

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
MAY 20, 2021
TENTATIVE AGENDA**

1. Approval of Minutes of May 6, 2021 Work Session/Regular Meeting
2. Payment of Bills
3. Resolution regarding self-examination of 2021 Municipal Budget
4. Resolution releasing performance bond for Callazzo Properties, LLC
5. Resolution authorizing cancellation of 2021 taxes and issue a refund to the homeowner
6. Public Hearing on 2021 Municipal Budget
7. Adoption of 2021 Municipal Budget
8. Executive/Closed Session to discuss Personnel Matters/Contract Negotiations

Maryanne Capasso, RMC
Municipal Clerk

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

**RESOLUTION
MAY 20, 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 \$718,266.66 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 May 20, 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 PO Type Acct Type Description | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date Invoice |
|----------|----------|--------------------------------------|-----------|-----------------|---|----------|-----------------------------|--------------------------|
| 20-00638 | 09/23/20 | E0011 ERS FLEET REPAIR | | | | | | |
| 1 | 6201 | REPAIR INVOICE# 6671 | 742.37 | 0-01-26-292-299 | B Vehicle Maintenance - Fire Department | R | 09/23/20 05/19/21 | 6671 |
| 20-00753 | 10/30/20 | E0035 ELITE VEHICLE SOLUTIONS | | | | | | |
| 1 | | OUTFIT NEW PATROLE VEHICLE | 12,003.00 | C-04-00-562-001 | B Ord 2020-05 Various Imp | R | 10/30/20 05/19/21 | 07498 |
| 2 | | PD BUDGET SHARE | 75.27 | 0-01-25-240-297 | B Police - Miscellaneous | R | 10/30/20 05/19/21 | |
| | | | 12,078.27 | | | | | |
| 20-00795 | 11/13/20 | W0010 W. B. MASON OFFICE SUPPLIES | | | | | | |
| 1 | | AT A GLANCE VIENNA | 18.05 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 2 | | AT A GLANCE DESK PAD | 25.05 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 3 | | HAMMERMILL PAPER | 79.98 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 4 | | ACROPRINT TIME CARDS | 40.86 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 5 | | MICROBAN | 0.00 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 6 | | DISPOSABLE FACE MASK | 50.00 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 7 | | REUSABLE COTTON MASK SM/MED | 32.45 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 8 | | HP26A TONER | 103.43 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 9 | | BLUESKY LAMINATED CALENDAR | 69.98 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| 10 | | CREWS LENS CLEANING TOWELETTES | 13.98 | 0-09-00-101-211 | B OFFICE SUPPLIES | R | 11/13/20 05/19/21 | |
| | | | 433.78 | | | | | |
| 21-00173 | 03/16/21 | W0016 WALTER EARLE CORP. | | | | | | |
| 1 | 5.39 | TONS OF TOP ASPHALT | 369.01 | 1-01-26-290-299 | B MISCELLANEOUS | R | 03/16/21 05/19/21 | |
| 21-00243 | 04/08/21 | W0010 W. B. MASON OFFICE SUPPLIES | | | | | | |
| 1 | | BOX NITRILE EXAM GLOVES XL | 439.00 | T-03-00-100-010 | B Storm Trust Reserve | R | 04/08/21 05/19/21 | |
| 21-00292 | 04/23/21 | M0092 MARTIN STONE QUARRIES INC | | | | | | |
| 1 | 47.72 | TONS MARTIN INFIELD MIX | 2,314.43 | C-04-00-560-001 | B Improvements Recreation Fields (19-08) | R | 04/23/21 05/19/21 | 218117 |
| 21-00295 | 04/27/21 | A0115 AUTOMATIC PROTECTION SYSTEMS | | | | | | |
| 1 | | ANNUAL INSPECTION/TAGS/TAMPER | 395.00 | 1-01-25-265-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 04/27/21 05/19/21 | 27261 |
| 21-00296 | 04/27/21 | C0967 CONTINENTAL FIRE & SAFETY, INC | | | | | | |
| 1 | | TOOL MOUNTING BRACKETS | 169.80 | 1-01-25-265-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 04/27/21 05/19/21 | L1159 |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract Acct Type | PO Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|----------|----------|-------------------------------------|-----------------|-----------------|--|---------------------|----------|----------------|-----------|---------------|------------|
| 21-00298 | 04/29/21 | w0036 WIRELESS COMM. & ELECTRONICS | | | | | | | | | |
| | | 1 REPAIR 1304 RADIO INV# M60972 | 300.00 | 1-01-25-240-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 04/29/21 | 05/19/21 | | | M60972 |
| 21-00299 | 04/29/21 | E0035 ELITE VEHICLE SOLUTIONS | | | | | | | | | |
| | | 1 GAMBER JOHNSON MOUNT | 734.40 | T-03-00-100-003 | B Police Forfeiture Fund | R | 04/29/21 | 05/19/21 | | | |
| | | 2 BROTHER PRINTER | <u>1,028.94</u> | T-03-00-100-003 | B Police Forfeiture Fund | R | 04/29/21 | 05/19/21 | | | 07497 |
| | | | 1,763.34 | | | | | | | | |
| 21-00328 | 05/06/21 | T0061 TOMS RIVER HEATING & AIR COND | | | | | | | | | |
| | | 1 PD AC REPAIR 4/29/21 | 125.00 | 1-01-26-310-244 | B EQUIPMENT - MAINTENANCE/REPAIR | R | 05/06/21 | 05/19/21 | | | 137621 |
| 21-00332 | 05/12/21 | A0061 AC HESSE | | | | | | | | | |
| | | 1 6.5 TONS R-BLEND | 105.00 | 1-01-26-290-263 | B ROAD PAINT & MAINTENANCE | R | 05/12/21 | 05/19/21 | | | |
| 21-00333 | 05/13/21 | C0084 COASTAL SOLUTIONS | | | | | | | | | |
| | | 1 BORO HALL & PW 5/21-7/21 | 2,462.50 | 1-01-20-140-222 | B Information Technology - Contractual Srv | R | 05/13/21 | 05/19/21 | | | 83563 |
| 21-00334 | 05/13/21 | M0016 MICROMEDIA PUBLICATIONS | | | | | | | | | |
| | | 1 HELP WANTED - LIFE GUARD | 135.00 | 1-01-20-120-299 | B MISCELLANEOUS | R | 05/13/21 | 05/19/21 | | | |
| 21-00337 | 05/19/21 | A0075 GANNETT NEW JERSEY NEWSPAPERS | | | | | | | | | |
| | | 1 CLERK ADVERT. 4/01 - 4/30/21 | 27.00 | 1-01-20-122-215 | B Advertising - Legal Advertisements | R | 05/19/21 | 05/19/21 | | | 0003878155 |
| 21-00338 | 05/19/21 | A0024 ACTION DATA SERVICES | | | | | | | | | |
| | | 1 QUARTERLY FILING 1ST QTR 2021 | 1,278.60 | 1-01-20-130-299 | B Finance - Miscellaneous | R | 05/19/21 | 05/19/21 | | | 73114 |
| | | 2 PAYROLL SERVICES PDEND 4/23/21 | <u>318.03</u> | 1-01-20-130-299 | B Finance - Miscellaneous | R | 05/19/21 | 05/19/21 | | | 73245 |
| | | | 1,596.63 | | | | | | | | |
| 21-00339 | 05/19/21 | o0139 OCEAN COUNTY LANDFILL | | | | | | | | | |
| | | 1 LANDFILL DUMP FEE ESCROW | 15,000.00 | 1-01-32-465-257 | B LANDFILL FEES | R | 05/19/21 | 05/19/21 | | | |
| 21-00340 | 05/19/21 | R0046 RUMPF LAW | | | | | | | | | |
| | | 1 PUBLIC DEFENDER | 375.00 | T-03-00-100-005 | B Public Defender | R | 05/19/21 | 05/19/21 | | | |
| 21-00341 | 05/19/21 | A0100 AARON J SNYDER | | | | | | | | | |
| | | 1 MEDICARE REIMBURS. 3/21-5/21 | 445.50 | 1-01-23-220-228 | B Insurance - Medicare Reimbursement | R | 05/19/21 | 05/19/21 | | | |
| 21-00342 | 05/19/21 | o0012 ONE CALL CONCEPTS | | | | | | | | | |
| | | 1 ONE CALL MESSAGES 4/21 | 288.86 | 1-09-00-101-275 | B TELEPHONE | R | 05/19/21 | 05/19/21 | | | 1045366 |

| PO # | PO Date | Vendor | Amount | Charge Account | Contract PO Type Acct Type Description | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date Invoice |
|----------|----------|--------------------------------------|-----------------|-----------------|---|----------|-----------------------------|--------------------------|
| 21-00343 | 05/19/21 | 10900 JCP&L | | | | | | |
| 1 | | ELECTRIC BILL UF | 4,609.08 | 1-09-00-101-276 | B ELECTRIC | R | 05/19/21 05/19/21 | |
| 21-00344 | 05/19/21 | S0973 STAPLES | | | | | | |
| 1 | | STAPLES CARD CHARGES 4/21 | 599.95 | 1-01-20-120-211 | B Clerk - Office Supplies | R | 05/19/21 05/19/21 | |
| 21-00345 | 05/19/21 | N0136 NJ NATURAL GAS COMPANY | | | | | | |
| 1 | | ESC GAS BILL | 455.25 | 1-01-31-437-269 | B NATURAL GAS | R | 05/19/21 05/19/21 | |
| 2 | | PW GARAGE GAS BILL | 483.72 | 1-01-31-437-269 | B NATURAL GAS | R | 05/19/21 05/19/21 | |
| 3 | | COMMUNITY CENTER GAS BILL | 193.14 | 1-01-31-437-269 | B NATURAL GAS | R | 05/19/21 05/19/21 | |
| 4 | | PD HQ GAS BILL | 123.06 | 1-01-31-437-269 | B NATURAL GAS | R | 05/19/21 05/19/21 | |
| 5 | | BOROUGH HALL GAS BILL | 116.78 | 1-01-31-437-269 | B NATURAL GAS | R | 05/19/21 05/19/21 | |
| | | | <u>1,371.95</u> | | | | | |
| 21-00346 | 05/19/21 | C0060 COMCAST CABLE | | | | | | |
| 1 | | WATER PLANT CABLE MODEM | 89.62 | 1-01-31-440-275 | B TELEPHONE | R | 05/19/21 05/19/21 | |
| 21-00347 | 05/19/21 | V0855 VERIZON | | | | | | |
| 1 | | PHONE BILL | 351.41 | 1-01-31-440-275 | B TELEPHONE | R | 05/19/21 05/19/21 | |
| 2 | | PHONE BILL | 6.55 | 1-01-31-440-275 | B TELEPHONE | R | 05/19/21 05/19/21 | |
| | | | <u>357.96</u> | | | | | |
| 21-00348 | 05/19/21 | 00145 OCEAN COUNTY UTILITIES | | | | | | |
| 1 | | 2ND QTR 2021 UTILITIES CHARGE | 80,780.00 | 1-09-00-105-222 | B CONTRACTUAL SERVICES | R | 05/19/21 05/19/21 | 1800024173 |
| 21-00349 | 05/19/21 | L0098 LAKEHURST BOARD OF EDUCATION | | | | | | |
| 1 | | JUNE 2021 | 244,354.00 | 1-01-55-900-002 | B SCHOOL TAXES PAYABLE | R | 05/19/21 05/19/21 | |
| 21-00350 | 05/19/21 | U0017 US BANK CUST/PRO CAP 8/PRO CAP | | | | | | |
| 1 | | REDEMPTION OF TSC #20-00005 | 48,513.30 | 1-01-55-900-004 | B TAX LIENS 3RD PARTY | R | 05/19/21 05/19/21 | |
| 21-00351 | 05/19/21 | A0112 APPROVED REALTY GROUP | | | | | | |
| 1 | | TAX SALE CERTIFICATE #18-00001 | 39,962.90 | 1-01-55-900-004 | B TAX LIENS 3RD PARTY | R | 05/19/21 05/19/21 | |
| 21-00352 | 05/19/21 | C0098 CALLAZZO PROPERTIES, LLC | | | | | | |
| 1 | | PERFORMANCE BOND RELEASE | 4,417.90 | T-03-00-500-405 | B Callazzo Performance Bond | R | 05/19/21 05/19/21 | |
| 21-00353 | 05/19/21 | R0158 REMINGTON & VERNICK ENGINEERS | | | | | | |
| 1 | | CALLAZZO PROPERTIES | 157.00 | T-03-00-400-009 | B Callazzo | R | 05/19/21 05/19/21 | 1514P055-21 |

May 19, 2021
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Borough of Lakehurst
Bill List By P.O. Number

Page No: 4

| PO # | PO Date | Vendor | Amount | Charge Account | Contract Acct Type | PO Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|------|---------|--------|--------|----------------|--------------------|---------------------|----------|----------------|-----------|---------------|---------|
|------|---------|--------|--------|----------------|--------------------|---------------------|----------|----------------|-----------|---------------|---------|

| | | | | | | | | | | | |
|------------------------|----|------------------------|----|--------------------|------------|--------------------|------|--|--|--|--|
| Total Purchase Orders: | 31 | Total P.O. Line Items: | 48 | Total List Amount: | 464,779.15 | 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 | 0-01 | 817.64 | 0.00 | 817.64 | 0.00 | 0.00 | 817.64 |
| WATER & SEWER OPERATING | 0-09 | <u>433.78</u> | <u>0.00</u> | <u>433.78</u> | <u>0.00</u> | <u>0.00</u> | <u>433.78</u> |
| Year Total: | | 1,251.42 | 0.00 | 1,251.42 | 0.00 | 0.00 | 1,251.42 |
| CURRENT FUND APPROPRIATIONS | 1-01 | 356,380.12 | 0.00 | 356,380.12 | 0.00 | 0.00 | 356,380.12 |
| WATER & SEWER OPERATING | 1-09 | <u>85,677.94</u> | <u>0.00</u> | <u>85,677.94</u> | <u>0.00</u> | <u>0.00</u> | <u>85,677.94</u> |
| Year Total: | | 442,058.06 | 0.00 | 442,058.06 | 0.00 | 0.00 | 442,058.06 |
| | C-04 | 14,317.43 | 0.00 | 14,317.43 | 0.00 | 0.00 | 14,317.43 |
| | T-03 | 7,152.24 | 0.00 | 7,152.24 | 0.00 | 0.00 | 7,152.24 |
| Total of All Funds: | | <u>464,779.15</u> | <u>0.00</u> | <u>464,779.15</u> | <u>0.00</u> | <u>0.00</u> | <u>464,779.15</u> |

May 17, 2021
11:07 AM

Borough of Lakehurst
Bill List By P.O. Number

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 |
|----------|----------|--------------------------------------|------------|-----------------|---------------|----------------------------------|----------|----------------|-----------|---------------|---------------|
| 21-00335 | 05/17/21 | 00284 OCEAN COUNTY DEPART OF FINANCE | | | | | | | | | |
| | | 1 COUNTY LEVY DUE 5/15/2021 | 163,051.51 | 1-01-55-900-001 | | B COUNTY TAXES PAYABLE | R | 05/17/21 | 05/17/21 | | |
| 21-00336 | 05/17/21 | 00141 OCEAN COUNTY MUNICIPAL JIF | | | | | | | | | |
| | | 1 2021 2ND INSTALLMENT GENLIA | 37,771.00 | 1-01-23-210-224 | | B INSURANCE - LIABILITY | R | 05/17/21 | 05/17/21 | | |
| | | 2 2021 2ND INSTALLMENT W/C | 34,578.00 | 1-01-23-215-224 | | B INSURANCE-WORKERS COMPENSATION | R | 05/17/21 | 05/17/21 | | |
| | | 3 2021 2ND INSTALLMENT | 8,644.00 | 1-09-00-101-228 | | B INSURANCE - OTHER | R | 05/17/21 | 05/17/21 | | |
| | | 4 2021 2ND INSTALLMENT | 9,443.00 | 1-09-00-101-228 | | B INSURANCE - OTHER | R | 05/17/21 | 05/17/21 | | OCE286-2021SA |
| | | | 90,436.00 | | | | | | | | |

Total Purchase Orders: 2 Total P.O. Line Items: 5 Total List Amount: 253,487.51 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 | 235,400.51 | 0.00 | 235,400.51 | 0.00 | 0.00 | 235,400.51 |
| WATER & SEWER OPERATING | 1-09 | 18,087.00 | 0.00 | 18,087.00 | 0.00 | 0.00 | 18,087.00 |
| Total of All Funds: | | <u>253,487.51</u> | <u>0.00</u> | <u>253,487.51</u> | <u>0.00</u> | <u>0.00</u> | <u>253,487.51</u> |

**RESOLUTION
MAY 20, 2021**

**A RESOLUTION AUTHORIZING SELF-EXAMINATION OF THE 2021
MUNICIPAL BUDGET**

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, **and**

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, **and**

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5 the Borough of Lakehurst has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2021 budget year,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Lakehurst, County of Ocean, State of New Jersey that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with the "CAP" law)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated
 - b. Items of appropriations are properly set forth

- c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality
5. That budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That other applicable statutory requirements have been further fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

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 May 20, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
MAY 20, 2021**

WHEREAS, Callazzo Properties, LLC, has requested a release of performance bond for the commercial building/residential project located on the property designated as Block 62; Lot 16, **and**

WHEREAS, after a site inspection, the Borough engineer has recommended the release of the performance bond guarantees for the project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Performance Bond of Callazzo Properties, LLC, in the amount of \$4,417.90 be released.

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 May 20, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

RESOLUTION

**AUTHORIZING CANCELLATION OF 2021 TAXES
AND ISSUE A REFUND TO THE HOMEOWNER**

BE IT RESOLVED by the Borough Council of the Borough of Lakehurst that upon the recommendation of the Tax Assessor, the 2021 taxes are exempt and should be cancelled on the following property assessed to the appropriate homeowner. The cancellation creates an overpayment of property taxes, that will be refunded as follows;

| <u>BLOCK</u> | <u>LOT</u> | <u>NAME</u> | <u>YEAR</u> | <u>AMOUNT</u> | <u>REFUND</u> |
|--------------|------------|------------------|-------------|---------------|---------------|
| 8 | 13 | Raymond B. Regan | 2021 | \$ 2,076.91 | \$ 1,338.97 |

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 May 20, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**