

Barney, Kathy

From: Charlie Kratovil <opra+request-1588-4c8dd6da@requests.opramachine.com>
Sent: Tuesday, May 01, 2018 3:40 PM
To: Barney, Kathy
Subject: Open Public Records Act request - Elected Official Salaries, Benefits, and Reimbursements

CLERK OF CARTERET
MAY 7 2018

Hello,

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

- 1) documents or statements sufficient to show the current annual salary of the Mayor and each member of the governing body.
- 2) documents or statements sufficient to show the salary paid to the Mayor and each member of the governing body during the year 2017.
- 3) documents or statements sufficient to show all benefits bestowed upon each elected official during the year 2017, including but not limited to health insurance, pension benefits, government vehicles, EZPass/parking permits, stipends/allowances, bonuses, or other perks.
- 4) documents or statements sufficient to show all benefits bestowed upon each elected official during the year 2018, including but not limited to health insurance, pension benefits, government vehicles, EZPass/parking permits, stipends/allowances, bonuses, or other perks.
- 5) documents or statements sufficient to show all reimbursement payments made to each elected official during the year 2017.
- 6) documents or statements sufficient to show all reimbursement payments made to each elected official during the year 2018.

Yours faithfully,

Charlie Kratovil
Editor, New Brunswick Today
732-993-9697

Please use this email address for all replies to this request:
opra+request-1588-4c8dd6da@requests.opramachine.com

Is barneyk@carteret.net the wrong address for Open Public Records Act requests to Carteret Borough? If so, please contact us using this form:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dcarteret_borough&c=E,1,bO8rEMkHVBGCxnsobrQOC1flhtfsgCPmaXfFE8HHTJ788yssXKpXhFFonRwFdKjmnRRsbsSNGHO9jW7WrrXb2Yaem1whQA2hr4ZHn_8BDokffJ-CgsUlcuyag,,&typo=1



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https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,quemTRpkv8FLysfS SJm4ULVQa6X-4UbBUzxHXUGAniF01aKQ2uWeKjLs7AHL6S4rSxkEsngKdHwd3jakfYRPCSLOY2_ejfaeqKiY3PkD9bS6xDa1-g,,&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA officer, please ask your web manager to link to us from your organisation's OPRA page.

Question 1**Salary 2018**

D Reiman	Mayor- Full time	\$108,334.00
D DiMascio	Council	\$11,477.00
S Naples	Council	\$9,246.00
R Krum	Council	\$9,246.00
J Diaz	Council	\$9,246.00
V Bellino	Council	\$9,246.00
A Johal		\$9,246.00

Question 2**Salary 2017**

D Reiman	Mayor- Full time	\$105,692.00
J Diaz	Council	\$11,197.00
D DiMascio	Council	\$9,020.00
R Krum	Council	\$9,020.00
S Naples	Council	\$9,020.00
V Bellino	Council	\$9,020.00
A Johal	Council	\$9,020.00

Question 3**2017****Annual Official****Pension**

D Reiman	Mayor- Full time	Health Benefits	<u>Premium</u>	<u>Contribution</u>	<u>Pension</u>
J Diaz	Council	Health Benefits	\$12,304.80	\$4,287.03	\$7,683.82 PERS
S Naples	Council		\$26,517.48	\$1,005.76	\$813.96 PERS
V Bellino	Council	Prescription only	\$5,257.92	\$157.28	\$655.76 PERS
D DiMascio	Council				\$655.76 PERS
R Krum	Council				\$649.44 DCRP
A Johal	Council	does not receive benefits/pension			\$655.76 PERS

Question 4**2018****Annual Official**

D Reiman	Mayor-Full time	Health Benefits	<u>Premium</u>	<u>Contribution</u>	<u>Pension</u>
J Diaz	Council	Health Benefits-one month	\$12,304.80	\$4,287.03	\$1,987.89 PERS
S Naples	Council		\$2,209.74	\$251.44	\$169.63 PERS
D DiMascio	Council				\$169.63 PERS
V Bellino	Council	Prescription only	\$5,257.92	\$157.28	\$209.53 DCRP
R Krum	Council				\$169.63 PERS
A Johal	Council	does not receive benefits/pension			\$169.63 PERS

Question 5

2017

D. Reiman	Mayor-Full time	see attached
D. DiMascio	Council	see attached
S. Naples	Council	Borough issued phone
R. Krum	Council	Borough issued phone
J. Diaz	Council	see attached
V. Bellino	Council	Borough issued phone
A. Johal	Council	Borough issued phone

Question 6

2018

D. Reiman	Mayor-Full time	see attached
D. DiMascio	Council	see attached
S. Naples	Council	Borough issued phone
R. Krum	Council	Borough issued phone
J. Diaz	Council	see attached
V. Bellino	Council	Borough issued phone
A. Johal	Council	Borough issued phone

P.O. Type: All									
Include Project Line Items: Yes									
Range: DANIEL01 to DANIEL01									
Format: Detail without Line Item Notes									
First Enc Date Range: 01/01/17 to 12/31/18									
Include Non-Budgeted: Y									
Open: N									
Paid: Y									
Void: N									
Rcvd: N									
Held: N									
Aprv: N									
Bid: Y									
State: Y									
Other: Y									
Exempt: Y									
Vendor # Name									
PO # PO Date Description									
Contract PO Type									
Amount Charge Account Acct Type Description									
Stat/chk									
First Rcvd									
Enc Date Date									
Chk/Void									
Invoice									
Excl									
1099									
DANIEL01 DANIEL J. REITMAN									
17-02014 11/08/17 Conference Mileage Reimbursemt									
1 Conference Mileage Reimbursemt									
124.49 7-01-31-201-299 B miscellaneous									
P 8971 11/08/17 11/20/17 11/21/17									
N									
Vendor Total:									
124.49									
Total Purchase Orders:									
1 Total P.O. Line Items:									
1 Total List Amount:									
124.49 Total Void Amount:									
0.00									

P.O. Type: A11 Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: RE103 to RE103 Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: 01/01/17 to 12/31/17 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RE103 REIMAN, DANIEL J	17-00288 02/08/17 CELL PHONE STIPEND JAN-DEC										
	1 CELL PHONE STIPEND JAN	50.00		7-01-31-440-299	B telephone	P	6861 02/08/17	02/08/17	02/09/17		N
	2 CELL PHONE STIPEND FEB	50.00		7-01-31-440-299	B telephone	P	7064 02/08/17	03/02/17	03/10/17	FEB	N
	3 CELL PHONE STIPEND MAR	50.00		7-01-31-440-299	B telephone	P	7174 02/08/17	03/23/17	03/24/17		N
	4 CELL PHONE STIPEND APR	50.00		7-01-31-440-299	B telephone	P	7373 02/08/17	04/19/17	04/21/17	APRIL	N
	5 CELL PHONE STIPEND MAY	50.00		7-01-31-440-299	B telephone	P	7798 02/08/17	06/08/17	06/09/17	MAY	N
	6 CELL PHONE STIPEND JUNE	50.00		7-01-31-440-299	B telephone	P	8059 02/08/17	07/06/17	07/07/17		N
	7 CELL PHONE STIPEND JULY	50.00		7-01-31-440-299	B telephone	P	8262 02/08/17	08/03/17	08/03/17		N
	8 CELL PHONE STIPEND AUG	50.00		7-01-31-440-299	B telephone	P	8476 02/08/17	09/05/17	09/07/17	AUGUST	N
		400.00									

Vendor Total: 400.00

Total Purchase Orders:	1	Total P.O. Line Items:	8	Total List Amount:	400.00	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	7-01	400.00	0.00	0.00	400.00
Total of All Funds:		<u>400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>400.00</u>

P.O. Type: A11
Range: DEN06 to DEN06
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Include Project Line Items: Yes
First Enc Date Range: 01/01/17 to 12/31/17
Open: N
Rcvd: N
Paid: Y
Held: N
State: Y
Bid: Y
Exempt: Y
Void: N
Apv: N
Other: Y

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
DEN06 DENNIS DI MASGIO	17-00265 02/08/17	CELL PHONE STIPEND-JAN-DEC										
	1 CELL PHONE STIPEND JAN		50.00	7-01-31-440-299		B telephone	P	6794 02/08/17	02/08/17	02/09/17		N
	2 CELL PHONE STIPEND FEB		50.00	7-01-31-440-299		B telephone	P	6794 02/08/17	02/08/17	02/09/17		N
	3 CELL PHONE STIPEND MARCH		50.00	7-01-31-440-299		B telephone	P	7018 02/08/17	03/02/17	03/10/17	MARCH	N
	4 CELL PHONE STIPEND APRIL		50.00	7-01-31-440-299		B telephone	P	7125 02/08/17	03/23/17	03/24/17	APRIL	N
	5 CELL PHONE STIPEND MAY		50.00	7-01-31-440-299		B telephone	P	7446 02/08/17	05/01/17	05/05/17	MAY	N
	6 CELL PHONE STIPEND JUNE		50.00	7-01-31-440-299		B telephone	P	7733 02/08/17	06/05/17	06/09/17		N
	7 CELL PHONE STIPEND JULY		50.00	7-01-31-440-299		B telephone	P	8002 04/19/17	07/05/17	07/07/17	JULY	N
	8 CELL PHONE STIPEND AUGUST		50.00	7-01-31-440-299		B telephone	P	8219 04/19/17	08/03/17	08/03/17	AUGUST	N
	9 CELL PHONE STIPEND SEPTEMBER		50.00	7-01-31-440-299		B telephone	P	8427 04/19/17	09/06/17	09/07/17	SEPTEMBER	N
	10 CELL PHONE STIPEND OCTOBER		50.00	7-01-31-440-299		B telephone	P	8640 04/19/17	10/03/17	10/06/17	OCTOBER	N
	11 CELL PHONE STIPEND NOVEMBER		50.00	7-01-31-440-299		B telephone	P	8847 04/19/17	10/31/17	11/09/17	NOVEMBER	N
	12 CELL PHONE STIPEND DECEMBER		50.00	7-01-31-440-299		B telephone	P	9062 04/19/17	12/06/17	12/08/17	DECEMBER	N
			600.00									

Vendor Total: 600.00

Total Purchase Orders:	1	Total P.O. Line Items:	12	Total List Amount:	600.00	Total void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	7-01	600.00	0.00	0.00	600.00
Total of All Funds:		600.00	0.00	0.00	600.00

P.O. Type: A11
Range: JORGE to JORGE
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Include Project Line Items: Yes
First Enc Date Range: 01/01/17 to 12/31/17
Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
JORGE JORGE DIAZ	17-00287 02/08/17 CELL PHONE STIPEND JAN-DEC										
	1 CELL PHONE STIPEND JAN	50.00	7-01-31-440-299		B telephone	P	6819 02/08/17	02/08/17	02/09/17		N
	2 CELL PHONE STIPEND FEB	50.00	7-01-31-440-299		B telephone	P	7343 02/08/17	04/19/17	04/21/17	FEBRUARY	N
	3 CELL PHONE STIPEND MAR	50.00	7-01-31-440-299		B telephone	P	7343 02/08/17	04/19/17	04/21/17	MARCH	N
	4 CELL PHONE STIPEND APR	50.00	7-01-31-440-299		B telephone	P	7343 02/08/17	04/19/17	04/21/17	APRIL	N
	5 CELL PHONE STIPEND MAY	50.00	7-01-31-440-299		B telephone	P	7761 02/08/17	06/08/17	06/09/17	MAY	N
	6 CELL PHONE STIPEND JUNE	50.00	7-01-31-440-299		B telephone	P	8026 02/08/17	07/06/17	07/07/17		N
	7 CELL PHONE STIPEND JULY	50.00	7-01-31-440-299		B telephone	P	8238 02/08/17	08/03/17	08/03/17		N
	8 CELL PHONE STIPEND AUG	50.00	7-01-31-440-299		B telephone	P	8563 02/08/17	09/21/17	09/22/17		N
	9 CELL PHONE STIPEND SEPT	50.00	7-01-31-440-299		B telephone	P	8563 02/08/17	09/21/17	09/22/17		N
	10 CELL PHONE STIPEND OCT	50.00	7-01-31-440-299		B telephone	P	8869 02/08/17	10/31/17	11/09/17	OCT	N
	11 CELL PHONE STIPEND NOV	50.00	7-01-31-440-299		B telephone	P	9080 02/08/17	12/07/17	12/08/17		N
		550.00									

Vendor Total: 550.00

Total Purchase Orders:	1	Total P.O. Line Items:	11	Total List Amount:	550.00	Total void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	7-01	550.00	0.00	0.00	550.00
Total of All Funds:		<u>550.00</u>	<u>0.00</u>	<u>0.00</u>	<u>550.00</u>

P.O. Type: All									
Range: DEN06 to DEN06									
Format: Detail without Line Item Notes									
Include Non-Budgeted: Y									
Include Project Line Items: Yes									
First Enc Date Range: 01/01/18 to 12/31/18									
Open: N Paid: Y Void: N									
Rcvd: N Held: N Aprv: N									
Bid: Y State: Y Other: Y Exempt: Y									
Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description
Item Description									
DEN06 DENNIS DI MASCIO									
18-00841 01/26/18 CELL PHONE STIPEND JAN-DEC									
1 CELL PHONE STIPEND JAN-DEC				50.00	8-01-31-440-299			B	telephone
2 CELL PHONE STIPEND FEBRUARY				50.00	8-01-31-440-299			B	telephone
3 CELL PHONE STIPEND MARCH				50.00	8-01-31-440-299			B	telephone
4 CELL PHONE STIPEND APRIL				50.00	8-01-31-440-299			B	telephone
5 CELL PHONE STIPEND MAY				50.00	8-01-31-440-299			B	telephone
				250.00					
Vendor Total:				250.00					
Total Purchase Orders: 1 Total P.O. Line Items: 5 Total List Amount: 250.00 Total Void Amount: 0.00									

P	9462	01/26/18	01/30/18	02/09/18	JANUARY	N
P	9462	01/26/18	01/30/18	02/09/18	FEBRUARY	N
P	9688	01/30/18	03/01/18	03/09/18	MARCH	N
P	9871	01/30/18	04/04/18	04/05/18	APRIL	N
P	10085	01/30/18	05/01/18	05/03/18	MAY	N

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	8-01	250.00	0.00	0.00	250.00
Total of All Funds:		<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>

P.O. Type: All																			
Range: JORGE to JORGE																			
Format: Detail without Line Item Notes																			
First Enc Date Range: 01/01/18 to 12/31/18																			
Include Non-Budgeted: Y																			
Include Project Line Items: Yes																			
Open: N Paid: Y Void: N																			
Rcvd: N Held: N Aprv: N																			
Bid: Y State: Y Other: Y Exempt: Y																			
Vendor # Name																			
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	1099							
Item Description										Enc Date	Date	Invoice							
JORGE JORGE DIAZ																			
18-00849 01/30/18 CELL STIPEND JAN-DEC 2018																			
1	CELL STIPEND JANUARY 2018		50.00	8-01-31-440-299		B telephone			P	9479 01/30/18	01/30/18	02/09/18 JANUARY							
2	CELL STIPEND FEBRUARY		50.00	8-01-31-440-299		B telephone			P	9479 01/30/18	01/30/18	02/09/18 FEBRUARY							
3	CELL STIPEND MARCH		50.00	8-01-31-440-299		B telephone			P	9701 01/30/18	03/08/18	03/09/18 MARCH							
4	CELL STIPEND APRIL		50.00	8-01-31-440-299		B telephone			P	9886 01/30/18	04/04/18	04/05/18 APRIL							
5	CELL STIPEND MAY		50.00	8-01-31-440-299		B telephone			P	10109 01/30/18	05/01/18	05/03/18 MAY							
			250.00																
Vendor Total:			250.00																
Total Purchase Orders:										1	Total P.O. Line Items:		5	Total List Amount:		250.00	Total Void Amount:		0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	8-01	250.00	0.00	0.00	250.00
Total of All Funds:		<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>