

**WORK SESSION/REGULAR MEETING
FEBRUARY 18, 2021
TENTATIVE AGENDA**

1. Approval of Minutes of February 4, 2021 Regular Meeting
2. Presentation from Sally Wells of Robert Wood Johnson in regard to a blood drive.
3. Resolution authorizing payment of bills
4. Resolution designating the Borough of Lakehurst as a Stigma-Free Zone
5. 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
FEBRUARY 18, 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 \$125,324.28 is hereby approved.

I, Maryann 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 February 18, 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 Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00217	03/27/20	W0010 W. B. MASON OFFICE SUPPLIES									
		1 PURELL SANITIZER REFILL	104.99	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		2 BOARDWALK DISINFECTING WIPES	31.64	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		3 PURELL SURFACE CLEANER	25.62	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		4 XL GLOVES	79.99	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		5 PURELL HAND SANITIZER 12PK	65.49	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		6 GOJO DISPENSER HAND SOAP	200.97	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		7 WASHROOM DISINFECTING SPRAY 12	48.99	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		8 TOILET TABLETS W/BLEACH 6PK	49.99	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		9 LYSIL TOILET GEL CLEANER	6.99	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
		10 FABULOSO CLEANER 6 CT	36.99	T-03-00-100-010	B Storm Trust Reserve	R	03/27/20	02/17/21			
			<u>651.66</u>								
20-00425	06/26/20	W0010 W. B. MASON OFFICE SUPPLIES									
		1 HAND SANITIZER	199.80	T-03-00-100-010	B Storm Trust Reserve	R	06/26/20	02/17/21			
		2 PERSONAL SANITIZER	44.85	T-03-00-100-010	B Storm Trust Reserve	R	06/26/20	02/17/21			
			<u>244.65</u>								
20-00497	07/20/20	W0010 W. B. MASON OFFICE SUPPLIES									
		1 COLD PACK	22.45	0-01-28-370-299	B MISCELLANEOUS	R	07/20/20	02/17/21			
		2 EYE WASH	6.78	0-01-28-370-299	B MISCELLANEOUS	R	07/20/20	02/17/21			
		3 STING PADS	9.29	0-01-28-370-299	B MISCELLANEOUS	R	07/20/20	02/17/21			
		4 ISOLATION GOWN	17.98	0-01-28-370-299	B MISCELLANEOUS	R	07/20/20	02/17/21			
		5 GAUZE BANDAGES	15.18	0-01-28-370-299	B MISCELLANEOUS	R	07/20/20	02/17/21			
			<u>71.68</u>								
20-00508	08/06/20	R0036 READY 2GO RESTROOMS									
		1 2 STATION 16' DUAL ADA TRAILER	38,691.50	C-04-00-561-001	B Lake Horicon Restrooms (20-02)	R	08/06/20	02/17/21			1045
		2 B&G SHARE	2,463.05	0-01-26-310-242	B EQUIPMENT - NEW	R	08/06/20	02/17/21			
			<u>41,154.55</u>								
20-00743	10/27/20	W0028 WILLIER ELECTRIC MOTOR REPAIR									
		1 LABOR & EQUIP INSTALL VFD	23,202.00	C-08-01-581-001	B Various Utility System Improvements	R	10/27/20	02/17/21			252665

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20-00743	10/27/20	W0028 WILLIER ELECTRIC		MOTOR REPAIR Continued							
		2 FREIGHT	<u>145.00</u>	C-08-01-581-001	B	Various Utility System Improvements	R	02/09/21	02/17/21		
			23,347.00								
20-00796	11/13/20	W0016 WALTER EARLE CORP.									
		1 6.13 TONS OF TOP ASPHALT	380.00	0-01-26-290-299	B	MISCELLANEOUS	R	11/13/20	02/17/21		72667
20-00809	11/24/20	W0010 W. B. MASON OFFICE SUPPLIES									
		1 TWO DRAWER LOCKING CABINET	105.99	0-01-25-240-211	B	OFFICE SUPPLIES	R	11/24/20	02/17/21		
21-00002	01/11/21	G0075 GOOD FRIEND ELECTRIC									
		1 M18 FUEL KIT HAMMER IMPACT DRI	399.00	0-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	01/11/21	02/17/21		
		2 SAWZALL TORCH 7TPI 9" CAR.BLAD	12.55	0-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	01/11/21	02/17/21		
		3 SAWZALL BLADE AX FANG 12" 5T	42.54	0-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	01/11/21	02/17/21		
		4 SHOCKWAVE 74 PC IMPACT SET	36.27	0-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	01/11/21	02/17/21		
		5 M18 GRINDER BARE TOOL ONLY	126.54	0-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	01/11/21	02/17/21		
		6 M18 ROVER LED FLOOD LIGHT	<u>184.10</u>	0-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	01/11/21	02/17/21		
			801.00								
21-00019	01/19/21	P0076 POWER DMS, INC									
		1 POWERDMS STANDARDS FOR NJSACOP	805.00	1-01-25-240-297	B	Police - Miscellaneous	R	01/19/21	02/17/21		INV-1931
21-00028	01/19/21	G0093 GUARDIAN TRACKING									
		1 ANNUAL SUBSCRIPTION	1,335.00	1-01-25-240-287	B	COMPUTER EQUIPMENT	R	01/19/21	02/17/21		2021-0053
21-00029	01/19/21	E0078 ESI EQUIPMENT, INC									
		1 FD ANNUAL SERVICE CONTRACT	980.00	1-01-25-265-299	B	MISCELLANEOUS	R	01/19/21	02/17/21		21-43
21-00043	01/19/21	J0007 JERSEY RENTS									
		1 ELECTRIC LIFT RENTAL	290.00	1-01-26-310-243	B	EQUIPMENT - LEASE	R	01/19/21	02/17/21		0116603-01
		4 DAMAGE WAIVER	<u>16.80</u>	1-01-26-310-243	B	EQUIPMENT - LEASE	R	02/04/21	02/17/21		
			306.80								
21-00068	01/25/21	N0616 NJ STATE ASSC OF CHIEFS OF PD									
		1 M. KLINE 2021 MEMBERSHIP DUES	275.00	1-01-25-240-281	B	PROFESSIONAL MEMBERSHIP & DUES	R	01/25/21	02/17/21		
21-00069	01/25/21	O0022 ONSOLVE, LLC									
		1 CODE RED 1/1/21 - 12/31/21	198.83	1-01-25-240-297	B	Police - Miscellaneous	R	01/25/21	02/17/21		
		2 CODE RED 1/1/21 - 12/31/21	198.83	1-01-25-252-299	B	MISCELLANEOUS	R	01/25/21	02/17/21		

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21-00069	01/25/21	00022 ONSOLVE, LLC		Continued							
		3 CODE RED 1/1/21 - 12/31/21	198.82	1-01-26-305-299	B MISCELLANEOUS		R	01/25/21	02/17/21		54661833793
			596.48								
21-00073	01/25/21	I0274 ITALY'S BEST PIZZERIA									
		1 BORO EMPLOYEES LUNCH	164.04	1-01-20-100-299	B MISCELLANEOUS		R	01/25/21	02/17/21		
21-00105	02/17/21	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE 2/21	4,674.26	1-01-23-220-226	B Insurance - Dental		R	02/17/21	02/17/21		049366
21-00106	02/17/21	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL 1/21	546.69	1-01-31-440-275	B TELEPHONE		R	02/17/21	02/17/21		
21-00107	02/17/21	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	1,484.52	1-01-31-437-269	B NATURAL GAS		R	02/17/21	02/17/21		
		2 PW GARAGE GAS BILL	1,015.01	1-01-31-437-269	B NATURAL GAS		R	02/17/21	02/17/21		
		3 COMMUNITY CENTER GAS BILL	956.33	1-01-31-437-269	B NATURAL GAS		R	02/17/21	02/17/21		
		4 PD HQ GAS BILL	488.15	1-01-31-437-269	B NATURAL GAS		R	02/17/21	02/17/21		
		5 BOROUGH HALL GAS BILL	411.82	1-01-31-437-269	B NATURAL GAS		R	02/17/21	02/17/21		
			4,355.83								
21-00108	02/17/21	A0075 GANNETT NEW JERSEY NEWSPAPERS									
		1 CLERK ADVERT. 1/01 - 1/31/21	859.75	1-01-20-122-215	B Advertising - Legal Advertisements		R	02/17/21	02/17/21		0003703773
21-00109	02/17/21	A0024 ACTION DATA SERVICES									
		1 PAYROLL SERVICE PEND 1/24/21	332.41	1-01-20-130-299	B Finance - Miscellaneous		R	02/17/21	02/17/21		71883
21-00110	02/17/21	00012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 1/21	117.26	1-09-00-101-275	B TELEPHONE		R	02/17/21	02/17/21		1015365
21-00111	02/17/21	P0151 PEDRONI FUEL OIL CO.									
		1 DYED DIESEL FOR PW GARAGE	1,776.85	1-01-31-447-266	B DIESEL FUEL		R	02/17/21	02/17/21		568956
21-00112	02/17/21	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 1/21	971.92	1-09-00-101-271	B UNIFORMS		R	02/17/21	02/17/21		
21-00113	02/17/21	00139 OCEAN COUNTY LANDFILL									
		1 LANDFILL DUMP FEE ESCROW	15,000.00	1-01-32-465-257	B LANDFILL FEES		R	02/17/21	02/17/21		

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21-00114	02/17/21	L0040			LOWE'S					
		1 B&G SHARE	235.94	1-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	02/17/21	02/17/21		
		2 PAINT	<u>763.91</u>	1-01-26-310-261	B PAINT & LUMBER	R	02/17/21	02/17/21		
			999.85							
21-00115	02/17/21	V0855			VERIZON					
		1 PHONE BILL	6.55	1-01-31-440-275	B TELEPHONE	R	02/17/21	02/17/21		
21-00116	02/17/21	M0113			MANCHESTER TOWNSHIP					
		1 COURT SHARED SERVICES	12,500.00	1-01-42-152-202	B Manchester Township - Municipal Court	R	02/17/21	02/17/21		
21-00117	02/17/21	A0062			ALFRED SLOAN					
		1 MEDICARE REIMB 12/20	289.20	0-01-23-220-228	B Insurance - Medicare Reimbursement	R	02/17/21	02/17/21		
		2 MEDICARE REIMB 1/21 & 2/21	<u>594.00</u>	1-01-23-220-228	B Insurance - Medicare Reimbursement	R	02/17/21	02/17/21		
			883.20							
21-00118	02/17/21	V0025			VERNON MCLAUGHLIN					
		1 OVERPAYMENT OF TAXES 2020	1,824.15	1-01-55-900-003	B Tax Overpayments Refunded	R	02/17/21	02/17/21		
21-00119	02/17/21	N0029			TWIN ROCKS WATER					
		1 BORO HALL WATER AND COOLER	91.80	1-01-20-120-299	B MISCELLANEOUS	R	02/17/21	02/17/21		5749944
		2 POLICE DEPT WATER AND COOLER	47.70	1-01-25-240-297	B Police - Miscellaneous	R	02/17/21	02/17/21		
		3 PW WATER AND COOLER	<u>23.85</u>	1-01-25-240-297	B Police - Miscellaneous	R	02/17/21	02/17/21		
			163.35							
21-00120	02/17/21	J0900			JCP&L					
		1 LED STREET LIGHTING	435.06	1-01-31-436-276	B STREET LIGHTING	R	02/17/21	02/17/21		
21-00121	02/17/21	J0900			JCP&L					
		1 ELECTRIC BILL UF	3,273.32	1-09-00-101-276	B ELECTRIC	R	02/17/21	02/17/21		
21-00122	02/17/21	R0158			REMINGTON & VERNICK ENGINEERS					
		1 UPDATE STORMWATER MANAG PLAN	909.50	1-01-20-165-232	B ENGINEERING SERVICES	R	02/17/21	02/17/21		1514T113-3
21-00123	02/17/21	R0158			REMINGTON & VERNICK ENGINEERS					
		1 NJDOT MUNICIPAL AID PROJECT	62.00	G-02-18-235-001	B NJ DOT - Willow Street 2019	R	02/17/21	02/17/21		1514U073-17
21-00124	02/17/21	R0158			REMINGTON & VERNICK ENGINEERS					
		1 GENERAL ENGINEERING THRU 1/31	2,748.00	1-01-20-165-232	B ENGINEERING SERVICES	R	02/17/21	02/17/21		1514T114-1

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00125	02/17/21	R0158 REMINGTON & VERNICK ENGINEERS									
		1 800 RT 70 LLC CHNG USE/SITE PL	1,159.75	T-03-00-400-410	B	800 Rt 70 B1.15 L1 1514-P-085	R	02/17/21	02/17/21		1514P085-2
21-00126	02/17/21	R0158 REMINGTON & VERNICK ENGINEERS									
		1 PROVCO PINEGOOD SITE PLAN/APP	470.50	T-03-00-400-409	B	Provco Pinegood (REVIEW) 1514-P-084	R	02/17/21	02/17/21		1514P084-6
21-00127	02/17/21	S0896 SHORE BUSINESS SOLUTIONS									
		1 COPIER - PER COPY BILLING	45.07	1-01-20-120-299	B	MISCELLANEOUS	R	02/17/21	02/17/21		AR40839
		2 CREDIT	9.84	1-01-20-120-299	B	MISCELLANEOUS	R	02/17/21	02/17/21		
			<u>35.23</u>								
<hr/> Total Purchase Orders: 38 Total P.O. Line Items: 71 Total List Amount: 125,324.28 Total Void Amount: 0.00 <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	4,110.92	0.00	4,110.92	0.00	0.00	4,110.92
CURRENT FUND APPROPRIATIONS	1-01	52,223.80	0.00	52,223.80	0.00	0.00	52,223.80
WATER & SEWER OPERATING	1-09	<u>4,362.50</u>	<u>0.00</u>	<u>4,362.50</u>	<u>0.00</u>	<u>0.00</u>	<u>4,362.50</u>
Year Total:		56,586.30	0.00	56,586.30	0.00	0.00	56,586.30
	C-04	38,691.50	0.00	38,691.50	0.00	0.00	38,691.50
	C-08	<u>23,347.00</u>	<u>0.00</u>	<u>23,347.00</u>	<u>0.00</u>	<u>0.00</u>	<u>23,347.00</u>
Year Total:		62,038.50	0.00	62,038.50	0.00	0.00	62,038.50
	G-02	62.00	0.00	62.00	0.00	0.00	62.00
	T-03	2,526.56	0.00	2,526.56	0.00	0.00	2,526.56
Total of All Funds:		<u>125,324.28</u>	<u>0.00</u>	<u>125,324.28</u>	<u>0.00</u>	<u>0.00</u>	<u>125,324.28</u>

**RESOLUTION
FEBRUARY 18, 2021**

WHEREAS, the National Institute of Mental Health reports that 1 in 4 adults experiences mental illness in a given year and 1 in 17 adults live with a serious mental illness such as schizophrenia, major depression, or bipolar disorder; **and**

WHEREAS, approximately 20% of youth ages 13 to 18 and 13% of youth ages 8 to 15 experience severe mental disorders in a given year; **and**

WHEREAS, the stigma associated with the disorder of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disorder; **and**

WHEREAS, the Stigma-Free Campaign aims to inspire the public interest and open dialogues about stigma, raise awareness of the disorder of mental illness, and create a culture wherein residents who have the disorder of mental illness feel supported by their community and neighbors and feel free to seek treatment for the disorder without fear of stigma; **and**

WHEREAS, promoting awareness that there can be no “health” without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed; **and**

WHEREAS, local resources are available to treat the disorder of mental illness so no one resident needs to suffer alone or feel hopeless; **and**

WHEREAS, establishing Stigma-Free Zones will raise awareness of resources and encourage residents to engage in care as soon as the need is identified so recovery can begin, hope is inspired, and tragedies are avoided; **and**

NOW THEREFORE IT BE RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey recognizes the community needs and supports the efforts of the County of Ocean in designating the Borough of Lakehurst as a Stigma-Free Zone.

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 February 18, 2021.