

**BOROUGH OF OCEANPORT
WORK SHOP MEETING AGENDA
MAYOR AND COUNCIL
February 1, 2018**

Maple Place School, 2 Maple Place, Oceanport, NJ 07757

- **7PM MEETING CALLED TO ORDER**
- **Statement of Compliance with Open Public Meetings Act.** *This meeting complies with the Open Public Meetings Act by notification on January 2, 2018 of this location, date and time to the Asbury Park Press and the LINK News and by the posting of same on the municipal bulletin board and Borough Web Site*
- **FLAG SALUTE:**
- **INVOCATION:**
- **ROLL CALL:**
- **PAYMENT OF BILLS:**
 - #2018-045** Resolution authorizing the payment of bills.
- **ADMINISTRATOR'S REPORT:**
 1. Resolution authorizing refund for overpayment of taxes
 2. Resolution authorizing Monmouth County Mosquito Commission to conduct spraying
 3. Resolution approving Certified LOSAP list(s) for 2017
 4. Resolution authorizing cancellation of grant funds from Zoning Code Enforcement Grant
 5. Approval of the Reorganization Meeting Minutes of January 1, 2018
 6. Approval of the Workshop Meeting Minutes of January 18, 2018
 7. Approval of the Regular Meeting Minutes of January 18, 2018
 8. Flood Damage Prevention Ordinance Amendment
 9. Peddler's & Soliciting Ordinance (No Knock)
- **MAYOR'S REPORT:**
- **PETITIONS FROM THE PUBLIC:**
- **ADJOURNMENT:**

**WORK SHOP MEETING MINUTES
MAYOR AND COUNCIL
BOROUGH OF OCEANPORT
February 1, 2018**

The Workshop Meeting of the Oceanport Mayor and Council was called to order on February 1, 2018 at 7:02 P.M. with the Statement of Compliance with the Open Public Meetings Act given by Mayor Coffey. "Adequate notice of this meeting has been provided by notice to the Asbury Park Press and The Link News on January 2, 2018, and by the posting of same on the municipal bulletin board and Borough Web Site."

PLEDGE OF ALLEGIANCE: Mayor Coffey led the audience and members of the Council in the flag salute.

INVOCATION: Borough Chaplin Stacy Deering gave the invocation

MEMBERS PRESENT: Councilpersons Cooper, Deerin, Gallo, Irace, Proto, Solan and Mayor Coffey

OFFICIALS PRESENT: Borough Administrator Raymond Poerio, Borough Clerk Jeanne Smith, Borough Attorney Scott Arnette

RESOLUTIONS:

#2018-045 Resolution authorizing the payment of bills

Mayor Coffey called for a motion on **Resolution #2018-045** authorizing the payment of bills, which was made by Council President Irace and seconded by Councilman Proto. The Clerk called roll:

AYES: Cooper, Deerin, Gallo, Irace, Proto, Solan
NAYS: None
ABSENT: None
ABSTAIN: None

The Clerk stated motion carried.

Mr. Poerio requested that Council members take action on **Resolution #2018-046**, appointing Maser Consulting and Mott McDonald as Special Project Engineers. Mayor Coffey called for a motion to add **Resolution #2018-046** to the agenda, which was made by Council President Irace and seconded by Councilman Solan. The Clerk called roll:

AYES: Cooper, Deerin, Gallo, Irace, Proto, Solan
NAYS: None
ABSENT: None
ABSTAIN: None

The Clerk stated motion carried.

Mayor Coffey called for a motion to approve **Resolution #2018-046**, appointing Special Project Engineers, which was made by Council President Irace and seconded by Councilman Solan. The Clerk called roll:

AYES: Cooper, Deerin, Gallo, Irace, Proto, Solan
NAYS: None
ABSENT: None
ABSTAIN: None

The Clerk stated motion carried.

ADMINISTRATOR'S REPORT: Mr. Poerio asked if Council members had any questions on Items 1 through 8 on the Administrator's Report. As there were no questions on those items, Mr. Poerio turned the discussion to Item 9, regarding a No Knock Ordinance. A draft was included in the Council's packet and as there were no comments or revisions, it will be added for introduction at the next Council meeting.

Mr. Poerio met with William White, Borough Engineer, regarding vacating the Deal Ave. Terminus. Mr. White recommended that the Borough should require the homeowner to provide a metes and bounds description and a 20' wide easement for utilities. Councilman Proto expressed opposition, stating it was not in the best interests of the taxpayers, nor should the Borough be setting a precedent and removing waterfront access. Council President Irace noted that apparently, the site is used more often than previously thought. Councilman Proto visited the location and did not observe any trash. Councilwoman Cooper stated that the resident's (Doug Becker) plan showed trees in the area where the easement would be. After recent discussions with residents who use that area, Councilman Solan opposed the vacation. Based on comments from Council, Mr. Poerio will advise Mr. Becker of the Council's opposition.

Mr. Poerio advised that all zoning applications can be completed online. Jim Miller, Zoning Officer, will be available on Tuesday and Thursday evenings from 5 to 7 pm for residents who are not able to navigate the online application. He expressed his thanks to Ms. Smith and other Borough employees for getting that process live. Mr. Poerio stated that there are approximately 3,000 outstanding permits. Letters will be sent to residents who have those outstanding permits, asking them to call the new phone extension dedicated solely to address this issue. In most cases, the work has been done, but final inspections were never performed. There is no cost for inspections, and it is completely unrelated to the recent reassessment. The phone number and an email address will also be posted online.

Mr. Poerio reported that only one proposal was received in response to the RFOTP for old Borough Hall. Council President Irace and Councilman Proto will meet with the bidder to discuss the proposal and ultimately report back to Council.

Mr. Poerio had discussions with Council members regarding the possibility of legalizing the sale of marijuana since newly elected Gov. Murphy has expressed support for it. Council President Irace stated that he reviewed other municipalities' positions, in particular Pt. Pleasant's. He expressed concern for the former Fort property, which is controlled by FMERA. He would like an ordinance to prevent any marijuana dispensary in Oceanport. Mr. Arnette had discussions with Mr. Poerio regarding the sale of marijuana, and one way to address it is through zoning. That will require additional procedures such as Planning Board review for consistency with the Master Plan and other issues. There was discussion regarding FMERA's ability to sell property allowing such a use, but the owner would still be required to appear before the Borough's Board.

Mr. Poerio advised he will be out of state for a portion of next week and named Ms. Smith as Acting Business Administrator.

MAYOR'S REPORT: Mayor Coffey reported receiving concerns from residents regarding road conditions. Due to the cold weather, the Borough is limited in performing repairs. He and Mr. Poerio are in discussions with Monmouth County regarding maintenance of its roads in the Borough. Mayor Coffey also advised that the NJ Half and Full Marathon will begin at Monmouth Park. There will be further discussions about relocating the finish line.

PUBLIC:

Mayor Coffey then opened the meeting to anyone from the public who wished to be heard.

Karen Long, 32 Revere Drive, asked if there was anything new with the 275 Port Au Peck Ave property. At Mayor Coffey's request, Ms. Smith advised that the owner had submitted a new application to the Planning Board for a minor subdivision to create 3 lots which was currently under review and would be available for public inspection once deemed complete. Ms. Long asked about the environmental issues and was advised that was part of the review underway and that they would be required to address environmental for the application.

George Moffatt, 20 Pemberton Ave., thanked Mr. Poerio for speaking with him at length regarding sidewalks and curbs. He discussed the ordinance regarding snow shoveling. He said the plows push snow from the street onto sidewalks. Many years ago, when Clem Sommers was mayor, the shoveling ordinance was not enforced. As he is in his 70's, he feels the current enforcement is unfair, particularly for seniors. Mayor Coffey replied that there are alternatives, including volunteers shoveling and a Facebook page to contact individuals who are willing to shovel. Mayor Coffey also stated there's a "Right to Shovel Law" which protects homeowners from liability in the event a shoveling volunteer was injured. Mayor Coffey mentioned Joe LaValle and his sons and the creation of Snow Angels on the Oceanport Residents Facebook page. There was additional discussion regarding sidewalks and shoveling.

Frank Delaney, Monmouth Beach, realtor with O'Brien Realty, stated he has clients who are interested in the old Borough Hall property. He expressed surprise that there was only one RFOTP. Mayor Coffey advised the property was zoned for approximately 18 single family dwellings, but the preference was 8 to 12 single family homes. Mr. Arnette suggested that Mr. Delaney read the RFP.

As no one else from the public wished to be heard, the Mayor closed that portion of the meeting.

As there was no further business, the meeting was adjourned at 7:56 p.m. on a motion by Councilman Proto seconded by Council President Irace and approved by Council.

Respectfully submitted,

JEANNE SMITH, RMC
BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING PAYMENT OF BILL LIST FOR FEBRUARY 1, 2018**

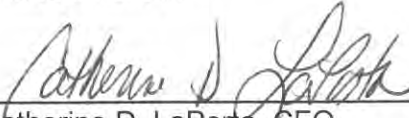
**RESOLUTION #2018-045
02-01-18**

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of February 1, 2018.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list dated February 1, 2018 totaling \$487,595.48.

CERTIFICATION OF FUNDS

I, Catherine D. LaPorta, Chief Financial Officer, of the Borough of Oceanport, do hereby certify that funds are available for the purpose stated herein.



Catherine D. LaPorta, CFO

Motion:	<i>Irace</i>	Second:	<i>Proto</i>	
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Cooper	(✓)	()	()	()
Deerin	(✓)	()	()	()
Gallo	(✓)	()	()	()
Irace	(✓)	()	()	()
Proto	(✓)	()	()	()
Solan	(✓)	()	()	()
Coffey	()	()	()	()

I certify this to be a true copy of Resolution #2018-045 approved by the Oceanport Borough Council at the Regular Meeting held February 1, 2018



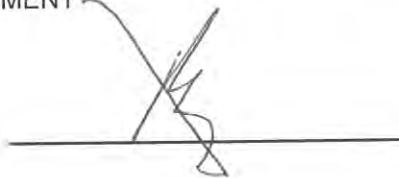
JEANNE SMITH, RMC
BOROUGH CLERK

**BOROUGH OF OCEANPORT
BILL LIST**

1-Feb-18

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$108,739.43 2nd PAY
CAPITAL TRUST TOTAL	\$265,053.38
DOG REGISTRY TOTAL	\$778.60
TRUST OTHER TOTAL	\$300.00
ESCROW TRUST TOTAL	\$3,915.00
OPEN SPACE TRUST TOTAL	\$0.00
SUI	\$0.00
2017 VOUCHERS PAID THIS MEETING	\$17,779.89
2018 VOUCHERS PAID THIS MEETING	\$91,029.18
TOTAL	\$487,595.48

I CERTIFY THAT THE ABOVE ITEMS ARE TRUE AND CORRECT AS PRESENTED
TO THE MAYOR AND COUNCIL FOR PAYMENT

A handwritten signature in black ink, consisting of a large 'X' shape with a vertical line through it, positioned over a horizontal line.

List of Bills - (All Funds)

Vendor	Description	Payment	Check	Total
Current Fund				
1001 - A.R. COMMUNICATIONS	PO 151 SPEAKER - REPAIR MIN PAGER - SUPPLI	157.00		157.00
1014 - ALLCOMM TECHNOLOGIES, INC	PO 146 SERVICE CALL - TESTED RADIOS, ANTEN	200.00		200.00
1023 - ATLANTIC PRINTING&GRAPHICS LLC	PO 245 JANUARY/FEBRUARY 2018	950.00		950.00
1032 - BOB JENSEN PLUMBING, INC	PO 147 BBB PARK - RESPOND TO CALL NO WATER	100.00		100.00
1034 - BORO PRINTING, INC	PO 156 BUSINESS CARDS FOR POLICE (KELLY &	168.00		168.00
1040 - BROWN'S HEATING & COOLING INC	PO 149 LABOR FT MONMOUTH MUNICIPAL COMPLEX	224.44		224.44
1043 - CANON SOLUTIONS AMERICA	PO 80 COPIER MAINTENANCE; OLD PO 17-0010	65.15		65.15
1047 - CENTRAL JERSEY HEALTH INSURANC	PO 248 JANUARY HEALTH INSURANCE PREMIUM	68,595.00		68,595.00
1055 - CLARKE CATON HINTZ CORP	PO 144 PREPARE/REVISE CORRESPONDENCE & EXH	239.33		239.33
1057 - COMCAST (MODEM @ 222 MONMOUTH)	PO 270 POLICE - CALL FORWARDING FOR 732-22	77.81		77.81
1058 - COMCAST * DPW	PO 264 DPW - PHONE AND INTERNET	125.18		125.18
1059 - COMCAST BUSINESS	PO 261 POLICE - PHONE AND INTERNET	689.14		689.14
1075 - DELL MARKETING L.P.	PO 185 MS OFFICE SUITE - 2 LICENSES; OLD P	699.98		699.98
1083 - DSHC ENTERPRISES LLC	PO 186 REDEMPTION BLOCK 18; LOT 14.02; RES	2,840.35		2,840.35
1085 - EAGLE POINT GUN	PO 82 TARGETS FOR RANGE - TARGETS FOR THE	87.36		87.36
1153 - JERSEY CENTRAL POWER & LIGHT	PO 247 STREET LIGHTING ACCT #200 000 957 0	4,156.62		4,156.62
1181 - LANIGAN ASSOCIATES, INC	PO 180 UNIFORMS FAGLIARONE/PETRILLO; OLD P	77.80		77.80
1182 - LAURA McCRAE	PO 252 JANUARY/FEBRUARY 2018 BULLETIN	425.00		425.00
1187 - LAWSON RESCINIO SCHIBELL ASSOC	PO 148 SIX SPECIAL ENGAGEMENTS; OLD R7-01	5,000.00		5,000.00
1204 - MGL PRINTING SOLUTIONS	PO 145 CHECKS - PAYROLL ACCT EDMUNDS; OLD	217.00		217.00
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 155 SALT & BRINE 12/14; OLD R7-01859	3,321.24		3,321.24
1245 - NJ AMERICAN WATER CO	PO 258 WATER PER LOCATIONS	5,535.90		
	PO 241 JANUARY 2018 WATER BILLS	404.97		5,940.87
1249 - NJ MOTOR VEHICLE COMMISSION	PO 271 ANNUAL ADMINISTRATIVE FEE	150.00		150.00
1250 - NJ MUNICIPAL MANAGEMENT ASSOC	PO 231 2018 MEMBERSHIP FOR BA	250.00		250.00
1251 - NJ NATURAL GAS CO	PO 246 901 MURPHY DRIVE	57.19		57.19
1416 - OCEANPORT BASKETBALL ASSN	PO 157 ANNUAL REIMBURSEMENT; OLD R7-01897	750.00		750.00
1420 - POSTMASTER * BMEU	PO 178 2018 CALENDAR POSTAGE	300.00		300.00
1433 - STATE OF NJ	PO 228 BFCE REGISTRATION RENEWAL FEE BLACK	191.00		191.00
1341 - TARGETED TECHNOLOGIES LLC	PO 244 MAINTENANCE AGREEMENT - FEBRUARY	2,464.00		
	PO 243 FIREWALL SUPPORT - PD	213.00		
	PO 242 MAIL ARCHIVING BORO HALL - FEBRUARY	210.00		2,887.00
1408 - TAYLOR FENCE	PO 160 SNOW FENCE; OLD R7-01702	1,029.00		1,029.00
1346 - THE ARNETTE LAW FIRM LLC	PO 227 old po #17-00178 DECEMBER LEGAL SER	1,588.75		1,588.75
1361 - TREASURER: STATE OF NJ	PO 254 4th QUARTER 2017 CONSTRUCITON FEES	2,382.91		2,382.91
1369 - TRIUS, INC	PO 98 122 - PLOW PARTS; OLD PO 17-01719	205.57		205.57
1373 - TWO RIVER WATER RECLAMATION	PO 253 1ST QUARTER SEWER BILL	360.00		360.00
1383 - V&B AUTO REPAIR LLC	PO 238 OLD PO#17-01701; REPAIRS UNIT 9	1,892.72		
	PO 240 OLD PO#17-01702; WATER PUMP UNIT 9	911.94		2,804.66
1387 - VERIZON	PO 272 732-542-2083 - Fire Alarm Monitorin	43.57		
	PO 269 732-870-2021 - PAP FIRE HOUSE	27.48		
	PO 268 732-389-9801 - FIRST AID	227.32		
	PO 266 FAS - 732-544-0864	187.87		
	PO 265 732-229-2626 - Library	222.06		708.30
1392 - W.B. MASON CO, INC	PO 150 SUPPLIES - TONER; OLD R7-01892	787.42		787.42
Capital Fund				
1075 - DELL MARKETING L.P.	PO 183 COMPUTER SUPPLIES/TV STATION; OLD P	3,861.84		
	PO 184 PD SERVER/SOFTWARE; OLD PL #17-0105	7,762.09		11,623.93
1422 - Frank Lurch Demolition Company	PO 229 Partial Payment #2 - Demolition of	92,022.00		92,022.00
1136 - GROFF TRACTOR OF NJ LLC	PO 175 CASE WHEEL LOADER; OLD PO #17-01001	159,112.45		159,112.45
1195 - MASER CONSULTING, P.A.	PO 179 DEMOLITION OF BORO HALL; OLD PO #17	2,295.00		2,295.00
DOG TRUST FUND				
1027 - BARCO PRODUCTS	PO 174 PET LITTER BAGS; OLD PO #17-01486	778.60		778.60

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
OTHER TRUST			
1420 - POSTMASTER * BMEU	PO 178 2018 CALENDAR POSTAGE	300.00	300.00
DEVELOPERS ESCROW TRUST			
1195 - MASER CONSULTING, P.A.	PO 251 43 WERAH PLACE CATALOG #7764520077	120.00	
	PO 250 FM PARTNERS; CATALOG #7764520027	320.00	
	PO 249 ITHACA AVENUE; CATALOG #7764520259	250.00	690.00
1306 - RICK J DeNOIA, JR	PO 116 OCEANPORT VILLAGE CENTER - CATALOG	3,225.00	3,225.00
TOTAL			378,856.05

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	108,809.07
01-113-04-000-026	TAX SALE PREMIUMS			1,700.00	
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	4,662.00			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	488.46			
01-201-23-210-202	HEALTH	64,754.00			
01-201-23-210-203	DENTAL	3,841.00			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	5,502.20			
01-201-26-310-252	REPAIRS & EQUIPMENT	191.00			
01-201-31-430-201	JCPL-Buildings	360.00			
01-201-31-430-203	TELEPHONE	1,111.97			
01-201-31-430-204	New Jersey American Water	438.67			
01-201-31-430-207	STREET LIGHTING	4,156.62			
01-203-20-100-200	(2017) ADMINISTRATIVE & EXECUTIVE OE		699.98		
01-203-20-130-200	(2017) FINANCIAL ADMINISTRATION OE		5,217.00		
01-203-20-155-200	(2017) LEGAL SERVICES OE		1,588.75		
01-203-21-180-300	(2017) MRT & BORO PROP PLAN FEES OE		239.33		
01-203-25-240-200	(2017) POLICE OE		4,190.39		
01-203-25-265-200	(2017) FIRE DEPARTMENT OE		157.00		
01-203-26-300-200	(2017) STREETS & ROADS OTHER EXPENSES		4,555.81		
01-203-26-310-200	(2017) PUBLIC BUILDINGS & GROUNDS OE		100.00		
01-203-27-331-200	(2017) SUPERSTORM SANDY		224.44		
01-203-28-371-200	(2017) PARKS AND PLAYGROUNDS OE		750.00		
01-203-31-446-200	(2017) NATURAL GAS		57.19		
01-214-55-000-003	DUE 3RD PARTY LIEN HOLDERS			1,140.35	
01-214-55-000-026	DUE STATE-CONSTRUCTION CODE			2,382.91	
01-500-70-100-025	APPROP.RES-CLEAN COMM.			300.00	
TOTALS FOR	Current Fund	85,505.92	17,779.89	5,523.26	108,809.07
04-101-01-100-011	CAPITAL CASH - TD			0.00	265,053.38
04-215-55-470-000	2016 ROAD & DRAINAGE IMPROVEMENT ORD 965			3,861.84	
04-215-55-473-000	OEM EQUIPMENT - ORD #965			2,295.00	
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			92,022.00	
04-215-55-973-A00	2017 #973 VARIOUS CAPITAL EQUIPMENT			166,874.54	
TOTALS FOR	Capital Fund	0.00	0.00	265,053.38	265,053.38

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-101-00-100-011	CASH - TD			0.00	778.60
05-270-00-500-020	RESERVE FOR EXPENDITURES			778.60	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	778.60	778.60
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	300.00
60-270-55-600-206	RES FOR RECYCLING			300.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	300.00	300.00
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	3,915.00
61-270-55-600-205	RES.FOR DEV.ESCROW			3,915.00	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	3,915.00	3,915.00

Total to be paid from Fund 01 Current Fund	108,809.07
Total to be paid from Fund 04 Capital Fund	265,053.38
Total to be paid from Fund 05 DOG TRUST FUND	778.60
Total to be paid from Fund 60 OTHER TRUST	300.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	3,915.00
	=====
	378,856.05

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF SPECIAL PROJECT ENGINEERS FOR THE PERIOD
JANUARY 1, 2018 to DECEMBER 31, 2018**

**Resolution #2018-046
02-01-18**

WHEREAS, the Borough of Oceanport has a need to retain professional engineering services in connection with various special projects being considered for CY2018; and

WHEREAS, a determination has been made by the Borough that the value of the services will exceed \$17,500.00.

WHEREAS, this contract constitutes a "Professional Service" contract under the provisions of the Local Public Contracts Law because the service is a recognized profession, licensed and regulated by the State of New Jersey, and therefore, may be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, this professional services contract was advertised under the Fair & Open Contracting Requirements pursuant to N.J.S.A.19:44A:20.4.5 with all proposals were to be submitted to the Borough Clerk by December 6, 2017; and

WHEREAS, Maser Consulting, 331 Newman Springs Road #203, Red Bank, NJ 07701 and Mott McDonald Engineers, 111 Wood Ave South, Iselin, NJ 08830 submitted formal written responses to the Borough's Request for Qualifications/Proposals for the aforesaid professional engineering services and are qualified, ready and able to provide said services; and

WHEREAS, the Borough of Oceanport desires to retain the services of **Maser Consulting and Mott McDonald** as Borough Special Project Engineers for the period commencing February 1, 2018 and ending December 31, 2018, and

WHEREAS, funds shall be available for the stated purpose in the 2018 municipal budget subject to adoption of the 2018 budget.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Oceanport:

1. The Mayor and the Borough Clerk are hereby authorized and directed to execute agreements with **Maser Consulting, 331 Newman Springs Road #203, Red Bank, New Jersey 07701 and Mott McDonald, 111 Wood Ave South, Iselin, NJ 08830** for professional engineering services as Special Project Engineers, for the period commencing January 1, 2018 and ending December 31, 2018, in accordance with their Response to the Borough's Request for Qualifications/Proposals.
2. That the agreements shall be open-ended contracts pursuant to N.J.A.C. 5:34-5.2 (B) contingent upon the availability of funds in the budget year with no firm quantities being guaranteed. Funds will be certified and encumbered by individual purchase order prior to each request for service.
3. This contract is awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law because the service is a recognized profession, licensed and regulated by the State of New Jersey, and bids are not required as per N.J.S.A. 40A:11-1, et seq.
4. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the Borough of Oceanport.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify sufficient funds are available for the stated purpose in the 2018 municipal budget subject to adoption of the 2018 budget

CATHERINE D. LAPORTA, CFO

Motion:	YES	NO	ABSTAIN	ABSENT
ROLL CALL				
Cooper	()	()	()	()
Deerin	()	()	()	()
Gallo	()	()	()	()
Irace	()	()	()	()
Proto	()	()	()	()
Solan	()	()	()	()
Coffey	()	()	()	()

I certify this to be a true copy of Resolution #2018-046 approved by the Oceanport Borough Council at the Workshop Meeting held February 1, 2018

JEANNE SMITH, RMC
BOROUGH CLERK