	EQUIPMENT RENTALS	1,351.54	4-01-26-310-299	В	B&G - MISCELLANEOUS	R	09/18/24	09/18/24	
24-008	300 09/18/24 H0030	HOLIDAY CAR WASH							
4-000	POLICE CAR WASHES		4-01-25-240-297	В	Police - Miscellaneous	R	09/18/24	09/18/24	1698
ı	FOLICE OAN WASHES	00.00	7-01-20-240-231	J	. Shoo imboonahoodo	••	55, 15, 2 1	30	

Borough of Lakehurst Bill List By P.O. Number

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09/18/2024

				Okanina Assaulia	Acct	Dogarintian	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice
Item	Description		Amount	Charge Account	Туре	Description	StavCrik	Date Date	Date invoice
-008	01 09/18/24 L0055	LEAF							
1	AUGUST 2024		141.31	4-01-20-120-222	В	Clerk - Contractual Services	R	09/18/24 09/18/2	17089594
-008	02 09/18/24 S0896	SHORE BUS	SINESS SOLU	TIONS					
í	PW COPIER INVOICE# AR10	5763	51.07	4-01-26-305-299	В	MISCELLANEOUS	R	09/18/24 09/18/2	4 AR105763
	BORO COPIER INVOICE# AR	105832	23.78	4-01-20-120-299	В	MISCELLANEOUS	R	09/18/24 09/18/2	4 AR105832
		_	74.85						
-008	03 09/18/24 N0380	NJ LEAGUE	OF MUNICIPA	ALITIES					
1	LEGISLATIVE BULLETIN 24-2	25	7.00	4-01-20-120-283	В	BOOKS & PUBLICATIONS	R	09/18/24 09/18/2	4 24B-8962
-008	09/18/24 A0024	ACTION DA	TA SERVICES						
1	PAYROLL SERVICEPDEND 8	/25/24	433.83	4-01-20-130-299	В	Finance - Miscellaneous	R	09/18/24 09/18/2	4 89004
-008	05 09/18/24 R0046	RUMPF LAV	1						
1	PUBLIC DEFENDER		375.00	4-01-43-495-231	В	PUBLIC DEFENDER	R	09/18/24 09/18/2	1
-008	06 09/18/24 V0855	VERIZON							
1	PHONE BILL		119.88	4-09-00-101-275	В	TELEPHONE	R	09/18/24 09/18/2	
2	PHONE BILL		119.88	4-09-00-101-275	В	TELEPHONE	R	09/18/24 09/18/2	1
			239.76						
-008	09/18/24 C0060	COMCAST	CABLE						
1	WATER PLANT CABLE MODE	ĒΜ	96.42	4-09-00-101-275	В	TELEPHONE	R	09/18/24 09/18/2	4
-008	08 09/18/24 N0136	NJ NATURA	L GAS COMPA	ANY					
í	ESC GAS BILL		275.76	4-01-31-437-269	В	NATURAL GAS	R	09/18/24 09/18/2	
2	PW GARAGE GAS BILL		320.76	4-01-31-437-269	В	NATURAL GAS	R	09/18/24 09/18/2	
;	COMMUNITY CENTER GAS I	BILL		4-01-31-437-269	В	NATURAL GAS	R	09/18/24 09/18/2	
	PD HQ GAS BILL			4-01-31-437-269	В	NATURAL GAS	R	09/18/24 09/18/2	
	BOROUGH HALL GAS BILL		40.00	4-01-31-437-269	В	NATURAL GAS	R	09/18/24 09/18/2	7

PO#

24-00812

24-00813

PO Date Vendor

ELECTRIC BILL ST. LIGHTS

ELECTRIC BILL CF

UTILITY SHARE

09/18/24 J0900

Contract PO Type

09/18/24 09/18/24

09/18/24 09/18/24

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Item Descr	ription		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice
24-00809	09/18/24 J0900	JCP&L							
1 ELEC	TRIC BILL UF		2,571.18	4-09-00-101-276	В	ELECTRIC	R	09/18/24 09/18/24	ļ
24-00810	09/18/24 J0900	JCP&L							
1 RT 70	& ORCHARD LIGHT		62.41	4-01-31-436-276	В	STREET LIGHTING	R	09/18/24 09/18/24	ı
24-00811	09/18/24 J0900	JCP&L							

13 09/18/24 L0040 LOWE'S

B & G SHARE 454.73 4-01-26-310-262 B MINOR TOOLS & EQUIPMENT R 09/18/24 09/18/24

В

В

616.43 4-09-00-101-244 B EQUIPMENT - MAINTENANCE/REPA R 09/18/24 09/18/24

STREET LIGHTING

ELECTRICITY

1,071.16

1,710.34 4-01-31-436-276

4,298.64 4-01-31-435-276

Total Purchase Orders: 54 Total P.O. Line Items: 87 Total List Amount: 207,562.18 Total Void Amount: 0.00

JCP&L

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATI	4-01	147,163.35	0.00	147,163.35	0.00	0.00	147,163.35
WATER & SEWER OPERATING	4-09	8,329.10	0.00	8,329.10	0.00	0.00	8,329.10
ANIMAL CONTROL FUND	4-15	2.40	0.00	2.40	0.00	0.00	2.40
	Year Total:	155,494.85	0.00	155,494.85	0.00	0.00	155,494.85
	C-04	6,325.81	0.00	6,325.81	0.00	0.00	6,325.81
	G-02	41,791.52	0.00	41,791.52	0.00	0.00	41,791.52
	T-03	3,950.00	0.00	3,950.00	0.00	0.00	3,950.00
Total Of All Funds:		207,562.18	0.00	207,562.18	0.00	0.00	207,562.18

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Ranges		Item Status		Purchase Types Misc					
Range: Firs Rcvd Batch Id Range: Firs		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Void: N State: Y Paid: N Other: Y Held: Y Exempt: Y Aprv: N			P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All			
PO # PO Date `Vendor		Con	tract PO	Týpe ,	*	* **			
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice		
23-00189 03/03/23 M0073	MOTOROLA SOLUTIONS,	INC. C/O							
1 APX 8500 MOBILE RADIO	7,714.08	3-01-44-222-297	В	AQUISITION OF POLICE VEHIC	LE R	03/03/23 09/09/24			
3-00653 08/22/23 M0073	MOTOROLA SOLUTIONS,	INC. C/O							
1 APX 8000 PORTABLE RADIO	7,507.94	G-02-00-200-016	В	Homeland Security Grant 2021	R	08/22/23 09/09/24			
3 PD SHARE	2,029.71	4-01-25-240-239	В	EQUIPMENT - RADIO PURCHA	SE R	01/05/24 09/09/24			

Total Purchase Orders: 2 Total P.O. Line Items: 3 Total List Amount: 17,251.73 Total Void Amount: 0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATI	3-01	7,714.08	0.00	7,714.08	0.00	0.00	7,714.08
CURRENT FUND APPROPRIATI	4-01	2,029.71	0.00	2,029.71	0.00	0.00	2,029.71
	G-02	7,507.94	0.00	7,507.94	0.00	0.00	7,507.94
Total Of All Funds:		17,251.73	0.00	17,251.73	0.00	0.00	17,251.73

WHEREAS, N.J.S.A. 40A:9-141 requires every Municipality to provide for the appointment of a Tax Collector; **and**

WHEREAS, the John Antonides was duly appointed and confirmed to the position of Tax Collector on August 20, 2020; **and**

WHEREAS, John Antonides has served for a four (4) year term; and

WHEREAS, a Tax Collector can become tenure after one full term of 4 years.

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. John Antonides is hereby reappointed to the position of Tax Collector in the Borough of Lakehurst.
- 2. John Antonides is and has upon this reappointment attained tenure pursuant to N.J.S.A 40A:9-145, et seq.
- 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 19, 2024.

Maryanne Capasso, RMC Municipal Clerk

WHEREAS, the Borough engineer has recommended the release of the performance bond submitted by S&G Paving, Inc. for the NJDOT FY2023 project; **and**

WHEREAS, Borough engineer Alan Dittenhofer has recommended that the maintenance bond in the amount of \$193,624.73 be accepted, **and**

WHEREAS, Municipal Attorney Ian M. Goldman has found the maintenance bond to be acceptable in both form and content.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the performance bond for the NJDOT FY2023 Project be released.

BE IT FUTHER RESOLVED that the maintenance bond in the amount of \$193,624.73 be accepted.

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 19, 2024.

Maryanne Capasso, RMC Municipal Clerk

WHEREAS, the Borough of Lakehurst is desirous of entering into an agreement with the Lakehurst Board of Education for the use of the soccer field at Harold J. Fuccile Memorial Sports Complex; **and**

WHEREAS, the Borough of Lakehurst agrees to abide by all terms and conditions in said Hold Harmless Agreement; **and**

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 is hereby authorized to execute and the clerk to attest the Hold Harmless Agreement between the Borough of Lakehurst and the Lakehurst Board of Education for the use of the soccer field.
- 2. That the term of said agreement will be for a period of one year commencing September 16, 2024 and ending December 31, 2024.
- 3. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours.

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 19, 2024.

Maryanne Capasso, RMC Municipal Clerk