#### **BOROUGH OF LAKEHURST**

#### **REDEVELOPMENT AGENCY**

#### CANCELLED

#### WORK SESSION/REGULAR MEETING DECEMBER 3, 2020 TENTATIVE AGENDA

- 1. Approval of Minutes of November 5, 2020 Regular Meeting
- 2. Resolution regarding Payment of Bills
- 3. Resolution regarding appointment of Alternate Deputy Registrar
- 4. Resolution adjusting utility account for Block 27; Lot 4.03; Account #274-0
- 5. Resolution regarding shared services agreement with Ocean Prosecutor's Office for Drug Recognition Expert Callout Program
- 6. Resolution regarding shared services agreement with Ocean County Prosecutor's Office for Driving While Intoxicated Enforcement Program
- 7. Resolution regarding raffle licenses for St. John's R.C. Church
- 8. Resolution regarding membership in Lakehurst Fire Department for Drew D. Robinson
- 9. Resolution urging maximum penalties for attacks and crimes against police officers and other first responders
- 10. Resolution supporting the efforts to increase the social security cost of living adjustment (COLA)
- 11. Acceptance of resignation of Police Records Clerk Sharon Van Berkel
- 12. Acceptance of resignation of Detective Robert Schroeck
- 13. Executive/closed session to discuss personnel matters and contract negotiations

Maryanne Capasso, RMC Municipal Clerk

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$263,627.84 is hereby approved.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 3, 2020.

November	30,	2020
03:51 PM		

P.O. Type: All Range: First to Last Format: Detail without Line I1	tem Notes		Open: N Paid: N Void: Rcvd: Y Held: Y Aprv: Bid: Y State: Y Other:	N	: Y		
PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rc Enc Date Da		d Invoice
20-00100 02/05/20 S9912 Scott 1 Paving services 2 Paving services		9-01-55-800-000 0-01-20-100-299	B ACCOUNTS PAYABLE B MISCELLANEOUS	R R	02/05/20 11, 11/24/20 11,		
20-00152 02/26/20 JOO33 JERSEN 1 BALLFIELD IRRIGATION	Y SHORE LAWN & SPRIN 6,579.15	ikler C-04-00-560-001	B Improvements Recreation Fields (19-08)	R	02/26/20 11,	/30/20	
20-00400 06/17/20 T0969 THIS & 1 BIANCHI TRAINING DUTY BELT 2 BLACKHAWK NYLON TROUSER BELT 3 SAFARILAND HOLSTER 4 MOLLE HANDCUFF CASE 5 MOLLE OC HOLDER	r 23.00 154.00 24.00	0-01-25-240-278 0-01-25-240-278 0-01-25-240-278 0-01-25-240-278 0-01-25-240-278	B UNIFORM ALLOWANCE - HESTER B UNIFORM ALLOWANCE - HESTER B UNIFORM ALLOWANCE - HESTER B UNIFORM ALLOWANCE - HESTER B UNIFORM ALLOWANCE - HESTER	R	06/17/20 11, 06/17/20 11, 06/17/20 11, 06/17/20 11, 06/17/20 11,	/30/20 /30/20 /30/20	
0-00444 07/10/20 P0530 POSTEF 1 NJ & FEDERAL ENGLISH ALL IN	COMPLIANCE CENTER	0-01-26-310-283	B BOOKS & PUBLICATIONS	R	07/10/20 11,	/30/20	
20-00668 09/30/20 S0197 STEVEN 1 UNI FLANGE 8" DI 2 BLIND FLANGE 8 STL 3 3/4 X 3 1/2" ZINC BOLT 4 3/4 HEX NUT ZINC - 64 5 3/4 THREAD ROD 6 FLANGE GASKET 1/8" FULL FACE 7 FILLER FLANGE 8 X 2 8 FILLER FLANGE 8 X 3 9 DROP CHARGE	103.78 43.26 27.86 83.46 86.40 324.00 480.00	C. 0-09-00-101-244 0-09-00-101-244 0-09-00-101-244 0-09-00-101-244 0-09-00-101-244 0-09-00-101-244 0-09-00-101-244 0-09-00-101-244 0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR B EQUIPMENT - MAINTENANCE/REPAIR		09/30/20 11, 09/30/20 11, 09/30/20 11, 09/30/20 11, 09/30/20 11, 09/30/20 11, 09/30/20 11, 09/30/20 11, 09/30/20 11,	/30/20 /30/20 /30/20 /30/20 /30/20 /30/20 /30/20	619302
20-00669 09/30/20 U0562 USA BL 1 33 GPD 100PSI CHEM-TECH	LUE BOOK 929.95	0-09-00-101-212	B MAINTENANCE SUPPLIES	R	09/30/20 11/	/30/20	376693

## Borough of Lakehurst Bill List By P.O. Number

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PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00669 09/30/20 U0562 2 Shipping	USA BLUE BOOK <u>14.58</u> 944.53	Continued 0-09-00-101-212	B MAINTENANCE SUPPLIES	R	09/30/20	11/30/20		
20-00678 10/06/20 M0118 1 200 GAL SODIUM HYPOCH	MIRACLE CHEMICAL CO. LORITE 698.00	0-09-00-101-267	B CHEMICALS	R	10/06/20	11/30/20		
20-00716 10/15/20 V0175 1 ASSESSOR'S FIELD BOOK 2 COLLECTOR TAX DUPLICA 3 SHIPPING	TE BINDER 76.00	0-01-20-150-283 0-01-20-145-283 0-01-20-145-283	B BOOKS & PUBLICATIONS B BOOKS & PUBLICATIONS B BOOKS & PUBLICATIONS	R	10/15/20	11/30/20 11/30/20 11/30/20		78205
20-00723 10/16/20 W0010 1 SHARP INK TONER	W. B. MASON OFFICE SUPPL 149.98	IES 0-01-20-120-211	B Clerk - Office Supplies	R	10/16/20	11/30/20		215048490
0-00736 10/16/20 wC028 1 REMOVE/INSTALL 8" FLO	WILLIER ELECTRIC MOTOR R W METERS 2,280.00	EPAIR 0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/16/20	11/30/20		
0-00737 10/26/20 T0061 1 MAINTENANCE AGREEMENT	TOMS RIVER HEATING & AIR ALL BLDG 2,820.00	COND 0-01-26-310-222	B CONTRACTUAL SERVICES	R	10/26/20	11/30/20		
20-00739 10/26/20 H0520 1 Shipping For Invoice#	CORE & MAIN M813883 65.00	0-09-00-101-212	B MAINTENANCE SUPPLIES	R	10/26/20	11/30/20		
0-00740 10/26/20 C0074 1 T-4 ROAD SERVICE CHAN	CUSTOM BANDAG, INC GE TIRE 99.00	0-01-26-305-253	B MOTOR VEHICLES - TIRES	R	10/26/20	11/30/20		110033462
20-00741 10/26/20 WOOO8 1 POLICE PRE EMPLOYEMEN	WORKNET, OCEAN BAY OCC M T MEDICAL 333.75	EDICIN 0-01-25-240-229	B PHYSICALS	R	10/26/20	11/30/20		03306592-00
20-00742 10/26/20 L0033 1 MDT INTERLOCAL AGREEM	LONG BEACH TOWNSHIP PD ENT 2020 440.00	0-01-25-240-222	<b>B CONTRACTUAL SERVICES</b>	R	10/26/20	11/30/20		
0-00747 10/29/20 H0626 1 LAB TESTS OCTOBER 202	HENDERSON LABS, J.R. INC 0 140.00	0-09-00-101-222	<b>B</b> CONTRACTUAL SERVICES	R	10/29/20	11/30/20		56856
20-00749 10/30/20 N0039 1 JET VAC CLEANING/CCTV	NORTH AMERICAN PIPELINE S INSPECT 7,200.00	SRVS 0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/30/20	11/30/20		

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20 #   PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00757 10/30/20 G0033 G&C ELECTRONIC 1 PD FIRE ALARM INSPECTION	-	0-01-25-240-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/30/20	11/30/20		
20-00762 10/30/20 A0007 ALL INDUSTRIAL 1 BX VINYL DISPOSABLE GLOVES		ODUCTS T-03-00-100-010	B Storm Trust Reserve	R	10/30/20	11/30/20		228394
20-00763 11/02/20 S0053 SUFFOLK REDIMI 1 2 YARDS CONCRETE W/FIBER 3 WINTER CONCRETE	350.00	0-01-26-310-299 0-01-26-310-299	B MISCELLANEOUS B MISCELLANEOUS	R R		11/30/20 11/30/20		12112B
20-00781 11/09/20 A0090 ACCURATE TOWIN	358.00			'n	,,	, ,		
1 IMPOUND INVOICE: 67934		0-01-25-240-297	B Police - Miscellaneous	R	11/09/20	11/30/20		67934
2 IMPOUND INVOICE: 67846		0-01-25-240-297	B Police - Miscellaneous	R	11/09/20	11/30/20		67846
3 IMPOUND INVOICE: 69367	<u>125.00</u> 375.00	0-01-25-240-297	B Police - Miscellaneous	R	11/09/20	11/30/20		69367
0-00782 11/09/20 E0040 EASY CLOCKING 1 PD TIME & ATTENDANCE SOFTWARE	560 00	0-01-25-240-297	B Police - Miscellaneous	R	11 /00 /20	11/30/20		EC133227
I PD TIME & ATTENDANCE SOFTMARE	500.00	0-01-23-240-231	B FOILCE - MISCEITAILEOUS	ĸ	11/03/20	11/ 30/ 20		
0-00784 11/09/20 L0003 LAKEHURST HARD			_					
1 HARDWARE HOUSE ACCOUNT CHARGES	244.85	0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	11/09/20	11/30/20		
0-00785 11/09/20 00025 OCEAN MENTAL H	EALTH SERV	ICES						
1 EMPLOYEE ASSISTANCE PROGRAM	885.00	0-01-20-100-299	B MISCELLANEOUS	R	11/09/20	11/30/20		#1
0-00789 11/13/20 S0896 SHORE BUSINESS	SOLUTIONS							
1 PD COPIER INV# AR35585	33.11	0-01-25-240-297	B Police - Miscellaneous	R	11/13/20	11/30/20		AR35585
2 PD COPIER INV# AR36690		0-01-25-240-297	B Police - Miscellaneous			11/30/20		AR36690
3 PD COPIER INV# AR37747	-	0-01-25-240-297	B Police - Miscellaneous			11/30/20		ar37747
4 BH COPIER INV# AR36022		0-01-20-120-299	B MISCELLANEOUS			11/30/20		ar36022
5 BH COPIER INV# AR37072		0-01-20-120-299	B MISCELLANEOUS	R	11/13/20	11/30/20		ar37072
6 PW COPIER INV# AR37071	<u>22.88</u> 175.60	0-01-26-305-299	B MISCELLANEOUS	R	11/13/20	11/30/20		ar37071
0-00790 11/13/20 A0118 ATLANTIC PRINT	ING & DEST	GN						
1 BUSINESS CARDS MAYOR & COUNCIL		0-01-20-110-299	B MISCELLANEOUS	R		11/30/20		

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0 # PO Date Vendor item Description Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice
0-00791 11/13/20 C0046 COLONIAL BOUQUET 1 VETERAN'S DAY WREATHS - PD 100.00 2 VETERAN'S DAY WREATHS - BORO 100.00 200.00	0-01-25-240-297 0-01-28-371-236	B Police - Miscellaneous B Public Events - Miscellaneous			11/30/20 11/30/20	
0-00799 11/23/20 P0046 PHOENIX ADVISORS, LLC 1 CONT. DISCLOSURE AGENT SERVICE 1,050.00	0-01-20-130-299	B Finance - Miscellaneous	R	11/23/20	11/30/20	
2 PW GARAGE GAS BILL199.913 COMMUNITY CENTER GAS BILL84.154 PD HQ GAS BILL75.76	0-01-31-437-269 0-01-31-437-269 0-01-31-437-269 0-01-31-437-269 0-01-31-437-269	B NATURAL GAS B NATURAL GAS B NATURAL GAS B NATURAL GAS B NATURAL GAS	R R R	11/30/20 11/30/20 11/30/20	11/30/20 11/30/20 11/30/20 11/30/20 11/30/20	
D-00814 11/30/20 P0022 SUN LIFE 1 LIFE INS BILL TO 01/21 127.71	0-01-23-220-227	B Insurance - Life Insurance	R	11/30/20	11/30/20	
	0-01-31-436-276 0-01-31-436-276	B STREET LIGHTING B STREET LIGHTING			11/30/20 11/30/20	
0-00816 11/30/20 J0900 JCP&L 1 ELECTRIC BILL CF 2,309.01	0-01-31-435-276	<b>B ELECTRICITY</b>	R	11/30/20	11/30/20	
2 BORO HALL CABLE MODEM 174.57	0-01-31-440-275 0-01-31-440-275 0-01-31-440-275	B TELEPHONE B TELEPHONE B TELEPHONE	R	11/30/20	11/30/20 11/30/20 11/30/20	
0-00818 11/30/20 V0855 VERIZON 1 PHONE BILL 6.55	0-01-31-440-275	B TELEPHONE	R	11/30/20	11/30/20	
0-00819 11/30/20 v0011 VERIZON WIRELESS 1 BORO CELL PHONE BILL 10/20 547.54	0-01-31-440-275	B TELEPHONE	R	11/30/20	11/30/20	

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O # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
0-00820 11/30/20 V0855 VER 1 PHONE BILL	RIZON 347.97	0-01-31-440-275	B TELEPHONE	R	11/30/20	11/30/20		<u> </u>
0-00821 11/30/20 A0024 ACT 1 PAYROLL SERVICE PDEND 10/	TION DATA SERVICES /31/20 341.09	0-01-20-130-299	B Finance - Miscellaneous	R	11/30/20	11/30/20		
0-00822 11/30/20 A0024 ACT 1 PAYROLL SERVICE PDEND 11/	TION DATA SERVICES /15/20 183.71	0-01-20-130-299	B Finance - Miscellaneous	R	11/30/20	11/30/20		
D-00823 11/30/20 R0046 RUM 1 PUBLIC DEFENDER	MPF LAW 375.00	т-03-00-100-005	B Public Defender	R	11/30/20	11/30/20		
0-00824 11/30/20 ACO75 GAN 1 CLERK ADVERT. 10/01 - 10/	NETT NEW JERSEY NEWSP/ /31 241.80	APERS 0-01-20-122-215	B Advertising - Legal Advertisements	R	11/30/20	11/30/20		3582619
D-00825 11/30/20 R0047 RUS 1 MEDICARE REIMB 10/20 - 12	SELL TILTON 2/20 433.80	0-01-23-220-228	B Insurance - Medicare Reimbursement	R	11/30/20	11/30/20		
D-CO826 11/30/20 AO100 AAR 1 MEDICARE REIMBURS.9/20 -	RON J SNYDER 11/20 433.80	0-01-23-220-228	B Insurance - Medicare Reimbursement	R	11/30/20	11/30/20		
0-00827 11/30/20 J0012 JOE 1 MEDICARE REIMBURS.9/20 -	E STEUBER 11/20 433.80	0-01-23-220-228	B Insurance - Medicare Reimbursement	R	11/30/20	11/30/20		
D-00828 11/30/20 M0261 MAC 1 MEDICARE REIMBURS.6/20 -	CLEAN, NORBERT B, JR. 8/20 962.10	0-01-23-220-228	B Insurance - Medicare Reimbursement	R	11/30/20	11/30/20		
D-00829 11/30/20 G0009 GAR 1 MEDICARE REIMBURS.12/19-1	RY LOWE 11/20 1,735.20	0-01-23-220-228	B Insurance - Medicare Reimbursement	R	11/30/20	11/30/20		
0-00830 11/30/20 M0052 MIC 1 MEDICARE REIMB 8/20 - 10/	CHAEL VALINOTI /20 433.80	0-01-23-220-228	B Insurance - Medicare Reimbursement	R	11/30/20	11/30/20		
0-00831 11/30/20 A0062 ALF 1 MEDICARE REIMB 9/20 - 11/ 2 MEDICARE REIMB 9/20 - 11/		0-01-23-220-228 0-01-23-220-228	B Insurance - Medicare Reimbursement B Insurance - Medicare Reimbursement		11/30/20 11/30/20	11/30/20 11/30/20		

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O # PO Date Vendor tem Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk		Rcvd Date	Chk/Void Date	Invoice
0-00833 11/30/20 00012 ONE CALL 1 ONE CALL MESSAGES 10/20	CONCEPTS 31.46	0-09-00-101-275	B TELEPHONE	R	11/30/20	11/30/20		105361
0-00834 11/30/20 U0005 UNIFIRST 1 PW UNIFORM CLEANING 10/20	CORPORATION 951.28	0-09-00-101-271	B UNIFORMS	R	11/30/20	11/30/20		
0-00835 11/30/20 A0506 AT&T 1 AT&T TELEPHONE CHARGES	3,799.64	0-01-31-440-275	B TELEPHONE	R	11/30/20	11/30/20		
0-00837 11/30/20 B0019 BOLLINGE 1 DENTAL INSURANCE 12/20	R, INC DENTAL 4,958.33	0-01-23-220-226	B Insurance - Dental	R	11/30/20	11/30/20		
0-00838 11/30/20 R0158 REMINGTO 1 LIMELIGHT SUBDIVISION APP	N & VERNICK ENGI 544.50	NEERS T-03-00-400-017	B Limelight III Escrow - Block 52 Lot 13	R	11/30/20	11/30/20		
D-00839 11/30/20 R0158 REMINGTO 1 Limelight Final Site Plan	N & VERNICK ENGI 1,383.20	NEERS T-03-00-400-001	B Limelight II Escrow - B. 5 L. 1,3,4	R	11/30/20	11/30/20		1514P077-21
D-00840 11/30/20 R0158 REMINGTO 1 NJDOT FY2020 ORCHARD STREET	N & VERNICK ENGI 11,822.89	NEERS G-02-20-238-001	B NJ DOT - Orchard Street (2020)	R	11/30/20	11/30/20		1514u075-9
D-00841 11/30/20 R0158 REMINGTO 1 POPLAR STREET NJDOT FY2016	N & VERNICK ENGI 651.00	NEERS 0-01-20-165-232	<b>B ENGINEERING SERVICES</b>	R	11/30/20	11/30/20		1514u068-23
D-00842 11/30/20 R0158 REMINGTO 1 GENERAL ENGINEERING THRU 10/31	N & VERNICK ENGI 2,692.00	NEERS 0-01-20-165-232	<b>B ENGINEERING SERVICES</b>	R	11/30/20	11/30/20		1514T111-6
D-00843 11/30/20 C0076 CLEARY, 1 LABOR ATTORNEY FEES	GIACOBBE, ALFIER 1,335.00	I & 0-01-20-155-231	B LEGAL SERVICES	R	11/30/20	11/30/20		88093
0-00844 11/30/20 NJ101 NJ DEPT 1 DOG LIC REPORT OCT 2020	OF HEALTH 4.20	0-15-00-900-003	B Due to State - License Fees	R	11/30/20	11/30/20		
0-00845 11/30/20 B9112 B & K EQ 1 VEH REPAIR INV# 31670 2 VEH REPAIR INV# 31690	•	0-09-00-101-244 0-01-26-291-256	B EQUIPMENT - MAINTENANCE/REPAIR B PUBLIC WKS VEHICLE MAINT/REP	R R		11/30/20 11/30/20		31670 31690

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LLC & SEC F							
<u>573.91</u> 0-0	03-00-100-007	B RESV FOR: TAX SALE PREMIUM B TAX LIENS 3RD PARTY	R R		11/30/20 11/30/20		
551.34 0-(	01-20-120-211	B Clerk - Office Supplies	R	11/30/20	11/30/20		
	01-42-152-202	B Manchester Township - Municipal Court	R	11/30/20	11/30/20		
	01-41-208-299	B NEW JERSEY TRANSP. TRUST FUND	R	11/30/20	11/30/20		
	573.91 0- 973.91 0- 551.34 0- IP 000.00 0- PANY	573.91 0-01-55-900-004   973.91 0-01-20-120-211   551.34 0-01-20-120-211   IP 00.00 0-01-42-152-202   PANY 613.97 0-01-41-208-299	573.91 0-01-55-900-004 B TAX LIENS 3RD PARTY   551.34 0-01-20-120-211 B Clerk - Office Supplies   IP 000.00 0-01-42-152-202 B Manchester Township - Municipal Court   PANY 613.97 0-01-41-208-299 B NEW JERSEY TRANSP. TRUST FUND	573.91 0-01-55-900-004 B TAX LIENS 3RD PARTY R   551.34 0-01-20-120-211 B Clerk - Office Supplies R   IP 000.00 0-01-42-152-202 B Manchester Township - Municipal Court R   PANY 613.97 0-01-41-208-299 B NEW JERSEY TRANSP. TRUST FUND R	573.91 0-01-55-900-004 B TAX LIENS 3RD PARTY R 11/30/20   551.34 0-01-20-120-211 B Clerk - Office Supplies R 11/30/20   IP 000.00 0-01-42-152-202 B Manchester Township - Municipal Court R 11/30/20   PANY 613.97 0-01-41-208-299 B NEW JERSEY TRANSP. TRUST FUND R 11/30/20	573.91 0-01-55-900-004 B TAX LIENS 3RD PARTY R 11/30/20 11/30/20   573.91 0-01-20-120-211 B Clerk - Office Supplies R 11/30/20 11/30/20   551.34 0-01-20-120-211 B Clerk - Office Supplies R 11/30/20 11/30/20   IP 000.00 0-01-42-152-202 B Manchester Township - Municipal Court R 11/30/20 11/30/20   PANY PANY PANY PANY PANY PANY PANY	573.91 0-01-55-900-004 B TAX LIENS 3RD PARTY R 11/30/20 11/30/20   551.34 0-01-20-120-211 B Clerk - Office Supplies R 11/30/20 11/30/20   IP 000.00 0-01-42-152-202 B Manchester Township - Municipal Court R 11/30/20 11/30/20

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND APPROPRIATIONS	0-01	164,092.37	0.00	164,092.37	0.00	0.00	164,092.37	
TRUST ACCOUNT	0-03	400.00	0.00	400.00	0.00	0.00	400.00	
WATER & SEWER OPERATING	0-09	14,897.81	0.00	14,897.81	0.00	0.00	14,897.81	
ANIMAL CONTROL FUND Year 1	0-15 Total:	<u>4.20</u> 179,394.38	0.00	<u>4.20</u> 179,394.38	0.00	0.00	<u>4.20</u> 179,394.38	
CURRENT FUND APPROPRIATIONS	9-01	63,235.72	0.00	63,235.72	0.00	0.00	63,235.72	
	C-04	6,579.15	0.00	6,579.15	0.00	0.00	6,579.15	
	G-02	11,822.89	0.00	11,822.89	0.00	0.00	11,822.89	
	т-03	2,595.70	0.00	2,595.70	0.00	0.00	2,595.70	
Total Of All Funds:		263,627.84	0.00	263,627.84	0.00	0.00	263,627.84	

**WHEREAS,** N.J.S.A. 26-8-17 allows for the appointment of a deputy registrar and up to two alternate deputy registrars to assist the registrar; **and** 

**WHEREAS,** Municipal Registrar Maryanne Capasso has determined the need exists to appoint an Alternate Deputy Registrar;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the following appointments be approved:

Kori Brennan: Alternate Deputy Registrar

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 3, 2020.

WHEREAS, Utility Collector Renee James has indicated that due to a clerical error, the utility bill for Block 27; Lot 4.03, Utility Account #274-0 needs to be adjusted, **and** 

**WHEREAS,** the error occurred when a disconnected change was not correctly posted to the account during the billing period of April 1, 2020 through June 30, 2020, **and** 

**WHEREAS,** the account was billed a portion of second quarter of 2020 and minimum billed for the third quarter of 2020, **and** 

**WHEREAS,** the water account needs to be adjusted \$16.80 for second quarter and \$108.72 third quarter, a total of \$125.52 **and** 

**WHEREAS,** the sewer account needs to be adjusted \$33.88 for second quarter and \$220.75 for third quarter, a total of \$254.63.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 27; Lot 4.03, Utility Account #274-0 be adjusted to reflect an adjustment to the water account to \$125.52 and the sewer account to \$254.63.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 3, 2020.

**WHEREAS,** the Drug Recognition Expert Callout Program is a traffic safety program run by the Ocean County Prosecutor's Office for the purpose of utilizing a Drug Recognition Expert Callout Program (D.R.E.C.P.) to assist with identifying and removing Intoxicated drivers from the roadways; and

WHEREAS, the D.R.E.C.P. receives funding from the State of New Jersey and the County of Ocean; and

WHEREAS, the Prosecutor's Office and the Borough of Lakehurst have determined it to be in their mutual interest for the Borough of Lakehurst to designate certain police officers to be assigned to **D.R.E.C.P.; and** 

**WHEREAS**, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, **and** 

**WHEREAS,** the Borough of Lakehurst wishes to enter into an Interlocal Agreement with the Ocean County Prosecutor's Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the Prosecutor's Drug Recognition Expert Callout Program

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

- 1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Drug Recognition Expert Callout Program.
- 2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
- 3. This Agreement shall be effective from October 1, 2020 and shall remain in full force and effect through September 30, 2021.
- 4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 3, 2020.

**WHEREAS,** the Driving While Intoxicated Enforcement Program is a traffic safety program run by the Ocean County Prosecutor's Office for the purpose of identifying and removing intoxicated drivers from the roadways; **and** 

WHEREAS, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, and

**WHEREAS,** the Borough of Lakehurst is desirous of entering into an Interlocal Agreement with the Ocean County Prosecutor's Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the Prosecutor's Driving While Intoxicated Enforcement Program.

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

- 1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor's Office for participation in the Prosecutor's Driving While Intoxicated Enforcement Program
- 2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
- 3. This Agreement shall be effective from October 1, 2020 and shall remain in full force and effect through September 30, 2021.
- 4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor's Office

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 3, 2020.

WHEREAS, St. John's R. C. Church has applied for a Raffle License to conduct four off-premise draw raffles awarding cash as a prize scheduled for December 27, 2020, March 28, 2021, June 27, 2021, and September 26, 2021, and,

**WHEREAS,** the Statement of Findings and Determinations shows no reason why these licenses should not be issued,

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffles License for St. John's R. C. Church is hereby approved.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of December 3, 2020.

**WHEREAS,** Drew D. Robinson has applied for membership in the Lakehurst Volunteer Fire Company No. 1 (LVFC) and the New Jersey State Firemen's Relief Association, and

**WHEREAS,** Section 2-20.4(a) 1 of the Revised General Ordinances of the Borough requires that the applicants meet certain criteria and that the applications be approved by the Governing Body, **and** 

**WHEREAS,** the above applicant meets the criteria specified in Section 2-20.4(a) 1,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the application of Drew D. Robinson for membership in the Lakehurst Volunteer Fire Company and the New Jersey State Firemen's Relief Association is hereby approved, effective immediately.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 3, 2020.

#### RESOLUTION

# RESOLUTION OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, URGING MAXIMUM PENALTIES FOR ATTACKS AND CRIMES AGAINST POLICE OFFICERS AND OTHER FIRST RESPONDERS

WHEREAS, due to unfortunate current events, our nation has been plagued with political and social unrest; and

WHEREAS, this unrest has led to increased criticism of law enforcement within the United States; and

WHEREAS, it has further led to distrust of the law enforcement institution, leading to calls for the defunding of police departments and agencies; and

**WHEREAS**, the current climate has further led to repeated violent attacks against law enforcement officers and agencies, along with other first responders; and

WHEREAS, law enforcement officers swear to protect others and put their lives on the line to uphold the law; and

**WHEREAS**, it is a sad reality that the heinous acts of a few notable officers have led to a tarnished view of law enforcement as a whole by many within this Nation; and

**WHEREAS**, attacks and crimes against law enforcement officers and other first responders should be punished to the maximum extent, as such actions are perpetrated against those who risk their lives for ours; and

**WHEREAS**, law enforcement officers and other first responders should not be vilified by politicians for the actions of few but rather should receive their support and be recognized for their sacrifices; and

WHEREAS, the Mayor and Council stand in solidarity with its law enforcement officers and other first responders; and

**WHEREAS**, the Mayor and Council implore the New Jersey Attorney General to issue a mandate requiring the imposition of maximum penalties for crimes and attacks against law enforcement officers and other first responders.

**NOW THEREFORE, BE IT RESOLVED,** that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

- 1. That the Governing Body implores the New Jersey Attorney General issue a mandate requiring the institution of maximum penalties for crimes against police officers and other first responders.
- 2. That a copy of this resolution shall be forwarded to:
  - A) Governor Murphy
  - B) NJ Attorney General Grewal
  - C) Ocean County Mayors

#### CERTIFICATION

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do certify that the foregoing is a resolution duly adopted by the Mayor and Council of the Borough of Lakehurst at a meeting held on December 3, 2020.

Maryanne Capasso, RMC Borough of Lakehurst Municipal Clerk

#### RESOLUTION

#### RESOLUTION OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, IN SUPPORT OF INCREASING THE SOCIAL SECURITY COST OF LIVING ADJUSTMENT

**WHEREAS,** Ocean County is home to the largest senior population in the State of New Jersey, with many of the 173,000 seniors living solely on Social Security receiving about \$1,500 per month to cover housing, food, medications and utilities; and

**WHEREAS**, the Social Security Administration recently announced the Cost of Living Adjustment (COLA) for Social Security recipients was a mere 1.3 percent for 2021; and

**WHEREAS**, the current increase of 1.3 percent falls far short of recent cost of living increases especially as it relates to the coronavirus pandemic; and

**WHEREAS,** U.S. Representative Christopher H. Smith, 4th District, and U.S. Representative Jeff Van Drew, 2"d District, in concert with the Ocean County Board of Chosen Freeholders has voiced their frustration over the low increase in benefits; and

**WHEREAS,** Congressman Smith along with Congressman Van Drew have introduced legislation in an effort to help all seniors relying on Social Security as their sole monthly income, that would provide an immediate, 2-year emergency 3 percent COLA, including 2020 and 2021, during the national COVID-19 emergency; and

**WHEREAS,** HR 8600, the COVID-19 Emergency Social Security Cost of Living Increase Act, is aimed at helping seniors and other Social Security recipients keep up with rising costs they experience in their daily lives, especially in health care, and

**WHEREAS,** Congressman Smith and Van Drew's proposed legislation will also require the Social Security Administration to determine the annual COLA by using a senior consumer price index beginning in 2021; and

**WHEREAS,** the proposed measure would change the formula so that it gives appropriate weight to the types of expenses which recipients of Social Security and Supplemental Security Income (SSI) regularly face including rising medical and pharmaceutical expenses.

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey soundly supports the efforts of Congressman Smith and Van Drew to correct the inaccuracies of the SSA COLA formula while also implementing a 2-year emergency 3 percent COLA to help protect our seniors from financial hardships and allow them to continue to live independently without the fear and anxiety that comes from financial concerns.

**BE IT FURTHER RESOLVED** that the Mayor and Council encourages all of the Congressional leadership to support and expedite this legislation in order to protect the elderly population that is the most vulnerable and frail.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to Congressman Chris Smith, Congressman Jeff Van Drew, Congressman Andy Kim, the 9<sup>th</sup>, 10th, 12th and 30th Legislative Districts, Ocean County Freeholders, and all Ocean County municipalities.

#### CERTIFICATION

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, do certify that the foregoing is a resolution duly adopted by the Mayor and Council of the Borough of Lakehurst at a meeting held on December 3, 2020.

Maryanne Capasso, RMC Borough of Lakehurst Municipal Clerk