

BOROUGH OF LAKEHURST

REDEVELOPMENT AGENCY: CANCELLED

WORK SESSION/REGULAR MEETING DECEMBER 2, 2021 TENTATIVE AGENDA

1. Approval of Minutes of November 4, 2021 Regular Meeting
2. Resolution regarding Payment of Bills
3. Resolution naming 2021 Citizen of the Year
4. Resolution regarding Current Fund and Water-Sewer Utility Fund Transfer
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 Interlocal Services Agreement with Ocean County Board of Commissioners for truck washing services
8. Resolution authorizing preparation of bid specification for the NJ DOT-funded Rose Street and Pine Street Curb and Sidewalk Construction project
9. Resolution to Opt-In to Examination Exemption Civil Services Hiring Procedures
10. Appointment of VanceAnthony Pelino as Part-time Police Officer
11. Resolution regarding membership in Lakehurst First Aid Squad for Iain James
12. Resolution adjusting utility account for Block 26; Lot 4; Account #254-0
13. Resolution authorizing refund of tax overpayment for Block 25, Lot 6
14. Resolution authorizing refund of permit fee for Block 10; Lot 14
15. Resolution regarding raffle licenses for VFW Post 10061
16. 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.

**RESOLUTION
DECEMBER 2, 2021**

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$74,605.06 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 2, 2021.

**Maryanne Capasso
Municipal Clerk, RMC**

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

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00535	08/12/21	F0006				FIRE & SAFETY SERVICES					
		1 6201 PM SERVICES	2,250.00	1-01-26-292-299		B Vehicle Maintenance - Fire Department	R	08/12/21	12/01/21		
		2 6223 PM SERVICES	2,250.00	1-01-26-292-299		B Vehicle Maintenance - Fire Department	R	08/12/21	12/01/21		
			<u>4,500.00</u>								
21-00621	09/09/21	A0093				ACTION UNIFORM CO.					
		1 BLAUER WOOL ARMORSKIN WINTER	89.99	1-01-25-240-278		B UNIFORM ALLOWANCE - HESTER	R	09/09/21	12/01/21		
		2 BLAUER L/S WOOL ARMORSKIN BASE	74.99	1-01-25-240-278		B UNIFORM ALLOWANCE - HESTER	R	09/09/21	12/01/21		38674
			<u>164.98</u>								
21-00657	09/21/21	A0093				ACTION UNIFORM CO.					
		1 BLAUER L/S ARMORSKIN BASE	149.98	1-01-25-240-276		B UNIFORM ALLOWANCE - GUIDE	R	09/21/21	12/01/21		39307
		2 ALTERATIONS	16.00	1-01-25-240-276		B UNIFORM ALLOWANCE - GUIDE	R	09/21/21	12/01/21		
			<u>165.98</u>								
21-00658	09/21/21	A0093				ACTION UNIFORM CO.					
		1 BLAUER L/S ARMORSKIN BASE	74.99	1-01-25-240-279		B UNIFORM ALLOWANCE - PAUL	R	09/21/21	12/01/21		
		2 BLAUER WOOL ARMORSKIN WINTER	179.98	1-01-25-240-279		B UNIFORM ALLOWANCE - PAUL	R	09/21/21	12/01/21		39708
			<u>254.97</u>								
21-00659	09/21/21	A0093				ACTION UNIFORM CO.					
		1 L/S WOOL ARMORSKIN BASE SHIRT	149.98	1-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	09/21/21	12/01/21		39038
		2 WOOL ARMORSKIN WINTER BASE	89.99	1-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	09/21/21	12/01/21		
			<u>239.97</u>								
21-00660	09/21/21	A0093				ACTION UNIFORM CO.					
		1 L/S WOOL ARMORSKIN BASE SHIRT	149.98	1-01-25-240-277		B UNIFORM ALLOWANCE - BOWERS	R	09/21/21	12/01/21		
		2 WOOL ARMORSKIN WINTER BASE	179.98	1-01-25-240-277		B UNIFORM ALLOWANCE - BOWERS	R	09/21/21	12/01/21		
		3 FLEECE LINED QTR ZIP SWEATER	124.99	1-01-25-240-277		B UNIFORM ALLOWANCE - BOWERS	R	09/21/21	12/01/21		38675
			<u>454.95</u>								
21-00661	09/21/21	A0093				ACTION UNIFORM CO.					
		1 WOOL ARMORSKIN WINTER BASE	89.99	1-01-25-240-272		B UNIFORM REPAIRS - REPLACE	R	09/21/21	12/01/21		38676

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00661	09/21/21	A0093 ACTION UNIFORM CO.				Continued					
		2 L/S WOOL ARMORSKIN BASE SHIRT	74.99	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	09/21/21	12/01/21		
			<u>164.98</u>								
21-00662	09/21/21	A0093 ACTION UNIFORM CO.									
		1 L/S NAVY BLAUER WINTER BASE	89.99	1-01-25-240-280	B UNIFORM ALLOWANCE - WALTZ		R	09/21/21	12/01/21		
		2 L/S NAVY BLAUER	140.00	1-01-25-240-280	B UNIFORM ALLOWANCE - WALTZ		R	09/21/21	12/01/21		
		3 S/S NAVY BLAUER	66.00	1-01-25-240-280	B UNIFORM ALLOWANCE - WALTZ		R	09/21/21	12/01/21		
		4 FIRST TACTICAL BDU W/STRIPE	184.00	1-01-25-240-280	B UNIFORM ALLOWANCE - WALTZ		R	09/21/21	12/01/21		
		5 FIRST TACTICAL BDU	124.00	1-01-25-240-280	B UNIFORM ALLOWANCE - WALTZ		R	09/21/21	12/01/21		
			<u>603.99</u>								
21-00675	09/30/21	A0093 ACTION UNIFORM CO.									
		1 LG BLAUER L/S ARMORSKIN BASE	149.98	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	09/30/21	12/01/21		39037
21-00708	10/07/21	A0093 ACTION UNIFORM CO.									
		1 BLAUER L/S ARMORSKIN BASE	74.99	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	10/07/21	12/01/21		39293
		2 BLAUER WOOL ARMORSKIN WINTER	89.99	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	10/07/21	12/01/21		
		3 FIRST TACTICAL "B" PANTS/STRIP	92.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	10/07/21	12/01/21		
			<u>256.98</u>								
21-00709	10/07/21	A0093 ACTION UNIFORM CO.									
		1 BLAUER L/S ARMORSKIN BASE	74.99	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	10/07/21	12/01/21		39292
		2 BLAUER WOOL ARMORSKIN WINTER	89.99	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	10/07/21	12/01/21		
			<u>164.98</u>								
21-00710	10/07/21	A0093 ACTION UNIFORM CO.									
		1 BLAUER L/S ARMORSKIN BASE	74.99	1-01-25-240-275	B UNIFORM ALLOWANCE - HERNANDEZ		R	10/07/21	12/01/21		
		2 BLAUER WOOL ARMORSKIN WINTER	179.98	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	10/07/21	12/01/21		
		3 BLAUER WOOL ARMORSKIN WINTER	132.00	1-01-25-240-272	B UNIFORM REPAIRS - REPLACE		R	10/07/21	12/01/21		
			<u>386.97</u>								
21-00716	10/13/21	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	702.00	1-09-00-101-267	B CHEMICALS		R	10/13/21	12/01/21		48219
21-00717	10/13/21	L0280 LAWREN SUPPLY COMPANY OF									
		1 POINT BLANK AXIIIA BODY ARMOR	1,009.98	1-01-25-240-245	B EQUIPMENT - POLICE TACTICAL		R	10/13/21	12/01/21		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00721	10/13/21	S0197 STEVENSON SUPPLY CO., INC.									
		1 CURB STOP 1 CTS COMPCOMP BALL	986.42	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/13/21	12/01/21		
		2 CURB STOP 3/4CT COMPCOMP BALL	691.63	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/13/21	12/01/21		
		3 100FT 1" CTS	74.93	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/13/21	12/01/21		
		4 METER PIT 20X36" PLASTIC	440.16	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/13/21	12/01/21		
		5 METER COVER 20" W/9" RISE	792.00	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/13/21	12/01/21		
			<u>2,985.14</u>								
21-00759	10/26/21	D0024 D. GORDON CONTROLS									
		1 MAINTENANCE AGREEMENT ALL BLDG	2,800.00	1-01-26-310-222	B CONTRACTUAL SERVICES		R	10/26/21	12/01/21		2296-978407
21-00762	10/26/21	M0013 BILL MEYER ELECTRIC									
		1 LED TUBES - BH	233.96	1-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	10/26/21	12/01/21		
21-00764	10/26/21	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS OCTOBER 2021	160.00	1-09-00-101-222	B CONTRACTUAL SERVICES		R	10/26/21	12/01/21		58501
21-00766	10/29/21	O0747 OCEAN SECURITY SYSTEMS									
		1 SECURITY CAMERAS LAKE HORICON	4,800.00	1-01-40-228-204	B NORTHEAST HOUSING - ADMIN OE		R	10/29/21	12/01/21		
21-00767	10/29/21	O0747 OCEAN SECURITY SYSTEMS									
		1 SECURITY CAMERAS BOROUGH HALL	3,800.00	1-01-40-228-204	B NORTHEAST HOUSING - ADMIN OE		R	10/29/21	12/01/21		
21-00768	10/29/21	A0007 ALL INDUSTRIAL SAFETY PRODUCTS									
		1 BROWN JERSEY GLOVES - DZ	55.50	G-02-00-200-423	B Clean Communities - 2018		R	10/29/21	12/01/21		
		2 LG ECONOMY MESH VEST	49.50	G-02-00-200-423	B Clean Communities - 2018		R	10/29/21	12/01/21		
		3 XL ECONOMY MESH VEST	49.50	G-02-00-200-423	B Clean Communities - 2018		R	10/29/21	12/01/21		
		4 2XL ECONOMY MESH VEST	49.50	G-02-00-200-423	B Clean Communities - 2018		R	10/29/21	12/01/21		
		5 3XL ECONOMY MESH VEST	49.50	G-02-00-200-423	B Clean Communities - 2018		R	10/29/21	12/01/21		
		6 BX TOWELETTES	16.50	G-02-00-200-423	B Clean Communities - 2018		R	10/29/21	12/01/21		
		7 BX VINYL DISPOSABLE GLOVES	156.50	G-02-00-200-423	B Clean Communities - 2018		R	10/29/21	12/01/21		
			<u>426.50</u>								
21-00771	10/29/21	M0083 MCCANN'S ACADEMY MARTIAL ARTS									
		1 DEFENSIVE TACTICS TRAINING	1,200.00	1-01-25-240-284	B TRAINING & EDUCATION		R	10/29/21	12/01/21		
21-00793	11/04/21	A0706 AWARD COMPANY OF AMERICA									
		1 GIBERSON PLAQUE INVOICE# 42307	69.20	T-03-00-100-030	B Recreation Trust		R	11/04/21	12/01/21		42307

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
21-00794	11/05/21	C0084 COASTAL SOLUTIONS						
1		PRE-PAID SERVICE HOURS	5,750.00	1-01-20-140-222	B Information Technology - Contractual Srv R		11/05/21 12/01/21	
21-00796	11/05/21	A0113 ATLANTIC TACTICAL						
1		HALF CUFF NYLON TRANSPORT BELT	99.98	1-01-25-240-246	B EQUIPMENT - SAFETY	R	11/05/21 12/01/21	
21-00799	11/05/21	C0074 CUSTOM BANDAG, INC						
1		TRASH TRUCK TIRE	356.31	1-01-26-305-253	B MOTOR VEHICLES - TIRES	R	11/05/21 12/01/21	110037113
21-00800	11/08/21	H0030 HOLIDAY CAR WASH						
1		POLICE CAR WASHES INV# 1301	256.00	1-01-25-240-297	B Police - Miscellaneous	R	11/08/21 12/01/21	1301
21-00801	11/08/21	P0037 PORTER LEE CORPORATION						
1		ANNUAL SOFTWARE SUPPORT	675.00	1-01-25-240-222	B CONTRACTUAL SERVICES	R	11/08/21 12/01/21	
21-00802	11/08/21	E0026 EVERS PSYCHOLOGICAL ASSOCIATIO						
1		PREEMPLOYMENT PSYCH EXAM	600.00	1-01-25-240-297	B Police - Miscellaneous	R	11/08/21 12/01/21	
21-00803	11/09/21	H0520 CORE & MAIN						
1		SENSUS SOFTWARE SUPPORT RENEW	2,150.00	1-09-00-101-222	B CONTRACTUAL SERVICES	R	11/09/21 12/01/21	P563465
21-00804	11/09/21	S0197 STEVENSON SUPPLY CO., INC.						
1		DRESSER 6 TOP BOLT/HYMAX	1,402.80	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/09/21 12/01/21	
21-00805	11/09/21	T0004 TROOP 10 BOY SCOUTS						
1		CLEAN COMMUNITIES CLEAN UP	250.00	G-02-00-200-423	B Clean Communities - 2018	R	11/09/21 12/01/21	
21-00822	11/29/21	H0196 HALL'S SERVICE, INC.						
1		2109-3683: PD 1307 TRICO EXACT	52.82	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	11/29/21 12/01/21	2109-3683
2		2110-3578: PW DURANGO OIL CHAN	62.14	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/29/21 12/01/21	2110-3578
3		2110-3593: PD 1307 TIRES	398.00	1-01-26-291-253	B POLICE VEHICLE - TIRES	R	11/29/21 12/01/21	2110-3593
4		2110-3655: PW F350 OIL CHANGE	73.71	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/29/21 12/01/21	2110-3655
5		2110-4256: PD 1304 TRANS/ENG M	467.76	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	11/29/21 12/01/21	2110-4256
6		2110-4174: PD1306 BRAKES/STEAR	1,905.11	1-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	11/29/21 12/01/21	2110-4174
7		2110-4128: PW SILVERADO OIL CH	41.95	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	11/29/21 12/01/21	2110-4128
			3,001.49					
21-00823	12/01/21	R0051 ROBERT W. GOLD						
1		REFUND TAX OVERPAYMENT	2,320.00	1-01-55-900-003	B Tax Overpayments Refunded	R	12/01/21 12/01/21	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00824	12/01/21	M0029 MARYANNE CAPASSO									
1		REIMBURSEMENT PARKING FEES	60.00	1-01-20-120-282	B	CONFERENCE FEES & TRAVEL	R	12/01/21	12/01/21		
21-00825	12/01/21	M0261 MACLEAN, NORBERT B, JR.									
1		MEDICARE REIMBURS. 9/21-11/21	660.60	1-01-23-220-228	B	Insurance - Medicare Reimbursement	R	12/01/21	12/01/21		
21-00826	12/01/21	J0012 JOE STEUBER									
1		MEDICARE REIMBURS. 9/21 - 11/21	445.50	1-01-23-220-228	B	Insurance - Medicare Reimbursement	R	12/01/21	12/01/21		
21-00827	12/01/21	F0114 FIG Cust FIGNJ19 LLC & SEC PTY									
1		PREMIUM 20-00004	1,900.00	1-03-00-100-007	B	RESV FOR: TAX SALE PREMIUM	R	12/01/21	12/01/21		
2		TTL REDEMPTION 20-00004	686.28	1-01-55-900-004	B	TAX LIENS 3RD PARTY	R	12/01/21	12/01/21		
			<u>2,586.28</u>								
21-00828	12/01/21	A0100 AARON J SNYDER									
1		MEDICARE REIMBURS. 9/21-11/21	445.50	1-01-23-220-228	B	Insurance - Medicare Reimbursement	R	12/01/21	12/01/21		
21-00829	12/01/21	A0062 ALFRED SLOAN									
1		MEDICARE REIMB 9/21 - 11/21	445.50	1-01-23-220-228	B	Insurance - Medicare Reimbursement	R	12/01/21	12/01/21		
2		MEDICARE REIMB 9/21 - 11/21	445.50	1-01-23-220-228	B	Insurance - Medicare Reimbursement	R	12/01/21	12/01/21		
			<u>891.00</u>								
21-00830	12/01/21	R0158 REMINGTON & VERNICK ENGINEERS									
1		2021 NJDOT MUN AID LAKE ST REC	430.20	1-01-20-165-232	B	ENGINEERING SERVICES	R	12/01/21	12/01/21		1514U077-10
21-00831	12/01/21	R0158 REMINGTON & VERNICK ENGINEERS									
1		800 RT 70 LLC CHNG USE/SITE PL	328.00	T-03-00-400-410	B	800 Rt 70 B1.15 L1 1514-P-085	R	12/01/21	12/01/21		1514P085-9
21-00832	12/01/21	R0158 REMINGTON & VERNICK ENGINEERS									
1		GENERAL ENGINEERING THRU 10/21	306.00	1-01-20-165-232	B	ENGINEERING SERVICES	R	12/01/21	12/01/21		1514T114-8
21-00833	12/01/21	N0029 TWIN ROCKS WATER									
1		BORO HALL WATER AND COOLER	77.98	1-01-20-120-299	B	MISCELLANEOUS	R	12/01/21	12/01/21		
2		POLICE DEPT WATER AND COOLER	26.97	1-01-25-240-297	B	Police - Miscellaneous	R	12/01/21	12/01/21		
3		PW WATER AND COOLER	26.97	1-01-26-305-299	B	MISCELLANEOUS	R	12/01/21	12/01/21		
			<u>131.92</u>								
21-00834	12/01/21	R0158 REMINGTON & VERNICK ENGINEERS									
1		Limelight Final Site Plan	608.00	T-03-00-400-001	B	Limelight II Escrow - B. 5 L. 1,3,4	R	12/01/21	12/01/21		1514P077-25

December 1, 2021
03:58 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00835	12/01/21	A0075 GANNETT NEW JERSEY NEWSPAPERS								
1	CLERK ADVERT. 10/01 - 10/31/21		253.60	1-01-20-122-215	B Advertising - Legal Advertisements	R	12/01/21	12/01/21		0004205556
21-00836	12/01/21	O0286 OCEAN COUNTY ROAD DEPARTMENT								
1	SCHEDULE C - HOT PATCH		481.71	1-01-26-290-267	B SCHEDULE "C"	R	12/01/21	12/01/21		
21-00837	12/01/21	P0151 PEDRONI FUEL OIL CO.								
1	DYED DIESEL FOR PW GARAGE		1,709.27	1-01-31-447-266	B DIESEL FUEL	R	12/01/21	12/01/21		575971
21-00838	12/01/21	U0005 UNIFIRST CORPORATION								
1	PW UNIFORM CLEANING 10/21		920.53	1-09-00-101-271	B UNIFORMS	R	12/01/21	12/01/21		
21-00839	12/01/21	A0024 ACTION DATA SERVICES								
1	QUARTERLY FILING 3RD QTR 2021		921.00	1-01-20-130-299	B Finance - Miscellaneous	R	12/01/21	12/01/21		75350
2	PAYROLL SERVICES PDEND10/24/21		338.47	1-01-20-130-299	B Finance - Miscellaneous	R	12/01/21	12/01/21		75482
3	PAYROLL SERVICES PDEND 11/7/21		196.80	1-01-20-130-299	B Finance - Miscellaneous	R	12/01/21	12/01/21		75635
			<u>1,456.27</u>							
21-00840	12/01/21	C0060 COMCAST CABLE								
1	ESC CABLE MODEM		156.53	1-01-31-440-275	B TELEPHONE	R	12/01/21	12/01/21		
2	COMM CENTER CABLE MODEM		89.62	1-01-31-440-275	B TELEPHONE	R	12/01/21	12/01/21		
3	BORO HALL CABLE MODEM		194.57	1-01-31-440-275	B TELEPHONE	R	12/01/21	12/01/21		
4	PD CABLE MODEM		105.84	1-01-31-440-275	B TELEPHONE	R	12/01/21	12/01/21		
5	WATER PLANT CABLE MODEM		89.62	1-01-31-440-275	B TELEPHONE	R	12/01/21	12/01/21		
			<u>636.18</u>							
21-00841	12/01/21	N0136 NJ NATURAL GAS COMPANY								
1	ESC GAS BILL		257.39	1-01-31-437-269	B NATURAL GAS	R	12/01/21	12/01/21		
2	PW GARAGE GAS BILL		485.51	1-01-31-437-269	B NATURAL GAS	R	12/01/21	12/01/21		
3	COMMUNITY CENTER GAS BILL		55.59	1-01-31-437-269	B NATURAL GAS	R	12/01/21	12/01/21		
4	PD HQ GAS BILL		55.59	1-01-31-437-269	B NATURAL GAS	R	12/01/21	12/01/21		
5	BOROUGH HALL GAS BILL		41.40	1-01-31-437-269	B NATURAL GAS	R	12/01/21	12/01/21		
			<u>895.48</u>							
21-00842	12/01/21	V0855 VERIZON								
1	PHONE BILL		361.29	1-01-31-440-275	B TELEPHONE	R	12/01/21	12/01/21		
2	PHONE BILL		49.56	1-01-31-440-275	B TELEPHONE	R	12/01/21	12/01/21		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00855	12/01/21	P0152			PETTY CASH FUND						
		1 Y&R SHARE	87.42	1-01-28-370-299	B MISCELLANEOUS		R	12/01/21	12/01/21		
		2 PW SHARE	65.41	1-01-26-310-299	B MISCELLANEOUS		R	12/01/21	12/01/21		
		3 PD SHARE	76.14	1-01-25-240-297	B Police - Miscellaneous		R	12/01/21	12/01/21		
			<u>228.97</u>								
21-00856	12/01/21	S0896			SHORE BUSINESS SOLUTIONS						
		1 PW COPIER INVOICE# AR50520	38.02	1-01-26-305-299	B MISCELLANEOUS		R	12/01/21	12/01/21		AR50520
		2 BH COPIER INVOICE# AR49286	39.12	1-01-20-120-299	B MISCELLANEOUS		R	12/01/21	12/01/21		AR49286
		3 BH COPIER INVOICE# AR51835	27.76	1-01-20-120-299	B MISCELLANEOUS		R	12/01/21	12/01/21		AR51835
		4 PD COPIER INVOICE# AR48879	49.59	1-01-25-240-297	B Police - Miscellaneous		R	12/01/21	12/01/21		AR48879
		5 BH COPIER INVOICE# AR50632	7.26	1-01-20-120-299	B MISCELLANEOUS		R	12/01/21	12/01/21		AR50632
		6 PD COPIER INVOICE# AR50250	49.02	1-01-25-240-297	B Police - Miscellaneous		R	12/01/21	12/01/21		AR50250
		7 PD COPIER INVOICE# AR51351	30.91	1-01-25-240-297	B Police - Miscellaneous		R	12/01/21	12/01/21		AR51351
		8 PD COPIER INVOICE# AR52659	26.01	1-01-25-240-297	B Police - Miscellaneous		R	12/01/21	12/01/21		AR52659
			<u>267.69</u>								
21-00857	12/01/21	L0040			LOWE'S						
		1 UTILITY SHARE	28.90	1-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR		R	12/01/21	12/01/21		
		2 BULKHEAD PROJECT	69.05	C-04-00-563-001	B Ordinance 2021-07 Various Improvements		R	12/01/21	12/01/21		
			<u>97.95</u>								
21-00858	12/01/21	B9112			B & K EQUIPMENT SERVICES						
		1 TRASH TRUCK INVOICE# 34022	205.00	1-01-26-291-254	B SANITATION VEHICLE MAINT/REP		R	12/01/21	12/01/21		34022
		2 CAT 420E BACKHOE INV# 34034	2,448.30	1-09-00-101-252	B MOTOR VEHICLE - MAINT/REPAIR		R	12/01/21	12/01/21		34034
		3 FORD F800 INVOICE# 34044	486.48	1-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP		R	12/01/21	12/01/21		34044
		4 TRASH TRUCK INVOICE# 34095	364.98	1-01-26-291-254	B SANITATION VEHICLE MAINT/REP		R	12/01/21	12/01/21		34095
			<u>3,504.76</u>								
21-00859	12/01/21	H0082			HIERING, DUPIGNAC, STANZIONE						
		1 LAND USE ATTORNY FEES 800 RT70	1,712.50	T-03-00-400-410	B 800 Rt 70 B1.15 L1 1514-P-085		R	12/01/21	12/01/21		54064
		2 LAND USE ATTORNY FEES 800 RT70	1,375.00	T-03-00-400-410	B 800 Rt 70 B1.15 L1 1514-P-085		R	12/01/21	12/01/21		54388
		3 GENERAL LAND USE	312.50	1-01-20-155-231	B LEGAL SERVICES		R	12/01/21	12/01/21		54482
			<u>3,400.00</u>								

Total Purchase Orders: 70 Total P.O. Line Items: 134 Total List Amount: 74,605.06 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	1-01	56,959.12	0.00	56,959.12	0.00	0.00	56,959.12
TRUST ACCOUNT	1-03	1,900.00	0.00	1,900.00	0.00	0.00	1,900.00
WATER & SEWER OPERATING	1-09	10,903.49	0.00	10,903.49	0.00	0.00	10,903.49
ANIMAL CONTROL FUND	1-15	4.20	0.00	4.20	0.00	0.00	4.20
Year Total:		69,766.81	0.00	69,766.81	0.00	0.00	69,766.81
	C-04	69.05	0.00	69.05	0.00	0.00	69.05
	G-02	676.50	0.00	676.50	0.00	0.00	676.50
	T-03	4,092.70	0.00	4,092.70	0.00	0.00	4,092.70
Total of All Funds:		74,605.06	0.00	74,605.06	0.00	0.00	74,605.06

**RESOLUTION
DECEMBER 2, 2021**

WHEREAS, the Mayor and Council of the Borough of Lakehurst are desirous of recognizing a Citizen of the Year, **and**

WHEREAS, the person designated as Citizen of the Year will have distinguished himself by his dedication, perseverance, and service to the Borough of Lakehurst, **and**

WHEREAS, the Mayor and Council have reviewed nominations for Citizen of the Year, **and**

WHEREAS, the Mayor and Council have determined that the 2021 Citizen of the Year shall have demonstrated dedication to the Borough of Lakehurst through his volunteer service to his community by keeping it litter-free.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that **JERRY NIEUWENHUIZEN** is hereby named the **LAKEHURST CITIZEN OF THE YEAR FOR 2021** for his exemplification of community spirit for the Borough of Lakehurst.

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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION #21-XXX
DECEMBER 2, 2021**

WHEREAS, a survey of the disbursements and anticipated commitments against the 2021 Current Fund and 2021 Water-Sewer Utility Fund Budget Appropriations reveals the need to transfer funds; **and**

WHEREAS, Title 40A:4-58 of the Revised Statutes of the State of New Jersey authorizes transfers commencing November 1 of the current year to March 31 of the next year.

PER ATTACHMENT

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above stated transfer 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 governing body at the meeting of December 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

TRANSFER RESOLUTION #21-XXX OF DECEMBER 2, 2021 ATTACHMENT

CURRENT FUND

Transfer from:

Administration - Other Expenses	\$ 1,448.70
Mayor & Committee - Other Expenses	850.00
Finance - Other Expenses	2,500.00
Audit - Other Expenses	4,500.00
Workers Compensation Insurance - Other Expenses	9,340.00
Health Insurance Waivers - Salaries & Wages	833.30
Unemployment Insurance - Other Expenses	5,000.00
Police Crossing Guards - Salaries & Wages	9,000.00
Emergency Management - Salaries & Wages	1,000.00
Animal Control - Other Expenses	5,000.00
Recreation - Salaries & Wages	5,000.00
Recreation - Other Expenses	700.00
Celebration of Public Events - Other Expenses	5,000.00
DCRP - Other Expenses	400.00
Total Current Fund transfers from:	\$ <u><u>50,572.00</u></u>

Transfer to:

Municipal Clerk - Other Expenses	\$ 1,700.00
Information Technologies - Other Expenses	22,500.00
Planning Board - Other Expenses	650.00
General Liability Insurance - Other Expenses	9,222.00
Employee Group Health - Other Expenses	8,000.00
Police Towing - Other Expenses	1,000.00
Municipal Court - Other Expenses	7,500.00
Total Current Fund transfers to:	\$ <u><u>50,572.00</u></u>

WATER-SEWER UTILITY FUND

Transfer from:

Unemployment Insurance - Other Expenses	\$ 500.00
Total Water-Sewer Fund transfers from:	\$ <u><u>500.00</u></u>

Transfer to:

FICA - Other Expenses	500.00
Total Water-Sewer Fund transfers to:	\$ <u><u>500.00</u></u>

**RESOLUTION
DECEMBER 2, 2021**

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, 2021 and shall remain in full force and effect through September 30, 2022.
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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 2, 2021**

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, 2021 and shall remain in full force and effect through September 30, 2022.
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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION #21-139
DECEMBER 2, 2021**

WHEREAS, the New Jersey Department of Environmental Protection has implemented new stormwater regulations which includes a requirement that municipalities use self-contained truck wash facilities that eliminate or reduce used water runoff; **and**

WHEREAS, the Ocean County Board of Commissioners (hereinafter “County”) has County Truck Wash Facilities; **and**

WHEREAS, NJSA 40A:65-1 et seq., authorizes a municipality and other local governmental units to enter Agreements for shared services with other municipalities and local governmental units to provide or receive any service that the local unit participating in the Agreement is empowered to provide or receive within its own jurisdiction; **and**

WHEREAS, each local unit authorized to enter into an Agreement under Shared Services and Consolidation Act must do so by the adoption of an authorizing Resolution; **and**

WHEREAS, the Borough of Lakehurst desires to enter into an Agreement with the County for use of their truck wash facility.

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

1. The Mayor and Council are authorized to enter into a Shared Services Agreement with the County for the provision of truck washing services at either Chestnut Street, Toms River, or at Haywood Road, Manahawkin.
2. The County will provide such service at a charge of \$35.00 per automated wash and \$30.00 for self-wash.
3. The rates may increase upon written notice to the Borough no less than sixty (60) days prior to implementation.
4. The Borough must remit payments to the County within ninety (90) days of the wash service. Borough account with balances in excess of ninety days may be denied further wash services at the County facilities.
5. This Agreement shall be in force for a period of three (3) years. Any party desiring to withdraw from this Agreement may do so upon sixty (60) days written notice to the County.
6. This Agreement shall take effect upon passage of this resolution and execution of the Shared Services Agreement.
7. A certified copy of this Resolution shall be sent to the County with the executed Shared Services Agreement.

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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 2, 2021**

WHEREAS, the Borough of Lakehurst has received a grant from the New Jersey Department of Transportation FY2022 Municipal Aid Program for Rose Street and Pine Street Curb and Sidewalk Construction project in the amount of \$234,000.00, **and**

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

WHEREAS, the Governing Body wishes to authorize the Municipal Engineer to prepare the specifications for the grant and publish the Notice to Bidders in an amount not to exceed \$16,983.00; **and**

WHEREAS, the Certification of Funds has been issued by the CFO:

CERTIFICATION OF FUNDS: I, Wayne M. Sibia, Chief Financial Officer of the Borough of Lakehurst, do hereby certify that funds in the amount of \$16,983 will be available subject to the award by the New Jersey Department of Transportation for the Curb and Sidewalk Construction on Rose Street and Pine Street for the purposes stated herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Municipal Engineer is hereby authorized to prepare the specifications for Rose Street and Pine Street Curb and Sidewalk Construction project and advertise the Notice to Bidders.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 2, 2021**

**RESOLUTION TO OPT IN TO EXAMINATION EXEMPTION CIVIL SERVICE HIRING
PROCEDURES**

WHEREAS, the Borough of Lakehurst, Ocean County, State of New Jersey (hereinafter referred to as the "Borough") is a jurisdiction governed by Title 11A and the Civil Service regulations and rules established under Title 4A of the Administrative Code; **and**

WHEREAS, P.L.2021, C.7 permits municipalities to hire police officers who may not have taken an open competitive examination for the title of Police Officer, but are otherwise duly qualified, have completed training, and hold a valid NJ Police Training Commission Certificate as Police Officer (Basic Course for Police Officer); **and**

WHEREAS, recently adopted State legislation, Bill S-3220, approved as P.L.2021, C.7, would permit a municipality to exempt any person for an entry-level law enforcement person from taking the Civil Service law enforcement exam, as long as they have completed the full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training commission; **and**

WHEREAS, the legislation would also require that a municipal or county police department may hire a person under this exemption only upon adoption of a conflict of interest and nepotism policy; **and**

WHEREAS, the Borough has duly established written policies governing nepotism and conflicts of interest; **and**

WHEREAS, in order to effectuate this policy, a municipality must affirmatively "opt in" by adopting a Resolution authorizing such a hiring policy; **and**

WHEREAS, Chief of Police Matthew Kline has recommended that the Borough effectuate this policy and "opt in" to this program in the interests of efficiency, expediency, and the promotion of public safety within the Borough; **and**

WHEREAS, this "opt in" provision shall remain valid until changed by a rescinding resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Lakehurst for the reasons set forth above that the Borough hereby authorizes such hiring policies related to the examination exemption as set forth in Bill S-3220, P.L.2021, c.7 effective August 4, 2021.

BE IT FURTHER RESOLVED that copy of this Resolution shall be transmitted to the New Jersey Civil Service Commission.

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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 2, 2021**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of part-time police officers, **and**

WHEREAS, VanceAnthony Pelino has applied for the vacant position, **and**

WHEREAS, VanceAnthony Pelino is a graduate of the Ocean County Police Academy, **and**

WHEREAS, Chief Kline has recommended the appointment of VanceAnthony Pelino to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that VanceAnthony Pelino be appointed as a part-time police officer with the Lakehurst Police Department at \$15.00 per hour effective November 21, 2021.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 2, 2021**

WHEREAS, Iain James has applied for membership in the Lakehurst First Aid Squad (LFAS) **and**

WHEREAS, Section 2-31.5 of the Revised General Ordinances of the Borough requires that the applicant meet certain criteria and that the application be approved by the Governing Body, **and**

WHEREAS, the above applicant meets the criteria specified in Section 2-31.5.

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 Iain James as a member of the Lakehurst First Aid Squad 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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 2, 2021**

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby authorize that the utility account for Block 26; Lot 4 be adjusted in the amount of \$42.28.

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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

R E S O L U T I O N – 2021-

AUTHORIZING REFUND OF TAX OVERPAYMENT

BE IT RESOLVED by the Borough Council of the Borough of Lakehurst that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown due to an overpayment of 2021 taxes made by the taxpayer.

NOW, THEREFORE, BE IT RESOLVED that the Finance Officer is hereby authorized to issue a check to the homeowner shown and charge 2021 taxes in the total amount of \$ 2,320.00.

<u>TAX BLOCK</u>	<u>LOT</u>	<u>TAXPAYER</u>	<u>YEAR</u>	<u>AMOUNT</u>
25	6	Robert W. Gold 608 Willow Street Lakehurst, NJ 08733	2021	\$ 2,320.00

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of December 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 2, 2021**

WHEREAS, the Borough of Lakehurst has entered into a shared services agreement with the Township of Manchester to provide construction code services; **and**

WHEREAS, Simple Tank Services had obtained a construction permit for two 275-gallon basement tank removal for the property designated as Block 10; Lot 14 in the Borough of Lakehurst; **and**

WHEREAS, the property owner decided not to go forward with the project; **and**

WHEREAS, Simple Tank Services has requested a refund of the permit fee of \$75.00; **and**

WHEREAS, the Manchester Township Construction Official has recommended the refund of the permit fee with 20% being deducted as a plan review fee which is charged by his department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that permit fee of \$75.00 minus the 20% plan review fee of \$15.00 be refunded in the amount of \$60.00; **and**

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Chief Financial Officer of Manchester Township for processing.

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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
DECEMBER 2, 2021**

WHEREAS, VFW Post 10061 has applied for raffles license to conduct instant on-premise raffles awarding cash as a prize seven days a week from December 1, 2021 through December 1, 2022, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why this license 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 VFW Post 10061 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 2, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**