

AGENDA SEPTEMBER 11, 2025
LAKEWOOD TOWNSHIP COMMITTEE MEETING
REGULAR MEETING 5:30 P.M.

Adequate notice of this meeting has been provided in accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-6, and published in the Star Ledger on January 7, 2025.

(A) ROLL CALL - MEETING BEGINS AT 5:30 P. M. The public is welcome to participate using Web-Ex either by computer (audio/visual) <https://signin.webex.com/join> or by phone (audio only). The phone number is (408) 418-9388. The Meeting ID#/Password is: 26304033008. All participants will be muted upon entry but may participate by using the *3 key on the phone to raise your hand or by clicking the raise hand button to be recognized via computer. Comments may also be emailed to comments@lakewoodnj.gov. This meeting is live-streamed & recorded on Townhall Streams at <https://townhallstreams.com>

(B) SALUTE TO THE FLAG AND PRAYER

(C) APPROVAL OF MINUTES: August 7, 2025

(D) MUNICIPAL BUDGET

(D)1. Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Amending The 2025 Municipal Budget

(D)2. Resolution 2025-326 Adoption of the Municipal Budget as Amended

(E) CONSENT AGENDA

The items listed below are considered to be routine by the Township of Lakewood and will be enacted by one motion. There will be no formal discussion of these items. If discussion is desired, this item will be removed from the Consent Agenda and will be considered separately.

(E)3. 2025-0387 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Reducing The Temporary Certificate Of Occupancy Performance Guarantee (First Reduction) Posted By 500 Blvd, LLC., In Connection With SP #2451 (Pine St.), For Block 961.03, Lot 6.02

(E)4. 2025-0388 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing A Performance Guarantee Posted By Oak Meadows, LLC., In Connection With SD #2010 (Oak St & Rte 9) Block 782.01 Lots 2, 5, 11, 16.01 & 16.02

(E)5. 2025-0389 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing A Performance Guarantee Posted By Mizz Construction NJ, LLC, In Connection With SD 2512 (Oak,

Elroy & Halsey St) Blocks 1006;1007 Lots 1-4; 1 & 3

- (E)6. 2025-0390 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing A Performance Guarantee Posted By Yeshivas Sharei Beinah In Connection With SD #2565AA (Bergen Avenue) Block 243.01, Lot 17
- (E)7. 2025-0391 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing The Maintenance Guarantee Posted By Sudler Family Partnership, LP C/O Sudler Management In Connection With SP #2356 (Paco Way), Block 1160.04, Lot 47.03
- (E)8. 2025-0392 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, For The Renewal In The Ocean County Municipal Joint Insurance Fund
- (E)9. 2025-0393 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Authorizing A Person To Person Transfer Of Plenary Retail Distribution License #1514-44-017-012 (DI Liquors)
- (E)10. 2025-0394 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Approving Additional Alternate Deputy Registrars In Accordance With P.L. 2023 C22
- (E)11. 2025-0395 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Bid Award For "Drainage And Roadway Improvements To Arboretum Parkway" Project To "G.E. Construction Services, LLC, Old Bridge, NJ" Pursuant To And In Accordance With N.J.S.A. 40a:11-1 Et Seq.
- (E)12. 2025-0396 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Award Of Contract To Procure A Smart City Program Pursuant To And In Accordance With P.L. 2011, C.139.
- (E)13. 2025-0397 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Award Of Contract To Procure A Smart City Management Software Program Pursuant To And In Accordance With P.L. 2011, C.139.
- (E)14. 2025-0398 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Authorizing The Procurement Of Six Bus Shelters Pursuant To And In Accordance With N.J.S.A. 19:44a-20.5 Et Seq
- (E)15. 2025-0399 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Authorizing The Procurement Of Five Desk Workstations Pursuant To And In Accordance With N.J.S.A. 19:44a-20.5 Et Seq
- (E)16. 2025-0400 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Bid Award For "Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549)" Project To Black Rock Enterprises, LLC, Old Bridge, NJ" Pursuant To And In

Accordance With N.J.S.A. 40a:11-1 Et Seq.

- (E)17. 2025-0401 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Bid Award For "Sidewalk Improvements For Ridge Avenue (C.R. 623) From Shemen Street To Lanes Mill Road (C.R. 526)" Project To Black Rock Enterprises, LLC, "Old Bridge, NJ" Pursuant To And In Accordance With N.J.S.A. 40a:11-1 Et Seq.
- (E)18. 2025-0402 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Accepting A Bid For Block 459, Lot 7 As A Result Of A Public Land Sale, In The Township Of Lakewood County Of Ocean, State Of New Jersey From The Highest Bidder, And Authorizing The Mayor To Execute Closing Documents, Pursuant To N.J.S.A. 40a:12-1 Et Seq.
- (E)19. 2025-0403 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Accepting The Highest Bid At The Private Sale Ending On August 27, 2025 For The Sale Of Property Owned By The Township Of Lakewood, Known As Block 451, Lot 7 From The Highest Bidder And Authorizing The Mayor To Execute Closing Documents
- (E)20. 2025-0404 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Execution And Submission Of Statements Of Consent To The NJDEP For TWA Applications
- (E)21. 2025-0405 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Cancelling Various Grant Receivable And Grant Appropriated Reserve Balances
- (E)22. 2025-0406 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Release Of Funds Received For Redemption Of Tax Sale Certificates To Lienholders
- (E)23. 2025-0407 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Insertion Of A Special Item Of Revenue Into The 2025 Municipal Budget
- (E)24. 2025-0408 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Insertion Of A Special Item Of Revenue Into The 2025 Municipal Budget For Funding Of UEZ Transportation Bus Expansion Phase II
- (E)25. 2025-0409 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Insertion Of A Special Item Of Revenue Into The 2025 Municipal Budget For Funding Of State Of NJ-Department Of Environmental Protection Grant Identifier: AQ22-063 Electronic Bus
- (E)26. 2025-0410 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Tax Collector To Refund Overpayments By Certain Property Owners And Title Companies On Various Block And Lots

- (E)27. 2025-0411 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Tax Collector To Refund Overpayments On Various Block And Lots To Corelogic
- (E)28. 2025-0412 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Tax Collector To Refund Overpayments On Various Block And Lots To Concord Title Agency
- (E)29. 2025-0413 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Lakewood Tax Collector To Refund Overpayments On Various Block And Lots To Madison Title Agency
- (E)30. 2025-0414 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Authorizing The Sale Of Surplus Personal Property No Longer Needed For Public Use On An Online Auction Website
- (E)31. 2025-0415 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing A Performance Guarantee Posted By Congregation Khal Bais Avraham, Inc. In Connection With SP 2256 (Poplar St) Block 1.05 Lot 12
- (E)32. 2025-0416 Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Use Of Enterprise Zone Assistance Funds
- (F) ORDINANCES FIRST READING - Public Hearing Scheduled For October 23, 2025
- (F)33. 2025-041 An Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Pursuant To N.J.S.A. 40a:21-1 Et Seq., Granting Abatement Of Local Property Taxes To 512 Chestnut LLC, For Facilities Located At Block 1087, Lot 20 And Authorizing The Mayor And/Or His Designee And Township Clerk To Execute Any And All Documents Necessary And Proper To Enter Into A Tax Abatement Agreement
- (G) ORDINANCES SECOND READING: Comments may be made live via Cisco-WebEx; via email up until 11:30 am on the day of the meeting at premeetingcomments@lakewoodnj.gov or during the meeting via comments@lakewoodnj.gov. Please include your name and address for the record.
- (G)34. 2025-036 An Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing, Extinguishing And Vacating The Rights Of The Public To A Right Of Way Located On Portions Of A Paper Street Known As Rochelle Street (At The Intersection Of Sally Avenue And Sandak Avenue) In The Township Of Lakewood
- (G)35. 2025-037 An Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing, Extinguishing And Vacating The Rights Of The Public To A Portion Of A Street Known

- As Franklin Boulevard, In The Township Of Lakewood
- (G)36. 2025-038 An Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Accepting Dedication Of 19,715.79 SQ. FT. Right-Of-Way Easement Of Franklin Boulevard
- (G)37. 2025-039 Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Amending And Supplementing Chapter XI Entitled "Traffic" Of The Revised General Ordinances Of The Township Of Lakewood, Specifically Section 11-15 (Parking Of Vehicles Weighing In Excess Of Four Tons Prohibited- (Kennedy Boulevard)
- (G)38. 2025-040 Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Amending And Supplementing Chapter XI Entitled "Traffic" Of The Revised General Ordinances Of The Township Of Lakewood, Specifically Section 11-18 (One-Way Streets-Ponderosa Drive)
- (H) MOTION TO APPROVE BILL LIST: September 9, 2025
- (I) PUBLIC COMMENT: Comments may be made live via Cisco-WebEx; via email up until 11:30 am on the day of the meeting at premeetingcomments@lakewoodnj.gov or during the meeting via comments@lakewoodnj.gov. Please include your name and address for the record.
- (J) COMMENTS FROM COMMITTEE MEMBERS
- (K) ADJOURNMENT

(D)1.2025-0386

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Amending The 2025 Municipal Budget

WHEREAS the introduction of the Local Municipal Budget for the year 2025 was approved on August 15, 2025, and

WHEREAS the Township of Lakewood's Municipal Manager and Chief Financial Officer received approval from the Local Finance Board after meeting with them on August 13, 2025, to discuss a \$8,282,641.41 appropriations cap waiver application for the 2025 Township of Lakewood Municipal Budget, and

WHEREAS the public hearing on said Budget was held on August 7, 2025, with an advertisement date of June 26, 2025, and

WHEREAS it is desired to amend the approved Township of Lakewood Budget prior to the adoption of the municipal budget on September 11, 2025, and

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, that the following amendments to the approved Township of Lakewood Budget of 2025 be made:

Please see separate chart.

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for her certification of the Local Municipal budget so amended.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

2025 Budget Amendment

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD,
COUNTY OF OCEAN, STATE OF NEW JERSEY.
AMENDING THE 2025 MUNICIPAL BUDGET.

WHEREAS the introduction of the Local Municipal Budget for the year 2025 was approved on August 15, 2025, and

WHEREAS the Township of Lakewood’s Municipal Manager and Chief Financial Officer received approval from the Local Finance Board after meeting with them on August 13, 2025, to discuss a \$8,282,641.41 appropriations cap waiver application for the 2025 Township of Lakewood Municipal Budget, and

WHEREAS the public hearing on said Budget was held on August 7, 2025, with an advertisement date of June 26, 2025, and

WHEREAS it is desired to amend the approved Township of Lakewood Budget prior to the adoption of the municipal budget on September 11, 2025, and

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, that the following amendments to the approved Township of Lakewood Budget of 2025 be made:

| | From | To | Change |
|--|------------------|------------------|-----------------|
| CURRENT FUND | | | |
| GENERAL REVENUES | | | |
| Sheet 5 | | | |
| 3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations | | | |
| Township of Lakewood - Public Health and Safety (PTRF) | \$7,000,000.00 | \$0.00 | -\$7,000,000.00 |
| Total Section B: State Aid Without Offsetting Appropriations | \$13,042,409.16 | \$6,042,409.16 | -\$7,000,000.00 |
| Sheet 9 | | | |
| 3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated | | | |
| Legislative Grant - Public Health and Safety (PTRF) | \$0.00 | \$8,000,000.00 | \$8,000,000.00 |
| Sheet 9i | | | |
| 3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated | | | |
| With Prior Written Consent of Director of Local Government Services - Public and | | | |
| Private Revenues Offset with Appropriations (Continued): | | | |
| Total Section F: Special Item of General Revenue Anticipated with Prior Written | | | |
| Consent of Director of Local Government Services - Public and Private Revenues | \$12,372,440.75 | \$20,372,440.75 | \$8,000,000.00 |
| Sheet 11 | | | |
| Summary of Revenues | | | |
| 3. Miscellaneous Revenues: | | | |
| Total Section B: State Aid Without Offsetting Appropriations | \$13,042,409.16 | \$6,042,409.16 | -\$7,000,000.00 |
| Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent | | | |
| of Director of Local Government Services - Public and Private Revenues | \$12,372,440.75 | \$20,372,440.75 | \$8,000,000.00 |
| Total Miscellaneous Revenues | \$39,110,253.91 | \$40,110,253.91 | \$1,000,000.00 |
| 5. Subtotal General Revenues (Items 1, 2, 3 and 4) | \$62,182,756.24 | \$63,182,756.24 | \$1,000,000.00 |
| 6. Amount to be Raised by Taxes for Support of Municipal Budget: | | | |
| a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes | \$97,232,076.27 | \$96,267,017.95 | -\$965,058.32 |
| Total Amount to be Raised by Taxes for Support of Municipal Budget | \$97,232,076.27 | \$96,267,017.95 | -\$965,058.32 |
| 7. Total General Revenues | \$159,414,832.51 | \$159,449,774.19 | \$34,941.68 |

| | | From | To | Change |
|---|------------------|------------------|----|------------------|
| 8. GENERAL APPROPRIATIONS | | | | |
| (A) Operations - within "CAPS" - (continued) | | | | |
| Sheet 14 | | | | |
| Engineering Services & Costs: | | | | |
| Other Expenses | \$2,531,275.00 | \$2,032,099.14 | | -\$499,175.86 |
| Sheet 15 | | | | |
| PUBLIC SAFETY FUNCTIONS: | | | | |
| Police: | | | | |
| Salaries and Wages | \$32,475,000.00 | \$27,535,740.23 | | -\$4,939,259.77 |
| Emergency Medical Technicians: | | | | |
| Salaries and Wages | \$2,247,000.00 | \$1,614,725.40 | | -\$632,274.60 |
| Sheet 15a | | | | |
| PUBLIC WORKS FUNCTIONS: | | | | |
| Road Repairs & Maintenance: | | | | |
| Salaries and Wages | \$3,080,000.00 | \$2,723,080.46 | | -\$356,919.54 |
| Street Cleaning: | | | | |
| Salaries and Wages | \$245,000.00 | \$157,377.36 | | -\$87,622.64 |
| Sheet 15b | | | | |
| Recycling: | | | | |
| Salaries and Wages | \$1,630,000.00 | \$1,263,617.50 | | -\$366,382.50 |
| Municipal Garage: | | | | |
| Other Expenses | \$476,000.00 | \$228,743.73 | | -\$247,256.27 |
| Sheet 15e | | | | |
| INSURANCE: | | | | |
| Group Insurance Plan For Employees | \$18,474,040.00 | \$12,481,987.26 | | -\$5,992,052.74 |
| Sheet 16 | | | | |
| State Uniform Construction Code | | | | |
| Construction Official | | | | |
| Salaries and Wages | \$2,780,000.00 | \$2,115,329.72 | | -\$664,670.28 |
| Sheet 17 | | | | |
| UNCLASSIFIED: | | | | |
| UTILITY EXPENSES & BULK PURCHASES: | | | | |
| Street Lighting | \$1,739,000.00 | \$399,177.88 | | -\$1,339,822.12 |
| Gasoline & Diesel | \$2,180,000.00 | \$1,236,034.39 | | -\$943,965.61 |
| Sheet 17a | | | | |
| UNCLASSIFIED: | | | | |
| Lakewood Public Transportation | | | | |
| Salaries and Wages | \$1,120,000.00 | \$878,831.34 | | -\$241,168.66 |
| Total Operations {Item 8(A)} within "CAPS" | \$109,961,176.47 | \$93,166,271.38 | | -\$16,794,905.10 |
| Total Operations Including Contingent - within "CAPS" | \$109,961,176.47 | \$93,166,271.38 | | -\$16,794,905.10 |
| Detail: | | | | |
| Salaries and Wages | \$59,297,774.50 | \$52,656,202.01 | | -\$6,641,572.49 |
| Other Expenses (Including Contingent) | \$50,663,401.97 | \$40,510,069.37 | | -\$10,153,332.61 |
| Sheet 19 | | | | |
| (E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued) | | | | |
| (2) STATUTORY EXPENDITURES: | | | | |
| Contribution to: Public Employees' Retirement System | \$3,063,707.70 | \$3,074,643.18 | | \$10,935.48 |
| Police and Fireman's Retirement System of NJ | \$7,668,601.00 | \$7,692,607.20 | | \$24,006.20 |
| Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS" | \$14,288,201.70 | \$14,323,143.38 | | \$34,941.68 |
| (H-1) Total General Appropriations for Municipal Purposes within "CAPS" | \$123,765,044.67 | \$107,489,415.76 | | -\$16,275,628.91 |
| Sheet 20a | | | | |
| (A) Operations - Excluded from "CAPS" | | | | |
| Local Finance Board Approved Cap Waiver: | | | | |
| Engineering Services & Costs Other Expenses | \$0.00 | \$253,920.37 | | \$253,920.37 |
| Group Insurance Plan For Employees | \$0.00 | \$3,048,032.74 | | \$3,048,032.74 |
| NJ UCC Construction Official Salaries & Wages | \$0.00 | \$338,103.96 | | \$338,103.96 |
| Lakewood Public Transportation Salaries & Wages | \$0.00 | \$122,677.49 | | \$122,677.49 |
| Police Department Salaries & Wages | \$0.00 | \$2,526,221.02 | | \$2,526,221.02 |
| Emergency Medical Technicians Salaries & Wages | \$0.00 | \$321,624.95 | | \$321,624.95 |
| Road Repairs & Maintenance Salaries & Wages | \$0.00 | \$181,557.56 | | \$181,557.56 |
| Street Cleaning Salaries & Wages | \$0.00 | \$44,571.82 | | \$44,571.82 |
| Recycling Salaries & Wages | \$0.00 | \$186,371.17 | | \$186,371.17 |
| Municipal Garage Other Expenses | \$0.00 | \$125,774.13 | | \$125,774.13 |
| Street Lighting Other Expense | \$0.00 | \$681,539.68 | | \$681,539.68 |
| Gasoline & Diesel Other Expense | \$0.00 | \$480,175.70 | | \$480,175.70 |
| Total Other Operations - Excluded from "CAPS" | \$1,818,451.76 | \$10,129,022.35 | | \$8,310,570.59 |
| Sheet 24d | | | | |
| (A) Operations - Excluded from "CAPS" | | | | |
| Public and Private Programs Offset by Revenues | | | | |
| New Jersey State Grants: | | | | |
| Legislative Grant - Public Health and Safety (PTRF): | | | | |
| Engineering Services & Costs: Other Expenses (20-165.2) | \$0.00 | \$245,255.49 | | \$245,255.49 |
| Group Insurance Plan For Employees (23-220.2) | \$0.00 | \$2,944,020.00 | | \$2,944,020.00 |
| State Uniform Construction Code: Salary&Wages (22-195.1) | \$0.00 | \$326,566.32 | | \$326,566.32 |
| Lakewood Public Transportation: Salaries & Wages (30-411.1) | \$0.00 | \$118,491.17 | | \$118,491.17 |
| Police Department Salaries and Wages (25-240.1) | \$0.00 | \$2,413,038.75 | | \$2,413,038.75 |
| Emergency Medical Technicians Salaries & Wages (25-241.1) | \$0.00 | \$310,649.65 | | \$310,649.65 |
| Road Repairs & Maintenance Salaries & Wages (26-290.1) | \$0.00 | \$175,361.98 | | \$175,361.98 |
| Street Cleaning Salaries and Wages (26-291.1) | \$0.00 | \$43,050.82 | | \$43,050.82 |
| Recycling: Salaries and Wages (26-300.1) | \$0.00 | \$180,011.33 | | \$180,011.33 |
| Municipal Garage: Other Expenses (26-300.2) | \$0.00 | \$121,482.14 | | \$121,482.14 |
| Street Lighting - Other Expense (31-435.2) | \$0.00 | \$658,282.44 | | \$658,282.44 |
| Gasoline & Diesel - Other Expense (31-447.2) | \$0.00 | \$463,789.91 | | \$463,789.91 |
| Sheet 25 | | | | |
| (A) Operations - Excluded from "CAPS" | | | | |
| Public and Private Programs Offset by Revenues | | | | |
| Total Public and Private Programs Offset by Revenues | \$12,432,394.62 | \$20,432,394.62 | | \$8,000,000.00 |
| Total Operations - Excluded from "CAPS" | \$14,250,846.38 | \$30,561,416.97 | | \$16,310,570.59 |
| Detail: | | | | |
| Salaries and Wages | \$0.00 | \$7,288,297.99 | | \$7,288,297.99 |
| Other Expenses | \$14,250,846.38 | \$23,273,118.98 | | \$9,022,272.60 |
| Sheet 28 | | | | |
| (E) Deferred Charges - Municipal - Excluded from "CAPS" | | | | |
| (H-2) Total General Appropriations for Municipal Purposes Excluded from | \$29,463,549.38 | \$45,774,119.97 | | \$16,310,570.60 |
| Sheet 29 | | | | |
| 8. GENERAL APPROPRIATIONS | | | | |
| (O) Total General Appropriations - Excluded from "CAPS" | \$29,463,549.38 | \$45,774,119.97 | | \$16,310,570.59 |
| (L) Subtotal General Appropriations {Items (H-1) and (O)} | \$153,228,594.04 | \$153,263,535.72 | | \$34,941.68 |
| 9. Total General Appropriations | \$159,414,832.51 | \$159,449,774.19 | | \$34,941.68 |
| Sheet 30 | | | | |
| 8. GENERAL APPROPRIATIONS | | | | |
| Summary of Appropriations | | | | |
| (H-1) Total General Appropriations for | \$123,765,044.67 | \$107,489,415.76 | | -\$16,275,628.91 |
| (A) Operations - Excluded from "CAPS" | | | | |
| Other Operations | \$1,818,451.76 | \$10,129,022.35 | | \$8,310,570.59 |
| Public & Private Programs Offset by Revenues | \$12,432,394.62 | \$20,432,394.62 | | \$8,000,000.00 |
| Total Operations Excluded from "CAPS" | \$14,250,846.38 | \$30,561,416.97 | | \$16,310,570.59 |
| Total General Appropriations | \$159,414,832.51 | \$159,449,774.19 | | \$34,941.68 |

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for her certification of the Local Municipal budget so amended.

RECORDED VOTE: **AYES** _____ **NAYS** _____ **ABSTAINED** _____ **ABSENT** _____

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC
Township Clerk

(D)2.

Resolution 2025-326 Adoption of the Municipal Budget as Amended

ATTACHMENTS:

Description

Budget

2025 Municipal Budget

of the TOWNSHIP of LAKEWOOD County of OCEAN for the fiscal year 2025.

Revenue and Appropriations Summaries

| Summary of Revenues | Anticipated | | |
|--|----------------|--|----------------|
| | 2025 | | 2024 |
| 1. Surplus | 17,094,906.00 | | 15,961,000.00 |
| 2. Total Miscellaneous Revenues | 39,110,253.91 | | 52,281,657.03 |
| 3. Receipts from Delinquent Taxes | 5,977,596.33 | | 5,977,596.33 |
| 4. a) Local Tax for Municipal Purposes | 97,232,076.27 | | 86,988,430.57 |
| b) Addition to Local School District Tax | | | |
| c) Minimum Library Tax | | | |
| Tot Amt to be Rsd by Taxes for Sup of Muni Bnd | 97,232,076.27 | | 86,988,430.57 |
| Total General Revenues | 159,414,832.51 | | 161,208,683.93 |

| Summary of Appropriations | 2025 Budget | | Final 2024 Budget | |
|---|----------------|--|-------------------|--|
| 1. Operating Expenses: Salaries & Wages | 59,944,500.00 | | 54,114,700.00 | |
| Other Expenses | 63,783,188.34 | | 66,973,910.44 | |
| 2. Deferred Charges & Other Appropriations | 20,288,202.70 | | 18,516,033.00 | |
| 3. Capital Improvements | 1,500,000.00 | | 6,141,805.00 | |
| 4. Debt Service (Include for School Purposes) | 7,712,703.00 | | 7,231,144.00 | |
| 5. Reserve for Uncollected Taxes | 6,186,238.47 | | 8,231,091.49 | |
| Total General Appropriations | 159,414,832.51 | | 161,208,683.93 | |
| Total Number of Employees | 475 | | 465 | |

| Balance of Outstanding Debt | | | | | | | |
|-----------------------------|--|----------------|--|--|--|--|--|
| | | | | | | | |
| Interest | | 20,399,097.24 | | | | | |
| Principal | | 95,305,000.00 | | | | | |
| Outstanding Balance | | 115,704,097.24 | | | | | |

Notice is hereby given that the budget and tax resolution was approved by the COMMITTEEPERSONS of the TOWNSHIP of LAKEWOOD , County of OCEAN on , 2025.

A hearing on the budget and tax resolution will be held at , on , 2025 at o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested parties.

Copies of the budget are available in the office of at the Municipal Building, New Jersey, during the hours of to .

COMPUTATION OF APPROPRIATION:
RESERVE FOR UNCOLLECTED TAXES AND
AMOUNT TO BE RAISED BY TAXATION
IN 2025 MUNICIPAL BUDGET

| | | YEAR 2025 | YEAR 2024 |
|--|---|----------------|----------------|
| 1 | Total General Appropriations for 2025 Municipal Budget Statement Item 8(L) (Exclusive of Reserve for Uncollected Taxes) | 153,228,594.04 | XXXXXXXXXXXX |
| 2 | Local District School Tax Actual | 118,355,628.00 | 115,081,975.00 |
| | Estimate | | XXXXXXXXXXXX |
| 3 | Regional School District Tax Actual | | |
| | Estimate | | XXXXXXXXXXXX |
| 4 | Regional High School Tax Actual | | |
| | Estimate | | XXXXXXXXXXXX |
| 5 | County Tax Actual | | 62,498,322.47 |
| | Estimate | 68,257,605.02 | XXXXXXXXXXXX |
| 6 | Special District Tax Actual | 14,305,812.00 | 12,307,265.00 |
| | Estimate | | XXXXXXXXXXXX |
| 7 | Municipal Open Space Actual | | |
| | Estimate | | XXXXXXXXXXXX |
| 8 | Municipal Arts and Culture Actual | | |
| | Estimate | | XXXXXXXXXXXX |
| 9 | Total General Appropriations & Other Taxes | 354,147,639.06 | |
| 10 | Less: Total Anticipated Revenues from 2025 in Municipal Budget (Item 5) | 62,182,756.24 | |
| 11 | Cash Required from 2025 to Support Local Municipal Budget and Other Taxes | 291,964,882.82 | |
| 12 | Amount of Item 11 divided by <div>97.92%</div> | | |
| | equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22) | 298,151,121.29 | |
| Analysis of Item 12: | | | |
| Local School District Tax (Line 2 Above) | | - | |
| Regional School District Tax (Line 3 Above) | | - | |
| Regional High School Tax (Line 4 Above) | | - | |
| County Tax (Line 5 Above) | | 68,257,605.02 | |
| Special District Tax (Line 6 Above) | | - | |
| Municipal Open Space Tax (Line 7 Above) | | - | |
| Municipal Arts and Culture Tax (Line 8 Above) | | - | |
| Tax in Local Municipal Budget | | 97,232,076.27 | |
| Total Amount (Line 12) | | 165,489,681.29 | |
| 13 | Appropriation: Reserve for Uncollected Taxes (Budget Statement, Item 8(M) (Item 12, Less Item 11) | 6,186,238.47 | |
| Computation of "Tax in Local Municipal Budget" | | | |
| Item 1 - Total General Appropriations | | 153,228,594.04 | |
| Item 13 - Appropriation: Reserve for Uncollected Taxes | | 6,186,238.47 | |
| Subtotal | | 159,414,832.51 | |
| Less: Item 10 - Total Anticipated Revenues | | 62,182,756.24 | |
| Amount to Be Raised by Taxation in Municipal Budget | | 97,232,076.27 | |

| | | |
|---------------------------------------|--|---------------|
| Local Tax for Municipal Purpose | | 97,232,076.27 |
| Addition to Local District School Tax | | |
| Minimum Library Tax | | |

| COMPARISON OF REVENUES & APPROPRIATIONS | | | | |
|---|----------------|----------------|----------------|---------|
| | BUDGET YEAR | PRIOR YEAR | CHANGE | % |
| REVENUES | | | | |
| Surplus | 17,094,906.00 | 15,961,000.00 | 1,133,906.00 | 7.10% |
| Local | 13,695,404.00 | 19,570,288.89 | (5,874,884.89) | -30.02% |
| State Aid | 13,042,409.16 | 13,042,409.16 | - | 0.00% |
| State & Federal Grants | 12,372,440.75 | 19,668,958.98 | (7,296,518.23) | -37.10% |
| Delinquent Tax | 5,977,596.33 | 5,977,596.33 | - | 0.00% |
| Local Purpose Tax | 97,232,076.27 | 86,988,430.57 | 10,243,645.70 | 11.78% |
| Minimum Library Tax | - | - | - | |
| School Tax (Debt Service) | - | - | - | |
| Arts and Cultural Tax | - | - | - | |
| TOTAL REVENUE | 159,414,832.51 | 161,208,683.93 | (1,793,851.42) | -1.11% |
| APPROPRIATIONS | | | | |
| Salaries & Wages | 59,944,500.00 | 54,114,700.00 | 5,829,800.00 | 10.77% |
| Other Expenses | 51,350,793.72 | 47,244,197.59 | 4,106,596.13 | 8.69% |
| Statutory & Deferred Charges | 20,288,201.70 | 18,516,833.00 | 1,771,368.70 | 9.57% |
| State & Federal Grants | 12,432,394.62 | 19,728,912.85 | (7,296,518.23) | -36.98% |
| Capital (without grants) | 1,500,000.00 | 6,141,805.00 | (4,641,805.00) | -75.58% |
| Debt Service | 7,712,703.00 | 7,231,144.00 | 481,559.00 | 6.66% |
| School Debt Service | - | - | - | |
| Reserve for Uncollected Taxes | 6,186,238.47 | 8,231,091.49 | (2,044,853.02) | -24.84% |
| TOTAL APPROPRIATIONS | 159,414,831.51 | 161,208,683.93 | (1,793,852.42) | -1.11% |
| Adopted Emergencies | | 0.00 | | |

| CONDITION OF SURPLUS | | | |
|----------------------|----------------|---------------|--------------|
| | BUDGET YEAR | PRIOR YEAR | CHANGE |
| Available | 27,335,642.00 | 21,585,970.82 | 5,749,671.18 |
| Used to Fund Budget | 17,094,906.00 | 15,961,000.00 | 1,133,906.00 |
| Remaining Balance | 10,240,736.00 | 5,624,970.82 | 4,615,765.18 |

| LOCAL TAX LEVY AND ASSESSED VALUES | | | | |
|------------------------------------|----------------|----------------|---------------|--------|
| | BUDGET YEAR | PRIOR YEAR | CHANGE | % |
| Local Purpose Tax Levy (only) | 97,232,076.27 | 86,988,430.57 | 10,243,645.70 | 11.78% |
| Local Tax Rate | 0.8432 | 0.7990 | 0.0442 | 5.53% |
| Assessed Valuation | 11,531,970,900 | 11,147,557,300 | 384,413,600 | 3.45% |

| STATUS OF "CAPS" | | | | |
|------------------------------|-----------------|-----------------|---------------|----------|
| SPENDING CAP | | | 2% LEVY CAP | |
| | CAP 2.50% | CAP COLA | 97,232,076.27 | MAX |
| | | | 97,232,076.27 | ACTUAL |
| CAP Base from Prior Year | 103,100,864.91 | 103,100,864.91 | (0.00) | + OR () |
| Rate Applied | 2.50% | 3.50% | | |
| Allowable CAP | 105,678,386.53 | 106,709,395.18 | | |
| Additions: | | | | |
| See Sheet 3b | 2,609,724.00 | 2,609,724.00 | | |
| Other | | | | |
| Total CAP Allowable | 108,288,110.53 | 109,319,119.18 | | |
| Budget Expenditures Sheet 19 | 124,249,379.17 | 124,249,379.17 | | |
| Remaining or (Excess) | (15,961,268.63) | (14,930,259.98) | | |
| | | | | |
| | | | | |

| % OF TAX COLLECTION | | | |
|---------------------------------|---------|--------|--------|
| | CURRENT | PRIOR | CHANGE |
| Actual Percentage of Collection | 98.08% | 97.60% | 0.48% |
| Used for Reserve for Taxes | 97.92% | 96.97% | 0.95% |
| Remaining | 0.16% | 0.63% | -0.47% |

TOWNSHIP OF LAKEWOOD

[illegible]

2025 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2025 BUDGET)

CAP

MUNICIPALITY: TOWNSHIP OF LAKEWOOD

COUNTY: OCEAN

| | |
|---------------|-------------------|
| Raymond Coles | December 31, 2026 |
| Mayor's Name | Term Expires |

| Municipal Officials | |
|---------------------------------|-------------|
| Lauren Kirkman | { 3/19/2020 |
| Municipal Clerk | |
| vacant | C-1462 |
| Tax Collector | Cert. No. |
| Peter O'Reilly | N-1656 |
| Chief Financial Officer | Cert. No. |
| Kevin Frenia | CR435 |
| Registered Municipal Accountant | Lic. No. |
| Steven Secare | |
| Municipal Attorney | |
| | |
| | |

| Governing Body Members | |
|------------------------|--------------|
| Name | Term Expires |
| Albert Akerman | 12/31/2025 |
| Menashe Miller | 12/31/2027 |
| Meir Lichenstein | 12/31/2027 |
| Deborah Fuentes | 12/31/2026 |
| | |
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Official Mailing Address of Municipality

| |
|--------------------|
| Municipal Building |
| 231 Third Street |
| Lakewood NJ 08701 |

Fax #: 732-994-4568

2025 MUNICIPAL BUDGET

Municipal Budget of the **TOWNSHIP** of **LAKEWOOD**, County of **OCEAN** for the Fiscal Year 2025.

Clerk

231 Third Street
Address

Lakewood NJ 08701

Address

732-364-2500

Phone Number

Registered Municipal Accountant

1985 Cedar Bridge Ave
Address

Address

Suite 3 Lakewood

732-797-1333

732-797-1333
Phone Number

| | | |
|--|-------------------------|--|
| | DO NOT USE THESE SPACES | |
|--|-------------------------|--|

By: _____

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the TOWNSHIP of LAKEWOOD , County of OCEAN for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

Be it Further Resolved, that said Budget be published in the Star Ledger

in the issue of , 2025

The Governing Body of the TOWNSHIP of LAKEWOOD does hereby approve the following as the Budget for the year 2025:

RECORDED VOTE
(Insert Last Name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the COMMITTEEPERSONS of the TOWNSHIP of LAKEWOOD , County of OCEAN , on June 26 , 2025.

A Hearing on the Budget and Tax Resolution will be held at Municipal Building , on , 2025 at 5:30 o'clock at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

| | | | | YEAR 2025 |
|--|--------|----------------------------|-----------|----------------|
| General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget) | | | | XXXXXXXXXXXXX |
| 1. Appropriations within "CAPS" - | | | | XXXXXXXXXXXXX |
| (a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)} | | | | 124,249,379.17 |
| 2. Appropriations excluded from "CAPS" - | | | | XXXXXXXXXXXXX |
| (a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)} | | | | 28,979,214.88 |
| (b) Local District School Purposes in Municipal Budget (Item K, Sheet 29) | | | | - |
| Total General Appropriations excluded from "CAPS" (Item O, Sheet 29) | | | | 28,979,214.88 |
| 3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated | 97.92% | Percent of Tax Collections | | 6,186,238.47 |
| | | Building Aid Allowance | 2025 - \$ | |
| | | for Schools-State Aid | 2024 - \$ | |
| 4. Total General Appropriations (Item 9, Sheet 29) | | | | 159,414,832.51 |
| 5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes) | | | | 62,182,756.24 |
| 6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows) | | | | XXXXXXXXXXXXX |
| (a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11) | | | | 97,232,076.27 |
| (b) Addition to Local District School Tax (Item 6(b), Sheet 11) | | | | - |
| (c) Minimum Library Tax | | | | - |
| | | | | |
| | | | | |
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EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2024 APPROPRIATIONS EXPENDED AND CANCELED

| | General Budget | Utility | Utility | Utility | Utility | Utility | Utility |
|--|-------------------|---------|---------|---------|---------|---------|---------|
| Budget Appropriations - Adopted Budget | 161,208,683.93 | - | - | - | - | - | - |
| Budget Appropriations Added by N.J.S.A. 40A:4-87 | | | | | | | |
| Emergency Appropriations | - | - | - | - | - | - | - |
| Total Appropriations | 161,208,683.93 | - | - | - | - | - | - |
| <u>Expenditures:</u> | | | | | | | |
| Paid or Charged (Including Reserve for Uncollected Taxes) | 146,269,870.41 | - | - | - | - | - | - |
| Reserved | 13,909,621.17 | - | - | - | - | - | - |
| Unexpended Balances Canceled | 1,029,192.35 | - | - | - | - | - | - |
| Total Expenditures and Unexpended Balances Canceled | 161,208,683.93 | - | - | - | - | - | - |
| Overexpenditures * | - | - | - | - | - | - | - |

| | EXPLANATORY STATEMENT - (Continued) | | |
|---|-------------------------------------|--|----------------|
| | BUDGET MESSAGE | | |
| <u>CAP CALCULATION</u> | | <u>CAP CALCULATION</u> | |
| Total General Appropriations for 2024 | 159,408,853.31 | Allowable Operating Appropriations before | |
| Cap Base Adjustment: | 2,497,152.53 | Additional Exceptions per (N.J.S.A. 40A:4-45.3) | 105,678,386.53 |
| Subtotal | 161,906,005.84 | | |
| Exceptions Less: | | Additions: | |
| Total Other Operations | 12,823,496.21 | New Construction (Assessor Certification) | 2,609,724.00 |
| Total Uniform Construction Code | - | 2023 Cap Bank Available | |
| Total Interlocal Service Agreement | - | 2024 Cap Bank Available | |
| Total Additional Appropriations | - | | |
| Total Capital Improvements | 6,141,805.00 | | |
| Total Debt Service | 7,231,144.00 | | |
| Transferred to Board of Education | 6,000,000.00 | Total Additions | 2,609,724.00 |
| Type I School Debt | | | |
| Total Public & Private Programs | 17,929,082.23 | Maximum Appropriations within "CAPS" Sheet 19 @ 2.5% | 108,288,110.53 |
| Judgements | - | | |
| Total Deferred Charges | 448,522.00 | | |
| Cash Deficit | - | Additional Increase to COLA rate. 3.5% | |
| Reserve for Uncollected Taxes | 8,231,091.49 | Amount of Increase allowable. 1.0% | 1,031,008.65 |
| Total Exceptions | 58,805,140.93 | | |
| Amount on Which CAP is Applied | 103,100,864.91 | Maximum Appropriations within "CAPS" Sheet 19 @ 3.5% | 109,319,119.18 |
| 2.5% CAP | 2,577,521.62 | | |
| Allowable Operating Appropriations before | | Total General Appropriations for Municipal Purposes | 124,249,379.17 |
| Additional Exceptions per (N.J.S.A. 40A:4-45.3) | 105,678,386.53 | (Sheet 19, H-1) | |
| | | Over or (Under) Appropriations Cap | 14,930,259.98 |

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)

2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1).
The last amendment reduces the 4% to 2% and modifies some of the exceptions and
exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in
excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

| | |
|---|---------------|
| Prior Year Amount to be Raised by Taxation | 86,988,430.57 |
| Less: | |
| Less: Prior Year Deferred Charges to Future Taxation Unfunded | 448,522.00 |
| Less: Prior Year Deferred Charges: Emergencies | |
| Less: Prior Year Recycling Tax | |
| Less: | |
| Less: | |
| Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation | 86,539,908.57 |
| Plus 2% CAP Increase | 1,730,798.17 |
| ADJUSTED TAX LEVY | 88,270,706.74 |
| Plus: Assumption of Service/Function | |
| ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS | 88,270,706.74 |

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS 88,270,706.74

| | |
|--|--------------|
| Exclusions: | |
| Allowable Shared Service Agreements Increase | - |
| Allowable Health Insurance Costs Increase | 1,486,330.00 |
| Allowable Pension Obligations Increases | 728,649.52 |
| Allowable LOSAP Increase | - |
| Allowable Capital Improvements Increase | |
| Allowable Debt Service and Capital Leases Inc. | 185,492.59 |
| Recycling Tax appropriation | 198,562.00 |
| Deferred Charge to Future Taxation Unfunded | - |
| Current Year Deferred Charges: Emergencies | - |
| Add Total Exclusions | 2,599,034.11 |
| Less Cancelled or Unexpended Waivers | |
| Less Cancelled or Unexpended Exclusions | 3,538.35 |

ADJUSTED TAX LEVY 90,866,202.50

| | |
|---|--------------|
| Additions: | |
| New Ratables - Increase for new construction | 334,580,000 |
| Prior Year's Local Purpose Tax Rate (per \$100) | 0.780 |
| New Ratable Adjustment to Levy | 2,609,724.00 |
| Amounts approved by Referendum | |
| Levy CAP Bank Applied | 3,756,149.77 |

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION 97,232,076.27

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES 97,232,076.27

OVER OR (UNDER) 2% LEVY CAP (0.00)
(must be equal or under for Introduction)

| | | EXPLANATORY STATEMENT - (Continued) | | |
|---|--|-------------------------------------|--|--|
| | | BUDGET MESSAGE | | |
| <u>"2010" LEVY CAP BANKS:</u> | | | | |
| 2022 | | | | |
| Maximum Allowable Amount to be Raised by Taxation | | 74,007,858 | | |
| Amount to be Raised by Taxation for Municipal Purpose | | 72,194,989 | | |
| Available for Banking (CY 2025) | | 3,221,145 | | |
| Amount Used in CY 2025 | | 3,221,145 | | |
| Balance to Expire | | - | | |
| 2023 | | | | |
| Maximum Allowable Amount to be Raised by Taxation | | 79,520,375 | | |
| Amount to be Raised by Taxation for Municipal Purpose | | 75,237,426 | | |
| Available for Banking (CY 2025 - CY 2026) | | 535,037 | | |
| Amount Used in CY 2025 | | 535,005 | | |
| Balance to Carry Forward (CY 2026) | | 32 | | |
| 2024 | | | | |
| Maximum Allowable Amount to be Raised by Taxation | | 86,988,431 | | |
| Amount to be Raised by Taxation for Municipal Purpose | | 86,988,431 | | |
| Available for Banking (CY 2025 - CY 2027) | | 0 | | |
| Amount Used in CY 2025 | | - | | |
| Balance to Carry Forward (CY 2026 - CY2027) | | 0 | | |
| 2025 | | | | |
| Maximum Allowable Amount to be Raised by Taxation | | 97,232,076 | | |
| Amount to be Raised by Taxation for Municipal Purpose | | 97,232,076 | | |
| Available for Banking (CY 2026 - CY 2028) | | 0 | | |
| Total Levy CAP Bank | | 33 | | |

CURRENT FUND - ANTICIPATED REVENUES

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|--|---------|---------------|---------------|-----------------------------|
| | | 2025 | 2024 | |
| 1. Surplus Anticipated | 08-101 | 17,094,906.00 | 15,961,000.00 | 15,961,000.00 |
| 2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services | 08-102 | - | - | - |
| Total Surplus Anticipated | 08-100 | 17,094,906.00 | 15,961,000.00 | 15,961,000.00 |
| 3. Miscellaneous Revenues - Section A: Local Revenues | XXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| Licenses: | XXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| Alcoholic Beverages | 08-103 | 92,615.00 | 89,970.00 | 92,615.00 |
| Other | 08-104 | 102,741.00 | 110,987.00 | 102,741.00 |
| Fees and Permits | 08-105 | 514,573.00 | 494,950.00 | 514,574.61 |
| Fines and Costs: | XXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| Municipal Court | 08-110 | 723,116.00 | 561,555.00 | 723,116.45 |
| Other | 08-109 | - | - | - |
| Interest and Costs on Taxes | 08-112 | 1,257,975.00 | 1,402,587.00 | 1,257,975.93 |
| Interest and Costs on Assessments | 08-115 | - | - | - |
| Parking Meters | 08-111 | - | - | - |
| Interest on Investments and Deposits | 08-113 | 3,766,590.00 | 2,879,380.00 | 3,788,668.81 |
| Anticipated Utility Operating Surplus | 08-114 | - | - | - |
| Police Identification Fees | 08-134 | 98,225.00 | 107,138.00 | 98,225.92 |
| Payment in Lieu of Taxes: | | | | |
| Sons of Israel | 08-210 | 97,406.00 | 97,406.00 | 97,406.00 |
| | | | | |
| | | | | |

| GENERAL REVENUES | FCOA | Anticipated | | Realized in |
|---|--------|--------------|--------------|--------------|
| | | 2025 | 2024 | Cash in 2024 |
| 3. Miscellaneous Revenues - Section A: Local Revenues (continued) | | | | |
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| Total Section A: Local Revenue | 08-001 | 6,653,241.00 | 5,743,973.00 | 6,675,323.72 |

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in |
|--|--------|---------------|---------------|---------------|
| | | 2025 | 2024 | Cash in 2024 |
| 3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations | | | | |
| | | | | |
| | | | | |
| Transitional Aid | 09-212 | | | |
| | | | | |
| Energy Receipts Tax (P.L. 1997, Chapters 162 & 167) | 09-202 | 5,219,108.00 | 5,219,108.00 | 5,219,108.18 |
| Garden State Trust | 09-206 | - | - | - |
| Watershed Aid | 09-207 | | | |
| Supplemental Energy Tax Receipts/Municipal Relief Fund | 09-203 | 823,301.16 | 823,301.16 | - |
| Township of Lakewood - Public Health and Safety (PTRF) | 09-213 | 7,000,000.00 | 7,000,000.00 | 7,000,000.00 |
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| Total Section B: State Aid Without Offsetting Appropriations | 09-001 | 13,042,409.16 | 13,042,409.16 | 12,219,108.18 |

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in |
|--|---------|--------------|--------------|--------------|
| | | 2025 | 2024 | Cash in 2024 |
| 3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17) | XXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| Uniform Construction Code Fees | 08-160 | 3,376,539.00 | 3,991,795.00 | 3,376,539.00 |
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| Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services: | XXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| Additional Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17) | XXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| Uniform Construction Code Fees | 08-160 | | | |
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| Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations | 08-002 | 3,376,539.00 | 3,991,795.00 | 3,376,539.00 |

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|---|---------|-------------|-------------|-----------------------------|
| | | 2025 | 2024 | |
| 3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated | | | | |
| With Prior Written Consent of the Director of Local Government Services | | | | |
| Shared Service Agreements Offset With Appropriations: | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
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| Total Section D: Shared Service Agreements Offset With Appropriations | 11-001 | - | - | - |

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in |
|--|---------|-------------|-------------|--------------|
| | | 2025 | 2024 | Cash in 2024 |
| 3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h): | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
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| Total Section E: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| | 08-003 | - | - | - |

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|---|---------|-------------|-------------|-----------------------------|
| | | 2025 | 2024 | |
| 3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations: | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| New Jersey State Grants: | | | | |
| Municipal Court Alcohol Education & Rehabilitation | 10-501 | 13,514.77 | 13,116.46 | 13,116.46 |
| Safe & Secure Communities Program - State Share | 10-502 | - | 90,300.00 | 90,300.00 |
| Pedestrian Safety Grant | 10-503 | 32,000.00 | 32,000.00 | 32,000.00 |
| Body Armor Replacement | 10-504 | 11,843.59 | 10,994.05 | 10,994.05 |
| Municipal Alliance Agreement | 10-505 | 30,539.00 | 30,539.00 | 30,539.00 |
| Click It or Ticket Seat Belt Mobilization | 10-506 | - | 10,500.00 | 10,500.00 |
| Distracted Driving Crackdown. U Drive. U Text. U Pay | 10-507 | 12,250.00 | - | - |
| Drive Sober or Get Pulled Over | 10-508 | - | 7,000.00 | 7,000.00 |
| Cops In Shops FY 2024 | 10-518 | - | 960.00 | 960.00 |
| Ed Byrne Memorial Justice 2024 | 10-519 | 22,590.00 | - | - |
| Recycling Tonnage Grant | 10-569 | 377,794.08 | - | - |
| Clean Communities Program | 10-602 | 184,283.18 | 185,803.62 | 185,803.62 |
| CJHIF - Wellness Grant Program | 10-634 | 17,000.00 | 17,000.00 | 17,000.00 |
| Local Recreation Improvement | 10-671 | | 74,000.00 | 74,000.00 |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|---|---------|--------------|--------------|-----------------------------|
| | | 2025 | 2024 | |
| 3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations: | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| Federal Government Grants: | | | | |
| HUD Cedarview Ave - Roads, Sidewalk, Water Improvements | 10-679 | - | 2,000,000.00 | 2,000,000.00 |
| Community Development Block Grant (CDBG) | 10-856 | 1,660,999.00 | 1,634,256.00 | 1,634,256.00 |
| Housing Opportunities for Persons with AIDS (HOPWA) | 10-857 | 2,206,029.00 | 2,262,328.00 | 2,262,328.00 |
| HUD B-24-CP-NJ-1440 Water, Sewer and Road Improvements | 10-858 | - | 1,061,469.00 | 1,061,469.00 |
| American Rescue Plan Act 2021 | 10-859 | - | 390,666.00 | 390,666.00 |
| National Opioid Settlement Fund | 10-860 | 38,723.03 | 1,145,926.24 | 1,145,926.24 |
| Ocean County Allocation of American Rescue Plan Act - Lakewood Upgrades Arboretum Parkway | 10-861 | - | 1,600,000.00 | 1,600,000.00 |
| | | | | - |
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CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|--|---------|-------------|--------------|-----------------------------|
| | | 2025 | 2024 | |
| 3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated | | | | |
| With Prior Written Consent of Director of Local Government Services - Public and | | | | |
| Private Revenues Offset with Appropriations: | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| NJS Department of Transportation (DOT): | | | | |
| Roadway Improvements to Rosebank Leonard Park | 12-601 | - | 675,000.00 | 675,000.00 |
| NJDOT LA-2024 MA Lakewood Township E 9th St, E 7th St and 6th St Improvements | 12-602 | - | 557,628.00 | 557,628.00 |
| LA-2023 MA Lakewood Twp Drake Rd Ridgeway Pl August Dr Brookfield Dr | 12-603 | - | 554,554.00 | 554,554.00 |
| LA-2024 SST Lakewood Township Bus Terminal Pedestrian Route Improvements 15 | 12-604 | - | 542,000.00 | 542,000.00 |
| LA-2019 LFIF Pavement Preservation of 3 Roads: Oak St, Towbin Ave & Swarthmore Ave | 12-605 | - | 1,000,000.00 | 1,000,000.00 |
| Vermont Avenue Extension NJSH Route 70 Intersection LA 2021-MA | 12-607 | - | 502,303.00 | - |
| LA-2022 MA Lakewood Township Forest Ave Regent Dr Tanglewood Lane 15 | 12-608 | - | 525,119.00 | - |
| LA-2024 BIKE Lakewood Township Lake Carasaljo Bike Path 15 | 12-609 | - | 1,000,000.00 | 1,000,000.00 |
| Roadway Improvements to Sections 1st, 2nd, 3rd St. | 12-610 | - | 750,000.00 | 750,000.00 |
| MA-2025-Pine Street Roadway Improvements-00448 | 12-611 | - | 507,408.00 | 507,408.00 |
| 2024 Airport Improvement Program | 12-681 | - | 264,692.61 | 264,692.61 |
| | | | | |
| NJS Department of Environmental Protection (NJDEP): | | | | |
| Water Resources Planning Management – Stormwater Assistance Grant | 12-631 | 500.00 | - | - |
| | | | | - |
| | | | | - |
| | | | | - |
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CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|---|---------|--------------|-------------|-----------------------------|
| | | 2025 | 2024 | |
| 3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations: | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| Urban Enterprise Zone (UEZ) Projects: | | | | |
| Airport Improvement Program - Master Plan Update | 12-881 | 410,588.10 | - | - |
| Financial Assistance Incentives - I | 12-883 | 1,000,000.00 | - | - |
| Lakewood UEZ Shuttle Liaison | 12-884 | - | 300,000.00 | 300,000.00 |
| Lakewood UEZ Shuttle Liaison Extension | 12-885 | - | 18,750.00 | 18,750.00 |
| Administration & Project Management 2024 | 12-886 | 30,540.00 | 453,346.00 | 453,346.00 |
| Administration & Project Management 2025 | 12-887 | 689,338.00 | - | - |
| Lakewood UEZ 220 3rd Street Parking Lot | 12-888 | 275,000.00 | - | - |
| Reef Stabilization and Growth Loan program | 12-889 | 1,000,000.00 | - | - |
| Lakewood UEZ Success Project | 12-890 | - | 50,000.00 | 50,000.00 |
| Emergency Mobile Command Post Volunteer Service | 12-891 | - | 150,000.00 | 150,000.00 |
| Police/OEM Drone Training | 12-892 | - | 65,000.00 | 65,000.00 |
| Police Safety Initiative: | | | | |
| Police Special Response Team Trucks | 12-893 | - | 100,000.00 | 100,000.00 |
| Police Electric Bicycles | 12-894 | - | 10,000.00 | 10,000.00 |
| Police Motorcycles | 12-895 | - | 60,000.00 | 60,000.00 |
| | | | | |
| | | | | - |
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CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|--|---------|---------------|---------------|-----------------------------|
| | | 2025 | 2024 | |
| 3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated | | | | |
| With Prior Written Consent of Director of Local Government Services - Public and | | | | |
| Private Revenues Offset with Appropriations (Continued): | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| Urban Enterprise Zone (UEZ) Projects (continued): | | | | |
| Lakewood UEZ Emergency Medical Services: | | | | |
| Lakewood 1st Aid EMS Ambulance | 12-896 | - | 288,300.00 | 288,300.00 |
| Hatzolah EMS Ambulance | 12-897 | - | 370,000.00 | 370,000.00 |
| Strand Theater Security Cameras | 12-898 | - | 18,000.00 | 18,000.00 |
| Police Safety Initiative Phase II: | | | | |
| Lakewood UEZ Police Trucks | 12-899 | - | 250,000.00 | 250,000.00 |
| Business Directory Outreach & Marketing | 12-900 | - | 90,000.00 | 90,000.00 |
| Lakewood UEZ Clean Team | 12-901 | 1,108,909.00 | - | - |
| Downtown Streetscape & Lighting | 12-902 | 3,000,000.00 | - | - |
| Workforce Development E-Commerce Program | 12-903 | 250,000.00 | - | - |
| | | | | - |
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| | | | | - |
| Total Section F: Special Item of General Revenue Anticipated with Prior Written | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| Consent of Director of Local Government Services - Public and Private Revenues | 10-001 | 12,372,440.75 | 19,668,958.98 | 18,641,536.98 |

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|--|---------|--------------|--------------|-----------------------------|
| | | 2025 | 2024 | |
| 3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items: | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
| Utility Operating Surplus of Prior Year | 08-116 | - | - | - |
| Emergency Medical Services | 08-229 | 1,178,050.00 | 1,267,989.00 | 1,178,050.51 |
| Tax Abatement Program Revenues | 08-230 | 947,464.00 | 778,630.00 | 947,464.00 |
| General Capital Fund Balance | 08-228 | 649,813.00 | 351,977.24 | 351,977.24 |
| Police Off-Duty Administration Fees | 08-133 | 538,031.00 | 513,021.00 | 538,031.00 |
| Cell Tower Lease | 08-118 | 89,678.00 | 138,806.00 | 89,678.25 |
| Cable TV Franchise Fees | 08-117 | 122,671.00 | 132,647.00 | 132,647.00 |
| Municipal Hotel & Occupancy Tax | 08-107 | 139,917.00 | 143,075.00 | 139,917.68 |
| American Rescue Plan Act of 2021 | 08-241 | - | - | - |
| Co-Genen Tax Overpayments | 08-242 | - | 1,525,854.00 | 1,525,854.00 |
| Lakewood Industrial Commission | 08-243 | - | 4,982,521.65 | 4,982,521.65 |
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CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in |
|--|---------|--------------|--------------|--------------|
| | | 2025 | 2024 | Cash in 2024 |
| 3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items: | xxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx | xxxxxxxxxxx |
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| Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items | 08-004 | 3,665,624.00 | 9,834,520.89 | 9,886,141.33 |

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

| GENERAL REVENUES | FCOA | Anticipated | | Realized in Cash in 2024 |
|---|--------|----------------|----------------|-----------------------------|
| | | 2025 | 2024 | |
| Summary of Revenues | XXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| 1. Surplus Anticipated (Sheet 4, #1) | 08-101 | 17,094,906.00 | 15,961,000.00 | 15,961,000.00 |
| 2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2) | 08-102 | - | - | - |
| 3. Miscellaneous Revenues: | XXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| Total Section A: Local Revenues | 08-001 | 6,653,241.00 | 5,743,973.00 | 6,675,323.72 |
| Total Section B: State Aid Without Offsetting Appropriations | 09-001 | 13,042,409.16 | 13,042,409.16 | 12,219,108.18 |
| Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations | 08-002 | 3,376,539.00 | 3,991,795.00 | 3,376,539.00 |
| Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements | 11-001 | - | - | - |
| Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues | 08-003 | - | - | - |
| Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues | 10-001 | 12,372,440.75 | 19,668,958.98 | 18,641,536.98 |
| Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items | 08-004 | 3,665,624.00 | 9,834,520.89 | 9,886,141.33 |
| Total Miscellaneous Revenues | 13-099 | 39,110,253.91 | 52,281,657.03 | 50,798,649.21 |
| 4. Receipts from Delinquent Taxes | 15-499 | 5,977,596.33 | 5,977,596.33 | 5,741,651.00 |
| 5. Subtotal General Revenues (Items 1, 2, 3 and 4) | 13-199 | 62,182,756.24 | 74,220,253.36 | 72,501,300.21 |
| 6. Amount to be Raised by Taxes for Support of Municipal Budget: | XXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |
| a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes | 07-190 | 97,232,076.27 | 86,988,430.57 | XXXXXXXXXXXX |
| b) Addition to Local District School Tax | 07-191 | - | | XXXXXXXXXXXX |
| c) Minimum Library Tax | 07-192 | - | - | XXXXXXXXXXXX |
| Total Amount to be Raised by Taxes for Support of Municipal Budget | 07-199 | 97,232,076.27 | 86,988,430.57 | 96,135,486.00 |
| 7. Total General Revenues | 13-299 | 159,414,832.51 | 161,208,683.93 | 168,636,786.21 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|--------------|--------------|---|---|--------------------|-----------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| General Government Functions | | | | | | - | | - |
| Administrative & Executive: | | | | | | - | | - |
| Office of the Manager: | | | | | | - | | - |
| Salaries and Wages | 20-100 | 1 | 1,302,000.00 | 1,027,000.00 | | 1,057,000.00 | 1,057,000.00 | - |
| Other Expenses | 20-100 | 2 | 113,200.00 | 115,500.00 | | 115,500.00 | 44,209.70 | 71,290.30 |
| | | | | | | - | | - |
| Governing Body: | | | | | | - | | - |
| Salaries and Wages | 20-110 | 1 | 375,000.00 | 340,000.00 | | 340,000.00 | 323,116.21 | 16,883.79 |
| Other Expenses | 20-110 | 2 | 214,600.00 | 180,300.00 | | 149,500.00 | 128,282.09 | 21,217.91 |
| | | | | | | - | | - |
| Office of Clerk: | | | | | | - | | - |
| Salaries and Wages | 20-120 | 1 | 475,000.00 | 412,000.00 | | 412,000.00 | 349,708.25 | 62,291.75 |
| Other Expenses | 20-120 | 2 | 102,800.00 | 95,100.00 | | 95,100.00 | 45,593.38 | 49,506.62 |
| | | | | | | - | | - |
| Purchasing Department | | | | | | - | | - |
| Salaries and Wages | 20-101 | 1 | 225,000.00 | 305,000.00 | | 305,000.00 | 290,048.45 | 14,951.55 |
| Other Expenses | 20-101 | 2 | 195,460.00 | 189,960.00 | | 189,960.00 | 162,712.48 | 27,247.52 |
| Municipal Support Services: | | | | | | - | | - |
| Other Expenses | 20-102 | 2 | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | - |
| | | | | | | - | | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|--------------|------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Financial Administration: | | | | | | - | | - |
| Salaries and Wages | 20-130 | 1 | 537,000.00 | 512,000.00 | | 512,000.00 | 363,140.29 | 148,859.71 |
| Other Expenses | 20-130 | 2 | 152,698.06 | 109,300.00 | | 109,300.00 | 4,504.10 | 104,795.90 |
| | | | | | | - | | - |
| Audit Services: | | | | | | - | | - |
| Other Expenses | 20-135 | 2 | 99,865.00 | 91,000.00 | | 91,000.00 | - | 91,000.00 |
| | | | | | | - | | - |
| Computer Center: | | | | | | - | | - |
| Salaries and Wages | 20-140 | 1 | 112,000.00 | 87,000.00 | | 87,000.00 | 76,396.07 | 10,603.93 |
| Other Expenses | 20-140 | 2 | 862,500.00 | 637,000.00 | | 587,000.00 | 569,415.02 | 17,584.98 |
| | | | | | | - | | - |
| Collection of Taxes: | | | | | | - | | - |
| Salaries and Wages | 20-145 | 1 | 415,000.00 | 390,000.00 | | 390,000.00 | 343,328.68 | 46,671.32 |
| Other Expenses | 20-145 | 2 | 92,000.00 | 92,000.00 | | 92,000.00 | 58,880.14 | 33,119.86 |
| | | | | | | - | | - |
| Assessment of Taxes: | | | | | | - | | - |
| Salaries and Wages | 20-150 | 1 | 625,000.00 | 561,000.00 | | 561,000.00 | 441,465.50 | 119,534.50 |
| Other Expenses | 20-150 | 2 | 615,250.00 | 318,450.00 | | 318,450.00 | 261,815.12 | 56,634.88 |
| | | | | | | - | | - |
| | | | | | | - | | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Legal Services & Costs: | | | | | | - | | - |
| Other Expenses | 20-155 | 2 | 837,760.00 | 918,250.00 | | 918,250.00 | 717,658.95 | 200,591.05 |
| | | | | | | - | | - |
| Liquidation of Tax Title Liens & Foreclosed Property: | | | | | | - | | - |
| Other Expenses | 20-103 | 2 | - | 35,000.00 | | 35,000.00 | - | 35,000.00 |
| | | | | | | - | | - |
| Engineering Services & Costs: | | | | | | - | | - |
| Salaries and Wages | 20-165 | 1 | 1,780,000.00 | 750,000.00 | | 750,000.00 | 312,212.49 | 437,787.51 |
| Other Expenses | 20-165 | 2 | 2,531,275.00 | 1,330,505.08 | | 1,330,505.08 | 1,330,505.08 | - |
| Department of Economic Development | | | | | | - | | - |
| Salaries and Wages | 20-170 | 1 | 230,000.00 | 220,500.00 | | 220,500.00 | 214,921.45 | 5,578.55 |
| Other Expenses | 20-170 | 2 | 18,000.00 | 18,000.00 | | 18,000.00 | - | 18,000.00 |
| | | | | | | - | | - |
| Civil Rights Commission (N.J.S. 18:25-10): | | | | | | - | | - |
| Other Expenses | 20-104 | 2 | - | - | | - | - | - |
| | | | | | | - | | - |
| Advisory Board on Disability: | | | | | | - | | - |
| Other Expenses | 20-104 | 2 | - | - | | - | - | - |
| Tourism Advisory Committee: | | | | | | - | | - |
| Other Expenses | 20-104 | 2 | - | - | | - | - | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|----------|---|---------------|---------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Veterans Advisory Committee: | | | | | | - | | - |
| Other Expenses | 20-104.6 | 2 | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | - |
| Department of Human Resources | | | | | | - | | - |
| Salaries & Wages | 20-105 | 1 | 657,500.00 | 580,000.00 | | 580,000.00 | 439,190.54 | 140,809.46 |
| Other Expenses | 20-105 | 2 | 261,250.00 | 227,550.00 | | 227,550.00 | 206,175.82 | 21,374.18 |
| LAND USE ADMINISTRATION | | | | | | - | | - |
| Planning Board: | | | | | | - | | - |
| Other Expenses | 21-180 | 2 | 64,200.00 | 64,200.00 | | 64,200.00 | 39,195.75 | 25,004.25 |
| Zoning Board: | | | | | | - | | - |
| Other Expenses | 21-185 | 2 | 77,600.00 | 60,250.00 | | 60,250.00 | 33,470.82 | 26,779.18 |
| PUBLIC SAFETY FUNCTIONS: | | | | | | - | | - |
| Police: | | | | | | - | | - |
| Salaries and Wages | 25-240 | 1 | 32,475,000.00 | 26,541,302.47 | | 26,541,302.47 | 26,541,302.47 | - |
| Other Expenses | 25-240 | 2 | 3,447,250.00 | 2,199,000.00 | | 2,199,000.00 | 1,843,700.19 | 355,299.81 |
| Emergency Management Services: | | | | | | - | | - |
| Salaries and Wages | 25-261 | 1 | 90,000.00 | 90,000.00 | | 90,000.00 | 88,461.82 | 1,538.18 |
| Other Expenses | 25-261 | 2 | 143,500.00 | 100,000.00 | | 100,000.00 | 99,867.80 | 132.20 |
| Emergency Medical Technicians: | | | | | | - | | - |
| Salaries and Wages | 25-241 | 1 | 2,247,000.00 | 1,442,205.28 | | 1,442,205.28 | 1,442,205.28 | - |
| Other Expenses | 25-241 | 2 | 147,500.00 | 131,330.00 | | 131,330.00 | 104,804.30 | 26,525.70 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| PUBLIC SAFETY FUNCTIONS (continued): | | | | | | - | | - |
| Municipal Prosecutor: | | | | | | - | | - |
| Other Expenses | 25-275 | 2 | 105,000.00 | 105,000.00 | | 105,000.00 | 105,000.00 | - |
| PUBLIC WORKS FUNCTIONS: | | | | | | - | | - |
| Road Repairs & Maintenance: | | | | | | - | | - |
| Salaries and Wages | 26-290 | 1 | 3,080,000.00 | 2,490,929.83 | | 2,490,929.83 | 2,384,424.59 | 106,505.24 |
| Other Expenses | 26-290 | 2 | 628,500.00 | 628,500.00 | | 628,500.00 | 407,413.27 | 221,086.73 |
| Street Cleaning: | | | | | | - | | - |
| Salaries and Wages | 26-291 | 1 | 245,000.00 | 180,172.00 | | 180,172.00 | 180,172.00 | - |
| Other Expenses | 26-291 | 2 | 31,000.00 | 31,000.00 | | 31,000.00 | 17,044.59 | 13,955.41 |
| Snow Removal | 26-300 | 2 | 550,000.00 | 450,000.00 | | 450,000.00 | 450,000.00 | - |
| Department of Public Works: | | | | | | - | | - |
| Salaries and Wages | 26-292 | 1 | 1,147,000.00 | 1,122,000.00 | | 1,122,000.00 | 979,302.20 | 142,697.80 |
| Other Expenses | 26-292 | 2 | 639,000.00 | 639,000.00 | | 539,000.00 | 268,529.86 | 270,470.14 |
| Shade Tree Commission: | | | | | | - | | - |
| Salaries and Wages | 26-293 | 1 | - | 132,200.00 | | 132,200.00 | 59,109.68 | 73,090.32 |
| Other Expenses | 26-293 | 2 | 9,000.00 | 9,000.00 | | 9,000.00 | 5,962.72 | 3,037.28 |
| Cross Street Landfill Maintenance: | | | | | | - | | - |
| Other Expenses | 26-294 | 2 | 16,000.00 | 15,000.00 | | 15,000.00 | 13,837.80 | 1,162.20 |
| | | | | | | - | | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|----------|---|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| PUBLIC WORKS FUNCTIONS (continued): | | | | | | - | | - |
| Garbage & Trash Removal: | | | | | | - | | - |
| Salaries and Wages | 26-305 | 1 | 3,229,000.00 | 2,779,000.00 | | 2,779,000.00 | 2,496,153.73 | 282,846.27 |
| Other Expenses | 26-305 | 2 | 421,500.00 | 421,500.38 | | 421,500.38 | 342,401.28 | 79,099.10 |
| Recycling: | | | | | | - | | - |
| Salaries and Wages | 26-300.a | 1 | 983,274.50 | 944,224.15 | | 944,224.15 | 944,224.15 | - |
| Other Expenses | 26-300.a | 2 | 171,500.00 | 171,500.00 | | 171,500.00 | 151,949.88 | 19,550.12 |
| Public Buildings & Grounds: | | | | | | - | | - |
| Salaries and Wages | 26-310 | 1 | 695,000.00 | 795,000.00 | | 795,000.00 | 639,797.01 | 155,202.99 |
| Other Expenses | 26-310 | 2 | 286,500.00 | 286,500.00 | | 286,500.00 | 256,143.39 | 30,356.61 |
| Automotive Mechanics: | | | | | | - | | - |
| Salaries and Wages | 26-315 | 1 | 1,851,000.00 | 1,715,000.00 | | 1,715,000.00 | 1,404,666.61 | 310,333.39 |
| Apartment Trash Reimbursements: | | | | | | - | | - |
| Other Expenses | 26-300.c | 2 | 620,000.00 | 626,000.00 | | 626,000.00 | 348,451.66 | 277,548.34 |
| Municipal Garage: | | | | | | - | | - |
| Salaries and Wages | 26-300.b | 1 | - | - | | - | - | - |
| Other Expenses | 26-300.b | 2 | 476,000.00 | 293,063.52 | | 293,063.52 | 293,063.52 | - |
| Community Services Act: | | | | | | - | | - |
| Other Expenses | 26-325 | 2 | 900,000.00 | 900,000.00 | | 900,000.00 | 727,489.43 | 172,510.57 |
| | | | | | | - | | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|--------------|------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| MUNICIPAL COURT FUNCTIONS: | | | | | | - | | - |
| Municipal Court: | | | | | | - | | - |
| Salaries and Wages | 43-490 | 1 | 660,000.00 | 625,000.00 | | 625,000.00 | 510,693.53 | 114,306.47 |
| Other Expense | 43-490 | 2 | 244,600.00 | 140,600.00 | | 140,600.00 | 139,353.67 | 1,246.33 |
| Public Defender: | | | | | | - | | - |
| Other Expense | 43-495 | 2 | 90,200.00 | 95,350.00 | | 95,350.00 | 84,907.92 | 10,442.08 |
| HEALTH & HUMAN SERVICES FUNCTIONS: | | | | | | - | | - |
| Board of Health: | | | | | | - | | - |
| Salaries and Wages | 27-330 | 1 | - | - | | - | - | - |
| Other Expense | 27-330 | 2 | 2,750.00 | 2,750.00 | | 2,750.00 | - | 2,750.00 |
| Environmental Commission (N.J.S.40:56-A-1.et seq.) | | | | | | - | | - |
| Other Expense | 27-335 | 2 | 500.00 | 500.00 | | 500.00 | - | 500.00 |
| Animal Control: | | | | | | - | | - |
| Salaries and Wages | 27-340 | 1 | 207,000.00 | 237,000.00 | | 237,000.00 | 156,454.88 | 80,545.12 |
| Other Expense | 27-340 | 2 | 120,000.00 | 95,000.00 | | 100,000.00 | 100,000.00 | - |
| Relocation Assistance Program: | | | | | | - | | - |
| Other Expense | 27-331 | 2 | 7,000.00 | 7,000.00 | | 7,000.00 | - | 7,000.00 |
| Senior & Social Services: | | | | | | - | | - |
| Salaries and Wages | 27-365 | 1 | 200,000.00 | - | | - | - | - |
| Other Expense | 27-365 | 2 | 402,000.00 | 402,500.00 | | 402,500.00 | 396,351.69 | 6,148.31 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Solutions to End Poverty (N.J.S.A. 40:23-8.19) | 27-332 | 2 | 120,000.00 | 120,000.00 | | 120,000.00 | - | 120,000.00 |
| Lakewood Search and Rescue (N.J.S.A. 40:5.2) | 27-333 | 2 | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | - |
| Lakewood Community Services Corp. (N.J.S.A. 40:23-8.17) | 27-334 | 2 | 50,000.00 | 50,000.00 | | 50,000.00 | - | 50,000.00 |
| PARK & RECREATION FUNCTIONS: | | | | | | - | | - |
| Recreation: | | | | | | - | | - |
| Salaries and Wages | 28-370 | 1 | - | - | | - | - | - |
| Other Expenses | 28-370 | 2 | 21,500.00 | 66,500.00 | | 38,500.00 | 21,696.00 | 16,804.00 |
| Community Center: | | | | | | - | | - |
| Salaries and Wages | 28-371 | 1 | - | 40,000.00 | | 40,000.00 | - | 40,000.00 |
| Other Expenses | 28-371 | 2 | - | 18,050.00 | | 18,050.00 | - | 18,050.00 |
| Parks & Playgrounds: | | | | | | - | | - |
| Salaries and Wages | 28-375 | 1 | 1,555,000.00 | 1,330,000.00 | | 1,330,000.00 | 1,174,533.60 | 155,466.40 |
| Other Expenses | 28-375 | 2 | 177,500.00 | 177,500.00 | | 177,500.00 | 171,235.41 | 6,264.59 |
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CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|---------------|---------------|---|---|--------------------|-----------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| INSURANCE: | | | | | | - | | - |
| Liability Insurance | 23-210 | 2 | 1,311,179.40 | 1,266,840.00 | | 1,266,840.00 | 1,266,840.00 | - |
| Workers Compensation Insurance | 23-215 | 2 | 1,346,165.51 | 1,300,643.00 | | 1,300,643.00 | 1,300,643.00 | - |
| Group Insurance Plan For Employees | 23-220 | 2 | 19,605,100.00 | 13,077,219.05 | | 13,330,219.05 | 13,330,219.05 | - |
| Health Insurance Waivers | 23-222 | 2 | 272,000.00 | 285,767.62 | | 285,767.62 | 267,197.86 | 18,569.76 |
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CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Uniform Construction Code - Appropriations | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17) | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| | | | | | | | | |
| State Uniform Construction Code | | | | | | | | |
| Construction Official | | | | | | | | |
| Salaries and Wages | 22-195 | 1 | 2,780,000.00 | 2,088,237.34 | | 2,058,237.34 | 2,058,237.34 | - |
| Other Expenses | 22-195 | 2 | 383,800.00 | 404,300.00 | | 404,300.00 | 214,515.09 | 189,784.91 |
| | | | | | | - | | - |
| Property Maintenance Code: | | | | | | - | | - |
| Salaries and Wages | 22-196 | 1 | - | 70,000.00 | | 70,000.00 | 67,005.64 | 2,994.36 |
| Other Expenses | 22-196 | 2 | - | - | | - | - | - |
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CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|--|--------------|------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Uniform Construction Code - Appropriations | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17) | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
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CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|----------|---|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| UNCLASSIFIED: | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| UTILITY EXPENSES & BULK PURCHASES: | | | | | | - | | - |
| Electricity | 31-430 | 2 | 598,400.00 | 532,000.00 | | 532,000.00 | 475,942.34 | 56,057.66 |
| Street Lighting | 31-435 | 2 | 1,739,000.00 | 1,708,718.56 | | 1,708,718.56 | 1,459,407.34 | 249,311.22 |
| Telephone | 31-440 | 2 | 194,000.00 | 195,800.00 | | 195,800.00 | 174,135.32 | 21,664.68 |
| Water | 31-445 | 2 | 66,000.00 | 66,000.00 | | 66,000.00 | 60,207.57 | 5,792.43 |
| Natural Gas | 31-446 | 2 | 133,000.00 | 133,000.00 | | 133,000.00 | 96,343.18 | 36,656.82 |
| Gasoline & Diesel | 31-447 | 2 | 2,180,000.00 | 1,481,597.17 | | 1,481,597.17 | 1,405,881.84 | 75,715.33 |
| | | | | | | - | | - |
| LANDFILL/SOLID WASTE DISPOSAL | | | | | | - | | - |
| Landfill Disposal Costs | 32-465.8 | 2 | 5,802,000.00 | 6,000,000.00 | | 6,000,000.00 | 5,495,279.65 | 504,720.35 |
| | | | | | | - | | - |
| Accumulated Leave Compensation | 30-415 | 2 | 506,000.00 | 505,398.59 | | 505,398.59 | 505,398.59 | - |
| | | | | | | - | | - |
| Celebration of Public Events | | | | | | - | | - |
| Other Expenses | 30-420 | 2 | 20,000.00 | 16,068.00 | | 16,068.00 | 16,068.00 | - |
| | | | | | | - | | - |
| Salary & Wage Adjustments | 30-425 | 1 | - | - | | - | - | - |
| | | | | | | - | | - |
| | | | | | | - | | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|---|----------------|---------------|---|---|--------------------|--------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| UNCLASSIFIED: | XXXXXX | | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| Lakewood Public Transportation | | | | | | - | | - |
| Salaries and Wages | 30-411 | 1 | 1,120,000.00 | 736,569.34 | | 736,569.34 | 656,138.39 | 80,430.95 |
| Other Expenses | 30-411 | 2 | 184,999.00 | 185,000.00 | | 135,000.00 | 117,795.32 | 17,204.68 |
| Airport Appropriations | 30-412 | 2 | 135,000.00 | 50,000.00 | | 50,000.00 | 25,226.86 | 24,773.14 |
| | | | | | | - | | - |
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| | | | | | | - | | - |
| Total Operations {Item 8(A)} within "CAPS" | 34-199 | | 109,961,176.47 | 88,536,201.38 | - | 88,535,401.38 | 82,276,134.69 | 6,259,266.69 |
| B. Contingent | 35-470 | 2 | - | - | XXXXXXXXXXX | - | - | - |
| Total Operations Including Contingent - within "CAPS" | 34-201 | | 109,961,176.47 | 88,536,201.38 | - | 88,535,401.38 | 82,276,134.69 | 6,259,266.69 |
| Detail: | | | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| Salaries & Wages | 34-201 | 1 | 59,297,774.50 | 48,543,340.41 | - | 48,543,340.41 | 45,993,410.85 | 2,549,929.56 |
| Other Expenses (Including Contingent) | 34-201 | 2 | 50,663,401.97 | 39,992,860.97 | - | 39,992,060.97 | 36,282,723.84 | 3,709,337.13 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|--|--------------|------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| (E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| (1) DEFERRED CHARGES | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Emergency Authorizations | 46-870 | | - | - | XXXXXXXXXX | - | - | XXXXXXXXXX |
| Overexpenditure of Trust Fund | 46-894 | | 179,683.00 | - | XXXXXXXXXX | - | - | XXXXXXXXXX |
| Overexpenditure of Appropriation Reserve | 46-894 | | 1,185,459.00 | - | XXXXXXXXXX | - | - | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
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| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|--|----------------|----------------|---|---|--------------------|--------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| (E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued) | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| (2) STATUTORY EXPENDITURES: | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Contribution to: | | | | | | | | |
| Public Employees' Retirement System | 36-471 | | 3,063,707.70 | 2,908,147.00 | | 2,908,147.00 | 2,908,146.00 | 1.00 |
| Social Security System (O.A.S.I.) | 36-472 | | 2,180,000.00 | 2,250,000.00 | | 2,250,000.00 | 1,963,842.08 | 286,157.92 |
| Consolidated Police & Fireman's Pension Fund | 36-474 | | | | | - | | - |
| Police and Firemen's Retirement System of NJ | 36-475 | | 7,668,601.00 | 6,899,362.00 | | 6,899,362.00 | 6,899,361.00 | 1.00 |
| Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.) | 23-225 | | 1.00 | 1.00 | | 1.00 | - | 1.00 |
| Volunteer Firemen's Widow Pension R.S.43:12-28.1 | 36-476 | | - | - | | - | - | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| Defined Contribution Retirement Program (DCRP) | 36-477 | | 10,750.00 | 10,000.00 | | 10,800.00 | 10,321.69 | 478.31 |
| | | | | | | - | | - |
| Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS" | 34-209 | | 14,288,201.70 | 12,067,510.00 | - | 12,068,310.00 | 11,781,670.77 | 286,639.23 |
| | | | | | | | | |
| (F) Judgments | 37-480 | | 1.00 | 1.00 | - | 1.00 | - | XXXXXXXXXX |
| (G) Cash Deficit of Preceding Year | 46-855 | | - | - | - | - | - | - |
| | | | | | | | | |
| (H-1) Total General Appropriations for Municipal Purposes within "CAPS" | 34-299 | | 124,249,379.17 | 100,603,712.38 | - | 100,603,712.38 | 94,057,805.46 | 6,545,905.92 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|---|--------------|------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Recycling Tax - Other Expense | 32-465 | 2 | 198,561.66 | - | | - | - | - |
| SMFP Fire District Payments | 31-456 | 2 | 47,327.00 | 47,327.00 | | 47,327.00 | 47,327.00 | - |
| Tax Appeal Refunds | 30-426 | 2 | - | - | | - | | - |
| Appropriation Cap Exclusions per N.J.S.A. 40A:4-45.3d: | | | | | | - | | - |
| Recycling S&W | 32-465 | 1 | 646,725.50 | 199,704.53 | - | 199,704.53 | 199,704.53 | - |
| Workers Compensation Insurance | 23-215 | 2 | 221,828.50 | 196,428.00 | | 196,428.00 | 196,428.00 | - |
| Liability Insurance | 23-210 | 2 | 219,674.60 | 333,160.00 | | 333,160.00 | 124,341.08 | 208,818.92 |
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CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|---------------|---|--------------|---------------|---|---|--------------------|--------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Local Finance Board Approved Cap Waiver: | | | | | | - | | - |
| Engineering Services & Costs Other Expenses | 20-165 | 2 | - | 369,319.92 | - | 369,319.92 | 128,648.50 | 240,671.42 |
| Group Insurance Plan For Employees | 23-220 | 2 | - | 4,433,280.95 | - | 4,433,280.95 | 3,377,234.82 | 1,056,046.13 |
| NJ UCC Construction Official Salaries & Wages | 22-195 | 1 | - | 491,762.66 | - | 491,762.66 | 7,802.97 | 483,959.69 |
| Lakewood Public Transportation Salaries & Wages | 30-411 | 1 | - | 178,430.66 | - | 178,430.66 | - | 178,430.66 |
| PUBLIC SAFETY FUNCTIONS: | | | | | | - | | - |
| Police Department Salaries & Wages | 25-240 | 1 | - | 3,633,697.53 | - | 3,633,697.53 | 2,173,466.12 | 1,460,231.41 |
| Emergency Medical Technicians Salaries & Wages | 25-241 | 1 | - | 467,794.72 | - | 467,794.72 | 115,283.09 | 352,511.63 |
| PUBLIC WORKS FUNCTIONS: | | | | | | - | | - |
| Road Repairs & Maintenance Salaries & Wages | 26-290 | 1 | - | 264,070.17 | - | 264,070.17 | - | 264,070.17 |
| Street Cleaning Salaries & Wages | 26-291 | 1 | - | 64,828.00 | - | 64,828.00 | 20,070.96 | 44,757.04 |
| Recycling Salaries & Wages | 26-300.a | 1 | - | 271,071.32 | - | 271,071.32 | 48,601.88 | 222,469.44 |
| Municipal Garage Other Expenses | 26-300.b | 2 | - | 182,936.48 | - | 182,936.48 | 72,920.30 | 110,016.18 |
| UTILITY EXPENSES & BULK PURCHASES: | | | | | | - | | - |
| Street Lighting Other Expense | 31-435 | 2 | - | 991,281.44 | - | 991,281.44 | - | 991,281.44 |
| Gasoline & Diesel Other Expense | 31-447 | 2 | - | 698,402.83 | - | 698,402.83 | - | 698,402.83 |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| Total Other Operations - Excluded from "CAPS" | 34-300 | | 1,334,117.26 | 12,823,496.21 | - | 12,823,496.21 | 6,511,829.25 | 6,311,666.96 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|---------------|--|--------------|------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Uniform Construction Code Appropriations Offset by Increased Fee Revenues (N.J.A.C. 5:23-4.17) | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
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| Total Uniform Construction Code Appropriations | 22-999 | | - | - | - | - | - | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|--|--------------|------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Shared Service Agreements | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
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| Total Interlocal Municipal Service Agreements | 42-999 | | - | - | - | - | - | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|--|--------------|------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h) | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
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| Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h) | 34-303 | | - | - | - | - | - | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|---|--------------|------------|---|---|--------------------|-----------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Public and Private Programs Offset by Revenues | | | | | | | | |
| Matching Funds for Grants | 41-899 | 2 | 59,953.87 | 59,953.87 | | 59,953.87 | - | 59,953.87 |
| New Jersey State Grants: | | | | | | - | - | - |
| Municipal Court Alcohol Education & Rehabilitation | 41-501 | 2 | 13,514.77 | 13,116.46 | | 13,116.46 | 13,116.46 | - |
| Safe & Secure Communities Program - State Share | 41-503 | 2 | - | 90,300.00 | | 90,300.00 | 90,300.00 | - |
| Pedestrian Safety Grant | 41-504 | 2 | 32,000.00 | 32,000.00 | | 32,000.00 | 32,000.00 | - |
| Body Armor Replacement | 41-505 | 2 | 11,843.59 | 10,994.05 | | 10,994.05 | 10,994.05 | - |
| Municipal Alliance Agreement | 41-506 | 2 | 30,539.00 | 30,539.00 | | 30,539.00 | 30,539.00 | - |
| Click It or Ticket Seat Belt Mobilization | 41-507 | 2 | - | 10,500.00 | | 10,500.00 | 10,500.00 | - |
| Distracted Driving Crackdown. U Drive. U Text. U Pay | 41-508 | 2 | 12,250.00 | - | | - | - | - |
| Drive Sober or Get Pulled Over | 41-509 | 2 | - | 7,000.00 | | 7,000.00 | 7,000.00 | - |
| Cops In Shops FY 2024 | 41-518 | 2 | - | 960.00 | | 960.00 | 960.00 | - |
| Ed Byrne Memorial Justice 2024 | 41-519 | 2 | 22,590.00 | - | | - | - | - |
| Recycling Tonnage Grant | 41-569 | 2 | 377,794.08 | - | | - | - | - |
| Clean Communities Program | 41-602 | 2 | 184,283.18 | 185,803.62 | | 185,803.62 | 185,803.62 | - |
| CJHIF Wellness Grant | 41-634 | 2 | 17,000.00 | 17,000.00 | | 17,000.00 | 17,000.00 | - |
| Local Recreation Improvement | 41-671 | 2 | | 74,000.00 | | 74,000.00 | 74,000.00 | - |
| | | | | | | - | - | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|---|--------------|--------------|---|---|--------------------|----------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Public and Private Programs Offset by Revenues | | | | | | | | |
| Federal Government Grants: | | | | | | - | - | - |
| HUD Cedarview Ave - Roads, Sidewalk, Water Imp | 41-679 | 2 | - | 2,000,000.00 | | 2,000,000.00 | 2,000,000.00 | - |
| Community Development Block Grant (CDBG) | 41-856 | 2 | 1,660,999.00 | 1,634,256.00 | | 1,634,256.00 | 1,634,256.00 | - |
| Housing Opportunities for Persons w/ AIDS (HOPWA) | 41-857 | 2 | 2,206,029.00 | 2,262,328.00 | | 2,262,328.00 | 2,262,328.00 | - |
| HUD B-24-CP-NJ-1440 Water, Sewer and Road Impro | 41-858 | 2 | - | 1,061,469.00 | | 1,061,469.00 | 1,061,469.00 | - |
| American Rescue Plan Act 2021 | 41-859 | 2 | - | 390,666.00 | | 390,666.00 | 390,666.00 | - |
| National Opioid Settlement Fund | 41-860 | 2 | 38,723.03 | 1,145,926.24 | | 1,145,926.24 | 1,145,926.24 | - |
| Ocean County Allocate ARPA - Arboretum Prkwy | 41-861 | 2 | - | 1,600,000.00 | | 1,600,000.00 | 1,600,000.00 | - |
| | | | | | | - | - | - |
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CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|---|--------------|--------------|---|---|--------------------|----------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Public and Private Programs Offset by Revenues | | | | | | | | |
| NJS Department of Transportation (DOT): | | | | | | - | - | - |
| Roadway Improvements to Rosebank Leonard Park | 40-601 | 2 | - | 675,000.00 | | 675,000.00 | 675,000.00 | - |
| NJDOT LA-2024 MA E 9th St, E 7th St and 6th St Improvements | 40-602 | 2 | - | 557,628.00 | | 557,628.00 | 557,628.00 | - |
| LA-2023 MA Drake Rd Ridgeway Pl August Dr Brookfield D | 40-603 | 2 | - | 554,554.00 | | 554,554.00 | 554,554.00 | - |
| LA-2024 SST Bus Terminal Pedestrian Route Improvements | 40-604 | 2 | - | 542,000.00 | | 542,000.00 | 542,000.00 | - |
| LA-2019 LFIF Pavement Preserve: Oak St, Towbin Ave & S | 40-605 | 2 | - | 1,000,000.00 | | 1,000,000.00 | 1,000,000.00 | - |
| Vermont Ave Extension NJSH Route 70 Intersection LA 20 | 40-607 | 2 | - | 502,303.00 | | 502,303.00 | - | - |
| LA-2022 MA Forest Ave Regent Dr Tanglewood Lane 15 | 40-608 | 2 | - | 525,119.00 | | 525,119.00 | - | - |
| LA-2024 BIKE Lake Carasaljo Bike Path 15 | 40-609 | 2 | - | 1,000,000.00 | | 1,000,000.00 | 1,000,000.00 | - |
| Roadway Improvements to Sections 1st, 2nd, 3rd St. | 40-610 | 2 | - | 750,000.00 | | 750,000.00 | 750,000.00 | - |
| MA-2025-Pine Street Roadway Improvements-00448 | 40-611 | 2 | - | 507,408.00 | | 507,408.00 | 507,408.00 | - |
| 2024 Airport Improvement Program | 40-681 | 2 | - | 264,692.61 | | 264,692.61 | 264,692.61 | - |
| | | | | | | - | - | - |
| NJS Department of Environmental Protection (NJDEP): | | | | | | - | - | - |
| Water Resources Planning Mgmt– Stormwater Assistance | 40-631 | 2 | 500.00 | - | | - | - | - |
| | | | | | | - | - | - |
| | | | | | | - | - | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|---|--------------|------------|---|---|--------------------|----------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Public and Private Programs Offset by Revenues | | | | | | | | |
| Urban Enterprise Zone (UEZ) Projects: | | | | | | - | - | - |
| Airport Improvement Program - Master Plan Update | 40-881 | 2 | 410,588.10 | - | - | - | - | - |
| Financial Assistance Incentives - I | 40-883 | 2 | 1,000,000.00 | - | | - | - | - |
| Lakewood UEZ Shuttle Liaison | 40-884 | 2 | - | 300,000.00 | | 300,000.00 | 300,000.00 | - |
| Lakewood UEZ Shuttle Liaison Extension | 40-885 | 2 | - | 18,750.00 | | 18,750.00 | 18,750.00 | - |
| Administration & Project Management 2024 | 41-886 | 2 | 30,540.00 | 453,346.00 | | 453,346.00 | 453,346.00 | - |
| Administration & Project Management 2025 | 41-887 | 2 | 689,338.00 | - | | - | - | - |
| Lakewood UEZ 220 3rd Street Parking Lot | 41-888 | 2 | 275,000.00 | - | | - | - | - |
| Reef Stabilization and Growth Loan program | 41-889 | 2 | 1,000,000.00 | - | | - | - | - |
| Lakewood UEZ Success Project | 41-890 | 2 | - | 50,000.00 | | 50,000.00 | 50,000.00 | - |
| Emergency Mobile Command Post Volunteer Service | 41-891 | 2 | - | 150,000.00 | | 150,000.00 | 150,000.00 | - |
| Police/OEM Drone Training | 41-892 | 2 | - | 65,000.00 | | 65,000.00 | 65,000.00 | - |
| Police Safety Initiative: | | | | | | - | - | - |
| Police Special Response Team Trucks | 41-893 | 2 | - | 100,000.00 | | 100,000.00 | 100,000.00 | - |
| Police Electric Bicycles | 41-894 | 2 | - | 10,000.00 | | 10,000.00 | 10,000.00 | - |
| Police Motorcycles | 41-895 | 2 | - | 60,000.00 | | 60,000.00 | 60,000.00 | - |
| | | | | | | - | - | - |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued) | FCOA | | Appropriated | | | | Expended 2024 | |
|--|---------------|----------|---------------|---------------|---|---|--------------------|--------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Public and Private Programs Offset by Revenues (cont) | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Urban Enterprise Zone (UEZ) Projects (continued): | | | | | | - | | - |
| Lakewood 1st Aid EMS Ambulance | 41-896 | 2 | - | 288,300.00 | | 288,300.00 | 288,300.00 | - |
| Hatzolah EMS Ambulance | 41-897 | 2 | - | 370,000.00 | | 370,000.00 | | 370,000.00 |
| Strand Theater Security Cameras | 41-898 | 2 | - | 18,000.00 | | 18,000.00 | 18,000.00 | - |
| Police Safety Initiative Phase II: | | | | | | - | - | - |
| Lakewood UEZ Police Trucks | 41-899 | 2 | - | 250,000.00 | | 250,000.00 | 250,000.00 | - |
| Business Directory Outreach & Marketing | 41-900 | 2 | - | 90,000.00 | | 90,000.00 | 90,000.00 | - |
| Lakewood UEZ Clean Team | 41-901 | 2 | 1,108,909.00 | - | | - | - | - |
| Downtown Streetscape & Lighting | 41-902 | 2 | 3,000,000.00 | - | | - | - | - |
| Workforce Development E-Commerce Program | 41-903 | 2 | 250,000.00 | - | | - | - | - |
| | | | | | | - | - | - |
| | | | | | | - | - | - |
| | | | | | | - | - | - |
| Total Public and Private Programs Offset by Revenues | 40-999 | | 12,432,394.62 | 19,728,912.85 | - | 19,728,912.85 | 18,271,536.98 | 429,953.87 |
| | | | | | | | | |
| Total Operations - Excluded from "CAPS" | 34-305 | | 13,766,511.88 | 32,552,409.06 | - | 32,552,409.06 | 24,783,366.23 | 6,741,620.83 |
| Detail: | | | | | | | | |
| Salaries & Wages | 34-305 | 1 | 646,725.50 | 5,571,359.59 | - | 5,571,359.59 | 2,564,929.55 | 3,006,430.04 |
| Other Expenses | 34-305 | 2 | 13,119,786.38 | 26,981,049.47 | - | 26,981,049.47 | 22,218,436.68 | 3,735,190.79 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|--|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Down Payments on Improvements | 44-902 | | - | - | | - | - | - |
| Capital Improvement Fund | 44-901 | | 1,500,000.00 | 5,344,855.00 | XXXXXXXXXX | 5,344,855.00 | 5,344,855.00 | - |
| Playground Equipment | 44-903 | | - | - | | - | - | - |
| DPW Automated Trucks | 44-903 | | - | - | | - | - | - |
| DPW Roll-Off Truck/Brine System | 44-903 | | - | - | | - | - | - |
| Purchase Garbage & Recycling Containers | 44-903 | | - | 689,700.00 | | 689,700.00 | 174,855.58 | 514,844.42 |
| Purchase Riding Mower | 44-903 | | - | - | | - | - | - |
| DPW Light/Medium Vehicles | 44-903 | | - | - | | - | - | - |
| Police Patrol Protective Gear | 44-903 | | - | - | | - | - | - |
| Purchase Street Lights | 44-903 | | - | - | | - | - | - |
| Police Department Renovations | 44-903 | | - | - | | - | - | - |
| Computer Software/Hardware Upgrades | 44-903 | | - | - | | - | - | - |
| DPW Street Sweeper Purchase | 44-903 | | - | - | | - | - | - |
| Purchase DPW Front Loader Containers - 8 yards | 44-903 | | - | - | | - | - | - |
| Renovations & Improvements to DPW Complex | 44-903 | | - | - | | - | - | - |
| EMT Reposnder Vehicle | 44-903 | | - | - | | - | - | - |
| Replace DPW Fuel Station | 44-903 | | - | - | | - | - | - |
| EMT upgrade communications & computer equipment | 44-903 | | - | - | | - | - | - |
| EMT Safety Equipment | 44-903 | | - | - | | - | - | - |
| Waste Containers | 44-903 | | - | 99,000.00 | | 99,000.00 | - | 99,000.00 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|---------------|--|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| DPW Dump Trucks/Rear Load Trash Truck | 44-903 | | - | - | | - | | - |
| DPW Walking Floor Trailer | 44-903 | | - | - | | - | | - |
| DPW Rolloff Boxes | 44-903 | | - | - | | - | | - |
| DPW Compactors with install | 44-903 | | - | - | | - | | - |
| Portable Restroom Truck | 44-903 | | - | - | | - | | - |
| Trash Cart Corral in Town | 44-903 | | - | - | | - | | - |
| Public and Private Programs Offset by Revenues: | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| New Jersey Transportation Trust Fund Authority Act | 41-865 | | | | | - | | - |
| Ambulance Remounting | 44-903 | | - | - | | - | | - |
| CPR Device | 44-903 | | - | - | | - | | - |
| Communications Equipment | 44-903 | | - | - | | - | | - |
| DPW Tire Truck | 44-903 | | - | - | | - | | - |
| Bucket Truck | 44-903 | | - | - | | - | | - |
| 4 Vehicle Purchases for Various Depts | 44-903 | | - | - | | - | | - |
| Patch Truck | 44-903 | | - | - | | - | | - |
| Renovate Current Inspections Bldg Server Room | 44-903 | | - | 8,250.00 | | 8,250.00 | | 8,250.00 |
| | | | | | | - | | - |
| | | | | | | - | | - |
| | | | | | | - | | - |
| Total Capital Improvements Excluded from "CAPS" | 44-999 | | 1,500,000.00 | 6,141,805.00 | - | 6,141,805.00 | 5,519,710.58 | 622,094.42 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|--------|--|--------------|--------------|---|---|--------------------|------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| Payment of Bond Principal | 45-920 | | 4,955,000.00 | 4,805,002.00 | - | 4,805,002.00 | 4,805,000.00 | XXXXXXXXXX |
| Payment of Bond Anticipation Notes and Capital Notes | 45-925 | | - | - | - | - | - | XXXXXXXXXX |
| Interest on Bonds | 45-930 | | 1,658,663.00 | 1,826,042.00 | - | 1,826,042.00 | 1,826,041.32 | XXXXXXXXXX |
| Interest on Notes | 45-935 | | 1,099,040.00 | 600,100.00 | - | 600,100.00 | 598,333.33 | XXXXXXXXXX |
| Green Trust Loan Program: | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Principal & Interest Payments | 45-942 | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS (E) Deferred Charges - Municipal - Excluded from "CAPS" | FCOA | | Appropriated | | | | Expended 2024 | |
|--|---------------|--|---------------|---------------|---|---|--------------------|--------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| (1) DEFERRED CHARGES: | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Emergency Authorizations | 46-870 | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55) | 46-875 | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 & | 46-871 | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| Ord 2012-60 Various Capital Improvements | 46-896 | | - | 2,642.00 | XXXXXXXXXX | 2,642.00 | 2,642.00 | XXXXXXXXXX |
| Ord 2014-70 Various Capital Improvements | 46-896 | | - | - | XXXXXXXXXX | - | - | XXXXXXXXXX |
| Ord 2015-63 Various Equipment LPD/EMS/DPW | 46-896 | | - | 69,874.00 | XXXXXXXXXX | 69,874.00 | 69,874.00 | XXXXXXXXXX |
| Ord 2018-10 Various Capital Improvements | 46-896 | | - | 2,223.00 | XXXXXXXXXX | 2,223.00 | 2,223.00 | XXXXXXXXXX |
| Ord 2013-73 Various Capital Improvements | 46-896 | | - | 288,750.00 | XXXXXXXXXX | 288,750.00 | 288,750.00 | XXXXXXXXXX |
| Ord 2017-04 Various Capital Improvements | 46-896 | | - | 84,799.00 | XXXXXXXXXX | 84,799.00 | 84,799.00 | XXXXXXXXXX |
| Ord 2019-32 Various Capital Improvements | 46-896 | | - | 234.00 | XXXXXXXXXX | 234.00 | 234.00 | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| Total Deferred Charges - Municipal - Excluded from "CAPS" | 46-999 | | - | 448,522.00 | XXXXXXXXXX | 448,522.00 | 448,522.00 | XXXXXXXXXX |
| (F) Judgments (N.J.S.A. 40A:4-45.3cc) | 37-480 | | - | - | | - | | XXXXXXXXXX |
| (N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48- | 29-405 | | 6,000,000.00 | 6,000,000.00 | XXXXXXXXXX | 6,000,000.00 | 6,000,000.00 | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | | | XXXXXXXXXX |
| (G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year | 46-885 | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| | | | | | XXXXXXXXXX | | | XXXXXXXXXX |
| (H-2) Total General Appropriations for Municipal Purposes Excluded from | 34-309 | | 28,979,214.88 | 52,373,880.06 | - | 52,373,880.06 | 43,980,973.46 | 7,363,715.25 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS | FCOA | | Appropriated | | | | Expended 2024 | |
|---|--------|--|----------------|----------------|---|---|--------------------|---------------|
| | | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| For Local District School Purposes - Excluded from "CAPS" | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| (I) Type 1 District School Debt Service | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Payment of Bond Principal | 48-920 | | | | | - | | XXXXXXXXXX |
| Payment of Bond Anticipation Notes | 48-925 | | | | | - | | XXXXXXXXXX |
| Interest on Bonds | 48-930 | | | | | - | | XXXXXXXXXX |
| Interest on Notes | 48-935 | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| | | | | | | - | | XXXXXXXXXX |
| Total of Type 1 District School Debt Service - Excluded from "CAPS" | 48-999 | | - | - | - | - | - | XXXXXXXXXX |
| Deferred Charges and Statutory (J) Expenditures - Local School - | XXXXXX | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Emergency Authorizations - Schools | 29-406 | | | | XXXXXXXXXX | - | | XXXXXXXXXX |
| Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20 | 29-407 | | | | | - | | XXXXXXXXXX |
| Total Deferred Charges and Statutory Expenditures - Local School - | 29-409 | | - | - | - | - | - | XXXXXXXXXX |
| District School Purposes {Items (I) and (J) - (K) Excluded from "CAPS" | 29-410 | | - | - | - | - | - | XXXXXXXXXX |
| (O) Total General Appropriations - Excluded from "CAPS" | 34-399 | | 28,979,214.88 | 52,373,880.06 | - | 52,373,880.06 | 43,980,973.46 | 7,363,715.25 |
| | | | | | | | | |
| (L) Subtotal General Appropriations {Items (H-1) and (O)} | 34-400 | | 153,228,594.04 | 152,977,592.44 | - | 152,977,592.44 | 138,038,778.92 | 13,909,621.17 |
| (M) Reserve for Uncollected Taxes | 50-899 | | 6,186,238.47 | 8,231,091.49 | XXXXXXXXXX | 8,231,091.49 | 8,231,091.49 | XXXXXXXXXX |
| 9. Total General Appropriations | 34-499 | | 159,414,832.51 | 161,208,683.93 | - | 161,208,683.93 | 146,269,870.41 | 13,909,621.17 |

CURRENT FUND - APPROPRIATIONS

| 8. GENERAL APPROPRIATIONS Summary of Appropriations | FCOA | Appropriated | | | | Expended 2024 | |
|--|--------|----------------|----------------|---|---|--------------------|---------------|
| | | for 2025 | for 2024 | for 2024 By Emergency Appropriation | Total for 2024 As Modified By All Transfers | Paid or Charged | Reserved |
| (H-1) Total General Appropriations for | 34-299 | 124,249,379.17 | 100,603,712.38 | - | 100,603,712.38 | 94,057,805.46 | 6,545,905.92 |
| Municipal Purposes within "CAPS" | XXXXXX | | | | | | |
| (A) Operations - Excluded from "CAPS" | XXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Other Operations | 34-300 | 1,334,117.26 | 12,823,496.21 | - | 12,823,496.21 | 6,511,829.25 | 6,311,666.96 |
| Uniform Construction Code | 22-999 | - | - | - | - | - | - |
| Shared Service Agreements | 42-999 | - | - | - | - | - | - |
| Additional Appropriations Offset by Revenues | 34-303 | - | - | - | - | - | - |
| Public & Private Programs Offset by Revenues | 40-999 | 12,432,394.62 | 19,728,912.85 | - | 19,728,912.85 | 18,271,536.98 | 429,953.87 |
| Total Operations Excluded from "CAPS" | 34-305 | 13,766,511.88 | 32,552,409.06 | - | 32,552,409.06 | 24,783,366.23 | 6,741,620.83 |
| (C) Capital Improvements | 44-999 | 1,500,000.00 | 6,141,805.00 | - | 6,141,805.00 | 5,519,710.58 | 622,094.42 |
| (D) Municipal Debt Service | 45-999 | 7,712,703.00 | 7,231,144.00 | - | 7,231,144.00 | 7,229,374.65 | XXXXXXXXXX |
| (E) Total Deferred Charges (Sheet 28) | 46-999 | - | 448,522.00 | XXXXXXXXXX | 448,522.00 | 448,522.00 | XXXXXXXXXX |
| (F) Judgments (Sheet 28) | 37-480 | - | - | - | - | - | XXXXXXXXXX |
| (G) Cash Deficit - With Prior Consent of Local Finance Board | 46-885 | - | - | XXXXXXXXXX | - | - | XXXXXXXXXX |
| (K) Local District School Purposes | 29-410 | - | - | - | - | - | XXXXXXXXXX |
| (N) Transferred to Board of Education | 29-405 | 6,000,000.00 | 6,000,000.00 | XXXXXXXXXX | 6,000,000.00 | 6,000,000.00 | XXXXXXXXXX |
| (M) Reserve for Uncollected Taxes | 50-899 | 6,186,238.47 | 8,231,091.49 | XXXXXXXXXX | 8,231,091.49 | 8,231,091.49 | XXXXXXXXXX |
| Total General Appropriations | 34-499 | 159,414,832.51 | 161,208,683.93 | - | 161,208,683.93 | 146,269,870.41 | 13,909,621.17 |

DEDICATED ASSESSMENT BUDGET

| 14. DEDICATED REVENUES FROM | FCOA | Anticipated | | Realized in Cash in 2024 |
|--|--------|--------------|------|----------------------------------|
| | | 2025 | 2024 | |
| Assessment Cash | 51-101 | | | |
| | | | | |
| Deficit (General Budget) | 51-885 | | | |
| Total Assessment Revenues | 51-899 | - | - | - |
| 15. APPROPRIATIONS FOR ASSESSMENT DEBT | | Appropriated | | Expended 2024 Paid or Charged |
| | | 2025 | 2024 | |
| Payment of Bond Principal | 51-920 | | | |
| Payment of Bond Anticipation Notes | 51-925 | | | |
| | | | | |
| Total Assessment Appropriations | 51-999 | - | - | - |

DEDICATED ASSESSMENT BUDGET UTILITY

| 14. DEDICATED REVENUES FROM | FCOA | Anticipated | | Realized in Cash in 2024 |
|---|--------|--------------|------|----------------------------------|
| | | 2025 | 2024 | |
| Assessment Cash | 52-101 | | | |
| | | | | |
| Deficit (Utility Budget) | 52-885 | | | |
| Total Utility Assessment Revenues | 52-899 | - | - | - |
| 15. APPROPRIATIONS FOR ASSESSMENT DEBT | | Appropriated | | Expended 2024 Paid or Charged |
| | | 2025 | 2024 | |
| Payment of Bond Principal | 52-920 | | | |
| Payment of Bond Anticipation Notes | 52-925 | | | |
| | | | | |
| Total Utility Assessment Appropriations | 52-999 | - | - | - |

DEDICATED ASSESSMENT BUDGET UTILITY

| 14. DEDICATED REVENUES FROM | FCOA | Anticipated | | Realized in Cash in 2024 |
|---|--------|--------------|------|----------------------------------|
| | | 2025 | 2024 | |
| Assessment Cash | 53-101 | | | |
| | | | | |
| Deficit (Utility Budget) | 53-885 | | | |
| Total Utility Assessment Revenues | 53-899 | - | - | - |
| 15. APPROPRIATIONS FOR ASSESSMENT DEBT | | Appropriated | | Expended 2024 Paid or Charged |
| | | 2025 | 2024 | |
| Payment of Bond Principal | 53-920 | | | |
| Payment of Bond Anticipation Notes | 53-925 | | | |
| | | | | |
| Total Utility Assessment Appropriations | 53-999 | - | - | - |

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2025 from Animal Control State or Federal Aid for Maintenance of Libraries Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income:
Housing and Community Development Act of 1974, Parking Offenses Adjudication Act (PL 1989, C.137), Parking Offenses Adjudication Act (PL 1989, C.137), Municipal Public Defender P.L. 1997 c.256 Disposal of Forfeited Property (PL 1986, C135), Accumulated Absences N.J.A.C. 5:30-15, Storm Recovery Trust Fund P.L. 2013, Ch. 271, (NJSA 40A:4-62.1), Developer's Escrow Fund (NJSA 40:55D-53.1) Recreation Trust Fund PL 1999 C292 & NJS 40:48-2.56, Revolving Loan Grant - Industrial Commission, Unemployment Compensation Insurance, Outside Employment of Off-Duty Municipal Police Officer Tax Title Lien redemption, Tax Sale Premiums, POAA, Affordable Housing Trust, Law Enforcement Trust, Medical Benefits Trust, NJSA 40:55D-53.1 Street Opening Trust, Inspection Fees, Planning & Zoning Fees, Public Infrastructure Donations, Sanitary Landfill Facilities Closure and Contingency Fund, Self Insurance Programs (NJSA 40A:10-1 et seq.) UCC Code Enforcement Fee 3rd Party NJSA 52:27D-119 NJAC5:23-4.12, Lead Paint Hazard Inspections Proceeds (N.J.S.A. 52:27D-437.4)

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND
CHANGE IN CURRENT SURPLUS

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2024

| ASSETS | |
|---|----------------|
| Cash and Investments | 69,142,687.00 |
| Due from State of N.J.(c. 20, P.L. 1961) | 128,495.00 |
| Federal and State Grants Receivable | - |
| Receivables with Offsetting Reserves: | XXXXXXXX |
| Taxes Receivable | 6,887,029.00 |
| Tax Title Lien Receivable | 376,195.00 |
| Property Acquired by Tax Title Lien Liquidation | 48,586,600.00 |
| Other Receivables | 7,035,666.00 |
| Deferred Charges Required to be in 2025 Budget | 1,185,459.00 |
| Deferred Charges Required to be in Budgets Subsequent to 2025 | - |
| Total Assets | 133,342,131.00 |
| | |
| LIABILITIES, RESERVES AND SURPLUS | |
| *Cash Liabilities | 50,120,999.00 |
| Reserves for Receivables | 55,885,490.00 |
| Surplus | 27,335,642.00 |
| Total Liabilities, Reserves and Surplus | 133,342,131.00 |

| | |
|---|---|
| School Tax Levy Unpaid | - |
| Less: School Tax Deferred | - |
| *Balance Included in Above "Cash Liabilities" | - |

| | YEAR 2024 | YEAR 2023 |
|--|----------------|----------------|
| Surplus Balance, January 1 | 22,610,444.00 | 20,712,938.00 |
| CURRENT REVENUE ON A CASH BASIS: | XXXXXXXX | XXXXXXXX |
| Current Taxes:*(Percentage Collected 2024: 98.08%, 2023: 96.96%) | 277,791,958.00 | 254,705,703.00 |
| Delinquent Taxes | 5,741,651.00 | 6,889,506.00 |
| Other Revenues and Additions to Income | 67,787,072.00 | 45,994,754.00 |
| Total Funds | 373,931,125.00 | 328,302,901.00 |
| EXPENDITURES AND TAX REQUIREMENTS: | XXXXXXXX | XXXXXXXX |
| Municipal Appropriations | 152,977,593.00 | 120,821,294.91 |
| School Taxes (Including Local and Regional) | 115,081,975.00 | 112,123,194.00 |
| County Taxes (Including Added Tax Amounts) | 62,498,322.47 | 55,932,056.00 |
| Special District Taxes | 12,307,265.00 | 10,845,907.00 |
| Other Expenditures and Deductions from Income | 3,730,327.53 | 6,994,478.27 |
| Total Expenditures and Tax Requirements | 346,595,483.00 | 306,716,930.18 |
| Less: Expenditures to be Raised by Future Taxes | - | |
| Total Adjusted Expenditures and Tax Requirements | 346,595,483.00 | 306,716,930.18 |
| Surplus Balance, December 31 | 27,335,642.00 | 21,585,970.82 |

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2025 Budget

| | |
|--|---------------|
| Surplus Balance, December 31 | 27,335,642.00 |
| Current Surplus Anticipated in 2025 Budget | 17,094,906.00 |
| Surplus Balance Remaining | 10,240,736.00 |

(Important: This appendix must be Included in advertisement of Budget.)

2025
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
If no Capital Budget is included, check the reason why:

- ☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- ☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.
Check appropriate box for number of years covered, including current year:

- ☐ 3 years. (Population under 10,000)
- ☒ 6 years. (Over 10,000 and all county governments)
- ☐ years exceeding minimum time period.
- ☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

TOWNSHIP OF LAKEWOOD
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

The following Capital Improvement Program sets forth projects identified by the governing body, administration, and consultants as necessary projects to maintain and improve the Township's infrastructure. These capital investments will maintain the public health, welfare, and safety, while improving the overall quality of life.

The scope of the Capital Improvement Program covers a period of six years. Only projects identified for 2025 are anticipated for actual immediate funding. All projects for future years have been identified as beneficial to the Township and are presented for planning purposes only.

CAPITAL BUDGET (Current Year Action)
2025

Local Unit TOWNSHIP OF LAKEWOOD

| 1 PROJECT TITLE | 2 PROJECT NUMBER | 3 ESTIMATED TOTAL COST | 4 AMOUNTS RESERVED IN PRIOR YEARS | PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2025 | | | | | 6 TO BE FUNDED IN FUTURE YEARS |
|---|------------------------|---------------------------------|---|--|-----------------------------------|--------------------------|--|--------------------------|--|
| | | | | 5a 2025 Budget Appropriations | 5b Capital Improvement Fund | 5c Capital Surplus | 5d Grants in Aid and Other Funds | 5e Debt Authorized | |
| Ord 2024-003 Various Capital Improvements | E-1 | 97,155,650.00 | | | | | | | 97,155,650.00 |
| Ballistics Vests & Helmets | EMS-1 | 60,000.00 | | | 3,000.00 | | | 57,000.00 | |
| First Responder unit | EMS-2 | 80,000.00 | | | 4,000.00 | | | 76,000.00 | |
| Dump / plows | DPW-1 | 572,000.00 | | | 28,600.00 | | | 543,400.00 | |
| ClearSpan storage covering | DPW-2 | 170,500.00 | | | 8,525.00 | | | 161,975.00 | |
| Skid Steer | DPW-3 | 83,600.00 | | | 4,180.00 | | | 79,420.00 | |
| Trash & Recycling 95 gal cans | DPW-4 | 344,850.00 | | | 17,242.50 | | | 327,607.50 | |
| Waste containers | DPW-5 | 99,000.00 | | | 4,950.00 | | | 94,050.00 | |
| Playgrounds | DPW-6 | 3,520,000.00 | | | 176,000.00 | | | 3,344,000.00 | |
| Pick-up Trucks | DPW-7 | 165,000.00 | | | 8,250.00 | | | 156,750.00 | |
| Administrative Vehicles | DPW-8 | 110,000.00 | | | 5,500.00 | | | 104,500.00 | |
| Turf equipment (parks) | DPW-9 | 176,000.00 | | | 8,800.00 | | | 167,200.00 | |
| Jet Vac | DPW-10 | 615,000.00 | | | 30,750.00 | | | 584,250.00 | |
| Court Auditorium Doors | PD-1 | 12,969.28 | | | 648.46 | | | 12,320.81 | |
| MFA / Secure Connection | PD-2 | 75,850.00 | | | 3,792.50 | | | 72,057.50 | |
| Computer Upgrades (Windows 11) | PD-3 | 55,000.00 | | | 2,750.00 | | | 52,250.00 | |
| Weapons, Ammunition, and Training | PD-4 | 180,000.00 | | | 9,000.00 | | | 171,000.00 | |
| DPW Tower Maintenance | PD-5 | 32,448.00 | | | 1,622.40 | | | 30,825.60 | |
| TOTAL - THIS PAGE | XXXXX | 103,507,867.28 | - | - | 317,610.86 | - | - | 6,034,606.41 | 97,155,650.00 |

2025

Local Unit

TOWNSHIP OF LAKEWOOD

| 1 PROJECT TITLE | 2 PROJECT NUMBER | 3 ESTIMATED TOTAL COST | 4 AMOUNTS RESERVED IN PRIOR YEARS | PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2025 | | | | | 6 TO BE FUNDED IN FUTURE YEARS |
|----------------------|------------------------|---------------------------------|---|--|-----------------------------------|--------------------------|--|--------------------------|--|
| | | | | 5a 2025 Budget Appropriations | 5b Capital Improvement Fund | 5c Capital Surplus | 5d Grants in Aid and Other Funds | 5e Debt Authorized | |
| LED Flares | PD-6 | 60,000.00 | | | 3,000.00 | | | 57,000.00 | |
| Police Drone Program | PD-7 | 144,000.00 | | | 7,200.00 | | | 136,800.00 | |
| Starlink | PD-8 | 8,400.00 | | | 420.00 | | | 7,980.00 | |
| | | - | | | | | | | |
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| | | - | | | | | | | |
| | | - | | | | | | | |
| TOTAL - ALL PROJECTS | XXXXX | 103,720,267.28 | - | - | 328,230.86 | - | - | 6,236,386.41 | 97,155,650.00 |

6 YEAR CAPITAL PROGRAM - 2025 to 2030

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit

TOWNSHIP OF LAKEWOOD

| 1 PROJECT TITLE | 2 PROJECT NUMBER | 3 ESTIMATED TOTAL COST | 4 Estimated Completion Time | FUNDING AMOUNTS PER <u>BUDGET</u> YEAR | | | | | |
|---|------------------------|------------------------------|--------------------------------------|--|--------------|--------------|--------------|--------------|--------------|
| | | | | 5a 2025 | 5b 2026 | 5c 2027 | 5d 2028 | 5e 2029 | 5f 2030 |
| Ord 2024-003 Various Capital Improvements | E-1 | 97,155,650.00 | 16 years | 6,732,475.67 | 6,732,475.67 | 6,732,475.67 | 6,732,475.67 | 6,732,475.67 | 6,732,475.67 |
| Ballistics Vests & Helmets | EMS-1 | 60,000.00 | 1 year | 60,000.00 | | | | | |
| First Responder unit | EMS-2 | 80,000.00 | 1 year | 80,000.00 | | | | | |
| Dump / plows | DPW-1 | 572,000.00 | 1 year | 572,000.00 | | | | | |
| ClearSpan storage covering | DPW-2 | 170,500.00 | 1 year | 170,500.00 | | | | | |
| Skid Steer | DPW-3 | 83,600.00 | 1 year | 83,600.00 | | | | | |
| Trash & Recycling 95 gal cans | DPW-4 | 344,850.00 | 1 year | 344,850.00 | | | | | |
| Waste containers | DPW-5 | 99,000.00 | 1 year | 99,000.00 | | | | | |
| Playgrounds | DPW-6 | 3,520,000.00 | 1 year | 3,520,000.00 | | | | | |
| Pick-up Trucks | DPW-7 | 165,000.00 | 1 year | 165,000.00 | | | | | |
| Administrative Vehicles | DPW-8 | 110,000.00 | 1 year | 110,000.00 | | | | | |
| Turf equipment (parks) | DPW-9 | 176,000.00 | 1 year | 176,000.00 | | | | | |
| Jet Vac | DPW-10 | 615,000.00 | 1 year | 615,000.00 | | | | | |
| Court Auditorium Doors | PD-1 | 12,969.28 | 1 year | 12,969.28 | | | | | |
| MFA / Secure Connection | PD-2 | 75,850.00 | 1 year | 75,850.00 | | | | | |
| Computer Upgrades (Windows 11) | PD-3 | 55,000.00 | 1 year | 55,000.00 | | | | | |
| Weapons, Ammunition, and Training | PD-4 | 180,000.00 | 1 year | 180,000.00 | | | | | |
| DPW Tower Maintenance | PD-5 | 32,448.00 | 1 year | 32,448.00 | | | | | |
| TOTAL - THIS PAGE | XXXXX | 103,507,867.28 | XXXXXXXXXX | 13,084,692.94 | 6,732,475.67 | 6,732,475.67 | 6,732,475.67 | 6,732,475.67 | 6,732,475.67 |

Local Unit **TOWNSHIP OF LAKEWOOD**

C - 4

6 YEAR CAPITAL PROGRAM - 2025 to 2030
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

| Local Unit | | | | | | | TOWNSHIP OF LAKEWOOD | | | |
|---|-------------------------------|----------------------------|--------------------|-------------------------------------|-------------------------|--|----------------------|---------------------------|------------------|--------------|
| 1 Project Title | 2 Estimated Total Costs | BUDGET APPROPRIATIONS | | 4 Capital Improvement Fund | 5 Capital Surplus | 6 Grants - in - Aid and Other Funds | BONDS AND NOTES | | | |
| | | 3a Current Year 2025 | 3b Future Years | | | | 7a General | 7b Self Liquidating | 7c Assessment | 7d School |
| Ord 2024-003 Various Capital Improvements | 97,155,650.00 | | | | | | 97,155,650.00 | | | |
| Ballistics Vests & Helmets | 60,000.00 | | | 3,000.00 | | | 57,000.00 | | | |
| First Responder unit | 80,000.00 | | | 4,000.00 | | | 76,000.00 | | | |
| Dump / plows | 572,000.00 | | | 28,600.00 | | | 543,400.00 | | | |
| ClearSpan storage covering | 170,500.00 | | | 8,525.00 | | | 161,975.00 | | | |
| Skid Steer | 83,600.00 | | | 4,180.00 | | | 79,420.00 | | | |
| Trash & Recycling 95 gal cans | 344,850.00 | | | 17,242.50 | | | 327,607.50 | | | |
| Waste containers | 99,000.00 | | | 4,950.00 | | | 94,050.00 | | | |
| Playgrounds | 3,520,000.00 | | | 176,000.00 | | | 3,344,000.00 | | | |
| Pick-up Trucks | 165,000.00 | | | 8,250.00 | | | 156,750.00 | | | |
| Administrative Vehicles | 110,000.00 | | | 5,500.00 | | | 104,500.00 | | | |
| Turf equipment (parks) | 176,000.00 | | | 8,800.00 | | | 167,200.00 | | | |
| Jet Vac | 615,000.00 | | | 30,750.00 | | | 584,250.00 | | | |
| Court Auditorium Doors | 12,969.28 | | | 648.46 | | | 12,320.81 | | | |
| MFA / Secure Connection | 75,850.00 | | | 3,792.50 | | | 72,057.50 | | | |
| Computer Upgrades (Windows 11) | 55,000.00 | | | 2,750.00 | | | 52,250.00 | | | |
| Weapons, Ammunition, and Training | 180,000.00 | | | 9,000.00 | | | 171,000.00 | | | |
| DPW Tower Maintenance | 32,448.00 | | | 1,622.40 | | | 30,825.60 | | | |
| TOTAL - THIS PAGE | 103,507,867.28 | - | - | 317,610.86 | - | - | 103,190,256.41 | - | - | - |

Local Unit **TOWNSHIP OF LAKEWOOD**

C - 5

SECTION 2 - UPON ADOPTION FOR YEAR 2025

Be it Resolved by the **COMMITTEEPERSONS** **RESOLUTION** of the **TOWNSHIP**
of **LAKEWOOD**, County of **OCEAN** that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 97,232,076.27 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues **SUMMARY OF REVENUES**

| | | | |
|--|--------|----|----------------|
| Surplus Anticipated | 08-100 | \$ | 17,094,906.00 |
| Miscellaneous Revenues Anticipated | 13-099 | \$ | 39,110,253.91 |
| Receipts from Delinquent Taxes | 15-499 | \$ | 5,977,596.33 |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11) | 07-190 | \$ | 97,232,076.27 |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I</u> SCHOOL DISTRICTS ONLY: | | | |
| Item 6, Sheet 42 | 07-195 | \$ | - |
| Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) | 07-191 | \$ | - |
| TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY | | \$ | - |
| 4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> SCHOOL DISTRICTS ONLY: | | | |
| Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) | 07-191 | | |
| 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX | 07-192 | \$ | - |
| Total Revenues | 13-299 | \$ | 159,414,832.51 |

SUMMARY OF APPROPRIATIONS

| | | |
|---|--------|-------------------|
| 5. GENERAL APPROPRIATIONS: | XXXXXX | XXXXXXXXXXXXXX |
| Within "CAPS" | XXXXXX | XXXXXXXXXXXXXX |
| (a & b) Operations Including Contingent | 34-201 | \$ 109,961,177.47 |
| (e) Deferred Charges and Statutory Expenditures - Municipal | 34-209 | \$ 14,288,201.70 |
| (g) Cash Deficit | 46-885 | \$ - |
| Excluded from "CAPS" | XXXXXX | XXXXXXXXXXXXXX |
| (a) Operations - Total Operations Excluded from "CAPS" | 34-305 | \$ 13,766,511.88 |
| (c) Capital Improvements | 44-999 | \$ 1,500,000.00 |
| (d) Municipal Debt Service | 45-999 | \$ 7,712,703.00 |
| (e) Deferred Charges - Municipal | 46-999 | \$ - |
| (f) Judgments | 37-480 | \$ - |
| (n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3) | 29-405 | \$ 6,000,000.00 |
| (g) Cash Deficit | 46-885 | \$ - |
| (k) For Local District School Purposes | 29-410 | \$ - |
| (m) Reserve for Uncollected Taxes | 50-899 | \$ 6,186,238.47 |
| 6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13) | 07-195 | |
| Total Appropriations | 34-499 | \$ 159,414,832.51 |

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2025, _____, Clerk

**Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit: TOWNSHIP OF LAKEWOOD

Year Ending: December 31, 2024

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☐ and certify below.

Date

Clerk of the Governing Body

(E)3.2025-0387

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Reducing The Temporary Certificate Of Occupancy Performance Guarantee (First Reduction) Posted By 500 Blvd, LLC., In Connection With SP #2451 (Pine St.), For Block 961.03, Lot 6.02

WHEREAS, a performance guarantee was heretofore posted with the Township by 500 Blvd, LLC, in the form of Bond No. 621-102487-5 issued by United States Fire Insurance Company, dated November 28, 2023, in the amount of \$385,950.00, in connection with a project known as SP #2451, Block 961.03, Lot 6.02 and

WHEREAS, under date of August 5, 2025, the Township Engineer did recommend the First Reduction of the performance guarantee aforesaid; and

WHEREAS, the Township Committee has reviewed the recommendations aforesaid, and finds the same to be acceptable.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the performance guarantee aforesaid be and hereby is reduced from \$385,950.00 to \$335,230.00, until the remaining improvements are constructed.

2. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Township Engineer
- B. Chief Financial Officer
- C. 500 Blvd, LLC.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution B961.03 L6.02

Engineer Letter B961.03 L6.02

RESOLUTION # 2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY
OF OCEAN, STATE OF NEW JERSEY, REDUCING THE
TEMPORARY CERTIFICATE OF OCCUPANCY
PERFORMANCE GUARANTEE (FIRST REDUCTION) POSTED
BY 500 BLVD, LLC., IN CONNECTION WITH
SP #2451 (PINE ST.), FOR BLOCK 961.03, LOT 6.02**

WHEREAS, a performance guarantee was heretofore posted with the Township by 500 Blvd, LLC, in the form of Bond No. 621-102487-5 issued by United States Fire Insurance Company, dated November 28, 2023, in the amount of \$385,950.00, in connection with a project known as SP #2451, Block 961.03, Lot 6.02 and

WHEREAS, under date of August 5, 2025, the Township Engineer did recommend the First Reduction of the performance guarantee aforesaid; and

WHEREAS, the Township Committee has reviewed the recommendations aforesaid, and finds the same to be acceptable.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the performance guarantee aforesaid be and hereby is reduced from \$385,950.00 to \$335,230.00, until the remaining improvements are constructed.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Township Engineer
 - B. Chief Financial Officer
 - C. 500 Blvd, LLC.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk



OFFICE OF THE MUNICIPAL ENGINEER

212 FOURTH STREET
LAKEWOOD, NEW JERSEY 08701
(732) 364-2500 LAKEWOODNJ.GOV

To: Patrick Donnelly, Municipal Manager

August 5, 2025
RVE Job No. 151511422

**REDUCTION OF PERFORMANCE GUARANTEE (TCO BOND) – FIRST
REDUCTION**

DEVELOPER: 500 Blvd, LLC
APPLICATION #: SP 2451 (Pine St)
BLOCK: 961.03 **LOT:** 6.02

A written request dated **5/1/2024** has been received from Joshua Nussbaum for the reduction of a TCO Bond in regard to the captioned application. Based upon a TCO bond estimate by the Township Engineer, the applicant posted a performance guarantee as follows:

- Performance Guarantee: Bond No. 621-102487-5
- Issued By: United States Fire Insurance Company
- Amount: \$385,950.00
- Date: November 28, 2023

The obligor may request either a partial or complete reduction of the performance guarantee upon substantial completion of the required private improvements. Remington & Vernick Engineers has inspected the constructed improvements covered by the obligor's request, and we have attached a Bond Reduction spreadsheet dated **10/04/2024** indicating the amount of the bonded items now completed. Pursuant to the MLUL, this report should be completed and filed with the Lakewood Township governing body within forty five (45) days of *receipt* of the obligor's request, and the governing body has another forty five (45) days in which to act on the request.

I herewith request that the Lakewood Township Committee authorize the Municipal Attorney to prepare the necessary Resolution to **reduce** the referenced Performance Guarantee **from \$385,950.00 to \$335,230.00.**

Should you have any questions or require additional information regarding this matter, please do not hesitate to email me at dominic.cundari@rve.com.

Very truly yours,
Remington & Vernick Engineers, Inc.

Dominic Cundari, P.E.
Assistant Township Engineer

JWS: mma

cc: Lauren Kirkman, Township Clerk
Steve Secare, Township Attorney
500 Blvd, LLC – 315 Monmouth Ave; Suite 205, Lakewood, NJ 08701 (abe@rdnj.net)

(E)4.2025-0388

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing A Performance Guarantee Posted By Oak Meadows, LLC., In Connection With SD #2010 (Oak St & Rte 9) Block 782.01 Lots 2, 5, 11, 16.01 & 16.02

WHEREAS, a performance guarantee was heretofore posted with the Township by Oak Meadows, LLC, in the form of a Bond #CT021925 dated June 24, 2016 in the amount of \$656,730.00 with a 1st Reduction on December 5, 2018 in the amount of \$197,019.00 issued by First Indemnity of America Insurance Company, in connection with SD #2010, Block 782.01, Lots 2, 5, 11 16.01 & 16.02

WHEREAS, under date of August 4, 2025, the Township Engineer did recommend a release of the performance guarantee aforesaid;

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the performance guarantee aforesaid, be and hereby is released contingent upon the applicant posting a two-year Maintenance Guarantee in the amount of \$ 82,090.00.
2. The Applicant shall provide a letter from a Licensed Land Surveyor certifying that the monuments shown on the Filed Map have been set, where applicable.
3. The Applicant shall provide a proof of title transfer for properties dedicated to the Township as per Board approval.
4. The Applicant shall provide as per 18.705A “as built” plans and profiles of the streets. Said plans shall comply with the requirements of section 18.705.A, which includes but is not limited to showing elevations as constructed and reference bench marks. As well as showing elevations of inverts of manholes and catch basins and elevations of inlet gratings and manhole rims for the storm drainage system and also locations of sanitary sewer, laterals dimensioned from main and reference dimensions to “T” or “V” connections from manholes.
5. The Applicant shall provide proof of filing and recording of Stormwater Maintenance Manual, which has been approved by this office.
6. The Applicant shall maintain a balance of \$2,736.38 in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.
7. The Applicant shall provide a final release letter from Ocean County Soil Conservation District.
8. The Applicant shall provide a letter of final acceptance from NJDOT for all road improvements along state roads.
9. The Township Clerk shall forward a certified copy of the Resolution to the following:
 - a. Township Engineer;
 - b. Chief Financial Officer

c. Oak Meadows, LLC.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution B782.01 L2, 5, 11, 16.01 & 16.02

Engineer Letter B782.01 L2, 5, 11, 16.01 & 16.02

RESOLUTION # 2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING A PERFORMANCE GUARANTEE
POSTED BY OAK MEADOWS, LLC., IN CONNECTION WITH SD #2010 (OAK ST &
RTE 9) BLOCK 782.01 LOTS 2, 5, 11, 16.01 & 16.02**

WHEREAS, a performance guarantee was heretofore posted with the Township by Oak Meadows, LLC, in the form of a Bond #CT021925 dated June 24, 2016 in the amount of \$656,730.00 with a 1st Reduction on December 5, 2018 in the amount of \$197,019.00 issued by First Indemnity of America Insurance Company, in connection with SD #2010, Block 782.01, Lots 2, 5, 11, 16.01 & 16.02

WHEREAS, under date of August 4, 2025, the Township Engineer did recommend a release of the performance guarantee aforesaid;

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the performance guarantee aforesaid, be and hereby is released contingent upon the applicant posting a two-year Maintenance Guarantee in the amount of \$ 82,090.00.
2. The Applicant shall provide a letter from a Licensed Land Surveyor certifying that the monuments shown on the Filed Map have been set, where applicable.
3. The Applicant shall provide a proof of title transfer for properties dedicated to the Township as per Board approval.
4. The Applicant shall provide as per 18.705A “as built” plans and profiles of the streets. Said plans shall comply with the requirements of section 18.705.A, which includes but is not limited to showing elevations as constructed and reference bench marks. As well as showing elevations of inverts of manholes and catch basins and elevations of inlet gratings and manhole rims for the storm drainage system and also locations of sanitary sewer, laterals dimensioned from main and reference dimensions to “T” or “V” connections from manholes.

5. The Applicant shall provide proof of filing and recording of Stormwater Maintenance Manual, which has been approved by this office.
6. The Applicant shall maintain a balance of \$2,736.38 in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.
7. The Applicant shall provide a final release letter from Ocean County Soil Conservation District.
8. The Applicant shall provide a letter of final acceptance from NJDOT for all road improvements along state roads.
9. The Township Clerk shall forward a certified copy of the Resolution to the following:
 - a. Township Engineer;
 - b. Chief Financial Officer
 - c. Oak Meadows, LLC.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk



OFFICE OF THE MUNICIPAL ENGINEER

212 FOURTH STREET
LAKEWOOD, NEW JERSEY 08701
(732) 364-2500 LAKEWOODNJ.GOV

To: Patrick Donnelly, Municipal Manager

August 4, 2025
RVE Job No. 15151662

RECOMMENDATION FOR RELEASE OF PERFORMANCE GUARANTEE

DEVELOPER: Oak Meadows, LLC
APPLICATION #: SD 2010 (Oak St & Rte 9)
BLOCK: 782.01 **LOT:** 2, 5, 11 16.01 & 16.02

A written request has been received from the applicant for the release of Performance Guarantees in regard to the captioned application. Based upon a performance bond estimate by the Township Engineer, the applicant posted a performance guarantee as follows:

1. Performance Guarantee: Bond No. CT021925
2. Issued By: First Indemnity of America Insurance Company
3. Original Amount/Date: \$656,730.00 Original / June 24, 2016
4. 1st Reduction Amount/Date: \$197,019.00 / December 5, 2018

The obligor may request either a partial or complete reduction of this performance guarantee upon substantial completion of the required improvements. Remington & Vernick Engineers has inspected all improvements covered by the obligor's written request, and we determined that the bonded items have now been completed. Pursuant to the MLUL, this report should be completed and filed with the Lakewood Township governing body within forty five (45) days of *receipt* of the obligor's request, and the governing body has another forty five (45) days in which to act on the request.

As per the approval the stormwater management system shall be maintained by the Homeowners Association.

In accordance with the approval granted the following streets shall be **public** street(s):

1. Hilton Drive

I herewith request that the Lakewood Township Committee authorize the Municipal Attorney to prepare the necessary Resolution to **release** the referenced Performance Guarantee. The release should be subject to

- 1) Posting a two-year Maintenance Guarantee in the amount of \$82,090.00, with attached Maintenance Bond Form.
- 2) Provide a letter from a Licensed Land Surveyor certifying that the monuments shown on the Filed Map have been set, where applicable.
- 3) Provide proof of title transfer for properties dedicated to the Township as per the Board approval.
- 4) As per 18-705.A "as-built" plans and profiles of the streets. Said plans shall comply with the requirements of section 18-705.A, which includes but is not limited to showing elevations as constructed and reference bench marks. As well as showing elevations of inverts of manholes and catch basins and elevations of inlet gratings and manhole rims for the storm drainage system and also locations of sanitary sewer, laterals dimensioned from main and reference dimensions to "T" or "V" connections from manholes.

- 5) Provide proof of filing and recording of Stormwater Maintenance Manual, which has been reviewed and approved by this office.
- 6) Maintenance of a \$2,736.38 balance in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.
- 7) Provide a final release letter from Ocean County Soil Conservation District.
- 8) Provide a letter of final acceptance from NJDOT for all road improvements along state roads.

Should you have any questions or require additional information regarding this matter, please do not hesitate to email me at jeffstaiger@lakewoodnj.gov.

Very truly yours,
Remington & Vernick Engineers, Inc.



Jeffrey W. Staiger, P.E., P.P., C.M.E.
Township Engineer

Enclosure:

1. Maintenance Bond Form

JWS:

cc: Phil Roux, Director of Public Works
Lauren Kirkman, Township Clerk
Steven Secare, Township Attorney
Ocean County Soil Conservation District
NJDOT – Robert Clelland (robert.clelland@dot.nj.gov)
Oak Meadows, LLC – 188 Hadassah Lane, Lakewood, NJ 08701 (jlequities@gmail.com)

(E)5.2025-0389

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing A Performance Guarantee Posted By Mizz Construction NJ, LLC, In Connection With SD 2512 (Oak, Elroy & Halsey St) Blocks 1006;1007 Lots 1-4; 1 & 3

WHEREAS, a performance guarantee was heretofore posted with the Township by Mizz Construction NJ, LLC, in the form of a Bond No. S322745 dated December 5, 2022 in the amount of \$235,321.43 issued by NGM Insurance Company, in connection with SD # 2512, Blocks 1006; 1007, Lots 1-4; 1 & 3 and,

WHEREAS, under date of August 25, 2025, the Township Engineer did recommend a release of the performance guarantee aforesaid;

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the performance guarantee aforesaid, be and hereby is released contingent upon the applicant posting a two-year Maintenance Guarantee in the amount of \$ 37,910.00.
2. The Applicant shall provide a letter from a Licensed Land Surveyor certifying that the monuments shown on the Filed Map have been set, where applicable.
3. The Applicant shall provide a proof of filing and recording of the drainage easements to the HOA for all the porous driveways along with a deed of dedication containing a metes and bounds description of all easements, along with two (2) paper prints as per 18-705.A.
4. The Applicant shall maintain a balance of \$1,532.00 in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.
5. The Applicant shall provide a final release letter from Ocean County Soil Conservation District.
6. The Applicant shall provide an independent third party (professional engineer) certification of completed work regarding the retaining wall.
7. The Applicant shall provide the Homeowner's Association documents including the Certificate of Incorporation, Declaration of Covenants, Conditions and Restrictions and the Bylaws for the Elroy Homeowners Association Inc.
8. The Township Clerk shall forward a certified copy of the Resolution to the following:
 - a. Township Engineer;
 - b. Chief Financial Officer
 - c. Mizz Construction NJ, LLC

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution B1006; 1007 L1-4; 1 & 3

Engineer Letter B1006; 1007 L1-4; 1 & 3

RESOLUTION # 2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING A PERFORMANCE GUARANTEE
POSTED BY MIZZ CONSTRUCTION NJ, LLC, IN CONNECTION WITH SD 2512
(OAK, ELROY & HALSEY ST) BLOCKS 1006;1007 LOTS 1-4; 1 & 3**

WHEREAS, a performance guarantee was heretofore posted with the Township by Mizz Construction NJ, LLC, in the form of a Bond No. S322745 dated December 5, 2022 in the amount of \$235,321.43 issued by NGM Insurance Company, in connection with SD # 2512, Blocks 1006; 1007, Lots 1-4; 1 & 3 and,

WHEREAS, under date of August 25, 2025, the Township Engineer did recommend a release of the performance guarantee aforesaid;

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the performance guarantee aforesaid, be and hereby is released contingent upon the applicant posting a two-year Maintenance Guarantee in the amount of \$ 37,910.00.
2. The Applicant shall provide a letter from a Licensed Land Surveyor certifying that the monuments shown on the Filed Map have been set, where applicable.
3. The Applicant shall provide a proof of filing and recording of the drainage easements to the HOA for all the porous driveways along with a deed of dedication containing a metes and bounds description of all easements, along with two (2) paper prints as per 18-705.A.
4. The Applicant shall maintain a balance of \$1,532.00 in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.
5. The Applicant shall provide a final release letter from Ocean County Soil Conservation District.
6. The Applicant shall provide an independent third party (professional engineer) certification of completed work regarding the retaining wall.

7. The Applicant shall provide the Homeowner's Association documents including the Certificate of Incorporation, Declaration of Covenants, Conditions and Restrictions and the Bylaws for the Elroy Homeowners Association Inc.
8. The Township Clerk shall forward a certified copy of the Resolution to the following:
 - a. Township Engineer;
 - b. Chief Financial Officer
 - c. Mizz Construction NJ, LLC

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk



REMINGTON & VERNICK ENGINEERS

ENGINEERING DEPARTMENT
212 FOURTH STREET
LAKEWOOD, NEW JERSEY 08701
(732) 364-2500 LAKEWOODNJ.GOV

To: Patrick Donnelly, Municipal Manager

August 25, 2025
RVE Job No. 151511432

RECOMMENDATION FOR RELEASE OF PERFORMANCE GUARANTEE

DEVELOPER: Mizz Construction NJ, LLC
APPLICATION #: SD 2512 (Oak, Elroy & Halsey St)
BLOCK: 1006; 1007 **LOT:** 1-4; 1 & 3

A written request has been received from the applicant for the release of Performance Guarantees in regard to the captioned application. Based upon a performance bond estimate by the Township Engineer, the applicant posted a performance guarantee as follows:

- Performance Guarantee: Bond No. S322745
- Issued by: NGM Insurance Company
- Amount of Guarantee: \$235,321.43
- Date of Bond: December 5, 2022

The obligor may request either a partial or complete reduction of this performance guarantee upon substantial completion of the required improvements. Remington & Vernick Engineers has inspected all improvements covered by the obligor's written request, and we determined that the bonded items have now been completed. Pursuant to the MLUL, this report should be completed and filed with the Lakewood Township governing body within forty five (45) days of *receipt* of the obligor's request, and the governing body has another forty five (45) days in which to act on the request.

As per the approval the stormwater management system within the public right-of-way and utility easements along the right-of-way shall be maintained by the Township of Lakewood. The stormwater system outside of the public right-of-way shall be maintained by the Elroy Homeowners Association Inc.

In accordance with the approval granted the following streets shall be **public** street(s):

1. Portion of Halsey Street adjacent to the project.
2. Elroy Street from Halsey Street to Oak Street
3. Portion of Oak Street adjacent to the project.

I herewith request that the Lakewood Township Committee authorize the Municipal Attorney to prepare the necessary Resolution to **release** the referenced Performance Guarantee. The release should be subject to

- 1) Posting a two-year Maintenance Guarantee in the amount of \$37,910.00, with attached Maintenance Bond Form.
- 2) Provide a letter from a Licensed Land Surveyor certifying that the monuments shown on the Filed Map have been set, where applicable.
- 3) Provide proof of filing and recording of the drainage easements to the HOA for all the porous driveways along with a deed of dedication containing a metes and bounds description of all easements, along with two (2) paper prints, as per 18-705.A.

- 4) Maintenance of a \$1,532.00 balance in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.
- 5) Provide a final release letter from Ocean County Soil Conservation District.
- 6) Independent third party (professional engineer) certification of completed work regarding the retaining wall.
- 7) Provide the Homeowner's Association documents including the Certificate of Incorporation, Declaration of Covenants, Conditions and Restrictions and the Bylaws for the Elroy Homeowners Association Inc..

Should you have any questions or require additional information regarding this matter, please do not hesitate to email me at jeffstaiger@lakewoodnj.gov.

Very truly yours,
Remington & Vernick Engineers, Inc.



Jeffrey W. Staiger, P.E., P.P., C.M.E.
Township Engineer

Enclosure:

1. Maintenance Bond Form

JWS: jws

cc: Phil Roux, Director of Public Works
Lauren Kirkman, Township Clerk
Steven Secare, Township Attorney
Ocean County Soil Conservation District
Mizz Construction NJ, LLC – 212 2nd Street, Suite 302, Lakewood, NJ 08701 (saul@miznj.com)

(E)6.2025-0390

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing A Performance Guarantee Posted By Yeshivas Sharei Beinah In Connection With SD #2565AA (Bergen Avenue) Block 243.01, Lot 17

WHEREAS, a performance guarantee was heretofore posted with the Township by Yeshivas Sharei Beinah in the form of Treasurer's Check No. 624119 dated November 2, 2023, issued by Lakeland Bank, in the amount of \$25,000.00, in connection with SD 2565AA, Demolition of Structure, Block 243.01, Lot 17; and

WHEREAS, under date of September 5, 2025, the Township Engineer did recommend a release of the performance guarantee aforesaid; and

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the Performance Guarantee aforesaid be and hereby is released.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Township Engineer;
 - B. Chief Financial Officer; and
 - C. Yeshivas Sharei Beinah

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution B243.01 L17

Engineer Letter B243.01 L17

RESOLUTION # 2025-

**RESOLUTION OF THE TOWNSHIP OF
LAKEWOOD, COUNTY OF OCEAN, STATE OF
NEW JERSEY, RELEASING A PERFORMANCE
GUARANTEE POSTED BY YESHIVAS SHAREI
BEINAH IN CONNECTION WITH SD #2565AA
(BERGEN AVENUE) BLOCK 243.01, LOT 17**

WHEREAS, a performance guarantee was heretofore posted with the Township by Yeshivas Sharei Beinah in the form of Treasurer's Check No. 624119 dated November 2, 2023, issued by Lakeland Bank, in the amount of \$25,000.00, in connection with SD 2565AA, Demolition of Structure, Block 243.01, Lot 17; and

WHEREAS, under date of September 5, 2025, the Township Engineer did recommend a release of the performance guarantee aforesaid; and

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the Performance Guarantee aforesaid be and hereby is released.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Township Engineer;
 - B. Chief Financial Officer; and
 - C. Yeshivas Sharei Beinah

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk



ENGINEERING DEPARTMENT
212 FOURTH STREET
LAKEWOOD, NEW JERSEY 08701
(732) 364-2500 LAKEWOODNJ.GOV

To: Patrick Donnelly, Municipal Manager

September 5, 2025
RVE Job No. 151511611

RECOMMENDATION FOR RELEASE OF PERFORMANCE GUARANTEE
DEMOLITION OF STRUCTURE

DEVELOPER: Yeshivas Sharei Beinah
APPLICATION NUMBER: SD 2565AA (Bergen Avenue)
BLOCK #: 243.01 **LOT(S) #:** 17

Our office recently received a request from Yeshivas Sharei Beinah for the release of the Performance Guarantee for the building demolition for the above referenced application. Based upon a performance bond estimate by the Township Engineer, the applicant posted a performance guarantee as follows:

1. Performance Guarantee: Treasurer's Check No. 624119
2. Drawn on: Lakeland Bank
3. Amount: \$25,000.00
4. Date: November 2, 2023

Remington & Vernick Engineers has inspected all improvements covered by the obligor's written request, and we determined that the bonded items have now been completed. Pursuant to the MLUL, this report should be completed and filed with the Lakewood Township governing body within forty five (45) days of *receipt* of the obligor's request, and the governing body has another forty five (45) days in which to act on the request.

I herewith request that the Lakewood Township Committee authorize the Municipal Attorney to prepare the necessary Resolution to **release** the referenced Performance Guarantee.

Should you have any questions or require additional information regarding this matter, please do not hesitate to email me at wschwarz@lakewoodnj.gov.

Very truly yours,
Remington & Vernick Engineers, Inc.

William J. Schwarz Jr., P.E.
Assistant Township Engineer

WJS: hr

cc: Phil Roux, Director of Public Works
Lauren Kirkman, Township Clerk

Megan Nixon, Supervisor of Accounts

Steven Secare, Township Attorney

Yeshivas Sharei Beinah – 176 Ridge Avenue, Lakewood, NJ 08701 (shana@gefenconstruction.com)

(E)7.2025-0391

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing The Maintenance Guarantee Posted By Sudler Family Partnership, LP C/O Sudler Management In Connection With SP #2356 (Paco Way), Block 1160.04, Lot 47.03

WHEREAS, a Maintenance Guarantee was heretofore posted with the Township by Sudler Family Partnership, LP c/o Sudler Management, in the form of Cashier's Check No. 2056039, issued by Valley National Bank on December 19, 2023, in the amount of \$44,400.00 in connection with SP #2356, Block 1160.04, Lot 47.03

WHEREAS, under date of September 4, 2025, the Township Engineer did recommend a release of the Maintenance Guarantee aforesaid; and

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the above referenced Maintenance Guarantee and any excess escrow be and hereby is released.
2. The release of the Maintenance Guarantee is subject to verification that all outstanding engineering inspection escrow charges are paid and the letter from the Ocean County Soil Conservation District is dated after or near the time of the Recommendation For Release of the Maintenance Guarantee and all applicable regulatory agencies do not object to the action.
3. The Applicant shall complete and return to the Township Engineer the appropriate form authorizing return of the unused escrow monies once all fees for professional services are paid.
4. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Township Engineer;
 - B. Chief Financial Officer
 - C. Sudler Family Partnership, LP c/o Sudler Management

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution B1160.04 L47.03

Engineer Letter B1160.04 L47.03

RESOLUTION # 2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF
OCEAN, STATE OF NEW JERSEY, RELEASING THE
MAINTENANCE GUARANTEE POSTED BY SUDLER FAMILY
PARTNERSHIP, LP C/O SUDLER MANAGEMENT IN CONNECTION
WITH SP #2356 (PACO WAY), BLOCK 1160.04, LOT 47.03**

WHEREAS, a Maintenance Guarantee was heretofore posted with the Township by Sudler Family Partnership, LP c/o Sudler Management, in the form of Cashier's Check No. 2056039, issued by Valley National Bank on December 19, 2023, in the amount of \$44,400.00 in connection with SP #2356, Block 1160.04, Lot 47.03

WHEREAS, under date of September 4, 2025, the Township Engineer did recommend a release of the Maintenance Guarantee aforesaid; and

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the above referenced Maintenance Guarantee and any excess escrow be and hereby is released.
2. The release of the Maintenance Guarantee is subject to verification that all outstanding engineering inspection escrow charges are paid and the letter from the Ocean County Soil Conservation District is dated after or near the time of the Recommendation For Release of the Maintenance Guarantee and all applicable regulatory agencies do not object to the action.
3. The Applicant shall complete and return to the Township Engineer the appropriate form authorizing return of the unused escrow monies once all fees for professional services are paid.
4. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Township Engineer;
- B. Chief Financial Officer
- C. Sudler Family Partnership, LP c/o Sudler Management

CERTIFICATION

I, Lauren Kirkman, Township Clerk, of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk



ENGINEERING DEPARTMENT
212 FOURTH STREET
LAKEWOOD, NEW JERSEY 08701
(732) 364-2500 LAKEWOODNJ.GOV

To: Patrick Donnelly, Municipal Manager

September 4, 2025
RVE Job No. 15151250

RECOMMENDATION FOR RELEASE OF MAINTENANCE GUARANTEE

DEVELOPER: Sudler Family Partnership, LP c/o Sudler Management

APPLICATION #: SP 2356 (Paco Way)

BLOCK: 1160.04 **LOT:** 47.03

Per our records, the Maintenance Guarantee for the captioned application is due to expire soon. Based upon the performance bond release resolved by the Township Committee the Applicant posted a maintenance guarantee as follows:

- Maintenance Guarantee: Cashier's Check No. 2056039
- Issued By: Valley National Bank
- Amount: \$44,400.00
- Date: December 19, 2023

The obligor may request a release of this maintenance guarantee once the required maintenance period has lapsed and all conditions for the release of the guarantee have been met. Remington & Vernick Engineers has inspected all improvements covered by the guarantee, and we are satisfied that the bonded improvements are acceptable.

It is my recommendation that the Lakewood Township Committee authorize the Municipal Attorney to prepare the necessary Resolution to **release** the referenced Maintenance Guarantee and any excess escrow. The release should be subject to:

- 1) Provide a final release letter from Ocean County Soil Conservation District dated after or near the time of the release of the Maintenance Guarantee recommendation.
- 2) Verification that all outstanding engineering inspection escrow charges are paid.

In the interim, the applicant should complete and return the attached form authorizing return of unused escrow monies once all fees for professional services are paid.

Very truly yours,
Remington & Vernick Engineers, Inc.

Jeffrey W. Staiger, P.E., P.P., C.M.E.
Township Engineer

JWS:

cc: Phil Roux, Director of Public Works
Lauren Kirkman, Township Clerk
Steve Secare, Township Attorney
Ocean County Soil Conservation District
Sudler Family Partnership, LP c/o Sudler Mgt – 245 Green Village Rd, Chatham, NJ 07928
(sspinweber@sudlerco.com)



OFFICE OF THE MUNICIPAL ENGINEER

212 FOURTH STREET
LAKEWOOD, NEW JERSEY 08701
(732) 364-2500 LAKEWOODNJ.GOV

RVE Job No.: 15151250

REQUEST FOR RELEASE OF EXCESS ENGINEERING ESCROW

DEVELOPER: Sudler Family Partnership, LP c/o Sudler Management

APPLICATION #: SP 2356 (Paco Way)

BLOCK: 1160.04 **LOT:** 47.03

TO: Remington & Vernick Engineers, Inc., Township Engineer

In accordance with the requirements of the Lakewood Township Escrow Ordinance, I hereby request that the balance of the engineering inspection and administration escrow account be returned to me. Please return the balance of the account to the address indicated below:

(Signature of Developer)

(Date)

Name: _____

Address: _____

City, State, Zip Code: _____

Email Address: _____

Please return by mail or email to sforsyth@lakewoodnj.gov. A purchase order will be sent to the email address provided.

TO: Megan Nixon, Supervisor of Accounts

I have reviewed the developer's request regarding the release of the balance of engineering inspection and administration escrow account moneys, and recommend that the moneys be released. According to my records, the balance of the subject account is \$_____.

Please prepare a check for the balance of the funds and return them to the developer at your earliest convenience. Should you have any questions or require additional information regarding this matter, please do not hesitate to email me at jeffstaiger@lakewoodnj.gov.

Very truly yours,
Remington & Vernick Engineers, Inc.

Jeffrey W. Staiger, P.E., P.P., C.M.E.
Township Engineer

(E)8.2025-0392

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, For The Renewal In The Ocean County Municipal Joint Insurance Fund

WHEREAS, the Township of Lakewood is a member of the Ocean County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2025 unless earlier renewed by agreement between the Township and the Fund; and

WHEREAS, the Township desires to renew said membership;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey as follows:

1. That the Township of Lakewood agrees to renew its membership in the Ocean County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Ocean County Municipal Joint Insurance fund evidencing the Municipality's intention to renew its membership.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN,
STATE OF NEW JERSEY, FOR THE RENEWAL IN THE OCEAN COUNTY
MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Township of Lakewood is a member of the Ocean County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2025 unless earlier renewed by agreement between the Township and the Fund; and

WHEREAS, the Township desires to renew said membership;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey as follows:

1. That the Township of Lakewood agrees to renew its membership in the Ocean County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Ocean County Municipal Joint Insurance fund evidencing the Municipality's intention to renew its membership.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk

(E)9.2025-0393

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Authorizing A Person To Person Transfer Of Plenary Retail Distribution License #1514-44-017-012 (DI Liquors)

WHEREAS, RYBRM Liq. LLC, is the holder of Plenary Retail Consumption License #1514-44-017-012; and

WHEREAS, an application has been filed for a Person to Person Transfer of Plenary Retail Consumption License #1514-44-017-012 from RYBRM Liq. LLC to DI Liquor Holdings LLC d/b/a Vineyard South located at 1328 River Avenue, Lakewood, New Jersey; and

WHEREAS, notice of this transfer was advertised on July 11, 2025 and July 18, 2025 editions of The Asbury Park Press, and no objections to the transfer have been filed with the Township of Lakewood; and

WHEREAS, based upon the information returned from a background investigation relating to the principal, Dinah Ingber, of DI Liquor Holdings and DISM LLC, the Lakewood Township Police Department has indicated they have no objection to the Person-to-Person Transfer of this liquor license; and

WHEREAS, the applicant has provided the tax clearance certificate.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Lakewood that:

1. The application for the Person to Person Transfer of Plenary Retail Distribution License #1514-44-017-012 from RYBRM Liq. LLC to DI Liquor Holdings LLC d/b/a Vineyard South located at 1328 River Avenue, Lakewood, New Jersey be and hereby is approved and will be active upon this transfer which is effective September 11, 2025.
2. A copy of this Resolution shall be forwarded to all parties of interest.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE
OF NEW JERSEY AUTHORIZING A PERSON TO PERSON TRANSFER OF
PLENARY RETAIL DISTRIBUTION LICENSE #1514-44-017-012**

WHEREAS, RYBRM Liq. LLC, is the holder of Plenary Retail Consumption License #1514-44-017-012; and

WHEREAS, an application has been filed for a Person to Person Transfer of Plenary Retail Consumption License #1514-44-017-012 from RYBRM Liq. LLC to DI Liquor Holdings LLC d/b/a Vineyard South located at 1328 River Avenue, Lakewood, New Jersey; and

WHEREAS, notice of this transfer was advertised on **July 11, 2025 and July 18, 2025** editions of The Asbury Park Press, and no objections to the transfer have been filed with the Township of Lakewood; and

WHEREAS, based upon the information returned from a background investigation relating to the principal, Dinah Ingber, of DI Liquor Holdings and DISM LLC, the Lakewood Township Police Department has indicated they have no objection to the Person-to-Person Transfer of this liquor license; and

WHEREAS, the applicant has provided the tax clearance certificate.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Lakewood that:

1. The application for the Person to Person Transfer of Plenary Retail Distribution License #1514-44-017-012 from RYBRM Liq. LLC to DI Liquor Holdings LLC d/b/a Vineyard South located at 1328 River Avenue, Lakewood, New Jersey be and hereby is approved and will be active upon this transfer which is effective September 11, 2025.
2. A copy of this Resolution shall be forwarded to all parties of interest.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

(E)10.2025-0394

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Approving Additional Alternate Deputy Registrars In Accordance With P.L. 2023 C22

WHEREAS, pursuant to P.L. 2023 c. 22, the governing body at the request of the local registrar may approve the appointment of additional Alternate Deputy Registrars; and

WHEREAS, the local registrar has made a request for the appointment of up to eight (8) additional Alternate Deputy Registrars; and

WHEREAS, the Committee for the Township of Lakewood has determined it would be beneficial to the Township to have up to five (5) additional Alternate Deputy Registrars.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey that:

1. The Local Registrar is authorized to appoint up to eight (8) additional Alternate Deputy Registrars in and for the Township of Lakewood.
2. That a copy of this resolution be forwarded to the Office of the State Registrar and all parties in interest.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution

RESOLUTION # 2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD,
COUNTY OF OCEAN, STATE OF NEW JERSEY
APPROVING ADDITIONAL ALTERNATE DEPUTY
REGISTRARS IN ACCORDANCE WITH
P.L. 2023 c22.**

WHEREAS, pursuant to P.L. 2023 c. 22, the governing body at the request of the local registrar may approve the appointment of additional Alternate Deputy Registrars; and

WHEREAS, the local registrar has made a request for the appointment of up to eight (8) additional Alternate Deputy Registrars; and

WHEREAS, the Committee for the Township of Lakewood has determined it would be beneficial to the Township to have up to five (5) additional Alternate Deputy Registrars.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey that:

1. The Local Registrar is authorized to appoint up to eight (8) additional Alternate Deputy Registrars in and for the Township of Lakewood.
2. That a copy of this resolution be forwarded to the Office of the State Registrar and all parties in interest.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk

(E)11.2025-0395

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Bid Award For “Drainage And Roadway Improvements To Arboretum Parkway” Project To “G.E. Construction Services, LLC, Old Bridge, NJ” Pursuant To And In Accordance With N.J.S.A. 40a:11-1 Et Seq.

WHEREAS, the Township of Lakewood desires to maintain its roadways; and

WHEREAS, bids were opened on August 21, 2025 at the Lakewood Township Municipal Building for the Drainage and Roadway Improvements to Arboretum Parkway; and

WHEREAS, three (3) bids were received; and

WHEREAS, the bid from G.E. CONSTRUCTION SERVICES, LLC, OLD BRIDGE, NJ was the lowest responsive and responsible bid for the Drainage and Roadway Improvements to Arboretum Parkway project at a cost of \$2,299,995.61; and

WHEREAS, the Township’s Consulting Engineer, Colliers Engineering & Design, Inc., has recommended to award said contract to G.E. CONSTRUCTION SERVICES, LLC, OLD BRIDGE, NJ; and

WHEREAS, the CFO has certified that there are sufficient legally appropriated funds not to exceed \$2,299,995.61_ in the 2025 budget from account G-02-64-776-026-211, C-04-24-002-400-406, C-04-24-002-300-306 and C-04-23-010-300-303; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That a contract for the Drainage and Roadway Improvements to Arboretum Parkway project for an amount not to exceed a total cost of \$2,299,995.61 be awarded to G.E. CONSTRUCTION SERVICES, LLC, OLD BRIDGE, NJ.
2. That the Mayor or Deputy Mayor, or their designee, are hereby authorized to execute and the Township Clerk to attest to a contract for the Drainage and Roadway Improvements to Arboretum Parkway project.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Municipal Manager
 - B. Chief Financial Officer
 - C. Township Consulting Engineer
 - D. Purchasing Agent
 - E. G.E. Construction Services, LLC
 - F. Public Works

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION # 2025-395

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE BID AWARD FOR “DRAINAGE AND ROADWAY IMPROVEMENTS TO ARBORETUM PARKWAY” PROJECT TO “G.E. CONSTRUCTION SERVICES, LLC, OLD BRIDGE, NJ” PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the Township of Lakewood desires to maintain its roadways; and

WHEREAS, bids were opened on August 21, 2025 at the Lakewood Township Municipal Building for the **Drainage and Roadway Improvements to Arboretum Parkway**; and

WHEREAS, three (3) bids were received; and

WHEREAS, the bid from **G.E. CONSTRUCTION SERVICES, LLC, OLD BRIDGE, NJ** was the lowest responsive and responsible bid for the **Drainage and Roadway Improvements to Arboretum Parkway** project at a cost of **\$2,299,995.61**; and

WHEREAS, the Township’s Consulting Engineer, Colliers Engineering & Design, Inc., has recommended to award said contract to **G.E. CONSTRUCTION SERVICES, LLC, OLD BRIDGE, NJ**; and

WHEREAS, the CFO has certified that there are sufficient legally appropriated funds not to exceed \$2,299,995.61 in the 2025 budget from account G-02-64-776-026-211, C-04-24-002-400-406, C-04-24-002-300-306 and C-04-23-010-300-303; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That a contract for the **Drainage and Roadway Improvements to Arboretum Parkway** project for an amount not to exceed a total cost of \$2,299,995.61 be awarded to **G.E. CONSTRUCTION SERVICES, LLC, OLD BRIDGE, NJ**.
2. That the Mayor or Deputy Mayor, or their designee, are hereby authorized to execute and the Township Clerk to attest to a contract for the **Drainage and Roadway Improvements to Arboretum Parkway** project.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Municipal Manager
 - B. Chief Financial Officer
 - C. Township Consulting Engineer
 - D. Purchasing Agent
 - E. G.E. Construction Services, LLC
 - F. Public Works

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman, RMC, CMR
Township Clerk

I hereby certify there are sufficient legally appropriated funds for the above purpose have been certified as available in – Account No. account G-02-64-776-026-211, C-04-24-002-400-406, C-04-24-002-300-306 and C-04-23-010-300-303.

Peter O'Reilly,
Chief Financial Officer

(E)12.2025-0396

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Award Of Contract To Procure A Smart City Program Pursuant To And In Accordance With P.L. 2011, C.139.

WHEREAS, The Township of Lakewood is in need of a Smart City Program and wishes to procure same through Omni Partners (NCPA), a National Cooperative vendor, pursuant to provisions of P.L. 2011. C.139; and

WHEREAS, an explanation brief has been submitted as to why the Township had to consider the National Cooperative in this instance, as per Local Finance Notice 2012-10, and that all additional documentation necessary for a National Cooperative purchase is in the file, and

WHEREAS, Five Rivers IT, Inc, 17-17 Route 208, Suite 300 Fair Lawn, NJ 07410, is the holder of NCPA contract # 01-169 for this acquisition; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4 the CFO has certified that there are sufficient funds for this purchase, not to exceed \$148,932.00 in account C-04-24-002-300-307.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, authorizes Mayor Raymond Coles to enter into a contract with Five Rivers IT, Inc, Route 208, Suite 300, Fair Lawn, NJ 07410 as described herein. The term of this contract shall be for the satisfactory delivery and acceptance of the above referenced program beginning the day of award, that day being September 11, 2025.

BE FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Purchasing Agent;
- D. Five Rivers IT, Inc

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE AWARD OF CONTRACT TO PROCURE A
SMART CITY PROGRAM PURSUANT TO AND IN
ACCORDANCE WITH P.L. 2011, C.139.**

WHEREAS, The Township of Lakewood is in need of a Smart City Program and wishes to procure same through Omni Partners (NCPA), a National Cooperative vendor, pursuant to provisions of P.L. 2011. C.139; and

WHEREAS, an explanation brief has been submitted as to why the Township had to consider the National Cooperative in this instance, as per Local Finance Notice 2012-10, and that all additional documentation necessary for a National Cooperative purchase is in the file, and

WHEREAS, Five Rivers IT, Inc, 17-17 Route 208, Suite 300 Fair Lawn, NJ 07410, is the holder of NCPA contract # 01-169 for this acquisition; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4 the CFO has certified that there are sufficient funds for this purchase, not to exceed \$148,932.00 in account C-04-24-002-300-307.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, authorizes Mayor Raymond Coles to enter into a contract with Five Rivers IT, Inc, Route 208, Suite 300, Fair Lawn, NJ 07410 as described herein. The term of this contract shall be for the satisfactory delivery and acceptance of the above referenced program beginning the day of award, that day being September 11, 2025.

BE FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Purchasing Agent;
- D. Five Rivers IT, Inc

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Peter O'Reilly, Chief Financial Officer for the Township of Lakewood, do hereby certify that no amount shall be chargeable or certified until such time as the services are ordered or rendered. Prior to incurring the liability by placing the order or receiving the services, the certification of available funds shall be issued as part of the purchase order or other such document.

Peter O'Reilly, Chief Financial Officer

(E)13.2025-0397

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Award Of Contract To Procure A Smart City Management Software Program Pursuant To And In Accordance With P.L. 2011, C.139.

WHEREAS, The Township of Lakewood is in need of a Smart City Management Program and wishes to procure same through Omni Partners (NCPA), a National Cooperative vendor, pursuant to provisions of P.L. 2011. C.139; and

WHEREAS, an explanation brief has been submitted as to why the Township had to consider the National Cooperative in this instance, as per Local Finance Notice 2012-10, and that all additional documentation necessary for a National Cooperative purchase is in the file, and

WHEREAS, UrbanSync Technology Advocates, 1057 Irving Place, Toms River, NJ 08755, is an authorized dealer for EC America, the holder of NCPA contract # 01-137 for this acquisition; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4 the CFO has certified that there are sufficient funds for this purchase, not to exceed \$510,300.00 in account C-04-24-002-400-407.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, authorizes Mayor Raymond Coles to enter into a contract with UrbanSync Technology Advocates, 1057 Irving Place, Toms River, NJ 08755 as described herein. The term of this contract shall be for 24 months and begin on the day of the award, that day being September 11, 2025.

BE FURTHER RESOLVED THAT the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Purchasing Agent;
- D. UrbanSync Technology Advocates

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF CONTRACT TO PROCURE A SMART CITY MANAGEMENT SOFTWARE PROGRAM PURSUANT TO AND IN ACCORDANCE WITH P.L. 2011, C.139.

WHEREAS, The Township of Lakewood is in need of a Smart City Management Program and wishes to procure same through Omni Partners (NCPA), a National Cooperative vendor, pursuant to provisions of P.L. 2011. C.139; and

WHEREAS, an explanation brief has been submitted as to why the Township had to consider the National Cooperative in this instance, as per Local Finance Notice 2012-10, and that all additional documentation necessary for a National Cooperative purchase is in the file, and

WHEREAS, UrbanSync Technology Advocates, 1057 Irving Place, Toms River, NJ 08755, is an authorized dealer for EC America, the holder of NCPA contract # 01-137 for this acquisition; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4 the CFO has certified that there are sufficient funds for this purchase, not to exceed \$510,300.00 in account C-04-24-002-400-407.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, authorizes Mayor Raymond Coles to enter into a contract with UrbanSync Technology Advocates, 1057 Irving Place, Toms River, NJ 08755 as described herein. The term of this contract shall be for 24 months and begin on the day of the award, that day being September 11, 2025.

BE FURTHER RESOLVED THAT the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Purchasing Agent;
- D. UrbanSync Technology Advocates

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Peter O'Reilly, Chief Financial Officer for the Township of Lakewood, do hereby certify that no amount shall be chargeable or certified until such time as the services are ordered or rendered. Prior to incurring the liability by placing the order or receiving the services, the certification of available funds shall be issued as part of the purchase order or other such document.

Peter O'Reilly, Chief Financial Officer

(E)14.2025-0398

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Authorizing The Procurement Of Six Bus Shelters Pursuant To And In Accordance With N.J.S.A. 19:44a-20.5 Et Seq

WHEREAS, the Township has a need for six bus shelters as a non-fair and open contract pursuant to the provisions of N.J.S.A.19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract for the aforementioned purchase is from the date of award, that date being September 11, 2025 until the satisfactory delivery and installation of said bus shelters; and

WHEREAS, Handi-Hut Shelters and Enclosures at 3 Grunwald St. Clifton, NJ 07013 has completed and submitted a Business Entity Disclosure Certification which certifies that Handi-Hut has not made any reportable contributions to a political or candidate committee detailed in the forms attached to the Business Entity Disclosure Certification in the previous one (1) year, and that the contract will prohibit Handi-Hut from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Chief Financial Officer will certify the availability of sufficient funds, not to exceed \$52,967.60 in account #5-01-26-300-300-211.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, hereby authorizes Raymond Coles, the Township mayor, or his designee, to enter into a contract with Handi-Hut as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Purchasing Agent;
- D. Handi-Hut

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE PROCUREMENT OF SIX BUS SHELTERS PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ

WHEREAS, the Township has a need for six bus shelters as a non-fair and open contract pursuant to the provisions of N.J.S.A.19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract for the aforementioned purchase is from the date of award, that date being September 11, 2025 until the satisfactory delivery and installation of said bus shelters; and

WHEREAS, Handi-Hut Shelters and Enclosures at 3 Grunwald St. Clifton, NJ 07013 has completed and submitted a Business Entity Disclosure Certification which certifies that Handi-Hut has not made any reportable contributions to a political or candidate committee detailed in the forms attached to the Business Entity Disclosure Certification in the previous one (1) year, and that the contract will prohibit Handi-Hut from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Chief Financial Officer will certify the availability of sufficient funds, not to exceed \$52,967.60 in account #5-01-26-300-300-211.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, hereby authorizes Raymond Coles, the Township mayor, or his designee, to enter into a contract with Handi-Hut as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Purchasing Agent;
- D. Handi-Hut

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Peter O'Reilly, Chief Financial Officer for the Township of Lakewood, do hereby certify that no amount shall be chargeable or certified until such time as the services are ordered or rendered. Prior to incurring the liability by placing the order or receiving the services, the certification of available funds shall be issued as part of the purchase order or other such document.

Peter O'Reilly, Chief Financial Officer

(E)15.2025-0399

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Authorizing The Procurement Of Five Desk Workstations Pursuant To And In Accordance With N.J.S.A. 19:44a-20.5 Et Seq

WHEREAS, the Township has a need for five desk workstations as a non-fair and open contract pursuant to the provisions of N.J.S.A.19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract for the aforementioned purchase is from the date of award, that date being September 11, 2025 until the satisfactory delivery and installation of said workstations; and

WHEREAS, iProjectSolutions at 3831 Frederick Ave. #122 St. Joseph MO 64506 has completed and submitted a Business Entity Disclosure Certification which certifies that iProjectSolutions has not made any reportable contributions to a political or candidate committee detailed in the forms attached to the Business Entity Disclosure Certification in the previous one (1) year, and that the contract will prohibit iProjectSolutions from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Chief Financial Officer will certify the availability of sufficient funds, not to exceed \$37,800.00 in account #C-04-24-002-400-407.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, hereby authorizes Raymond Coles, the Township mayor, or his designee, to enter into a contract with iProjectSolutions as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Purchasing Agent;
- D. iProjectSolutions

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE PROCUREMENT OF FIVE DESK WORKSTATIONS PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ

WHEREAS, the Township has a need for five desk workstations as a non-fair and open contract pursuant to the provisions of N.J.S.A.19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract for the aforementioned purchase is from the date of award, that date being September 11, 2025 until the satisfactory delivery and installation of said workstations; and

WHEREAS, iProjectSolutions at 3831 Frederick Ave. #122 St. Joseph MO 64506 has completed and submitted a Business Entity Disclosure Certification which certifies that iProjectSolutions has not made any reportable contributions to a political or candidate committee detailed in the forms attached to the Business Entity Disclosure Certification in the previous one (1) year, and that the contract will prohibit iProjectSolutions from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Chief Financial Officer will certify the availability of sufficient funds, not to exceed \$37,800.00 in account #C-04-24-002-400-407.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, hereby authorizes Raymond Coles, the Township mayor, or his designee, to enter into a contract with iProjectSolutions as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;

- C. Purchasing Agent;
- D. iProjectSolutions

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Peter O'Reilly, Chief Financial Officer for the Township of Lakewood, do hereby certify that no amount shall be chargeable or certified until such time as the services are ordered or rendered. Prior to incurring the liability by placing the order or receiving the services, the certification of available funds shall be issued as part of the purchase order or other such document.

Peter O'Reilly, Chief Financial Officer

(E)16.2025-0400

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Bid Award For “Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549)” Project To Black Rock Enterprises, LLC, Old Bridge, NJ” Pursuant To And In Accordance With N.J.S.A. 40a:11-1 Et Seq.

WHEREAS, the Township of Lakewood desires to maintain its sidewalks; and

WHEREAS, bids were opened on August 26, 2025 at the Lakewood Township Municipal Building for the Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549) project; and

WHEREAS, two (2) bids were received; and

WHEREAS, the bid from BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ was the lowest responsive and responsible bid for the Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549) project at a cost of \$2,395,576.76; and

WHEREAS, the Township’s Consulting Engineer, Colliers Engineering & Design, Inc., has recommended to award said contract to BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ; and

WHEREAS, the CFO has certified that there are sufficient legally appropriated funds not to exceed \$2,395,576.76 in the 2025 budget from account C-04-55-888-901-906, C-04-23-010-300-302, C-04-23-010-400-402, C-04-24-002-300-303 and C-04-24-002-400-403; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That a contract for the Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549) project for an amount not to exceed a total cost of \$2,395,576.76 be awarded to BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ.
2. That the Mayor or Deputy Mayor, or their designee, are hereby authorized to execute and the Township Clerk to attest to a contract for Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549) project.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Municipal Manager
 - B. Chief Financial Officer
 - C. Township Consulting Engineer
 - D. Purchasing Agent
 - E. Black Rock Enterprises, LLC
 - F. Public Works

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County

of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION # 2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE BID AWARD FOR “SIDEWALK IMPROVEMENTS FOR LANES MILL ROAD (C.R. 526) FROM RIDGE AVENUE (C.R. 623) TO LANES MILL ROAD (C.R. 549)” PROJECT TO BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ” PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the Township of Lakewood desires to maintain its sidewalks; and

WHEREAS, bids were opened on August 26, 2025 at the Lakewood Township Municipal Building for the Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549) project; and

WHEREAS, two (2) bids were received; and

WHEREAS, the bid from **BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ** was the lowest responsive and responsible bid for the Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549) project at a cost of \$2,395,576.76; and

WHEREAS, the Township’s Consulting Engineer, Colliers Engineering & Design, Inc., has recommended to award said contract to **BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ**; and

WHEREAS, the CFO has certified that there are sufficient legally appropriated funds not to exceed \$2,395,576.76 in the 2025 budget from account C-04-55-888-901-906, C-04-23-010-300-302, C-04-23-010-400-402, C-04-24-002-300-303 and C-04-24-002-400-403; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That a contract for the Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549) project for an amount not to exceed a total cost of \$2,395,576.76 be awarded to **BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ**.
2. That the Mayor or Deputy Mayor, or their designee, are hereby authorized to execute and the Township Clerk to attest to a contract for Sidewalk Improvements For Lanes Mill Road (C.R. 526) From Ridge Avenue (C.R. 623) To Lanes Mill Road (C.R. 549) project.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Municipal Manager
 - B. Chief Financial Officer
 - C. Township Consulting Engineer
 - D. Purchasing Agent
 - E. Black Rock Enterprises, LLC
 - F. Public Works

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman, RMC, CMR
Township Clerk

I hereby certify there are sufficient legally appropriated funds for the above purpose available in –
Account No. C-04-55-888-901-906, C-04-23-010-300-302, C-04-23-010-400-402, C-04-24-002-300-303 and
C-04-24-002-400-403.

Peter O'Reilly,
Chief Financial Officer

(E)17.2025-0401

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Bid Award For “Sidewalk Improvements For Ridge Avenue (C.R. 623) From Shemen Street To Lanes Mill Road (C.R. 526)” Project To Black Rock Enterprises, LLC, “Old Bridge, NJ” Pursuant To And In Accordance With N.J.S.A. 40a:11-1 Et Seq.

WHEREAS, the Township of Lakewood desires to maintain its sidewalks; and

WHEREAS, bids were opened on August 26, 2025 at the Lakewood Township Municipal Building for the Sidewalk Improvements for Ridge Avenue (C.R.623) from Shemen Street to Lanes Mill Road (C.R. 526) project; and

WHEREAS, three (3) bids were received; and

WHEREAS, the bid from BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ was the lowest responsive and responsible bid for the Sidewalk Improvements for Ridge Avenue (C.R. 623) from Shemen Street to Lanes Mill Road (C.R. 526) project at a cost of \$1,417,338.45; and

WHEREAS, the Township’s Consulting Engineer, Colliers Engineering & Design, Inc., has recommended to award said contract to BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ; and

WHEREAS, the CFO has certified that there are sufficient legally appropriated funds not to exceed \$1,417,338.45 in the 2025 budget from account C-04-23-010-300-302, C-04-23-010-400-402, C-04-24-002-300-303, and C-04-24-002-400-403 and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That a contract for the Sidewalk Improvements for Ridge Avenue (C.R. 623) from Shemen Street to Lanes Mill Road (C.R. 526) project for an amount not to exceed a total cost of \$1,417,338.45 be awarded to BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ.
2. That the Mayor or Deputy Mayor, or their designee, are hereby authorized to execute and the Township Clerk to attest to a contract for Sidewalk Improvements for Ridge Avenue (C.R. 623) from Shemen Street to Lanes Mill Road (C.R. 526) project.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Municipal Manager
 - B. Chief Financial Officer
 - C. Township Consulting Engineer
 - D. Purchasing Agent
 - E. Black Rock Enterprises, LLC
 - F. Public Works

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County

of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION # 2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE BID AWARD FOR “SIDEWALK IMPROVEMENTS FOR RIDGE AVENUE (C.R. 623) FROM SHEMEN STREET TO LANES MILL ROAD (C.R. 526)” PROJECT TO BLACK ROCK ENTERPRISES, LLC, “OLD BRIDGE, NJ” PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the Township of Lakewood desires to maintain its sidewalks; and

WHEREAS, bids were opened on August 26, 2025 at the Lakewood Township Municipal Building for the Sidewalk Improvements for Ridge Avenue (C.R.623) from Shemen Street to Lanes Mill Road (C.R. 526) project; and

WHEREAS, three (3) bids were received; and

WHEREAS, the bid from **BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ** was the lowest responsive and responsible bid for the Sidewalk Improvements for Ridge Avenue (C.R. 623) from Shemen Street to Lanes Mill Road (C.R. 526) project at a cost of \$1,417,338.45; and

WHEREAS, the Township’s Consulting Engineer, Colliers Engineering & Design, Inc., has recommended to award said contract to **BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ**; and

WHEREAS, the CFO has certified that there are sufficient legally appropriated funds not to exceed \$1,417,338.45 in the 2025 budget from account C-04-23-010-300-302, C-04-23-010-400-402, C-04-24-002-300-303, and C-04-24-002-400-403 and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That a contract for the Sidewalk Improvements for Ridge Avenue (C.R. 623) from Shemen Street to Lanes Mill Road (C.R. 526) project for an amount not to exceed a total cost of \$1,417,338.45 be awarded to **BLACK ROCK ENTERPRISES, LLC, OLD BRIDGE, NJ**.
2. That the Mayor or Deputy Mayor, or their designee, are hereby authorized to execute and the Township Clerk to attest to a contract for Sidewalk Improvements for Ridge Avenue (C.R. 623) from Shemen Street to Lanes Mill Road (C.R. 526) project.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Municipal Manager
 - B. Chief Financial Officer
 - C. Township Consulting Engineer
 - D. Purchasing Agent
 - E. Black Rock Enterprises, LLC
 - F. Public Works

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk

I hereby certify there are sufficient legally appropriated funds for the above purpose are available in – Account No C-04-23-010-300-302, C-04-23-010-400-402, C-04-24-002-300-303, and C-04-24-002-400-403.

Peter O'Reilly,
Chief Financial Officer

(E)18.2025-0402

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Accepting A Bid For Block 459, Lot 7 As A Result Of A Public Land Sale, In The Township Of Lakewood County Of Ocean, State Of New Jersey From The Highest Bidder, And Authorizing The Mayor To Execute Closing Documents, Pursuant To N.J.S.A. 40a:12-1 Et Seq.

WHEREAS, the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey has determined that Block 459, Lot 7 is not needed for public use; and

WHEREAS, by Ordinance 2025-025, finally adopted on June 26, 2025, the Township authorized a public land sale of Block 459, Lot 7 as permitted by N.J.S.A. 40A:12-1; and

WHEREAS, the necessary public notice by publication was given that this property was to be sold to the highest bidder at a public land sale on August 6, 2025, subject to the terms of the Ordinance; and

WHEREAS, the Township of Lakewood received multiple bids to purchase the property known as Block 459, Lot 7 as shown on the official tax map of the Township of Lakewood pursuant to Ordinance 2025-025; and

WHEREAS, representatives of Beaver Splash LLC, 305 Main St. Lakewood NJ 08701 offered the highest winning bid in the amount of \$ 826,000.00 and has made a satisfactory deposit of at least ten (10%) of their highest winning bid in the amount of \$82,600.00 in accordance with the Ordinance; and

WHEREAS, the Township Committee of the Township of Lakewood is desirous of accepting the aforementioned bid subject to the limitations and restrictions set forth in Ordinance 2025-025; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean and State of New Jersey as follows:

1. The Township Committee hereby accepts the bid of Beaver Splash LLC, 305 Main St. Lakewood NJ 08701 in the amount of \$826,000.00 for the purchase of Block 459, Lot 71.
2. The sale of Block 459, Lot 7 is subject to the conditions, restrictions and requirements set forth in Ordinance 2025-025.
3. Full payment for this property shall be made by certified check or bank check at closing. Closing shall be scheduled to occur within 60 days from the date this Resolution is adopted.
4. It shall be the responsibility of the aforesaid purchaser to pay all costs and expenses incurred by both the Township of Lakewood and the purchaser relating to the sale, transfer, and exchange of said real property.
5. That should the property be developed, it shall be done in compliance with all applicable Lakewood Township Ordinances as well as all County and State laws, rules and regulations, notwithstanding any restrictions, conditions or interests imposed by the Township of Lakewood and included within this Resolution and in the Deed.
6. The Deed must be recorded within 30 days of closing or title to the property shall automatically revert back to the Township of Lakewood without the necessity of entry or re-entry.
7. It is expressly understood that the Township of Lakewood makes no representations with regard to the

property or title. This sale is made “as is”.

8. No commission shall be paid to any real estate broker/agent or any other person.

9. The Mayor or Deputy Mayor is authorized to execute and the Township Clerk to attest to any and all documentation that may be necessary to convey the aforementioned property.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Township Manager;
- B. Chief Financial Officer;
- C. Tax Collector;
- D. Tax Assessor;
- E. Beaver Splash, LLC

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING A BID FOR BLOCK 459, LOT 7 AS A RESULT OF A PUBLIC LAND SALE, IN THE TOWNSHIP OF LAKEWOOD COUNTY OF OCEAN, STATE OF NEW JERSEY FROM THE HIGHEST BIDDER, AND AUTHORIZING THE MAYOR TO EXECUTE CLOSING DOCUMENTS, PURSUANT TO N.J.S.A. 40A:12-1 ET SEQ.

WHEREAS, the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey has determined that Block 459, Lot 7 is not needed for public use; and

WHEREAS, by Ordinance 2025-025, finally adopted on June 26, 2025, the Township authorized a public land sale of Block 459, Lot 7 as permitted by N.J.S.A. 40A:12-1; and

WHEREAS, the necessary public notice by publication was given that this property was to be sold to the highest bidder at a public land sale on August 6, 2025, subject to the terms of the Ordinance; and

WHEREAS, the Township of Lakewood received multiple bids to purchase the property known as Block 459, Lot 7 as shown on the official tax map of the Township of Lakewood pursuant to Ordinance 2025-025; and

WHEREAS, representatives of Beaver Splash LLC, 305 Main St. Lakewood NJ 08701 offered the highest winning bid in the amount of \$ 826,000.00 and has made a satisfactory deposit of at least ten (10%) of their highest winning bid in the amount of \$82,600.00 in accordance with the Ordinance; and

WHEREAS, the Township Committee of the Township of Lakewood is desirous of accepting the aforementioned bid subject to the limitations and restrictions set forth in Ordinance 2025-025; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean and State of New Jersey as follows:

1. The Township Committee hereby accepts the bid of Beaver Splash LLC, 305 Main St. Lakewood NJ 08701 in the amount of \$826,000.00 for the purchase of Block 459, Lot 7.
2. The sale of Block 459, Lot 7 is subject to the conditions, restrictions and requirements set forth in Ordinance 2025-025.
3. Full payment for this property shall be made by certified check or bank check at closing. Closing shall be scheduled to occur within 60 days from the date this Resolution is adopted.

4. It shall be the responsibility of the aforesaid purchaser to pay all costs and expenses incurred by both the Township of Lakewood and the purchaser relating to the sale, transfer, and exchange of said real property.
5. That should the property be developed, it shall be done in compliance with all applicable Lakewood Township Ordinances as well as all County and State laws, rules and regulations, notwithstanding any restrictions, conditions or interests imposed by the Township of Lakewood and included within this Resolution and in the Deed.
6. The Deed must be recorded within 30 days of closing or title to the property shall automatically revert back to the Township of Lakewood without the necessity of entry or re-entry.
7. It is expressly understood that the Township of Lakewood makes no representations with regard to the property or title. This sale is made “as is”.
8. No commission shall be paid to any real estate broker/agent or any other person.
9. The Mayor or Deputy Mayor is authorized to execute and the Township Clerk to attest to any and all documentation that may be necessary to convey the aforementioned property.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Township Manager;
- B. Chief Financial Officer;
- C. Tax Collector;
- D. Tax Assessor;
- E. Beaver Splash, LLC

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

(E)19.2025-0403

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Accepting The Highest Bid At The Private Sale Ending On August 27, 2025 For The Sale Of Property Owned By The Township Of Lakewood, Known As Block 451, Lot 7 From The Highest Bidder And Authorizing The Mayor To Execute Closing Documents

WHEREAS, the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, has determined that Block 451, Lot 7 is not needed for public use; and

WHEREAS, by Ordinance # 2025-028, finally adopted on June 26, 2025, the Township authorized the private sale of Block 451, Lot 7 as permitted by N.J.S.A. 40A:12-1, et seq.; and

WHEREAS, the necessary public notice by publication was given that this property was to be sold to the highest bidder subject to the terms of the Ordinance, which sale was scheduled to take place at auction among the adjoining property owners by private sale via sealed bids ending on August 6, 2025 at 5:00:p.m. at the Municipal Building, 231 Third Street, Lakewood, New Jersey; and

WHEREAS, the two adjoining property owners submitted sealed bids, and the Township opted to invite these two eligible bidders to an auction of the property in lieu of opening the sealed bids, said auction to be held on August 26, 2025; and

WHEREAS, the Township of Lakewood did conduct this private sale by auction on August 26, 2025; and

WHEREAS, the Township of Lakewood received only one offer at the private auction sale to purchase the property known as Block 451 Lot 7 as shown on the official tax map of the Township of Lakewood pursuant to Ordinance # 2025-028; and

WHEREAS, Sam Brown, Esq., on behalf of Oak Branch Realty Group, LLC, 450 West Kennedy Boulevard, Lakewood, New Jersey 08701, offered the highest winning bid in the amount of \$275,000.00, which is the minimum bid in accordance with the Ordinance, and have made a satisfactory deposit of ten percent (10%) thereof, or \$27,500.00; and

WHEREAS, the Township Committee of the Township of Lakewood is desirous of accepting the aforementioned bid, subject to the limitations and restrictions set forth in Ordinance #2025-028.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, and State of New Jersey as follows:

1. The bid for the purchase of the described premise known Block 451, Lot 7 is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a Quitclaim Deed without covenants and with restrictions for said property to the successful bidder, Oak Branch Realty Group, LLC, upon the payment of the sum of the balance of the bid purchase price together with all costs of sale, and upon otherwise complying with the terms of Ordinance # 2025-028.
2. Settlement between the Township of Lakewood and the successful bidder shall take place within approximately thirty (30) days from the date this Resolution is adopted pursuant to the terms and provisions of Ordinance # 2025-028.
3. The Township shall be obligated only to tender a Quitclaim Deed without covenants and with restrictions together with a certified copy of the sale Resolution.

4. It shall be the responsibility of the successful high bidder to pay all costs and expenses incurred by both the Township of Lakewood and the purchaser relating to the sale, transfer, and exchange of said real property.
5. That should the property be developed, it shall be done in compliance with all applicable Lakewood Township Ordinances as well as all County and State laws, rules and regulations notwithstanding any restrictions, conditions or interests imposed by the Township of Lakewood and included within this Resolution and in the Deed.
6. The Deed must be recorded within thirty (30) days of closing or title to the property shall automatically revert back to the Township of Lakewood without the necessity of entry or re-entry.
7. It is expressly understood that the Township of Lakewood makes no representations with regard to the property or title. This sale is made "as is".
8. No commission shall be paid to any real estate broker/agent or any other person.
9. The Mayor or Deputy Mayor is authorized to execute and the Township Clerk is authorized to attest to any and all documentation that may be necessary to convey the aforementioned property.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Township Manager;
- B. Chief Financial Officer;
- C. Tax Collector;
- D. Tax Assessor;
- E. Oak Branch Realty Group, LLC

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING THE HIGHEST BID AT THE PRIVATE SALE ENDING ON AUGUST 27, 2025 FOR THE SALE OF PROPERTY OWNED BY THE TOWNSHIP OF LAKEWOOD, KNOWN AS BLOCK 451, LOT 7 FROM THE HIGHEST BIDDER AND AUTHORIZING THE MAYOR TO EXECUTE CLOSING DOCUMENTS

WHEREAS, the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, has determined that Block 451, Lot 7 is not needed for public use; and

WHEREAS, by Ordinance # 2025-028, finally adopted on June 26, 2025, the Township authorized the private sale of Block 451, Lot 7 as permitted by N.J.S.A. 40A:12-1, et seq.; and

WHEREAS, the necessary public notice by publication was given that this property was to be sold to the highest bidder subject to the terms of the Ordinance, which sale was scheduled to take place at auction among the adjoining property owners by private sale via sealed bids ending on August 6, 2025 at 5:00:p.m. at the Municipal Building, 231 Third Street, Lakewood, New Jersey; and

WHEREAS, the two adjoining property owners submitted sealed bids, and the Township opted to invite these two eligible bidders to an auction of the property in lieu of opening the sealed bids, said auction to be held on August 26, 2025; and

WHEREAS, the Township of Lakewood did conduct this private sale by auction on August 26, 2025; and

WHEREAS, the Township of Lakewood received only one offer at the private auction sale to purchase the property known as Block 451 Lot 7 as shown on the official tax map of the Township of Lakewood pursuant to Ordinance # 2025-028; and

WHEREAS, Sam Brown, Esq., on behalf of Oak Branch Realty Group, LLC, 450 West Kennedy Boulevard, Lakewood, New Jersey 08701, offered the highest winning bid in the amount of \$275,000.00, which is the minimum bid in accordance with the Ordinance, and have made a satisfactory deposit of ten percent (10%) thereof, or \$27,500.00; and

WHEREAS, the Township Committee of the Township of Lakewood is desirous of accepting the aforementioned bid, subject to the limitations and restrictions set forth in Ordinance #2025-028.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lakewood, County of Ocean, and State of New Jersey as follows:

1. The bid for the purchase of the described premise known Block 451, Lot 7 is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a Quitclaim Deed without covenants and with restrictions for said property to the successful bidder, Oak Branch Realty Group, LLC, upon the payment of the sum of the balance of the bid purchase price together with all costs of sale, and upon otherwise complying with the terms of Ordinance # 2025-028.

2. Settlement between the Township of Lakewood and the successful bidder shall take place within approximately thirty (30) days from the date this Resolution is adopted pursuant to the terms and provisions of Ordinance # 2025-028.

3. The Township shall be obligated only to tender a Quitclaim Deed without covenants and with restrictions together with a certified copy of the sale Resolution.

4. It shall be the responsibility of the successful high bidder to pay all costs and expenses incurred by both the Township of Lakewood and the purchaser relating to the sale, transfer, and exchange of said real property.

5. That should the property be developed, it shall be done in compliance with all applicable Lakewood Township Ordinances as well as all County and State laws, rules and regulations notwithstanding any restrictions, conditions or interests imposed by the Township of Lakewood and included within this Resolution and in the Deed.

6. The Deed must be recorded within thirty (30) days of closing or title to the property shall automatically revert back to the Township of Lakewood without the necessity of entry or re-entry.

7. It is expressly understood that the Township of Lakewood makes no representations with regard to the property or title. This sale is made "as is".

8. No commission shall be paid to any real estate broker/agent or any other person.

9. The Mayor or Deputy Mayor is authorized to execute and the Township Clerk is authorized to attest to any and all documentation that may be necessary to convey the aforementioned property.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Township Manager;
- B. Chief Financial Officer;
- C. Tax Collector;
- D. Tax Assessor;

E. Oak Branch Realty Group, LLC

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk

(E)20.2025-0404

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Execution And Submission Of Statements Of Consent To The NJDEP For TWA Applications

WHEREAS, there is a need to apply for Treatment Works Approvals (TWA) from the State of New Jersey, Department of Environmental Protection ("NJDEP") in connection with various projects in the Township of Lakewood; and,

WHEREAS, the Township of Lakewood is desirous of authorizing Mayor Raymond G. Coles to sign all applications in connection with same for the NJDEP which may be required.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, hereby authorizes Mayor Raymond G. Coles, or Township Manager Patrick Donnelly and/or his designee to execute and the Clerk to attest to the Statements of Consent for TWA Applications and Form WQM-003 as well as cause for the submission of same to the NJDEP for the following project(s):

- June Street Extension- Lakewood MUA
- NL#20315- NJ American Water- Florence Street

BE IT FURTHER RESOLVED that a certified copy of this Resolution be appended to any such application as needed.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION AND SUBMISSION OF STATEMENTS OF CONSENT TO THE NJDEP FOR TWA APPLICATIONS

WHEREAS, there is a need to apply for Treatment Works Approvals (TWA) from the State of New Jersey, Department of Environmental Protection (“NJDEP”) in connection with various projects in the Township of Lakewood; and,

WHEREAS, the Township of Lakewood is desirous of authorizing Mayor Raymond G. Coles to sign all applications in connection with same for the NJDEP which may be required.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, hereby authorizes Mayor Raymond G. Coles, or Township Manager Patrick Donnelly and/or his designee to execute and the Clerk to attest to the Statements of Consent for TWA Applications and Form WQM-003 as well as cause for the submission of same to the NJDEP for the following project(s):

- June Street Extension- Lakewood MUA
- NL#20315- NJ American Water- Florence Street

BE IT FURTHER RESOLVED that a certified copy of this Resolution be appended to any such application as needed.

CERTIFICATION

I, Lauren Kirkman, Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Committee of said Township at a meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk

(E)21.2025-0405

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Cancelling Various Grant Receivable And Grant Appropriated Reserve Balances

WHEREAS, Receivable and Appropriated Reserve Balances for the below listed Grant, which remain on the Grant Fund Balance Sheet dedicated to various projects, were never necessary due to a duplicate listing made in error; and

WHEREAS, it is necessary to formally cancel the various Grant Receivable and Grant Appropriated Reserve Balances from the Balance Sheet;

NOW THEREFORE, BE IT RESOLVED, that the following Grant Receivables and Grant Appropriated Reserve balances shall be cancelled.

GRANT RECEIVABLE

LA-2019 LFIF Pavement Preserve:

Oak St, Towbin Ave & Swarthmore Ave 1,000,000.00

GRANT Appropriated Reserve

LA-2019 LFIF Pavement Preserve:

Oak St, Towbin Ave & Swarthmore Ave 1,000,000.00

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution to Cancel Grant Receivables and Appropriations

RESOLUTION # 2025-###

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD,
COUNTY OF OCEAN, STATE OF NEW JERSEY.
CANCELLING VARIOUS GRANT RECEIVABLE AND
GRANT APPROPRIATED RESERVE BALANCES.**

WHEREAS, Receivable and Appropriated Reserve Balances for the below listed Grant, which remain on the Grant Fund Balance Sheet dedicated to various projects, were never necessary due to a duplicate listing made in error; and

WHEREAS, it is necessary to formally cancel the various Grant Receivable and Grant Appropriated Reserve Balances from the Balance Sheet;

NOW THEREFORE, BE IT RESOLVED, that the following Grant Receivables and Grant Appropriated Reserve balances shall be cancelled.

| | |
|--|--------------|
| <u>GRANT RECEIVABLE</u> | |
| LA-2019 LFIF Pavement Preserve: Oak St, Towbin Ave & Swarthmore Ave | 1,000,000.00 |

| | |
|--|--------------|
| <u>GRANT Appropriated Reserve</u> | |
| LA-2019 LFIF Pavement Preserve: Oak St, Towbin Ave & Swarthmore Ave | 1,000,000.00 |

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood, in the County of Ocean, State of New Jersey, at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR
Municipal Clerk

(E)22.2025-0406

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Release Of Funds Received For Redemption Of Tax Sale Certificates To Lienholders

WHEREAS, the Lakewood Township Tax Collector periodically auctions for sale Tax Sale Certificates for delinquencies on the payment of real estate taxes and/or utility charges pursuant to state statutes, which may be redeemed by the property owners in accordance with the governing laws; and

WHEREAS, the attached spreadsheet details various Tax Sale Certificates sold by the Lakewood Township Tax Collector to the lienholders noted, for property located at the various Blocks and Lots designated in said spreadsheet; and

WHEREAS, these enumerated tax certificates were redeemed, with these redemption payments being deposited in either a tax redemption account or premium account administered by the township's finance department; and

WHEREAS, the lienholders referenced on this attached spreadsheet have produced either the original Tax Sale Certificate or satisfactory proof of ownership of said Tax Sale Certificates to now entitle these lienholders to release of the money paid for said certificates, any subsequent tax payments, and any premiums paid therefor; and

WHEREAS, the Township can now release the principal and interest received, subsequent tax payments made by said lienholders, and premium(s) if applicable to the named Lien Holders referenced on this spreadsheet.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, hereby authorizes the release of the amounts listed to the Lien Holder(s) as same appears on the attached spreadsheet.

BE IT FURTHER RESOLVED that a copy of this approved resolution is forwarded to the Finance Department and the Tax Collector.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE RELEASE OF FUNDS RECEIVED FOR REDEMPTION OF TAX SALE CERTIFICATES TO LIENHOLDERS

WHEREAS, the Lakewood Township Tax Collector periodically auctions for sale Tax Sale Certificates for delinquencies on the payment of real estate taxes and/or utility charges pursuant to state statutes, which may be redeemed by the property owners in accordance with the governing laws; and

WHEREAS, the attached spreadsheet details various Tax Sale Certificates sold by the Lakewood Township Tax Collector to the lienholders noted, for property located at the various Blocks and Lots designated in said spreadsheet; and

WHEREAS, these enumerated tax certificates were redeemed, with these redemption payments being deposited in either a tax redemption account or premium account administered by the township's finance department; and

WHEREAS, the lienholders referenced on this attached spreadsheet have produced either the original Tax Sale Certificate or satisfactory proof of ownership of said Tax Sale Certificates to now entitle these lienholders to release of the money paid for said certificates, any subsequent tax payments, and any premiums paid therefor; and

WHEREAS, the Township can now release the principal and interest received, subsequent tax payments made by said lienholders, and premium(s) if applicable to the named Lien Holders referenced on this spreadsheet.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, hereby authorizes the release of the amounts listed to the Lien Holder(s) as same appears on the attached spreadsheet.

BE IT FURTHER RESOLVED that a copy of this approved resolution is forwarded to the Finance Department and the Tax Collector.

CERTIFICATION

I, Lauren Kirkman, Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Committee of said Township at a meeting held on **September 11, 2025**.

Lauren Kirkman, RMC, CMR
Township Clerk

| Tax Sale Certificate # | Block | Lot | Lien Holder | Redemption Amount | Premium Amount |
|-----------------------------------|--------------|------------|---|------------------------------|---------------------------|
| 24-00061 | 480 | 8 | FIG 20, LLC FBO SEC PTY | \$1,611.55 | \$1,100.00 |
| 22-00041 | 189.06 | 1.133 | FIG 20 LLC, FBO SEC PTY | \$1,664.73 | \$3,700.00 |
| 22-00201 | 1587 | 1056 | FIG 20 LLC, FBO SEC PTY | \$1,359.71 | \$3,200.00 |
| 24-00093 | 1081 | 12.29 | FIG 20 LLC, FBO SEC PTY | \$1,407.79 | \$100.00 |
| 23-00101 | 1077.02 | 12 | WSFS CF ACT LIEN HOLDING | \$23,183.66 | \$18,100.00 |
| 22-00047 | 189.22 | 19 | 1226 Dogwood Court LLC | \$3,396.87 | \$2,400.00 |
| 24-00034 | 189.07 | 25 | CHRISTIANA T C/F CE1 FIRTRUST | \$15,380.91 | \$9,000.00 |
| 22-00060 | 331 | 4 | ALPHA TAX LIEN GROUP | \$161.51 | \$0.00 |
| 24-00123 | 1160.01 | 2 | CENTURION ACQUISITIONS LLC | \$15,466.29 | \$0.00 |
| 22-00166 | 1248.03 | 1 | 1226 DOGWOOD CT LLC | \$1,530.52 | \$2,400.00 |
| 24-00057 | 423.03 | 7 | CHRISTIANA TRUST AS CUST GSRAN-Z LLC DEP ACCT. | \$18,292.21 | \$12800. 00 |
| 23-00096 | 1035 | 3.01 | CHRISTIANA TRUST AS CUST GSRAN-Z LLC DEP ACCT. | \$50,933.95 | 30500. 00 |

(E)23.2025-0407

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Insertion Of A Special Item Of Revenue Into The 2025 Municipal Budget

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any 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 an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Lakewood in the County of Ocean, State of 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 2025 in the sum of Twenty Five Thousand dollars and 00 cents (\$25,000.00), which is now available as:

REVENUE:

COMMUNITY ENERGY PLAN 2025 \$25,000.00

APPROPRIATION:

COMMUNITY ENERGY PLAN 2025 \$25,000.00

BE IT FURTHER RESOLVED, that the above is the result of funds being made available from New Jersey Board of Public Utilities in the amount of \$25,000.00.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Township Auditor.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2025 MUNICIPAL BUDGET**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any 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 an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Lakewood in the County of Ocean, State of 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 2025 in the sum of **Twenty Five Thousand dollars and 00 cents (\$25,000.00)**, which is now available as:

REVENUE:

| | |
|----------------------------|-------------|
| COMMUNITY ENERGY PLAN 2025 | \$25,000.00 |
|----------------------------|-------------|

APPROPRIATION:

| | |
|----------------------------|-------------|
| COMMUNITY ENERGY PLAN 2025 | \$25,000.00 |
|----------------------------|-------------|

BE IT FURTHER RESOLVED, that the above is the result of funds being made available from New Jersey Board of Public Utilities in the amount of \$25,000.00.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Township Auditor.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

(E)24.2025-0408

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Insertion Of A Special Item Of Revenue Into The 2025 Municipal Budget For Funding Of UEZ Transportation Bus Expansion Phase II

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any 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 an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Lakewood in the County of Ocean, State of 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 2025 in the sum of Two Million Nine Hundred Twenty Five Thousand dollars and 00 cents (\$2,925,000.00), which is now available as:

REVENUE:

UEZ TRANSPORTATION BUS EXPANS PRGM 2025 \$2,925,000.00

APPROPRIATION:

UEZ TRANSPORTATION BUS EXPANS PRGM 2025 \$2,925,000.00

BE IT FURTHER RESOLVED, that the above is the result of funds being made available from New Jersey Urban Enterprise Zone Authority Board in the amount of \$2,925,000.00.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Township Auditor.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2025 MUNICIPAL BUDGET FOR FUNDING OF UEZ TRANSPORTATION BUS EXPANSION PHASE II

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any 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 an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Lakewood in the County of Ocean, State of 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 2025 in the sum of **Two Million Nine Hundred Twenty Five Thousand dollars and 00 cents (\$2,925,000.00)**, which is now available as:

REVENUE:

| | |
|---|----------------|
| UEZ TRANSPORTATION BUS EXPANS PRGM 2025 | \$2,925,000.00 |
|---|----------------|

APPROPRIATION:

| | |
|---|----------------|
| UEZ TRANSPORTATION BUS EXPANS PRGM 2025 | \$2,925,000.00 |
|---|----------------|

BE IT FURTHER RESOLVED, that the above is the result of funds being made available from New Jersey Urban Enterprise Zone Authority Board in the amount of \$2,925,000.00.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Township Auditor.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

(E)25.2025-0409

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Insertion Of A Special Item Of Revenue Into The 2025 Municipal Budget For Funding Of State Of NJ- Department Of Environmental Protection Grant Identifier: AQ22-063 Electronic Bus

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any 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 an item of appropriation for equal amount, NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Lakewood in the County of Ocean, State of 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 2025 in the sum of Twenty Eight Thousand One Hundred Fifty Six dollars and 00 cents (\$28,156.00), which is now available as:

REVENUE:

STATE OF NJ- DEPARTMENT OF ENVIRONMENTAL PROTECTIONS \$28,156.00

GRANT IDENTIFIER – AQ22-063 – ELECTRIC BUS

APPROPRIATION:

STATE OF NJ- DEPARTMENT OF ENVIRONMENTAL PROTECTIONS \$28,156.00

GRANT IDENTIFIER – AQ22-063 – ELECTRIC BUS

BE IT FURTHER RESOLVED, that the above is the result of funds being made available from New Jersey Department of Environmental Protection in the amount of \$28,156.00.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Municipal Manager;
- B. Chief Financial Officer;
- C. Township Auditor.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

RESOLUTION #

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2025 MUNICIPAL BUDGET FOR FUNDING OF STATE OF NJ-
DEPARTMENT OF ENVIRONMENTAL PROTECTION GRANT IDENTIFIER: AQ22-
063 ELECTRONIC BUS**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any 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 an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Lakewood in the County of Ocean, State of 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 2025 in the sum of **Twenty Eight Thousand One Hundred Fifty Six dollars and 00 cents (\$28,156.00)**, which is now available as:

REVENUE:

STATE OF NJ- DEPARTMENT OF ENVIRONMENTAL PROTECTIONS \$28,156.00
GRANT IDENTIFIER – AQ22-063 – ELECTRIC BUS

APPROPRIATION:

STATE OF NJ- DEPARTMENT OF ENVIRONMENTAL PROTECTIONS \$28,156.00
GRANT IDENTIFIER – AQ22-063 – ELECTRIC BUS

BE IT FURTHER RESOLVED, that the above is the result of funds being made available from New Jersey Department of Environmental Protection in the amount of \$28,156.00.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this Resolution to the following:

A. Municipal Manager;

B. Chief Financial Officer;

C. Township Auditor.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

(E)26.2025-0410

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Tax Collector To Refund Overpayments By Certain Property Owners And Title Companies On Various Block And Lots

WHEREAS, overpayments have been received in the Tax Office, for various Block and Lots from certain Property Owners and Title Companies as detailed in the attached Schedule A; and

WHEREAS, the payment(s) totaling \$62,374.24 on said parcels were received in error, and created duplicate payments and/or overpayments and are hereby requested to be refunded as per the attached Schedule A;

THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, State of New Jersey, that the Treasurer be directed to draft checks in the amount of \$62,374.24 to the entities named on the attached Schedule A, and the Collector to adjust her records accordingly.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

schedule A

RESOLUTION #2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO REFUND
OVERPAYMENTS BY CERTAIN PROPERTY OWNERS AND TITLE COMPANIES ON
VARIOUS BLOCK AND LOTS**

WHEREAS, overpayments have been received in the Tax Office, for various Block and Lots from certain Property Owners and Title Companies as detailed in the attached Schedule A; and

WHEREAS, the payment(s) totaling \$62,374.24 on said parcels were received in error, and created duplicate payments and/or overpayments and are hereby requested to be refunded as per the attached Schedule A;

THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, State of New Jersey, that the Treasurer be directed to draft checks in the amount of \$62,374.24 to the entities named on the attached Schedule A, and the Collector to adjust her records accordingly.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

OVERPAYMENTS AND REFUNDS

| | | | | |
|-------|-------|----------------------------------|----|----------|
| Block | 11.02 | YESHIVA EMEK HALACHA INC | | |
| Lot | 19.02 | 1 PRINCESS CT | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2013 | \$ | 36.61 |
| | | PROPERTY EXEMPT | | |
| Block | 12.03 | KUNSTLINGER LAW GROUP LLC | | |
| Lot | 12 | 777 CHESTNUT RIDGE RD, STE 202 | | |
| | | CHESTNUT RIDGE NY 10988 | | |
| | | REAL ESTATE 2018 | \$ | 2,189.80 |
| | | DUPLICATE PAYMENT | | |
| Block | 12.04 | CONGREGATION CHABAD OF LAKEWOOD | | |
| Lot | 46.02 | 1309 CENTRAL AVENUE | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2009 | \$ | 1,527.49 |
| | | PROPERTY EXEMPT | | |
| Block | 25.12 | BAIS MEDRASH OF WILLOW COURT INC | | |
| Lot | 8 | 1445 14TH STREET | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2007/2008 | \$ | 7,417.13 |
| | | OVERPAYMENT - APPEAL | | |
| Block | 27 | CONGREGATION KOL ARYEH OF LKWD | | |
| Lot | 1.29 | 521 HOPE CHAPEL RD | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2010 | \$ | 3,287.44 |
| | | PROPERTY EXEMPT | | |
| Block | 27 | RISE ABSTRACT LLC | | |
| Lot | 16.25 | 41 KENT RD | | |
| | | HOWELL, NJ 07731 | | |
| | | REAL ESTATE 2025 | \$ | 1,320.78 |
| | | DUPLICATE PAYMENT | | |

| | | | | |
|-------|--------|--------------------------|----|----------|
| Block | 104 | FISHER, MARTHA | | |
| Lot | 20.02 | 98 HARVARD ST | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2022 | \$ | 3,491.81 |
| | | DUPLICATE PAYMENT | | |
| Block | 160 | BAIS RIVKA ROCHEL INC | | |
| Lot | 1.02 | 285 RIVER RD | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2019 | \$ | 9,011.96 |
| | | PROPERTY EXEMPT | | |
| Block | 187.01 | RIVERSIDE ABSTRACT | | |
| Lot | 2 | 212 SECOND ST | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2022 | \$ | 2,964.81 |
| | | DUPLICATE PAYMENT | | |
| Block | 423.01 | LEVY, YONA | | |
| Lot | 26 | 47 CEDAR COURT | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2022 | \$ | 700.00 |
| | | DUPLICATE PAYMENT | | |
| Block | 490 | GREEN, MOSHE R & CHANIE | | |
| Lot | 43.20 | 114 NORTH ZINFANDEL ROAD | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2021 | \$ | 663.55 |
| | | DUPLICATE PAYMENT | | |
| Block | 494 | CHEDER TORAS ZEV INC | | |
| Lot | 8.01 | 1000 CROSS STREET | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2022 | \$ | 5,144.30 |
| | | OVERPAYMENT - EXEMPT | | |

| | | | | |
|-------|--------|-------------------------|----|-----------|
| Block | 1051 | ORLI LOMBARDI | | |
| Lot | 11 | 2514 WATERS EDGE DR | | |
| | | TOMS RIVER NJ 08753 | | |
| | | REAL ESTATE 2023 | \$ | 1,915.34 |
| | | DUPLICATE PAYMENT | | |
| Block | 1077 | 1275 RIVER HOLDINGS LLC | | |
| Lot | 39.02 | 910 E COUNTY LINE RD | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2019 | \$ | 21,546.00 |
| | | OVERPAYMENT - EXEMPT | | |
| Block | 1248 | TAMMY WALTERS | | |
| Lot | 64.05 | 83 BRIGHT ST, UNIT 1A | | |
| | | JERSEY CITY NJ 07302 | | |
| | | REAL ESTATE 2023 | \$ | 449.16 |
| | | DUPLICATE PAYMENT | | |
| Block | 1248 | MONTES, WILFREDO R | | |
| Lot | 607.02 | 607B LAKE POINT DRIVE | | |
| | | LAKEWOOD NJ 08701 | | |
| | | REAL ESTATE 2024 | \$ | 708.06 |
| | | DUPLICATE PAYMENT | | |

| | |
|--------------|---------------------|
| TOTAL | \$ 62,374.24 |
|--------------|---------------------|

(E)27.2025-0411

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Tax Collector To Refund Overpayments On Various Block And Lots To Corelogic

WHEREAS, overpayments have been received in the Tax Office, for various Block and Lots as detailed in the attached Schedule A; and

WHEREAS, the payment(s) totaling \$41,997.62 on said parcels was received in error, and created duplicate payments and/or overpayments and is hereby requesting refunds to be sent to the following:

Corelogic Refund Dept (Vendor COR31)
Attn: Natalie Nerio
3001 Hackberry Rd
Irvington TX 75063

THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, State of New Jersey, that the Treasurer be directed to draft a check in the amount of \$41,997.62 to the Taxpayer named above, and the Collector to adjust her records accordingly.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

schedule A

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO REFUND OVERPAYMENTS ON VARIOUS BLOCK AND LOTS TO CORELOGIC

WHEREAS, overpayments have been received in the Tax Office, for various Block and Lots as detailed in the attached Schedule A; and

WHEREAS, the payment(s) totaling \$41,997.62 on said parcels was received in error, and created duplicate payments and/or overpayments and is hereby requesting refunds to be sent to the following:

Corelogic Refund Dept (Vendor COR31)
Attn: Natalie Nerio
3001 Hackberry Rd
Irvington TX 75063

THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, State of New Jersey, that the Treasurer be directed to draft a check in the amount of \$41,997.62 to the Taxpayer named above, and the Collector to adjust her records accordingly.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

| <u>Block</u> | <u>Lot</u> | <u>Property Owner</u> | <u>Property Location</u> | <u>Amount</u> | <u>Reason</u> |
|--------------|------------|------------------------|--------------------------|---------------|---|
| | | | | | |
| 25.06 | 3 | BRODT, MOSHE & NECHAMA | 1434 TANGLEWOOD LANE | \$1,948.53 | REAL ESTATE 2015 - DUPLICATE PAYMENT |
| | | | | | |
| 49 | 4.112 | KLUGER, STEVEN | 112 VILLAGE PATH | \$3,077.84 | REAL ESTATE 2023 - FILE ERROR, WRONG PROPERTY |
| | | | | | |
| 1160.01 | 2.03 | LAKESIDE HOLDINGS LLC | 150 AIRPORT RD | \$36,971.25 | REAL ESTATE 2025 - TAX EXEMPT |
| | | | | | |

TOTAL

\$41,997.62

(E)28.2025-0412

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Tax Collector To Refund Overpayments On Various Block And Lots To Concord Title Agency

WHEREAS, overpayments have been received in the Tax Office, for various Block and Lots as detailed in the attached Schedule A; and

WHEREAS, the payment(s) totaling \$4,320.80 on said parcels was received in error, and created duplicate payments and/or overpayments and is hereby requesting refunds to be sent to the following:

Concord Title Agency
500 River Ave, Ste 260
Lakewood NJ 08701

THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, State of New Jersey, that the Treasurer be directed to draft a check in the amount of \$4,320.80 to the Taxpayer named above, and the Collector to adjust her records accordingly.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

schedule A

RESOLUTION #2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO REFUND
OVERPAYMENTS ON VARIOUS BLOCK AND LOTS TO CONCORD TITLE AGENCY**

WHEREAS, overpayments have been received in the Tax Office, for various Block and Lots as detailed in the attached Schedule A; and

WHEREAS, the payment(s) totaling \$4,320.80 on said parcels was received in error, and created duplicate payments and/or overpayments and is hereby requesting refunds to be sent to the following:

Concord Title Agency
500 River Ave, Ste 260
Lakewood NJ 08701

THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, State of New Jersey, that the Treasurer be directed to draft a check in the amount of \$4,320.80 to the Taxpayer named above, and the Collector to adjust her records accordingly.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

| <u>Block</u> | <u>Lot</u> | <u>Property Owner</u> | <u>Property Location</u> | <u>Amount</u> | <u>Reason</u> |
|--------------|------------|----------------------------|--------------------------|---------------|--------------------------------------|
| | | | | | |
| 135 | 4 | ZIONS, MORDECHAI & NECHAMA | 118 CAREY STREET | \$3,448.89 | REAL ESTATE 2021 - DUPLICATE PAYMENT |
| | | | | | |
| 11.12 | 53 | LERCHER, MORDECHAI | 50 KINGSFIELD DRIVE | \$871.91 | REAL ESTATE 2018 - DUPLICATE PAYMENT |
| | | | | | |

TOTAL

\$4,320.80

(E)29.2025-0413

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Lakewood Tax Collector To Refund Overpayments On Various Block And Lots To Madison Title Agency

WHEREAS, overpayments have been received in the Tax Office, for various Block and Lots as detailed in the attached Schedule A; and

WHEREAS, the payment(s) totaling \$18,990.95 on said parcels was received in error, and created duplicate payments and/or overpayments and is hereby requesting refunds to be sent to the following:

Madison Title Agency
1125 Ocean Ave
Lakewood NJ 08701

THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, State of New Jersey, that the Treasurer be directed to draft a check in the amount of \$18,990.95 to the Taxpayer named above, and the Collector to adjust her records accordingly.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

schedule A

RESOLUTION #2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO REFUND
OVERPAYMENTS ON VARIOUS BLOCK AND LOTS TO MADISON TITLE AGENCY**

WHEREAS, overpayments have been received in the Tax Office, for various Block and Lots as detailed in the attached Schedule A; and

WHEREAS, the payment(s) totaling \$18,990.95 on said parcels was received in error, and created duplicate payments and/or overpayments and is hereby requesting refunds to be sent to the following:

Madison Title Agency
1125 Ocean Ave
Lakewood NJ 08701

THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Lakewood, County of Ocean, State of New Jersey, that the Treasurer be directed to draft a check in the amount of \$18,990.95 to the Taxpayer named above, and the Collector to adjust her records accordingly.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

| <u>Block</u> | <u>Lot</u> | <u>Property Owner</u> | <u>Property Location</u> | <u>Amount</u> | <u>Reason</u> |
|--------------|------------|------------------------------|--------------------------|---------------|--------------------------------------|
| 11.05 | 10.09 | WALTER, DAVID & TALIA | 3 KATIE COURT | \$2,424.55 | REAL ESTATE 2018 - DUPLICATE PAYMENT |
| 11.11 | 84 | GROSS, CHAIM & SHANI | 34 QUEENS COURT | \$1,959.35 | REAL ESTATE 2016 - DUPLICATE PAYMENT |
| 44 | 61 | FRIEDMAN, YAAKOV & ANN | 325 CASE ROAD | \$5,525.54 | REAL ESTATE 2010 - DUPLICATE PAYMENT |
| 104 | 1.168 | GOLDBERG, YONASON & MIRIAM B | 168 STRATFORD PLACE | \$1,195.28 | REAL ESTATE 2025 - DUPLICATE PAYMENT |
| 104 | 50 | STREICHER, ALAN & FAIGY | 606 APPOLO ROAD | \$2,477.63 | REAL ESTATE 2021 - DUPLICATE PAYMENT |
| 174.01 | 45.01 | KINDA IRREVOCABLE TRUST | 1204 TWIN OAKS DRIVE | \$3,505.09 | REAL ESTATE 2025 - DUPLICATE PAYMENT |
| 186.03 | 10 | KASBERG, DAVID & FANNIY | 30 BRIAN STREET | \$1,903.51 | REAL ESTATE 2025 - DUPLICATE PAYMENT |

TOTAL

\$18,990.95

(E)30.2025-0414

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey Authorizing The Sale Of Surplus Personal Property No Longer Needed For Public Use On An Online Auction Website

WHEREAS, the Township of Lakewood wishes to dispose of vehicles and other miscellaneous property (see attached listing) at an online municipal auction; and

WHEREAS, GovDeals Inc. at 100 Capitol Commerce Blvd. Suite 110, Montgomery, Alabama 36117 is an approved vendor of online auctions by the State of New Jersey and will conduct the auction on the company website located at www.govdeals.com/Lakewoodnj; and

WHEREAS, N.J.S.A. 40A:11-36 requires authorization of a sale of said property via adoption of a Resolution; and

WHEREAS, the aggregate, estimated fair market value of the property to be sold will most likely exceed the quote threshold; and

WHEREAS, the attached list of vehicles and other items for sale is required to be published in the newspaper because estimated fair market value of the property to be sold will most likely exceed the quote threshold.

NOW, THEREFORE, BE IT RESOLVED, by the Committee of the Township of Lakewood that the Township be authorized to dispose of the vehicles and other miscellaneous personal property through the process of online auctions the first of which will commence on Thursday, September 25, 2025 at 12:00 am and end Monday, September 29, 2025 at 11:59 pm. The list of items is included in Attachment A. The Township reserves the right to remove any items and/or decline all bids on any item.

BE IT FURTHER RESOLVED, that inspection of items for sale will be by appointment only at the DPW Facility, 1 America Avenue, Lakewood, NJ 0870

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded by the Township Clerk to the following:

1. Township Purchasing Agent
2. Township Manager
3. Public Works
4. GovDeals Inc.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of Lakewood wishes to dispose of vehicles and other miscellaneous property (see attached listing) at an online municipal auction; and

WHEREAS, GovDeals Inc. at 100 Capitol Commerce Blvd. Suite 110, Montgomery, Alabama 36117 is an approved vendor of online auctions by the State of New Jersey and will conduct the auction on the company website located at www.govdeals.com/Lakewoodnj; and

WHEREAS, N.J.S.A. 40A:11-36 requires authorization of a sale of said property via adoption of a Resolution; and

WHEREAS, the aggregate, estimated fair market value of the property to be sold will most likely exceed the quote threshold; and

WHEREAS, the attached list of vehicles and other items for sale is required to be published in the newspaper because estimated fair market value of the property to be sold will most likely exceed the quote threshold.

NOW, THEREFORE, BE IT RESOLVED, by the Committee of the Township of Lakewood that the Township be authorized to dispose of the vehicles and other miscellaneous personal property through the process of online auctions the first of which will commence on Thursday, September 25, 2025 at 12:00 am and end Monday, September 29, 2025 at 11:59 pm. The list of items is included in Attachment A. The Township reserves the right to remove any items and/or decline all bids on any item.

BE IT FURTHER RESOLVED, that inspection of items for sale will be by appointment only at the DPW Facility, 1 America Avenue, Lakewood, NJ 0870

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded by the Township Clerk to the following:

1. Township Purchasing Agent
2. Township Manager
3. Public Works
4. GovDeals Inc.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk

Attachment A

| <u>Year</u> | <u>Make</u> | <u>Model</u> | <u>VIN</u> |
|-------------|-------------------|--------------------|-----------------------|
| 1997 | International | 4800 | 1HTSEAAR5VH46413 5 |
| 2009 | STERLING | ACTERRA | 2FZACFDJ09AAF7190 |
| 2005 | MACK | CV713 | 1M2AG11C95M029460 |
| 2005 | MACK | CV713 | 1M2AG11C25M029459 |
| 2005 | MACK | CV713 | 1M2AG11C05M029458 |
| NA | SWENSON | 60010-006625 | 0114-3501 |
| 2016 | DRAGON | ASPHALT MIXER | 4A92A1629GT015001 |
| NA | MULTIQUIP INC | MR 8D | F1204 |
| NA | JOHN BEAN | 8800 | L81FP054 |
| NA | SALTDogg | UNKNOWN | UNKOWN |
| 2001 | ASPHALT ZIPPER | AZ-480T | 1?9FS10111A021132 |
| 1997 | Bobcat | 853C | 512822542 |
| NA | NA | METAL WATER TANK | NA |
| NA | HETRA | HDML 6 | NA |
| NA | Lift Gates | NA | NA |
| 2009 | STERLING | ACTERRA | 2FZACFDJ29AAF7191 |
| NA | GLEDHILL | PLOW | 74170 |
| NA | GLEDHILL | PLOW | 61415 |
| NA | GLEDHILL | 11HSB MLBD | 79930 |
| NA | GLEDHILL | PLOW | 72125 |
| NA | SWENSON | SPREADER | 81401 |
| NA | FISHER | MINUTE MOUNT | |
| NA | FISHER | MINUTE MOUNT 2 | STORM GUARD 8'- HD |
| NA | FISHER | MINUTE MOUNT 2 | 9' STAINLESS |
| NA | FISHER | MINUTE MOUNT 2 | STORM GUARD 8'- HD |
| NA | TRACKLESS | MTF4 | 340 |
| NA | TANK | PLASTIC WATER TANK | NA |
| NA | FMC | B-601 BRAKE LATHE | NA |

| | | | |
|------|------------|---|-----------------------|
| NA | UNKNOWN | 10 TON JACK | NA |
| NA | BILLY GOAT | QUIET VAC | NA |
| 2002 | TOWMASTER | QT-50 | 4KNFZ22232L161347 |
| NA | BRIDGEPORT | SIDE LOADER, LOT OF PARTS | NA |
| NA | PERKINS | D6245-27K, LOT OF PARTS | NA |
| NA | MEYER | LP-8.5 | 64809402 |
| NA | MEYER | LP-8.0 | 128509401 |
| NA | MEYER | LP-8.5 | 65009402 |
| NA | FISHER | MINUTE MOUNT 2 | NA |
| NA | FIHSER | MINUTE MOUNT | 9' |
| NA | FISHER | MINUTE MOUNT | 23588 9' |
| NA | NA | LOT OF POLICE VEHICLE FILTERS, PARTS, ACCESSORIES | NA |
| 1993 | MACK | CH613 | 1M2AA13Y1PW02169 3 |

(E)31.2025-0415

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing A Performance Guarantee Posted By Congregation Khal Bais Avraham, Inc. In Connection With SP 2256 (Poplar St) Block 1.05 Lot 12

WHEREAS, a performance guarantee was heretofore posted with the Township by Congregation Khal Bais Avraham, Inc., in the form of a Bond No. B1312759 dated August 8, 2024 in the amount of \$33,770.00 issued by Santander Bank, in connection with SP # 2256, Block 1.05, Lot 12 and,

WHEREAS, under date of September 8, 2025 the Township Engineer did recommend a release of the performance guarantee aforesaid;

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the performance guarantee aforesaid, be and hereby is released contingent upon the applicant posting a two-year Maintenance Guarantee in the amount of \$ 6,800.00.
2. The Applicant shall provide a proof of filing and recording of the various easements along with a deed of dedication containing a metes and bounds description of all easements, along with two (2) paper prints as per 18-705.A.
3. The Applicant shall provide as per 18.705A “as built” plans and profiles of the streets. Said plans shall comply with the requirements of section 18.705.A, which includes but is not limited to showing elevations as constructed and reference bench marks. As well as showing elevations of inverts of manholes and catch basins and elevations of inlet gratings and manhole rims for the storm drainage system and also locations of sanitary sewer, laterals dimensioned from main and reference dimensions to “T” or “V” connections from manholes.
4. The Applicant shall provide proof of filing and recording of Stormwater Maintenance Manual, which has been approved by this office.
5. The Applicant shall maintain a balance of \$500.00 in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.
6. The Applicant shall provide a final release letter from Ocean County Soil Conservation District.
7. Provide a letter of final acceptance from the Ocean County Engineering Dept. for all road improvements along county roads.

8. The Township Clerk shall forward a certified copy of the Resolution to the following:

- a. Township Engineer;
- b. Chief Financial Officer
- c. Congregation Khal Bais Avraham, Inc.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Resolution B1.05 L12

Engineer Letter B1.05 L12

RESOLUTION # 2025-

**RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING A PERFORMANCE GUARANTEE
POSTED BY CONGREGATION KHAL BAIS AVRAHAM, INC. IN CONNECTION WITH SP
2256 (POPLAR ST) BLOCK 1.05 LOT 12**

WHEREAS, a performance guarantee was heretofore posted with the Township by Congregation Khal Bais Avraham, Inc., in the form of a Bond No. B1312759 dated August 8, 2024 in the amount of \$33,770.00 issued by Santander Bank, in connection with SP # 2256, Block 1.05, Lot 12 and,

WHEREAS, under date of September 8, 2025 the Township Engineer did recommend a release of the performance guarantee aforesaid;

WHEREAS, the Township Committee has reviewed the recommendation aforesaid and finds the same to be acceptable;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

1. That the performance guarantee aforesaid, be and hereby is released contingent upon the applicant posting a two-year Maintenance Guarantee in the amount of \$ 6,800.00.
2. The Applicant shall provide a proof of filing and recording of the various easements along with a deed of dedication containing a metes and bounds description of all easements, along with two (2) paper prints as per 18-705.A.
3. The Applicant shall provide as per 18.705A “as built” plans and profiles of the streets. Said plans shall comply with the requirements of section 18.705.A, which includes but is not limited to showing elevations as constructed and reference bench marks. As well as showing elevations of inverts of manholes and catch basins and elevations of inlet gratings and manhole rims for the storm drainage system and also locations of sanitary sewer, laterals dimensioned from main and reference dimensions to “T” or “V” connections from manholes.
4. The Applicant shall provide proof of filing and recording of Stormwater Maintenance Manual, which has been approved by this office.
5. The Applicant shall maintain a balance of \$500.00 in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.

6. The Applicant shall provide a final release letter from Ocean County Soil Conservation District.
7. Provide a letter of final acceptance from the Ocean County Engineering Dept. for all road improvements along county roads.
8. The Township Clerk shall forward a certified copy of the Resolution to the following:
 - a. Township Engineer;
 - b. Chief Financial Officer
 - c. Congregation Khal Bais Avraham, Inc.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk



ENGINEERING DEPARTMENT
212 FOURTH STREET
LAKEWOOD, NEW JERSEY 08701
(732) 364-2500 LAKEWOODNJ.GOV

To: Patrick Donnelly, Municipal Manager

September 8, 2025
RVE Job No. 1515I1173

RECOMMENDATION FOR RELEASE OF PERFORMANCE GUARANTEE

DEVELOPER: Congregation Khal Bais Avraham, Inc.

APPLICATION #: SP 2256 (Poplar St)

BLOCK: 1.05 **LOT:** 12

A written request has been received from the applicant for the release of Performance Guarantees in regard to the captioned application. Based upon a performance bond estimate by the Township Engineer, the applicant posted a performance guarantee as follows:

- Performance Guarantee: Bond No. B1312759
- Issued By: Selective Insurance Company of America
- Amount/Dated: \$33,770.00 / August 8, 2024

The obligor may request either a partial or complete reduction of this performance guarantee upon substantial completion of the required improvements. Remington & Vernick Engineers has inspected all improvements covered by the obligor's written request, and we determined that the bonded items have now been completed. Pursuant to the MLUL, this report should be completed and filed with the Lakewood Township governing body within forty five (45) days of *receipt* of the obligor's request, and the governing body has another forty five (45) days in which to act on the request.

I herewith request that the Lakewood Township Committee authorize the Municipal Attorney to prepare the necessary Resolution to **release** the referenced Performance Guarantee. The release should be subject to

- 1) Posting a two-year Maintenance Guarantee in the amount of \$6,800.00, with attached Maintenance Bond Form.
- 2) Provide proof of filing and recording of the various easements along with a deed of dedication containing a metes and bounds description of all easements, along with two (2) paper prints, as per 18-705.A.
- 3) As per 18-705.A "as-built" plans and profiles of the streets. Said plans shall comply with the requirements of section 18-705.A, which includes but is not limited to showing elevations as constructed and reference bench marks. As well as showing elevations of inverts of manholes and catch basins and elevations of inlet gratings and manhole rims for the storm drainage system and also locations of sanitary sewer, laterals dimensioned from main and reference dimensions to "T" or "V" connections from manholes.
- 4) Provide proof of filing and recording of Stormwater Maintenance Manual, which has been reviewed and approved by this office.
- 5) Maintenance of a \$500.00 balance in the Engineering Inspection Escrow Account, after outstanding invoices are paid, to defray continued inspection and bond administration services during the remainder of the maintenance periods.
- 6) Provide a final release letter from Ocean County Soil Conservation District.

- 7) Provide a letter of final acceptance from the Ocean County Engineer's Office for all road improvements along county roads.

Should you have any questions or require additional information regarding this matter, please do not hesitate to email me at jeffstaiger@lakewoodnj.gov.

Very truly yours,
Remington & Vernick Engineers, Inc.

A handwritten signature in blue ink, appearing to read "William J. Schwarz Jr.", is centered on a light gray rectangular background.

William J. Schwarz Jr., P.E.
Assistant Township Engineer

Enclosure:

1. Maintenance Bond Form

WJS:

cc: Phil Roux, Director of Public Works
Megan Nixon, Supervisor of Accounts
Lauren Kirkman, Township Clerk
Steven Secare, Township Attorney
Ocean County Soil Conservation District
Mark Jehnke, P.E., Ocean County Engineer
Eli Potash Office@everestcontracting.com

(E)32.2025-0416

Resolution Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Authorizing The Use Of Enterprise Zone Assistance Funds

WHEREAS, the Township of Lakewood desires the operation of the safe and efficient travel of the tens of thousands of Lakewood's school children which is a basic requirement of a functioning city. Included in this need is the ability of the Township's economic resources, including its retail base and offices, especially in the downtown and industrial park areas – as well as other UEZ areas - to operate with a predictable and smooth flow of traffic; and

WHEREAS, after discussion with the Mayor, other Township officials and the Township attorney, it has been determined that there is a vital need to consider a short-term loan to the Lakewood Student Transportation Authority (LSTA) to meet a short-term cash flow challenge of the Township's primary school bus agency; and

WHEREAS, this loan project is consistent with the UEZ program's goal for economic development and employment growth; and

WHEREAS, the Lakewood Development Corporation LDC wishes to authorize the award of a \$1,600,000 loan at a 0.0% rate of interest for a repayment period of Twelve (12) months with a full payment of the loan funds by November 1, 2026; and

WHEREAS, pursuant to N.J.S. 52:27H-88(c), in order to fund the Project from funds deposited in the Enterprise Zone Assistance Fund, the governing body must adopt a resolution approving the Project for funding.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood does hereby authorize the amount of \$1,600,000 and approve the project
UEZ SGF 2025-3 Lakewood Student Busing Appropriation to be funded from the funds deposited in the Enterprise Zone Assistance fund;

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

resolution

LDC resolution

RESOLUTION #2025-

RESOLUTION OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE USE OF ENTERPRISE ZONE ASSISTANCE FUNDS

WHEREAS, the Township of Lakewood desires the operation of the safe and efficient travel of the tens of thousands of Lakewood's school children which is a basic requirement of a functioning city. Included in this need is the ability of the Township's economic resources, including its retail base and offices, especially in the downtown and industrial park areas – as well as other UEZ areas - to operate with a predictable and smooth flow of traffic; and

WHEREAS, after discussion with the Mayor, other Township officials and the Township attorney, it has been determined that there is a vital need to consider a short-term loan to the Lakewood Student Transportation Authority (LSTA) to meet a short-term cash flow challenge of the Township's primary school bus agency; and

WHEREAS, this loan project is consistent with the UEZ program's goal for economic development and employment growth; and

WHEREAS, the Lakewood Development Corporation LDC wishes to authorize the award of a **\$1,600,000** loan at a **0.0%** rate of interest for a repayment period of **Twelve (12) months** with a full payment of the loan funds by **November 1, 2026**; and

WHEREAS, pursuant to N.J.S. 52:27H-88(c), in order to fund the Project from funds deposited in the Enterprise Zone Assistance Fund, the governing body must adopt a resolution approving the Project for funding.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Lakewood does hereby authorize the amount of \$1,600,000 and approve the project **UEZ SGF 2025-3 Lakewood Student Busing Appropriation** to be funded from the funds deposited in the Enterprise Zone Assistance fund;

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

| Budget Category | Lakewood UEZ Funds | Municipal Funds | Total Budget: Lakewood UEZ and Municipal | Other Funds* Describe Below | Federal Funds | Total Budget: All Funds |
|---------------------------|-----------------------|--------------------|--|-----------------------------------|------------------|----------------------------|
| Municipal Services | | | | | | |
| Salaries/Fringe | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Equipment | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Project | | | | | | |
| Construction | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Acquisition | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Equipment | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Professional Services | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Administration | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Loans | \$1,600,000 | \$0 | \$1,600,000 | \$0 | \$0 | \$1,600,000 |
| Grants | \$0 | \$0 | \$0 | | \$0 | \$0 |
| Marketing | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Total | \$1,600,000 | \$0 | \$1,600,000 | \$0 | \$0 | \$1,600,000 |
| %of Total Project | 100.0% | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |

RESOLUTION 25-09-2

A Resolution of the Lakewood Development Corporation Authorizing the use of Enterprise Zone Assistance Funds

WHEREAS, the Township of Lakewood desires the operation of safe and efficient travel of the tens of thousands of Lakewood's school children which is a basic requirement of a functioning city. Included in this need is the ability of the Township's economic resources, including its retail base and offices, especially in the downtown and industrial park areas – as well as other UEZ areas - to operate with a predictable and smooth flow of traffic; and

WHEREAS, after discussion with the Mayor, other Township officials and the Township attorney, it has been determined that there is a vital need to consider a short-term loan to the Lakewood Student Transportation Authority (LSTA) to meet a short-term cash flow challenge of the Township's primary school bus agency; and

WHEREAS, the Lakewood Development Corporation LDC wishes to authorize the award of a \$1,600,000 loan at a 0.0% rate of interest for a repayment period of Twelve (12) months with a full payment of the loan funds by November 1, 2026; and

WHEREAS, pursuant to N.J.S. 52:27H-88(c), in order to fund the Project from funds deposited in the Enterprise Zone Assistance Fund, the governing body must adopt a resolution approving the Project for funding; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Lakewood Development Corporation does hereby authorize and direct the submission of a request for the amount of **\$1,600,000** to the Lakewood Township Committee to evaluate and approve the Project: **UEZ SGF 2025-3 Lakewood Student Busing Appropriation** to be funded from the funds deposited in the Enterprise Zone Assistance fund;

BE IT FURTHER RESOLVED, that the Executive Director be and is hereby directed and authorized to execute any and all documentation associated with this project

I HEREBY CERTIFY, that the above resolution is a true copy of a Resolution duly adopted by the Board of Trustees of the Lakewood Development Corporation at its meeting held on the 8th day of September, 2025.



Rabbi Moshe Zev Weisberg, Secretary/Treasurer
David Klein, Secretary Designee

(F)33.

2025-041 An Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Pursuant To N.J.S.A. 40a:21-1 Et Seq., Granting Abatement Of Local Property Taxes To 512 Chestnut LLC, For Facilities Located At Block 1087, Lot 20 And Authorizing The Mayor And/Or His Designee And Township Clerk To Execute Any And All Documents Necessary And Proper To Enter Into A Tax Abatement Agreement

WHEREAS, Article VIII, Section I, Paragraph 6 of the Constitution of the State of New Jersey authorizes the Legislature to enact general laws enabling municipalities to adopt Ordinances granting tax exemption and abatement for buildings and structures in certain areas; and

WHEREAS, pursuant to said constitutional provision, the State Legislature adopted N.J.S.A. 40A:21-1 et seq. permitting the Commissioner of the Department of Community Affairs to allow qualified municipalities to grant tax abatement of real property taxes for new construction under certain circumstances; and

WHEREAS, the Township of Lakewood, upon application to the Department of Community Affairs of the State of New Jersey, has received approval to grant tax abatements under certain circumstances; and

WHEREAS, to that end, the Township of Lakewood has adopted Chapter 21 of the Revised General Ordinances of the Township of Lakewood 1971, as amended (Chapter XXIV Taxation, §24-1 et seq.) which sets forth the requirements the Township shall consider before granting or denying tax exemptions or abatements; and

WHEREAS, 512 CHESTNUT, LLC has applied for tax abatement on a building on property known as Block 1087 Lot 20, located at 512 Chestnut Avenue; and

WHEREAS, the Township Committee finds that this new project qualifies as “construction” and as a “project” as defined in N.J.S.A. 40A:21-3(g) and 40A:21-3(p); that the project will significantly contribute to the expansion of commerce within the Township and with the eventual increase to the tax base of a substantial ratable; that the construction of these facilities will provide increased job opportunities within the Township; and that the project shall contribute toward the inducement of other projects to locate within the Township, thereby enhancing and improving the economic climate of the Township.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, that the Mayor and or his designee, and Township Clerk be and hereby are authorized to execute a tax abatement with 512 CHESTNUT LLC, granting abatement of taxes in a form approved by the Township attorney which agreement shall provide that the applicant pay to the Township of Lakewood, in lieu of full property tax payments, taxes as follows:

1. Taxes on land and on any improvements not the subject of tax abatement shall at all time remain at 100% assessment.
2. Taxes due on added assessments incurred as a result of the construction set forth above shall be payable by the Applicant for the time period beginning the first month following the date that the Lakewood Township Tax Assessor deems the property to be ready for its intended use and ending on December 31st next following the completion of construction. This payment for added assessment shall be due from the Applicant upon receipt of added assessment bill from the Township Tax Collector.
Thereafter the tax abatement will be or five annual periods (365 days) (“Annual Period”) from January 1 of the year following the date of the completion of the Project, except for tax agreement projects which remain under the prior provisions.
3. The first Annual Period following completion: no payment in lieu of taxes otherwise due on the project assessment for improvement value only.
4. The second Annual Period following completion: a payment in an amount not less than 20% of the taxes otherwise due on the project assessment for improvement value only.
5. The third Annual Period following completion: a payment in an amount not less than 40% of the taxes otherwise due on the project assessment for improvement value only.
6. The fourth Annual Period following completion: a payment in an amount not less than 60% of the taxes

otherwise due on the project assessment for improvement value only.

7. The fifth Annual Period following completion: a payment in an amount not less than 80% of the taxes otherwise due on the project assessment for improvement value only.

8. Thereafter, full taxes for the project shall be paid.

BE IT FURTHER ORDAINED that this Ordinance is contingent upon the applicant agreeing that should there be any improvements to the property at a later date, that the applicant will not be entitled to tax exemption for the increased taxes resulting from the improvements.

BE IT FURTHER ORDAINED that this Ordinance and Agreement authorized hereby shall be null and void if determined to be invalid for any reason by a court of law or by an individual, body or agency of the State of New Jersey having jurisdiction thereof or in the event applicant defaults in its obligations under the Agreement, and the full taxes on said property shall be due and owing as if no tax abatement were granted.

BE IT FURTHER ORDAINED that within thirty days after the execution of the Agreement, the Township Clerk shall forward to the Township of Lakewood Tax Assessor, the Township of Lakewood Tax Collector, the Director of the Division of Local Government Services and the Director of Economic Development, a duly certified copy of the Agreement.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

ordinance

ORDINANCE #2025-041

AN ORDINANCE OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, PURSUANT TO N.J.S.A. 40A:21-1 ET SEQ., GRANTING ABATEMENT OF LOCAL PROPERTY TAXES TO 512 CHESTNUT LLC, FOR FACILITIES LOCATED AT BLOCK 1087, LOT 20 AND AUTHORIZING THE MAYOR AND/OR HIS DESIGNEE AND TOWNSHIP CLERK TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY AND PROPER TO ENTER INTO A TAX ABATEMENT AGREEMENT

WHEREAS, Article VIII, Section I, Paragraph 6 of the Constitution of the State of New Jersey authorizes the Legislature to enact general laws enabling municipalities to adopt Ordinances granting tax exemption and abatement for buildings and structures in certain areas; and

WHEREAS, pursuant to said constitutional provision, the State Legislature adopted N.J.S.A. 40A:21-1 et seq. permitting the Commissioner of the Department of Community Affairs to allow qualified municipalities to grant tax abatement of real property taxes for new construction under certain circumstances; and

WHEREAS, the Township of Lakewood, upon application to the Department of Community Affairs of the State of New Jersey, has received approval to grant tax abatements under certain circumstances; and

WHEREAS, to that end, the Township of Lakewood has adopted Chapter 21 of the Revised General Ordinances of the Township of Lakewood 1971, as amended (Chapter XXIV Taxation, §24-1 et seq.) which sets forth the requirements the Township shall consider before granting or denying tax exemptions or abatements; and

WHEREAS, 512 CHESTNUT, LLC has applied for tax abatement on a building on property known as Block 1087 Lot 20, located at 512 Chestnut Avenue; and

WHEREAS, the Township Committee finds that this new project qualifies as “construction” and as a “project” as defined in N.J.S.A. 40A:21-3(g) and 40A:21-3(p); that the project will significantly contribute to the expansion of commerce within the Township and with the eventual increase to the tax base of a substantial ratable; that the construction of these facilities will provide increased job opportunities within the Township; and that the project shall contribute toward the inducement of other projects to locate within the Township, thereby enhancing and improving the economic climate of the Township.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, that the Mayor and or his designee, and Township Clerk be and hereby are authorized to execute a tax abatement with 512 CHESTNUT LLC, granting abatement of taxes in a form approved by the Township attorney which agreement shall provide that the applicant pay to the Township of Lakewood, in lieu of full property tax payments, taxes as follows:

1. Taxes on land and on any improvements not the subject of tax abatement shall at all time remain at 100% assessment.

2. Taxes due on added assessments incurred as a result of the construction set forth above shall be payable by the Applicant for the time period beginning the first month following the date that the Lakewood Township Tax Assessor deems the property to be ready for its intended use and ending on December 31st next following the completion of construction. This payment for added assessment shall be due from the Applicant upon receipt of added assessment bill from the Township Tax Collector.

Thereafter the tax abatement will be or five annual periods (365 days) ("Annual Period") from January 1 of the year following the date of the completion of the Project, except for tax agreement projects which remain under the prior provisions.

3. The first Annual Period following completion: no payment in lieu of taxes otherwise due on the project assessment for improvement value only.

4. The second Annual Period following completion: a payment in an amount not less than 20% of the taxes otherwise due on the project assessment for improvement value only.

5. The third Annual Period following completion: a payment in an amount not less than 40% of the taxes otherwise due on the project assessment for improvement value only.

6. The fourth Annual Period following completion: a payment in an amount not less than 60% of the taxes otherwise due on the project assessment for improvement value only.

7. The fifth Annual Period following completion: a payment in an amount not less than 80% of the taxes otherwise due on the project assessment for improvement value only.

8. Thereafter, full taxes for the project shall be paid.

BE IT FURTHER ORDAINED that this Ordinance is contingent upon the applicant agreeing that should there be any improvements to the property at a later date, that the applicant will not be entitled to tax exemption for the increased taxes resulting from the improvements.

BE IT FURTHER ORDAINED that this Ordinance and Agreement authorized hereby shall be null and void if determined to be invalid for any reason by a court of law or by an individual, body or agency of the State of New Jersey having jurisdiction thereof or in the event applicant defaults in its obligations under the Agreement, and the full taxes on said property shall be due and owing as if no tax abatement were granted.

BE IT FURTHER ORDAINED that within thirty days after the execution of the Agreement, the Township Clerk shall forward to the Township of Lakewood Tax Assessor, the Township of Lakewood Tax Collector, the Director of the Division of Local Government Services and the Director of Economic Development, a duly certified copy of the Agreement.

Introduced: September 11, 2025

Adoption:

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify the foregoing to be a true and exact copy of the ordinance which was adopted by the Township Committee of the Township of Lakewood at a meeting held on **September 11, 2025.**

Lauren Kirkman, RMC, CMR

Township Clerk

(G)34.

2025-036 An Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing, Extinguishing And Vacating The Rights Of The Public To A Right Of Way Located On Portions Of A Paper Street Known As Rochelle Street (At The Intersection Of Sally Avenue And Sandak Avenue) In The Township Of Lakewood

WHEREAS, pursuant to N.J.S.A. 40:67-1(b) and N.J.S.A. 40:67-19, the Township Committee may, by ordinance, vacate any public street or portion thereof, dedicated to public use, but not accepted by the Township, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, portions of Rochelle Street in the Township of Lakewood consist of quarter-circles of roadway at the intersections of Rochelle Street with Sally Avenue and Sandak Avenue as depicted on Tax Sheet 169. These unimproved right of way portions may have been created years ago by way of a filed map seeking to create traffic circles at these intersections, and not part of any subdivision approval; and

WHEREAS, the owners/developers of the properties located on Rochelle Street, to wit Solar Ave. LLC and Stone Mountain Estates, LLC, have received planning board approvals for major subdivisions pursuant to SD 2574 (on August 6, 2024) and Resolution SD 2604 (on March 18, 2025), respectively; and

WHEREAS, these planning board approvals were conditioned on the applicants seeking the vacation of these portions of Rochelle Avenue; and

WHEREAS, these portions of Rochelle Avenue described in the attached Exhibit A have been determined to be unnecessary for public use; and

WHEREAS, it has been determined by the Township Committee as follows:

- (1) That these portions of Rochelle Avenue described in the attached Exhibit A are not needed for public road purposes; and
- (2) That these portions of Rochelle Avenue lend themselves to higher and better uses than for public road purposes and that it is in the best interest of the general public and the Township of Lakewood that the rights and interests in and to same shall as portions of public rights of way be vacated, released and extinguished; and
- (3) All adjoining property owners to this portion of Rochelle Avenue have consented to this proposed vacation.

WHEREAS, pursuant to N.J.S.A. 40:67-1(b), the Township Committee must, by Ordinance, preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right-of-way to be vacated;

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

SECTION 1. All public easements, right and interests in the portion of Rochelle Avenue as described in the attached Exhibit A are hereby vacated, released and extinguished except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any Cable Television Company, as defined in the "Cable Television Act," N.J.S.A. 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, or any part thereof, to be vacated subject to the conditions

described herein; all conditions, unless otherwise noted, shall be satisfied prior to said vacation being effective.

SECTION 2. The Township Clerk shall publish, this ordinance, after being introduced and having passed a first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage, pursuant to N.J.S.A. 40:49-6.

SECTION 3. The Township Clerk shall, at least one (1) week prior to the time fixed for final passage of such ordinance, mail a copy thereof, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, pursuant to N.J.S.A. 40:49-6.

SECTION 4. The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 6. If any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 7. This Ordinance shall take effect upon final passage and publication in accordance with law.

Introduced: August 7, 2025

Adoption:

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

Ordinance

colorized tax sheet

Block 1244 Lot 1.17

Block 1245 Lot 1.01

Block 1246 Lot 1.17

Block 1247 Lot 1.01

Block 1248.19 Lot 1.08

Block 1248.20 Lot 1.09

Block 1248.21 Lot 1.08

Block 1248.22 Lot 1.09

ORDINANCE #2025-

AN ORDINANCE OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A RIGHT OF WAY LOCATED ON PORTIONS OF A PAPER STREET KNOWN AS ROCHELLE STREET (AT THE INTERSECTION OF SALLY AVENUE AND SANDAK AVENUE) IN THE TOWNSHIP OF LAKEWOOD

WHEREAS, pursuant to *N.J.S.A. 40:67-1(b)* and *N.J.S.A. 40:67-19*, the Township Committee may, by ordinance, vacate any public street or portion thereof, dedicated to public use, but not accepted by the Township, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, portions of Rochelle Street in the Township of Lakewood consist of quarter-circles of roadway at the intersections of Rochelle Street with Sally Avenue and Sandak Avenue as depicted on Tax Sheet 169. These unimproved right of way portions may have been created years ago by way of a filed map seeking to create traffic circles at these intersections, and not part of any subdivision approval; and

WHEREAS, the owners/developers of the properties located on Rochelle Street, to wit Solar Ave. LLC and Stone Mountain Estates, LLC, have received planning board approvals for major subdivisions pursuant to SD 2574 (on August 6, 2024) and Resolution SD 2604 (on March 18, 2025), respectively; and

WHEREAS, these planning board approvals were conditioned on the applicants seeking the vacation of these portions of Rochelle Avenue; and

WHEREAS, these portions of Rochelle Avenue described in the attached Exhibit A have been determined to be unnecessary for public use; and

WHEREAS, it has been determined by the Township Committee as follows:

- (1) That these portions of Rochelle Avenue described in the attached Exhibit A are not needed for public road purposes; and
- (2) That these portions of Rochelle Avenue lend themselves to higher and better uses than for public road purposes and that it is in the best interest of the general public and the Township of Lakewood that the rights and interests in and to same shall as portions of public rights of way be vacated, released and extinguished; and
- (3) All adjoining property owners to this portion of Rochelle Avenue have consented to this proposed vacation.

WHEREAS, pursuant to *N.J.S.A. 40:67-1(b)*, the Township Committee must, by Ordinance, preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right-of-way to be vacated;

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

SECTION 1. All public easements, right and interests in the portion of Rochelle Avenue as described in the attached Exhibit A are hereby vacated, released and extinguished except for all rights and privileges now possessed by public utilities, as defined in *N.J.S.A. 48:2-13*, and by any Cable Television Company, as defined in the "Cable Television Act," *N.J.S.A. 48:5A-1 et seq.*, to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, or any part thereof, to be vacated subject to the conditions described herein; all conditions, unless otherwise noted, shall be satisfied prior to said vacation being effective.

SECTION 2. The Township Clerk shall publish, this ordinance, after being introduced and having passed a first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage, pursuant to *N.J.S.A. 40:49-6*.

SECTION 3. The Township Clerk shall, at least one (1) week prior to the time fixed for final passage of such ordinance, mail a copy thereof, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, pursuant to *N.J.S.A. 40:49-6*.

SECTION 4. The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to *N.J.S.A. 40:67-21*.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 6. If any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 7. This Ordinance shall take effect upon final passage and publication in accordance with law.

Introduced: August 7, 2025

Adoption:

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify the foregoing to be a true and exact copy of the ordinance which was adopted by the Township Committee of the Township of Lakewood at a meeting held on **August 7, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk



May 21, 2025

**Description of a portion of Sally Avenue to be Vacated to Block 1244 Lot 1.17
Township of Lakewood, County of Ocean**

All that certain tract or parcel of land being known and designated as a portion of Sally Avenue, as shown on a certain plan entitled "Final Plat, Easement and Dedication Detail Sheet #1, Solar Duplexes, Block 1243 Lots 1, 3 & 5, Block 1244 Lots 1, 2, 3, 4 & 5, Block 1245 Lots 1, 2, 3, 4, 5 & 6, Block 1248.21 Lots 193, 194, 222 & 223, Block 1248.22 Lots 196, 197, 224 & 226, Lakewood Township, Ocean County, New Jersey," plan having been prepared by Newlines Land Consultants (Project 21325), dated August 8, 2023 and revised through June 27, 2024 and being more particularly bound and described as follows:

Beginning at a point in the existing Westerly Right-of-Way of Sally Avenue (Unimproved) (50.00 feet wide) said point being the intersection of the existing Westerly Right-of-Way of Sally Avenue and the existing Southerly Right-of-Way of Rochelle Street (50.00 feet wide) and from said beginning point running, Thence;

- (1) Along the proposed Southerly Right-of-Way of Rochelle Street South $82^{\circ} 55' 08''$ East 24.00 feet to a point of curvature along the same, Thence;
- (2) On a curve to the right, having a Radius of 16.00 feet and an Arc Length of 25.13 feet, to a point of tangency in the proposed Westerly Right-of-Way of Sally Avenue, Thence;
- (3) South $07^{\circ} 04' 52''$ West 24.00 feet, to a point of curvature in the existing Westerly Right-of-Way of the same, Thence;
- (4) On a curve to the right, having a Radius of 69.64 feet and an Arc Length of 58.25 feet, to the point and place of beginning, Thence;

Said above described tract or parcel of land containing within said bounds 973.34 square feet of land (0.0223 acres), more or less.

Said above described tract or parcel of land being subject to easements and/or restrictions of record.

Prepared by:
Newlines Engineering & Survey

Christopher J. Bouffard, PLS
NJ Professional Land Surveyor no. 37576



315 MONMOUTH AVENUE, SUITE 205 • LAKEWOOD, NJ 08701
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May 21, 2025

**Description of a portion of Sally Avenue to be Vacated to Block 1245 Lot 1.01
Township of Lakewood, County of Ocean**

All that certain tract or parcel of land being known and designated as a portion of Sally Avenue, as shown on a certain plan entitled "Final Plat, Easement and Dedication Detail Sheet #1, Solar Duplexes, Block 1243 Lots 1, 3 & 5, Block 1244 Lots 1, 2, 3, 4 & 5, Block 1245 Lots 1, 2, 3, 4, 5 & 6, Block 1248.21 Lots 193, 194, 222 & 223, Block 1248.22 Lots 196, 197, 224 & 226, Lakewood Township, Ocean County, New Jersey," plan having been prepared by Newlines Land Consultants (Project 21325), dated August 8, 2023 and revised through June 27, 2024 and being more particularly bound and described as follows:

Beginning at a point in the existing Easterly Right-of-Way of Sally Avenue (Unimproved) (50.00 feet wide) said point being the intersection of the existing Easterly Right-of-Way of Sally Avenue and the existing Southerly Right-of-Way of Rochelle Street (50.00 feet wide) and from said beginning point running, Thence

- (1) Along the existing Easterly Right-of-Way of Sally Avenue on a curve to the right, having a Radius of 69.64 feet and an Arc Length of 58.25 feet, to a point in the proposed Easterly Right-of-Way of Sally Avenue, Thence;
- (2) North 07° 04' 52" East 24.00 feet, to a point of curvature in the proposed Easterly Right-of-Way of the same, Thence;
- (3) On a curve to the right, having a Radius of 16.00 feet and an Arc Length of 25.13 feet, to a point in the proposed Southerly Right-of-Way of Rochelle Street, Thence;
- (4) South 82° 55' 08" East 24.00 feet, to the point and place of beginning;

Said above described tract or parcel of land containing within said bounds 973.34 square feet of land (0.0223 acres), more or less.

Said above described tract or parcel of land being subject to easements and/or restrictions of record.

Prepared by:
Newlines Engineering & Survey

Christopher J. Bouffard, PLS
NJ Professional Land Surveyor no. 37576

May 21, 2025

**Description of a portion of Sandak Avenue to be Vacated to Block 1246 Lot 1.17
Township of Lakewood, County of Ocean**

All that certain tract or parcel of land being known and designated as a portion of Sandak Avenue as shown on a certain plan entitled “ Major Subdivision, Easement and Dedication Detail Sheet #1, Stone Mountain, Block 1246 Lots 1, 2, 4, 5, 6, 8, & 10, Block 1247 Lots 1 & 2, Block 1248.19 Lot 190, Block 1248.20 Lot 191, Lakewood Township, Ocean County, New Jersey,” plan having been prepared by Newlines Land Consultants (Project 21325-03), dated July 8, 2024 and revised through September 6, 2024 and being more particularly bound and described as follows:

Beginning at a point in the existing Westerly Right-of-Way of Sandak Avenue (Unimproved) (50.00 feet wide) said point being the intersection of the existing Westerly Right-of-Way of Sandak Avenue and the existing Southerly Right-of-Way of Rochelle Street (50.00 feet wide) and from said beginning point running, Thence;

- (1) Along the proposed Southerly Right-of-Way of Rochelle Street South $82^{\circ} 55' 08''$ East 24.00 feet to a point of curvature along the same, Thence;
- (2) On a curve to the right, having a Radius of 16.00 feet and an Arc Length of 25.13 feet, to a point in the proposed Westerly Right-of-Way of Sandak Avenue, Thence;
- (3) South $07^{\circ} 04' 52''$ West 24.00 feet, to a point of curvature in the existing Westerly Right-of-Way of the same, Thence;
- (4) On a curve to the right, having a Radius of 69.64 feet and an Arc Length of 58.25 feet, to the point and place of beginning;

Said above described tract or parcel of land containing within said bounds 973.34 square feet of land (0.0223 acres), more or less.

Said above described tract or parcel of land being subject to easements and/or restrictions of record.

Prepared by:
Newlines Engineering & Survey

Christopher J. Bouffard, PLS
NJ Professional Land Surveyor no. 37576

May 21, 2025

**Description of a portion of Sandak Avenue to be Vacated to Block 1247 Lot 1.01
Township of Lakewood, County of Ocean**

All that certain tract or parcel of land being known and designated as a portion of Sandak Avenue as shown on a certain plan entitled “ Major Subdivision, Easement and Dedication Detail Sheet #1, Stone Mountain, Block 1246 Lots 1, 2, 4, 5, 6, 8, & 10, Block 1247 Lots 1 & 2, Block 1248.19 Lot 190, Block 1248.20 Lot 191, Lakewood Township, Ocean County, New Jersey,” plan having been prepared by Newlines Land Consultants (Project 21325-03), dated July 8, 2024 and revised through September 6, 2024 and being more particularly bound and described as follows:

Beginning at a point in the existing Easterly Right-of-Way of Sandak Avenue (Unimproved) (50.00 feet wide) said point being the intersection of the existing Easterly Right-of-Way of Sandak Avenue and the existing Southerly Right-of-Way of Rochelle Street (50.00 feet wide) and from said beginning point running, Thence;

- (1) Along the existing Easterly Right-of -Way of Sandak Avenue on a curve to the right, having a Radius of 69.64 feet and an Arc Length of 58.25 feet, to a point in the proposed Easterly Right-of-Way of the same Thence;
- (2) North 07° 04’ 52” East 24.00 feet, to a point of curvature in the proposed Easterly Right-of-Way of the same, Thence;
- (3) On a curve to the right, having a Radius of 16.00 feet and an Arc Length of 25.13 feet, to a point in the proposed Southerly Right-of-Way of Rochelle Street, Thence;
- (4) South 82° 55’ 08” East 24.00 feet, to the point and place of beginning.

Said above described tract or parcel of land containing within said bounds 973.34 square feet of land (0.0223 acres), more or less.

Said above described tract or parcel of land being subject to easements and/or restrictions of record.

Prepared by:
Newlines Engineering & Survey

Christopher J. Bouffard, PLS
NJ Professional Land Surveyor no. 37576

May 21, 2025

**Description of a portion of Sandak Avenue to be Vacated to Block 1248.19 Lot 1.08
Township of Lakewood, County of Ocean**

All that certain tract or parcel of land being known and designated as a portion of Sandak Avenue as shown on a certain plan entitled “ Major Subdivision, Easement and Dedication Detail Sheet #1, Stone Mountain, Block 1246 Lots 1, 2, 4, 5, 6, 8, & 10, Block 1247 Lots 1 & 2, Block 1248.19 Lot 190, Block 1248.20 Lot 191, Lakewood Township, Ocean County, New Jersey,” said plan having been prepared by Newlines Land Consultants (Project 21325-03), dated July 8, 2024 and revised through September 6, 2024 and being more particularly bound and described as follows:

Beginning at a point in the existing Easterly Right-of-Way of Sandak Avenue (Unimproved) (50.00 feet wide) said point being the intersection of the existing Easterly Right-of-Way of Sandak Avenue and the existing Northerly Right-of-Way of Rochelle Street (50.00 feet wide) and from said beginning point running, Thence;

- (1) Along the proposed Northerly Right-of-Way of Rochelle Street North $82^{\circ} 55' 08''$ West 24.00 feet, to a point of curvature along the same, Thence;
- (2) On a curve to the right, having a Radius of 16.00 feet and an Arc Length of 25.13 feet, to a point in the proposed Easterly Right-of-Way of Sandak Avenue, Thence;
- (3) North $07^{\circ} 04' 52''$ East 24.00 feet, to a point of curvature in the existing Easterly Right-of-Way of the same, Thence;
- (4) On a curve to the right, having a Radius of 69.64 feet and an Arc Length of 58.25 feet, to the point and place of beginning;

Said above described tract or parcel of land containing within said bounds 973.34 square feet of land (0.0223 acres), more or less.

Said above described tract or parcel of land being subject to easements and/or restrictions of record.

Prepared by:
Newlines Engineering & Survey

Christopher J. Bouffard, PLS
NJ Professional Land Surveyor no. 37576

May 21, 2025

**Description of a portion of Sandak Avenue to be Vacated to Block 1248.20 Lot 1.09
Township of Lakewood, County of Ocean**

All that certain tract or parcel of land being known and designated as a portion of Sandak Avenue as shown on a certain plan entitled “ Major Subdivision, Easement and Dedication Detail Sheet #1, Stone Mountain, Block 1246 Lots 1, 2, 4, 5, 6, 8, & 10, Block 1247 Lots 1 & 2, Block 1248.19 Lot 190, Block 1248.20 Lot 191, Lakewood Township, Ocean County, New Jersey,” plan having been prepared by Newlines Land Consultants (Project 21325-03), dated July 8, 2024 and revised through September 6, 2024 and being more particularly bound and described as follows:

Beginning at a point in the existing Westerly Right-of-Way of Sandak Avenue (Unimproved) (50.00 feet wide) said point being the intersection of the existing Westerly Right-of-Way of Sandak Avenue and the existing Northerly Right-of-Way of Rochelle Street (50.00 feet wide) and from said beginning point running, Thence;

- (1) Along the existing Westerly Right-of-Way of Sandak Avenue on a curve to the right, having a Radius of 69.64 feet and an Arc Length of 58.25 feet, to a point in the proposed Westerly Right-of-Way of Sandak Avenue, Thence;
- (2) South 07° 04' 52" West 24.00 feet, to a point of curvature in the proposed Westerly Right-of-Way of the same, Thence;
- (3) On a curve to the right, having a Radius of 16.00 feet and an Arc Length of 25.13 feet, to a point in the proposed Northerly Right-of-Way of Rochelle Street, Thence;
- (4) North 82° 55' 08" West 24.00 feet, to the point and place of beginning;

Said above described tract or parcel of land containing within said bounds 973.34 square feet of land (0.0223 acres), more or less.

Said above described tract or parcel of land being subject to easements and/or restrictions of record.

Prepared by:
Newlines Engineering & Survey

Christopher J. Bouffard, PLS
NJ Professional Land Surveyor no. 37576



May 21, 2025

**Description of a portion of Sally Avenue to be Vacated to Block 1248.21 Lot 1.08
Township of Lakewood, County of Ocean**

All that certain tract or parcel of land being known and designated as a portion of Sally Avenue, as shown on a certain plan entitled "Final Plat, Easement and Dedication Detail Sheet #1, Solar Duplexes, Block 1243 Lots 1, 3 & 5, Block 1244 Lots 1, 2, 3, 4 & 5, Block 1245 Lots 1, 2, 3, 4, 5 & 6, Block 1248.21 Lots 193, 194, 222 & 223, Block 1248.22 Lots 196, 197, 224 & 226, Lakewood Township, Ocean County, New Jersey," plan having been prepared by Newlines Land Consultants (Project 21325), dated August 8, 2023 and revised through June 27, 2024 and being more particularly bound and described as follows:

Beginning at a point in the existing Easterly Right-of-Way of Sally Avenue (Unimproved) (50.00 feet wide) said point being the intersection of the existing Easterly Right-of-Way of Sally Avenue and the existing Northerly Right-of-Way of Rochelle Street (50.00 feet wide) and from said beginning point running, Thence;

- (1) Along the proposed Northerly Right-of-Way of Rochelle Street North $82^{\circ} 55' 08''$ West 24.00 feet, to a point of curvature in the proposed Northerly Right-of-Way of the same, Thence;
- (2) On a curve to the right, having a Radius of 16.00 feet and an Arc Length of 25.13 feet, to a point of tangency in the proposed Easterly Right-of-Way of Sally Avenue, Thence;
- (3) North $07^{\circ} 04' 52''$ East 24.00 feet, to a point of curvature in the existing Easterly Right-of-Way of Sally Avenue;
- (4) On a curve to the right, having a Radius of 69.64 feet and an Arc Length of 58.25 feet, to the point and place of beginning, Thence;

Said above described tract or parcel of land containing within said bounds 973.34 square feet of land (0.0223 acres), more or less.

Said above described tract or parcel of land being subject to easements and/or restrictions of record.

Prepared by:
Newlines Engineering & Survey

Christopher J. Bouffard, PLS
NJ Professional Land Surveyor no. 37576



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May 21, 2025

**Description of a portion of Sally Avenue to be Vacated to Block 1248.22 Lot 1.09
Township of Lakewood, County of Ocean**

All that certain tract or parcel of land being known and designated as a portion of Sally Avenue, as shown on a certain plan entitled "Final Plat, Easement and Dedication Detail Sheet #1, Solar Duplexes, Block 1243 Lots 1, 3, & 5, Block 1244 Lots 1, 2, 3, 4, & 5, Block 1245 Lots 1, 2, 3, 4, 5, & 6, Block 1248.21 Lots 193, 194, 222, & 223, Block 1248.22 Lots 196, 197, 224, & 226, Lakewood Township, Ocean County, New Jersey," plan having been prepared by Newlines Land Consultants (Project 21325), dated August 8, 2023 and revised through June 27, 2024 and being more particularly bound and described as follows:

Beginning at a point in the existing Westerly Right-of-Way of Sally Avenue (Unimproved) (50.00 feet wide) said point being the intersection of the existing Westerly Right-of-Way of Sally Avenue and the existing Northerly Right-of-Way of Rochelle Street (50.00 feet wide) and from said beginning point running, Thence;

- (1) Along the existing Westerly Right-of-Way of Sally Avenue on a curve to the right, having a Radius of 69.64 feet and an Arc Length of 58.25 feet, to a point in the proposed Westerly Right-of-Way of Sally Avenue, Thence;
- (2) South $07^{\circ} 04' 52''$ West 24.00 feet, to a point of curvature in the proposed Westerly Right-of-Way of the same, Thence;
- (3) On a curve to the right, having a Radius of 16.00 feet and an Arc Length of 25.13 feet, to a point in the proposed Northerly Right-of-Way of Rochelle Street, Thence;
- (4) North $82^{\circ} 55' 08''$ West 24.00 feet, to the point and place of beginning;

Said above described tract or parcel of land containing within said bounds 973.34 square feet of land (0.0223 acres), more or less.

Said above described tract or parcel of land being subject to easements and/or restrictions of record.

Prepared by:
Newlines Engineering & Survey

Christopher J. Bouffard, PLS
NJ Professional Land Surveyor no. 37576

(G)35.

2025-037 An Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Releasing, Extinguishing And Vacating The Rights Of The Public To A Portion Of A Street Known As Franklin Boulevard, In The Township Of Lakewood

WHEREAS, pursuant to N.J.S.A. 40:67-1(b) and N.J.S.A. 40:67-19, the Township Committee may, by ordinance, vacate any public street or portion thereof, dedicated to public use, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, while portions of Franklin Boulevard, in the Township of Lakewood are partially improved, a portion of Franklin Boulevard consisting of a 12.5 foot strip of land abutting Block 500 Lot 1 depicted on Tax Map Sheet 102 and described in the attached Exhibit A is unimproved and has been determined to be unnecessary for public use; and

WHEREAS, by various emails both the Planning Board Administrator and the Township Engineer support the vacation of this 12.5 foot strip of land abutting Block 500 Lot 1; and

WHEREAS, Franklin Boulevard is part of the School Overlay Zone recently enacted by Lakewood Township, and the area is being improved with roadways and infrastructure by the Newport Avenue Joint Venture, an entity of property owners in the area of Newport Avenue and Franklin Boulevard, and this joint venture has approved this requested partial vacation of the width of Franklin Boulevard in conjunction with its infrastructure improvements undertaking, along with adjacent property owners; and

WHEREAS, it has been determined by the Township Committee as follows:

(1) That a portion Franklin Boulevard consisting of a 12.5 foot strip of land abutting Block 500 Lot 1 depicted on Tax Map Sheet 102 in the attached Exhibit A is not needed for public road purposes; and

(2) That a portion of Franklin Boulevard consisting of a 12.5 foot strip of land abutting Block 500 Lot 1 lends itself to a higher and better use than for public road purposes and that it is in the best interest of the general public and the Township of Lakewood that the rights and interests in and to same shall as a public right of way be vacated, released and extinguished; and

WHEREAS, pursuant to N.J.S.A. 40:67-1(b), the Township Committee must, by Ordinance, preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right-of-way to be vacated;

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

SECTION 1. All public easements, right and interests in a portion of Franklin Boulevard consisting of a 12.5 foot strip of land abutting Block 500 Lot 1 depicted on Tax Map Sheet 102 and as described in the attached Exhibit A are hereby vacated, released and extinguished except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any Cable Television Company, as defined in the "Cable Television Act," N.J.S.A. 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, or any part thereof, to be vacated subject to the conditions described herein; all conditions, unless otherwise noted, shall be satisfied prior to said vacation being effective.

SECTION 2. The Township Clerk shall publish, this ordinance, after being introduced and having passed a

first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage, pursuant to N.J.S.A. 40:49-6.

SECTION 3. The Township Clerk shall, at least one (1) week prior to the time fixed for final passage of such ordinance, mail a copy thereof, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, pursuant to N.J.S.A. 40:49-6.

SECTION 4. The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 6. If any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 7. This Ordinance shall take effect upon final passage and publication in accordance with law.

Introduced: August 7, 2025

Adoption:

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

ordinance

map

ORDINANCE #2025-

**AN ORDINANCE OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING, EXTINGUISHING AND VACATING THE
RIGHTS OF THE PUBLIC TO A PORTION OF A STREET KNOWN AS FRANKLIN
BOULEVARD, IN THE TOWNSHIP OF LAKEWOOD**

WHEREAS, pursuant to *N.J.S.A. 40:67-1(b)* and *N.J.S.A. 40:67-19*, the Township Committee may, by ordinance, vacate any public street or portion thereof, dedicated to public use, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, while portions of Franklin Boulevard, in the Township of Lakewood are partially improved, a portion of Franklin Boulevard consisting of a 12.5 foot strip of land abutting Block 500 Lot 1 depicted on Tax Map Sheet 102 and described in the attached Exhibit A is unimproved and has been determined to be unnecessary for public use; and

WHEREAS, by various emails both the Planning Board Administrator and the Township Engineer support the vacation of this 12.5 foot strip of land abutting Block 500 Lot 1; and

WHEREAS, Franklin Boulevard is part of the School Overlay Zone recently enacted by Lakewood Township, and the area is being improved with roadways and infrastructure by the Newport Avenue Joint Venture, an entity of property owners in the area of Newport Avenue and Franklin Boulevard, and this joint venture has approved this requested partial vacation of the width of Franklin Boulevard in conjunction with its infrastructure improvements undertaking, along with adjacent property owners; and

WHEREAS, it has been determined by the Township Committee as follows:

- (1) That a portion Franklin Boulevard consisting of a 12.5 foot strip of land abutting Block 500 Lot 1 depicted on Tax Map Sheet 102 in the attached Exhibit A is not needed for public road purposes; and
- (2) That a portion of Franklin Boulevard consisting of a 12.5 foot strip of land abutting Block 500 Lot 1 lends itself to a higher and better use than for public road purposes and that it is in the best interest of the general public and the Township of Lakewood that the rights and interests in and to same shall as a public right of way be vacated, released and extinguished; and

WHEREAS, pursuant to *N.J.S.A. 40:67-1(b)*, the Township Committee must, by Ordinance, preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right-of-way to be vacated;

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

SECTION 1. All public easements, right and interests in a portion of Franklin Boulevard consisting of a 12.5 foot strip of land abutting Block 500 Lot 1 depicted on Tax Map Sheet 102

and as described in the attached Exhibit A are hereby vacated, released and extinguished except for all rights and privileges now possessed by public utilities, as defined in *N.J.S.A. 48:2-13*, and by any Cable Television Company, as defined in the "Cable Television Act," *N.J.S.A. 48:5A-1 et seq.*, to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, or any part thereof, to be vacated subject to the conditions described herein; all conditions, unless otherwise noted, shall be satisfied prior to said vacation being effective.

SECTION 2. The Township Clerk shall publish, this ordinance, after being introduced and having passed a first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage, pursuant to *N.J.S.A. 40:49-6*.

SECTION 3. The Township Clerk shall, at least one (1) week prior to the time fixed for final passage of such ordinance, mail a copy thereof, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, pursuant to *N.J.S.A. 40:49-6*.

SECTION 4. The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to *N.J.S.A. 40:67-21*.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 6. If any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 7. This Ordinance shall take effect upon final passage and publication in accordance with law.

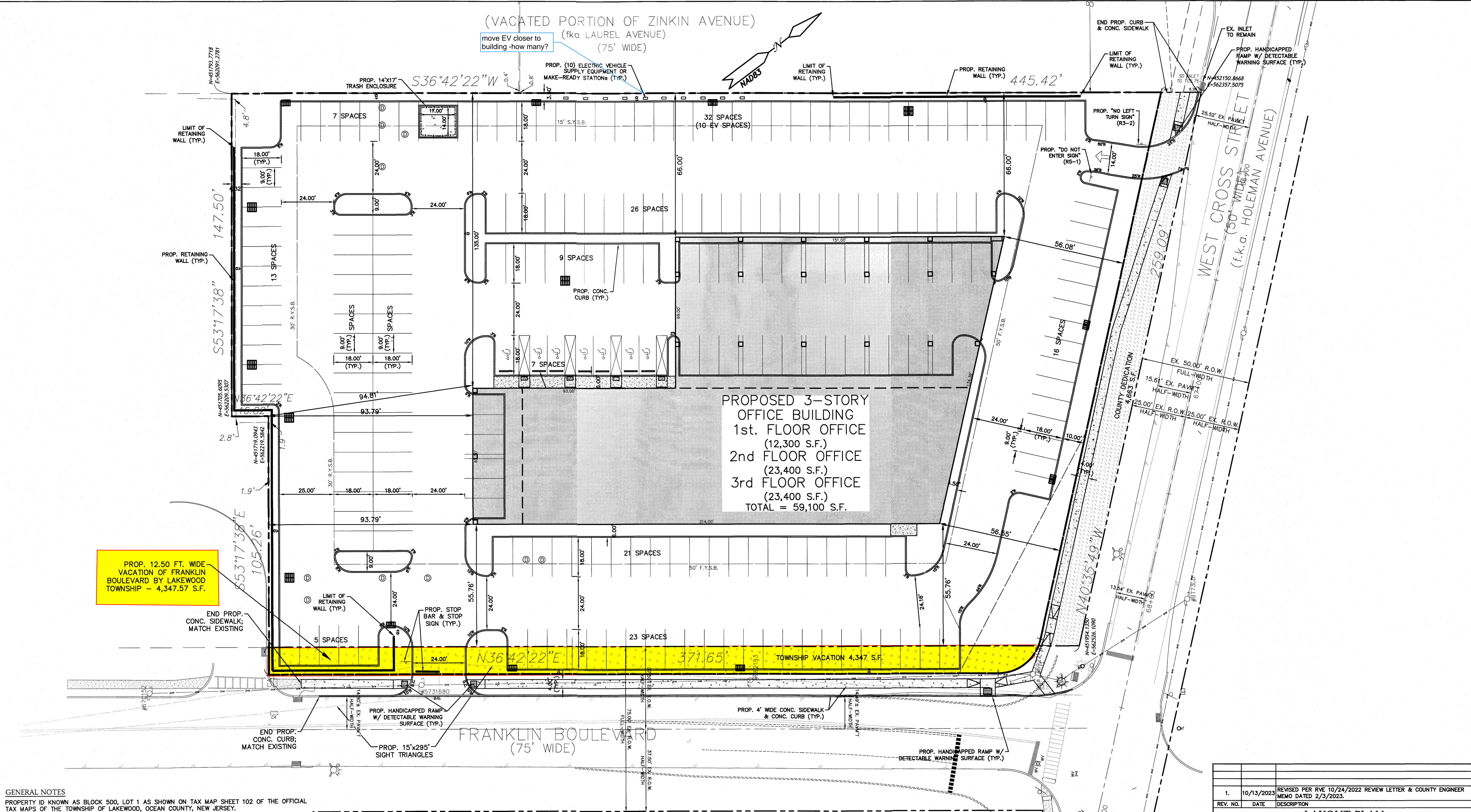
Introduced: August 7, 2025

Adoption:

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify the foregoing to be a true and exact copy of the ordinance which was adopted by the Township Committee of the Township of Lakewood at a meeting held on **August 7, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk

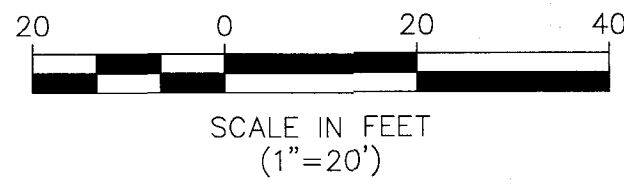


GENERAL NOTES
PROPERTY ID KNOWN AS BLOCK 500, LOT 1 AS SHOWN ON TAX MAP SHEET 102 OF THE OFFICIAL TAX MAPS OF THE TOWNSHIP OF LAKEWOOD, OCEAN COUNTY, NEW JERSEY.
PROPERTY IS LOCATED IN THE R-40 ZONE AND CONTAINS A TOTAL OF 2.38 AC. (103,615.11 S.F.)
APPLICANT: DIVONE EQUITY GROUP LLC, 10 OMNI COURT, LAKEWOOD N.J. 08701
OWNER: 100 FRANKLIN HOLDINGS LLC, 15 AMERICA AVENUE, SUITE 110, LAKEWOOD N.J. 08701

| DESCRIPTION | ZONE R-40 | |
|-------------------------------|----------------------|------------------------------|
| | REQUIRED/PERMITTED | EXISTING |
| MIN. LOT AREA | 40,000 S.F. | 103,615.11 S.F. ¹ |
| MIN. LOT WIDTH | 150 FT. | 259.09 FT. |
| FRONT YARD SETBACK (W. CROSS) | 50 FT. | VACANT |
| FRONT YARD SETBACK (FRANKLIN) | 50 FT. | VACANT |
| SIDE YARD SETBACK | 15/40 FT. (ONE/BOTH) | VACANT |
| REAR YARD SETBACK | 30 FT. | VACANT |
| MAX. BLDG. HEIGHT | 35 FT. | VACANT |
| MAX. BUILDING COVERAGE | 20 % | VACANT |

* - INDICATES VARIANCE REQUESTED
1- BEFORE DEDICATION/VACATION
2- AFTER DEDICATION/VACATION

PARKING CALCULATIONS
OFFICE - 59,100 S.F.
(1 SPACE PER 250 S.F.) - 59,100/250 = 237 SPACES REQUIRED
EV SPACES REQUIRED (4%) = 227 X 4% = 10 SPACES
TOTAL PARKING SPACES SHOWN = 227 SPACES
EV PARKING SPACES BONUS = 10 SPACES
TOTAL PARKING SPACES PROVIDED = 237 SPACES
MIN. ACCESSIBLE SPACES = 7 SPACES



| | |
|---|-----------|
| 1. 10/13/2023 REVISED PER RVE 10/24/2022 REVIEW LETTER & COUNTY ENGINEER MEMO DATED 2/3/2023. | |
| REV. NO. | DATE |
| DESCRIPTION | |
| LAYOUT PLAN | |
| PRELIMINARY AND FINAL MAJOR SITE PLAN | |
| FRANKLIN BOULEVARD | |
| BLOCK 500 - LOT 1 | |
| FOR DIVONE EQUITY GROUP LLC | |
| TOWNSHIP OF LAKEWOOD | |
| OCEAN COUNTY, NEW JERSEY | |
| KBA ENGINEERING SERVICES LLC Engineering Planning 2517 Route 35, Bldg E, Ste 203 Manasquan, NJ 08736 P: (732) 722-8555 F: (732) 722-8557 Plans@KBAengineers.com Certificate of Authority No.: 24G028226050 | |
| DRN IJ | CHK JK |
| PROJECT NO. 2018-231 | |
| SCALE AS SHOWN | |
| DATE 7/12/2022 | |
| SHEET 3 OF 10 | |

JOSEPH J. KOCIUBA, P.E., P.P.
P.E. License No.: GE45850

(G)36.

2025-038 An Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey,
Accepting Dedication Of 19,715.79 SQ. FT. Right-Of-Way Easement Of Franklin Boulevard

WHEREAS, Erwin & Ruth Zafir are the owners of Block 500, Lots 21 and 41.01 in the Township of Lakewood; and

WHEREAS, this property consists of 3.26+/- acres of land with frontage on Bellevue Avenue; and

WHEREAS, previously the property also contained frontage on Franklin Blvd, but by way of a vacation of a portion of Franklin Boulevard, 19,715.79 sq. ft. was returned to the lot, effectively eliminating any frontage on Franklin Boulevard; and

WHEREAS, Erwin & Ruth Zafir has agreed to a rededication of this portion of the paper street of Franklin Boulevard and as particularly described on the attached Metes & Bounds description annexed hereto; and

WHEREAS, the Township of Lakewood is desirous of accepting this Rededication of this portion of the Zafir's property, to be rededicated and constitute a portion of Franklin Boulevard, and the Township hereby accepts this dedication of the right of way as described on the attached Metes & Bounds description:

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the Township of Lakewood, County of Ocean, State of New Jersey accepts the portion of land identified on the attached Metes & Bounds description. and it is hereby enacted and ordained by the authority of same as follows:

SECTION 1. The Township of Lakewood hereby accepts the portions of land identifying Franklin Boulevard Right of Way, and as more specifically described in the attached Metes & Bounds description referenced above.

SECTION 2. The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance accepting the dedication of the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. If any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 5. This Ordinance shall take effect upon final passage and publication in accordance with law.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025.**

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

ordinance

map

ORDINANCE #2025-

**AN ORDINANCE OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN,
STATE OF NEW JERSEY, ACCEPTING DEDICATION OF 19,715.79 SQ. FT.
RIGHT-OF-WAY EASEMENT OF FRANKLIN BOULEVARD**

WHEREAS, Erwin & Ruth Zafir are the owners of Block 500, Lots 21 and 41.01 in the Township of Lakewood; and

WHEREAS, this property consists of 3.26+/- acres of land with frontage on Bellevue Avenue; and

WHEREAS, previously the property also contained frontage on Franklin Blvd, but by way of a vacation of a portion of Franklin Boulevard, 19,715.79 sq. ft. was returned to the lot, effectively eliminating any frontage on Franklin Boulevard; and

WHEREAS, Erwin & Ruth Zafir has agreed to a rededication of this portion of the paper street of Franklin Boulevard and as particularly described on the attached Metes & Bounds description annexed hereto; and

WHEREAS, the Township of Lakewood is desirous of accepting this Rededication of this portion of the Zafir's property, to be rededicated and constitute a portion of Franklin Boulevard, and the Township hereby accepts this dedication of the right of way as described on the attached Metes & Bounds description:

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the Township of Lakewood, County of Ocean, State of New Jersey accepts the portion of land identified on the attached Metes & Bounds description. and it is hereby enacted and ordained by the authority of same as follows:

SECTION 1. The Township of Lakewood hereby accepts the portions of land identifying Franklin Boulevard Right of Way, and as more specifically described in the attached Metes & Bounds description referenced above.

SECTION 2. The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance accepting the dedication of the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. If any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or

invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 5. This Ordinance shall take effect upon final passage and publication in accordance with law.

Introduced: August 7, 2025

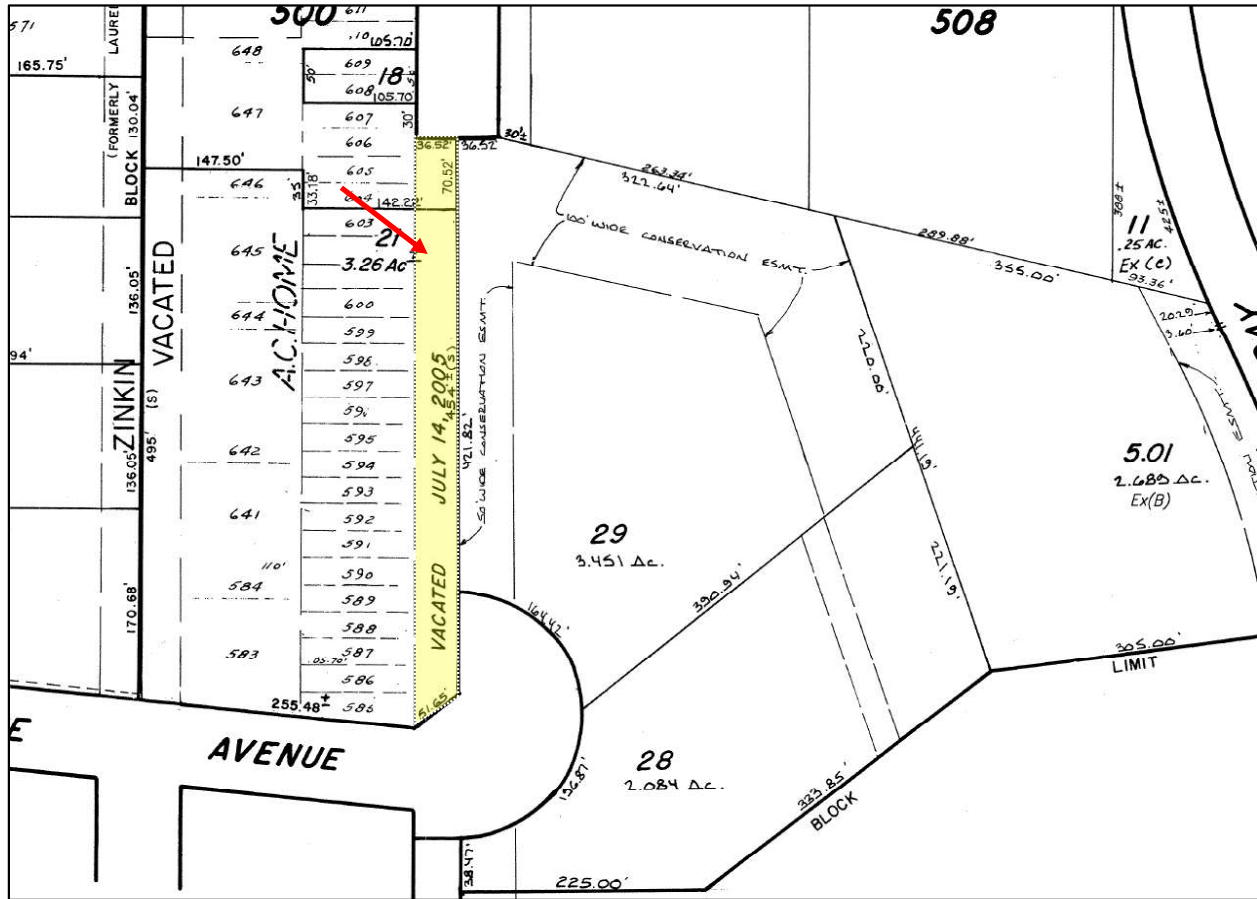
Adoption:

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify the foregoing to be a true and exact copy of the ordinance which was adopted by the Township Committee of the Township of Lakewood at a meeting held on **August 7, 2025.**

Lauren Kirkman, RMC, CMR
Township Clerk

Tax Map



(Lot Lines Approximate)
Dedication Parcel Highlighted in Yellow

(G)37.

2025-039 Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Amending And Supplementing Chapter XI Entitled “Traffic” Of The Revised General Ordinances Of The Township Of Lakewood, Specifically Section 11-15 (Parking Of Vehicles Weighing In Excess Of Four Tons Prohibited- (Kennedy Boulevard)

BE IT ORDAINED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

SECTION 1. That Chapter XI entitled “Traffic” of the revised general ordinances of the Township of Lakewood, specifically Section 11-15 entitled “Parking Of Vehicles Weighing In Excess Of Four Tons Prohibited” be and hereby is amended and supplemented as follows:

11-15 Parking Of Vehicles Weighing In Excess Of Four Tons Prohibited

No person shall park a truck, tractor, trailer, semi-trailer or omnibus having registered gross weights in excess of four tons upon any street between the hours specified.

Name of Street Sides Hours Days Location

Kennedy Boulevard* Both 7 am – 5 pm All Beginning at Monmouth Avenue and continuing to Squankum Road.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, paragraph, sentence or any part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4. This Ordinance shall take effect immediately upon final passage and publication as required by law.

Underlines are additions; strikeouts ----- are to be removed from the text.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR

Township Clerk

ATTACHMENTS:

Description

ordinance

ORDINANCE # 2025-

ORDINANCE OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER XI ENTITLED “TRAFFIC” OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LAKEWOOD, SPECIFICALLY SECTION 11-15 (PARKING OF VEHICLES WEIGHING IN EXCESS OF FOUR TONS PROHIBITED- (KENNEDY BOULEVARD))

BE IT ORDAINED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

SECTION 1. That Chapter XI entitled “Traffic” of the revised general ordinances of the Township of Lakewood, specifically Section 11-15 entitled “Parking Of Vehicles Weighing In Excess Of Four Tons Prohibited” be and hereby is amended and supplemented as follows:

11-15 Parking Of Vehicles Weighing In Excess Of Four Tons Prohibited

No person shall park a truck, tractor, trailer, semi-trailer or omnibus having registered gross weights in excess of four tons upon any street between the hours specified.

| Name of Street | Sides | Hours | Days | Location |
|---------------------------|-------------|--------------------|------------|--|
| <u>Kennedy Boulevard*</u> | <u>Both</u> | <u>7 am – 5 pm</u> | <u>All</u> | <u>Beginning at</u> <u>Monmouth Avenue</u> <u>and continuing to</u> <u>Squankum Road.</u> |

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, paragraph, sentence or any part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4. This Ordinance shall take effect immediately upon final passage and publication as required by law.

Underlines are additions; strikeouts ----- are to be removed from the text.

Underlines are additions; strikeouts ----- are to be removed from the text.

Introduced: August 7, 2025

Adopted:

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify the foregoing to be a true and exact copy of the ordinance which was adopted by the Township Committee of the Township of Lakewood at a meeting held on **August 7, 2025.**

Lauren Kirkman, RMC CMR
Township Clerk

Underlines are additions; strikeouts ----- are to be removed from the text.

Underlines are additions; strikeouts ----- are to be removed from the text.

(G)38.

2025-040 Ordinance Of The Township Of Lakewood, County Of Ocean, State Of New Jersey, Amending And Supplementing Chapter XI Entitled "Traffic" Of The Revised General Ordinances Of The Township Of Lakewood, Specifically Section 11-18 (One-Way Streets-Ponderosa Drive)

BE IT ORDAINED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

SECTION 1. That Chapter XI entitled "Traffic" of the revised general ordinances of the Township of Lakewood, specifically Section 11-18 entitled "One-Way Streets" be and hereby is amended and supplemented as follows:

11-18 One-Way Streets.

Name of Street Direction Limits Parking Permitted

Ponderosa Drive Counter-Clockwise Entire Length Both Sides

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, paragraph, sentence or any part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4. This Ordinance shall take effect immediately upon final passage and publication as required by law.

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify that the above is a true copy of a Resolution duly adopted by the Township Committee of the Township of Lakewood in the County of Ocean, at its meeting held on **September 11, 2025**.

Lauren Kirkman RMC, CMR
Township Clerk

ATTACHMENTS:

Description

ordinance

ORDINANCE # 2025-

ORDINANCE OF THE TOWNSHIP OF LAKEWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER XI ENTITLED "TRAFFIC" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF LAKEWOOD, SPECIFICALLY SECTION 11-18 (ONE-WAY STREETS)

BE IT ORDAINED by the Township Committee of the Township of Lakewood, County of Ocean, State of New Jersey, as follows:

SECTION 1. That Chapter XI entitled "Traffic" of the revised general ordinances of the Township of Lakewood, specifically Section 11-18 entitled "One-Way Streets" be and hereby is amended and supplemented as follows:

11-18 One-Way Streets.

| <i>Name of Street</i> | <i>Direction</i> | <i>Limits</i> | <i>Parking Permitted</i> |
|------------------------|--------------------------|----------------------|--------------------------|
| <u>Ponderosa Drive</u> | <u>Counter-Clockwise</u> | <u>Entire Length</u> | <u>Both Sides</u> |

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, paragraph, sentence or any part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4. This Ordinance shall take effect immediately upon final passage and publication as required by law.

Introduced:

Adopted:

CERTIFICATION

I, Lauren Kirkman, Township Clerk of the Township of Lakewood, do hereby certify the foregoing to be a true and exact copy of the ordinance which was adopted by the Township Committee of the Township of Lakewood at a meeting held on August 7, 2025.

Lauren Kirkman, RMC CMR
Township Clerk