

BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
APRIL 18, 2019
TENTATIVE AGENDA

1. Approval of Minutes of April 4, 2019 Regular Meeting
2. Payment of Bills
3. Resolution regarding sale of public property
3. Introduction and First Reading of Ordinance #19-03 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK" (#19-03)
4. Introduction and First Reading of Ordinance #19-04 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST" (#19-04)
5. Introduction of 2019 Municipal Budget
6. Executive/Closed Session to discuss personnel matters/contract negotiations

Maryanne Capasso
Municipal Clerk

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

**RESOLUTION
APRIL 18, 2019**

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 \$55,215.84 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 April 18, 2019.

**Maryann Capasso
Municipal Clerk**

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
19-00075	01/25/19	P0054 PENN JERSEY PAPER COMPANY						
		1 INVOICE # 4082834	701.10	9-01-26-310-299	B MISCELLANEOUS	R	01/25/19 04/16/19	4082834
		2 INVOICE# 4091236	701.10	9-01-26-310-299	B MISCELLANEOUS	R	01/25/19 04/16/19	4091236
			1,402.20					
19-00078	01/28/19	B0075 BRICK-WALL CORP.						
		1 2.05 TONS ASPHALT	184.50	9-09-00-101-299	B MISCELLANEOUS	R	01/28/19 04/16/19	22293
19-00135	02/25/19	M0118 MIRACLE CHEMICAL CO.						
		1 200 GAL SODIUM HYPOCHLORITE	696.00	9-09-00-101-267	B CHEMICALS	R	02/25/19 04/16/19	
19-00138	02/26/19	G0048 GORSEGNER BROTHERS						
		1 PHASE 2 HARDWOOD FLOORS	2,401.00	C-04-00-557-001	B MUNICIPAL BUILDING IMPROVEMENTS (18-05)	R	02/26/19 04/16/19	401
19-00158	03/04/19	O0256 OCEAN COUNTY JUDGES ASSOC						
		1 JUDGE MURRAY DUES FOR 2019	100.00	9-01-43-490-299	B MISCELLANEOUS	R	03/04/19 04/16/19	
19-00193	03/12/19	H0196 HALL'S SERVICE, INC.						
		1 FIRE DEPT INVOICE# 1902-8751	59.75	9-01-26-291-281	B FIRE DEPT VEHICLE MAINT/REPAIR	R	03/12/19 04/16/19	1902-8751
19-00227	03/20/19	C0074 CUSTOM BANDAG, INC						
		1 REPAIRS INVOICE# 110027266	244.44	9-01-26-291-257	B PUBLIC WORKS VEHICLE - TIRES	R	03/20/19 04/16/19	110027266
19-00228	03/20/19	W0200 WATER WORKS SUPPLY						
		2 W&S SUPPLIES	234.64	9-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	04/02/19 04/16/19	IF94978
19-00229	03/20/19	Q0010 QUALITY AUTO GLASS						
		1 FREIGHTLINER WINDSHIELD	416.00	9-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/19 04/16/19	140588
19-00231	03/25/19	W0008 WORKNET, OCEAN BAY OCC MEDICIN						
		1 PRE-EMPLOYMENT PHYSICAL EXAM	235.00	9-01-26-306-250	B RECYCLING TAX	R	03/25/19 04/16/19	
19-00232	03/29/19	A0158 ATLANTIC TRAILER LEASING CORP						
		1 20' CONTAINER	2,000.00	G-02-00-217-000	B Recycling Tonnage Grant - 2014 and Prior	R	03/29/19 04/16/19	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00233	03/29/19	A0070 ALLCOMM TECHNOLOGIES INC									
		1 SERVICE CALL	125.00	9-01-25-240-241	B EQUIPMENT - RADIO REPAIR		R	03/29/19	04/16/19		22296
19-00234	03/29/19	A0090 ACCURATE TOWING									
		1 IMPOUND INVOICE: 57740	125.00	9-01-25-240-297	B Police - Towing Charges		R	03/29/19	04/16/19		57740
		2 IMPOUND INVOICE: 57734	195.00	9-01-25-240-297	B Police - Towing Charges		R	03/29/19	04/16/19		57734
		3 IMPOUND INVOICE: 57865	125.00	9-01-25-240-297	B Police - Towing Charges		R	03/29/19	04/16/19		57865
			<u>445.00</u>								
19-00236	04/02/19	G1000 GOLD TYPE BUSINESS MACHINES									
		1 INFO-COP RENEWAL	1,050.00	9-01-25-240-287	B COMPUTER EQUIPMENT		R	04/08/19	04/16/19		0000017795
19-00238	04/02/19	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TEST MARCH 2019	600.00	9-09-00-101-222	B CONTRACTUAL SERVICES		R	04/02/19	04/16/19		54378
19-00243	04/02/19	E0923 EDMUNDS & ASSOCIATES, INC.									
		1 2019 MAINTENANCE AGREEMENT	2,205.00	9-01-20-145-222	B Tax Collector - Contractual Services		R	04/02/19	04/16/19		19-00356
		2 FINANCE SHARE	3,308.00	9-01-20-130-222	B Finance - Contractual Services		R	04/02/19	04/16/19		19-00356
		3 UTILITY SHARE	2,316.00	9-09-00-101-221	B SPECIAL CONSULTANT		R	04/02/19	04/16/19		19-00356
			<u>7,829.00</u>								
19-00247	04/02/19	L0003 LAKEHURST HARDWARE									
		1 HARDWARE HOUSE ACCOUNT CHARGES	178.61	9-01-26-310-262	B MINOR TOOLS & EQUIPMENT		R	04/02/19	04/16/19		
19-00260	04/08/19	S0896 SHORE BUSINESS SOLUTIONS									
		1 INVOICE# AR13878	7.60	9-01-20-120-299	B MISCELLANEOUS		R	04/08/19	04/16/19		AR13878
		2 INVOICE# AR16058	184.32	9-01-26-305-299	B MISCELLANEOUS		R	04/08/19	04/16/19		AR16058
		3 INVOICE# AR16057	2.14	9-01-20-120-299	B MISCELLANEOUS		R	04/08/19	04/16/19		AR16057
		4 INVOICE# AR16059	78.50	9-01-20-120-299	B MISCELLANEOUS		R	04/08/19	04/16/19		AR16059
		5 INVOICE# AR16241	86.56	9-01-25-240-299	B Police - Miscellaneous		R	04/08/19	04/16/19		AR16241
			<u>359.12</u>								
19-00261	04/08/19	D0018 DARE/ADVOC.FOR DRUG ED. NJ									
		1 DARE OFFICER TRAINING	500.00	9-01-25-240-284	B TRAINING & EDUCATION		R	04/08/19	04/16/19		176
19-00262	04/08/19	O0139 OCEAN COUNTY LANDFILL									
		1 LANDFILL DUMP FEE ESCROW	10,000.00	9-01-32-465-257	B LANDFILL FEES		R	04/08/19	04/16/19		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
19-00263	04/08/19	A0090 ACCURATE TOWING						
		1 IMPOUND INVOICE: 57990	125.00	9-01-25-240-297	B Police - Towing Charges	R	04/08/19 04/16/19	57990
19-00264	04/08/19	P0041 PRICED RITE TOWING						
		1 INVOICE# 0115831	125.00	9-01-25-240-297	B Police - Towing Charges	R	04/08/19 04/16/19	0115831
19-00267	04/08/19	O0140 OCEAN COUNTY BOARD OF HEALTH						
		1 ANIMAL SHELTER BILLING 03/19	64.00	9-01-27-340-299	B MISCELLANEOUS	R	04/08/19 04/16/19	
19-00273	04/15/19	C0076 CLEARY, GIACOBBE, ALFIERI &						
		1 LABOR ATTORNEY FEES 3/19	225.00	9-01-20-155-231	B LEGAL SERVICES	R	04/15/19 04/16/19	68309
19-00274	04/15/19	J0900 JCP&L						
		1 ELECTRIC BILL UF	3,490.41	9-09-00-101-276	B ELECTRIC	R	04/15/19 04/16/19	
19-00275	04/15/19	C0032 CERTIFIED SPEEDOMETER						
		1 CALIBRATION PDCARS 1,2,3,6,7	197.50	9-01-25-240-299	B Police - Miscellaneous	R	04/15/19 04/16/19	21461
19-00276	04/15/19	B0019 BOLLINGER, INC. - DENTAL						
		1 DENTAL INSURANCE 4/19	3,741.53	9-01-23-220-226	B Insurance - Dental	R	04/15/19 04/16/19	046907
19-00277	04/15/19	T0163 TOMS RIVER CAR WASH						
		1 PD CAR WASHES 3/19	20.00	9-01-25-240-299	B Police - Miscellaneous	R	04/15/19 04/16/19	1732
19-00278	04/15/19	N0029 TITAN, LLC						
		1 BORO HALL WATER AND COOLER	12.00	9-01-26-310-299	B MISCELLANEOUS	R	04/15/19 04/16/19	
		2 POLICE DEPT WATER AND COOLER	36.00	9-01-25-240-299	B Police - Miscellaneous	R	04/15/19 04/16/19	
		3 PW GARAGE WATER AND COOLER	36.00	9-01-26-305-299	B MISCELLANEOUS	R	04/15/19 04/16/19	
		4 BORO HALL DOWNSTAIRS WATER	36.00	9-01-20-145-299	B Tax Collector - Miscellaneous	R	04/15/19 04/16/19	
			<u>120.00</u>					
19-00279	04/15/19	N0136 NJ NATURAL GAS COMPANY						
		1 ESC GAS BILL	1,023.95	9-01-31-437-269	B NATURAL GAS	R	04/15/19 04/16/19	
		2 PW GARAGE GAS BILL	789.37	9-01-31-437-269	B NATURAL GAS	R	04/15/19 04/16/19	
		3 COMMUNITY CENTER GAS BILL	672.12	9-01-31-437-269	B NATURAL GAS	R	04/15/19 04/16/19	
		4 PD HQ GAS BILL	222.01	9-01-31-437-269	B NATURAL GAS	R	04/15/19 04/16/19	
		5 BOROUGH HALL GAS BILL	318.59	9-01-31-437-269	B NATURAL GAS	R	04/15/19 04/16/19	
			<u>3,026.04</u>					

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
19-00280	04/15/19	W0021 WESTERN PEST SERVICES						
1	PEST CONTROL SERVICE 4/19		115.50	9-01-26-310-222	B CONTRACTUAL SERVICES	R	04/15/19 04/16/19	4996237B
19-00281	04/15/19	00012 ONE CALL CONCEPTS						
1	ONE CALL MESSAGES 3/19		10.88	9-09-00-101-275	B TELEPHONE	R	04/15/19 04/16/19	9035366
19-00282	04/15/19	A0506 AT&T						
1	AT&T TELEPHONE CHARGES - COURT		96.09	9-01-31-440-275	B TELEPHONE	R	04/15/19 04/16/19	
19-00283	04/15/19	V0855 VERIZON						
1	PHONE BILL		6.55	9-01-31-440-275	B TELEPHONE	R	04/15/19 04/16/19	
19-00284	04/16/19	P0152 PETTY CASH FUND						
1	PW PETTY CASH		88.11	9-01-26-310-299	B MISCELLANEOUS	R	04/16/19 04/16/19	
2	PD PETTY CASH		17.10	9-01-25-240-299	B Police - Miscellaneous	R	04/16/19 04/16/19	
3	UF PETTY CASH		25.00	9-09-00-101-299	B MISCELLANEOUS	R	04/16/19 04/16/19	
4	FINANCE PETTY CASH		47.98	9-01-20-130-299	B Finance - Miscellaneous	R	04/16/19 04/16/19	
			<u>178.19</u>					
19-00286	04/16/19	R0158 REMINGTON & VERNICK ENGINEERS						
1	LIMELIGHT PRELIMINARY & FINAL		437.28	T-03-00-400-001	B Limelight II Escrow - B. 5 L. 1,3,4	R	04/16/19 04/16/19	1514P077-15
19-00287	04/16/19	R0158 REMINGTON & VERNICK ENGINEERS						
1	NJEIT WATERMAIN REPLACEMENT		5,630.00	C-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	04/16/19 04/16/19	1514T104-8
19-00288	04/16/19	R0158 REMINGTON & VERNICK ENGINEERS						
1	LAND USE BOARD MASTER PLAN		140.00	R-01-55-900-013	B Reserve for Master Plan	R	04/16/19 04/16/19	1514T106-5
19-00289	04/16/19	R0158 REMINGTON & VERNICK ENGINEERS						
1	GENERAL ENGINEERING THRU 3/19		347.00	9-01-20-165-232	B ENGINEERING SERVICES	R	04/16/19 04/16/19	1514T109-2
19-00290	04/16/19	R0158 REMINGTON & VERNICK ENGINEERS						
1	NJEIT WATERMAIN REPLACEMENT		1,150.00	C-08-01-565-001	B WATER MAIN IMPROVEMENTS (17-04)	R	04/16/19 04/16/19	1514U069-24
19-00293	04/16/19	A0024 ACTION DATA SERVICES						
1	PAYROLL SERVICE PENDING 3/31/19		380.55	9-01-20-130-299	B Finance - Miscellaneous	R	04/16/19 04/16/19	63341
19-00294	04/16/19	S0973 STAPLES						
1	STAPLES CARD CHARGES 3/19		41.98	9-01-43-490-211	B Court - Office Supplies	R	04/16/19 04/16/19	

April 16, 2019
03:33 PM

Borough of Lakehurst
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00294	04/16/19	S0973 STAPLES									
		2 STAPLES CARD CHARGES 3/19	<u>288.54</u>	9-01-25-240-211		B OFFICE SUPPLIES	R	04/16/19	04/16/19		
			330.52								
19-00295	04/16/19	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 3/19	801.60	9-09-00-101-271		B UNIFORMS	R	04/16/19	04/16/19		
19-00296	04/16/19	W0168 WEST GROUP PAYMENT CENTER									
		1 NJ STATUTES SUBSCRIPTION RENEW	1,080.00	9-01-20-120-283		B BOOKS & PUBLICATIONS	R	04/16/19	04/16/19		840115154
19-00297	04/16/19	L0040 LOWE'S									
		1 LOWE'S HOUSE ACCOUNT CHARGES	1,955.55	9-01-26-310-244		B EQUIPMENT - MAINTENANCE/REPAIR	R	04/16/19	04/16/19		
<hr/>											
Total Purchase Orders:		45	Total P.O. Line Items:		65	Total List Amount:	52,854.45	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	9-01	32,737.14	0.00	32,737.14	0.00	0.00	32,737.14
WATER & SEWER OPERATING	9-09	<u>8,359.03</u>	<u>0.00</u>	<u>8,359.03</u>	<u>0.00</u>	<u>0.00</u>	<u>8,359.03</u>
Year Total:		41,096.17	0.00	41,096.17	0.00	0.00	41,096.17
	C-04	2,401.00	0.00	2,401.00	0.00	0.00	2,401.00
	C-08	<u>6,780.00</u>	<u>0.00</u>	<u>6,780.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,780.00</u>
Year Total:		9,181.00	0.00	9,181.00	0.00	0.00	9,181.00
	G-02	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
	R-01	140.00	0.00	140.00	0.00	0.00	140.00
	T-03	437.28	0.00	437.28	0.00	0.00	437.28
Total of All Funds:		<u><u>52,854.45</u></u>	<u><u>0.00</u></u>	<u><u>52,854.45</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>52,854.45</u></u>

April 15, 2019
10:48 AM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 1

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
19-00272	04/15/19	W0030 WEX BANK	2,361.39	9-01-31-447-265	B	GASOLINE	R	04/15/19	04/15/19		58473902

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,361.39 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	9-01	2,361.39	0.00	2,361.39	0.00	0.00	2,361.39
Total of All Funds:		<u>2,361.39</u>	<u>0.00</u>	<u>2,361.39</u>	<u>0.00</u>	<u>0.00</u>	<u>2,361.39</u>

RESOLUTION
APRIL 18, 2019

WHEREAS, the Borough of Lakehurst is the owner of certain surplus property which is no longer needed for public use; **and**

WHEREAS, the Governing Body is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

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 sale will be conducted at the Lakehurst Community Center, 207 Center Street, Lakehurst, NJ 08733 on May 18, 2019 at 8:00 am.
- (2) The surplus property to be sold in an “as is” condition without express or implied warranties. The price of items sold will be set by the Municipal Clerk day of the sale. All items sold are cash and carry.

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 April 18, 2019.

Maryanne Capasso
Municipal Clerk

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN,
STATE OF NEW JERSEY TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

#2019-03

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; **and**,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; **and**,

WHEREAS, the Governing Body of the Borough of Lakehurst in the County of Ocean finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; **and**,

WHEREAS, the Governing Body hereby determines that a 3.5 % increase in the budget for said year, amounting to \$37,536.49 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; **and**,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Lakehurst, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Borough of Lakehurst shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$37,536.49, and that the CY 2019 municipal budget for the Borough of Lakehurst be approved and adopted in accordance with this ordinance; **and**,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; **and**,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; **and**,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the 18th day of April, 2019 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the 16th day of May, 2019 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Maryanne Capasso, Acting Clerk
Municipal Clerk

ORDINANCE

"AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, FIXING AND DETERMINING THE AMOUNT OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES AND OFFICIALS IN THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY"

19-04

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

SECTION 1: The base salaries and wages of the following employees of this Borough, beginning January 1, 2019 shall be as follows:

<u>POSITION:</u>	<u>NON-CONTRACTUAL</u>	<u>MINIMUM:</u>	<u>MAXIMUM:</u>
		Per annum	Per annum
Chief of Police		\$95,000.00	\$150,000.00
Public Works Department Head		55,000.00	100,000.00
Public Works Supervisor		46,000.00	85,000.00
Municipal Clerk		45,000.00	80,000.00
Municipal Administrator (Fulltime)		55,000.00	85,000.00
Municipal Administrator (Part-time)		17,000.00	30,000.00
Municipal Attorney		20,000.00	50,000.00
Court Administrator		35,000.00	55,000.00
Chief Financial Officer (Fulltime)		35,000.00	75,000.00
Chief Financial Officer (Part-time)		12,500.00	30,000.00
Deputy Chief Financial Officer		8,500.00	22,000.00
Treasurer (Fulltime)		30,000.00	45,000.00
Treasurer (Part-time)		2,500.00	8,000.00
Assistant Treasurer (Part-time)		1,500.00	5,000.00
Administrative Assistant		14,000.00	30,000.00
Deputy Municipal Clerk (Fulltime)		27,000.00	45,000.00
Deputy Municipal Clerk (Part-time)		3,500.00	10,500.00
Mayor		3,000.00	8,000.00
Council Members		2,500.00	6,500.00
Municipal Court Judge		8,500.00	28,000.00
Municipal Prosecutor		10,000.00	24,000.00
Fire Official		4,500.00	10,000.00
Tax Assessor		6,000.00	18,000.00
Deputy Tax Collector		1,000.00	6,000.00
Secretary, Land Use Board		2,000.00	6,000.00
Code Enforcement Officer		1,000.00	12,000.00
Zoning Officer		1,000.00	5,000.00
Secretary, Construction Office		1,000.00	5,000.00
Emergency Management Coordinator		1,800.00	5,000.00
Deputy Emergency Management Coordinator	\$	1,000.00	3,500.00

<u>POSITION</u>	<u>MINIMUM</u> Per annum	<u>MAXIMUM</u> Per annum
Recreation Leader	750.00	6,000.00
Housing Inspector	4,000.00	7,000.00
Department Head	1,200.00	45,000.00
Swr/Wtr Repairer/Plant Operator	28,000.00	50,000.00
Public Defender	3,000.00	8,500.00
	Per hour	Per hour
Lifeguard	\$10.00	\$ 15.00
Special Police Officer II	10.00	20.00
Interim Officer	10.00	18.00
Special Law Enforcement Officer I	10.00	14.00
Police Matron	10.00	16.00
Crossing Guard	10.00	17.00
Alternate Crossing Guard (\$100 Retainer)	10.00	15.00
Seasonal/Temporary Appointments:		
Heavy Laborer	10.00	16.00
Clerk I	10.00	16.00

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4: This ordinance shall take effect after second reading and publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the governing body of the Borough of Lakehurst, in the County of Ocean, and State of New Jersey, held on the 18th day of April, 2019 and that said Ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, 207 Center Street, Lakehurst, New Jersey on the 16th day of May, 2019 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Maryanne Capasso
Municipal Clerk