



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA • JANUARY 19, 2023

Regular Meeting

Clement V. Sommers Municipal Building

12:00 AM

910 Oceanport Way, Oceanport, NJ 07757

I. Call to Order

II. Statement of Compliance with Open Public Meetings Act:

This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 5, 2022 of this meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.

III. Flag Salute, Statement to the Public

Often times it may appear that the Mayor & Council take action with very little comment and in many cases by unanimous vote. Many items are of routine business that are placed on a Consent Agenda as they do not require additional discussion. Items not of a routine nature are first listed for discussion at a Workshop meeting prior to being listed for action at a Regular Meeting. Where appropriate, items are referred to a Council Committee for further study and investigation before being returned with a recommendation for the full Council to consider. The members of the Borough Council work via committees along with the Mayor, Borough Clerk and Administration to assure that the members fully understand the matter. There are occasions where matters are presented to the Mayor & Council for discussion and action at the same meeting when of a timely nature.

IV. Roll Call

V. PUBLIC COMMENT - Action Items Only

At this time, comments are invited on agenda items only. Upon being recognized by the Mayor, anyone wishing to address the Board, please state your name and address. Each statement made by a member of the public shall be limited to three minutes. No member of the public may address or question individual board members or administration. Although the Board encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Board discourages the public from speaking negatively about any employee or student. Individuals can be held personally liable for defamatory or libelous statements made at public meetings. Comments regarding employees, administrators, students, and security procedures cannot be legally responded to by the Board. The Board bears no responsibility for comments made by members of the public. In order to permit the fair and orderly expression of public comment, questions from the public will be responded to, if feasible, after the public comment portion of the meeting is closed.

VI. APPOINTMENT OF PATROLMAN

Resolution appointing George N. Peacock, IV as Patrolman I

2. Administration of Oath of Office

VII. Administrators Report

VIII. Clerk's Report

Resolution appointing Patrolman Chris A. Henry, Jr. to permanent status

Resolution authorizing Contract for Cleaning Services for 2023

Resolution authorizing application for Local Recreation Improvement Grant

Resolution authorizing a contract with Shore BOE for Student Transportation 2022-2023

Resolution confirming Mayor's appointment of additional UCC Inspectors

Resolution awarding contract for 2022 Road Program

Resolution authorizing renewed agreement 2023-2024 with Sea Bright for Court Facilities

Resolution authorizing Amended MOU with FMERA for Engineering Services - Demolition of Bldgs

9. Ordinance to Amend Construction Fee Schedule
10. Ordinance to Amend Parks & Recreation - Facility Use Ordinance

IX. Consent Agenda

All items listed under Consent Agenda, are considered routine by the Borough Council and will be enacted by one motion in the form listed below. There will not be separate discussion of these items.. If discussion is desired, that item will be removed from the Consent Agenda by request of the Council member and considered separately. There will be one motion for all items listed.

1. Resolution authorizing payment of BILL LIST 01-19-2023
2. Resolution authorizing Tax Sale Redemption #22-00004

X. Minutes

1. Workshop Minutes, December 1, 2022
2. Regular Meeting Minutes, December 15, 2022

XI. Resolutions

XII. First Reading Ordinances

XIII. Second Reading & Public Hearing Ordinances

XIV. Council Standing Committee Reports

1. Councilman Deerin, Parks & Recreation
2. Councilman Gallo, Public Works & Engineering
3. Councilman Keeshen, Public Safety
4. Councilman O'Brien, Finance & Administration
5. Councilman Salnick, Health & Human Services
6. Councilman Tvrdik, Planning & Development

XV. Mayor Coffey's Report

XVI. Public Comments

The meeting has been opened for comments from the public. Upon being recognized by the Mayor or presiding officer, anyone wishing to address the Mayor & Council, please state your name and address. Any member of the public wishing to speak a second time or more will only be recognized after all members of the public wishing to be heard for a first time have been recognized. No member of the public may address or question individual Council members or administration. Although public participation is welcomed and encouraged, the governing body may, through the Mayor or presiding officer, terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Borough bears no responsibility for comments made by members of the public. In order to permit the fair and orderly expression of public comment, questions from the public will be responded to, if feasible, after the public comment portion of the meeting is closed.

XVII. Adjourn to Executive Session

Resolution authorizing an Executive Session, January 19, 2023

XVIII. Return from Executive Session

XIX. Adjournment

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTING GEORGE N. PEACOCK, IV AS CLASS A PATROLMAN FOR THE OCEANPORT
POLICE DEPARTMENT**

Resolution

WHEREAS, there is a patrolman vacancy in the Police Department of the Borough of Oceanport; and

WHEREAS, Police Chief Kelly has recommended the appointment of an existing candidate that currently serves as a Class II Officer that has worked with the Department since July of 2022; and

WHEREAS, that officer has completed field training, worked on the road with other Police Officers of the Borough of Oceanport and handled all the calls that regular Officers handle and has proven himself a reliable member of the Department.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Oceanport that George N. Peacock, IV is hereby hired as an entry level Police Officer of the Borough of Oceanport.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTING PATROLMAN CHRIS A. HENRY, JR. TO PERMANENT STATUS**

Resolution

WHEREAS, according to the Police Ordinance of the Borough of Oceanport all police officers are classified as probationary for a period of one year beginning with their date of hire; and

WHEREAS, at the end of that one-year period the Chief of Police reviews the performance of said police officer and makes a recommendation to the Mayor and Council as to the status of said police officer; and

WHEREAS, based upon the review of performance of Officer Chris A. Henry, Jr., the Chief of Police has recommended that said police officer be appointed a permanent officer of the Oceanport Police Department.

WHEREAS, the Public Safety Committee has reviewed same and recommends to the full Council support for Chief Kelly's recommendation,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that based upon the recommendation of the Chief of Police, Chris A. Henry, Jr. is hereby appointed a permanent police officer.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A NON-FAIR AND OPEN CONTRACT FOR CLEANING SERVICES BETWEEN
PRO JANITORIAL LLC AND THE BOROUGH OF OCEANPORT**

Resolution

WHEREAS, the Borough of Oceanport is in need of cleaning, window and floor maintenance services for its buildings; and

WHEREAS, Pro Janitorial Services LLC has been providing this service to the Borough whom is satisfied with the services provided and wishes to award a new contract by means of a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.B; and,

WHEREAS, the Borough has determined that the value of the services will exceed \$17,500.00.

WHEREAS, the anticipated term of this contract is the period January 1, 2023 through December 31, 2023; and

WHEREAS, Pro Janitorial Services, LLC has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form which certifies that Pro Janitorial Services, LLC has not made any reportable contributions to a political or candidate committee in the Borough of Oceanport in the previous one year, and the contract will prohibit Pro Janitorial Services, LLC from making any reportable contributions through the term of the contract, and;

WHEREAS, funds shall be available for stated purpose in the 2023 municipal budget subject to adoption of the 2023 budget.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that:

1. Pro Janitorial Services, LLC is hereby awarded a contract to provide cleaning, window and floor maintenance services in accordance with a proposal for the period January 1, 2023 through December 31, 2023 for the amount of Thirty Six Thousand (\$36,000.00) and extra charges pursuant to the proposal for additional cleaning services requested on a special or emergent basis for a total amount not to exceed Forty Four Thousand (\$44,000) to Pro Janitorial Services, LLC, 308 Clifton Ave, Long Branch, New Jersey subject to provision of the appropriate certificate of insurance and business registration.
2. Pro Janitorial Services, LLC is prohibited from making any contribution to a political or candidate committee during the term of this appointment.
3. The Mayor and Borough Clerk are hereby authorized to enter into a contract on behalf of the Borough of Oceanport.
4. That the within Resolution shall be subject to the Borough CFO confirming that funds are available for the stated purpose.

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and Political Contribution Disclosure Form be placed on file with the Borough Clerk with said contract.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify sufficient funds are available in Account 01-201-26-310-253 for the purposes stated herein subject to adoption of the 2023 budget.



Catherine D. LaPorta, CFO



PRO JANITORIAL SERVICES, LLC.

Cleaning Proposal for:
Oceanport Borough Buildings
2023

Pro Janitorial Services Cleaning Proposal LLC

The undersigned hereby accepts the proposal of **Pro Janitorial Services LLC**, herein known as “**PJS**,” to supply janitorial services for your five premises located In Oceanport, NJ:

With the following terms:

- 1) As of January 1st, 2023, PJS will continue to provide cleaning services (pursuant to the RFP 2018 Contract for Cleaning Services) for five Oceanport Municipal Buildings at a new monthly cost of **\$3,000.00:**

1. Oceanport Borough Hall (910 Oceanport Way) Tuesdays & Fridays **\$1,100.00**
2. Police Headquarters (930 Oceanport Way) Tuesdays & Fridays **\$900.00**
EMT office Once a month
3. Community Center (Library) 8 Iroquois Avenue Tuesdays & Fridays **\$300.00**
4. Old Wharf House 315 E. Main Street Tuesdays & Fridays **\$400.00**
5. Blackberry Bay Park Pavilion 440 Port Au Peck Ave Tuesdays & Fridays **\$300.00**
(Per request BPP bathrooms emergency cleaning **\$60.00**)

- 2) **PJS** Will provide the following additional professional services at the buildings listed below **upon request**, if necessary, for the additional charge as shown:

Location	Carpet Cleaning	Floor Work S/W	Floor Burnishing	Window Cleaning
Oceanport Borough Hall	\$ 1,200.00	\$ 1,100.00	\$ 400.00	\$ 100.00
Police Headquarters	\$ 300.00	\$ 1,300.00	\$ 500.00	\$ 100.00
Blackberry Bay Park Pavilion*	\$ 200.00			
Community Center (Oceanport Library)		\$ 800.00	\$ 200.00	\$ 50.00
Old Wharf House		\$ 900.00	\$ 300.00	\$ 80.00

- 3) Any services provided outside of the work schedule will be billed accordingly.
- 4) **PJS** reserves the right to cancel and or postpone cleaning services during inclement weather (snow, flooding etc).
- 5) Cleaning services are not performed on the major Public Holidays of New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. No credit will be provided; the cost for those holidays has been adjusted yearly to include federally required paid holidays
- 6) **PJS** will require, upon acceptance, two sets of keys or access cards, including an alarm combination to accommodate the crew, and **PJS** needs to perform inspections.

- 7) All cleaning equipment and cleaning supplies will be furnished by **PJS** with the **exception of toiletries, garbage liners and paper supplies** which can be purchased independently or for your convenience **PJS** can purchase them for you at our cost plus 15% billed monthly on your bill.
- 8) Either Party to this contract may terminate its participation herein upon 30 days' notice to the other party
- 9) **Borough of Oceanport** hereby agrees that they will not employ, hire or subcontract, for any reason, the employees of PJS during the term of this contract and for a period of 12 months after this contract is terminated. This clause and agreement between the parties shall survive the termination of this contract.
- 10) Invoicing is at the beginning of each month for the previous month's service.
- 11) **PJS** will procure and keep in full force and affect the following forms of insurance for the duration of the contract for its employees; Worker's Compensation Insurance and Commercial General Liability Insurance. Certificates of Insurance are available upon request.

Accepted:

By: _____

Title: _____

Boro of Oceanport

Dated _____

By: Hasmik Keshishian

Title: Managing Member

Pro Janitorial Services LLC

Dated 1/1/2023

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING SUBMITTAL OF A GRANT APPLICATION THROUGH THE NJ DEPARTMENT
OF COMMUNITY AFFAIRS LOCAL RECREATION IMPROVEMENT GRANT PROGRAM**

Resolution

WHEREAS, the Borough of Oceanport desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$150,000.00 to carry out a project to rehabilitate Trinity Park including a new basketball court, new walkways, improved playground equipment and larger parking lot for a total estimated project cost of \$309,387.97

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that:

- 1) the Borough of Oceanport does hereby authorize the application for the Local Recreation Improvement Grant; and
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Oceanport and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING INTER-LOCAL SERVICES CONTRACT WITH SHORE REGIONAL BOARD OF
EDUCATION FOR THE TRANSPORTATION OF STUDENTS FOR THE 2022-2023 SCHOOL
YEAR**

Resolution

BE IT RESOLVED, by the Governing Body of the Borough of Oceanport that an Agreement between the Shore Regional Board of Education and the Borough of Oceanport, for transportation of high school students residing in the Borough of Oceanport for the 2022-2023 school year at a cost not to exceed \$37,847.56 be and the same is hereby approved and confirmed; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute said agreement on behalf of the Borough of Oceanport.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify funds are available in account #01-201-29-405-201 in the amount of \$37,847.56 for the purposes stated herein subject to the adoption of the 2023 Municipal budget.



Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
CONFIRMING THE MAYOR'S APPOINTMENTS OF ADDITIONAL UCC FIRE INSPECTOR**

Resolution

WHEREAS, the Borough has seen a significant increase in the demand for UCC inspection services related to the redevelopment of former Fort Monmouth; and

WHEREAS, the Borough's construction department is staffed by part-time subcode/inspector officials; and

WHEREAS, the Construction Official has requested an additional temporary fire inspector to assist with the volume of inspection work and recommends the appointment of Anthony Vecchio as a Fire Inspector who is qualified and interested in the position; and

WHEREAS, the Borough Council having considered same, believes it to be in the best interest of the Borough to confirm the appointments,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council that Mayor Coffey's appointments of Anthony Vecchio as a temporary Fire Inspector is hereby confirmed effective January 19, 2023 with compensation at \$47 per hour.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Department of Community Affairs, Django Wieggers, the Borough Administrator, the Chief Financial Officer and the Payroll Clerk.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A CONTRACT FOR THE 2022 ROAD PROGRAM BETWEEN THE BOROUGH OF
OCEANPORT AND MECO, INC.**

Resolution

WHEREAS, the Borough of Oceanport advertised for bids for the 2022 Road Program; and

WHEREAS, the said bid solicitation process was effectuated in accordance with prevailing provision of the Local Public Contracts Law, pursuant to N.J.S.A 40A:11-1 et seq.; and

WHEREAS, in response to the subject bid solicitations process, the Borough of Oceanport received eight (8) bids; and

WHEREAS, the lowest responsible bid submitted by MECO, Inc. of Clarksburg, New Jersey hereinafter referred to as "Contractor" was as follows:

Proposal A	\$ 268,904.75
Proposal B	\$ 1,261,887.35
Add Alternate A	\$ 64,859.75
Add Alternate B	\$ 125,211.65

WHEREAS, the Borough Engineer's recommendation is to award Proposal A, Proposal B, Added Alternate A and Add Alternate B for a contract total in the sum of One Million Seven Hundred Twenty Thousand Eight Hundred Sixty-three Dollars and fifty cents (\$1,720,863.50); and

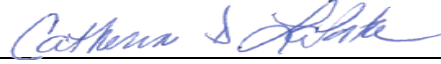
WHEREAS, the Contractor has complied with the mandatory requirements of N.J.S.A. 40A:11-23.2; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport as follows:

1. That the Borough of Oceanport is hereby authorized to award the 2022 Road Program, Proposal A, Proposal B, Add Alternate A and Add Alternate B to MECO, Inc. subject to the conditions set forth herein.
2. That said Contract shall be in the total sum of One Million Seven Hundred Twenty Thousand Eight Hundred Sixty-three Dollars and fifty cents (\$1,720,863.50).
3. That the within award of Contract shall be contingent upon the Contractor submitting an Appropriate Performance Security, which guarantees shall be approved as to form by the Borough Attorney.
4. That the Mayor and Clerk are hereby authorized to sign any and all documents necessary to effectuate the intentions of the within Resolution - including but not limited to the Contract subject to the review of said Contract by the Borough Attorney.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient uncommitted funds available in Account #04-215-55-993-A01 in the amount of \$1,720,863.50 for the stated purpose.


Catherine D. LaPorta, CFO

331 Newman Springs Road
Suite 203
Red Bank New Jersey 07701
Main: 877 627 3772



January 3, 2023

VIA EMAIL

Honorable Mayor and Council
Borough of Oceanport
910 Oceanport Way
P. O. Box 370
Oceanport, NJ 07757

2022 Road Program
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Project No. OPB-0179

Dear Mayor and Council,

On Tuesday December 20, 2022 at 11:00 am, bids were received for the Borough's 2022 Road Program. We have reviewed the bids and found them to be in order, with the exception of some minor mathematical errors shown in red on the attached bid summary.

A comparison of the bids is as follows:

BIDDER	PROPOSAL A	PROPOSAL B	ADD ALTERNATE #A	ADD ALTERNATE #B	GRAND TOTAL
MECO, INC	\$268,904.75	\$1,261,887.35	\$64,859.75	\$125,211.65	\$1,720,863.50
Z BROTHERS	\$258,253.93	\$1,312,671.09	\$61,231.36	\$126,076.37	\$1,758,232.75
S&G PAVING, INC.	\$276,304.00	\$1,316,403.00	\$75,800.00	\$127,680.50	\$1,796,187.50
EARLE ASPHALT CO.	\$307,013.13	\$1,447,300.00	\$70,800.00	\$118,200.00	\$1,943,313.13
PRECISE CONST. INC	\$303,490.00	\$1,391,510.00	\$91,652.50	\$162,380.00	\$1,949,032.50
L&L PAVING CO.	\$308,740.80	\$1,463,975.80	\$83,221.80	\$143,793.30	\$1,999,731.70
BLACK ROCK ENT.	\$324,756.95	\$1,503,790.40	\$79,197.30	\$140,925.35	\$2,048,670.00
SEACOAST CONST.	\$387,574.75	\$1,804,066.15	\$102,541.45	\$172,074.45	\$2,466,256.80



Our office has worked with the apparent low bidder recently, and their work has been found to be acceptable. Based upon our review of the above referenced bid, it is our recommendation that the contract be awarded to **Meco, Inc.**, PO Box 536, Clarksburg, NJ 08510 for Proposal A, Proposal B, Add Alternate A and Add Alternate B.

Any award shall be conditioned upon the review and approval of the bid documents by the Borough Attorney, approval by NJDOT and the availability of funds.

Should you have any questions or require additional clarification, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

A handwritten signature in blue ink, appearing to read "W. H. White, III".

William H.R. White, III, PE, PP, CME, CFM, CPWM
Oceanport Borough Engineer

WHW/dmm
Enclosures

cc: Jeanne Smith, RMC, Borough Clerk (with enclosure and original bids)
Scott Arnette, Esq., Borough Attorney (via email)

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						12/22/2022	
				William H. R. White, III, PE, PP, CME		Date	
				N.J. P.E. Lic. No. 38263			
Project Name 2022 ROAD PROGRAM							
City, State Borough of Oceanport, New Jersey							
Project # OPB-0179							
				MECO, INC. P. O. Box 536 Clarksburg, NJ 08510		Z BROTHERS 304 Jernee Mill Road Sayreville, NJ 08872	
				S & G PAVING, INC. 224C Forsgate Drive Jamesburg, NJ 08831		EARLE ASPHALT COMPANY P. O. Box 556 Farmingdale, NJ 07727	
				PRECISE CONSTRUCTION INC. 1016 Highway 33 Freehold, NJ 07728		L & L PAVING COMPANY 89 Yellowbrook Road Farmingdale, NJ 07727	
				BLACK ROCK ENTERPRISES 1316 Englishtown Road Old Bridge, NJ 08857		SEACOAST CONSTRUCTION 15 Addington Court East Brunswick, NJ 08816	
Item #	Description	Unit	Contract Quantities	Unit Price	Amount	Unit Price	Amount
PROPOSAL A - COMANCHE DRIVE							
1	CLEARING SITE	LS	1	\$ 22,000.00	\$ 22,000.00	\$ 16,717.28	\$ 16,717.28
2	BREAKAWAY BARRICADE	UN	25	\$ 1.00	\$ 25.00	\$ 0.01	\$ 0.25
3	DRUM	UN	30	\$ 1.00	\$ 30.00	\$ 0.01	\$ 0.30
4	TRAFFIC CONES	UN	80	\$ 1.00	\$ 80.00	\$ 0.01	\$ 0.80
5	CONSTRUCTION SIGNS	SF	100	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00
6	TRAFFIC DIRECTOR, FLAGGER	ALLOW	15000	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00
7	FUEL PRICE ADJUSTMENT	DOLLAR	1	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
9	EXCAVATION, TEST PIT	CY	50	\$ 100.00	\$ 5,000.00	\$ 0.01	\$ 0.50
10	ROAD EXCAVATION, UNCLASSIFIED	CY	930	\$ 19.00	\$ 17,670.00	\$ 0.01	\$ 9.30
11	DENSE GRADED AGGREGATE, BASE COURSE, 6" THICK	SY	2710	\$ 0.01	\$ 27.10	\$ 0.01	\$ 27.10
12	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	TON	680	\$ 96.00	\$ 65,280.00	\$ 116.03	\$ 78,900.40
13	HOT MIX ASPHALT 12.5M64 INTERMEDIATE BASE COURSE, 0" - 6" THICK	TON	100	\$ 87.00	\$ 8,700.00	\$ 91.59	\$ 9,159.00
14	HOT MIX ASPHALT 9.5M 64 SURFACE COURSE, 2" THICK	TON	340	\$ 95.00	\$ 32,300.00	\$ 91.92	\$ 31,252.80
15	POLYMERIZED JOINT ADHESIVE	LF	1085	\$ 0.01	\$ 10.85	\$ 0.50	\$ 542.50
16	TACK COAT	GAL	280	\$ 0.01	\$ 2.80	\$ 0.01	\$ 2.80
17	INLET, TYPE 'B'	UN	3	\$ 3,500.00	\$ 10,500.00	\$ 3,576.38	\$ 10,729.14
18	15" REINFORCED CONCRETE PIPE	LF	70	\$ 88.00	\$ 6,160.00	\$ 110.78	\$ 7,754.60
19	DRAINAGE MANHOLE, DOGHOUSE, 4' DIAMETER	UN	1	\$ 4,500.00	\$ 4,500.00	\$ 5,223.66	\$ 5,223.66
20	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	SY	20	\$ 115.00	\$ 2,300.00	\$ 86.94	\$ 1,738.80
21	HOT MIX ASPHALT DRIVEWAY, 3-1/2" THICK	SY	70	\$ 25.00	\$ 1,750.00	\$ 60.44	\$ 4,230.80
22	RESET EXISTING PAVERS	SY	50	\$ 110.00	\$ 5,500.00	\$ 210.63	\$ 10,531.50
23	CONCRETE SWALE CURB	LF	1665	\$ 38.00	\$ 63,270.00	\$ 35.64	\$ 59,340.60
24	TRAFFIC STRIPES, 4"	LF	1485	\$ 0.90	\$ 1,336.50	\$ 0.84	\$ 1,247.40
25	TRAFFIC MARKINGS LINES, 24"	LF	35	\$ 5.50	\$ 192.50	\$ 5.04	\$ 176.40
26	REGULATORY AND WARNING SIGN	SF	20	\$ 45.00	\$ 900.00	\$ 42.00	\$ 840.00
27	TOPSOILING, 4" THICK	SY	370	\$ 9.00	\$ 3,330.00	\$ 4.92	\$ 1,820.40
28	FERTILIZING AND SEEDING	SY	370	\$ 1.00	\$ 370.00	\$ 0.96	\$ 355.20
29	STRAW MULCHING	SY	370	\$ 1.00	\$ 370.00	\$ 1.22	\$ 451.40
	TOTAL PROPOSAL A			\$ 268,904.75		\$ 258,253.93	



				 William H. R. White, III, PE, PP, CME N.J. P.E. Lic. No. 38263		12/22/2022 Date															
Project Name2022 ROAD PROGRAM City, StateBorough of Oceanport, New Jersey Project #OPB-0179				MECO, INC. P. O. Box 536 Clarksburg, NJ 08510		Z BROTHERS 304 Jernee Mill Road Sayreville, NJ 08872		S & G PAVING, INC. 224C Forsgate Drive Jamesburg, NJ 08831		EARLE ASPHALT COMPANY P. O. Box 556 Farmingdale, NJ 07727		PRECISE CONSTRUCTION INC. 1016 Highway 33 Freehold, NJ 07728		L & L PAVING COMPANY 89 Yellowbrook Road Farmingdale, NJ 07727		BLACK ROCK ENTERPRISES 1316 Englishtown Road Old Bridge, NJ 08857		SEACOAST CONSTRUCTION 15 Addington Court East Brunswick, NJ 08816			
Item #	Description	Unit	Contract Quantities	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
PROPOSAL B - MYRTLE SIDEWALK, FIREHOUSE, HORSENECK POINT ROAD, TICONDEROGA AVENUE, SPRINGFIELD AVENUE, MANITTO PLACE, SENECA PLACE TOHICON PLAN, SAGAMORE AVENUE																					
1	CLEARING SITE	LS	1	\$28,500.00	\$ 28,500.00	\$74,443.88	\$ 74,443.88	\$51,135.60	\$ 51,135.60	\$146,991.00	\$ 146,991.00	\$74,000.00	\$ 74,000.00	\$10,000.00	\$ 10,000.00	\$75,000.00	\$ 75,000.00	\$360,000.00	\$ 360,000.00		
2	BREAKAWAY BARRICADE	UN	25	\$1.00	\$ 25.00	\$0.01	\$ 0.25	\$0.01	\$ 0.25	\$0.01	\$ 0.25	\$50.00	\$ 1,250.00	\$1.00	\$ 25.00	\$0.01	\$ 0.25	\$0.01	\$ 0.25		
3	DRUM	UN	30	\$1.00	\$ 30.00	\$0.01	\$ 0.30	\$0.01	\$ 0.30	\$0.01	\$ 0.30	\$50.00	\$ 1,500.00	\$1.00	\$ 30.00	\$0.01	\$ 0.30	\$0.01	\$ 0.30		
4	TRAFFIC CONES	UN	80	\$1.00	\$ 80.00	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$20.00	\$ 1,600.00	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$0.01	\$ 0.80		
5	CONSTRUCTION SIGNS	SF	100	\$1.00	\$ 100.00	\$0.01	\$ 1.00	\$1.00	\$ 100.00	\$0.01	\$ 1.00	\$40.00	\$ 4,000.00	\$1.00	\$ 100.00	\$0.01	\$ 1.00	\$0.01	\$ 1.00		
6	TRAFFIC DIRECTOR, FLAGGER	ALLOW	20000	\$1.00	\$ 20,000.00	\$1.00	\$ 20,000.00	\$1.00	\$ 20,000.00	\$1.00	\$ 20,000.00	\$1.00	\$ 20,000.00	\$1.00	\$ 20,000.00	\$1.00	\$ 20,000.00	\$1.00	\$ 20,000.00		
7	FUEL PRICE ADJUSTMENT	DOLLAR	1	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00		
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	1	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00		
9	EXCAVATION, TEST PIT	CY	50	\$100.00	\$ 5,000.00	\$0.01	\$ 0.50	\$0.01	\$ 0.50	\$0.01	\$ 0.50	\$100.00	\$ 5,000.00	\$1.00	\$ 50.00	\$0.01	\$ 0.50	\$50.00	\$ 2,500.00		
10	ROAD EXCAVATION, UNCLASSIFIED	CY	2590	\$19.00	\$ 49,210.00	\$0.01	\$ 25.90	\$0.01	\$ 25.90	\$0.01	\$ 25.90	\$35.00	\$ 90,650.00	\$25.00	\$ 64,750.00	\$40.00	\$ 103,600.00	\$0.01	\$ 25.90		
11	DENSE GRADED AGGREGATE, BASE COURSE, 6" THICK	SY	4590	\$0.01	\$ 45.90	\$0.01	\$ 45.90	\$0.01	\$ 45.90	\$0.01	\$ 45.90	\$3.00	\$ 13,770.00	\$10.00	\$ 45,900.00	\$3.00	\$ 13,770.00	\$0.01	\$ 45.90		
12	HMA MILLING, 3" OR LESS	SY	19350	\$2.60	\$ 50,310.00	\$3.42	\$ 66,177.00	\$2.35	\$ 45,472.50	\$5.00	\$ 96,750.00	\$4.00	\$ 77,400.00	\$4.00	\$ 77,400.00	\$4.50	\$ 87,075.00	\$4.00	\$ 77,400.00		
13	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	TON	1900	\$95.00	\$ 180,500.00	\$111.82	\$ 212,458.00	\$116.00	\$ 220,400.00	\$90.00	\$ 171,000.00	\$98.00	\$ 186,200.00	\$108.00	\$ 205,200.00	\$95.00	\$ 180,500.00	\$100.00	\$ 190,000.00		
14	HOT MIX ASPHALT 12.5M64 INTERMEDIATE BASE COURSE, 0" - 6" THICK	TON	870	\$89.00	\$ 77,430.00	\$92.69	\$ 80,640.30	\$104.50	\$ 90,915.00	\$0.10	\$ 87.00	\$95.00	\$ 82,650.00	\$108.00	\$ 93,960.00	\$100.00	\$ 87,000.00	\$100.00	\$ 87,000.00		
15	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	3250	\$90.00	\$ 292,500.00	\$91.95	\$ 298,837.50	\$98.00	\$ 318,500.00	\$100.00	\$ 325,000.00	\$105.00	\$ 341,250.00	\$108.00	\$ 351,000.00	\$102.00	\$ 331,500.00	\$100.00	\$ 325,000.00		
16	POLYMERIZED JOINT ADHESIVE	LF	8985	\$0.01	\$ 89.85	\$0.50	\$ 4,492.50	\$0.01	\$ 89.85	\$0.01	\$ 89.85	\$2.00	\$ 17,970.00	\$2.00	\$ 17,970.00	\$0.01	\$ 89.85	\$1.00	\$ 8,985.00		
17	TACK COAT	GAL	2660	\$0.01	\$ 26.60	\$0.01	\$ 26.60	\$6.00	\$ 15,960.00	\$0.01	\$ 26.60	\$0.25	\$ 665.00	\$2.75	\$ 7,315.00	\$4.00	\$ 10,640.00	\$4.00	\$ 10,640.00		
18	RESET EXISTING CASTING	UN	16	\$300.00	\$ 4,800.00	\$0.01	\$ 0.16	\$300.00	\$ 4,800.00	\$200.00	\$ 3,200.00	\$200.00	\$ 3,200.00	\$500.00	\$ 8,000.00	\$300.00	\$ 4,800.00	\$350.00	\$ 5,600.00		
19	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	UN	4	\$1,950.00	\$ 7,800.00	\$1,732.64	\$ 6,930.56	\$1,150.00	\$ 4,600.00	\$2,500.00	\$ 10,000.00	\$1,750.00	\$ 7,000.00	\$1,800.00	\$ 7,200.00	\$2,500.00	\$ 10,000.00	\$2,000.00	\$ 8,000.00		
20	INLET, TYPE 'B'	UN	5	\$3,500.00	\$ 17,500.00	\$3,576.38	\$ 17,881.90	\$3,500.00	\$ 17,500.00	\$6,000.00	\$ 30,000.00	\$4,500.00	\$ 22,500.00	\$4,000.00	\$ 20,000.00	\$4,800.00	\$ 24,000.00	\$6,000.00	\$ 30,000.00		
21	INLET, TYPE 'B-2'	UN	1	\$6,000.00	\$ 6,000.00	\$3,371.38	\$ 3,371.38	\$4,850.00	\$ 4,850.00	\$10,000.00	\$ 10,000.00	\$7,000.00	\$ 7,000.00	\$4,000.00	\$ 4,000.00	\$6,000.00	\$ 6,000.00	\$6,000.00	\$ 6,000.00		
22	DRAINAGE MANHOLE, DOGHOUSE, 4' DIAMETER	UN	1	\$4,500.00	\$ 4,500.00	\$5,223.66	\$ 5,223.66	\$3,750.00	\$ 3,750.00	\$7,500.00	\$ 7,500.00	\$6,500.00	\$ 6,500.00	\$5,500.00	\$ 5,500.00	\$7,000.00	\$ 7,000.00	\$7,500.00	\$ 7,500.00		
23	BICYCLE SAFE GRATE	UN	8	\$450.00	\$ 3,600.00	\$341.55	\$ 2,732.40	\$375.00	\$ 3,000.00	\$500.00	\$ 4,000.00	\$300.00	\$ 2,400.00	\$500.00	\$ 4,000.00	\$375.00	\$ 3,000.00	\$600.00	\$ 4,800.00		
24	CURB PIECE, TYPE 'N' ECO	UN	6	\$400.00	\$ 2,400.00	\$253.00	\$ 1,518.00	\$350.00	\$ 2,100.00	\$500.00	\$ 3,000.00	\$300.00	\$ 1,800.00	\$500.00	\$ 3,000.00	\$400.00	\$ 2,400.00	\$1,200.00	\$ 7,200.00		
25	12" HIGH DENSITY POLYETHYLENE PIPE	LF	200	\$71.50	\$ 14,300.00	\$50.53	\$ 10,106.00	\$80.00	\$ 16,000.00	\$70.00	\$ 14,000.00	\$50.00	\$ 10,000.00	\$66.00	\$ 13,200.00	\$75.00	\$ 15,000.00	\$90.00	\$ 18,000.00		
26	12" REINFORCED CONCRETE PIPE, CLASS V	LF	90	\$83.00	\$ 7,470.00	\$65.74	\$ 5,916.60	\$80.00	\$ 7,200.00	\$80.00	\$ 7,200.00	\$65.00	\$ 5,850.00	\$125.00	\$ 11,250.00	\$95.00	\$ 8,550.00	\$105.00	\$ 9,450.00		
27	15" REINFORCED CONCRETE PIPE, CLASS III	LF	350	\$82.00	\$ 28,700.00	\$64.85	\$ 22,697.50	\$87.50	\$ 30,625.00	\$85.00	\$ 29,750.00	\$70.00	\$ 24,500.00	\$125.00	\$ 43,750.00	\$105.00	\$ 36,750.00	\$103.00	\$ 36,050.00		
28	15" REINFORCED CONCRETE PIPE, CLASS V	LF	270	\$90.00	\$ 24,300.00	\$69.63	\$ 18,800.10	\$87.50	\$ 23,625.00	\$90.00	\$ 24,300.00	\$75.00	\$ 20,250.00	\$135.00	\$ 36,450.00	\$110.00	\$ 29,700.00	\$108.00	\$ 29,160.00		
29	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	SY	50	\$115.00	\$ 5,750.00	\$77.87	\$ 3,893.50	\$150.00	\$ 7,500.00	\$135.00	\$ 6,750.00	\$90.00	\$ 4,500.00	\$130.00	\$ 6,500.00	\$100.00	\$ 5,000.00	\$120.00	\$ 6,000.00		
30	HOT MIX ASPHALT DRIVEWAY, 3-1/2" THICK	SY	280	\$25.00	\$ 7,000.00	\$60.45	\$ 16,926.00	\$50.00	\$ 14,000.00	\$50.00	\$ 14,000.00	\$50.00	\$ 14,000.00	\$35.00	\$ 9,800.00	\$55.00	\$ 15,400.00	\$72.00	\$ 20,160.00		
31	RESET EXISTING PAVERS	SY	120	\$110.00	\$ 13,200.00	\$105.89	\$ 12,706.80	\$82.50	\$ 9,900.00	\$150.00	\$ 18,000.00	\$135.00	\$ 16,200.00	\$48.00	\$ 5,760.00	\$150.00	\$ 18,000.00	\$270.00	\$ 32,400.00		
32	CONCRETE SIDEWALK, 4" THICK	SY	130	\$110.00	\$ 14,300.00	\$75.34	\$ 9,794.20	\$99.00	\$ 12,870.00	\$120.00	\$ 15,600.00	\$63.00	\$ 8,190.00	\$100.00	\$ 13,000.00	\$92.00	\$ 11,960.00	\$110.00	\$ 14,300.00		
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 12/22/2022 William H. R. White, III, PE, PP, CME N.J. P.E. Lic. No. 38263 Date									
Project Name 2022 ROAD PROGRAM									
City, State Borough of Oceanport, New Jersey									
Project # OPB-0179									
		MECO, INC. P. O. Box 536 Clarksburg, NJ 08510	Z BROTHERS 304 Jernee Mill Road Sayreville, NJ 08872	S & G PAVING, INC. 224C Forsgate Drive Jamesburg, NJ 08831	EARLE ASPHALT COMPANY P. O. Box 556 Farmingdale, NJ 07727	PRECISE CONSTRUCTION INC. 1016 Highway 33 Freehold, NJ 07728	L & L PAVING COMPANY 89 Yellowbrook Road Farmingdale, NJ 07727	BLACK ROCK ENTERPRISES 1316 Englishtown Road Old Bridge, NJ 08857	SEACOAST CONSTRUCTION 15 Addington Court East Brunswick, NJ 08816
	TOTAL PROPOSAL A + PROPOSAL B		\$ 1,530,792.10	\$ 1,570,925.02	\$ 1,592,707.00	\$ 1,754,313.13	\$ 1,695,000.00	\$ 1,772,716.60	\$ 1,828,547.35
									\$ 2,191,640.90

 12/22/2022 William H. R. White, III, PE, PP, CME N.J. P.E. Lic. No. 38263 Date																			
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Project # OPB-0179																			
				MECO, INC. P. O. Box 536 Clarksburg, NJ 08510		Z BROTHERS 304 Jernee Mill Road Sayreville, NJ 08872		S & G PAVING, INC. 224C Forsgate Drive Jamesburg, NJ 08831		EARLE ASPHALT COMPANY P. O. Box 556 Farmingdale, NJ 07727		PRECISE CONSTRUCTION INC. 1016 Highway 33 Freehold, NJ 07728		L & L PAVING COMPANY 89 Yellowbrook Road Farmingdale, NJ 07727		BLACK ROCK ENTERPRISES 1316 Englishtown Road Old Bridge, NJ 08857		SEACOAST CONSTRUCTION 15 Addington Court East Brunswick, NJ 08816	
Item #	Description	Unit	Contract Quantities	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
ALTERNATE A - CENTER STREET																			
1	CLEARING SITE	LS	1	\$6,000.00	\$ 6,000.00	\$2,848.54	\$ 2,848.54	\$4,228.38	\$ 4,228.38	\$4,167.30	\$ 4,167.30	\$12,000.00	\$ 12,000.00	\$10,000.00	\$ 10,000.00	\$7,500.00	\$ 7,500.00	\$9,500.00	\$ 9,500.00
2	BREAKAWAY BARRICADE	UN	25	\$1.00	\$ 25.00	\$0.01	\$ 0.25	\$0.01	\$ 0.25	\$0.01	\$ 0.25	\$50.00	\$ 1,250.00	\$1.00	\$ 25.00	\$0.01	\$ 0.25	\$0.01	\$ 0.25
3	DRUM	UN	30	\$1.00	\$ 30.00	\$0.01	\$ 0.30	\$0.01	\$ 0.30	\$0.01	\$ 0.30	\$50.00	\$ 1,500.00	\$1.00	\$ 30.00	\$0.01	\$ 0.30	\$0.01	\$ 0.30
4	TRAFFIC CONES	UN	80	\$1.00	\$ 80.00	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$20.00	\$ 1,600.00	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$0.01	\$ 0.80
5	CONSTRUCTION SIGNS	SF	100	\$1.00	\$ 100.00	\$0.01	\$ 1.00	\$1.00	\$ 100.00	\$0.01	\$ 1.00	\$40.00	\$ 4,000.00	\$1.00	\$ 100.00	\$0.01	\$ 1.00	\$0.01	\$ 1.00
6	TRAFFIC DIRECTOR, FLAGGER	ALLOW	2500	\$1.00	\$ 2,500.00	\$1.00	\$ 2,500.00	\$1.00	\$ 2,500.00	\$1.00	\$ 2,500.00	\$1.00	\$ 2,500.00	\$1.00	\$ 2,500.00	\$1.00	\$ 2,500.00	\$1.00	\$ 2,500.00
7	FUEL PRICE ADJUSTMENT	DOLLAR	1	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	1	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00
9	EXCAVATION, TEST PIT	CY	10	\$100.00	\$ 1,000.00	\$0.01	\$ 0.10	\$0.01	\$ 0.10	\$0.01	\$ 0.10	\$100.00	\$ 1,000.00	\$1.00	\$ 10.00	\$0.01	\$ 0.10	\$0.01	\$ 0.10
10	HMA MILLING, 3" OR LESS	SY	3240	\$2.60	\$ 8,424.00	\$3.42	\$ 11,080.80	\$0.01	\$ 32.40	\$4.00	\$ 12,960.00	\$4.00	\$ 12,960.00	\$4.00	\$ 12,960.00	\$5.00	\$ 16,200.00	\$7.00	\$ 22,680.00
11	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	400	\$92.00	\$ 36,800.00	\$91.92	\$ 36,768.00	\$145.00	\$ 58,000.00	\$100.00	\$ 40,000.00	\$105.00	\$ 42,000.00	\$108.00	\$ 43,200.00	\$102.00	\$ 40,800.00	\$110.00	\$ 44,000.00
12	POLYMERIZED JOINT ADHESIVE	LF	1145	\$0.01	\$ 11.45	\$0.50	\$ 572.50	\$0.01	\$ 11.45	\$0.01	\$ 11.45	\$2.00	\$ 2,290.00	\$2.50	\$ 2,862.50	\$0.01	\$ 11.45	\$1.00	\$ 1,145.00
13	TACK COAT	GAL	330	\$0.01	\$ 3.30	\$0.01	\$ 3.30	\$6.00	\$ 1,980.00	\$0.01	\$ 3.30	\$0.25	\$ 82.50	\$5.00	\$ 1,650.00	\$4.00	\$ 1,320.00	\$4.00	\$ 1,320.00
14	RESET EXISTING CASTING	UN	3	\$330.00	\$ 990.00	\$0.01	\$ 0.03	\$0.01	\$ 0.03	\$200.00	\$ 600.00	\$300.00	\$ 900.00	\$300.00	\$ 900.00	\$300.00	\$ 900.00	\$350.00	\$ 1,050.00
15	CONCRETE SWALE CURB	LF	100	\$40.00	\$ 4,000.00	\$37.50	\$ 3,750.00	\$50.00	\$ 5,000.00	\$50.00	\$ 5,000.00	\$30.00	\$ 3,000.00	\$30.00	\$ 3,000.00	\$45.00	\$ 4,500.00	\$120.00	\$ 12,000.00
16	TRAFFIC STRIPES, 4"	LF	315	\$0.90	\$ 283.50	\$0.84	\$ 264.60	\$0.70	\$ 220.50	\$1.00	\$ 315.00	\$1.00	\$ 315.00	\$2.50	\$ 787.50	\$0.88	\$ 277.20	\$0.80	\$ 252.00
17	TRAFFIC MARKINGS LINES, 24"	LF	165	\$5.50	\$ 907.50	\$5.04	\$ 831.60	\$5.00	\$ 825.00	\$6.00	\$ 990.00	\$7.00	\$ 1,155.00	\$10.00	\$ 1,650.00	\$5.28	\$ 871.20	\$4.80	\$ 792.00
18	REGULATORY AND WARNING SIGN	SF	10	\$45.00	\$ 450.00	\$42.00	\$ 420.00	\$50.00	\$ 500.00	\$45.00	\$ 450.00	\$45.00	\$ 450.00	\$25.00	\$ 250.00	\$44.00	\$ 440.00	\$40.00	\$ 400.00
19	MANHOLE COVER, SANITARY SEWER	UN	4	\$165.00	\$ 660.00	\$253.00	\$ 1,012.00	\$350.00	\$ 1,400.00	\$225.00	\$ 900.00	\$475.00	\$ 1,900.00	\$199.00	\$ 796.00	\$375.00	\$ 1,500.00	\$750.00	\$ 3,000.00
20	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	UN	4	\$330.00	\$ 1,320.00	\$0.01	\$ 0.04	\$0.01	\$ 0.04	\$400.00	\$ 1,600.00	\$350.00	\$ 1,400.00	\$300.00	\$ 1,200.00	\$300.00	\$ 1,200.00	\$350.00	\$ 1,400.00
21	TOPSOILING, 4" THICK	SY	25	\$9.00	\$ 225.00	\$4.92	\$ 123.00	\$0.01	\$ 0.25	\$12.00	\$ 300.00	\$10.00	\$ 250.00	\$6.00	\$ 150.00	\$5.00	\$ 125.00	\$20.00	\$ 500.00
22	FERTILIZING AND SEEDING	SY	25	\$1.00	\$ 25.00	\$0.96	\$ 24.00	\$0.01	\$ 0.25	\$0.01	\$ 0.25	\$2.00	\$ 50.00	\$4.00	\$ 100.00	\$1.00	\$ 25.00	\$20.00	\$ 500.00
23	STRAW MULCHING	SY	25	\$1.00	\$ 25.00	\$1.22	\$ 30.50	\$0.01	\$ 0.25	\$0.01	\$ 0.25	\$2.00	\$ 50.00	\$2.00	\$ 50.00	\$1.00	\$ 25.00	\$20.00	\$ 500.00
TOTAL ALTERNATE A				\$ 64,859.75		\$ 61,231.36		\$ 75,800.00		\$ 70,800.00		\$ 91,652.50		\$ 83,221.80		\$ 79,197.30		\$ 102,541.45	
TOTAL PROPOSAL A + PROPOSAL B + ALTERNATE A				\$ 1,595,651.85		\$ 1,632,156.38		\$ 1,668,507.00		\$ 1,825,113.13		\$ 1,786,652.50		\$ 1,855,938.40		\$ 1,907,744.65		\$ 2,294,182.35	

 12/22/2022 William H. R. White, III, PE, PP, CME N.J. P.E. Lic. No. 38263 Date																			
Project Name 2022 ROAD PROGRAM				City, State Borough of Oceanport, New Jersey				Project # OPB-0179				MECO, INC. P. O. Box 536 Clarksburg, NJ 08510				Z BROTHERS 304 Jernee Mill Road Sayreville, NJ 08872			
												S & G PAVING, INC. 224C Forsgate Drive Jamesburg, NJ 08831				EARLE ASPHALT COMPANY P. O. Box 556 Farmingdale, NJ 07727			
												PRECISE CONSTRUCTION INC. 1016 Highway 33 Freehold, NJ 07728				L & L PAVING COMPANY 89 Yellowbrook Road Farmingdale, NJ 07727			
												BLACK ROCK ENTERPRISES 1316 Englishtown Road Old Bridge, NJ 08857				SEACOAST CONSTRUCTION 15 Addington Court East Brunswick, NJ 08816			
Item #	Description	Unit	Contract Quantities	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
ALTERNATE B - BELMAR AVENUE																			
1	CLEARING SITE	LS	1	\$10,248.20	\$ 10,248.20	\$5,568.70	\$ 5,568.70	\$8,508.65	\$ 8,508.65	\$9,321.70	\$ 9,321.70	\$18,000.00	\$ 18,000.00	\$10,000.00	\$ 10,000.00	\$7,406.45	\$ 7,406.45	\$19,500.00	\$ 19,500.00
2	BREAKAWAY BARRICADE	UN	25	\$1.00	\$ 25.00	\$0.01	\$ 0.25	\$0.01	\$ 0.25	\$0.01	\$ 0.25	\$50.00	\$ 1,250.00	\$1.00	\$ 25.00	\$0.01	\$ 0.25	\$0.01	\$ 0.25
3	DRUM	UN	30	\$1.00	\$ 30.00	\$0.01	\$ 0.30	\$0.01	\$ 0.30	\$0.01	\$ 0.30	\$50.00	\$ 1,500.00	\$1.00	\$ 30.00	\$0.01	\$ 0.30	\$0.01	\$ 0.30
4	TRAFFIC CONES	UN	80	\$1.00	\$ 80.00	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$20.00	\$ 1,600.00	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$0.01	\$ 0.80
5	CONSTRUCTION SIGNS	SF	100	\$1.00	\$ 100.00	\$0.01	\$ 1.00	\$	-	\$0.01	\$ 1.00	\$40.00	\$ 4,000.00	\$1.00	\$ 100.00	\$0.01	\$ 1.00	\$0.01	\$ 1.00
6	TRAFFIC DIRECTOR, FLAGGER	ALLOW	5000	\$1.00	\$ 5,000.00	\$1.00	\$ 5,000.00	\$1.00	\$ 5,000.00	\$1.00	\$ 5,000.00	\$1.00	\$ 5,000.00	\$1.00	\$ 5,000.00	\$1.00	\$ 5,000.00	\$1.00	\$ 5,000.00
7	FUEL PRICE ADJUSTMENT	DOLLAR	1	\$400.00	\$ 400.00	\$400.00	\$ 400.00	\$400.00	\$ 400.00	\$400.00	\$ 400.00	\$400.00	\$ 400.00	\$400.00	\$ 400.00	\$400.00	\$ 400.00	\$400.00	\$ 400.00
8	EXCAVATION, TEST PIT	CY	10	\$100.00	\$ 1,000.00	\$0.01	\$ 0.10	\$0.01	\$ 0.10	\$0.01	\$ 0.10	\$100.00	\$ 1,000.00	\$1.00	\$ 10.00	\$0.01	\$ 0.10	\$0.01	\$ 0.10
9	ROAD EXCAVATION, UNCLASSIFIED	CY	80	\$12.00	\$ 960.00	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$0.01	\$ 0.80	\$35.00	\$ 2,800.00	\$25.00	\$ 2,000.00	\$0.01	\$ 0.80	\$50.00	\$ 4,000.00
10	DENSE GRADED AGGREGATE, BASE COURSE, 6" THICK	SY	210	\$0.01	\$ 2.10	\$0.01	\$ 2.10	\$0.01	\$ 2.10	\$0.01	\$ 2.10	\$9.00	\$ 1,890.00	\$10.00	\$ 2,100.00	\$0.01	\$ 2.10	\$12.00	\$ 2,520.00
11	HMA MILLING, 3" OR LESS	SY	2770	\$3.00	\$ 8,310.00	\$3.42	\$ 9,473.40	\$3.35	\$ 9,279.50	\$4.00	\$ 11,080.00	\$4.00	\$ 11,080.00	\$4.00	\$ 11,080.00	\$5.75	\$ 15,927.50	\$8.00	\$ 22,160.00
12	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	TON	190	\$96.00	\$ 18,240.00	\$111.79	\$ 21,240.10	\$105.50	\$ 20,045.00	\$50.00	\$ 9,500.00	\$175.00	\$ 33,250.00	\$108.00	\$ 20,520.00	\$120.00	\$ 22,800.00	\$125.00	\$ 23,750.00
13	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	340	\$92.00	\$ 31,280.00	\$91.92	\$ 31,252.80	\$98.50	\$ 33,490.00	\$100.00	\$ 34,000.00	\$105.00	\$ 35,700.00	\$108.00	\$ 36,720.00	\$105.00	\$ 35,700.00	\$125.00	\$ 42,500.00
14	POLYMERIZED JOINT ADHESIVE	LF	985	\$0.01	\$ 9.85	\$0.50	\$ 492.50	\$0.01	\$ 9.85	\$0.01	\$ 9.85	\$2.00	\$ 1,970.00	\$2.50	\$ 2,462.50	\$0.01	\$ 9.85	\$1.00	\$ 985.00
15	TACK COAT	GAL	300	\$0.01	\$ 3.00	\$0.01	\$ 3.00	\$6.00	\$ 1,800.00	\$0.01	\$ 3.00	\$0.25	\$ 75.00	\$5.00	\$ 1,500.00	\$4.00	\$ 1,200.00	\$4.00	\$ 1,200.00
16	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	SY	10	\$110.00	\$ 1,100.00	\$101.82	\$ 1,018.20	\$99.00	\$ 990.00	\$135.00	\$ 1,350.00	\$90.00	\$ 900.00	\$130.00	\$ 1,300.00	\$150.00	\$ 1,500.00	\$150.00	\$ 1,500.00
17	HOT MIX ASPHALT DRIVEWAY, 3-1/2" THICK	SY	90	\$25.00	\$ 2,250.00	\$60.42	\$ 5,437.80	\$50.00	\$ 4,500.00	\$50.00	\$ 4,500.00	\$50.00	\$ 4,500.00	\$30.00	\$ 2,700.00	\$40.00	\$ 3,600.00	\$72.00	\$ 6,480.00
18	RESET EXISTING PAVERS	SY	20	\$115.00	\$ 2,300.00	\$130.85	\$ 2,617.00	\$100.00	\$ 2,000.00	\$150.00	\$ 3,000.00	\$135.00	\$ 2,700.00	\$90.00	\$ 1,800.00	\$150.00	\$ 3,000.00	\$270.00	\$ 5,400.00
19	CONCRETE SIDEWALK, 4" THICK	SY	10	\$110.00	\$ 1,100.00	\$100.36	\$ 1,003.60	\$99.00	\$ 990.00	\$120.00	\$ 1,200.00	\$63.00	\$ 630.00	\$100.00	\$ 1,000.00	\$100.00	\$ 1,000.00	\$140.00	\$ 1,400.00
20	8" X 18" CONCRETE VERTICAL CURB	LF	1130	\$34.00	\$ 38,420.00	\$35.16	\$ 39,730.80	\$34.50	\$ 38,985.00	\$30.00	\$ 33,900.00	\$25.00	\$ 28,250.00	\$30.00	\$ 33,900.00	\$35.00	\$ 39,550.00	\$25.00	\$ 28,250.00
21	TRAFFIC STRIPES, 4"	LF	315	\$0.90	\$ 283.50	\$0.84	\$ 264.60	\$0.70	\$ 220.50	\$1.00	\$ 315.00	\$1.00	\$ 315.00	\$5.00	\$ 1,575.00	\$0.88	\$ 277.20	\$0.80	\$ 252.00
22	TRAFFIC MARKINGS LINES, 24"	LF	50	\$5.50	\$ 275.00	\$5.04	\$ 252.00	\$5.00	\$ 250.00	\$6.00	\$ 300.00	\$7.00	\$ 350.00	\$10.00	\$ 500.00	\$5.28	\$ 264.00	\$4.80	\$ 240.00
23	MANHOLE COVER, SANITARY SEWER	UN	2	\$165.00	\$ 330.00	\$253.00	\$ 506.00	\$350.00	\$ 700.00	\$225.00	\$ 450.00	\$475.00	\$ 950.00	\$1,995.00	\$ 3,990.00	\$375.00	\$ 750.00	\$750.00	\$ 1,500.00
24	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	UN	2	\$330.00	\$ 660.00	\$0.01	\$ 0.02	\$250.00	\$ 500.00	\$400.00	\$ 800.00	\$350.00	\$ 700.00	\$500.00	\$ 1,000.00	\$375.00	\$ 750.00	\$350.00	\$ 700.00
25	TOPSOILING, 4" THICK	SY	255	\$9.00	\$ 2,295.00	\$4.92	\$ 1,254.60	\$0.01	\$ 2.55	\$12.00	\$ 3,060.00	\$10.00	\$ 2,550.00	\$8.00	\$ 2,040.00	\$5.00	\$ 1,275.00	\$8.00	\$ 2,040.00
26	FERTILIZING AND SEEDING	SY	255	\$1.00	\$ 255.00	\$0.96	\$ 244.80	\$0.01	\$ 2.55	\$0.01	\$ 2.55	\$2.00	\$ 510.00	\$6.00	\$ 1,530.00	\$1.00	\$ 255.00	\$8.00	\$ 2,040.00
27	STRAW MULCHING	SY	255	\$1.00	\$ 255.00	\$1.22	\$ 311.10	\$0.01	\$ 2.55	\$0.01	\$ 2.55	\$2.00	\$ 510.00	\$2.00	\$ 510.00	\$1.00	\$ 255.00	\$1.00	\$ 255.00
TOTAL ALTERNATE B				\$	125,211.65	\$	126,076.37	\$	127,680.50	\$	118,200.00	\$	162,380.00	\$	143,793.30	\$	140,925.35	\$	172,074.45
TOTAL PROPOSAL A + PROPOSAL B + ALTERNATE A + ALTERNATE B				\$	1,720,863.50	\$	1,758,232.75	\$	1,796,187.50	\$	1,943,313.13	\$	1,949,032.50	\$	1,999,731.70	\$	2,048,670.00	\$	2,466,256.80

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A ONE-YEAR RENEWAL AGREEMENT OF THE SHARED SERVICES WITH
THE BOROUGH OF SEA BRIGHT FOR MUNICIPAL COURT FACILITIES**

Resolution

WHEREAS, the "Shared Services and Consolidation Act" at N.J.S.A. 40A:65-1 et. seq. allows a local unit to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

WHEREAS, N.J.S.A. 2B: 12-1 allows two or more municipalities to provide jointly for courtrooms, chambers, equipment, supplies and employees for their municipal courts and to agree to appoint the same persons as certified court administrator without establishing a joint municipal court; and

WHEREAS, effective November 16, 2009, the Borough of Oceanport entered into a shared services agreement with the Borough of Sea Bright for municipal court services which has been amended periodically and extended by the parties until February 28, 2023; and

WHEREAS, the termination date of the Agreement is February 28, 2023; and

WHEREAS, the Borough of Oceanport is desirous of renewing the existing shared services agreement with the Borough of Sea Bright for an additional one (1) year term for an amount not to exceed \$78,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Oceanport hereby authorize the Mayor and Borough Clerk to execute a one-year extension to the Shared Services Agreement ("agreement") for Municipal Court services between the Borough of Oceanport and the Borough of Sea Bright that incorporates the following additional terms and conditions:

1. The agreement dated November 16, 2009, is hereby extended for a period of one additional year from the date of termination. The new termination date will be February 28, 2024.
2. The annual rate for the services shall be \$78,000.00.
3. All other terms and conditions contained in the original Shared Services Agreement or any prior extensions thereto not modified by this Amendment shall remain in full force and effect.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Oceanport, County of Monmouth, State of New Jersey, hereby authorize and agree to the above referenced terms and conditions of this Amendment by and between the Borough of Oceanport, 910 Oceanport Way, County of Monmouth, State of New Jersey and the Borough of Sea Bright, 1167 Ocean Avenue, County of Monmouth, State of New Jersey.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer, the Oceanport Municipal Court and the Borough of Sea Bright.

RESOLUTION NO. 188-2022
AUTHORIZING A ONE-YEAR RENEWAL
OF THE SHARED SERVICES AGREEMENT WITH THE
BOROUGH OF OCEANPORT FOR MUNICIPAL COURT FACILITIES

Councilmember Birdsall introduced and offered the following resolution for its adoption; seconded by Councilmember Keeler:

WHEREAS, the "Shared Services and Consolidation Act" at N.J.S.A. 40A:65-1 et. seq. allows a local unit to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

WHEREAS, N.J.S.A. 2B:12-1 allows two or more municipalities to provide jointly for courtrooms, chambers, equipment, supplies and employees for their municipal courts and to agree to appoint the same persons as certified court administrator without establishing a joint municipal court; and

WHEREAS, the Borough of Sea Bright entered into a shared services agreement dated November 16, 2009 with the Borough of Oceanport for municipal court services commencing on March 1, 2010 which was extended by parties until February 28, 2023; and

WHEREAS, the termination date of the Agreement is February 28, 2023; and

WHEREAS, the Borough of Sea Bright is desirous of renewing the existing shared services agreement with the Borough of Oceanport for an additional one (1) year term for an amount not to exceed \$78,000.00; and

CERTIFICATION OF FUNDS:

I, Michael J. Bascom, CFO, hereby certify that funds not to exceed \$78,000.00 will be provided for this purpose in the 2023 Budget appropriation entitled Court #9-01-42-490-235.


MICHAEL J. BASCOM, CFO

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Bright hereby authorize the Mayor and Borough Clerk to execute a one-year extension to the Shared Services Agreement ("agreement") for Municipal Court services between the Borough of Oceanport and the Borough of Sea Bright that incorporates the following additional terms and conditions:

1. The agreement dated November 16, 2009, is hereby extended for a period of one additional year from the date of termination. The new termination date will be February 28, 2024.
2. The annual rate for the services shall be \$78,000.00.
3. All other terms and conditions contained in the original Shared Services Agreement or any prior extensions thereto not modified by this Amendment shall remain in full force and effect.

BE IT FURTHER RESOLVED, that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, hereby authorize and agree to the above referenced terms and conditions of this Amendment by and between the Borough of Oceanport located at 910 Oceanport Way, County of Monmouth, State of New Jersey and authorize the Mayor and Borough Clerk to sign said Amendment.

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

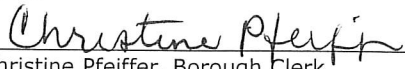
1. Borough of Oceanport
2. Borough of Sea Bright CFO
3. Sea Bright Municipal Court
4. Sea Bright Police Department

Roll Call:	Bieber,	Birdsall,	Booker,	Catalano,	Keeler,	Lamia
	Yes	Yes	Yes	Yes	Yes	Yes

December 20, 2022

CERTIFICATION

I, Christine Pfeiffer, do hereby certify that this is a true copy of a resolution approved by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on December 20, 2022.


 Christine Pfeiffer, Borough Clerk

**AMENDMENT TO INTERLOCAL SERVICE AGREEMENT FOR MUNICIPAL
COURT SERVICES BETWEEN THE BOROUGH OF OCEANPORT AND THE
BOROUGH OF SEA BRIGHT**

THIS AMENDED INTERLOCAL SERVICES AGREEMENT made this ____ day of January, 2023, by and between **THE BOROUGH OF OCEANPORT** ("Oceanport") in the County of Monmouth, State of New Jersey with their principal offices located at 910 Oceanport Way, Oceanport, New Jersey, 07757 and **THE BOROUGH OF SEA BRIGHT** ("Sea Bright") in the County of Monmouth, State of New Jersey with principal offices located at 1099 Ocean Avenue, Sea Bright, New Jersey, 07760. Oceanport and Sea Bright will collectively be referred to herein as the "Parties."

NOW THEREFORE, IT IS HEREBY AGREED by and between the Mayor and Council of the Borough of Oceanport and the Mayor and Council of the Borough of Sea Bright that the parties previously entered in to an interlocal services agreement dated November 16, 2009, commencing on March 1, 2010 which was extended by the parties until February 28, 2023; and

The terms and conditions of said agreement provided for the operation and space for the Sea Bright Municipal Court Operation.

The parties agree that it would be appropriate to renew the current agreement for one (1) year, extending the termination date to February 28, 2024 for the annual rate of \$78,000.00 per year paid by the Borough of Sea Bright.

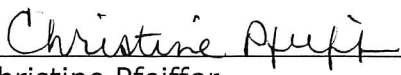
All other terms and conditions of the previous contract shall stay in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their respective officers duly authorized and have caused this Agreement to be dated as of the day and year written above.

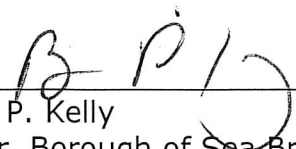
ATTEST:

Jeanne Smith
Municipal Clerk, Borough of Oceanport
Date: _____

John F. Coffey, II
Mayor, Borough of Oceanport
Date: _____



Christine Pfeiffer,
Municipal Clerk, Borough of Sea Bright
Date: 12-21-2022



Brian P. Kelly
Mayor, Borough of Sea Bright
Date: _____

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING AN INTERAGENCY MEMORANDUM OF UNDERSTANDING BETWEEN FMERA
AND THE BOROUGH OF OCEANPORT FOR ENGINEERING SERVICES RELATED TO
DEMOLITION OF FOUR (4) BUILDINGS ON FORT MONMOUTH LANDS WITHIN THE
BOUNDARIES OF THE BOROUGH OF OCEANPORT**

Resolution

WHEREAS, the Fort Monmouth Economic Revitalization Authority (FMERA) has need for civil and environmental engineering services; abatement, demolition and site improvements (including preparation of certain applications and associated prerequisite surveying, environmental and engineering services), for demolition plans and specifications for Buildings 550, 551, 555 & 886 located in the Oceanport section of Fort Monmouth; and

WHEREAS, the Borough of Oceanport entered into a Memorandum of Understanding (MOU) to provide for the engineering and related services for this project ; and

WHEREAS, there is a need to amend the MOU to provide for the generation of plans needed for public bidding and includes costs for asbestos and environmental testing and quantification of construction materials,

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Oceanport authorize the Mayor and Clerk to sign and effectuate said Amended MOU in concert with the approval and signature by FMERA.

BE IT FURTHER RESOLVED that the Borough Clerk forward a certified copy of this resolution along with the executed MOU to FMERA's Executive Director for approval and execution.

AMENDED
MEMORANDUM OF UNDERSTANDING

This Amended Memorandum of Understanding ("MOU") dated the ____ day of _____ 2023, will confirm the mutual understanding and intention between the Fort Monmouth Economic Revitalization Authority ("FMERA") and the Borough of Oceanport (the "Borough") regarding the interagency agreement for civil and environmental engineering services; abatement, demolition and site improvements (including preparation of certain applications and associated prerequisite surveying, environmental and engineering services), for demolition plans and specifications for Buildings 550, 551, 555 & 886 located in the Oceanport section of Fort Monmouth. FMERA and the Borough are collectively referred to herein as the "Parties."

FMERA seeks the Borough's assistance in planning and carrying out the Project (defined below) in order to prepare the site for FMERA's anticipated sale of the property to a redeveloper.

1. **Project Site(s):** Project Sites are located within the boundaries of the Main Post Area of Fort Monmouth. There are three "Project Sites" under consideration as part of this MOU. The first "Project Site" includes Buildings 550 and 551 (Block 110, Lot 1) (Parcel Map # 1). The second "Project Site" includes Building 555 (Block 110, Lot 1) (Parcel Map # 2) and the third "Project Site" includes Building 886 (Block 110, Lot 4) (Parcel Map # 3). Referenced parcel maps can be found under **Exhibit A**.
2. **The Project:** The "Project" consists of implementation of a full design development program for civil and environmental engineering services with regard to the preparation of demolition plans and specifications for the three Project Sites: (1) Buildings 550 and 551; (2) Building 555 and (3) Building 886. One set of demolition plans and specifications shall be prepared for Buildings 550, 551, 555 and 886. Additional demolition plans and specifications shall also be prepared for Buildings 550 & 551, Building 555, and Building 886. A total of four demolition plans and specifications shall be prepared and provided to FMERA in order to facilitate a separate bidding process if FMERA elects to proceed in this manner. Plans and specifications shall include but not be limited to the following: preparing Soil Erosion and Sediment Control Plans for the "Project Sites" in accordance with the requirements set forth by the Freehold Soil Conservation District (FSCD); identification of all asbestos-containing materials (to include both interior and exterior materials) by type, quantity and location; the removal and proper disposal of all asbestos-containing materials prior to the commencement of demolition activities; identification of all hazardous materials, including but not limited to universal wastes by type, quantity, and location; disposal of all hazardous materials, including but not limited to universal wastes; disposal and/or recycling of non-hazardous wastes; identification of existing utilities and plans for terminating said utilities, requirements for securing utility mark-outs; securing all necessary permits and paying associated fees; requirements for demolishing the entire building to include slabs, foundations, footings and basements; and requirements for site security and safety during all stages of the project, generally consistent with **Exhibit B**. The plans and specification should also include a demolition and remediation schedule setting forth the order of tasks and the estimated timeframes for completion on each Project Site. Construction material needs to be quantified in terms of amount of material (Linear feet or square feet) and then converted into pounds for each material present. Demolition specification for each building should reference construction materials and associated quantities. The goal of this Project is the preparation of construction document so that the remediation/abatement, demolition (including all building contents), and site improvements work can be competitively bid, commenced and successfully completed in the most cost-effective manner possible. FMERA may choose to bid out each of the three identified Project Sites either together or separately or enter into a separate MOU with Oceanport for Boroughs environmental consultants to oversee the public bidding process.
3. **FMERA's Role and Responsibilities:** FMERA will be responsible for performing the following tasks under this MOU:
 - a. Review and approve the Project's budget.
 - b. Grant to the Borough and its consultants and contractors a license to enter the Oceanport section of Fort Monmouth as needed to perform the Project.

- i. Each contract that the Borough enters into for the Project shall include provisions that the consultant or contractor will: (i) indemnify and hold FMERA and the Borough harmless against any and all claims related to or arising out of said consultant or contractor entering upon Fort Monmouth; and (ii) require the consultant/contractor to maintain adequate insurance coverage.
- c. Provide the Borough with copies of plans, drawings, reports and any other available information related to the Project Site, infrastructure and buildings to the extent such plans, drawings, reports and information are available to FMERA.
- d. Provide the Borough with a Notice to Proceed.
- e. FMERA hereby confirms to the Borough that FMERA is holding One Hundred and Ninety-Five Thousand Three Hundred and Sixty-Five (\$195,365) Dollars (the "Project Funds") for the payment of Project costs and expenses.
- i. In the event the amount due to the Borough's contractor for the work described in Paragraph 2 is expected to be greater than \$195,365, the Borough will notify FMERA that additional Project Funds are required. Any increase in the cost is subject to FMERA's Board approval.

4. The Borough's Role and Responsibilities: The Borough will be responsible for the following tasks under this MOU:

- a. **Project Funds:** The Borough shall use Project Funds disbursed by FMERA to the Borough to pay the costs of contractors and consultants hired to complete the Project. The Borough shall not be required to utilize any of its own funds to pay costs or expenses of the Project.
- b. **Contractors and Consultants:** The Parties acknowledge that the Borough has retained and entered into agreements and contracts with Colliers Engineering and Design ("Colliers"), the Borough's engineers, to assist in connection with the Project. In the event it becomes necessary or appropriate to replace Colliers, and to the extent allowable and consistent with applicable selection procedures, the Parties will jointly approve the selection of any replacement consultant or contractor prior to contract execution; including, but not limited to, having a FMERA representative as a member of the consultant/contractor selection committees. Any and all contracts with consultants or contractors entered into by the Borough in connection with the Project shall be advertised, solicited and selected by the Borough in accordance with applicable procurement requirements. FMERA authorizes the Borough to direct Colliers to begin and complete Project work under the direction of the Borough.
- c. **Project Schedule:** The Borough through its consultants and contractors shall provide FMERA with four draft sets of demolition plans and specifications (as described above) within 60 days of receiving notice from FMERA to proceed with the Project ("Notice to Proceed"). FMERA shall have 14 days to review and comment on the draft demolition plans and specifications. Upon receipt of FMERA comments, the Borough shall have 14 days to finalize the four sets of demolition plans and specifications and deliver them to FMERA.
- d. **Project Deliverables:** The Borough shall provide FMERA with six (6) hard copies of each of the four (4) demolition plans and specifications. One copy from each set shall be unbound. In addition, the Borough shall provide FMERA with electronic copies of all documents both in original software formats and PDF versions all of documents.
- e. **Project exceptions:** FMERA shall notify the Borough if any/all of the work is to be completed outside of this MOU. Upon notification of FMERA utilizing an alternate means to complete the work, the Borough shall return any unused monies under this agreement.
- f. **Approvals:** The Borough, through its consultants and contractors, will obtain any and all permits and

approvals needed to complete the Project and the services associated with the Project.

- g. **Prevailing Wage Requirement:** The Borough shall enter into contracts that provide that each worker employed on the Project shall be paid not less than the prevailing wage rate for worker's craft or trade, as determined by the Commissioner of Labor and Workforce Development pursuant to N.J.S.A. 34:11-56.25.
- h. **Compliance with Law:** The Borough will oversee the work of its consultants and contractors to have work performed in a safe and professional manner and in accordance with any and all applicable rules, regulations, ordinances, statutes, laws and requirements of any governmental office having jurisdiction over the Project.

5. **Compensation and Payment:** FMERA shall provide payments to the Borough within seven (7) days of receipt of Colliers' invoices, as approved by the Borough. The Borough will then remit payment to Colliers.

6. **Additional Provisions:**

- a. **Environmental Liability:** It is expressly understood that this MOU and all subsequent, associated agreements will not obligate the Borough to incur any liability for any known or unknown environmental conditions that existed at or on Fort Monmouth.
- b. **Sufficient Funds:** It is agreed that nothing in this Memorandum of Understanding shall obligate or require the Borough to enter into or continue any agreement or contract for the Project or to expend the Borough personnel time or other administrative costs for the Project unless sufficient funds are readily available to the Borough for expenses that would be incurred in connection with the Project. The Borough shall at all times have the right to terminate or discontinue any agreement, contract or work for the Project if the Borough determines that sufficient funds are not readily available to the Borough for the expenses that would be incurred in connection with the Project.
- c. **Right of Entry and License:** Subject to the terms and conditions set forth in sub-paragraph 3(b) above, this MOU constitutes a license from FMERA to the Borough, its employees, officers, agents, consultants and contractors for access to the Project Site and abutting areas of Fort Monmouth in order to carry out the Project. Any and all consultants and contractors hired by the Borough who enters upon the Project Site shall: (i) indemnify and hold FMERA and the Borough harmless from any and all claims related to or arising from said consultant or contractor entering Fort Monmouth; and (ii) maintain adequate insurance coverage.
- d. **Other Approvals:** Each Party will obtain all applicable governmental approvals, permits, and authorizations necessary to effectuate their respective responsibilities under this MOU.
- e. **Commencement and Duration:** This MOU will commence immediately upon execution by the Parties. Unless terminated earlier, this MOU shall remain in effect for three (3) years from the date and year first written above and may be amended by a writing executed by the Parties.
- f. **Amendments:** This MOU may be amended in a writing executed by the Parties.
- g. **Termination:** Any Party shall have the right to terminate this Memorandum of Understanding upon written notice to the other party. Upon termination, the Borough shall make reasonable efforts not to incur any additional expenses or administrative costs; provided, however, the Borough shall be permitted to continue to use the Project Funds to pay for any expenses or fees actually incurred in connection with the Project.

Notices: All notices required to be served or given hereunder shall be in writing and will be deemed

given when received by personal delivery, by an overnight delivery service which issues a receipt from delivery, or three business days after having been mailed by certified mail, return receipt requested, and addressed as follows:

If to the Borough of Oceanport:
 Borough of Oceanport
 910 Murphy Drive
 Oceanport, New Jersey 07757
 Attention: Donna Phelps, Borough Administrator

If to FMERA:
 Fort Monmouth Economic Revitalization Authority
 P.O. Box 267
 Oceanport, New Jersey 07757
 Attention: Kara Kopach, Executive Director

- i. **Reasonable Diligence:** Each of the Parties will act with reasonable diligence for the purpose of satisfying the conditions set forth herein. However, this MOU is not intended to create a binding agreement to begin or complete the Project unless and until: Project approvals are obtained, sufficient funding is secured, and the Parties agree to proceed with the Project as provided for in this MOU.
- j. **Titles and Headings:** Titles and headings are included for convenience only and shall not be used to interpret the MOU.

The foregoing correctly reflects the Parties' understanding and intent.

IN WITNESS WHEREOF, the Parties have caused this Memorandum of Understanding to be duly executed and delivered as of the date and year first above written and by so executing, represent and warrant they have the authority to do so.

ATTEST

FORT MONMOUTH ECONOMIC
REVITALIZATION AUTHORITY

Kara Kopach
Executive Director

ATTEST

BOROUGH OF OCEANPORT

Jeanne Smith, RMC
Borough Clerk

John F. ("Jay") Coffey II
Mayor

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF BILL LIST
FOR JANUARY 19, 2023**

Resolution

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of January 19, 2023.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for \$2,750,194.54.

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.



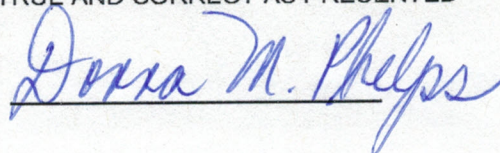
Catherine D. LaPorta, CFO

BOROUGH OF OCEANPORT BILL LIST

19-Jan-23

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$192,232.87 PR #26
DCRP	\$408.04
PAYROLL ACCOUNT	\$140,319.12 PR #1
 MANUAL CHECK RUN 12/30/2022	 \$22,085.75
 2023 EXPENDITURES - WIRES	
PAYFLEX - CONTRACTUAL CONTRIBUTION	\$61,500.00
PAYFLEX - NON UNION CONTRIBUTION	\$21,000.00
TREASURER: STATE OF NJ PRESERVATION TRUST	\$1,094.44
 CAPITAL TRUST TOTAL	 \$17,220.31
DOG REGISTRY TOTAL	\$427.40
OPEN SPACE TRUST TOTAL	\$13,447.32
SUI	\$0.00
UCC TRUST	\$301.39
TRUST OTHER TOTAL	\$3,437.00
ESCROW TRUST TOTAL	\$22,831.75
NON BUDGETARY	\$1,449,447.56
2022 VOUCHERS PAID THIS MEETING	\$231,997.41
2023 VOUCHERS PAID THIS MEETING	\$572,444.18
 TOTAL	 \$2,750,194.54

I CERTIFY THAT THE ABOVE ITEMS ARE TRUE AND CORRECT AS PRESENTED



List of Bills - (All Funds)

9.1.b

Vendor	Description	Payment	Check Total
Current Fund			
1516 - CANON FINANCIAL SERVICES, INC	PO 12721 PD COPIER SERVICE - 12/01-31/22	57.00	57.00
1889 - GREAT AMERICA FINANCIAL SERVICES	PO 12747 DEC 2022 - MONTHLY RENTAL	159.00	159.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 12641 200-000-857-007 - 10/20-11/17/22	5,286.22	
	PO 12677 200-000-956-009 - 11/03-12/01/22	407.30	5,693.52
1814 - LEAF	PO 12757 COPIERS - JAN 2023	223.01	223.01
1245 - NJ AMERICAN WATER CO	PO 12640 HYDRANT SERVICE - 10/26-11/28/22	8,481.60	
	PO 12710 FIRE - 11/11-12/09/22	221.34	
	PO 12711 CHARLES PARK - 11/11-12/09/22	19.85	
	PO 12712 OLD WHARF - 11/11-12/09/22	57.89	
	PO 12713 OLD WHARF #2 - 11/11-12/09/22	19.85	
	PO 12714 OLD WHARF #1 - 11/11-12/09/22	159.00	
	PO 12715 PORT AU PECK FIRE HOUSE - 11/11-12/12/22	183.71	
	PO 12716 LIBRARY - 11/11-12/09/22	28.09	9,171.33
1245 - NJ AMERICAN WATER CO	PO 12717 MUNICIPAL COMPLEX #1 - 11/11-12/09/22	175.47	
	PO 12718 MUNICIPAL COMPLEX #2 - 11/11-12/09/22	175.47	350.94
1245 - NJ AMERICAN WATER CO	PO 12719 BLACKBERRY BAY - 11/11-12/09/22	57.89	57.89
1251 - NJ NATURAL GAS CO	PO 12749 LIBRARY - 11/10-12/13/22	222.93	
	PO 12750 433 MYRTLE AVE - 11/11-12/14/22	430.35	
	PO 12751 21 MAIN STREET - 11/11-12/14/22	459.52	
	PO 12752 315 E. MAIN - 11/11-12/14/22	277.50	
	PO 12753 FAS UTILITIES - 11/11-12/14/22	522.02	
	PO 12754 910 OCEANPORT WAY / BORO HALL - 11/14-12	1,050.90	
	PO 12755 930 OCEANPORT WAY - 11/14-12/16/22	1,315.14	
	PO 12756 920 OCEANPORT WAY / DPW - 11/14-12/16/22	263.67	4,542.03
1938 - PRIMEPOINT, LLC	PO 12725 PAYROLL SERVICES - 12/09 & 12/23/22	621.90	621.90
1387 - VERIZON	PO 12642 LIBRARY PHONE - 12/01-31/22	260.18	
	PO 12643 OLD WHARF HOUSE FIRE MONITORING - 12/08-	90.23	
	PO 12676 910 OCEANPORT WAY FIRE MONITORING - 12/1	108.64	
	PO 12722 910 OCEANPORT WAY INTERNET - 12/13-01/12	139.00	598.05
1388 - VERIZON WIRELESS	PO 12634 FIRE BUREAU - 12/02-01/01/23	28.36	28.36
1558 - Verizon Wireless	PO 12674 FIRE - 12/02-01/01/23	114.03	114.03
1559 - Verizon Wireless	PO 12675 UCC/CLER WIRELESS - 12/02-01/01/23	24.17	24.17
1389 - VERIZON WIRELESS (OEM)	PO 12673 OEM WIRELESS - 12/01-01/01/23	38.74	38.74
OPEN SPACE TRUST			
1388 - VERIZON WIRELESS	PO 12630 BBB SECURITY MONITORING - 12/02-01/01/23	38.01	38.01
UCC Trust			
1814 - LEAF	PO 12757 COPIERS - JAN 2023	223.00	223.00
1559 - Verizon Wireless	PO 12675 UCC/CLER WIRELESS - 12/02-01/01/23	144.77	144.77
TOTAL			22,085.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	21,679.97
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	382.01			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	621.90			
01-201-25-240-200	POLICE OE	57.00			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	38.74			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	8,481.60			
01-201-25-260-200	FIRST AID ORGANIZATION OE	522.02			
01-201-25-265-200	FIRE DEPARTMENT OE	114.03			
01-201-25-265-400	FIRE BUREAU OE	28.36			
01-201-31-430-203	TELEPHONE/INTERNET	622.22			
01-201-31-430-204	WATER/SEWER	1,098.56			
01-201-31-430-205	NATURAL GAS	4,020.01			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-430-207	STREET LIGHTING	5,693.52			
TOTALS FOR	Current Fund	21,679.97	0.00	0.00	21,679.97
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	38.01
06-270-00-500-020	RESERVE FOR OPEN SPACE			38.01	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	38.01	38.01
18-101-01-100-101	CASH UCC TRUST			0.00	367.77
18-270-55-600	RESERVE FOR UCC TRUST			367.77	
TOTALS FOR	UCC Trust	0.00	0.00	367.77	367.77

Total to be paid from Fund 01 Current Fund	21,679.97
Total to be paid from Fund 06 OPEN SPACE TRUST	38.01
Total to be paid from Fund 18 UCC Trust	367.77
	22,085.75

9.1.b

List of Bills - (All Funds)

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Vendor	Description	Payment	Check Total
Current Fund			
1532 - A & K EQUIPMENT, INC	PO 12682 QUOTE FOR BANJO 3" PUMP	727.64	727.64
1002 - ACACIA FINANCIAL GROUP, INC	PO 12770 FINANCIAL ADVISOR - MCIA 2022B	8,500.00	8,500.00
1994 - ADAM FIORETTI	PO 12879 RELESE ORDER PO 12101	168.00	168.00
2021 - ALLERT-ALL CORPORATION	PO 12655 FIRE BUREAU - PUBLIC EDUCATION	699.50	699.50
1658 - AMAZON CAPITAL SERVICES, INC	PO 12575 Lockout Tools for Patrol vehicles	217.26	
	PO 12602 SUPPLIES	274.02	
	PO 12688 BUILDING SUPPLIES	27.79	519.07
1001 - AR COMMUNICATIONS	PO 12557 RACK CHARGER	441.00	441.00
1116 - ASBURY PARK PRESS	PO 12601 LEGAL NOTICES - Bid	116.84	116.84
1023 - ATLANTIC PRINTING&GRAPHICS LLC	PO 12883 2023 OCEANPORT NEWSLETTER - BULLETIN -	1,295.00	1,295.00
1029 - BEATRIZ C CRANEY	PO 12633 INTERPRETING - NOV 2022	220.00	220.00
2007 - BIO-SHINE, LLC	PO 12595 ODOROX FILTERS FOR BORO HALL BUILDING- Q	1,846.25	1,846.25
1033 - BOB'S UNIFORM SHOP, INC	PO 12576 Uniform Purchase Fagliarone	67.50	
	PO 12743 Uniform equip Chief Kelly	75.00	142.50
1038 - BOROUGH OF SHREWSBURY	PO 12704 STREET SWEEPER/JET TRUCK SHARED COSTS	4,107.26	4,107.26
1978 - BRIAN C TRIVETT	PO 12685 REIMBURSEMENT BOOTS/CLOTHING	108.47	108.47
1816 - BULLET LOCK & SAFE COMPANY	PO 12527 DOOR PANIC DEVICES	2,230.00	2,230.00
2009 - C.T.M BULK HANDLERS, INC	PO 12594 #2 SPRAY BAR PART FOR PLOW	460.00	460.00
2000 - CENTRAL JERSEY EQUIPMENT LLC	PO 12297 BLANKET	666.92	666.92
1056 - COAST CITIES EQUIPMENT, INC	PO 12663 TRUCK 128 - INSPECTIONS	147.50	
	PO 12664 SERVICE TRUCK 128, 132 - BLANKET DRAWDO	647.74	795.24
1837 - COASTAL REFRIGERATION CORP	PO 11628 TEMP REPAIR PAP FIREHOUSE BAYS, 433 MYRT	264.00	
	PO 11629 PAP FIREHOUSE BAYS	974.10	1,238.10
1807 - COLLIERS ENGINEERING & DESIGN	PO 12761 GENERAL ENGINEERING	5,400.00	5,400.00
1071 - D&D GLASS	PO 12488 BORO HALL VESTIBULE - NEW GLASS PANEL TO	989.20	989.20
1077 - DEW DROP LAWN SPRINKLERS	PO 12257 ESTIMATES TO WINTERIZE SYSTEMS- ESTIMATE	995.00	995.00
1446 - DIRECT ENERGY BUSINES	PO 12801 900 MURPHY - 11/15-12/16/22	129.50	
	PO 12803 21 MAIN STREET - 11/12-12/14/22	243.84	
	PO 12804 2 PEMBERTON - 11/12-12/14/22	280.35	
	PO 12805 433 MYRTLE AVE - 11/12-12/14/22	226.80	880.49
1453 - DONNA PHELPS	PO 12720 MEETING DUE TO COVID - 12/20-01/19/23	89.24	89.24
1085 - EAGLE POINT GUN	PO 12590 Ammo for training and duty	1,491.06	1,491.06
1899 - ESO SOLUTIONS, INC.	PO 12837 YEARLY FIRE PACKAGE & CAD INTEGRATION 01	1,748.00	1,748.00
1099 - EUROFINS ENVIRONMENT TESTING PHILAD	PO 12621 WATER TESTING - NOV 2022	487.50	487.50
1109 - FMERA	PO 12863 BLDG 901 - DEC 2022	30.00	
	PO 12865 BUILDING 977 - 12/01-01/03/23	2,963.93	
	PO 12866 BUILDING 977 - DEC 2022	30.00	
	PO 12867 RT 537 - 12/01-31/22	273.26	
	PO 12868 BLDG 900 - 12/01-31/22	458.06	
	PO 12869 BUILDING 977 - 09/01-10/03/22	1,658.61	
	PO 12870 BLDG 900 - 09/01-10/03/22	458.06	
	PO 12871 BLDG 901 - 09/01-10/03/22	1,601.64	7,473.56
1109 - FMERA	PO 12872 RT 537 - 09/01-31/22	273.26	
	PO 12885 BUILDING 901 - 12/01-01/03/23	1,426.95	1,700.21
1109 - FMERA	PO 12886 BUILDING 977 - SEPT 2022	30.00	30.00
1778 - FRANK LIPPOLIS	PO 12225 REIMBURSEMENT	35.18	35.18
1120 - GARDEN STATE HIGHWAY, INC	PO 11547 New Traffic Cones	1,330.00	1,330.00
1122 - GENERAL CODE	PO 12391 Code Supplement #5	2,179.00	2,179.00
1124 - GEORGE WALL	PO 12638 Service to Unit 3	91.57	91.57
1128 - GOODYEAR AUTO SERVICE CENTER	PO 12744 New Tires for Unit 8	747.64	747.64
1941 - GOTO TECHNOLOGIES USA, INC	PO 12637 release order PO #11873 - Go-To-Webinar	199.00	199.00
1436 - Government Purchasing Ass'n of NJ I	PO 12828 MEMBERSHIP - 2023	100.00	100.00
1506 - GRANICUS, LLC	PO 12880 AGENDA & MINUTE SOFTWARE - JAN 2023	415.00	415.00
1134 - GREGORY LAURETTA	PO 12890 Uniform Reimbursement Lauretta	237.59	237.59
1834 - HALF MOON IMPRINTS, LLC	PO 12692 FIRE BUREAU UNIFORM	125.00	125.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 12809 200-000-857-007 - 11/18-12/16/22	5,208.95	
	PO 12811 MAIN & INTERSECTION - 12/01-12/30/22	98.50	
	PO 12882 200-000-957-015 - BLANKET	1,905.99	7,213.44
2018 - JOHN CARROLL	PO 12656 REIMBURSE FOR MATERIALS NEEDED FOR E.MAI	53.91	
	PO 12672 CLOTHING ALLOWANCE	239.99	293.90

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List of Bills - (All Funds)

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Vendor	Description	Payment	Check Total
1529 - JOHN GUIRE SUPPLY LLC	PO 12525 QUOTE # 25900 FOR TORO GRANDSTAND MULTI	461.48	461.48
1664 - JORGE SEGURA	PO 12843 RELEASE ORDER PO#12736	88.00	88.00
1160 - JPMONZO MUNICIPAL CONSULTING,	PO 12639 WEBINAR - FINANCE	50.00	50.00
1164 - KEMPTON FLAGS LLC	PO 12723 ESTIMATE FOR FLAGS FOR BORO BUILDINGS	1,197.82	1,197.82
1499 - KEVIN E KENNEDY, ESQ	PO 12733 PB Litigation	1,980.00	
	PO 12734 PB Legal - General Services	375.00	
	PO 12735 PB - 2022 MEETINGS	500.00	2,855.00
1181 - LANIGAN ASSOCIATES, INC	PO 12533 Uniform Purchase Skovran	55.50	55.50
1182 - LAURA McCRAE	PO 12876 BULLETIN - JAN / FEB 2023	425.00	425.00
1814 - LEAF	PO 12792 OEM COPIER - JAN 2023	82.32	82.32
1189 - LIFESAVERS, INC	PO 11919 AED battery for AED on Engine 3875	134.00	134.00
2011 - MAZZA MULCH, INC	PO 12559 MULCH ORDER	465.00	465.00
1205 - MICHAEL CHENOWETH	PO 12742 Uniform Reimbursement Chenoweth	235.96	235.96
1206 - MICHAEL KELLY	PO 12884 2023 FBINAA dues	120.00	120.00
1662 - MICHAEL NATALE	PO 12680 UNIFORM ALLOWANCE-BOOTS DRAWDOWN FROM BL	204.99	204.99
1218 - MONMOUTH COUNTY POLICE ACADEMY	PO 12532 Training for Siegle & Weir Det Enhanceme	50.00	50.00
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 12224 BATTERY REPLACEMENT - FIRE POLICE	141.00	
	PO 12565 RELEASE ORDER - SALT/BRINE	486.36	
	PO 12613 FA GASOLINE - OCT 2022	333.91	
	PO 12614 PD GASOLINE - OCT 2022	2,245.83	
	PO 12616 OEM GASOLINE - OCT 2022	67.63	
	PO 12617 DPW - GASOLINE - OCT 2022	3,026.21	
	PO 12619 FD GASOLINE - OCT 2022	381.49	6,682.43
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 12746 FD GASOLINE - NOV 2022	760.47	
	PO 12764 OEM GASOLINE - NOV 2022	73.79	
	PO 12765 FA GASOLINE - NOV 2022	320.01	
	PO 12766 PD GASOLINE - NOV 2022	2,606.01	
	PO 12775 VEHICLE MAINTENANCE	1,201.23	
	PO 12780 DPW- GASOLINE - NOV 2022	4,651.86	9,613.37
1538 - MONMOUTH COUNTY TREASURER	PO 12626 BULK PICK UP - NOVEMBER	839.69	839.69
1232 - MONMOUTH MUNICIPAL JIF	PO 12816 MMJIF INSURANCE - FIRST INSTALLMENT 2023	124,547.00	124,547.00
1739 - MUNICIPAL EMERGENCY SVCS	PO 10120 GAS DETECTOR	690.00	
	PO 11118 HOSE	800.00	
	PO 11217 Replacement water rescue suit	1,351.00	
	PO 11339 FD - GLASS CUTTER	500.00	3,341.00
1246 - NJ CONFERENCE OF MAYORS	PO 12830 2023 MEMBERSHIP	395.00	395.00
1248 - NJ LEAGUE OF MUNICIPALITIES	PO 12829 2023 MEMBERSHIP DUES	682.00	682.00
1249 - NJ MOTOR VEHICLE COMMISSION	PO 12877 CAIR System Online Access	150.00	150.00
1253 - NJ STATE ASSOC CHIEFS - POLICE	PO 12767 2022 State chiefs Association Dues	275.00	275.00
1256 - NJIB ATTN: MICHELLE DEYO	PO 12817 ENVIRONMENTAL INFRASTRUCTURE TRUST LOAN	399,531.59	399,531.59
1261 - OCEANPORT BOARD OF EDUCATION	PO 12848 JANUARY 2023 TAX REMITTANCE & DEBT SERVI	1,143,098.00	1,143,098.00
1264 - OCEANPORT SENIORS	PO 12573 SR LUNCHEON	820.00	820.00
1543 - OTC BRANDS, INC.	PO 12392 TREE LIGHTING SUPPLIES	345.73	345.73
1520 - PASHMAN STEIN WALDER HAYDEN, PC	PO 12887 AFFORDABLE HOUSING - NOV 2022	722.00	722.00
1282 - POSTMASTER	PO 12875 POSTAGE FOR BULLETIN - MAR / APR 2023	700.00	700.00
1286 - PRO JANITORIAL SERVICES, LLC	PO 12635 CLEANING SERVICES - NOV 2022	2,650.00	
	PO 12636 CLEANING SERVICES - AUG 2022	2,850.00	5,500.00
1791 - READY FRESH	PO 12802 WATER DELIVERY SERVICE - DEC 2022	29.97	29.97
1310 - RYSER'S LANDSCAPE SUPPLY INC	PO 10628 COMMUNITY CENTER PROJECT	335.00	335.00
1313 - SAKER SHOPRITE INC	PO 12632 SUPPLIES	139.46	139.46
1314 - SEABOARD FIRE & SAFETY	PO 12606 FIRE INSPECTION AT PORT AU PECK CHEMICAL	748.00	748.00
1315 - SEABOARD WELDING SUPPLY, INC.	PO 12580 DPW OXYGEN - NOV 2022	25.75	25.75
1320 - SHORE BUSINESS SOLUTIONS, INC	PO 12523 PRINTER SUPPLIES - CLERK	172.84	
	PO 12558 DPW - TONER CARTRIDGES	47.40	220.24
1323 - SHORE REGIONAL HIGH SCHOOL	PO 12847 JANUARY 2023 TAX REMITTANCE	304,042.47	304,042.47
1325 - SHREWSBURY AUTO PARTS	PO 12620 FLUID= DIESEL	236.40	236.40
1326 - SIPS PAINT & HARDWARE	PO 12679 DPW BLANKET- DRAW DOWN FOR SCREWS	27.88	27.88
1923 - SODON'S ELECTRIC INC	PO 12779 GENERATOR INSTALL-PORT AU PECK	5,586.00	5,586.00
1602 - STAPLES	PO 12522 OEM SUPPLIES	191.36	191.36
1334 - STAVOLA ASPHALT COMPANY, INC	PO 12604 HOT PATCH FOR STREETS- BLANKET	42.69	
	PO 12681 HOT PATCH FOR STREETS- BLANKET DRAWDOWN	179.63	222.32
1337 - SUBURBAN DISPOSAL	PO 12644 COLLECTION - DEC 2022	33,000.00	
	PO 12645 DISPOSAL FEE - NOV 2022	23,929.85	

List of Bills - (All Funds)

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Vendor	Description	Payment	Check Total
	PO 12819 COLLECTION - JAN 2023	33,000.00	
	PO 12822 DISPOSAL FEE - DECEMBER 2022	24,703.87	114,633.72
1849 - TABB INC	PO 12846 BACKGROUND CHECK - NEW EMPLOYEES	112.00	112.00
1345 - TEAM LIFE, INC	PO 12661 CPR & AED cards for all officers (refres	200.00	200.00
1348 - THE HOME DEPOT	PO 12657 FUNDS RELEASE FROM PO 11870- OLD WHARF H	69.96	69.96
1580 - THE TWO RIVER TIMES	PO 12574 Legal Notice - Ordinances	33.17	
	PO 12654 Legal Notice - Ordinances	37.51	
	PO 12862 Legal Notices	6.51	77.19
1358 - TREASURER: COUNTY OF MONMOUTH	PO 12806 SCAT 4TH QUARTER BILLING - 2022	1,860.00	1,860.00
1365 - TREASURER: STATE OF NJ/727GSPT	PO 12839 NJDEP, TRUST FUND MANAGEMENT	7,688.94	7,688.94
1377 - US BANK AS CUST FOR ACTLIEN	PO 12375 CERTIFICATE 22-00005 RESOLUTION # 233	473.12	473.12
1883 - US BANK CUST/PC8 FIRST TRUST BANK	PO 12480 REDEMPTION 22-00002 RESOLUTION #2022-232	510.58	
	PO 12512 REDEMPTION 22-00001 RESOLUTION #2022-234	173.39	683.97
1387 - VERIZON	PO 12800 POLICE FIOS - 12/24-01/23/23	311.74	
	PO 12850 OLD WHARF HOUSE FIRE MONITORING - 01/08-	91.41	
	PO 12851 LIBRARY PHONE - 01/01-31/23	261.76	664.91
1388 - VERIZON WIRELESS	PO 12794 POLICE WIRELESS - 12/24-01/23/23	686.20	
	PO 12797 FIRE BUREAU WIRELESS - 01/02-02/01/23	28.51	714.71
1558 - Verizon Wireless	PO 12796 FIRE WIRELESS- 01/02-02/01/23	114.03	114.03
1559 - Verizon Wireless	PO 12821 UCC/CLERK WIRELESS - 01/02-02/01/23	24.16	24.16
1389 - VERIZON WIRELESS (OEM)	PO 12795 OEM WIRELESS - 01/02-02/01/23	40.01	40.01
2022 - VERMEER NOTRH ATLANTIC SALES & SERVICE	PO 12771 BRUSH CHIPPER	49,872.00	49,872.00
1392 - W.B. MASON CO, INC	PO 12404 OFFICE SUPPLIES	458.81	
	PO 12611 SUPPLIES	244.21	
	PO 12649 SUPPLIES - OEM & ADM	348.03	1,051.05
1659 - WARSHAUER ELECTRIC	PO 12628 QUOTE FOR 12 LIGHTBULBS FOR STREET LIGHT	753.28	753.28
1812 - WATCHGUARD VIDEO, INC	PO 10259 Body Worn Camera Mounts	450.00	450.00
2019 - WILCOX ROOFING LLC	PO 12631 LIBRARY ROOF REPAIR	400.00	400.00
Capital Fund			
2012 - ATLANTIC SECURITY & FIRE, INC	PO 12526 ACCESS CONTROL SYSTEM	8,084.00	
	PO 12845 ACCESS CONTROL MONITORING - 01/01-03/31/	72.00	8,156.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 12758 ENGINEERING 2021 ROAD PROGRAM	5,081.25	
	PO 12774 2022 ROAD PROGRAM ENGINEERING	678.31	5,759.56
1195 - MASER CONSULTING, INC	PO 12760 MYRTLE AVE CONSTRUCTION OVERSIGHT CERTI	355.00	
	PO 12763 OLD PO#17-01067; CHECK VALVE ENGINEERING	1,023.75	1,378.75
1368 - TRIDENT ABSTRACT TITLE LLC	PO 12694 MUNICIPAL COMPLEX - GRANT CLOSE OUT	1,926.00	1,926.00
DOG TRUST FUND			
1445 - Monmouth County SPCA	PO 12560 ANIMAL CONTROL SERVICES - OCT 2022	425.00	425.00
1367 - TREASURER:STATE OF NJ HEALTH	PO 12841 DECEMBER 2022	2.40	2.40
OPEN SPACE TRUST			
1658 - AMAZON CAPITAL SERVICES, INC	PO 12688 BUILDING SUPPLIES	51.27	51.27
2012 - ATLANTIC SECURITY & FIRE, INC	PO 12526 ACCESS CONTROL SYSTEM	2,598.00	
	PO 12845 ACCESS CONTROL MONITORING - 01/01-03/31/	24.00	2,622.00
1816 - BULLET LOCK & SAFE COMPANY	PO 12527 DOOR PANIC DEVICES	3,860.00	3,860.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 12759 COMMUNITY CENTER IMPROVEMENTS	316.25	
	PO 12762 BBB PICKLE BALL COURTS	3,067.50	3,383.75
1868 - GEESE PATROL	PO 12592 GOOSE CONTROL - 11/01-12/01/22	965.00	
	PO 12691 GOOSE CONTROL- DRAWDOWN FROM BLANKET	965.00	1,930.00
1326 - SIPS PAINT & HARDWARE	PO 12647 OPEN SPACE / FIELDS/ PARKS BLANKET RELEA	89.91	89.91
1348 - THE HOME DEPOT	PO 11773 HOME DEPOT - FOR OLD WHARF HOUSE - REL	199.38	
	PO 12157 OLD WHARF SUPPLIES	223.76	
	PO 12376 SUPPLIES - OLD WHARF HOUSE	184.93	
	PO 12403 HOME DEPOT- FOR OLD WHARF HOUSE	138.72	
	PO 12658 FUNDS RELEASED FROM PO 11666 OLD WHARF	17.35	764.14
1362 - TREASURER: STATE OF NJ	PO 12823 WATER ALLOCATION	230.00	230.00
1558 - Verizon Wireless	PO 12648 ROUTER - OLD WHARF HOUSE	349.99	349.99
1388 - VERIZON WIRELESS	PO 12844 BBB & OLD WHARF - 01/02-02/01/23	93.50	93.50
1392 - W.B. MASON CO, INC	PO 12627 SUPPLIES - OLD WHARF HOUSE	72.76	72.76

UCC Trust

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List of Bills - (All Funds)

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Vendor	Description	Payment	Check Total
1559 - Verizon Wireless	PO 12821 UCC/CLERK WIRELESS - 01/02-02/01/23	144.77	144.77
1392 - W.B. MASON CO, INC	PO 12404 OFFICE SUPPLIES	153.67	
	PO 12611 SUPPLIES	2.95	156.62
OTHER TRUST			
2002 - DEPTCOR	PO 12294 BENCH PROGRAM	3,437.00	3,437.00
DEVELOPERS ESCROW TRUST			
1720 - CGP&H	PO 12678 ADM AGENT FOR AFFORDABLE HOUSING - 10/04	308.00	308.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 10308 PB Engineering - Somerset Developers	977.50	
	PO 11490 PB Engineering - MARTELLI	497.50	
	PO 11653 PB Engineering - MARTELLI	1,187.50	
	PO 12354 PB Engineering - MARTELLI	702.50	
	PO 12355 PB Engineering - MARTELLI	425.00	
	PO 12492 PB Engineering - Somerset-Pulte Lodging	10,026.25	
	PO 12597 PB Engineering - Somerset-Pulte Lodging	368.75	
	PO 12696 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	14,310.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 12697 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 12699 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	250.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 12700 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 12701 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 12702 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 12853 PB Engineering - Carchio	340.00	
	PO 12854 PB Engineering - Santana/MSA	255.00	
	PO 12855 PB Engineering - MARTELLI	1,640.00	
	PO 12856 PB Engineering - MARTELLI	1,741.25	
	PO 12857 PB Engineering - MARTELLI	185.00	4,536.25
1807 - COLLIERS ENGINEERING & DESIGN	PO 12858 PB Engineering - MARTELLI	142.50	
	PO 12860 PB Engineering - Poulos	127.50	270.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 12888 PB Engineering - Triumphant Life Church	212.50	
	PO 12889 PB Engineering - Marra	170.00	382.50
2030 - KEITH SALNICK	PO 12842 RELEASE ESCROW ACCOUNT	750.00	750.00
1499 - KEVIN E KENNEDY, ESQ	PO 12502 PB Legal - Sherman	1,020.00	
	PO 12729 PB Legal - MSA/Saladino	120.00	
	PO 12730 PB Legal - White	240.00	
	PO 12731 PB Legal - Carchio	90.00	
	PO 12732 PB Legal - Shaw	405.00	
	PO 12740 PB Legal - Verdi	150.00	2,025.00
TOTAL			2,311,554.32

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	2,253,889.15
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	1,339.00			
01-201-20-120-200	MUNICIPAL CLERK OE	2,835.00			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	100.00			
01-201-21-180-200	PLANNING BOARD OE	6.51			
01-201-23-210-200-1	GENERAL LIABILITY	72,367.50			
01-201-23-210-200-2	WORKMEN'S COMPENSATION	52,179.50			
01-201-25-240-200	POLICE OE	1,043.79			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	122.33			
01-201-25-265-200	FIRE DEPARTMENT OE	1,862.03			
01-201-25-265-400	FIRE BUREAU OE	28.51			
01-201-26-305-200	SANITATION-TRASH REMOVAL OE	26,166.67			
01-201-26-306-200	RECYCLING OE	6,833.33			
01-201-30-410-200	NJEIT ADMIN FEES	9,397.50			
01-201-31-430-203	TELEPHONE/INTERNET	689.07			
01-201-31-430-207	STREET LIGHTING	98.50			
01-201-45-920-200	DEBT SERVICE OE	397,823.03			

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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-20-100-200	(2022) ADMINISTRATIVE & EXECUTIVE OE		2,530.38		
01-203-20-120-200	(2022) MUNICIPAL CLERK OE		3,086.82		
01-203-20-130-200	(2022) FINANCIAL ADMINISTRATION OE		8,625.97		
01-203-20-155-200	(2022) LEGAL SERVICES OE		2,702.00		
01-203-20-165-200	(2022) BOROUGH ENGINEER OE		5,400.00		
01-203-21-180-200	(2022) PLANNING BOARD OE		875.00		
01-203-25-240-200	(2022) POLICE OE		5,286.49		
01-203-25-252-200	(2022) EMERGENCY MANAGEMENT OE		904.87		
01-203-25-260-200	(2022) FIRST AID ORGANIZATION OE		280.35		
01-203-25-265-200	(2022) FIRE DEPARTMENT OE		2,651.00		
01-203-25-265-209	(2022) REPAIRS & MAINTENANCE		1,511.41		
01-203-25-265-400	(2022) FIRE BUREAU OE		850.56		
01-203-26-300-200	(2022) STREETS & ROADS OTHER EXPENSES		25.75		
01-203-26-300-271	(2022) REPAIRS		5,805.82		
01-203-26-300-273	(2022) SUPPLIES		2,331.82		
01-203-26-300-277	(2022) BITUMINOUS CONCRETE		222.32		
01-203-26-300-281	(2022) UNIFORM RENTAL		809.45		
01-203-26-300-282	(2022) SALT & SAND		486.36		
01-203-26-305-200	(2022) SANITATION-TRASH REMOVAL OE		26,166.67		
01-203-26-306-200	(2022) RECYCLING OE		6,833.33		
01-203-26-310-200	(2022) PUBLIC BUILDINGS & GROUNDS OE		12,261.95		
01-203-26-310-252	(2022) REPAIRS & EQUIPMENT		9,296.30		
01-203-27-335-300	(2022) WATER WATCH COMMITTEE-OTHER		487.50		
01-203-28-371-200	(2022) PARKS AND PLAYGROUNDS OE		345.73		
01-203-28-372-200	(2022) SENIOR CITIZEN COMMITTEE OE		820.00		
01-203-31-430-201	(2022) ELECTRICITY		10,327.28		
01-203-31-430-204	(2022) WATER/SEWER		90.00		
01-203-31-430-205	(2022) NATURAL GAS		600.14		
01-203-31-430-207	(2022) STREET LIGHTING		5,901.43		
01-203-31-430-208	(2022) GASOLINE & OIL		14,467.21		
01-203-31-465-200	(2022) SANITATION DUMPING FEES		49,473.41		
01-203-43-490-200	(2022) MUNICIPAL COURT OE		220.00		
01-203-44-900-200	(2022) CAPITAL IMPROVEMENT FUND OE		49,872.00		
01-204-55-000	Accounts Payable			1,150.00	
01-206-55-000-046	REGIONAL SCHOOL TAX			304,042.47	
01-207-55-000-045	LOCAL SCHOOL TAX			1,143,098.00	
01-214-55-000-003	DUE 3RD PARTY LIEN HOLDERS			1,157.09	
TOTALS FOR	Current Fund	572,892.27	231,549.32	1,449,447.56	2,253,889.15
04-101-01-100-011	CAPITAL CASH - TD			0.00	17,220.31
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			10,082.00	
04-215-55-973-B00	2017 #973 VARIOUS ROAD/DRAINAGE IMP			1,023.75	
04-215-55-988-A00	ROADS, DRAINAGE, TRAFFIC SIGNAL, BULKHEA			355.00	
04-215-55-992-A00	2021 ROAD PROGRAM - ORD #1038			5,081.25	
04-215-55-993-A00	2022 ROAD PROGRAM - ORD #1053			678.31	
TOTALS FOR	Capital Fund	0.00	0.00	17,220.31	17,220.31
05-101-00-100-011	CASH - TD			0.00	427.40
05-161-00-500-040	DUE TO STATE OF NJ			2.40	
05-270-00-500-020	RESERVE FOR EXPENDITURES			425.00	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	427.40	427.40
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	13,447.32
06-270-00-500-020	RESERVE FOR OPEN SPACE			13,447.32	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	13,447.32	13,447.32
18-101-01-100-101	CASH UCC TRUST			0.00	301.39
18-270-55-600	RESERVE FOR UCC TRUST			301.39	
TOTALS FOR	UCC Trust	0.00	0.00	301.39	301.39

9.1.c

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	3,437.00
60-270-55-600-106	RES. FOR MEMORIAL BENCHES			3,437.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	3,437.00	3,437.00
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	22,831.75
61-270-55-600-205	RES.FOR DEV.ESCROW			22,831.75	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	22,831.75	22,831.75

Total to be paid from Fund 01 Current Fund	2,253,889.15
Total to be paid from Fund 04 Capital Fund	17,220.31
Total to be paid from Fund 05 DOG TRUST FUND	427.40
Total to be paid from Fund 06 OPEN SPACE TRUST	13,447.32
Total to be paid from Fund 18 UCC Trust	301.39
Total to be paid from Fund 60 OTHER TRUST	3,437.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	22,831.75

	2,311,554.32

9.1.c

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

From 01/01/2023 to 01/31/2023 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
1/10/2023	12645			01-203-31-465-201 01-203-31-465-201 01-203-31-465-201	DISPOSAL RECYCLING ENHANCEMENT ACT RECYCLING FEE SUBURBAN DISPOSAL	19,702.58 715.59 3,511.68	23,929.85	01-101-01-000-011
1/10/2023	12644			01-203-26-305-201 01-203-26-306-201	SOLIDE WASTE 12/22 RECYCLING 12/22 SUBURBAN DISPOSAL	26,166.67 6,833.33	33,000.00	01-101-01-000-011
1/12/2023	12816			01-201-23-210-200-2 01-201-23-210-200-11	WORKERS COMPENSATION MONMOUTH MUNICIPAL JIF	52,179.50 72,367.50	124,547.00	01-101-01-000-011
1/12/2023	12817			01-201-45-930-213 01-201-30-410-201 01-201-45-920-212	INTEREST ON BOND NJEIT ADMIN FEES NJSEA PRINCIPAL NJIB ATTN: MICHELLE DEYO	59,060.00 9,397.50 331,074.09	399,531.59	01-101-01-000-011
1/12/2023	12819			01-201-26-305-201 01-201-26-306-201	SOLID WASTE 01/23 RECYCLING 01/23 SUBURBAN DISPOSAL	26,166.67 6,833.33	33,000.00	01-101-01-000-011
1/12/2023	12822			01-203-31-465-201 01-203-31-465-201 01-203-31-465-201	DISPOSAL RECYCLING ENHANCEMENT ACT RECYCLING FEE SUBURBAN DISPOSAL	18,830.32 683.91 5,189.64	24,703.87	01-101-01-000-011
1/12/2023	12848			01-207-55-000-045 01-207-55-000-045	JANUARY 2023 TAX REMITTANCE JANUARY DEBT SERVICE OCEANPORT BOARD OF EDUCATION	876,266.00 266,832.00	1,143,098.00	01-101-01-000-011
1/12/2023	12847			01-206-55-000-046	JANUARY 2023 TAX REMITTANCE SHORE REGIONAL HIGH SCHOOL	304,042.47	304,042.47	01-101-01-000-011
1/12/2023	12771			01-203-44-900-904	VERMEER TRUCK VERMEER NOTRH ATLANTIC SALES & SERVICE	49,872.00	49,872.00	01-101-01-000-011
1/12/2023	12492			61-270-55-600-205	Parker's Creek Townhomes, Construction Obse COLLIERS ENGINEERING & DESIGN	10,026.25	10,026.25	61-101-01-100-101

JANUARY SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011 61-101-01-100-101	CASH OPERATING CASH-DEV.ESCROW/TD				2,135,724.78 10,026.25
01-201-23-210-200-11 01-201-23-210-200-2 01-201-26-305-201 01-201-26-306-201 01-201-30-410-201 01-201-45-920-212 01-201-45-930-213 01-203-26-305-201 01-203-26-306-201 01-203-31-465-201 01-203-44-900-904 01-206-55-000-046 01-207-55-000-045 61-270-55-600-205	MJIF WORKMEN'S COMPENSATION SANITATION-TRASH REMOVAL OTHER EXPENSES NJEIT ADMIN FEES PAYMENT OF NJSEA PRINCIPAL INTEREST ON BONDS (2022) SANITATION-TRASH REMOVAL (2022) OTHER EXPENSES (2022) SANITATION DUMPING FEES (2022) PUBLIC WORKS VEHICLES REGIONAL SCHOOL TAX LOCAL SCHOOL TAX RES.FOR DEV.ESCROW		72,367.50 52,179.50 26,166.67 6,833.33 9,397.50 331,074.09 59,060.00 26,166.67 6,833.33 48,633.72 49,872.00		
JANUARY TOTALS (FOR RANGE):		131,505.72	557,078.59	1,457,166.72	2,145,751.03

SUMMARY BY ACCOUNT FOR RANGE:
ACCOUNT

ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
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Pending Payments (*Not Finalized*) - (..) ALL FUNDS

9.1.d

*From 01/01/2023 to 01/31/2023 With a Line Amount > 10000.00***SUMMARY BY ACCOUNT FOR RANGE:**

ACCOUNT	ACCOUNT DESCRIPTION	APR. RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				2,135,724.78
61-101-01-100-101	CASH-DEV.ESCROW/TD				10,026.25
01-201-23-210-200-11	MJIF		72,367.50		
01-201-23-210-200-2	WORKMEN'S COMPENSATION		52,179.50		
01-201-26-305-201	SANITATION-TRASH REMOVAL		26,166.67		
01-201-26-306-201	OTHER EXPENSES		6,833.33		
01-201-30-410-201	NJEIT ADMIN FEES		9,397.50		
01-201-45-920-212	PAYMENT OF NJSEA PRINCIPAL		331,074.09		
01-201-45-930-213	INTEREST ON BONDS		59,060.00		
01-203-26-305-201	(2022) SANITATION-TRASH REMOVAL	26,166.67			
01-203-26-306-201	(2022) OTHER EXPENSES	6,833.33			
01-203-31-465-201	(2022) SANITATION DUMPING FEES	48,633.72			
01-203-44-900-904	(2022) PUBLIC WORKS VEHICLES	49,872.00			
01-206-55-000-046	REGIONAL SCHOOL TAX			304,042.47	
01-207-55-000-045	LOCAL SCHOOL TAX			1,143,098.00	
61-270-55-600-205	RES.FOR DEV.ESCROW			10,026.25	
TOTALS (FOR RANGE):		131,505.72	557,078.59	1,457,166.72	2,145,751.03

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #22-00004 FOR
BLOCK 122 LOT 22 KNOWN AS 22 DOREEN DRIVE**

Resolution

WHEREAS, at the Borough Tax Sale held on October 7, 2022, a lien was sold on Block 122 Lot 22 otherwise known as 22 Doreen Drive; and

WHEREAS, this lien, known as Tax Sale Certificate 22-00004 was sold to US Bank Cust/PC8Firstrust Bank at an interest rate of 18%; and

WHEREAS, the owner has redeemed certificate 22-00004 in the amount of \$186.42.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$186.42 payable to US Bank Cust/PC8Firstrust Bank, 50 South 16th Street Suite 2050, Philadelphia, PA 19102 for the redemption of Tax Sale Certificate 22-00001.



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

MINUTES • DECEMBER 1, 2022

Workshop

Clement V. Sommers Municipal Building

7:00 PM

910 Oceanport Way, Oceanport, NJ 07757

- I. **Meeting Called to Order:** Mayor Coffey called the meeting to order at 7:00 PM
- II. **Statement of Compliance with Open Public Meetings Act:** This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 5, 2022 of this meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.
- III. **Flag Salute:** Mayor Coffey led attendees and the members of Council in the flag salute.
- IV. **Roll Call:**

Attendee Name	Title	Status	Arrived
Jay Coffey	Mayor	Present	
William Deerin	Councilman	Present	
Richard Gallo	Councilman	Present	
Bryan Keeshen	Councilman	Absent	
Michael O'Brien	Councilman	Present	
Thomas Tvrdik	Councilman	Present	
Meghan Walker	Councilwoman	Present	
Jeanne Smith	Borough Clerk	Present	
Scott Arnette	Board Attorney	Present	
Donna M. Phelps	Administrator	Absent	
Catherine D. LaPorta	Chief Financial Officer	Present	

V. **RESOLUTIONS:**

#2022-226 Resolution authorizing payment of BILL LIST 12-01-2022

RESULT: ADOPTED [UNANIMOUS]
MOVER: Michael O'Brien, Councilman
SECONDER: Thomas Tvrdik, Councilman
AYES: Deerin, Gallo, O'Brien, Tvrdik, Walker
ABSENT: Keeshen

#2022-227 Resolution authorizing sale and issuance of bonds to MCIA

RESULT: ADOPTED [UNANIMOUS]
MOVER: Michael O'Brien, Councilman
SECONDER: Thomas Tvrdik, Councilman
AYES: Deerin, Gallo, O'Brien, Tvrdik, Walker
ABSENT: Keeshen

#2022-228 Resolution authorizing 2022 budget appropriation transfers

RESULT: ADOPTED [UNANIMOUS]
MOVER: Michael O'Brien, Councilman
SECONDER: William Deerin, Councilman
AYES: Deerin, Gallo, O'Brien, Tvrdik, Walker
ABSENT: Keeshen

#2022-229 Resolution authorizing refund of overpayment - Block 40, Lot 9

RESULT: ADOPTED [UNANIMOUS]
MOVER: Thomas Tvrdik, Councilman
SECONDER: William Deerin, Councilman
AYES: Deerin, Gallo, O'Brien, Tvrdik, Walker
ABSENT: Keeshen

#2022-230 Resolution confirming appointment of Administrative Assistant to the Police Dept.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Meghan Walker, Councilwoman
SECONDER: Michael O'Brien, Councilman
AYES: Deerin, Gallo, O'Brien, Tvrdik, Walker
ABSENT: Keeshen

VI. First Reading Ordinance:

#1064 An Ordinance Amending Chapter 158 'Business Licensing' to Require Liability Insurance

Councilman Tvrdik called for the introduction of " **AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING CHAPTER 158 "BUSINESS LICENSING" OF THE CODE OF THE BOROUGH OF OCEANPORT TO IMPLEMENT REQUIREMENTS OF THE NEW JERSEY ACT REQUIRING LIABILITY INSURANCE FOR BUSINESS OWNERS AND RENTAL UNIT OWNERS PURSUANT WITH TITLE 40A OF THE NEW JERSEY STATUTES**" and then asked the Clerk to read the proposed ordinance by title only, after which Councilman Tvrdik moved to approve the Ordinance upon first reading and to hold the PUBLIC HEARING on the proposed ordinance at the Council meeting of December 15, 2022 and to advertise same in accordance with the law, which was seconded by Councilman Deerin.

RESULT: APPROVED OF FIRST READING [UNANIMOUS] Next: 12/15/2022 7:00 PM
MOVER: Thomas Tvrdik, Councilman
SECONDER: William Deerin, Councilman
AYES: Deerin, Gallo, O'Brien, Tvrdik, Walker
ABSENT: Keeshen

#1065 An Ordinance Amending Chapter 295 Article V Requirements for Landlord Registrations

Councilman Tvrdik called for the introduction of " **AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING CHAPTER 295 SECTIONS 21, 22, 25 CONCERNING LANDLORD REGISTRATION OF THE CODE OF THE BOROUGH OF OCEANPORT TO IMPLEMENT REQUIREMENTS OF THE NEW JERSEY ACT REQUIRING LIABILITY INSURANCE FOR RENTAL UNIT OWNERS PURSUANT WITH P.L. 2022, CHAPTER 92 AND N.J.S.A. 40A:10A-1 AND 40A:10A-2**" and then asked the Clerk to read the proposed ordinance by title only, after which Councilman Tvrdik moved to approve the Ordinance upon first reading and to hold the PUBLIC HEARING on the proposed ordinance at the Council meeting of December 15, 2022 and to advertise same in accordance with the law, which was seconded by Councilwoman Walker

RESULT:	APPROVED OF FIRST READING [UNANIMOUS] Next: 12/15/2022 7:00 PM
MOVER:	Thomas Tvrdik, Councilman
SECONDER:	Meghan Walker, Councilwoman
AYES:	Deerin, Gallo, O'Brien, Tvrdik, Walker
ABSENT:	Keeshen

VII. Clerk's Report:

12/15/22 Regular Meeting Items:

1. Resolution authorizing Tax Sale Redemption #22-00001
2. Resolution authorizing Tax Sale Redemption #22-00002
3. Resolution authorizing Tax Sale Redemption #22-00005
4. Resolution to amend 2022 budget for Firefighters Grant
5. Resolution cancelling capital grant balances
6. Resolution approving Spill Plan for Municipal Complex
7. Resolution setting the fees for Oceanport Historical Book
8. Resolution authorizing purchase of vehicle for OEM Dept through State Contract
9. Resolution authorizing purchase & installation of emergency equipment through State Contract
10. Resolution confirming Mayor's appointment of Acting Construction Official
11. Resolution renewing SCAT agreement with Monmouth County for 2023
12. Resolution granting temporary waiver of Noise Ordinance for The Park Loft
13. Resolution amending 2022 Salary Resolution
14. Animal Control Services 2023
15. Approval of Fire Membership Application, Schmid, Daniel
16. Mayor & Council - Workshop - Jul 26, 2022 7:00 PM
17. Mayor & Council - Workshop - Oct 6, 2022 7:00 PM
18. Mayor & Council - Regular Meeting - Oct 20, 2022 7:00 PM
19. Mayor & Council - Workshop - Nov 3, 2022 7:00 PM
20. Mayor & Council - Regular Meeting - Nov 3, 2022 7:30 PM

VIII. Discussion Items:

1. Community Garden, Councilman Tvrdik
2. Federal Grant Opportunities for Recycling Infrastructure and Education, Mayor Coffey
3. Resolution authorizing agreement with Fort Partners Group for added assessment payments
4. Borough Home Improvement Program - Authorize homeowner agreement - 108 Monmouth Blvd
5. Oceanport School District request for Special Law Enforcement Officer, Class III - *Added*

IX. Mayor's Report:

1. Administrator's Report

X. Petitions from the Public: Mayor Coffey opened the meeting for petitions from the public.

Stuart Briskey, 46 Werah Place,

Keith Salnick, 60 Shore Road,

Piccolo, Genesse Ave

As no one else from the public appeared, Mayor Coffey closed that portion of the meeting.

XI. Adjournment: As there was no further business, the meeting was adjourned at 8:22 PM on a motion by Council President Walker, seconded by Councilman Gallo and approved by Council.

Respectfully submitted,

Jeanne Smith
BOROUGH CLERK

**BOROUGH OF OCEANPORT****MAYOR & COUNCIL****MINUTES • DECEMBER 15, 2022****Regular Meeting****Clement V. Sommers Municipal Building****7:00 PM****910 Oceanport Way, Oceanport, NJ 07757**

- I. Call to Order:** Mayor Coffey called the meeting to order at 7:00 PM
- II. Statement of Compliance with Open Public Meetings Act:** This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 5, 2022 of this meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.
- III. Flag Salute:** Mayor Coffey led attendees and the members of Council in the flag salute.
- IV. Roll Call:**

Attendee Name	Title	Status	Arrived
Jay Coffey	Mayor	Present	
William Deerin	Councilman	Present	
Richard Gallo	Councilman	Present	
Bryan Keeshen	Councilman	Present	
Michael O'Brien	Councilman	Present	
Thomas Tvrdik	Councilman	Present	
Meghan Walker	Councilwoman	Present	
Jeanne Smith	Borough Clerk	Present	
Scott Arnette	Board Attorney	Present	
Donna M. Phelps	Administrator	Present	
Catherine D. LaPorta	Chief Financial Officer	Present	

V. Administrators Report:

VI. Clerk's Report:

1. Borough By-Laws

VII. Consent Agenda:

- #2022-231** 1. Resolution authorizing payment of BILL LIST 12-15-2022
- #2022-232** 2. Resolution authorizing Tax Sale Redemption #22-00002
- #2022-233** 3. Resolution authorizing Tax Sale Redemption #22-00005
- #2022-234** 4. Resolution authorizing Tax Sale Redemption #22-00001
- #2022-235** 5. Resolution cancelling capital grant balances
- #2022-236** 6. Resolution setting the fees for Oceanport Historical Book
- #2022-237** 7. Resolution confirming Mayor's appointment of Acting Construction Official
- #2022-238** 8. Resolution authorizing purchase of vehicle for OEM Dept through State Contract
- #2022-239** 9. Resolution authorizing purchase & installation of emergency equipment through State Contract
- #2022-240** 10. Resolution authorizing purchase & installation of lightbar equipment through State Contract
- #2022-241** 11. Resolution authorizing agreement with Fort Partners Group for added assessment payments
- #2022-242** 12. Resolution renewing SCAT agreement with Monmouth County for 2023
- #2022-243** 13. Resolution approving Spill Plan for Municipal Complex
- #2022-244** 14. Resolution amending 2022 Salary Resolution
- #2022-245** 15. Resolution to amend 2022 budget for Firefighters Grant

- #2022-246** 16. Resolution authorizing an Agreement with MCSPCA for Animal Control Services 2023
 17. Approval of Fire Membership Application, Schmid, Daniel

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Meghan Walker, Councilwoman
SECONDER: William Deerin, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

VIII. Minutes:

1. Mayor & Council - Workshop - Jul 26, 2022 7:00 PM

RESULT: **ACCEPTED [UNANIMOUS]**
MOVER: William Deerin, Councilman
SECONDER: Michael O'Brien, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

2. Mayor & Council - Workshop - Oct 6, 2022 7:00 PM

RESULT: **ACCEPTED [UNANIMOUS]**
MOVER: William Deerin, Councilman
SECONDER: Michael O'Brien, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

3. Mayor & Council - Regular Meeting - Oct 20, 2022 7:00 PM

RESULT: **ACCEPTED [UNANIMOUS]**
MOVER: Thomas Tvrdik, Councilman
SECONDER: Richard Gallo, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

4. Mayor & Council - Workshop - Nov 3, 2022 7:00 PM

RESULT: **ACCEPTED [UNANIMOUS]**
MOVER: Meghan Walker, Councilwoman
SECONDER: Thomas Tvrdik, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

5. Mayor & Council - Regular Meeting - Nov 3, 2022 7:30 PM

RESULT: **ACCEPTED [UNANIMOUS]**
MOVER: William Deerin, Councilman
SECONDER: Richard Gallo, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

IX. Resolutions:

- #2022-247** Resolution authorizing 2022 budget appropriation transfers

RESULT: ADOPTED [UNANIMOUS]
MOVER: Bryan Keeshen, Councilman
SECONDER: Michael O'Brien, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

#2022-248 Resolution authorizing purchase of fire dept equipment through State Contract

RESULT: ADOPTED [UNANIMOUS]
MOVER: Michael O'Brien, Councilman
SECONDER: Bryan Keeshen, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

#2022-249 Resolution authorizing the purchase of golf car for DPW

RESULT: ADOPTED [UNANIMOUS]
MOVER: Richard Gallo, Councilman
SECONDER: Bryan Keeshen, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

#2022-250 Resolution cancelling purchase authorization for leaf vacuum

RESULT: ADOPTED [UNANIMOUS]
MOVER: William Deerin, Councilman
SECONDER: Bryan Keeshen, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

#2022-251 Resolution authorizing purchase of a brush chipper

RESULT: ADOPTED [UNANIMOUS]
MOVER: Richard Gallo, Councilman
SECONDER: Thomas Tvrdik, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

#2022-252 Resolution for Reduction in Guarantees for Martelli Development (222 Monmouth Blvd)

RESULT: ADOPTED [5 TO 0]
MOVER: Bryan Keeshen, Councilman
SECONDER: Michael O'Brien, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Walker
ABSTAIN: Tvrdik

#2022-253 Resolution for Reduction in Guarantees for Martelli Development (282 E. Main St)

RESULT: ADOPTED [5 TO 0]
MOVER: Bryan Keeshen, Councilman
SECONDER: William Deerin, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Walker
ABSTAIN: Tvrdik

#2022-254 Resolution awarding contract for Engineering Services related to FMERA MOU for building demolition

RESULT: ADOPTED [UNANIMOUS]
MOVER: Thomas Tvrdek, Councilman
SECONDER: Bryan Keeshen, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdek, Walker

#2022-255 Resolution Approving Issuance of Liquor License for Fort Monmouth Business Center LLC - *Added on Late*

RESULT: ADOPTED [UNANIMOUS]
MOVER: Thomas Tvrdek, Councilman
SECONDER: Michael O'Brien, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdek, Walker

#2022-256 Resolution accepting resignation of Glenn Mannino - *Added on Late*

RESULT: ADOPTED [UNANIMOUS]
MOVER: Bryan Keeshen, Councilman
SECONDER: Meghan Walker, Councilwoman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdek, Walker

X. Second Reading & Public Hearing Ordinances:

#1062 An Ordinance Establishing Salary Ranges for Various Positions

Councilman Tvrdek called for the 2nd reading and Public Hearing of an ordinance establishing salary ranges for field use coordinator and UCC inspectors and asked the Clerk to read the affidavit of publication of the proposed ordinance by title only "**AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY SETTING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND BOROUGH EMPLOYEES PASSED AND APPROVED MARCH 16, 1939 AND LAST REVISED AND APPROVED ON JUNE 16, 2022**" was published one time in the Two River Times on November 17, 2022.

PUBLIC HEARING: Mayor Coffey opened the meeting for public comment for this ordinance. As no one from the public presented to be heard, the public hearing was closed on a motion by Councilman O'Brien and seconded by Council President Walker.

Councilman Tvrdek made a motion to adopt the ordinance and advertise in accordance with law, which was seconded by Councilman O'Brien

RESULT: ADOPTED [UNANIMOUS]
MOVER: Thomas Tvrdek, Councilman
SECONDER: Michael O'Brien, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdek, Walker

#1063 An Ordinance Amending Chapter 78 "Police Department" Appropriate Authority

Councilman Tvrdek called for the 2nd reading and Public Hearing of an ordinance and amending Police Department Appropriate Authority and asked the Clerk to read the affidavit of publication of the proposed ordinance by title only "**AN ORDINANCE OF THE BOROUGH OF OCEANPORT AMENDING CHAPTER 78 "POLICE DEPARTMENT" OF THE CODE OF THE BOROUGH OF OCEANPORT AMENDING SECTION TWO "APPROPRIATE AUTHORITY"**" was published one time in the Two River Times on November 17, 2022.

PUBLIC HEARING: Mayor Coffey opened the meeting for public comment for this ordinance. As no one from the public presented to be heard, the public hearing was closed on a motion by Councilman O'Brien and seconded by Councilman Keeshen.

Councilman Tvrdik made a motion to adopt the ordinance and advertise in accordance with law, which was seconded by Council President Walker.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Thomas Tvrdik, Councilman
SECONDER: Meghan Walker, Councilwoman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

#1064 An Ordinance Amending Chapter 158 'Business Licensing' to Require Liability Insurance

Councilman Tvrdik called for the 2nd reading and Public Hearing of an ordinance and amending Police Department Appropriate Authority and asked the Clerk to read the affidavit of publication of the proposed ordinance by title only **"AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING CHAPTER 158 "BUSINESS LICENSING" OF THE CODE OF THE BOROUGH OF OCEANPORT TO IMPLEMENT REQUIREMENTS OF THE NEW JERSEY ACT REQUIRING LIABILITY INSURANCE FOR BUSINESS OWNERS AND RENTAL UNIT OWNERS PURSUANT WITH TITLE 40A OF THE NEW JERSEY STATUTES"** was published one time in the Two River Times on December 8, 2022.

PUBLIC HEARING: Mayor Coffey opened the meeting for public comment for this ordinance. As no one from the public presented to be heard, the public hearing was closed on a motion by Councilman Deerin and seconded by Councilman O'Brien.

Councilman Tvrdik made a motion to adopt the ordinance and advertise in accordance with law, which was seconded by Councilman Keeshen.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Thomas Tvrdik, Councilman
SECONDER: Bryan Keeshen, Councilman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

#1065 An Ordinance Amending Chapter 295 Article V Requirements for Landlord Registrations

Councilman Tvrdik called for the 2nd reading and Public Hearing of an ordinance and amending Police Department Appropriate Authority and asked the Clerk to read the affidavit of publication of the proposed ordinance by title only **"AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING CHAPTER 295 SECTIONS 21, 22, 25 CONCERNING LANDLORD REGISTRATION OF THE CODE OF THE BOROUGH OF OCEANPORT TO IMPLEMENT REQUIREMENTS OF THE NEW JERSEY ACT REQUIRING LIABILITY INSURANCE FOR RENTAL UNIT OWNERS PURSUANT WITH P.L. 2022, CHAPTER 92 and N.J.S.A. 40A:10A-1 and 40A:10A-2"** was published one time in the Two River Times on December 8, 2022.

PUBLIC HEARING: Mayor Coffey opened the meeting for public comment for this ordinance. As no one from the public presented to be heard, the public hearing was closed on a motion by Councilman Deerin and seconded by Councilman Keeshen.

Councilman Tvrdik made a motion to adopt the ordinance and advertise in accordance with law, which was seconded by Council President Walker.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Thomas Tvrdik, Councilman
SECONDER: Meghan Walker, Councilwoman
AYES: Deerin, Gallo, Keeshen, O'Brien, Tvrdik, Walker

XI. Committee Reports:

1. Councilman Deerin, Parks & Recreation

2. Councilman Gallo, Public Works & Engineering
3. Councilman Keeshen, Public Safety
4. Councilman O'Brien, Finance & Administration
5. Councilman Tvrdik, Planning & Development
6. Councilwoman Walker, Health & Human Services

XII. Mayor Coffey's Report:

XIII. Petitions from the public: Mayor Coffey opened the meeting to petitions from the public.

As no one else from the public appeared, Mayor Coffey closed that portion of the meeting.

XIV. Adjournment: The meeting was adjourned at 7:38 PM on a motion by Councilman O'Brien, seconded by Councilwoman Walker and approved by Council.

Respectfully submitted,

Jeanne Smith
BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE GOVERNING BODY TO ENTER EXECUTIVE SESSION**

Resolution

WHEREAS, the Mayor & Council of the Borough of Oceanport are subject to the requirements of the Open Public Meeting Act N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act of the State of New Jersey generally requires that all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides that a public body may exclude the public from a portion of a meeting at which time the public body discusses items enumerated in the Open Public Meetings Act at N.J.S.A. 10:4-12b, which items are recognized as requiring confidentiality; and

WHEREAS, it is necessary and appropriate for the Mayor & Council of the Borough of Oceanport to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12b.

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Oceanport, pursuant to the Open Public Meetings Act of the State of New Jersey, as follows:

1.) The Mayor & Council shall hold a closed meeting from which the public shall be excluded on January 19, 2023.

2.) The general nature of the subjects to be discussed at said closed meeting shall be related to

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|--|---|
| ☐ N.J.S.A. 10:4-12(b)(1) | <i>Matters Required by Law to be Confidential</i> |
| ☐ N.J.S.A. 10:4-12(b)(2) | <i>Matters Where the Release of Information Would Impair the Right to Receive Funds</i> |
| ☐ N.J.S.A. 10:4-12(b)(3) | <i>Matters Involving Individual Privacy</i> |
| ☐ N.J.S.A. 10:4-12(b)(4) | <i>Matters Relating to Collective Bargaining Agreements</i> |
| ☐ N.J.S.A. 10:4-12(b)(5) | <i>Matters Relating to the Purchase, Lease or Acquisition of Real Property</i> |
| ☐ N.J.S.A. 10:4-12(b)(6) | <i>Matters Relating to Public Safety and Property</i> |
| ☒ N.J.S.A. 10:4-12(b)(7) | <i>Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege</i>
<i>- Use of Blackberry Bay Park - Shore Road</i> |
| ☐ N.J.S.A. 10:4-12(b)(8) | <i>Matters Relating to the Employment Relationship</i> |
| ☐ N.J.S.A. 10:4-12(b)(9) | <i>Matters Relating to the Potential Imposition of a Penalty</i> |

3.) The minutes of said closed meeting shall be made available for disclosure to the public consistent with N.J.S.A. 10:4-13, when the items which are subject of the closed session discussion are resolved and a reason for confidentiality no longer exists.

BE IT FURTHER RESOLVED that formal action may be taken after the Executive Session.