BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA ● SEPTEMBER 5, 2019

Workshop	**Maple Place School**	**7:00 PM**

2 Maple Place, Oceanport, NJ 07757

I. Meeting Called to Order

II. Statement of Compliance with Open Public Meetings Act: *This meeting complies with the Open Public Meetings Act by notification on January 9, 2019 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.*

III. Flag Salute

IV. Invocation

V. Roll Call

VI. RESOLUTIONS:

#2019-178 Resolution authorizing payment of BILL LIST 09-05-2019

#2019-179 Resolution appointing a part time Administrative Assistant

#2019-180 Resolution appointing an Acting Electrical Subcode Official/Inspector

VII. Administrator's Report

1. Millennium Proposal for Tidal Check Valve Grant Application

VIII. Clerk's Report

Sept. 19, 2019 Meeting Items

1. Resolution authorizing a Tax Exemption for Joseph W. Van Sant
2. Resolution approving Special Event Permit for Bike New York
3. Ordinance Creating an ADA Committee
4. Ordinance Amending Dog License Fees
5. Ordinance Setting Forth Policy & Regulations for Blackberry Bay Park Launch Facility
6. Workshop Minutes, August 15, 2019
7. Regular Meeting Minutes, August 15, 2019
8. Receipt & Acceptance of Minutes, Historical Committee, July 9, 2019
9. Approval of First Aid Membership, Dawn Placer

IX. Discussion Items

1. Monmouth Park Heliport Flight /Trip Monitoring, Coucilman Proto
2. Resolution opposing NJ as a sanctuary state, Borough Administrator
3. Ordinances & Forms to Expand CO/CCO requirements, Councilman Proto

X. Mayor's Report

XI. Petitions from the Public

XII. Adjournment

BOROUGH OF OCEANPORT

MAYOR & COUNCIL

MINUTES ● SEPTEMBER 5, 2019

Workshop | **Maple Place School** | **7:00 PM**

2 Maple Place, Oceanport, NJ 07757

I. **Meeting Called to Order:** Council President Solan called the meeting to order at 7:00 p.m.

II. **Statement of Compliance with Open Public Meetings Act:** Council President Solan stated "Adequate notice of this meeting has been provided by notice to the Asbury Park Press and The Link News on January 9, 2019, and by the posting of same on the municipal bulletin board and Borough Web Site."

III. **Flag Salute:** Council President Solan led the audience and members of the Council in the flag salute.

IV. **Invocation:** Chaplain Stacy Deerin gave the invocation

V. **Roll Call:**

Attendee Name	Title	Status	Arrived
Jay Coffey	Mayor	Absent	
William Deerin	Councilman	Present	
Richard Gallo	Councilman	Present	
Joseph A. Irace	Councilman	Present	
Michael O'Brien	Councilman	Present	
Robert Proto	Councilman	Present	
Stephen Solan	Council President	Present	
Donna M. Phelps	Borough Administrator	Present	
Jeanne Smith	Borough Clerk	Present	
Scott Arnette	Board Attorney	Present	

VI. **RESOLUTIONS:**

1. **#2019-178** Resolution authorizing payment of BILL LIST 09-05-2019

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Joseph A. Irace, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Deerin, Gallo, Irace, O'Brien, Proto, Solan

2. **#2019-179** Resolution appointing a part time Administrative Assistant

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Robert Proto, Councilman
SECONDER:	Joseph A. Irace, Councilman
AYES:	Deerin, Gallo, Irace, O'Brien, Proto, Solan

3. **#2019-180** Resolution appointing an Acting Electrical Subcode Official/Inspector

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Robert Proto, Councilman
SECONDER:	Joseph A. Irace, Councilman
AYES:	Deerin, Gallo, Irace, O'Brien, Proto, Solan

VII. **Administrator's Report:**

1. Millennium Proposal for Tidal Check Valve Grant Application

Ms. Phelps updated the Council on the tidal check valve project, advising that the engineering work had been completed as authorized by Council and that a new application would need to be submitted for the Pre-Disaster Mitigation Grant Program. Millennium who did the original application has provided a proposal to do the new application for a cost of $15,625. In speaking with the Borough Engineer, she has some questions as to the cost and will be doing more research before consideration as the deadline to apply was Jan. 31.

Ms. Phelps then reported on meeting with representatives of RPM, including President Ed Martoglio, representatives from Allies Residential who are the care givers for the disabled residents at 31, 32, 33 & 34 Gosselin and the Borough's Planner and Redevelopment attorney. The purpose of the meeting was to discuss how to better handle the large volume of emergency response calls, having a care representative available when residents needed to be transported and the possibility of adding additional COAH credits. Also discussed was the subject of the disabled residents at 3 and 10 Gosselin, PennReach being the care providers; Chief Kelly's recommendation that the residents of all these units register with Monmouth County's Special Needs Registry so the Borough would be aware of the types of disabilities and how best to respond to the residents' needs and her follow up with the individuals in attendance on August 20th after numerous calls were made to 32 Gosselin. One event involved an individual that was scared and alone with no one she knew accompanying her to the hospital. Single support staff are assigned to each two-bedroom unit during evening and overnight shifts and one program manager is there during the day. Because there are two consumers in each unit, the support staff is unable to accompany a consumer on an EMS transit because that would mean leaving the other consumer unsupervised. The program staff have to trust that the consumer is in the safe hands of trained professionals until a guardian can be reached. Ms. Phelps continued that she was informed that the concerns during the past week at 32 Gosselin had to do with a medical issue. DDD requires that support staff call 911 when there is a medical issue. They advised that they are working on transitioning the individual of concern to a medical home. They will keep us apprised, and all appropriate leasing paperwork will be handled by RPM to ensure that the apartment residency is up to date. To date, despite other follow-ups, she was unaware if that the residents had been entered into the Special Needs Registry.

Councilman Proto commented that he didn't believe anyone from the Borough left that meeting with a good feeling. RPM has not been forthcoming with information from the beginning and needs to be held accountable. The Council will be talking about additional changes to the code for COs and is why they continue to oppose FMERA giving RPM any additional properties until they can get their house in order and show the Borough, working with the Borough and taking responsibility.

Ms. Phelps also advised that JCP&L or First Energy has contracted with Davey Tree Expert Company to provide clearance between electrical wires and trees. Work is scheduled to begin September 12th and door hangars will be placed on residents' homes.

Ms. Phelps also reported that the Tax Assessor was in the process of contracting with an individual who will follow up on Temporary COs that have been issued but not closed out. For example, someone gets a temporary CO to put in a pool – the pool is in – But CO was not closed out so the home is taxed without a pool; or without an additional bedroom. This individual will be doing house inspections and funding was included in the Assessor's budget. She will advise once she has a start date.

Ms. Phelps reported that she continues to reach out to the Department of Treasury for an update on what the Borough needs to do to recoup its share of Sports Betting from Monmouth Park.

Ms. Phelps has provided information from Danny Donovan working on behalf of Crown Castle with a request to relocate one of their cell towers to Oceanport. He suggests 3 Pemberton Avenue (across the street from 1st Aid); Southern tip of Gold Street; 30 Pemberton Avenue (vacant land across street) or the Hook & Ladder. Each of the areas being requested is residential and/or wetlands and the other site being at the Hook and Ladder – also in a residential area. Looking for 4-5000 square feet in exchange for $26,400 per year or $2,200 per month. Council discussed the need for another tower in Oceanport as there were no known dead spots, there are already 2-3 towers in the immediate surrounding area, technology changes, and there current negotiations with FMERA for one of their cell towers. Council consensus was that there was no interest in pursuing the proposal.

On August 27th, a Pre-Constructing Meeting was held with the contractor for the new municipal complex, Benjamin Harvey Co., The Goldstein Partnership and Borough representatives. The meeting was very successful, most if not all of the contractors Benjamin Harvey using are from Monmouth County. All Star has begun the asbestos abatement and are hoping to be finished within the next two weeks. The demolition work will commence when asbestos abatement is completed. A Notice to Proceed will be issued to Benjamin Harvey once asbestos/demo work is complete.

Lastly, in conjunction with the work that has begun, the East Main Street/Rasor Avenue gate will be open from 7 am to 7 pm, Monday through Friday. Council President Solan requested that signs be placed advising that it was not a through way for the public which Ms. Phelps would look into.

VIII. Clerk's Report:

Sept. 19, 2019 Meeting Items:

1. Resolution authorizing a Tax Exemption for Joseph W. Van Sant
2. Resolution approving Special Event Permit for Bike New York
3. Ordinance Creating an ADA Committee
4. Ordinance Amending Dog License Fees
5. Ordinance Setting Forth Policy & Regulations for Blackberry Bay Park Launch Facility
6. Mayor & Council - Workshop - Aug 15, 2019 7:00 PM
7. Mayor & Council - Regular Meeting - Aug 15, 2019 7:30 PM
8. Receipt & Acceptance of Minutes, Historical Committee, July 9, 2019
9. Approval of First Aid Membership, Dawn Placer

Ms. Smith reviewed items for action at the Sept. 19th meeting; an additional line to be added to the ADA Committee ordinance (“appointment with advice and consent of Council); proposed ordinance for the boat launch to have added prior to introduction a section prohibiting commercial use and to provide for the fee to be waived for other governmental units.

IX. Discussion Items:

1. Monmouth Park Heliport Flight /Trip Monitoring, Councilman Proto

Councilman Proto brought to the Council's attention advertising of the Monmouth Park Heliport for flights and the individual seat rates. There was discussion concerning the monitoring of flights and the ability to implement an ordinance that requires reporting of flights to the Borough and associate with a fine for not reporting or exceeding the allowed 10 flights. He believes the fine should be significant to dissuade violations – suggests a $5,000 penalty. Mr. Arnette advised that he would review it as far as the fine amounts were concerned as there were other factors involved that may guide the penalty amount but certainly would look into drafting language for Council review. Other Council members wanted a progressive increase in the penalty as well.

2. Resolution opposing NJ as a sanctuary state

Councilman Irace commented that the resolution was his idea and one he supported for reasons including ta dollars should stay in NJ and in the Borough for the legal residents and not be used for illegals to receive free education among other points. The rest of Council unanimously supported the position and the resolution would be added to the next meeting.

3. Ordinances & Forms to Expand CO/CCO requirements, Councilman Proto

Councilman Proto provided an update on the drafting of the proposed ordinance in order to fill gaps in the Borough’s code concerning certificates of occupancy, needs Council to weigh in on some topics in order to finish drafting the ordinance including requirement for copy of lease with application, expand types of COs and their fees, the minimum length of time for short term rentals, time limits on temporary CO s. Councilman Proto noted that it was just about a year since they had brought on John Johnson as full time construction official/code enforcement and it was not an understatement when said that his department was overwhelmed with addressing mistakes of the past and closing gaps to ensure that everyone plays by the rules. The goal was to give Mr. Johnson the tools he needs to perform the tasks. Mr. Johnson believe there will be a trend toward stricter limits on short term rentals. Councilman Irace stated he would defer to John, Donna and Jeanne and whoever was working on this and bring back to planning committee. There were no objections.

X. Mayor's Report: No report as the Mayor was not in attendance.

XI. Petitions from the Public: Council President Solan opened the meeting to petitions from the public.

Sam Zimmerman, President of Jockey Club Board, stated they were very happy that they would be introducing the resolution for the helicopter flights and could tell them it was a lot more than 8 and he's not there all the time. They want to see Monmouth Park do well but the helistop was a non-starter.

Jeff Oakes, 62 Pemberton Ave, made comments concerning his alarm for the resolution about ICE, no immigration problem in Oceanport, the lack of compassion for medical cannabis community, no presence of the council at the Kortney Rose event, now they can't get the money out of Monmouth Park, it's a burden on the Borough's police department…

Mark Patterson, 40 Ithaca Ave, asked if they were sure it was all Monmouth Park flights coming in and not someone else – just wanted to be sure that the penalty went to the correct party. The penalty would go to the property owner – Monmouth Park. He's opposed to flights himself but wanted to be sure correct people were held accountable. Mr. Patterson also announced that Oceanport's finest would be playing Oceanport's bravest in softball on Sept. 24 at Blackberry Bay Park, all were welcome to come watch.

Rosanne Letson, on behalf of the Historical Committee, gave an update on upcoming events including T-shirts sales to help fund events, a table at Summer's End with historical photos of places, trivia questions, candy for the kids; working with Recreation Committee at the Halloween party and parade, the holiday home tour and discount for advance tickets available at Summer's End Festival and looking for some more homes to be on the tour; banners on poles throughout town available and invited them to "like" their new Facebook page and share it.

XII. Adjournment: As there was no further business, the meeting was adjourned at 8:10 PM on a motion by Councilman Proto, seconded by Councilman Irace and approved by Council.

Respectfully submitted,

Jeanne Smith
BOROUGH CLERK

RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING PAYMENT OF BILL LIST FOR SEPTEMBER 5, 2019

Resolution #2019-178
09/5/19

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of September 5, 2019.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list dated September 5, 2019 totaling $1,568,092.23.

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 [UNANIMOUS]**
MOVER:	Joseph A. Irace, Councilman
SECONDER:	Richard Gallo, Councilman
AYES:	Deerin, Gallo, Irace, O'Brien, Proto, Solan

I certify that the foregoing Resolution #2019-178 was adopted by the Oceanport Governing Body at the Regular Meeting held September 5, 2019

JEANNE SMITH, RMC
BOROUGH CLERK

BOROUGH OF OCEANPORT
BILL LIST

5-Sep-19

PAYEE	AMOUNT	
PAYROLL ACCOUNT	$121,154.75	17TH
PAYROLL ACCOUNT	$317.96	DCRP
CHASE BANK - 2005 BOND PAYMENT	$224,125.00	
CAPITAL TRUST TOTAL	$942.00	
GRANT FUND	$0.00	
DOG REGISTRY TOTAL	$0.00	
OPEN SPACE TRUST TOTAL	$3,035.82	
TRUST OTHER TOTAL	$7,200.00	
ESCROW TRUST TOTAL	$125.00	
SUI	$0.00	
UCC TRUST	$3,231.12	
2018 VOUCHERS PAID THIS MEETING	$0.00	
2019 VOUCHERS PAID THIS MEETING	$1,207,960.58	
TOTAL	**$1,568,092.23**	

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

Donna M. Phelps

List of Bills - (All Funds)

Vendor		Description	Payment	Check Total
		Current Fund		
1001 - **A.R. COMMUNICATIONS**	PO 3992	Fire Dept - REPAIR OF PORTABLE RADI	144.34	
	PO 3993	Fire Dept - REMOVE & REPLACE KNOX B	170.00	**314.34**
1009 - **ADP, INC**	PO 4122	PAYROLL SERVICES - 08/07/19	310.80	**310.80**
1017 - **AMERICAN WEAR, INC**	PO 3989	UNIFORMS JULY 2019	287.00	**287.00**
1019 - **ARCHER**	PO 4137	2019 BOND COUNSEL	8,673.44	**8,673.44**
1020 - **ASBURY PARK PRESS**	PO 3892	SUBSCRIPTION TO ASBURY PARK PRESS	198.10	**198.10**
1013 - **AUTO TURF SPECIALISTS**	PO 4092	PARTS FOR GRASSHOPPER - 08/02/19	608.97	**608.97**
1040 - **BROWN'S HEATING & COOLING INC**	PO 3853	HVAC Service	418.00	**418.00**
1516 - **CANON FINANCIAL SERVICES, INC**	PO 3968	COPIER MAINTENANCE - July 2019	57.00	**57.00**
1047 - **CENTRAL JERSEY HEALTH INSURANC**	PO 4097	HEALTH/DENTAL INSURANCE - SEPTEMBER	81,232.00	**81,232.00**
1054 - **CITY OF LONG BRANCH**	PO 3973	REPLACEMENT KEY	20.14	**20.14**
1055 - **CLARKE CATON HINTZ CORP**	PO 4079	HOUSING PLAN ELEMENT/FAIR SHARE - J	2,233.78	**2,233.78**
1058 - **COMCAST * DPW**	PO 4082	DPW INTERNET/PHONE - 08/08-09/07/19	129.56	**129.56**
1060 - **COMCAST BUSINESS COMMUNICATION**	PO 4109	BORO HALL INTERNET/TELEPHONE 08/14	561.67	**561.67**
1072 - **DANIEL PETRUCELLI**	PO 4113	Uniform Reimbursement Petrucelli	285.96	**285.96**
1446 - **DIRECT ENERGY BUSINES**	PO 4139	2 PEMBERTON AVE 07/19/19 - 08/16/1	58.91	
	PO 4138	282 BARKER/900 MURPHY - 07/20/19 -	50.57	**109.48**
1084 - **DYNAMIC TESTING SERVICE LLC**	PO 4018	BREATH & URINE SCREENING - 07/16/19	160.00	**160.00**
1089 - **EDWARDS TIRE CO, INC**	PO 3976	FLAT REPAIR FOR LAWN EQUIPMENT	24.95	**24.95**
1099 - **EUROFINS QC INC**	PO 4066	WATER WATCH COMMITTEE TESTING - 07/	465.00	**465.00**
1119 - **GARDEN STATE FIREWORKS INC**	PO 4094	2019 FIREWORKS	1,800.00	**1,800.00**
1124 - **GEORGE WALL**	PO 3626	SIDE GLASS FOR TRUCK 120	133.87	
	PO 4052	Repairs to Unit 7	1,072.39	**1,206.26**
1506 - **GRANICUS, LLC**	PO 3942	MINUTE TRACK - MAY/JUNE/JULY 2019	1,245.00	**1,245.00**
1143 - **I.D.M. MEDICAL SUPPLY INC**	PO 3967	OXYGEN REFILL - 7/16/19	132.10	**132.10**
1153 - **JERSEY CENTRAL POWER & LIGHT**	PO 4108	JCPL #015 - 06/29/19 - 07/30/19	1,433.94	
	PO 4154	JCPL #009 - 07/03/19	1,129.29	**2,563.23**
1529 - **JOHN GUIRE CO**	PO 4078	CHAIN SAW REPAIR	85.45	**85.45**
1158 - **JOHN'S AUTO & TRUCK REPAIR LLC**	PO 4014	TRUCK 126 NEEDS FUEL TANK INSTALLED	1,262.48	**1,262.48**
1623 - **JONATHAN TUCCI**	PO 4112	Uniform Reimbursement Tucci	473.00	**473.00**
1159 - **JOSEPH FAZZIO - WALL LLC**	PO 4005	EARPLUGS & SAFETY GLASSES	40.38	**40.38**
1590 - **KIM PARENT**	PO 4158	Basic Notary Kit	65.89	**65.89**
1185 - **LAWES COAL CO INC**	PO 4006	PARTS FOR WEEDWAHCKERS	158.00	
	PO 4009	PARTS FOR WEEDWAHCKERS	37.80	**195.80**
1189 - **LIFESAVERS, INC**	PO 4071	Equip for Defibrillators	705.28	**705.28**
1200 - **McMANIMON*SCOTLAND*BAUMANN LLC**	PO 4046	REDEVELOPMENT/OLD BORO HALL- 6/30/	236.50	
	PO 4038	LEGAL SERVICES - 6/30/19	150.50	
	PO 4037	REDEVELOPMENT SERVICES - FT MONMOUT	1,699.39	**2,086.39**
1209 - **MID-ATLANTIC TRUCK CENTRE INC**	PO 3977	TRUCK NEEDED TO BE TOWED	350.00	**350.00**
1218 - **MONMOUTH COUNTY POLICE ACADEMY**	PO 3941	Training Classes	100.00	**100.00**
1231 - **MONMOUTH HOSE & HYDRAULICS**	PO 3986	HOSES FRO LAWN MOWER	198.59	**198.59**
1245 - **NJ AMERICAN WATER CO**	PO 4010	262 ARNOLD - 5/11-07/11/19	868.83	
	PO 4084	136 HYDTS - 06/25-7/23/19	4,431.96	
	PO 4107	OLD WHARF PARK #2 07/12/19 - 08/09/	3.30	
	PO 4153	LIBRARY WATER - 07/12/19 - 08/09/19	9.91	
	PO 4106	OLD WHARF PARK #1 07/12/19 - 08/09	407.78	
	PO 4105	OLD WHARF PARK 07/12/19 - 08/09/19	38.33	
	PO 4104	PAP FIRE HOUSE - 07/12/19 - 08/09/1	164.42	
	PO 4152	262 ARNOLD - 07/12/19 - 08/09/19	618.50	**6,543.03**
1251 - **NJ NATURAL GAS CO**	PO 4103	TOHICON - LIBRARY - 07/17/19 - 08/1	26.37	
	PO 4151	433 MYRTLE AVE - 07/18/19 - 08/16/1	39.86	
	PO 4150	901 MURPHY - 07/19/19 - 08/19/19	139.22	
	PO 4149	918 MURPHY - 07/19/19 - 08/19/19	26.77	
	PO 4148	977 MURPHY (NEW PD) 07/19/19 - 08/	26.77	
	PO 4147	900 MURPHY DRIVE (DPW) 07/19/19 - 0	150.12	
	PO 4146	FIRST AID - 07/18/19 - 08/16/19	5.06	
	PO 4141	315 E MAIN - OLD WHARF - 07/18/19 -	31.07	**445.24**

List of Bills - (All Funds)

Vendor	Description		Payment	Check Total
1251 - **NJ NATURAL GAS CO**	PO 4140	282 HILDRETH - 07/19/19 - 08/19/19	222.64	
	PO 4160	21 MAIN STREET - 07/18/19 - 08/16/1	27.87	**250.51**
1261 - **OCEANPORT BOARD OF EDUCATION**	PO 4144	SEPTEMBER TAX REMITTANCE	813,165.67	**813,165.67**
1275 - **PITNEY BOWES GLOBAL FINANCIAL**	PO 4041	LEASE OF DIGITAL MAILING SYSTEM - 9	423.99	**423.99**
1315 - **SEABOARD WELDING SUPPLY, INC.**	PO 4045	OXYGEN & CYLINDER - 7/31/19	20.75	**20.75**
1317 - **SELECTIVE INSURANCE-FLOOD**	PO 4143	433 MYRTLE - PORT AU PECK FIRE STAT	1,217.00	**1,217.00**
1323 - **SHORE REGIONAL HIGH SCHOOL**	PO 4145	SEPTEMBER 2019 TAX REMITTANCE	268,537.00	**268,537.00**
1326 - **SIP'S PAINT**	PO 3985	ASSORTED BOLTS AND WASP SPRAY	13.94	
	PO 4087	WHEEL SHAFT FOR SCAG	7.65	**21.59**
1327 - **SLATTERY PEST CONTROL**	PO 3904	Pest Services at Police Dept.	100.00	
	PO 4050	PEST SERVICES - BLACKBERRY BAY PAVI	50.00	**150.00**
1341 - **TARGETED TECHNOLOGIES LLC**	PO 4086	MAIL ARCHIVING - SEPTEMBER 2019	216.00	
	PO 4085	MSP AGREEMENT - SEPTEMBER 2019	2,600.00	**2,816.00**
1346 - **THE ARNETTE LAW FIRM LLC**	PO 4102	BOROUGH ATTORNEY FEES - JULY 2019	4,185.00	**4,185.00**
1348 - **THE HOME DEPOT**	PO 4164	STORM DRAIN REPAIR	107.00	**107.00**
1349 - **THE LINK NEWS, INC**	PO 3933	Legal Notices	73.13	
	PO 4047	Legal Notices	63.31	
	PO 4048	Legal Notice Ord #1006	81.28	**217.72**
1383 - **V&B AUTO REPAIR LLC**	PO 4070	Brakes for Unit 5	919.45	**919.45**
1387 - **VERIZON**	PO 4120	FIRE ALARM - OLD WHARF - 08/08-09/0	44.57	
	PO 4110	LIBRARY TELEPHONE 08/07/19 - 09/06	258.01	**302.58**
1389 - **VERIZON WIRELESS (OEM)**	PO 4081	OEM AIR CARDS - 07/02-08/01	38.01	**38.01**
	Capital Fund			
1138 - **HALE TRAILER BRAKE & WHEEL INC**	PO 4040	TRAILER 900 MURPHY DR - DPW AUGUST	340.00	**340.00**
1200 - **McMANIMON*SCOTLAND*BAUMANN LLC**	PO 4046	REDEVELOPMENT/OLD BORO HALL- 6/30/	408.50	
	PO 4039	MUNICIPAL BLDG REDEV - 6/30/19	193.50	**602.00**
	OPEN SPACE TRUST			
1032 - **BOB JENSEN PLUMBING, INC**	PO 3387	CLOGGED TOILET AT BBP	120.00	**120.00**
1456 - **JCW, Inc d/b/a Natural Green Lawn C**	PO 4142	2019 FERTILIZATION OF BORO PARKS	2,860.43	**2,860.43**
1348 - **THE HOME DEPOT**	PO 4124	COLD PATCH & ITEMS FOR BLACKBERRY B	55.39	**55.39**
	UCC Trust			
1361 - **TREASURER: STATE OF NJ**	PO 4162	2ND QUARTER CONST FEE 04/01/19 - 0	3,051.00	**3,051.00**
1559 - **Verizon Wireless**	PO 4080	UCC AIR CARD 07/02-08/01/19	180.12	**180.12**
	OTHER TRUST			
1627 - **107 PRODUCTIONS**	PO 4136	SUMMERS END 2019 - BAND	1,500.00	**1,500.00**
1119 - **GARDEN STATE FIREWORKS INC**	PO 4094	2019 FIREWORKS	5,700.00	**5,700.00**
	DEVELOPERS ESCROW TRUST			
1195 - **MASER CONSULTING, P.A.**	PO 4054	OPB002 PLOT PLAN REVIEW - 28 REVERE	125.00	**125.00**
TOTAL				**1,222,494.52**

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	1,207,960.58
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	4,928.60			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	8,984.24			
01-201-20-155-200	LEGAL SERVICES OE	6,271.39			
01-201-21-180-200	PLANNING BOARD OE	2,233.78			
01-201-23-210-200	INSURANCE PREMIUMS OTHER	1,217.00			
01-201-23-210-202	HEALTH	76,728.00			
01-201-23-210-203	DENTAL	4,504.00			
01-201-25-240-200	POLICE OE	3,633.22			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-252-200	EMERGENCY MANAGEMENT OE	123.46			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	4,431.96			
01-201-25-260-200	FIRST AID ORGANIZATION OE	196.07			
01-201-25-265-200	FIRE DEPARTMENT OE	314.34			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	20.75			
01-201-26-300-271	REPAIRS	1,746.35			
01-201-26-300-272	TIRES	198.59			
01-201-26-300-273	SUPPLIES	973.74			
01-201-26-300-281	UNIFORM RENTAL	287.00			
01-201-26-310-252	REPAIRS & EQUIPMENT	592.95			
01-201-27-335-200	WATERWAYS COMMITTEE OE	465.00			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	1,800.00			
01-201-29-390-200	LIBRARY OE	198.10			
01-201-31-430-201	ELECTRICITY	1,841.00			
01-201-31-430-203	TELEPHONE/INTERNET	993.81			
01-201-31-430-204	WATER/SEWER	2,111.07			
01-201-31-430-205	NATURAL GAS	741.26			
01-201-31-430-207	STREET LIGHTING	722.23			
01-206-55-000-046	REGIONAL SCHOOL TAX			268,537.00	
01-207-55-000-045	LOCAL SCHOOL TAX			813,165.67	
TOTALS FOR	**Current Fund**	**126,257.91**	**0.00**	**1,081,702.67**	**1,207,960.58**
04-101-01-100-011	CAPITAL CASH - TD			0.00	942.00
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			942.00	
TOTALS FOR	**Capital Fund**	**0.00**	**0.00**	**942.00**	**942.00**
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	3,035.82
06-270-00-500-020	RESERVE FOR OPEN SPACE			3,035.82	
TOTALS FOR	**OPEN SPACE TRUST**	**0.00**	**0.00**	**3,035.82**	**3,035.82**
18-101-01-100-101	CASH UCC TRUST			0.00	3,231.12
18-270-55-600	RESERVE FOR UCC TRUST			3,231.12	
TOTALS FOR	**UCC Trust**	**0.00**	**0.00**	**3,231.12**	**3,231.12**
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	7,200.00
60-270-55-600-115	RES.FOR SUMMERS END			7,200.00	
TOTALS FOR	**OTHER TRUST**	**0.00**	**0.00**	**7,200.00**	**7,200.00**
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	125.00
61-270-55-600-205	RES.FOR DEV.ESCROW			125.00	
TOTALS FOR	**DEVELOPERS ESCROW TRUST**	**0.00**	**0.00**	**125.00**	**125.00**

Total to be paid from Fund 01 Current Fund	1,207,960.58
Total to be paid from Fund 04 Capital Fund	942.00
Total to be paid from Fund 06 OPEN SPACE TRUST	3,035.82
Total to be paid from Fund 18 UCC Trust	3,231.12
Total to be paid from Fund 60 OTHER TRUST	7,200.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	125.00
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	1,222,494.52

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Report Printed *2019-08-29 19:07:07* **BOROUGH OF OCEANPORT**Click here to save CSV (Excel) Version

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

From 08/01/2019 to 08/31/2019 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
8/27/2019		4097		01-201-23-210-202	HEALTH	76,728.00		
				01-201-23-210-203	DENTAL	4,504.00		
					CENTRAL JERSEY HEALTH INSURANC		81,232.00	01-101-01-000-011
8/29/2019		4145		01-206-55-000-046	SEPTEMBER 2019	268,537.00		
					SHORE REGIONAL HIGH SCHOOL		268,537.00	01-101-01-000-011
8/29/2019		4144		01-207-55-000-045	SEPTEMBERTAX REMITTANCE	813,165.67		
					OCEANPORT BOARD OF EDUCATION		813,165.67	01-101-01-000-011

AUGUST SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011	CASH OPERATING				1,162,934.67
01-201-23-210-202	HEALTH		76,728.00		
01-201-23-210-203	DENTAL		4,504.00		
01-206-55-000-046	REGIONAL SCHOOL TAX			268,537.00	
01-207-55-000-045	LOCAL SCHOOL TAX			813,165.67	
AUGUST TOTALS (FOR RANGE):			81,232.00	1,081,702.67	1,162,934.67

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				1,162,934.67
01-201-23-210-202	HEALTH		76,728.00		
01-201-23-210-203	DENTAL		4,504.00		
01-206-55-000-046	REGIONAL SCHOOL TAX			268,537.00	
01-207-55-000-045	LOCAL SCHOOL TAX			813,165.67	
TOTALS (FOR RANGE):			81,232.00	1,081,702.67	1,162,934.67

RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF A PART TIME ADMINISTRATIVE ASSISTANT FOR CODE ENFORCEMENT

Resolution #2019-179
09/5/19

WHEREAS, there is a need for part time help to assist the Code Enforcement Officer with general duties for approximately 6 hours per week; and

WHEREAS, the Code Enforcement Officer and Borough Administrator have recommended the appointment of Steve Roe to fill the position and Mr. Roe is willing and able to accept the position.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Oceanport, that Steve Roe is hereby appointed to the Code Enforcement Office for the position of part time Administrative Assistant at a rate of $25.00 per hour in accordance with the Borough's salary ordinance effective September 9, 2019.

BE IT RESOLVED, that a copy of this resolution shall be forwarded to the Code Enforcement Officer, Borough Administrator, Chief Financial Officer and the Payroll Clerk.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Robert Proto, Councilman
SECONDER:	Joseph A. Irace, Councilman
AYES:	Deerin, Gallo, Irace, O'Brien, Proto, Solan

I certify that the foregoing Resolution #2019-179 was adopted by the Oceanport Governing Body at the Regular Meeting held September 5, 2019

JEANNE SMITH, RMC
BOROUGH CLERK

RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF AN ACTING ELECTRICAL SUBCODE OFFICIAL &
INSPECTOR FOR THE CONSTRUCTION DEPARTMENT

Resolution #2019-180
09/5/19

WHEREAS, there is a temporary need for an electrical subcode/inspector due to an unforeseen medical leave for approximately 9 hours per week; and

WHEREAS, the Construction Official made arrangements for Mario Fanelli to perform said duties in the interim and is now recommending the appointment of Mario Fanelli as Acting Subcode/Inspector to fulfill those duties until such time that the medical leave is completed; and

WHEREAS, Mr. Fanelli is willing and able to accept the position and has the appropriate license requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Oceanport, that Mario Fanelli is hereby appointed as Acting Electrical Subcode/Inspector at a rate of $45.00 per hour effective August 26, 2019.

BE IT RESOLVED, that a copy of this resolution shall be forwarded to the Construction Official, Borough Administrator, Chief Financial Officer and the Payroll Clerk.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Robert Proto, Councilman
SECONDER:	Joseph A. Irace, Councilman
AYES:	Deerin, Gallo, Irace, O'Brien, Proto, Solan

I certify that the foregoing Resolution #2019-180 was adopted by the Oceanport Governing Body at the Regular Meeting held September 5, 2019

JEANNE SMITH, RMC
BOROUGH CLERK