



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA • SEPTEMBER 20, 2018

Regular Meeting

Maple Place School

7:00 PM

2 Maple Place, Oceanport, NJ 07757

- 1. Call to Order**
- 2. 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.*
- 3. Flag Salute**
- 4. Invocation**
- 5. Roll Call**
- 6. Administrators Report**
- 7. Consent Agenda**
 - #2018-140** 1. Resolution authorizing payment of BILL LIST 09-20-2018
 - #2018-141** 2. Resolution authorizing Tax Sale Redemption #17-00014
 - #2018-142** 3. Resolution Authorizing Refund for Overpayment, Block 136, Lot 23.01
 - #2018-143** 4. Resolution Authorizing Refund for Overpayment, Block 130, Lot 4
 - #2018-144** 5. Resolution authorizing Tax Sale Redemption #11-00001
 - #2018-145** 6. Resolution authorizing Tax Sale Redemption #18-00010
 - #2018-146** 7. Resolution fixing compensation for employees & officials for 2018
- 8. Minutes**
 1. Workshop Minutes, August 16, 2018
 2. Regular Meeting Minutes, August 16, 2018
- 9. Resolutions**
- 10. First Reading Ordinances**

Introduction of An Ordinance Prohibiting Certain Uses at the BBB Park Boat Launch Facility

Introduction of An Ordinance Creating the Position of Local Historian
- 11. Second Reading Ordinances**

#991 Ordinance Establishing Controls for Third Party Payroll Disbursements

12. Committee Reports

1. Councilman Proto, Planning and Development Liaison
2. Council President Irace, Finance and Administration Liaison
3. Councilman Gallo, Public Works and Engineering Liaison
4. Councilwoman Cooper, Health and Human Services Liaison
5. Councilman Solan, Public Safety Liaison
6. Councilman Deerin, Parks and Recreation Liaison

13. Mayor Coffey's Report**14. Petitions from the public****15. Adjournment**



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

MINUTES • SEPTEMBER 20, 2018

Regular Meeting

Maple Place School

7:00 PM

2 Maple Place, Oceanport, NJ 07757

1. **Call to Order:** Mayor Coffey called the meeting to order at 7:05 p.m.
2. **Statement of Compliance with Open Public Meetings Act:** Mayor Coffey gave the Statement of Compliance with the Open Public Meetings Act: "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."
3. **Flag Salute:** Mayor Coffey led the audience and members of the Council in the flag salute.
4. **Invocation:** Borough Chaplain Stacy Deerin gave the invocation.
5. **Roll Call:**

Attendee Name	Title	Status	Arrived
Jay Coffey	Mayor	Present	
Patty Cooper	Councilwoman	Present	
William Deerin	Councilman	Present	
Richard Gallo	Councilman	Present	
Joseph A. Irace	Council President	Present	
Robert Proto	Councilman	Absent	
Stephen Solan	Councilman	Absent	
Raymond Porio	Borough Administrator	Present	
Jeanne Smith	Borough Clerk	Present	
Scott Arnette	Board Attorney	Present	

6. **GUEST:** Dennis Drazen, Monmouth Park: Mayor Coffey recognized Monmouth Park representative Dennis Drazen and offered him the opportunity to update the public on Monmouth Park issues.

Mr. Drazen thanked the Governing Body for allowing him to appear at the meeting. He provided a recap of the recent history of the Racetrack since 2012 when Darby Development and the NJ Thoroughbred Horseman's Association took over operations. The goal is to preserve the track for generations to come. He acknowledged the support from residents and the Mayor & Council. Mr. Drazen discussed the 7-year long court battle to allow sports betting in NJ. Revenue from sports betting will not only help the racetrack, but also the Borough. He noted the resistance from Atlantic City regarding casinos or slot machines outside of its boundaries. Mr. Drazen discussed the improved amenities in the grandstand, and stated William Hill, its sports book partner, has committed to \$5 million in site improvements by the Lady's Secret or perhaps a standalone building for up to \$10 million. He discussed on-line betting issues.

Mr. Drazen stated the racetrack needs to stay informed about the desires of the community. It was their understanding that the Borough was interested in concerts. The previously planned concert venue which never came to fruition could return on a smaller scale. Due to complaints

complaints regarding noise from recent concerts, the racetrack is seeking input from residents. However, a 10 or 11pm curfew would probably scuttle that plan.

Mr. Drazin also discussed a previously planned water park, which would have been a \$60 million endeavor. He said while the track doesn't require the Borough's approval for such projects, they want to be good neighbors, and rely on the Mayor & Council's guidance for projects. He stated there was a recent proposal for over-55 housing on property across from the track, but whether that concept is acceptable to the Borough is obviously subject to discussion. He discussed how NJ Transit is important in terms of bringing New Yorkers to the track for the sports bet. There are issues about lighting, ADA compliance, paving, platforms and responsibility for paying for the improvements. Monmouth Park has been approached by 3 companies to increase helicopter landings to service sports betting. There was discussion regarding current and future helicopter usage. There was also discussion regarding renting space to store vehicles.

Mr. Drazin brought up issue with radios and communications which Mayor Coffey summarized the Borough as a first responder would like to be able to communicate with the track's staff responders for times when 911 is called and First Aid is dispatched but track staff are already on the scene.

Mr. Drazin's next topic was the lease between the NJ Thoroughbred Horsemen's Association and the State, the terms for extending lease(s), opportunities to invest into the track infrastructure for other revenue sources, challenges faced with funding from lenders who want longer term leases, 30 years and more, before investing; the concept of building residential houses in the parking lot areas, essentially purchasers would have a land lease with the State and the complexity of such concept.

Council President Irace asked Mr. Drazin on the status of the pending Tax Appeal that was filed. Mr. Drazin responded that it was something he had struggled with, recalled past filing of tax appeal and subsequent withdrawal based on discussions with prior administration to reduce the track's taxes which never came to be. Discussion ensued on the process to achieve requested relief at the legislation level and agreements with town and county.

Councilwoman Cooper stated she would like to revisit the concert issue and why a time to 10pm or 11pm wouldn't work. Council President Irace stated he checked with PNC their dropped dead time was 11pm including encores and said that would be a problem. Mr. Drazin responded that back when discussions began, the Mayor at that time was in every single meeting, there was never a problem with the late hours and when they came to the Council to extend they did not anticipate a 5-0 denial. Council President commented that discussions on these kinds of matters should be ongoing and not last minute so that the community can be notified and be prepared. Discussion ensued on sound levels, traffic, vendors, use of grandstand has no lighting and sound issues.

7. **Administrators Report:** Mr. Poerio reported on follow up items including the Oceanport Pool, an email provided to Council with the opinion of the Borough's Risk Manager who doesn't believe there would be a problem if the cover was not installed as the area was fenced in and secured. However, YMCA advised that they were going to attempt to cover the pool using the existing torn cover. The YMCA has until October 31 to inform the Borough of their season report and that a decision of any interest to continue next year was pending on the final numbers. Additionally, Mr. Poerio reported that Councilwoman Cooper spoke with the County as requested but they have no interest in taking over or buying the facility.

Mr. Poerio gave an update on Evergreen Park improvements - tree contractor has been given the notice to proceed with removal of the trees that had been marked out and is scheduled to start October 1st; met with National Fence who has State contract and reviewed Council's desire for the fence and is waiting for the proposal to come in.

Mr. Poerio also advised that public works had completed training on the use of the sewer jet vac and had begun to clean the storm drains and jet them beginning on problem areas Gooseneck Point, Shore Road, Cayuga and Genesee Avenues and then the rest of the town.

8. Consent Agenda: Mayor Coffey stated there were 7 items on the Consent Agenda and as there were no questions asked for a motion.

- #2018-140 1. Resolution authorizing payment of BILL LIST 09-20-2018
- #2018-141 2. Resolution authorizing Tax Sale Redemption #17-00014
- #2018-142 3. Resolution Authorizing Refund for Overpayment, Block 136, Lot 23.01
- #2018-143 4. Resolution Authorizing Refund for Overpayment, Block 130, Lot 4
- #2018-144 5. Resolution authorizing Tax Sale Redemption #11-00001
- #2018-145 6. Resolution authorizing Tax Sale Redemption #18-00010
- #2018-146 7. Resolution fixing compensation for employees & officials for 2018

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	William Deerin, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

9. Minutes:

1. Workshop Minutes, August 16, 2018

Council President Irace asked for a correction to the Workshop Minutes showing him as present and making motion to adjourn when he was absent. With those corrections a motion was made to approve the Workshop Minutes by Councilman Deerin and seconded by Councilman Gallo.

RESULT:	APPROVED [3 TO 0]
MOVER:	Richard Gallo, Councilman
SECONDER:	William Deerin, Councilman
AYES:	Cooper, Deerin, Gallo
ABSTAIN:	Irace
ABSENT:	Proto, Solan

2. Regular Meeting Minutes, August 16, 2018

RESULT:	APPROVED [3 TO 0]
MOVER:	Richard Gallo, Councilman
SECONDER:	William Deerin, Councilman
AYES:	Cooper, Deerin, Gallo
ABSTAIN:	Irace
ABSENT:	Proto, Solan

10. Resolutions - None**11. First Reading Ordinances:**

Introduction of An Ordinance Prohibiting Certain Uses at the BBB Park Boat Launch Facility

Mayor Coffey stated the next item was first reading ordinances and the first proposed ordinance regarding the boat ramp which he had spoken to Council President Irace about withdrawing. Council President was fine with pulling it but thinks there are still questions to answer but may be different ways to handle it.

RESULT:	TABLED [UNANIMOUS]
MOVER:	Joseph A. Irace, Council President
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

Introduction of An Ordinance Creating the Position of Local Historian

Councilwoman Cooper called for the introduction of **"AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY CREATING THE POSITION OF BOROUGH HISTORIAN PURSUANT WITH N.J.S.A. 40:10A ET. SEQ."**

and then asked the Clerk to read the proposed ordinance by title only, after which Councilwoman Cooper moved to approve the Ordinance upon first reading and to hold the public hearing on the proposed ordinance at the Council meeting of October 18, 2018 and to advertise same in accordance with the law, which was seconded by Council President Irace.

RESULT:	APPROVED OF FIRST READING [UNANIMOUS]	Next: 10/18/2018 7:00 PM
MOVER:	Patty Cooper, Councilwoman	
SECONDER:	Joseph A. Irace, Council President	
AYES:	Cooper, Deerin, Gallo, Irace	
ABSENT:	Proto, Solan	

12. Second Reading Ordinances:

#991 Ordinance Establishing Controls for Third Party Payroll Disbursements

Councilwoman Cooper called for the 2nd reading and Public Hearing providing for an ordinance establishing controls for third party payroll disbursements and asked the Clerk to read the affidavit of publication of the proposed ordinance by title only. **"AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, ESTABLISHING ELECTRONIC DISBURSEMENT CONTROLS FOR PAYROLL PURPOSES PURSUANT WITH N.J.S.A. 52:27D-20.1 AND N.J.A.C. 5:30-17.1 ET. SEQ."**

PUBLIC HEARING:

Mayor Coffey opened the meeting for public comment for this ordinance. As no one from the public wished to be heard, the Mayor closed the public hearing on a motion by Council President Irace, which was seconded by Councilman Gallo. Councilwoman Cooper made a motion to adopt the ordinance and advertise in accordance with law, which was seconded by Council President Irace.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Patty Cooper, Councilwoman
SECONDER:	Joseph A. Irace, Council President
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

13. Committee Reports:

1. Councilman Proto, Planning and Development Liaison - Not Present
2. Council President Irace, Finance and Administration Liaison

Council President Irace reported that for the next Workshop there will be discussion on the proposed changes to the Administration, he spoke with the Clerk about who to RICE notice for that meeting. Council President Irace reported that Bill Knauf will be the contact at Monmouth Park for any information that Mr. Baricelli may need for the historical committee.

3. Councilman Gallo, Public Works and Engineering Liaison

Councilman Gallo had no report.

4. Councilwoman Cooper, Health and Human Services Liaison

Councilwoman Cooper reported on topics including Water Watch and Environmental Commission; water sampling results, reports to NJDEP, announced details for the Clean Communities Poster Contest for recycling and litter.

5. Councilman Solan, Public Safety Liaison - Not present
6. Councilman Deerin, Parks and Recreation Liaison

Councilman Deerin thanked the Recreation Committee for the great job that they did for the Summer's End Festival - a great time for the community; moving forward with Evergreen Park; Community Center complaints on grading; and one opening remains on the Recreation Committee and if anyone was interested in serving to reach out to him.

- 14. Mayor Coffey's Report:** Mayor Coffey reiterated the comments of Councilman Deerin - the Summer's End Festival well attended, everyone had a blast and the fireworks were as good as going to watch July 4th in NYC, the town is built on volunteers and the volunteers that worked on the Festival did an amazing job.

- 15. Petitions from the public:** Mayor Coffey then opened the meeting to for petitions from the public.

Jeff Oaks, 60 Pemberton Ave, appeared and was offered a round of applause led by Councilman Deerin for his cancer-free diagnosis. Mr. Oaks commended the Council's work with recreation and the fire department. Mr. Oaks commented on topics including alcohol and the Council's approval for it to be permitted at the Summer's End Festival and the acceptance of alcohol but not use of cannabis and would have opposed the resolution. Mr. Oaks also commented on the sports gambling and his concern that the tax revenue from the track could be impacted by the reduction in its values; cannabis legislation in the forefront and legalization of same in a pending bill which will bring tax revenue to any town that permits sales; Atlantic City has embraced cannabis use and in order to compete, Monmouth Park should consider the new industry; and his opinion that cannabis is less toxic than other things such alcohol and underage drinking and concert events at the track will bring a ton of cannabis smoke and the Council might want to think about that. Mr. Oaks also commented on policing at the track, children's access to mobile apps for gambling, and that this new industry being accepted in Tinton Falls and Eatontown and Oceanport will be surrounded by it.

Hugh Sharkey, Oceanport, asked questions and received responses concerning the number of tax appeals, any refunds issued for same, the sale of the old borough hall based on an appraisal from 2016; Mr. Drazin's comments that the track was looking for a reduction, his understanding that assessments were based on required financial statements that should

be filed with the Borough which his OPRA request produced no documents, there are different ways for properties to be valued - not just based on financial documents; what way did the Borough's assessor perform the track's assessment which the Assessor would have. There was an exchange between Mr. Sharkey and Mr. Arnette on the compliance by the track and the tax appeal. Mayor Coffey interjected that the Borough can assess a property whether they file documents or not and the ramifications are likely a higher value. Mr. Sharkey expressed concern that all taxpayers be treated the same and Monmouth Park as the largest taxpayer shouldn't be any different. Mayor Coffey responded that's what the tax appeal will address. There was also discussion about cops assigned to the track for the sports betting operation; the municipality's jurisdiction, staffing whenever the floor was open - 7 days a week, costs not paid by taxpayers but done as an off-duty assignment paid for by the track.

Meghan Walker, Oceanport Board of Education liaison, updated the Council that the new architect was underway, expecting a new needs assessment next month, the Board's hope to put out a survey to the public distributed online, Facebook, email and requested the Borough's assistance in distributing hard copies of the survey by placing at the Borough Hall, library, post office, and various locations for those that are not online. Councilwoman Cooper asked if it could be put in the Bulletin but was told that the timing wasn't there as the survey would happen in October; also a meeting to be held for the public to discuss the needs assessment and results of the survey.

Gary Labruno, 51 Wyandotte Ave, commended recreation as well as the fireworks were the best ever; expressed appreciation for the boat ramp ordinance amendment being pulled and asked what the background was for such an amendment. Council President Irace responded that people were just hanging out on the actual ramp; when discussed in the past they expected issues and at this time believes something has to be done to address people lingering on the dock or ramp when a boat is launching or coming in. Mr. Labruno also asked about the unsightly hockey rink and what were the plans to address it. There are a number of issues with the parks that they need to work on including the pool and the hockey rink.

- 16. Adjournment:** As there was no further business, the meeting was adjourned at 8:43 p.m. on a motion by Council President Irace which was seconded by Councilman Gallo and approved by Council.

Respectfully submitted,

Jeanne Smith
BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING PAYMENT OF BILL LIST FOR SEPTEMBER 20, 2018**

**Resolution #2018-140
09/20/18**

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of September 20, 2018.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list dated September 20, 2018 totaling \$ 283,485.75.

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

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	William Deerin, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

I certify that the foregoing Resolution #2018-140 was adopted by the Oceanport Governing Body at the Regular Meeting held September 20, 2018



JEANNE SMITH, RMC
BOROUGH CLERK

**BOROUGH OF OCEANPORT
BILL LIST**

20-Sep-18

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$110,336.39 18TH
PAYROLL ACCOUNT	\$160.09 DCRP
CAPITAL TRUST TOTAL	\$7,925.50
GRANT FUND	\$0.00
DOG REGISTRY TOTAL	\$459.20
OPEN SPACE TRUST TOTAL	\$3,344.72
TRUST OTHER TOTAL	\$419.00
ESCROW TRUST TOTAL	\$0.00
SUI	\$0.00
2017 VOUCHERS PAID THIS MEETING	\$0.00
2018 VOUCHERS PAID THIS MEETING	\$160,840.85
TOTAL	\$283,485.75

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



List of Bills - (All Funds)

Vendor	Description	Payment	Check	Total
Current Fund				
1019 - ARCHER	PO 1144 2018 CERT - BOND COUNSEL R#2018-008	6,528.39		6,528.39
1116 - ASBURY PARK PRESS	PO 1633 LEGAL NOTICE - 2018 MCOSG	64.70		64.70
1029 - BEATRIZ C CRANEY	PO 1719 2018 INTERPRET SERVICES - MAY & JUN	627.50		627.50
1033 - BOB'S UNIFORM SHOP, INC	PO 1680 Uniform Purchase for Officer Weir	232.40		
	PO 1717 Uniforms for Chief Kelly	340.00		572.40
1040 - BROWN'S HEATING & COOLING INC	PO 1722 HVAC AT 282 HILDRETH - POLICE	99.95		99.95
1516 - CANON FINANCIAL SERVICES, INC	PO 1648 IMAGE RUNNER ADVANCE 400if LEASE	57.00		57.00
1047 - CENTRAL JERSEY HEALTH INSURANC	PO 1760 HEALTH & DENTAL - SEPTEMBER	67,815.00		67,815.00
1051 - CEUnion	PO 1739 Training - Jeanne Smith	99.00		99.00
1053 - CHEMETRICS, INC	PO 1703 Water Watch Committee test supplies	12.12		12.12
1057 - COMCAST (MODEM @ 222 MONMOUTH)	PO 1771 PD MODEM	87.74		
	PO 1769 MODEM - PD - MARCH 1-31, 2018	77.81		165.55
1058 - COMCAST * DPW	PO 1763 DPW - 9/8-10/7/18	125.22		125.22
1062 - CONSTELLATION NEW ENERGY, INC	PO 1743 STREET LIGHTING 07/18-08/18	861.04		861.04
1069 - CRYSTAL SPRINGS	PO 1753 AUGUST WATER BILL	49.13		49.13
1446 - DIRECT ENERGY BUSINES	PO 1778 2018 PORT AU PECK FIRE HOUSE 07/18-	12.66		12.66
1099 - EUROFINS QC INC	PO 1718 WATER WATCH COMMITTEE TESTING- JULY	230.00		230.00
1100 - EVAN RUANE	PO 1728 Reimbursement for uniform purchase	279.54		279.54
1109 - FMERA	PO 1768 STREET LIGHTS - 8/1 - 8/31	273.26		
	PO 1767 UTILITIES - 900 , 916, 917 MURPHY -	608.03		
	PO 1766 ELECTRIC - 282 HILDRETH (P/D) 8/1-8	822.02		
	PO 1765 WATER - 282 HILDRETH 8/1-8/31/18	269.13		1,972.44
1153 - JERSEY CENTRAL POWER & LIGHT	PO 1773 AUG - JCPL #200-000-957-007 STREET	3,947.21		3,947.21
1158 - JOHN'S AUTO & TRUCK REPAIR LLC	PO 1673 Towing and repairs to Unit # 3	941.79		941.79
1160 - JPMONZO MUNICIPAL CONSULTINC,	PO 1727 TRAINING - CFO	50.00		50.00
1499 - KEVIN E KENNEDY, ESQ	PO 1757 PROFESSIONAL SERVICES - 6/1-6/30/18	500.00		
	PO 1756 KELLY/BUCKLEY VS OCEANPORT UNIFIED	15.00		
	PO 1755 PROFESSIONAL SERVICES - 7/1-7/30/18	500.00		1,015.00
1181 - LANIGAN ASSOCIATES, INC	PO 1635 Uniform Equip for Gallo & Gaita	44.00		44.00
1185 - LAWES COAL CO INC	PO 1546 EYELET & EARPLUGS	51.70		
	PO 1674 EQUIPMENT	161.94		
	PO 1688 ROTOTILLER REPAIR	235.29		
	PO 1704 TWO TIRES INSTALLED FOR GRASSHOPPER	356.50		805.43
1200 - McMANIMON*SCOTLAND*BAUMANN LLC	PO 1645 LEGAL - REDEVELOPMENT SERVICES #201	152.68		152.68
1241 - NAPA AUTO PARTS (#15456)	PO 1664 BLACK CABLE	25.98		25.98
1244 - NICHOLAS H. TEETELLI	PO 1759 FEMA/Grant Consulting - AUGUST	1,950.00		1,950.00
1245 - NJ AMERICAN WATER CO	PO 1751 HYDRANT SERVICES - 07/25-08/22	5,816.96		5,816.96
1251 - NJ NATURAL GAS CO	PO 1777 BLANKET - 2018 FIRST AID	314.00		314.00
1482 - PREMIERE PRODUCTIONS	PO 1683 Rec Events - Movies in the Park	600.00		600.00
1286 - PRO JANITORIAL SERVICES, LLC	PO 1754 CLEANING SERVICES - AUGUST	1,735.00		1,735.00
1528 - RUTGERS, THE STATE UNIVERSITY OF NE	PO 1758 BASICS OF GREEN PURCHASING - 09/27/	128.00		128.00
1317 - SELECTIVE INSURANCE-FLOOD	PO 1764 FLOOD RENEWAL FOR 315 E MAIN	5,595.00		5,595.00
1318 - SEMCORE RENTAL CENTER II	PO 1655 RENTAL BOB CAT & COMP PLATE	875.00		875.00
1334 - STAVOLA ASPHALT COMPANY, INC	PO 1665 COLD PATCH	315.00		315.00
1412 - STRYKER MEDICAL SALES CORP	PO 1381 FIRST AID - POWER LOAD (3 INSTALL)	10,004.66		10,004.66
1337 - SUBURBAN DISPOSAL	PO 1770 SOLID WASTE & RECYCLING - SEPTEMBER	16,975.00		
	PO 1762 DISPOSAL FEE & RECYCLING & CONTAIN	21,443.70		38,418.70
1341 - TARGETED TECHNOLOGIES LLC	PO 1738 Updated wireless rotor for patrol	389.00		389.00
1362 - TREASURER: STATE OF NJ	PO 1747 TIDELANDS LICENSE & RENEWAL	197.00		197.00
1373 - TWO RIVER WATER RECLAMATION	PO 1710 2018 TAX SALE - 2017 SEWER BAL	4,371.10		4,371.10
1383 - V&B AUTO REPAIR LLC	PO 1678 Service & repairs to Units 4 & 5	1,612.01		
	PO 1682 Service to Unit 8 & 12	79.90		
	PO 1634 Service & new battery Units 2, 5 &	317.73		2,009.64
1387 - VERIZON	PO 1744 BLACKBERRY PARK - 870-2021 - 07/31	43.54		43.54
1388 - VERIZON WIRELESS	PO 1749 FIRST AID AIR CARD - AUG 2018	105.03		
	PO 1772 2018 PD WIRELESS SERV - 7/27 - 8/26	365.47		470.50
1389 - VERIZON WIRELESS (OEM)	PO 1761 OEM WIRELESS SERVICE - AUG 2018	38.01		38.01
1392 - W.B. MASON CO, INC	PO 1696 SUPPLIES FOR VARIOUS DEPARTMENTS -	989.06		
	PO 1687 SUPPLIES FOR FINANCE	26.95		1,016.01
Capital Fund				
1157 - JOHNNY ON THE SPOT INC	PO 1568 RESTROOM SERVICE DPW TRAILER	199.50		199.50
1195 - MASER CONSULTING, P.A.	PO 1776 MAIN STREET PHASE 2 ENGINEERING	675.00		675.00
1200 - McMANIMON*SCOTLAND*BAUMANN LLC	PO 1646 OLD PO#17-01230; REDEVLOP OLD BORO	86.00		86.00
1347 - THE GOLDSTEIN PARTNERSHIP	PO 1752 AUG ARCHITECTURAL SERV	6,965.00		6,965.00
DOG TRUST FUND				
1445 - Monmouth County SPCA	PO 1668 Animal Control Services - July	425.00		425.00
1367 - TREASURER:STATE OF NJ HEALTH	PO 1774 August Dog Report	34.20		34.20

List of Bills - (All Funds)

Vendor	Description	Payment	Check	Total
	OPEN SPACE TRUST			
1042 - C&S ELECTRICAL CONTRACTOR, INC	PO 1720 ELECTRICAL WORK - OLD WHARF PARK	565.00		565.00
1077 - DEW DROP LAWN SPRINKLERS	PO 1487 REPLACED VALVES IN BLACKBERRY PARK	462.01		
	PO 1666 SERVICE CALLS IN PARKS	363.00		
	PO 1689 BLACKBERRY BAY - SERVICE CALL - AUG	693.80		1,518.81
1157 - JOHNNY ON THE SPOT INC	PO 1569 MARIA GATTA PARK - RESTROOMS JULY	291.20		291.20
1310 - RYSER'S LANDSCAPE SUPPLY INC	PO 1654 STONE DUST	969.71		969.71
	OTHER TRUST			
1270 - PARTY TENT RENTALS	PO 1627 SUMMER'S END	419.00		419.00

TOTAL				172,989.27

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-101-01-000-011	CASH OPERATING			0.00	160,840.85
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	2,311.98			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	6,806.59			
01-201-20-145-200	COLLECTION OF TAXES OE	275.02			
01-201-20-155-200	LEGAL SERVICES OE	167.68			
01-201-21-180-200	PLANNING BOARD OE	1,000.00			
01-201-23-210-200	INSURANCE PREMIUMS OTHER	5,595.00			
01-201-23-210-202	HEALTH	63,877.00			
01-201-23-210-203	DENTAL	3,938.00			
01-201-25-240-200	POLICE OE	5,147.01			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	38.01			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	5,816.96			
01-201-25-260-200	FIRST AID ORGANIZATION OE	10,423.69			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	875.00			
01-201-26-300-271	REPAIRS	591.79			
01-201-26-300-273	SUPPLIES	239.62			
01-201-26-300-277	BITUMINOUS CONCRETE	315.00			
01-201-26-305-200	SANITATION-TRASH REMOVAL OE	14,141.68			
01-201-26-306-200	RECYCLING OE	2,833.32			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	1,735.00			
01-201-26-310-252	REPAIRS & EQUIPMENT	99.95			
01-201-27-335-300	WATER WATCH COMMITTEE-OTHER	242.12			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	797.00			
01-201-31-430-201	JCPL-Buildings	1,280.08			
01-201-31-430-203	TELEPHONE	244.36			
01-201-31-430-204	New Jersey American Water	419.10			
01-201-31-430-205	NATURAL GAS	12.66			
01-201-31-430-207	STREET LIGHTING	5,081.51			
01-201-31-465-200	SANITATION DUMPING FEES	21,443.70			
01-201-43-490-200	MUNICIPAL COURT OE	720.92			
01-214-55-000-007	DUE 3RD PARTY LIEN HOLD-SEWER			4,371.10	

TOTALS FOR	Current Fund	156,469.75	0.00	4,371.10	160,840.85
		=====	=====	=====	=====
04-101-01-100-011	CAPITAL CASH - TD			0.00	7,925.50
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			7,250.50	
04-215-55-988-A00	ROADS, DRAINAGE, TRAFFIC SIGNAL, BULKHEA			675.00	

TOTALS FOR	Capital Fund	0.00	0.00	7,925.50	7,925.50
		=====	=====	=====	=====
05-101-00-100-011	CASH - TD			0.00	459.20
05-270-00-500-020	RESERVE FOR EXPENDITURES			459.20	

TOTALS FOR	DOG TRUST FUND	0.00	0.00	459.20	459.20
		=====	=====	=====	=====

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	3,344.72
06-270-00-500-020	RESERVE FOR OPEN SPACE			3,344.72	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	3,344.72	3,344.72
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	419.00
60-270-55-600-115	RES.FOR SUMMERS END			419.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	419.00	419.00

Total to be paid from Fund 01 Current Fund	160,840.85
Total to be paid from Fund 04 Capital Fund	7,925.50
Total to be paid from Fund 05 DOG TRUST FUND	459.20
Total to be paid from Fund 06 OPEN SPACE TRUST	3,344.72
Total to be paid from Fund 60 OTHER TRUST	419.00
	=====
	172,989.27

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BOROUGH OF OCEANPORTClick here to save CSV (Excel) Version

Pending Payments (*Not Finalized*) - (..) ALL FUNDS

From 09/01/2018 to 09/30/2018 With a Line Amount > 10000

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
9/12/2018		1381		01-201-25-260-210	FIRST AID POWER LOAD - YEAR ONE OF THREE STRYKER MEDICAL SALES CORP	10,004.66	10,004.66	01-101-01-000-011
9/13/2018		1770		01-201-26-305-201 01-201-26-306-201	SOLID WASTE & RECYCLING COLECTION RECYCLING COLLECTION 9/18 SUBURBAN DISPOSAL	14,141.68 2,833.32	16,975.00	01-101-01-000-011
9/13/2018		1762		01-201-31-465-201 01-201-31-465-201	DISPOSAL, RECYCLING & ROLL-OFF CONTAINER NJ Recycling Enhancement Act Fee SUBURBAN DISPOSAL	20,742.06 701.64	21,443.70	01-101-01-000-011
9/13/2018		1760		01-201-23-210-202 01-201-23-210-203	HEALTH DENTAL CENTRAL JERSEY HEALTH INSURANC	63,877.00 3,938.00	67,815.00	01-101-01-000-011

SEPTEMBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011	CASH OPERATING				116,238.36
01-201-23-210-202	HEALTH		63,877.00		
01-201-23-210-203	DENTAL		3,938.00		
01-201-25-260-210	MINOR CAPITAL IMPROVEMENTS		10,004.66		
01-201-26-305-201	SANITATION-TRASH REMOVAL		14,141.68		
01-201-26-306-201	OTHER EXPENSES		2,833.32		
01-201-31-465-201	SANITATION DUMPING FEES		21,443.70		
SEPTEMBER TOTALS (FOR RANGE):			116,238.36		116,238.36
		=====	=====	=====	=====

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				116,238.36
01-201-23-210-202	HEALTH		63,877.00		
01-201-23-210-203	DENTAL		3,938.00		
01-201-25-260-210	MINOR CAPITAL IMPROVEMENTS		10,004.66		
01-201-26-305-201	SANITATION-TRASH REMOVAL		14,141.68		
01-201-26-306-201	OTHER EXPENSES		2,833.32		
01-201-31-465-201	SANITATION DUMPING FEES		21,443.70		
TOTALS (FOR RANGE):			116,238.36		116,238.36
		=====	=====	=====	=====

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #17-00014
FOR BLOCK 92, LOT 3 KNOWN AS 23 BRADLEY AVE**

Resolution #2018-141

09/20/18

WHEREAS, at the Borough Tax Sale held on September 14, 2017, a lien was sold on Block 92 Lot 3 otherwise known as 23 Bradley Ave; and

WHEREAS, this lien, known as Tax Sale Certificate 17-00014 was sold Christiana T C/F CE1/Firsttrust at an interest rate of 0% and a premium of \$23,500.00 and;

WHEREAS, the owner has redeemed certificate 17-00014 in the amount of \$ 15,471.53.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$15,471.53 payable to Christiana T C/F CE1/Firsttrust, PO Box 5021, Philadelphia PA 19111-5021 for the redemption of Tax Sale Certificate 17-00014.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of \$23,500.00 (Premium) to the aforementioned lienholder.

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	William Deerin, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

I certify that the foregoing Resolution #2018-141 was adopted by the Oceanport Governing Body at the Regular Meeting held September 20, 2018



JEANNE SMITH, RMC
BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REFUND FOR OVERPAYMENT OF
PROPERTY TAXES
BLOCK 136, LOT 23.01 ALSO KNOWN 1262 TURF DRIVE**

**Resolution #2018-142
09/20/18**

WHEREAS, the following property is due a refund due to an overpayment from the property owner's mortgage company; and

WHEREAS, the Tax Collector is recommending that the amount of overpayment due be refunded

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the Tax Collector is hereby authorized to refund overpayment due to the property owner being exempt as a result of a veteran exemption and is as follows:

Block 136 Lot 23.01 Freehold Mortgage
For Terry S & Susan L Russell 2018 \$2,880.91

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	William Deerin, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

I certify that the foregoing Resolution #2018-142 was adopted by the Oceanport Governing Body at the Regular Meeting held September 20, 2018



JEANNE SMITH, RMC
BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REFUND FOR OVERPAYMENT OF
PROPERTY TAXES
BLOCK 130, LOT 4 ALSO KNOWN AS 1202 TURF DRIVE**

**Resolution #2018-143
09/20/18**

WHEREAS, the following property is due a refund due to an overpayment from the property owner and receipt of a homestead benefit; and

WHEREAS, the Tax Collector is recommending that the amount of overpayment due be refunded

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the Tax Collector is hereby authorized to refund overpayment due to the property owner being exempt as a result of a veteran exemption and is as follows:

Block 130 Lot 4

James A & Janis R Palumbo

2018 \$353.06

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	William Deerin, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

I certify that the foregoing Resolution #2018-143 was adopted by the Oceanport Governing Body at the Regular Meeting held September 20, 2018



JEANNE SMITH, RMC
BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #11-00001
FOR BLOCK 2, LOT 22.01 KNOWN AS BRANCHPORT AVENUE**

Resolution #2018-144

09/20/18

WHEREAS, at the Borough Tax Sale held on October 5, 2012, a lien was sold on Block 2 Lot 22.01 otherwise known as Branchport Ave; and

WHEREAS, this lien, known as Tax Sale Certificate 11-00001 was sold Culmac Investors Inc at an interest rate of 18%, and;

WHEREAS, the owner has redeemed certificate 11-00001 in the amount of \$ 37,067.15.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$37,067.15 payable to Culmac Investors Inc, Box 251, Monmouth Beach, NJ 07750 for the redemption of Tax Sale Certificate 11-00001.

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	William Deerin, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

I certify that the foregoing Resolution #2018-144 was adopted by the Oceanport Governing Body at the Regular Meeting held September 20, 2018



JEANNE SMITH, RMC
BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #18-00010
FOR BLOCK 114, LOT 15 KNOWN AS 35 PEMBERTON AVE**

Resolution #2018-145

09/20/18

WHEREAS, at the Borough Tax Sale held on August 23, 2018, a lien was sold on Block 114 Lot 15 otherwise known as 35 Pemberton Ave; and

WHEREAS, this lien, known as Tax Sale Certificate 18-00010 was sold Christiana T C/F CE1/Firsttrust at an interest rate of 0% and;

WHEREAS, the owner has redeemed certificate 18-00010 in the amount of \$ 695.70.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$695.70 payable to sold Christiana T C/F CE1/Firsttrust, PO Box 5021, Philadelphia PA 19111-5021 for the redemption of Tax Sale Certificate 18-00010.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of \$2,500 (Premium)to the aforementioned lienholder.

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	William Deerin, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

I certify that the foregoing Resolution #2018-145 was adopted by the Oceanport Governing Body at the Regular Meeting held September 20, 2018



JEANNE SMITH, RMC
BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND
EMPLOYEES OF THE BOROUGH OF OCEANPORT FOR 2018**

**Resolution #2018-146
09/20/18**

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the Borough must set salaries for non-contractual officers and employees, statutory employees and elected officials not directly subject to duly adopted collective bargaining agreements by separate ordinance; and

WHEREAS, the Mayor and Council of the Borough of Oceanport adopted an Ordinance entitled "An Ordinance to Fix and Determine the Salaries of Certain Borough Officials" passed and approved on March 16, 1939, and as subsequently amended; and

WHEREAS, said Ordinance provides certain salary ranges for the positions set forth; and

WHEREAS, the Finance and Administration Committee has made recommendations for the specific salaries for current employees for the calendar year 2018.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby authorizes the Borough Administrator to implement the following titles and salaries for the calendar year 2018 as appropriate.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that the Borough Clerk is hereby directed to forward a copy of this Resolution to the Chief Financial Officer, Borough Administrator and Payroll Clerk.

SECTION 1. Public Safety

Chief of Police, Contractual	Mike Kelly	\$137,620.27
Administrative Assistant, PD Records Clerk	Cristi Mazzearella	\$ 47,895.12
Emergency Management Coordinator	Mauro Baldanza	\$ 4,000.00
Class II Special Law Enforcement Officer	Justin Gaita	\$17.50/hr
Class II Special Law Enforcement Officer	Phillip Gallo	\$17.50/hr
Class I Special Law Enforcement Officer	Thomas Pullaro	\$15/hr
School Crossing Guards, each (8)		\$ 9,700.00

SECTION 2. Statutory Employees (N.J.S.A. 40A:9-165)

Chief Financial Officer	Catherine LaPorta	\$ 58,905.00
Tax Assessor	John Butow	\$ 25,918.20
Tax Collector	Peggy Warren	\$ 11,781.00
Borough Clerk	Jeanne Smith	\$ 58,905.00

SECTION 3. Department of Public Works

Foreman	Demetrio Zarate	\$ 74,970.00
Assistant Foreman	Maximino Lopez	\$ 48,195.00
Senior Laborer	Richard Arlt	\$ 42,840.00
Laborer 2	Jorge Segura	\$ 34,807.50
Laborer 1	Anthony Panduri	\$ 33,736.50
Laborer 1	Michael Natale	\$ 33,736.50

SECTION 4. Municipal Court

Municipal Court Judge	John Patti	\$ 18,500.00
Municipal Prosecutor	James Butler	\$ 12,000.00
Court Administrator	Carol Smith	\$ 72,363.90
Deputy Court Administrator	Patricia White	\$75/call out
Administrative Assistant	Theresa Murrin	\$20.15/hr
Administrative Assistant	Stephanie Seyr	\$20/hr
Administrative Assistant	Jane Vitulli	\$20/hr
Public Defender	David Gardener	\$200.00/Defendant
Public Defender	Robert Holden	\$200.00/Defendant

SECTION 5. Recreation and Education.

Recreation Coordinator	Joanne Hunt	\$ 13,500.00
Library Aide	Arlene Welch	\$8.50/hr

Section 6. Code Officials

Construction Official	John Palmer	\$ 15,000.00
Building Sub Code Official	Django Wiegers	\$ 20,000.00
Electrical Sub Code Official	James McCormick	\$ 14,535.00
Fire Sub Code Official/Building & Electrical Inspector	John Drucker	\$ 15,000.00
Plumbing Sub Code Official	John Palmer	\$ 14,535.00
Technical Assistant to Construction Official	Peggy Herchakowski	\$ 42,840.00
Administrative Assistant	Jessica Fornarotto	\$ 34,272.00
Housing Inspector	Allen Parker	\$ 6,500.00
Code Enforcement Officer	James Miller	\$ 5,250.00
Zoning Officer	James Miller	\$ 7,000.00
Part Time Office	Chrisann DeGenaro	\$22.00/hr
Part Time Office	Mary Grace Barrett	\$17.52/hr
Part Time Office	Linda Landrigan	\$18.90/hr

SECTION 7. Administration & Finance

Borough Administrator	Raymond T. Poerio	\$129,591.00
Deputy Borough Clerk	Catherine LaPorta	-
Administrative Assistant, Administration	Kim Parent	\$18.90/hr
Administrative Assistant, Administration	Donna Phelps	\$23.50/hr
Administrative Assistant, Finance	Renee Dalton	\$14.00/hr
Planning Board Secretary	Jeanne Smith	\$ 6,500.00
Tax Office Clerk	Jason Sutton	\$ 36,369.67
Qualified Purchasing Agent	Jeanne Smith	\$ 5,000.00

SECTION 8. Board of Health

Registrar	Jason Sutton	\$ 1,750.00
Deputy Registrar	Katie LaPorta	\$ 500.00
Secretary	Jason Sutton	\$ 535.00

SECTION 9. Elected Officials

Mayor		\$ 1,500.00
Councilpersons, each (6)		\$ 1,500.00

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	William Deerin, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Cooper, Deerin, Gallo, Irace
ABSENT:	Proto, Solan

I certify that the foregoing Resolution #2018-146 was adopted by the Oceanport Governing Body at the Regular Meeting held September 20, 2018



JEANNE SMITH, RMC
BOROUGH CLERK