

**BOROUGH OF LAKEHURST  
WORK SESSION/REGULAR MEETING  
JUNE 17, 2021  
TENTATIVE AGENDA**

1. Approval of Minutes of June 3, 2021 Regular Meeting
2. Payment of Bills
3. Resolution regarding Chapter 159 for Clean Communities
4. Resolution regarding Chapter 159 for 2021 NJDOT Lake Street Reconstruction Project
5. Resolution regarding 2022 NJ Department of Transportation grant application for Rose Street and Pine Street Reconstruction Project
6. Resolution authorizing the Agreement for Voice Over Internet Protocol with Affiliated Technology Solutions.
7. Resolution hiring Gregory Sumner as Temporary 120-Day Public Works Laborer
8. Resolution regarding Mayor's Award for Academic Excellence
9. Resolution renewing liquor license for Lakehurst Pizzeria
10. Resolution renewing liquor license for Italy's Best Pizzeria
11. Resolution renewing liquor license for Best Liquors of Lakehurst, Inc
12. Resolution renewing liquor license for Fleet Reserve Association Branch 124.
13. Resolution renewing liquor license for Carlos and Sons, LLC
14. Executive/closed session to discuss personnel matters/contract negotiations.

Maryanne Capasso, RMC  
Municipal Clerk

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

**RESOLUTION  
JUNE 17, 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 \$46,814.45 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 June 17, 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 Rcvd Enc Date Date	Chk/Void Date Invoice
21-00145	03/01/21	A0093 ACTION UNIFORM CO.						
1		FIRST TACTICAL CLASS B PANT	156.00	1-01-25-240-276	B UNIFORM ALLOWANCE - GUIDE	R	03/01/21 06/16/21	34271
21-00169	03/09/21	E0031 EMERGENCY REPORTING						
1		FIRE DEPT YEARLY FIRE PACKAGE	986.08	1-01-25-265-299	B MISCELLANEOUS	R	03/09/21 06/16/21	#INV2100189
21-00244	04/08/21	W0026 WARSHAUER GENERATOR						
1		ESC GENERATOR REPAIR	4,321.41	1-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	04/08/21 06/16/21	
21-00279	04/20/21	E0069 ENTENMANN ROVIN CO						
1		LAKEHURST CHAPLAIN BADGE	105.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	04/20/21 06/16/21	0158846-IN
2		LAKEHURST HAT BADGE	87.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	04/20/21 06/16/21	
3		INSURANCE/SHIPPING/HANDLING	25.25	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	04/20/21 06/16/21	
			217.25					
21-00289	04/21/21	M0118 MIRACLE CHEMICAL CO.						
1		200 GAL SODIUM HYPOCHLORITE	702.00	1-09-00-101-267	B CHEMICALS	R	04/21/21 06/16/21	
21-00294	04/27/21	E0007 ECONO SIGNS						
1		12X18 CUSTOM SIGN	149.85	1-01-26-290-264	B STREET SIGN MATERIALS	R	04/27/21 06/16/21	
2		12X18 NO PARKING	56.61	1-01-26-290-264	B STREET SIGN MATERIALS	R	04/27/21 06/16/21	
3		8' LENGTH CHANNEL BREAK AWAY	382.80	1-01-26-290-264	B STREET SIGN MATERIALS	R	04/27/21 06/16/21	
4		FREIGHT	131.40	1-01-26-290-264	B STREET SIGN MATERIALS	R	04/27/21 06/16/21	
			720.66					
21-00354	05/20/21	H0030 HOLIDAY CAR WASH						
1		POLICE CAR WASHES INV# 1242	176.00	1-01-25-240-297	B Police - Miscellaneous	R	05/20/21 06/16/21	1242
21-00357	05/20/21	T0972 TONY'S GENERAL MERCHANDISE						
1		PW WORK BOOTS 9 EMPLOYEES	1,348.99	1-09-00-101-271	B UNIFORMS	R	05/20/21 06/16/21	
21-00358	05/20/21	H0626 HENDERSON LABS, J.R. INC.						
1		LAB TESTS APRIL 2021	160.00	1-09-00-101-222	B CONTRACTUAL SERVICES	R	05/20/21 06/16/21	57695

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00358	05/20/21	H0626 HENDERSON LABS, J.R. INC.		Continued						
		2 LAB TESTS MAY 2021	<u>160.00</u>	1-09-00-101-222	B CONTRACTUAL SERVICES	R	05/20/21	06/16/21		57721
			320.00							
21-00359	05/20/21	H0196 HALL'S SERVICE, INC.								
		1 2104-1482: PD EXPLORER BRAKES	376.28	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	05/20/21	06/16/21		2104-1482
		2 2104-1595: PD 1305 TIRES	<u>680.00</u>	1-01-26-291-253	B POLICE VEHICLE - TIRES	R	05/20/21	06/16/21		2104-1595
			1,056.28							
21-00363	05/24/21	00138 ORIENTAL TRADING CO., INC.								
		1 "1ST PLACE" GOLD MEDAL	79.90	1-01-28-371-236	B Public Events - Miscellaneous	R	05/24/21	06/16/21		710120255-01
		2 SHIPPING	<u>13.99</u>	1-01-28-371-236	B Public Events - Miscellaneous	R	05/24/21	06/16/21		
			93.89							
21-00370	06/02/21	R0046 RUMPF LAW								
		1 PUBLIC DEFENDER	375.00	T-03-00-100-005	B Public Defender	R	06/02/21	06/16/21		
21-00387	06/07/21	C0601 CEDAR POST FARM MARKET								
		1 FLOWERS FOR UNION AVE PLANTERS	260.00	1-01-26-310-269	B GROUNDS - SHURBS,TREES,PLANTS	R	06/07/21	06/16/21		
21-00392	06/10/21	S0028 STATE TOXICOLOGY LABORATORY								
		1 LAW ENFORCEMENT DRUG TESTING	45.00	1-01-25-240-297	B Police - Miscellaneous	R	06/10/21	06/16/21		21L002709
21-00394	06/10/21	C0046 COLONIAL BOUQUET								
		1 WREATH FOR MEMORIAL DAY - BORO	125.00	1-01-28-371-236	B Public Events - Miscellaneous	R	06/10/21	06/16/21		
		2 WREATH FOR MEMORIAL DAY - PD	<u>125.00</u>	1-01-25-240-297	B Police - Miscellaneous	R	06/10/21	06/16/21		
			250.00							
21-00396	06/14/21	M0080 MADELYN WALTZ								
		1 REIMBURSE FOR DARE PIZZA	100.00	1-01-28-370-299	B MISCELLANEOUS	R	06/14/21	06/16/21		
21-00398	06/16/21	W0168 WEST GROUP PAYMENT CENTER								
		1 NJ STATUTES SUBSCRIPTION RENEW	1,234.58	1-01-20-120-283	B BOOKS & PUBLICATIONS	R	06/16/21	06/16/21		
21-00399	06/16/21	R0158 REMINGTON & VERNICK ENGINEERS								
		1 2021 NJDOT MUN AID LAKE ST REC	3,176.46	1-01-20-165-232	B ENGINEERING SERVICES	R	06/16/21	06/16/21		1514U077-5
21-00400	06/16/21	R0158 REMINGTON & VERNICK ENGINEERS								
		1 NJDOT FY2020 ORCHARD STREET	465.00	G-02-20-238-001	B NJ DOT - Orchard Street (2020)	R	06/16/21	06/16/21		1514U075-13

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
21-00401	06/16/21	R0158 REMINGTON & VERNICK ENGINEERS						
		1 NJDOT MUNICIPAL AID PROJECT	930.00	G-02-18-235-001	B NJ DOT - Willow Street 2019	R	06/16/21 06/16/21	1514U073-18
21-00402	06/16/21	R0158 REMINGTON & VERNICK ENGINEERS						
		1 POPLAR STREET NJDOT FY2016	930.00	1-01-20-165-232	B ENGINEERING SERVICES	R	06/16/21 06/16/21	1514U068-25
21-00403	06/16/21	R0158 REMINGTON & VERNICK ENGINEERS						
		1 SURVEY WATER & SEWER MAIN	1,452.00	C-08-01-900-001	B Prem Costs - W/S Replacement Phase II	R	06/16/21 06/16/21	1514U076-4
21-00404	06/16/21	R0158 REMINGTON & VERNICK ENGINEERS						
		1 TAX MAP MAIN/REVISION 20/21	138.00	1-01-20-165-232	B ENGINEERING SERVICES	R	06/16/21 06/16/21	1514T115-3
21-00405	06/16/21	R0158 REMINGTON & VERNICK ENGINEERS						
		1 LAND USE BOARD MASTER PLAN	157.00	R-01-55-900-013	B Reserve for Master Plan	R	06/16/21 06/16/21	1514T106-8
21-00406	06/16/21	E0001 EARLE ASPHALT COMPANY						
		1 2020 NJDOT M.A. ORCHARD STREET	15,095.25	G-02-20-238-001	B NJ DOT - Orchard Street (2020)	R	06/16/21 06/16/21	
21-00407	06/16/21	M0261 MACLEAN, NORBERT B, JR.						
		1 MEDICARE REIMBURS. 3/21-5/21	660.60	1-01-23-220-228	B Insurance - Medicare Reimbursement	R	06/16/21 06/16/21	
21-00408	06/16/21	S0101 SHARON VANBERKEL						
		1 MEDICARE REIMBURS. 4/21-5/21	891.00	1-01-23-220-228	B Insurance - Medicare Reimbursement	R	06/16/21 06/16/21	
21-00409	06/16/21	N0029 TWIN ROCKS WATER						
		1 BORO HALL WATER AND COOLER	60.00	1-01-20-120-299	B MISCELLANEOUS	R	06/16/21 06/16/21	5787361
		2 POLICE DEPT WATER AND COOLER	23.85	1-01-25-240-297	B Police - Miscellaneous	R	06/16/21 06/16/21	5787361
			83.85					
21-00410	06/16/21	O0012 ONE CALL CONCEPTS						
		1 ONE CALL MESSAGES 5/21	134.42	1-09-00-101-275	B TELEPHONE	R	06/16/21 06/16/21	1055368
21-00411	06/16/21	A0024 ACTION DATA SERVICES						
		1 PAYROLL SERVICE PDEND 5/23/21	316.77	1-01-20-130-299	B Finance - Miscellaneous	R	06/16/21 06/16/21	73553
21-00412	06/16/21	U0005 UNIFIRST CORPORATION						
		1 PW UNIFORM CLEANING 4/21	1,160.14	1-09-00-101-271	B UNIFORMS	R	06/16/21 06/16/21	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
21-00413	06/16/21	N0136 NJ NATURAL GAS COMPANY						
		1 ESC GAS BILL	317.98	1-01-31-437-269	B NATURAL GAS	R	06/16/21 06/16/21	
		2 PW GARAGE GAS BILL	438.56	1-01-31-437-269	B NATURAL GAS	R	06/16/21 06/16/21	
		3 COMMUNITY CENTER GAS BILL	76.05	1-01-31-437-269	B NATURAL GAS	R	06/16/21 06/16/21	
		4 PD HQ GAS BILL	81.32	1-01-31-437-269	B NATURAL GAS	R	06/16/21 06/16/21	
		5 BOROUGH HALL GAS BILL	68.65	1-01-31-437-269	B NATURAL GAS	R	06/16/21 06/16/21	
			<u>982.56</u>					
21-00414	06/16/21	C0060 COMCAST CABLE						
		1 WATER PLANT CABLE MODEM	89.62	1-01-31-440-275	B TELEPHONE	R	06/16/21 06/16/21	
21-00415	06/16/21	S0973 STAPLES						
		1 STAPLES CARD CHARGES 5/21	228.89	1-01-20-120-211	B Clerk - Office Supplies	R	06/16/21 06/16/21	
21-00416	06/16/21	A0075 GANNETT NEW JERSEY NEWSPAPERS						
		1 CLERK ADVERT. 5/01 - 5/31/21	207.25	1-01-20-122-215	B Advertising - Legal Advertisements	R	06/16/21 06/16/21	0003923065
21-00417	06/16/21	P0158 PITNEY BOWES						
		1 MAILING METER CHARGES	126.00	1-01-20-120-299	B MISCELLANEOUS	R	06/16/21 06/16/21	1018285841
21-00418	06/16/21	V0855 VERIZON						
		1 PHONE BILL	6.55	1-01-31-440-275	B TELEPHONE	R	06/16/21 06/16/21	
21-00419	06/16/21	B9112 B & K EQUIPMENT SERVICES						
		1 FORD F800 INVOICE# 32691	190.70	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	06/16/21 06/16/21	32691
		2 TRASH TRUCK INVOICE# 33046	400.73	1-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	06/16/21 06/16/21	33046
		3 TRASH TRUCK INVOICE# 33045	440.92	1-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	06/16/21 06/16/21	33045
			<u>1,032.35</u>					
21-00420	06/16/21	V0011 VERIZON WIRELESS						
		1 BORO CELL PHONE BILL 5/21	547.02	1-01-31-440-275	B TELEPHONE	R	06/16/21 06/16/21	
21-00421	06/16/21	J0900 JCP&L						
		1 ELECTRIC BILL CF	1,979.65	1-01-31-435-276	B ELECTRICITY	R	06/16/21 06/16/21	
21-00422	06/16/21	J0900 JCP&L						
		1 ELECTRIC BILL UF	2,333.55	1-09-00-101-276	B ELECTRIC	R	06/16/21 06/16/21	

June 16, 2021  
02:32 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
21-00423	06/16/21	L0040									
		LOWE'S									
		1 STREETS & ROADS SHARE	202.66	1-01-26-290-263	B	ROAD PAINT & MAINTENANCE	R	06/16/21	06/16/21		
		2 UTILITY SHARE	188.98	1-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	06/16/21	06/16/21		
		3 B & G SHARE	708.16	1-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	06/16/21	06/16/21		
			<u>1,099.80</u>								
21-00424	06/16/21	P0152									
		PETTY CASH FUND									
		1 PW SUPPLIES	138.20	1-01-26-310-299	B	MISCELLANEOUS	R	06/16/21	06/16/21		
		2 FINANCE - 1099 FORMS	55.42	1-01-20-130-211	B	Finance - Office Supplies	R	06/16/21	06/16/21		
		3 Y & R - BIKE RODEO	33.96	1-01-28-370-299	B	MISCELLANEOUS	R	06/16/21	06/16/21		
			<u>227.58</u>								
<hr/>											
Total Purchase Orders:	43	Total P.O. Line Items:	63	Total List Amount:	46,814.45	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	22,152.12	0.00	22,152.12	0.00	0.00	22,152.12
WATER & SEWER OPERATING	1-09	<u>6,188.08</u>	<u>0.00</u>	<u>6,188.08</u>	<u>0.00</u>	<u>0.00</u>	<u>6,188.08</u>
	Year Total:	28,340.20	0.00	28,340.20	0.00	0.00	28,340.20
	C-08	1,452.00	0.00	1,452.00	0.00	0.00	1,452.00
	G-02	16,490.25	0.00	16,490.25	0.00	0.00	16,490.25
	R-01	157.00	0.00	157.00	0.00	0.00	157.00
	T-03	375.00	0.00	375.00	0.00	0.00	375.00
Total of All Funds:		<u>46,814.45</u>	<u>0.00</u>	<u>46,814.45</u>	<u>0.00</u>	<u>0.00</u>	<u>46,814.45</u>



**RESOLUTION  
JUNE 17, 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)**

**#21-XXX**

**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.

Clean Communities	\$4,919.28
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**BE IT FURTHER RESOLVED** that a like sum of \$4,919.28 and the same is hereby appropriated under the following captions:

Clean Communities	\$4,919.28
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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 June 17, 2021.**

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

**RESOLUTION 2021-XX  
JUNE 17, 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.

FY2021 NJ DOT - Lake Street Reconstruction Project	\$245,600
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**BE IT FURTHER RESOLVED** that a like sum of \$245,600 and the same is hereby appropriated under the following captions:

FY2021 NJ DOT - Lake Street Reconstruction Project	\$245,600
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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 June 17, 2021.**

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

Borough of Lakehurst  
Resolution No. 21-088

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Curb and Sidewalk Construction on Rose Street and Pine Street project.

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Lakehurst formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2022-Curb & Sidewalk Construction on Rose-00226 to the New Jersey Department of Transportation on behalf of the Borough of Lakehurst.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Lakehurst and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council  
On this 17th day of June, 2021

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

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

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

\_\_\_\_\_  
Mayor Harry Robbins

**RESOLUTION  
JUNE 17, 2021**

**WHEREAS**, AT&T is eliminating their land line technology, also known as copper telephone lines, as of October 31, 2021; **and**

**WHEREAS**, the need exists for installation and support of Voice Over Internet Protocol (“VoIP”), an internet-based phone network, at Borough of Lakehurst (“Borough”) owned buildings; **and**

**WHEREAS**, the Borough has requested quotes from three vendors; **and**

**WHEREAS**, the Borough received two quotes to switch the Borough phone systems to VoIP; **and**

**WHEREAS**, the Borough determined Affiliated Technologies Solutions to be “responsive” in their quote submittal and a “responsible” contractor therefore making them the approved low proposer in the not exceed amount of \$2,195.00, for setup, configuration, and training and a not exceed amount of \$950.00 a month for rental and services.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that an agreement for installation and support of VoIP from Affiliated Technologies Solutions, 777 New Durham Road, Suite 1, Edison, New Jersey, 08817 is hereby authorized for the cost of:

- 1) Setup, configuration, and training in the amount not to exceed \$2,195.00
- 2) Monthly cost for phone rental and services in the amount not to exceed \$950.00

**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 June 17, 2021.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
JUNE 17, 2021**

**WHEREAS**, the Borough is in need of hiring a temporary public works laborer;  
**and**

**WHEREAS**, Mr. David Winton Public Works Department Head, after a review of applications and interviews, has recommended Gregory Sumner to be hired.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Gregory Sumner be hired as a temporary, not to exceed 120-days, public works laborer at a salary of \$15.00 per hour, effective June 21, 2021.

**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 June 17, 2021.**

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

*WHEREAS, the pursuit of academic excellence is often the key to future success, and*

*WHEREAS, said academic excellence comes only through hard work, study, and perseverance as well as through the support of parents, teachers, and friends,*

*WHEREAS, Azhira L. Ramos has achieved academic excellence by earning the highest cumulative average during the 2020-2021 school year.*

*NOW, THEREFORE, BE IT RESOLVED by Mayor Harry Robbins and the Council of the Borough of Lakewood, County of Ocean, State of New Jersey, that Azhira L. Ramos be recognized for her academic achievement in this Mayor's Award for Academic Excellence, and*

*BE IT FURTHER RESOLVED that the Mayor and Council extend their best wishes for a successful future.*

*Mayor Harry Robbins  
June 22, 2021*

**RESOLUTION  
JUNE 17, 2021**

**WHEREAS**, Lakehurst Pizzeria, Inc., trading as Luigi's Restaurant and Lounge has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-001-006, for premises located at 21 Union Avenue, **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 Lakehurst Pizzeria, Inc. be renewed for the year 2021-2022.

**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 June 17, 2021.**

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**Maryanne Capasso, RMC  
Municipal Clerk**

**RESOLUTION  
JUNE 17, 2021**

**WHEREAS**, Italy's Best Pizzeria II, L.L.C. has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-005-008, for premises located at 652 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 Italy's Best Pizzeria II, L.L.C. be renewed for the year 2021-2022.

**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 June 17, 2021.**

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**Maryanne Capasso, RMC  
Municipal Clerk**



**RESOLUTION**  
**JUNE 17, 2021**

**WHEREAS**, Best Liquors of Lakehurst, Inc., trading as Bailey's Liquors of Lakehurst, Inc. has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-44-004-004, for premises located at 506 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 Best Liquors of Lakehurst, Inc., be renewed for the year 2021-2022.

**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 June 17, 2021.**

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

**RESOLUTION**  
**JUNE 17, 2021**

**WHEREAS**, Fleet Reserve Association Branch 124, Inc., trading as Club 124, has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-31-007-002, for premises located at 204 Union Avenue, **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 Fleet Reserve Association Branch 124, Inc. be renewed for the year 2020-2021.

**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 June 17, 2021.**

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

**RESOLUTION  
JUNE 17, 2021**

**WHEREAS**, Carlo & Sons L.L.C. has applied to the Mayor and Council of the Borough of Lakehurst for a renewal of Liquor License Number: 1513-33-006-007, **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 Carlo & Sons L.L.C. be renewed for the year 2021-2022.

**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 June 17, 2021.**

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**Maryanne Capasso, RMC  
Municipal Clerk**