

**RESOLUTION OF THE BOROUGH OF OCEANPORT
FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND EMPLOYEES
OF THE BOROUGH OF OCEANPORT FOR 2017**

**Resolution #2017-142
07-20-17**

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 Borough Administrator has made recommendation for the specific salaries for current employees for the calendar year 2017.

NOW, THEREFORE, BE IT RESOLVED, by 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 2017 as appropriate.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey 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	Mike Kelly	\$133,937.09
Administrative Assistant, PD Records Clerk	Cristi Mazzarella	\$ 46,956.00
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	\$15.00/hr
School Crossing Guards, each (8)		\$ 9,700.00

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

Chief Financial Officer	Katie LaPorta	\$ 57,750.00
Tax Assessor	John Butow	\$ 25,410.00
Tax Collector	Peggy Warren	\$ 11,550.00
Borough Clerk	Jeanne Smith	\$ 57,750.00

SECTION 3. Department of Public Works

Foreman	Demetrio Zarate	\$ 73,500.00
Assistant Foreman	Maximino Lopez	\$ 47,250.00
Senior Laborer	Richard Arlt	\$ 42,000.00
Laborer 2	Jorge Segura	\$ 34,125.00
Laborer 1	Anthony Panduri	\$ 33,075.00
Laborer 1	Michael Natale	\$ 33,075.00

SECTION 4. Municipal Court.

Municipal Court Judge	John Patti	\$ 18,500.00
Municipal Prosecutor	James Butler	\$ 12,000.00

Court Administrator	Carol Smith	\$ 70,945.00
Deputy Court Administrator	Patricia White	\$75/call out
Administrative Assistant	Theresa Murrin	\$20.00/hr
Administrative Assistant	Stephanie Seyr	\$20.00/hr
Administrative Assistant	Jane Vitulli	\$20.00/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 Wieggers	\$ 20,000.00
Electrical Sub Code Official	James McCormick	\$ 14,535.00
Fire Sub Code Official/Building & Electrical Inspector	John Drucker	\$ 14,535.00
Plumbing Sub Code Official	John Palmer	\$ 14,535.00
Technical Assistant to Construction Official	Peggy Herchakowski	\$ 42,000.00
Administrative Assistant	Jessica Fornarotto	\$ 33,600.00
Housing Inspector	Allen Parker	\$ 6,500.00
Code Enforcement Officer	James Miller	\$ 5,250.00
Zoning Officer	James Miller	\$ 7,000.00

SECTION 7. Administration & Finance

Borough Administrator	Raymond T. Poerio	\$127,050.00
Deputy Borough Clerk	Katie LaPorta	-
Administrative Assistant, Administration	Linda Landrigan	\$ 18.90/hr
Administrative Assistant, Administration	Kim Parent	\$ 18.90/hr
Planning Board Secretary	Jeanne Smith	\$ 6,500.00
Tax Office Clerk	Jason Sutton	\$ 35,656.54
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

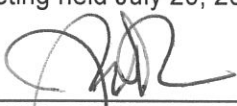
SECTION 9. Elected Officials.

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

Motion: *Irace* Second: *Proto*

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Cooper	(✓)	()	()	()
Gallo	(✓)	()	()	()
Irace	(✓)	()	()	()
Kahle	(✓)	()	()	()
Proto	(✓)	()	()	()
Solan	(✓)	()	()	()
Coffey	()	()	()	()

I certify that the foregoing Resolution #2017-142 was adopted by the Oceanport Governing Body at the Regular Meeting held July 20, 2017


 JEANNE SMITH, RMC
 BOROUGH CLERK

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
CHENOWETH, MICHAEL S. File: 000264 (continued) File: 000264 Dept: 219 Cril: AP00 SSN: On File Status: ACTIVE Sex: M Rate Calc: 3 LWW: 52 NWW: 14 Pension Em: 1 Pension Cd: 1 Pension %: 10.00 Paid 12th of Month: 1,2,3 Prior Qtr Month 3 Dates Hire: 06/06/1997 Birth: 12/12/1967 Date 6: 06/27/2000 Special Account 1 No. 0076186				900.12 Y GTL 12,536.88 Y Special 1 52.00 Y TAXFRQCT 2,662.94 Ac 11 PRETA 12,536.88 Ac 21 PFRS 125,369.14 Ac 42 REGUL 18,282.60 Ac 44 OVERT 3,166.50 Ac 63 OFF D 242.34 Q GTL 3,134.22 Q Special 1 14.00 Q TAXFRQCT 9,890.92 Ac 12 PRETA 650.00 Ac 35 PBA D 210.00 Ac 43 OVERT 1,025.00 Ac 51 SPECI
CIANI, MORGAN-RAE Mailing & Home Address 1237 EATONTOWN BL OCEANPORT, NJ 07757 File: 000133 Dept: 628 SSN: On File Status: LOA Sex: F Dates Hire: 06/28/2008 Date 3: 12/12/2008	Gross: 0.00 Hourly Rate: 6.1500 Bi-Wkly Rate Calc: 3			
CLARE, MAUREEN V. Mailing & Home Address 111 LOGAN ROAD OCEAN, NJ 07712 File: 000090 Dept: 629 SSN: On File Status: LOA Sex: F Dates Date 3: 10/11/2013	Gross: 0.00 Hourly Rate: 15.0000 Bi-Wkly Rate Calc: 3			
COFFEY, JOHN F. Mailing & Home Address 39 ONEIDA AVENUE OCEANPORT, NJ 07757 File: 000166 Dept: 101 SSN: On File Status: ACTIVE Sex: M Rate Calc: 3 LWW: 50 NWW: 02 Paid 12th of Month: 3 Prior Qtr Month 3 Dates Hire: 01/01/2016 Birth: 08/28/1962	Gross: 0.00 Bi-Wkly Rate 3: 0.1500 Rate Calc: 3 LWW: 50 NWW: 02 Paid 12th of Month: 3 Prior Qtr Month 3			1,500.00 Y Gross 93.00 Y SS 21.75 Y MED 13.28 Y State 1 7.88 Y SUI/DI 8.00 Y TAXFRQCT 1,500.00 Ac 42 REGUL 375.00 Q Gross 23.25 Q SS 5.44 Q MED 3.32 Q State 1 1.97 Q SUI/DI 2.00 Q TAXFRQCT
CONLIN, GABRIELLE H Mailing & Home Address 10 WINDWARD CT OCEANPORT, NJ 07757	Gross: 0.00 Hourly Rate: 9.0000 Bi-Wkly Rate Calc: 3			

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
CONLIN, GABRIELLE H File: 000120 (continued) File: 000120 Status: LOA Dept: 628 Sex: F SSN: On File Dates Hire: 06/26/2009 Date 3: 06/20/2010				
COOPER, PATRICIA Mailing & Home Address 24 OSPREY LANE OCEANPORT, NJ 07757 File: 000165 Status: ACTIVE Dept: 101 Sex: F SSN: On File Dates Hire: 01/01/2016 Birth: 04/21/1964	Gross: 0.00 Bi-Wkly Rate 3: 0.1500 Rate Calc: 3 LWW: 50 NWW: 02 Paid 12th of Month: 3 Prior Qtr Month 3			1,500.00 Y Gross 375.00 Q Gross 98.00 Y SS 23.25 Q SS 21.75 Y MED 5.44 Q MED 20.20 Y State 1 5.05 Q State 1 7.88 Y SUI/DI 1.97 Q SUI/DI 8.00 Y TAXFRQCT 2.00 Q TAXFRQCT 1,500.00 Ac 42 REGUL
COSENTINO, KELLY A Mailing & Home Address 4 IRMA PLACE OCEANPORT, NJ 07757 File: 000101 Status: LOA Dept: 628 Sex: F SSN: On File Dates Hire: 07/01/2007 Birth: 08/07/1992 Date 3: 06/19/2011	Gross: 0.00 Hourly Rate: 9.0000 Bi-Wkly Rate Calc: 3			
CROCHET, ARTHUR L Mailing & Home Address 384 PORT AU PECK AVE OCEANPORT, NJ 07757 File: 000088 Status: LOA Dept: 628 Sex: M SSN: On File Dates Hire: 07/18/2006 Date 3: 06/11/2006	Gross: 0.00 Hourly Rate: 18.0000 Bi-Wkly Rate Calc: 3			
CROCHET, JOSEPH A Mailing & Home Address 38 SPRINGFIELD AVE OCEANPORT, NJ 07757 File: 000184 Status: LOA Dept: 628 Sex: M SSN: On File Dates Hire: 06/26/2010 Birth: 11/24/1995	Gross: 0.00 Hourly Rate: 7.7500 Bi-Wkly Rate Calc: 3			

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
FORNAROTTO, JESSICA R. File: 000143 (continued)				
Hire: 02/04/2016 Birth: 04/26/1985 FOSTER, LAURA G. Mailing & Home Address 41 HEDGE DRIVE OCEANPORT, NJ 07757 File: 000191 Status: ACTIVE Dept: 628 Sex: M SSN: On File Dates Hire: 06/29/2016 Birth: 03/20/2001 GAITA, JUSTIN J. Mailing & Home Address 19 DELAWARE AVE. RED BANK, NJ 07701 File: 000106 Status: ACTIVE Dept: 219 Sex: M SSN: On File Dates Hire: 12/17/2015 Birth: 07/09/1989	Prior Qtr Month 3 Gross: 0.00 Hourly Rate: 8.7500 Bi-Wkly Rate Calc: 3 LWW: 32 NWW: Gross: 1,742.00 Hourly Rate: 17.5000 Bi-Wkly Rate Calc: 3 LWW: 52 NWW: 14 Paid 12th of Month: 1,2,3 Prior Qtr Month 3			3,500.00 Ac 53 OTHER 748.13 Y Gross 0.00 Q Gross 57.94 Y FIT 0.00 Q FIT 46.40 Y SS 0.00 Q SS 10.85 Y MED 0.00 Q MED 11.23 Y State 1 0.00 Q State 1 3.93 Y SUI/DI 0.00 Q SUI/DI 0.20 Y GTL 0.00 Q GTL 4.00 Y TAXFRQCT 0.00 Q TAXFRQCT 85.50 Ac 41 REGUL 748.13 Ac 42 REGUL
GALLO, PHILLIP V. Mailing & Home Address 556 SHREWSBURY AVE OCEANPORT, NJ 07757 File: 000059 Status: ACTIVE Dept: 219 Sex: M SSN: On File Dates Hire: 01/12/2017 Birth: 01/15/1990	Gross: 1,622.00 Hourly Rate: 17.5000 Bi-Wkly Rate Calc: 3 LWW: 52 NWW: 14 Paid 12th of Month: 1,2,3 Prior Qtr Month 3			37,588.25 Y Gross 11,869.75 Q Gross 5,217.51 Y FIT 1,743.60 Q FIT 2,333.12 Y SS 736.64 Q SS 545.65 Y MED 172.28 Q MED 863.98 Y State 1 306.29 Q State 1 175.88 Y SUI/DI 40.86 Q SUI/DI 42.64 Y GTL 11.48 Q GTL 52.00 Y TAXFRQCT 14.00 Q TAXFRQCT 1,446.50 Ac 41 REGUL 25,313.75 Ac 42 REGUL 12.00 Ac 43 OVERT 315.00 Ac 44 OVERT 742.50 Ac 54 DWI E 11,217.00 Ac 63 OFF D
GALLO, RICHARD A Mailing & Home Address 556 SHREWSBURY AVE OCEANPORT, NJ 07757 File: 000228 Status: ACTIVE Dept: 101 Sex: M Cntr: AQCO SSN: On File Dates Hire: 11/18/2004 Birth: 09/16/1958	Gross: 0.00 Bi-Wkly Rate 3: 0.1500 Rate Calc: 3 LWW: 50 NWW: 02 Pension Ern: 1,2,3,4,5 Pension Cd: 0 Pension %: 7.34 Paid 12th of Month: 3 Prior Qtr Month 3			34,055.25 Y Gross 11,086.25 Q Gross 4,932.74 Y FIT 1,661.58 Q FIT 2,113.87 Y SS 688.68 Q SS 494.37 Y MED 161.06 Q MED 870.23 Y State 1 300.86 Q State 1 175.88 Y SUI/DI 55.34 Q SUI/DI 39.36 Y GTL 11.48 Q GTL 48.00 Y TAXFRQCT 14.00 Q TAXFRQCT 1,084.50 Ac 41 REGUL 18,978.75 Ac 42 REGUL 6.00 Ac 43 OVERT 157.50 Ac 44 OVERT 880.00 Ac 54 DWI E 14,039.00 Ac 63 OFF D
				1,500.00 Y Gross 375.00 Q Gross 103.70 Y FIT 25.90 Q FIT 93.00 Y SS 23.25 Q SS 21.75 Y MED 5.44 Q MED 22.52 Y State 1 5.63 Q State 1 7.88 Y SUI/DI 1.97 Q SUI/DI 109.06 Y Special 1 27.53 Q Special 1 8.00 Y TAXFRQCT 2.00 Q TAXFRQCT 7.52 Ac 24 PERS 109.06 Ac 23 PERS 1,500.00 Ac 42 REGUL

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
JOHNSON, NICHOLAS D. File: 100099 (continued) File: 100099 Status: ACTIVE Dept: 322 Sex: M SSN: On File Hire: 10/11/2017 Birth: 04/27/1988 KAHLE, ELLYNN M Mailing & Home Address 38 BURNTMILL CT OCEANPORT, NJ 07757 File: 000153 Status: ACTIVE Dept: 101 Sex: F Cnl: AQCO SSN: On File Hire: 01/01/2003 Birth: 10/23/1958 KARPUS, CHASE T Mailing & Home Address 181 COMANCHE DR OCEANPORT, NJ 07757 File: 000155 Status: LOA Dept: 628 Sex: M SSN: On File Hire: 06/26/2009 Date 3: 08/19/2011 KATZENBERGER, HAILEY C. Mailing & Home Address 67 SENECA PLACE OCEANPORT, NJ 07757 File: 000192 Status: ACTIVE Dept: 628 Sex: F SSN: On File Hire: 06/29/2016 Birth: 03/20/2001 KELLY, MICHAEL P. Mailing & Home Address 140 BRIGHTON AVE. NEPTUNE, NJ 07753 File: 000284 Status: ACTIVE Dept: 219 Sex: M Cnl: AP00 SSN: On File Hire: 06/29/2016 Birth: 03/20/2001				21.58 Y SUI/DI 3.40 Y GTL 342.50 Ac 41 REGUL 21.58 Q SUI/DI 3.40 Q GTL 4,110.00 Ac 42 REGUL 1,500.00 Y Gross 103.70 Y FIT 93.00 Y SS 21.75 Y MED 22.52 Y State 1 7.88 Y SUI/DI 109.06 Y Special 1 8.00 Y TAXFRQCT 7.52 Ac 24 PERS 1,500.00 Ac 42 REGUL 375.00 Q Gross 25.90 Q FIT 23.25 Q SS 5.44 Q MED 5.63 Q State 1 1.97 Q SUI/DI 27.53 Q Special 1 2.00 Q TAXFRQCT 109.06 Ac 29 PERS 748.13 Y Gross 57.94 Y FIT 46.40 Y SS 10.85 Y MED 11.23 Y State 1 3.93 Y SUI/DI 0.20 Y GTL 4.00 Y TAXFRQCT 85.50 Ac 41 REGUL 0.00 Q Gross 0.00 Q FIT 0.00 Q SS 0.00 Q MED 0.00 Q State 1 0.00 Q SUI/DI 0.00 Q GTL 0.00 Q TAXFRQCT 748.13 Ac 42 REGUL 138,635.74 Y Gross 14,805.95 Y FIT 1,863.29 Y MED 5,233.78 Y State 1 175.88 Y SUI/DI 1,142.88 Y GTL 13,247.34 Y Special 1 52.00 Y TAXFRQCT 147.98 Ac 05 ACCID 2,662.94 Ac 11 PRETA 37,984.94 Q Gross 4,205.75 Q FIT 511.27 Q MED 1,453.07 Q State 1 0.00 Q SUI/DI 311.22 Q GTL 3,348.42 Q Special 1 14.00 Q TAXFRQCT 549.64 Ac 06 ACCID 9,890.92 Ac 12 PRETA

ADP Master Control

BOROUGH OF OCEANPORT
Company Code: J8L

Batch: 5841-055 Period Ending: 12/27/2017 Week 52
Service Center: 055 Pay Date: 12/29/2017 Page 22

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
PROTO, ROBERT F. Mailing & Home Address 159 MONMOUTH BLVD OCEANPORT, NJ 07757 File: 100100 Status: ACTIVE Dept: 101 Sex: M SSN: On File Hire: 04/01/2017 Birth: 03/06/1967	Gross: 0.00 Bi-Wkly Rate Calc: 3 LWW: 50 NWW: 02 Paid 12th of Month: 3			1,125.00 Y Gross 1,125.00 Q Gross 16.93 Y FIT 16.93 Q FIT 69.75 Y SS 69.75 Q SS 16.31 Y MED 16.31 Q MED 15.58 Y State 1 15.58 Q State 1 5.91 Y SUI/DI 5.91 Q SUI/DI 1,125.00 Ac 42 REGUL
PULLARO, THOMAS M. Mailing & Home Address 4504 NORMA PL TOMS RIVER, NJ 08755 File: 000195 Status: ACTIVE Dept: 219 Sex: M SSN: On File Hire: 06/03/2014	Gross: 0.00 Hourly Rate: 15.0000 Bi-Wkly Rate Calc: 3 LWW: 50 NWW: 12 Und Min: 02 Amt: 266.00			11,671.00 Y Gross 4,475.00 Q Gross 1,266.39 Y FIT 493.71 Q FIT 723.60 Y SS 277.45 Q SS 169.23 Y MED 64.89 Q MED 205.19 Y State 1 72.55 Q State 1 38.00 Y TAXFRQCT 12.00 Q TAXFRQCT 266.00 Y GRSUNLMT 3.00 Ac 41 REGUL 45.00 Ac 42 REGUL 11,626.00 Ac 63 OFF D
RESNYK, WILLIAM R. Mailing & Home Address 1162 MARLANE ROAD TOMS RIVER, NJ 08753 File: 100077 Status: ACTIVE Dept: 219 Sex: M Cntrl: AP00 SSN: On File Hire: 06/11/2012 Birth: 08/20/1993	Gross: 4,636.96 Salary: 2684.94 Bi-Wkly Rate 2: 32.3200 Rate 3: 6.9809 Rate Calc: 3 LWW: 52 NWW: 14 Pension Em: 1 Pension Cd: 1 Pension %: 10.00 Paid 12th of Month: 1,2,3 Prior Qtr Month 3			86,935.06 Y Gross 30,193.80 Q Gross 14,475.11 Y FIT 5,533.53 Q FIT 1,246.37 Y MED 425.90 Q MED 3,937.28 Y State 1 1,490.80 Q State 1 175.88 Y SUI/DI 0.00 Q SUI/DI 144.60 Y GTL 41.16 Q GTL 2,600.00 Y 457 700.00 Q 457 6,664.26 Y Special 1 1,745.22 Q Special 1 52.00 Y TAXFRQCT 14.00 Q TAXFRQCT 862.89 Ac 11 PRETA 3,123.42 Ac 12 PRETA 6,664.26 Ac 21 PFRS 650.00 Ac 35 PBA D 66,690.74 Ac 42 REGUL 129.50 Ac 43 OVERT 6,184.32 Ac 44 OVERT 1,025.00 Ac 51 SPECI 275.00 Ac 54 DWI E 14,760.00 Ac 63 OFF D
RITTMAN, ANNA M. Mailing & Home Address 102 MAIN ST. OCEANPORT, NJ 07757 File: 000261 Status: ACTIVE Dept: 628 Sex: F SSN: On File Hire: 06/29/2015 Birth: 01/18/1999	Gross: 0.00 Hourly Rate: 9.2500 Bi-Wkly Rate Calc: 3 LWW: 32 NWW:			758.50 Y Gross 0.00 Q Gross 60.31 Y FIT 0.00 Q FIT 47.05 Y SS 0.00 Q SS 11.00 Y MED 0.00 Q MED 11.37 Y State 1 0.00 Q State 1 3.98 Y SUI/DI 0.00 Q SUI/DI 0.35 Y GTL 0.00 Q GTL 4.00 Y TAXFRQCT 0.00 Q TAXFRQCT 82.00 Ac 41 REGUL 758.50 Ac 42 REGUL
RODRIGUEZ, RACHEL A. Mailing & Home Address 67 SAGAMORE AVE OCEANPORT, NJ 07757	Gross: 0.00 Hourly Rate: 7.0000 Bi-Wkly Rate Calc: 3			

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
-----------	-----	------------	-------------------	-----------------------

SMITH,JEANNE
File: 000097
(continued)
File: 000097 Status: ACTIVE
Dept: 101 Sex: F
Cntr: AQCO
SSN: On File

Hire: 06/18/2007 Birth: 01/02/1970

SMITH,JEANNE
Mailing & Home Address
1280 EATONTOWN BLVD
OCEANPORT,NJ 07757

File: 000112 Status: ACTIVE
Dept: 224 Sex: F
Cntr: AQCO
SSN: On File

Hire: 06/18/2007 Birth: 01/02/1970

SOLAN,STEPHEN
Mailing & Home Address
7 CENTENNIAL AVE
OCEANPORT,NJ 07757

File: 000085 Status: ACTIVE
Dept: 101 Sex: M
SSN: On File

Hire: 01/01/2017 Birth: 07/31/1975

SUTTON,JASON D
Mailing & Home Address
1335 EATONTOWN BLVD
OCEANPORT,NJ 07757

File: 000076 Status: ACTIVE
Dept: 104 Sex: M
Cntr: AQCO
SSN: On File

Hire: 09/26/2006 Birth: 05/11/1984

SUTTON,JASON D
Mailing & Home Address
1335 EATONTOWN BLVD
OCEANPORT,NJ 07757

LWW: 52 NWW: 14
Pension Err: 1,2,3,4,5
Pension Cd: 0
Pension %: 7.34
Paid 12th of Month: 1,2,3
Prior Qtr Month 3

Gross: 0.00
Salary: 541.67
Monthly
Rate 3: 0.6500
Rate Calc: 3
LWW: 50 NWW: 13
Pay Group: 2
Pension Err: 1,2,3,4,5
Pension Cd: 0
Pension %: 7.34
Und Min: 13
Amt: 1,624.97

Gross: 0.00
Bi-Wkly
Rate Calc: 3
LWW: 50 NWW: 02
Paid 12th of Month: 3
Prior Qtr Month 3

Gross: 1,371.41
Salary: 1371.41
Bi-Wkly
Rate 3: 3.5657
Rate Calc: 3
LWW: 52 NWW: 14
Pension Err: 1,2,3,4,5
Pension Cd: 0
Pension %: 7.34
Paid 12th of Month: 1,2,3
Prior Qtr Month 3

Gross: 0.00
Bi-Wkly
Rate 3: 0.2059
Rate Calc: 3
LWW: 50 NWW: 02

175.88 Y SUI/DI 0.00 Q SUI/DI
4,561.92 Y Special 1 1,151.46 Q Special 1
52.00 Y TAXFRQCT 14.00 Q TAXFRQCT
313.72 Ac 24 PERS 3,595.50 Ac 28 PERS
4,561.92 Ac 29 PERS 1,480.77 Ac 37 RETRO
61,269.18 Ac 42 REGUL 3,500.00 Ac 53 OTHER
6,500.00 Y Gross 1,624.97 Q Gross
403.00 Y SS 100.75 Q SS
94.25 Y MED 23.56 Q MED
82.44 Y State 1 20.61 Q State 1
472.56 Y Special 1 119.28 Q Special 1
51.96 Y TAXFRQCT 12.99 Q TAXFRQCT
1,624.97 Y GRSUNLMT 32.52 Ac 24 PERS
472.56 Ac 29 PERS 6,500.00 Ac 42 REGUL

1,500.00 Y Gross 375.00 Q Gross
52.32 Y FIT 13.08 Q FIT
93.00 Y SS 23.25 Q SS
21.75 Y MED 5.44 Q MED
20.20 Y State 1 5.05 Q State 1
7.88 Y SUI/DI 1.97 Q SUI/DI
8.00 Y TAXFRQCT 2.00 Q TAXFRQCT
1,500.00 Ac 42 REGUL

35,656.57 Y Gross 9,599.87 Q Gross
9,163.50 Y FIT 858.25 Q FIT
2,135.33 Y SS 574.90 Q SS
499.39 Y MED 134.45 Q MED
611.34 Y State 1 159.67 Q State 1
175.88 Y SUI/DI 39.08 Q SUI/DI
1,300.00 Y 457 350.00 Q 457
2,592.19 Y Special 1 654.30 Q Special 1
52.00 Y TAXFRQCT 14.00 Q TAXFRQCT
327.32 Ac 11 PRETA 1,215.76 Ac 12 PRETA
178.27 Ac 24 PERS 2,592.19 Ac 29 PERS
559.21 Ac 37 RETRO 35,097.36 Ac 42 REGUL
2,285.00 Y Gross 571.25 Q Gross
114.20 Y FIT 28.51 Q FIT
141.67 Y SS 35.42 Q SS
33.13 Y MED 8.28 Q MED
31.96 Y State 1 7.99 Q State 1

July 24, 2018
11:44 AM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: RICHARD GALLO		to RICHARD GALLO		Status: All	
Report Type: All		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 07/24/18		Paid Date Range: 01/01/17 to 07/24/18	
Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
Total Vendors:		0	Total Open P.O.:	0.00	Total Paid P.O.:
				0.00	Total Open & Paid:
					0.00

July 24, 2018
11:46 AM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: ELLYN KAHLE		to ELLYN KAHLE		Status: All	
Report Type: All		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 07/24/18		Paid Date Range: 01/01/17 to 07/24/18	
Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
Total Vendors:		0	Total Open P.O.:	0.00	Total Open & Paid:
			Total Paid P.O.:	0.00	0.00

July 26, 2018
05:36 PM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: JOSEPH IRACE		to JOSEPH IRACE		Status: All	
Report Type: All		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 07/26/18		Paid Date Range: 01/01/17 to 07/26/18	
Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
Total Vendors:		0	Total Open P.O.:	0.00	Total Paid P.O.:
				0.00	Total Open & Paid:
					0.00

July 26, 2018
05:37 PM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: Robert Proto		to Robert Proto		Status: All	
Report Type: All		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 07/26/18		Paid Date Range: 01/01/17 to 07/26/18	
Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
Total Vendors:		0	Total Open P.O.:	0.00	Total Paid P.O.:
				0.00	Total Open & Paid:
					0.00

July 26, 2018
05:37 PM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: Stephen Solan		to Stephen Solan		Status: All	
Report Type: All		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 07/26/18		Paid Date Range: 01/01/17 to 07/26/18	
Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
Total Vendors:		0	Total Open P.O.:	0.00	Total Paid P.O.:
				0.00	Total Open & Paid:
					0.00

July 26, 2018
05:38 PM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: William Deerin		to William Deerin		Status: All	
Report Type: All		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 07/26/18		Paid Date Range: 01/01/17 to 07/26/18	
Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
Total Vendors:		0	Total Open P.O.:	0.00	Total Paid P.O.:
				0.00	Total Open & Paid:
					0.00

July 26, 2018
05:39 PM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: Patricia Cooper	to Patricia Cooper	Status: All
Report Type: All	Include Open Requisitions: N	
Threshold Amount: 0.00	Include Tax Id: Y Contracts: N	Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both	First Enc Date Range: 01/01/17 to 07/26/18	Paid Date Range: 01/01/17 to 07/26/18

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description		Prch. Type Status				
Enc Date Contract Id Account Type Charge Account		Account Description				

COOPER01 PATRICIA COOPER	Active					
11/13/17 17-01525 1 REIMBURSE - MEMORY CARD	Other	Pd Ck: 2033 12/14/17			90.99	
Budget X-02- -473-006		COMPUTERIZATION - FINANCED				
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	0.00	Exempt: 0.00 All: 0.00
Total Paid P.O.:	0.00		0.00		90.99	0.00 90.99
Vendor P.O. Total:	0.00		0.00		90.99	0.00 90.99

Total Vendors:	1	Total Open P.O.:	0.00	Total Paid P.O.:	90.99	Total Open & Paid:	90.99
----------------	---	------------------	------	------------------	-------	--------------------	-------

July 26, 2018
05:39 PM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: Jay Coffey		to Jay Coffey		Status: All	
Report Type: All		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 07/26/18		Paid Date Range: 01/01/17 to 07/26/18	
Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
Total Vendors:		0	Total Open P.O.:	0.00	Total Paid P.O.:
				0.00	Total Open & Paid:
					0.00

July 26, 2018
05:40 PM

BOROUGH OF OCEANPORT
Detail Vendor Activity Report By Vendor Name

Page No: 1

Vendor Range: John Coffey		to John Coffey		Status: All	
Report Type: All		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 07/26/18		Paid Date Range: 01/01/17 to 07/26/18	
Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Invoice
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Amount
Total Vendors:		0	Total Open P.O.:	0.00	Total Paid P.O.:
				0.00	Total Open & Paid:
					0.00