

RESOLUTION #2019-123

RESOLUTION OF THE TOWNSHIP OF LACEY, COUNTY OF OCEAN, STATE OF NEW JERSEY, CERTIFYING THE LISTS OF VOLUNTEER FIREFIGHTERS AND EMERGENCY SERVICE SQUAD MEMBERS WHO HAVE QUALIFIED FOR THE LENGTH OF SERVICE AWARD PROGRAM (LOSAP) BENEFITS FOR THE YEAR 2018

WHEREAS, pursuant to N.J.S.A. 40A: 14-191, the voters of the Township of Lacey approved by referendum participation in the Length Of Service Award Program (LOSAP) for the Benefit of Volunteer Firefighters and Emergency Service Squads; and

WHEREAS, the Fire Chiefs and First Aid Squad Captains of the Lanoka Harbor, Forked River and Bamber Lake Fire Companies and the Lanoka Harbor and Lacey Township First Aid Squads have submitted their list of Volunteer Firefighters and Emergency Service Squads members who have met the Qualification Criteria established for the Year 2018 (Exhibit 1 annexed hereto); and

WHEREAS, the Volunteer Firefighters and Emergency Service Squads members on the attached lists have met the Criteria for LOSAP for the Year 2018.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lacey, County of Ocean, State of New Jersey, as follows:

1. That the lists of Volunteer Firefighters and Emergency Service Squads members attached hereto are hereby certified to have met the Criteria for the Length Of Service Award Program (LOSAP) Benefits for the Year 2018.

2. That a certified copy of this resolution and the certification list shall be forwarded to the Lanoka Harbor, Forked River and Bamber Lake Fire Companies and the Lanoka Harbor and Lacey Township First Aid Squads for posting for a period of thirty (30) days to allow sufficient time for membership review.

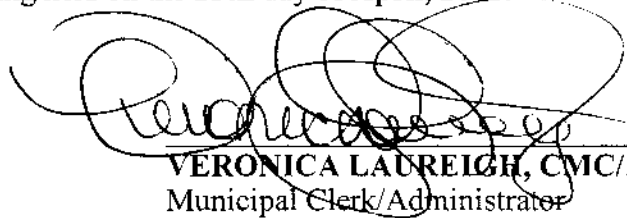
3. That a certified copy of this resolution and the certification list shall be posted at the Office of the Municipal Clerk for a period of thirty (30) days.

4. That appeals to the certification list must be in writing and shall be mailed to the Municipal Clerk and must be received within thirty (30) days of the posting date of the certification list.

5. That following the thirty (30) day period for filing an appeal, and subject to holding payment of any members being appealed, payment shall be made by the Township of Lacey to Lincoln National Life Insurance Company and Lincoln Financial Group, its agent, for deposit into the LOSAP account in the deferred income program.

CERTIFICATION

I, VERONICA LAUREIGH, do hereby certify that I, the undersigned, am the Township Clerk of the Township of Lacey and am duly authorized to certify Resolutions adopted by the Township Committee at a regular meeting held on the **25th** day of **April, 2019**.



VERONICA LAUREIGH, CMC/AE
Municipal Clerk/Administrator

LACEY TOWNSHIP LOSAP 2018

	xxx-xx-	Last	First		Contribution 2018
####	9571	ABRAMOVITCH	MARTIN		\$1,150.00
####	8552	ABRAMOVITCH	STEVEN	M	
####	5164	ABRECHT	ALAN	E	\$1,150.00
####	9331	ABRECHT	THOMAS	J	\$1,150.00
####	5941	ADDALLI	NICHOLAS		
####	3241	AMROZEWICZ	MARK	E	\$1,150.00
####	5394	ANANOPULOS	RYAN		\$1,150.00
####	6529	ANDERSON	JOHN		\$1,150.00
####	6192	ANDERSON	STEVEN	M	\$1,150.00
####	9879	ANDERSON JR	ROBERT		\$1,150.00
####	6964	ARCE	GREGG		
####	5716	AUGUSTINE	TODD		\$2,300.00
####	6358	BARCALOW	DENNIS		\$1,150.00
####	6546	BARCALOW	GREG		\$1,150.00
####	4553	BARKER	JAMES	E	\$1,150.00
####	8792	BARKER	KIMBERLY		\$1,150.00
####	3868	BARKER JR	JAMES		\$1,150.00
####	1099	BEA	ROBERT	H	\$1,150.00
####	6870	BENDER	CHRISTINE		\$1,150.00
####	0525	BENDER	MATTHEW	J	\$1,150.00
####	9727	BENEDETTI	RAYMOND		\$1,150.00
####	2783	BORCHERT	THOMAS	P	
####	6807	BRANDMAHL SR	RAYMOND	J	\$1,150.00
####	5731	BROCKLEBANK	ADAM		\$1,150.00
####	1630	BROCKLEBANK	KYLE	J	\$1,150.00
####	8686	BROCKLEBANK	RYAN		\$1,150.00
####	6319	BROCKLEBANK	STACEY		\$1,150.00
####	4495	BROOKS	TERRY	K	\$1,150.00
####	6228	BROWER	ALEXANDER	J	\$1,150.00
####	8953	BROWN	CHARLES	E	
####	7367	BRUCE	THOMAS	A	
####	2673	BRUNO	CHRISTOPHER		
####	6774	BURON JR	MICHAEL	R	\$1,150.00
####	1297	BYLSMA	DEBORAH		\$1,150.00
####	5903	CACOILO	RICARDO		\$1,150.00
####	1277	CAPIO	VITO		\$2,300.00
####	5079	CASTELLANI	ANDREW		\$1,150.00
####	8275	CHANIK	JOHN		
####	6390	CONATY	JOHN	D	\$1,150.00
####	9832	CONTI	MICHAEL	A	\$1,150.00
####	1601	CORNELIUS	TIMOTHY		\$1,150.00
####	3544	CORNELIUS JR	KERRY		\$1,150.00
####	8820	CORNISH	MARTIN	D	
####	6474	CRANDALL	FRANK		\$1,150.00
####	4099	DABAL	GLORIA	A	
####	1962	DANCER	CHARLES	W	\$1,150.00
####	6945	DAVIDSON	JESSICA		
####	6108	DELLOLIO	ANDREW		\$1,150.00
####	9970	DEMARTINO	JOSEPH		
####	5573	DICKTEN	SHAWN		
####	5717	DUNCAN	TROY		\$1,150.00
####	0926	DUNNING	CONNOR		\$1,150.00
####	8826	EGGERT JR	LEWIS		\$1,150.00
####	8701	ERRANTE	WILLIAM	M	\$1,150.00

2017&2018

2017&2018

2017

####	8191	FARNKOPF III	HENRY	R	
####	3355	FEDAK	JEFFREY	W	\$1,150.00
####	4011	FIGLO	TIMOTHY		
####	1237	FLYNN	BRIAN	W	\$1,150.00
####	7037	FLYNN	KEVIN	M	\$1,150.00
####	7908	FOSBRE	DANIELLE		
####	2547	FRANDSEN	ROBERT	D	
####	7976	FRANDSEN SR	ROBERT		
####	7559	FREEMAN	CHRISTOPHER		\$1,150.00
####	4175	GIBSON	KEITH	M	\$1,150.00
####	1982	GITTLEMAN	MARC	A	\$1,150.00
####	5177	GOUGH	JOSEPH	E	
####	1779	GOWEN	ROBERT	M	
####	7052	GRANATO	JAMES		\$1,150.00
####	5537	GRANATO	THOMAS		\$1,150.00
####	6532	GRANATO JR	JAMES	V	\$1,150.00
####	5259	HANS	JASON		
####	1685	HAYES	BRITTANY		\$1,150.00
####	4031	HAYES JR	GERALD	N	\$1,150.00
####	1627	HEAYN	BRIAN	M	\$1,150.00
####	1922	HEAYN	CHRISTOPHER		\$1,150.00
####	0380	HYNES	PATRICIA		\$2,300.00
####	3869	IVINS	GEORGE	R	\$1,150.00
####	1762	JANUIK	SHANE	G	
####	7201	JONES	WILLIAM	W	\$1,150.00
####	4546	JUSKO	ROBERT	P	\$1,150.00
####	7572	KEENE	BRIAN		
####	5375	KEENE	DEEANN		
####	7241	KEENE	PATRICIA		\$1,150.00
####	4233	KEYES	MARISA		
####	4709	KIBITLEWSKI	BRYAN		
####	2825	KLINK	ANDREW	J	
####	0827	KNAUER	DONALD	S	\$1,150.00
####	1500	KOMOROWSKI	BRIAN		
####	5803	KOZAK	JESSICA	L	\$1,150.00
####	6346	KOZAK III	JOHN	J	\$1,150.00
####	5541	LEHR	RANDOLL		\$1,150.00
####	1658	LLEWELLYN	BRIAN	F	\$1,150.00
####	8249	LLEWELLYN	FRANCIS		
####	8419	LOCALIO	JENNIFER		
####	9042	LORTON	KURT	J	\$1,150.00
####	2314	MARELLO	CHRISTINE	J	
####	4311	MARELLO	ERIC		\$1,150.00
####	8421	MCCABE	CHELSEA		\$1,150.00
####	3010	MCKENNA	DANIEL		\$1,150.00
####	5646	MEEHAN	JUSTIN		\$2,300.00
####	1110	MELENDEZ	EFRAIN		\$1,150.00
####	7626	MELENDEZ JR	FFRAIN	M	\$1,150.00
####	4499	MESZAROS	JOHN		\$1,150.00
####	2129	MICHALKOWSKI	ROBERT		\$1,150.00
####	3042	MOELLER	MICHAEL		\$1,150.00
####	4225	MORAVEK	JOHN		
####	1996	MORAVEK	SARAH		
####	3666	MOZAL	SCOTT	A	
####	9175	MROZINSKI	BENJAMIN	J	

2017&2018

2017&2018

####	7869	MULQUEEN	PHILIP		\$1,150.00	
####	9156	MUNN	ROBERT	J		
####	4639	NAIA	MANUEL	C		
####	2621	NAPPI	ADAM		\$1,150.00	
####	1237	NILON	JASON			
####	1525	NILON	JEFFREY	J	\$1,150.00	
####	1591	NOGALO	KATHLEEN	M	\$1,150.00	
####	1703	NUGENT	MICHAEL	J	\$1,150.00	
####	9852	ORTUTAY	JASON			
####	4183	PANCZA	GREGORY	L		
####	4576	PAVLICK	WILLIAM	F	\$1,150.00	
####	7979	PEAK JR	JOHN	E		
####	5873	PEDRE	SUEANN		\$1,150.00	
####	7734	PEPIN	JERRY			
####	8037	PEPIN	MARGO	R		
####	2269	PURTELL	MATTHEW			
####	1083	PURTELL	NICHOLAS	C		
####	1081	PURTELL	STEPHEN			
####	4753	RADLER	GLENN		\$1,150.00	
####	2390	RATYNYIAK	MADDALENA			
####	6563	REILLY	DYLAN		\$1,150.00	
####	7473	RESETAR	GEORGE	J		
####	2811	RIGGS	ROBERT	C	\$1,150.00	
####	1321	ROBIBARO	RALPH		\$1,150.00	
####	7512	ROESLER	PAUL			
####	3611	ROONEY	DANIEL			
####	6680	ROTONDELLA	ELAINE		\$1,150.00	
####	3761	RUBY JR	MICHAEL	P	\$1,150.00	
####	4163	SANSEVERE	GREGORY	J		
####	9542	SAXTON JR	JEFFREY			
####	5961	SCHIRMER	JOSEPH	W		
####	5100	SCHOENEBERG	BRIANNA		\$2,300.00	2017&2018
####	9221	SCHUBAUER	CARL	F	\$1,150.00	
####	3281	SCHWAB	MICHAEL	W	\$1,150.00	
####	7138	SCLAFANE	DANIEL		\$1,150.00	
####	3369	SERPE	STEPHEN	W	\$1,150.00	
####	6264	SESINI	LAWRENCE	M		
####	9602	SHARKEY	JACQUELINE		\$1,150.00	
####	4509	SIERRA	KRISTA	A		
####	5889	SILAGY	ROBERT	C	\$1,150.00	
####	2486	SISKIN	PETER	D		
####	4734	SKATES	KYLIE	J		
####	8509	SKELLINGER	TROY	J		
####	5950	SMEDILE	JOHNATHAN		\$1,150.00	
####	0593	SMEDILE JR	SCOTT	D	\$1,150.00	
####	2977	SMIALOWICZ	RICHARD	A		
####	3874	SMITH	PHYLLIS		\$1,150.00	
####	0640	STEITZ	ANDREW			
####	9534	STENERSON JR	SCOTT	P	\$1,150.00	
####	3625	STUART	KEITH			
####	6875	SWAIN	SCOTT	A	\$1,150.00	
####	2885	SYERS JR	JOHN	F	\$1,150.00	
####	2489	SZAFRANSKI III	JOHN		\$1,150.00	
####	0473	SZAFRANSKI IV	JOHN		\$1,150.00	
####	4152	TAPS	DANIEL	C		

####	3618	TODD	SEAN		\$1,150.00
####	1777	TRASFERINI	PATRICIA		
####	8692	TRELOAR	RICHARD	S	\$1,150.00
####	1210	VANDYK	PAUL		\$1,150.00
####	1374	VINCENTINI	LUKE		
####	3509	VIVIDOMINI	ANTHONY		
####	5815	VONBRIESEN	JON	A	\$1,150.00
####	8657	WACHENHEIM	DANIEL	P	
####	8780	WACHENHEIM	REGINA		
####	8011	WALL	BRIAN	R	\$1,150.00
####	3253	WHITEHOUSE	BARRY	R	\$1,150.00
####	0420	WHITING	DAVID	E	
####	3997	WOLANSKY	JARED		
####	0850	WOLANSKY III	HARRY		
####	2080	WRIGHT	BRIAN		
####	2617	YORKE	JAMES	E	
####	0637	ZAMBUJO	JESSICA		
####	8339	ZIEMIAN	KAREN		\$1,150.00
####	0812	ZSIDO	CHRISTOPHER	A	
		NEW			
####		RENSEL	JORDAN		\$1,150.00
####		CARDINAL	EDWARD		\$1,150.00
####		CHEWNING	AMY	S	\$1,150.00
####		DEVANEY	MATTHEW		\$1,150.00
####		GILHOLL	MATTHEW	R	\$1,150.00
####		GOMEZ	MICHAEL		\$1,150.00
####		HEIMBURGER	BOB	H	\$1,150.00
####		JOHNSON	MARY	J	\$1,150.00
			TOTAL		\$140,300.00

3/28/2019

3/28/2019

3/28/2019

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3/28/2019

3/28/2019

3/28/2019

3/28/2019



Lincoln Unifier® Service
 an integrated service with
 Lincoln Groupnet



Contribution Records Sent

General Information...

Contract Name:

LACEY TWP

Company Name:

Lincoln Financial Advisors

Your Name:

Bruce Linger, Sy Green, Anne Gordon

Phone Number:

201-556-4570/201-556-4564

Tracking Number:

aglf20190410110617000000106

Contract Number:

CR33494

Payroll Period Ending:

4/10/2019

E-mail Address:

anne.gordon@lfg.com,

Fax Number:

201-368-5161

Contribution Information...

Contract Number	Total Records	Total Contributions	Total Remittance	Payment Method
CR33494	191	\$ 140,300.00	\$ 140,300.00	Check
Employer Totals:				\$ 140,300.00
Employer Program Sponsor Contributions:			\$ 140,300.00	
Employer Program Sponsor Contributions (negative):			\$ 0.00	
Total Contributions:				\$ 140,300.00
Forfeiture Account/Amount:				\$ (0.00)
Total Remittance Amount:				\$ 140,300.00

Paying by Check

Total amount of check(s):

\$ 140,300.00

Number of check(s) enclosed:

1

Check number(s):

US Mail

The Lincoln National Life Insurance Company
 Employer Services (5H-26)
 Attn: Groupnet Processing
 PO Box 7864
 Fort Wayne IN 46801-7864

Express Mail

The Lincoln National Life Insurance Company
 Employer Services (5H-26)
 Attn: Groupnet Processing
 1300 South Clinton Street
 Fort Wayne IN 46802

Grand Totals:	191	\$ 140,300.00	\$ 140,300.00	Check
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