

BOROUGH OF OCEAN GATE

COUNCIL MEETING AGENDA

February 21, 2018

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Asbury Park Press issue of November 22, 2017 and posted in the Municipal Office Building, Adrian Hall and the Ocean Gate Post Office.

SALUTE TO THE FLAG AND MOMENT OF SILENCE

ROLL CALL: Mayor Kennedy, Council President Kendrick, Councilwoman Nicastro, Councilman Serpica, Councilman Haug, Councilman Martinez, Councilman Cox

MINUTES: Verification that all members received copies of the following minutes and notes of any errors or omissions: Council Workshop of December 6, 2017.

Motion to approve above mentioned minutes: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Serpica, Haug, Martinez, Cox

Resolution 2017-69 AUTHORIZING THE HIRING OF A PART TIME CLASS II SPECIAL POLICE OFFICER

Motion to approve resolution 2017-69: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Serpica, Haug, Martinez, Cox

Oath of Office- Officer Hornfeck

Resolution 2017-70 AUTHORIZING THE HIRING OF A PART TIME CLASS II SPECIAL POLICE OFFICER

Motion to approve resolution 2017-70: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Serpica, Haug, Martinez, Cox

Oath of Office- Officer Pelino

PRIVILEGE OF THE FLOOR (AGENDA OR NON AGENDA ITEMS):

Report of Daniel Leone, Municipal Attorney

REPORT OF MAYOR KENNEDY

CORRESPONDENCE

REPORTS OF COUNCIL

Council President Kendrick
Councilwoman Nicastro
Councilman Serpica
Councilman Haug
Councilman Martinez
Councilman Cox

CONSENT AGENDA

The items listed below are considered to be routine by the Borough of Ocean Gate and will be enacted by one motion. There will be no formal discussion of these items. If discussion is desired, this item will be removed from the Consent Agenda and will be considered separately.

Motion: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Serpica, Haug, Martinez, Cox

- Resolution 2018-71 Approving Towing License
- Resolution 2018-72 Authorization to Expunge Water/Sewer Charges
- Resolution 2018-73 Designating Officers/Employees to sign Checks and Make Deposits
- Resolution 2018-74 Payment of Bills

Resolution 2018-75
Motion: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Serpica, Haug, Martinez, Cox

PRIVILEGE OF THE FLOOR (AGENDA ITEMS ONLY):

MOTION TO ADJOURN
Motion: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Serpica, Haug, Martinez, Cox

RESOLUTON 2017-69

**AUTHORIZING THE HIRING OF A PART TIME CLASS II
SPECIAL POLICE OFFICER**

WHEREAS, there exists a need in the Borough of Ocean Gate for an additional Part Time police officer; and

WHEREAS, it is the recommendation of the Public Safety Committee that a Part Time Class II Special Police Officer be hired.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Lauren E. Hornfeck is hired effective February 21, 2018 as a part-time Class II Special Police Officer at a pay rate of \$12.50 per hour while field training.

BE IT FURTHER RESOLVED, that upon successful completion of field training Lauren E. Hornfeck's rate of pay will increase to \$14.00 per hour. Said employment is strictly at will and without health or other benefits.

BE IT FURTHER RESOLVED, that the employment of Officer Lauren E. Hornfeck, is contingent upon certification of the availability of funds and satisfactory completion of any applicable pre-employment testing, background investigations, etc.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to forward a certified copy of this resolution to the following:

1. Officer Hornfeck
2. Mike Kuchta, Lieutenant
3. Fred Ebenue, CFO
4. Personnel File

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 21, 2018.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTON 2017-70

**AUTHORIZING THE HIRING OF A PART TIME CLASS II
SPECIAL POLICE OFFICER**

WHEREAS, there exists a need in the Borough of Ocean Gate for an additional Part Time police officer; and

WHEREAS, it is the recommendation of the Public Safety Committee that a Part Time Class II Special Police Officer be hired.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Vincent A. Pelino is hired effective February 21, 2018 as a part-time Class II Special Police Officer at a pay rate of \$12.50 per hour while field training.

BE IT FURTHER RESOLVED, that upon successful completion of field training Vincent A. Pelino rate of pay will increase to \$14.00 per hour. Said employment is strictly at will and without health or other benefits.

BE IT FURTHER RESOLVED, that the employment of Officer Vincent A. Pelino, is contingent upon certification of the availability of funds and satisfactory completion of any applicable pre-employment testing, background investigations, etc.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to forward a certified copy of this resolution to the following:

1. Officer Pelino
2. Mike Kuchta, Lieutenant
3. Fred Ebenue, CFO
4. Personnel File

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 21, 2018.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2018-71

APPROVING TOWING LICENSE

WHEREAS, Accurate Towing Service Inc., Midland Motors Inc., Priced Rite Towing & Auto Repair and Grone's Wrecker Services have made application for a towing licenses in the Borough of Ocean Gate; and

WHEREAS, said applications were complete in accordance with the provisions of Borough Ordinance #369-95; and

WHEREAS, upon completion of the Ocean Gate Police Departments investigation of said applications Accurate Towing Service Inc., Midland Motors Inc., Priced Rite Towing & Auto Repair and Grone's Wrecker Services' applications will be in compliance with the ordinance and a written recommendation will be made for the issuance of the towing license;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean that approval is hereby given for the issuance of a towing licenses to Accurate Towing Service Inc., Midland Motors Inc., Priced Rite Towing & Auto Repair and Grone's Wrecker Services'.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a regular Council Meeting held on February 21, 2018.

Ileana Vazquez-Gallipoli, RMC,CMR
Municipal Clerk

RESOLUTION 2018-72

AUTHORIZATION TO EXPUNGE WATER & SEWER CHARGES

WHEREAS, Elizabeth V. Barger, Tax Collector for the Borough of Ocean Gate, had been notified by Public Works that the following home was demolished and/or raised, and had had their water and/or sewer lines cut and capped in preparation of the demolition due to the damage from Hurricane Sandy, and had previously removed charges for sewer in 2017 (2017-167) and billed 2018 Sewer and 1st pd. Water in error,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Tax Collector is hereby authorized to expunge the following water and sewer charges for 2018, the properties will be billed for water and sewer quarters when the reconnect inspection is signed off by the Construction Office:

<u>Block/lot</u>	<u>Name</u>	<u>Amount to be expunged</u>
48-2	Newman	\$200.00-1 st Pd. 2018 water
48-2	Newman	\$400.00-1 st -4 th qtr. 2018 sewer
49-19	Newman	\$200.00-1 st Pd. 2018 water
49-19	Newman	\$400.00-1 st -4 th qtr. 2018 sewer

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the following:

- 1) Elizabeth V. Barger, Tax/Utility Collector
- 2) Glen Newman

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a meeting held on February 21, 2018 .

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2018-73

**DESIGNATING OFFICERS AND EMPLOYEES TO SIGN CHECKS AND
MAKE DEPOSITS**

BE IT RESOLVED, that Annette I. David, be added to the list of officers and employees authorized to sign checks.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Ocean Gate that all payroll checks shall be signed by any two (2) of the six (6) officials designated:

1. Fred Ebenau, CFO
2. Annette I. David

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a meeting held on February 21, 2018 .

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2018-74

AUTHORIZATION FOR PAYMENT OF BILLS

WHEREAS, the Borough Council has carefully examined all vouchers presented to the Borough for payment of claims; and

WHEREAS, after due consideration of said vouchers, the Borough Council has approved the payment of same; and

WHEREAS, the Chief Financial Officer has certified that the bill list has been audited and is in order for payment and funds totaling \$340,865.73 available in the respective accounts as set forth below;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Ocean Gate, County of Ocean, as follows:

1. The said approved 2018 vouchers amounting to the sum of \$340,865.73 and the same are hereby authorized to be paid on February 21, 2018.

BE IT FURTHER RESOLVED, that the Municipal Clerk be, and is hereby directed to file the bill list in the Municipal Clerk's Office.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 21, 2018.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
A0219 ATLANTIC AIR SYSTEMS	18-00089 01/30/18 WORK ON BOILER INV#276	1 WORK ON BOILER INV#276	574.00	8-01-26-310-220	B Repair/Maintain Buildings	A	01/30/18 02/20/18	276		N
	Vendor Total:		574.00							e
A0220 AFTERMATH SERVICES LLC	18-00093 01/30/18 BIOHAZ CLEANING 01/06/18	1 BIOHAZ CLEANING 01/06/18	245.00	8-01-25-240-208	B Office Supplies	A	01/30/18 02/20/18	JC20180674		N
	Vendor Total:		245.00							
B0272 BAYVILLE CAR WASH INC.	17-00779 12/22/17 CAR WASHES 09/30/17-12/20/17	1 CAR WASHES 09/30/17-12/20/17	49.00	7-01-25-240-219	B Repair/Maintenance Vehicles	A	12/22/17 02/20/18	9/30-12/20/17		N
	17-00794 12/22/17 CAR WASHES 07/13/17-09/23/17	1 CAR WASHES 07/13/17-09/23/17	42.00	7-01-25-240-219	B Repair/Maintenance Vehicles	A	12/22/17 02/20/18	7/13-9/23/17		N
	2 CAR WASHES 07/13/17-09/23/17		11.00	7-01-25-240-219	B Repair/Maintenance Vehicles	A	12/22/17 02/20/18	7/13-9/23/17		N
	Vendor Total:		53.00							
B0306 BRT TECHNOLOGIES	18-00073 01/30/18 INV 709	1 INV 709	400.00	8-01-20-150-299	B Miscellaneous	A	01/30/18 02/20/18	709		N
	Vendor Total:		400.00							
C0301 CENTRAL REGIONAL SCHOOL DIST.	18-00104 02/20/18 REGIONAL SCHOOL TAXES & DEBT	1 REGIONAL SCHOOL TAXES & DEBT	186,568.36	8-01-55-905-011	B Regional School Tax Payable	A	02/20/18 02/20/18	JAN TAXES& DEBT N		N
	Vendor Total:		186,568.36							

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
E0507 EDMUNDS & ASSOCIATES, INC.	18-00039 01/19/18 2018 SOFTWARE MAINTENANCE									
	1 2018 SOFTWARE MAINTENANCE		3,308.00	8-01-20-130-203	B Data Processing Services	A	01/19/18 02/20/18	18-00450		N
	2 2018 SOFTWARE MAINTENANCE		2,205.00	8-01-20-145-202	B Data Processing Services	A	01/19/18 02/20/18	18-00450		N
	3 2018 SOFTWARE MAINTENANCE		1,158.00	8-05-55-500-203	B Data Processing Services	A	01/19/18 02/20/18	18-00450		N
	4 2018 SOFTWARE MAINTENANCE		1,158.00	8-07-55-501-203	B Data Processing-Services	A	01/19/18 02/20/18	18-00450		N
			7,829.00							
	Vendor Total:		7,829.00							
F0671 FOR-SHORE	18-00086 01/30/18 WEED CONTROL SERVICE									
	2 FULL SEASON WEED CONTROL		120.00	T-15-56-850-802	B BOARDWALK IMPROVEMENTS	A	01/30/18 02/20/18	37924		N
	Vendor Total:		120.00							
G0713 JCP&L	18-00063 01/30/18 SEWER TREATMENT PLANT									
	1 STP 100015409517		354.49	8-07-55-501-272	B Electricity	A	01/30/18 02/20/18			N
	18-00064 01/30/18 ELECTIC MOB, SPALSH PARK									
	1 MOB 100089100844		2,318.91	8-01-31-436-236	B Electricity	A	01/30/18 02/20/18			N
	2 SPLASH PARK 100116052646		79.31	8-01-31-436-236	B Electricity	A	01/30/18 02/20/18			N
	3 OAL FLOODLIGHT 100119777017		0.00	8-01-31-436-236	B Electricity	A	01/30/18 02/20/18			N
	4 STREET LIGHTING 200000738001		0.00	8-01-31-435-322	B Street Lighting	A	01/30/18 02/20/18			N
	5 OUTDOOR LIGHTING 100122563180		2,006.34	8-01-31-436-236	B Electricity	A	01/30/18 02/20/18			N
			391.88							
	18-00065 01/30/18 WATER TREATMENT PLANT									
	1 WTP 100015850116		1,679.64	8-05-55-500-272	B Electricity	A	01/30/18 02/20/18			N
	2 WTP 100015535972		25.10	8-05-55-500-272	B Electricity	A	01/30/18 02/20/18			N
	3 WTP 100063595860		11.53	8-05-55-500-272	B Electricity	A	01/30/18 02/20/18			N
	4 WTP 100059340503		110.63	8-05-55-500-272	B Electricity	A	01/30/18 02/20/18			N
			1,826.90							

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
G0713 JCP&L	18-00105 02/20/18 STREET LIGHTING	1 STREET LIGHTING 200000738001	3,189.34	8-01-31-435-322	B Street Lighting	A	02/20/18 02/20/18	95007107089		N
	Vendor Total:		5,762.61							
J1007 JR HENDERSON LABS, INC.	18-00043 01/22/18 LAB TESTING	1 LAB TESTS	135.00	8-05-55-500-356	B Water Supply Tests	A	01/22/18 02/20/18	52400		N
	Vendor Total:		90.00	8-05-55-500-356	B Water Supply Tests	A	01/30/18 02/20/18	52473		N
J1074 JOHN H. STAMLER POLICE ACADEMY	17-00642 10/18/17	1 CLASS 10/18/17	120.00	7-01-25-240-204	B Employee Training & Education	A	01/30/18 02/20/18	SUIC1008		N
	Vendor Total:		120.00							
M1309 MUN CLERKS ASSOC-OCEAN COUNTY	18-00081 01/30/18 2018 DUES ILEANA GALLIPOLI	1 2018 DUES ILEANA GALLIPOLI	90.00	8-01-20-120-214	B Dues	A	01/30/18 02/20/18			N
	Vendor Total:		90.00							
M1334 MIRACLE CHEMICAL CO	18-00078 01/30/18 INV 28270	1 INV 28270	474.25	8-05-55-500-598	B MISC	A	01/30/18 02/20/18	28270		N
	Vendor Total:		474.25							
M1374 MEADOWBROOK INDUSTRIES, LLC	18-00103 02/20/18 TRASH REMOVAL	1 ACCT#800 INV#126018 2 ACCT#801 INV#126019	8,750.00 5,249.60	8-01-32-465-240 8-01-32-465-239	B PRIVATE GARBAGE COLLECTION B Trash Removal	A A	02/20/18 02/20/18 02/20/18 02/20/18	126018 126019		N N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
M1374 MEADOWBROOK INDUSTRIES, LLC	18-00103 02/20/18 TRASH REMOVAL	3 ACCT#1082 INV#126028	595.67	Continued	8-01-32-465-239	B Trash Removal	A	02/20/18	02/20/18	02/20/18	126028		N
			14,595.27										
		Vendor Total:	14,595.27										
M1400 NJ LEAGUE OF MUNICIPALITIES	18-00061 01/30/18 2018 MEMBERSHIP	1 2018 MEMBERSHIP	342.00		8-01-20-110-203	B Mayor & Council Dues	A	01/30/18	02/20/18	02/20/18	362MUI8		N
		Vendor Total:	342.00										
M1413 N J GENERAL SUPPLY CO INC	18-00082 01/30/18 SUPPLIES FOR BATHROOM	1 SUPPLIES INVOICE #53591	419.50		8-01-26-300-217	B Cleaning supplies	A	01/30/18	02/20/18	02/20/18	53591		N
		Vendor Total:	419.50										
M1414 NEW JERSEY NATURAL GAS CO.	18-00107 02/20/18 WTP 16-4672-6260-12	1 WTP 16-4672-6260-12	620.12		8-05-55-500-274	B Natural Gas	A	02/20/18	02/20/18	02/20/18	12/26-1/25/18		N
		Vendor Total:	620.12										
18-00108 02/20/18 GAS BILLS	1 16-4672-6250-10	2 16-4672-0280-12	578.03		8-01-31-438-290	B Natural Gas	A	02/20/18	02/20/18	02/20/18	12/26-1/25/18		N
	3 16-4672-0035-10	4 22-0008-2553-40	596.57		8-01-31-438-290	B Natural Gas	A	02/20/18	02/20/18	02/20/18	12/26-1/25		N
	5 22-0016-1520-68		1,410.43		8-01-31-438-290	B Natural Gas	A	02/20/18	02/20/18	02/20/18	12/26-1/25		N
			1,529.46		8-01-31-438-290	B Natural Gas	A	02/20/18	02/20/18	02/20/18	12/26-1/25/18		N
			27.29		8-01-31-438-290	B Natural Gas	A	02/20/18	02/20/18	02/20/18	12/26-1/25		N
			4,141.78										
		Vendor Total:	4,761.90										
M1444 NEW JERSEY FIRE EQUIPMENT	17-00652 10/27/17 TURNOUT JACKETS AND PANTS	1 TURNOUT JACKETS	2,917.06		7-01-25-265-205	B Equipment Purchases	A	10/27/17	02/20/18	02/20/18	55699		N

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
NJ471 NJ DEPARTMENT OF TREASURY	18-00059 01/30/18 PROGRAM ID 5218	1 PROGRAM ID 5218	8-01-26-310-299	3,880.00		B Miscellaneous	A	01/30/18 02/20/18		171934280	N
	Vendor Total:			3,880.00							
01506 ASBURY PARK PRESS	18-00055 01/30/18 CLERK ADVERTISING	1 ORDER 0002643361	8-01-20-120-201	67.10		B Advertising	A	01/30/18 02/20/18		0002643361	N
		2 ORDER 0002643382	8-01-20-120-201	72.60		B Advertising	A	01/30/18 02/20/18		0002643382	N
	Vendor Total:			139.70							
18-00080 01/30/18 CLERK ADVERTISING	1 ORDER 0002667817	2 ORDER 0002671968	8-01-20-120-201	24.75		B Advertising	A	01/30/18 02/20/18		0002667817	N
		3 ORDER 0002663520	8-01-20-120-201	126.30		B Advertising	A	01/30/18 02/20/18		0002671968	N
	Vendor Total:			56.10						0002663520	N
				207.15							
01511 OCEAN COUNTY UTILITIES AUTH	18-00110 02/20/18 FIRST QTR 2018 INSTALLMENT	1 FIRST QTR 2018 INSTALLMENT	8-07-55-510-501	39,664.63		B SEWAGE TREATMENT COSTS	A	02/20/18 02/20/18		1800020517	N
	Vendor Total:			39,664.63							
01541 OCEAN PIPE WORKS, LLC	18-00048 01/30/18 INV 5560	1 INV 5560	8-05-55-500-358	1,654.50		B Water Distribution Repair	A	01/30/18 02/20/18		5560	N
		2 INV 5561	8-05-55-500-358	3,512.50		B Water Distribution Repair	A	01/30/18 02/20/18		5561	N
	Vendor Total:			5,167.00							
18-00051 01/30/18 INV 5551	1 INV 5551		8-05-55-500-358	6,032.50		B Water Distribution Repair	A	01/30/18 02/20/18		5551	N
18-00053 01/30/18 INV 5544, 5545	1 INV 5544		8-05-55-500-358	4,213.25		B Water Distribution Repair	A	01/30/18 02/20/18		5544	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	Exc
01541 OCEAN PIPE WORKS, LLC	18-00053 01/30/18 INV 5544, 5545	2 INV 5545	Continued 2,486.00 6,699.25	Continued	8-05-55-500-358	B Water Distribution Repair	A	01/30/18	02/20/18			5545	N
			Vendor Total:										
01573 ROBERT OTT, INC	16-00532 07/06/16 2016 SEASONAL SERV RES 2015-90	1 2016 SEASONAL SERV JULY-DECMR	1,208.28	8-01-55-905-015	B ACCOUNTS PAYABLE		A	07/06/16	02/20/18			16829	N
			Vendor Total:										
P1679 PRIOR NAMI	18-00049 01/30/18 POSTAGE MACHINE LABELS	1 POSTAGE MACHINE LABELS	59.00	8-01-20-100-299	B Miscellaneous		A	01/30/18	02/20/18			672493	N
			Vendor Total:										
P1680 PATRIOT PLUMBING MECHANICAL	18-00050 01/30/18 INV 1445	1 INV 1445	394.75	8-01-26-310-220	B Repair/Maintain Buildings		A	01/30/18	02/20/18			1445	N
			Vendor Total:										
Q1702 QUICK RESPONSE FIRE PROTECTION	18-00088 01/30/18 SERVICE TICKETS 4384,5643	1 SERVICE TICKETS 4384 2 SERVICE TICKETS 5643	598.64 615.56 1,214.20	8-01-26-310-224	B Repair & Maint Equipment B Repair & Maint Equipment		A A	01/30/18 01/30/18	02/20/18 02/20/18			18012410 18012411	N N
			Vendor Total:										
R1837 REMINGTON, VERNICK & VENA ENGI	18-00007 01/19/18 ENGINEERING	1 ENGINEERING - ASBURY AVE P.1 2 ENGINEERING - HMPG 3 ENGINEERING - ASBURY AVE P.2	206.00 600.88 1,195.82	7-01-20-165-221 7-01-55-950-189 7-01-20-165-221	B Professional Services ENGINEER B CDBG POST SANDY PLANNING - HMPG B Professional Services ENGINEER		A A A	01/19/18 01/19/18 01/19/18	02/20/18 02/20/18 02/20/18			15220028-18 15220029-15 15220030-12	N N N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
R1837 REMINGTON, VERNICK & VENA ENGI	Continued									
18-00007 01/19/18 ENGINEERING										
4 ENGINEERING - GENERAL	205.00	7-01-20-165-221		B Professional Services	ENGINEER	A	01/19/18 02/20/18		1522T047-7	N
5 ENGINEERING - ADA RAMPS	987.00	7-01-20-165-221		B Professional Services	ENGINEER	A	01/19/18 02/20/18		1522U031-2	N
	3,194.70									
Vendor Total:	3,194.70									
R1843 R. C. SHEA & ASSOCIATES										
18-00022 01/19/18 GENERAL FILE PB										
1 GENERAL FILE	1,095.00	7-01-21-180-221		B Professional Services		A	01/19/18 02/20/18		34568	N
Vendor Total:	1,095.00									
R1852 ROBERT WOOD JOHNSON MOBILE SVC										
17-00437 07/10/17 CPR CLASSES										
1 CPR CLASSES	96.00	7-01-25-240-204		B Employee Training & Education		A	07/10/17 02/20/18		15-01515	N
Vendor Total:	96.00									
R1853 RAPID RECOVERY SERVICES										
18-00087 01/30/18 EMERG SERVICES 01/09/18										
1 EMERG SERVICES 01/09/18	22,982.20	8-01-26-310-299		B Miscellaneous		A	01/30/18 02/20/18		18008	N
Vendor Total:	22,982.20									
S1905 SHOPRITE/PERLMART										
18-00070 01/30/18 FOOD										
1 FOOD	147.32	8-01-26-300-284		B Food for Prisoners		A	01/30/18 02/20/18			N
2 FOOD	263.15	8-01-20-100-299		B Miscellaneous		A	01/30/18 02/20/18			N
	410.47									
Vendor Total:	410.47									
S1915 STATE OF NEW JERSEY PWT										
18-00099 01/30/18 216000957000-BORO PW-3										
1 216000957000-BORO PW-3	180.05	7-05-55-500-355		B Water Tax		A	01/30/18 02/20/18		4TH QTR 16	N
2 216000957000-BORO PW-3	173.26	7-05-55-500-355		B Water Tax		A	01/30/18 02/20/18		1 QTR 2017	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Invoice	1099	Excl
V2206 VERIZON	18-00067 01/30/18 WATER PLANT 201-Z01-052772684Y													
	1 WATER PLANT 201-Z01-052772684Y		116.09	8-05-55-500-253		B Telephone	A	01/30/18	02/20/18			1/16/18		N
	18-00068 01/30/18 PD PHONE 2468													
	1 PD PHONE 2468		236.82	8-01-31-437-341		B Telephone	A	01/30/18	02/20/18					N
	Vendor Total:		352.91											
Total Purchase Orders: 70 Total P.O. Line Items: 112 Total List Amount: 340,865.73 Total Void Amount: 0.00														

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	7-01	12,846.18	0.00	0.00	12,846.18
WATER OPERATING BUDGET	7-05	1,035.99	0.00	0.00	1,035.99
Year Total:		13,882.17	0.00	0.00	13,882.17
CURRENT FUND BUDGET	8-01	262,483.23	0.00	0.00	262,483.23
WATER OPERATING BUDGET	8-05	22,319.11	0.00	0.00	22,319.11
SEWER UTILITY BUDGET	8-07	41,177.12	0.00	0.00	41,177.12
Year Total:		325,979.46	0.00	0.00	325,979.46
GRANT FUND BUDGET	G-02	179.00	0.00	0.00	179.00
ANIMAL CONTROL TRUST BUDGET	T-12	6.60	0.00	0.00	6.60
SPECIAL TRUST	T-15	818.50	0.00	0.00	818.50
Year Total:		825.10	0.00	0.00	825.10
Total of All Funds:		340,865.73	0.00	0.00	340,865.73

RESOLUTION 2018-75

TO ENTER INTO EXECUTIVE SESSION

WHEREAS, the Mayor and Council of the Borough of Ocean Gate, have determined that in accordance with the provisions of N.J.S.A. 10:4-12b, closed session to discuss pending litigation, contract negotiations and matters of personnel.

NOW THEREFORE BE IT RESOLVED, that said Mayor and Council close the open session and enter into executive session to discuss matters of personnel and contract negotiations.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted during a Council Meeting on February 21, 2018.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk