



BOROUGH OF OCEANPORT MAYOR & COUNCIL

REGULAR MEETING • AGENDA

Clement V. Sommers Municipal Building
910 Oceanport Way, Oceanport, NJ 07757

JUNE 19, 2025 at 6:00 PM

1. **Call to Order**
2. **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, 2025 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.
3. **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. Where are occasions where matters are presented to the Mayor & Council for discussion and action at the same meeting when of a timely nature.
4. **Roll Call**
5. **PUBLIC COMMENT - Action Items Only:** At this time, comments are invited on action items only. Upon being recognized by the Mayor, anyone wishing to address the Governing Body, please state your name and address. No member of the public may address or question individual Governing Body 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.
6. **Administrator's Report**
7. **Clerk's Report**
8. **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.

Resolution #2025-169 - Payment of Bills

Resolution #2025-170 - Authorizing Redemption of Tax Sale Certificate #24-00015 for Block 138 Lot 14 Known as 100 Main ST

Resolution #2025-171 - Appointing Thomas Klich as Temporary Electrical Inspector

Resolution #2025-172 - Opposing A2145 and S2373 Workers Comp Costs

Resolution #2025-173 - Authorizing the Borough to Apply for a 2025 Monmouth County

Municipal Open Space Grant

Resolution #2025-174 - Setting Compensation for Action Camp 2025 Employees

Resolution #2025-175 - Appointing an Administrative Assistant for the Recreation Coordinator

Resolution #2025-176 - Appointing an Administrative Assistant for the Court

Resolution #2025-177 - Authorizing Purchase of Car Computers from Intron Technology for IT Services

Resolution #2025-178 - Awarding a Fair and Open Contract for Architectural Services to Kellenyi Johnson Wagner

Resolution #2025-179 - Resolution Fixing Compensation for Employees and Officials for 2025

Resolution #2025-180 - 1st Aid Squad Seymore

Resolution #2025-181 - Authorizing Participation in the NJ Coast Coalition Automated Floor Alert Application

Resolution #2025-182 - Authorizing the Approval and Renewal of Liquor Licenses for 2025-2026

Resolution #2025-183 - Authorizing Change Order #1 to the Contract For Asbestos Abatement and Demolition of FMERA Buildings

Resolution #2025-184 - Resolution approving Special Event Permit for OP PTO Turkey Trot 5K

Resolution #2025-185 - Authorizing Submittal of a Grant Application and Execution of a Grant Contract with the NJ Dept of Transportation

Resolution #2025-186 - Authorizing Change Order #1- Contract with Trinity Park Improvements

Resolution #2025-187 - Amending 2025 budget for Green Acres Grant for Blackberry Bay Park All-Inclusive Playground

Resolution #2025-188 - Authorizing the Purchase and Installation of Playground Equipment

Resolution #2025-189 - Authorizing Purchase and Installation of New Fence Under State Contract

Resolution #2025-190 - Authorizing the Supply and Installation of Safety Surface at All-Inclusive Playground at Blackberry Bay Park

9. First Reading Ordinances

NONE

10. Second Reading & Public Hearing Ordinances

Ordinance #1111 Authorizing the Borough to Purchase Block 66, Lot 7.01 and Block 66, Lot 9.01 for Open Space Reservation Purposes

11. Council Standing Committee Reports

Councilman Deerin - Parks & Recreation

Councilman Gallo - Public Works & Engineering

Councilman Keeshen - Public Safety

Councilman O'Brien - Finance & Administration

Councilwoman Manna - Health and Human Services

Councilwoman Cooper - Planning & Development

12. Mayor Tvrdik's Report

13. Public Comments

14. Adjourn to Executive Session

**Resolution #2025-191 - Resolution Authorizing an Executive Session, June 19, 2025-
Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege-Affordable**

15. Return from Executive Session

16. Adjournment

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF
BILL LIST FOR JUNE 19, 2025**

**Resolution #2025-169
6/19/2025**

WHEREAS, the Governing Body has considered the payment of said bills as set forth at its public meeting of June 19, 2025.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for \$ 244,198.20 .

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

CATHERINE D. LaPORTA, CFO

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-169 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

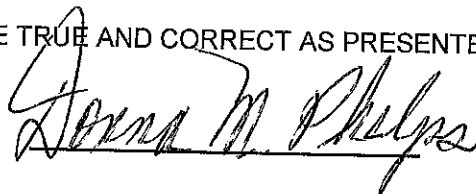
STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**BOROUGH OF OCEANPORT
BILL LIST**

19-Jun-25

PAYEE	AMOUNT
PAYROLL ACCOUNT	
dcrp	\$175,812.11 12TH PAY \$142.96
MANUAL CHECKS	
GRANT FUND	\$1,927.78
CAPITAL	\$0.00
DOG REGISTRY TOTAL	\$449.85
OPEN SPACE TRUST TOTAL	\$10,453.92
SUI	\$0.00
LEFT	\$3,824.95
UCC TRUST	\$567.88
TRUST OTHER TOTAL	\$20.00
ESCROW TRUST TOTAL	\$315.00
NON BUDGETARY	\$1,051.63
2024 VOUCHERS PAID THIS MEETING	\$0.00
2025 VOUCHERS PAID THIS MEETING	\$49,632.12
TOTAL	\$244,198.20

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



List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
Current Fund			
1007 - ACTION UNIFORMS, LLC	PO 19057 Badge patch w/ velcro autism/breast canc	500.00	
	PO 20043 #57 range polo	54.00	
	PO 20151 Uniform Purchase	896.00	1,450.00
1658 - AMAZON CAPITAL SERVICES, INC	PO 19907 items for Action Camp	75.07	
	PO 19934 TRIMMER SHOULDER HARNESS AND HANDLE EXTE	41.98	
	PO 19939 ADMIN - SUPPLIES	242.78	
	PO 19960 Amazon 5-5-25 signboard hitch lock & key	38.57	
	PO 20042 ADMIN - SUPPLIES	79.95	
	PO 20092 AIR DIE GRINDER FOR WELDING	52.99	531.34
2193 - CAPTUREPOINT, LLC	PO 20257 Recreation & Permit Software	6,550.00	6,550.00
1851 - CHRIS HENRY, JR.	PO 20243 Reimbursement for Uniform Purchase Henry	275.89	275.89
2308 - COUNTY OF MONMOUTH	PO 20255 47 / 53 Fingerprinting Course	200.00	200.00
2102 - DCH FORD OF EATONTOWN	PO 20158 BRAKE REPAIRS TO TRUCK #125 "GREY GOOSE"	2,500.00	2,500.00
1099 - EUROFINS ENVIRONMENT TESTING PHILAD	PO 20099 WATER TESTING -MAY 2025	409.00	409.00
2190 - FIS ON SITE SERVICE LLC	PO 18876 HEAT REPAIR 38-56	500.00	500.00
1109 - FHERA	PO 20195 RT 537 - 5/1/25-5/31/25	273.26	
	PO 20196 BLDG 901 - 5/1/25-6/2/25 - BORO HALL	1,236.47	
	PO 20197 BLDG 900 - 5/1/25-5/31/25- DPW	458.06	
	PO 20198 BLDG 977- 5/1/25-6/2/25- POLICE	2,225.48	4,193.27
1991 - FRANK SKOVVAN JR	PO 20244 Reimbursement for Uniforms Skovvan	173.93	173.93
1128 - GOODYEAR AUTO SERVICE CENTER	PO 20186 Balance for tires from 2024	31.28	31.28
1506 - GRANICUS, LLC	PO 20165 AGENDA & MINUTE SOFTWARE - JUNE 2025	466.25	466.25
1889 - GREAT AMERICA FINANCIAL SERVICES	PO 20232 MONTHLY RENTAL	159.00	159.00
1143 - I.D.M. MEDICAL SUPPLY INC	PO 20117 FAS OXYGEN - MAY 2025	444.81	444.81
1891 - JAMM PRINTING	PO 20016 RECYCLING NOTICE	1,927.78	1,927.78
1153 - JERSEY CENTRAL POWER & LIGHT	PO 20262 MAIN & INTERSECTION - 4/20/25-5/29/25	37.52	
	PO 20267 200-00-857-007 - 04/19/25-05/19/25	5,902.09	5,939.61
1878 - JERSEY MAIL SYSTEM	PO 20100 MAILING LABELS	50.20	50.20
1162 - KELLY SIEGLE	PO 20187 Uniform Reimbursement Siegle	1,010.71	1,010.71
1672 - Kyle + McManus Associates LLC	PO 20260 PLANNER SERVICES	2,550.00	2,550.00
1814 - LEAF	PO 20226 OEM COPIER -06/25/25	82.32	82.32
2285 - MALIK JENKINS	PO 20175 Reimbursement for Uniform Purchase Jenki	239.71	239.71
2284 - MATTHEW KOZAK	PO 20177 Reimbursement for Uniform Purchase Kozak	128.64	128.64
1929 - MCFEPA	PO 19813 GRIFFIN 2025 MEMBERSHIP	30.00	30.00
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 20210 FIRE DEPT GASOLINE -APRIL 2025	87.47	
	PO 20211 DPW - GASOLINE - APRIL 2025	1,993.23	
	PO 20212 FIRST AID GASOLINE - APRIL 2025	200.71	
	PO 20213 OEM GASOLINE - APRIL 2025	87.88	
	PO 20214 POLICE GASOLINE - APRIL 2025	2,517.23	4,886.52
1251 - NJ NATURAL GAS CO	PO 20168 920 OCEANPORT WAY - 4/21/25-5/16/25	65.62	
	PO 20169 930 OCEANPORT WAY - 4/21/25-5/16/25	605.28	
	PO 20170 315 E. MAIN - 4/17/25-5/15/25	102.68	
	PO 20171 FAS UTILITIES - 4/17/25-5/15/25	155.82	
	PO 20172 433 MYRTLE -04/17/25-05/15/25	160.63	
	PO 20173 910 OCEANPORT WAY - 4/21/25-5/16/25	171.21	
	PO 20277 21 MAIN - 4/17/25-5/15/25	109.29	1,370.53
1253 - NJ STATE ASSOC CHIEFS - POLICE	PO 20101 2025 Dues and Initiation Fee	475.00	475.00
2160 - PANGARO TRAINING & MANAGEMENT	PO 20181 Criminal Invest Class 53	149.00	149.00
1520 - PASHMAN STEIN WALDER HAYDEN, PC	PO 20183 AFFORDABLE HOUSING - APRIL 2025	512.50	
	PO 20184 GENERAL LEGAL - APRIL 2025	7,093.10	7,605.60
1700 - PAULA LOMBARDO	PO 20182 SUPPLIES	53.12	53.12
2039 - PRO CAP 8, LLC	PO 20199 CERTIFICATE 24-00012 RESOLUTION #2025-16	955.11	955.11
1286 - PRO JANITORIAL SERVICES, LLC	PO 20193 CLEANING SERVICES - JUNE	3,000.00	3,000.00
1791 - READY FRESH	PO 20256 WATER DELIVERY SERVICE - APRIL	213.88	213.88
2130 - REARDON ANDERSON, LLC	PO 20194 LEGAL SERVICES	1,575.00	1,575.00
1315 - SEABOARD WELDING SUPPLY, INC.	PO 20164 MONTHLY RENTAL CYLINDER OXYGEN, ARGON	43.75	43.75
1320 - SHORE BUSINESS SOLUTIONS, INC	PO 20124 CONTRACT USAGE- COURT	6.29	6.29
1326 - SIPS PAINT & HARDWARE	PO 20086 SUPPLIES	100.07	
	PO 20185 SUPPLIES	328.19	428.26
1334 - STAVOLA ASPHALT COMPANY, INC	PO 20159 HOT PATCH	144.76	144.76

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
1849 - TABE INC	PO 20167 BACKGROUND CHECK - NEW EMPLOYEES	28.00	28.00
1348 - THE HOME DEPOT	PO 20219 PLANTS OLD WHARF HOUSE	130.84	130.84
1580 - THE TWO RIVER TIMES	PO 20240 NOTICE AD #24594 #24595 #24596	23.56	23.56
1372 - TRYSTONE CAPITAL ASSETS	PO 20241 CERTIFICATE 24-00008, RESOLUTION 2025-13	96.52	96.52
2061 - UGI ENERGY SERVICES, LLC	PO 20263 HOOK & LADDER -02/14/25-04/17/25	45.52	
	PO 20264 FAS UTILITIES - 4/17/25-5/15/25	53.83	
	PO 20265 DPW -04/17/25-5/15/25	56.43	
	PO 20266 DPW - 4/21/25-5/16/25	11.54	167.32
1381 - US POSTAL SERVICE	PO 20245 POST OFFICE BOX RENEWAL 2025	266.00	266.00
1387 - VERIZON	PO 20174 POLICE FIOS - 5/24/25-6/23/25	325.98	325.98
1388 - VERIZON WIRELESS	PO 20209 POLICE WIRELESS 4/24/25-5/23/25	453.92	453.92
1392 - W.B. MASON CO, INC	PO 20021 SUPPLIES - ADMIN, BLDG, CLERK, POLICE	368.83	368.83
	DOG TRUST FUND		
1445 - Monmouth County SPCA	PO 20107 ANIMAL CONTROL SERVICES - APRIL 2025	446.25	446.25
1367 - TREASURER:STATE OF NJ HEALTH	PO 20242 State Monthly Dog Report	3.60	3.60
	OPEN SPACE TRUST		
1153 - JERSEY CENTRAL POWER & LIGHT	PO 20225 280 PORT AU PECK - 06/20/25	1,351.12	1,351.12
1326 - SIPS PAINT & HARDWARE	PO 20087 STRIPING PAINT FOR MARIA GATTA PARKING I.	202.80	202.80
2112 - SPORT LINES, LLC	PO 17445 TURF RELINING SOCCER FIELDS @ MARIA GATT	1,400.00	1,400.00
2111 - THE BORJA GROUP	PO 20222 FACILITY USE MANAGEMENT	7,500.00	7,500.00
	Law Enforcement Trust		
2303 - RTS TACTICAL	PO 19328 RTS Tactical Shields	3,824.95	3,824.95
	UCC Trust		
2172 - BROOKDALE COMMUNITY COLLEGE	PO 18889 TECHNICAL ASSISTANT - J. FORNAROTTO	549.00	549.00
1392 - W.B. MASON CO, INC	PO 20021 SUPPLIES - ADMIN, BLDG, CLERK, POLICE	18.88	18.88
	OTHER TRUST		
1284 - POWERHOUSE SIGNWORKS	PO 18797 PLAQUE FOR JOHN BONFORTE ADOPT A BENCH	20.00	20.00
	DEVELOPERS ESCROW TRUST		
1807 - COLLIER ENGINEERING & DESIGN	PO 20180 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 20230 PB Engineering - HOPKINS	190.00	315.00
TOTAL			68,243.13

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING				
01-113-04-000-026	TAX SALE PREMIUMS			0.00	50,683.75
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE			100.00	
01-201-20-120-200	MUNICIPAL CLERK OE	1,077.57			
01-201-20-155-200	LEGAL SERVICES OE	7,279.45			
01-201-21-181-205	PLANNER SERVICES & FEES	9,180.60			
01-201-25-240-200	POLICE OE	2,550.00			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	4,718.08			
01-201-25-260-200	FIRST AID ORGANIZATION OE	82.32			
01-201-25-260-205	VEHICLE MAINTENANCE	654.46			
01-201-25-265-400	FIRE BUREAU OE	500.00			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	30.00			
01-201-26-300-271	REPAIRS	43.75			
01-201-26-300-273	SUPPLIES	2,500.00			
01-201-26-300-277	BITUMINOUS CONCRETE	94.97			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	144.76			
01-201-27-335-300	WATER WATCH COMMITTEE-OTHER	3,559.10			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	409.00			
01-201-30-420-200	CELEBRATION OF PUB. EVENTS OE	85.55			
		42.64			

Summary By Account

Page

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-430-201	ELECTRICITY	3,920.01			
01-201-31-430-203	TELEPHONE/INTERNET	325.98			
01-201-31-430-205	NATURAL GAS	1,328.20			
01-201-31-430-207	STREET LIGHTING	6,212.87			
01-201-31-430-208	GASOLINE & OIL	4,886.52			
01-201-43-490-200	MUNICIPAL COURT OE	6.29			
01-214-55-000-003	DUE 3RD PARTY LIEN HOLDERS			951.63	
TOTALS FOR	Current Fund	49,632.12	0.00	1,051.63	50,683.75
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	1,927.78
02-213-40-700-032	RECYCLING TONNAGE			1,927.78	
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	1,927.78	1,927.78
05-101-00-100-011	CASH - TD			0.00	449.85
05-161-00-500-040	DUE TO STATE OF NJ			3.60	
05-270-00-500-020	RESERVE FOR EXPENDITURES			446.25	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	449.85	449.85
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	10,453.92
06-270-00-500-020	RESERVE FOR OPEN SPACE			10,453.92	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	10,453.92	10,453.92
13-101-01-100-101	Cash			0.00	3,824.95
13-270-55-600-130	RES. FOR LAW ENFORCEMENT TRUST			3,824.95	
TOTALS FOR	Law Enforcement Trust	0.00	0.00	3,824.95	3,824.95
18-101-01-100-101	CASH UCC TRUST			0.00	567.88
18-270-55-600	RESERVE FOR UCC TRUST			567.88	
TOTALS FOR	UCC Trust	0.00	0.00	567.88	567.88
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	20.00
60-270-55-600-106	RES. FOR MEMORIAL BENCHES			20.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	20.00	20.00
61-101-01-100-101	CASH-DEV. ESCROW/TD			0.00	315.00
61-270-55-600-205	RES. FOR DEV. ESCROW			315.00	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	315.00	315.00

Total to be paid from Fund 01 Current Fund	50,683.75
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	1,927.78
Total to be paid from Fund 05 DOG TRUST FUND	449.85
Total to be paid from Fund 06 OPEN SPACE TRUST	10,453.92
Total to be paid from Fund 13 Law Enforcement Trust	3,824.95
Total to be paid from Fund 18 UCC Trust	567.88
Total to be paid from Fund 60 OTHER TRUST	20.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	315.00
	68,243.13

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #24-00015 FOR
BLOCK 138 LOT 14 KNOWN AS 100 MAIN ST**

**Resolution 2025-170
6/19/2025**

WHEREAS, at the Borough Tax Sale held on October 10, 2024, a lien was sold on Block 138, Lot 1 otherwise known as 100 Main Street; and

WHEREAS, this lien, known as Tax Sale Certificate 24-00015 was sold to Pro Cap 8 FBO Firsttrust Bank at an interest rate of 0%; and

WHEREAS, the owner has redeemed Certificate 24-00015 in the amount of \$1,333.68.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$1,333.68 payable to Pro Cap 8 FBO Firsttrust Bank, PO Box 774, Fort Washington, PA 19034-0774 for the redemption of Tax Sale Certificate 24-00015.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of \$100.00 (Premium) to the aforementioned lienholder.

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-170 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025.

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF THOMAS KLICH AS A TEMPORARY ELECTRICAL INSPECTOR FOR THE
CONSTRUCTION DEPARTMENT**

**Resolution #2025-171
6/19/2025**

WHEREAS, there is a temporary need for a temporary electrical inspector available on an "as needed" basis due to the fluctuating demands for inspections related to redevelopment of the former Fort Monmouth; and

WHEREAS, the Construction Official and Borough Administrator have recommended the appointment of Thomas Klich as a temporary Electrical Inspector to fulfill those duties on an "as needed" basis; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Oceanport, that Thomas Klich is hereby appointed as a temporary Electrical Inspector at a rate of \$47.00 per hour effective June 5, 2025.

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

Motion:	YES	NO	ABSTAIN	ABSENT
ROLL CALL				
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-171
approved by the Oceanport Borough Council at the
Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT OPPOSING A-2145 AND S-2373 THAT WILL
SIGNIFICANTLY INCREASE WORKERS' COMPENSATION LEGAL AND MEDICAL COSTS**

Resolution #2025-172

6/19/2025

WHEREAS, the Legislature is currently considering A-2145 and S-2373 allegedly to protect public safety workers suffering from post-traumatic stress disorder (PTSD); and

WHEREAS, this protection already exists and claims involving PTSD are routinely adjudicated in the workers' compensation system; and

WHEREAS, it is also well established in NJSA 34:15–39.1 that employers may not discharge, harass, or otherwise discriminate or retaliate against an employee on the basis of a health-related matter, including post-traumatic stress disorder; and

WHEREAS, our Supreme Court ruled in Lally v Copygraphics (85 NJ 668 1981) that an employee who is retaliated against for pursuing a workers' compensation claim has recourse both before the Commissioner of Labor and Workforce Development and in civil court; and

WHEREAS, under the current law, the plaintiff's attorney receives a fee in workers' compensation matters of 25% of the award not including medical bills; and

WHEREAS, Under A–2145 and S-2373, the attorney will receive a fee of one-third of the entire claim including medical bills; and

WHEREAS, under current law, medical providers are paid based on a fee schedule negotiated with a network of providers, typically about 50% of the rate paid by someone not covered by insurance; and

WHEREAS, under A–3245 and S-2373, the determination that a first responder has suffered job related PTSD can be made by any licensed physician or licensed mental health professional, even if the medical provider has no experience treating PTSD; and

WHEREAS, this provision effectively eliminates any incentive for providers to join a network panel; and

WHEREAS, A-2145 and S-2373 will pose a significant cost increase for taxpayers, municipalities, counties, and the state at a time New Jersey workers compensation rates are the highest in the nation.

NOW THEREFORE BE IT RESOLVED THAT the Borough of Oceanport is opposed to the adoption of A-2145 and S-2373; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the legislative delegation of the 13th district, along with the Governor, Senate President and Assembly Speaker.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-172 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

LEGISLATIVE ALERT

The League and the MEL jointly oppose A-2145 and S-2373 that will significantly increase Workers' Compensation legal and medical costs.

Please adopt the attached resolution and reach out to your legislators.

Background: The legislature is currently considering A-2145 and S-2373 allegedly to protect public safety workers suffering from post-traumatic stress disorder (PTSD). This protection already exists. What this legislation really does is increase legal bills by over 150% and double medical bills.

Under current law, claims involving PTSD are routinely adjudicated in the workers' compensation system. While recuperating, the first responder is entitled to: (1) appropriate medical attention (2) salary continuation and (3) full benefits. First responders who cannot return to duty receive permanent and total disability for life from workers' compensation, in addition to pension benefits paying any difference between the workers' compensation and a full disability pension. Former public first responders covered under the PFRS can also seek other employment without reduction in their pension benefits.

A-2145 and S-2373 are unnecessary: The stated purpose of A-2145 is to prevent retaliation against first responders seeking compensation for PTSD or attempting to return to work after recovering. However, it is well established in NJSA 34:15–39.1 and court decisions that employers may not discharge, harass, or otherwise discriminate or retaliate against an employee on the basis of a health-related matter, including post-traumatic stress disorder. Our Supreme Court ruled in Lally v Copygraphics (85 NJ 668 1981) that an employee who is retaliated against for pursuing a workers' compensation claim has recourse both before the Commissioner of Labor and Workforce Development and in civil court.

A-2145 and S-2373 needlessly inflate taxpayer cost: This legislation will be costly because it (a) mandates that disputes be decided in civil court and (b) removes controls over the assignment of medical professionals.

Legal Costs: Section 4a (6) provides that “a private cause of action provided in this subsection shall be the sole remedy for a violation of this act.” The problem with this clause is that the Plaintiff's attorney receives 150% higher fees in a private cause of action than under worker's compensation. Under the current law, the plaintiff's attorney receives a fee in workers' compensation matters of 25% of the award not including medical bills. Under A-2145 and S-2373, the attorney will receive a fee of one-third of the entire claim including medical bills.

Medical Bills: Under current law, medical providers are paid based on a fee schedule negotiated with a network of providers. Typically, this is about 50% of the rate paid by someone not covered by insurance. Section 3b of A-3245 and S-2373 provides that the determination that a first responder has suffered job related PTSD can be made by any licensed physician or licensed mental health professional, even if the medical provider has no experience treating PTSD. This effectively eliminates any incentive for providers to join a network panel. The increase in medical bills will also increase legal costs because under A-3245 and S-2373 the plaintiff attorneys will now include one-third of medical bills.

We also note that Section 4a empowers assessment of civil fines for violation of the act. NJSA 34:15-39.1 already empowers fines and imprisonment for harassment of employees filing workers' compensation claims.

Taken alone, A-2145 and S-2373 pose a significant cost increase for taxpayers, municipalities, counties, and the state that are already paying the highest workers compensation rates in the nation. In the last five years, workers' compensation costs for the average New Jersey municipality have increased 30% because of a long series of bills and decisions favorable to petitioners.

- Judges are permitting injured workers to reopen their cases years and decades after their accidents.
- The State changed the pension system that until 2021 paid most non-medical costs of some workers permanently disabled on the job. Under the new rules, worker's compensation is now the primary payer.
- New Jersey adopted a law that requires Workers' Compensation judges to presume that COVID is work related for emergency workers. As a result, New Jersey experienced the second highest workers' compensation cost for COVID in the country.
- Firefighters' cancer claims are now presumed compensable.

Conclusion:

A-2145 and S-2373 are unnecessary because the existing workers' compensation and pension systems already provide first responders with extensive benefits and protections for PTSD. A-2145 and S-2373 will also exacerbate workers' compensation cost at a time that municipalities, counties and the state can ill afford any additional financial burden.

A RESOLUTION OPPOSING A-2145 AND S-2373 THAT WILL SIGNIFICANTLY INCREASE WORKERS' COMPENSATION LEGAL AND MEDICAL COSTS:

WHEREAS: The legislature is currently considering A-2145 and S-2373 allegedly to protect public safety workers suffering from post-traumatic stress disorder (PTSD).

WHEREAS: This protection already exists and claims involving PTSD are routinely adjudicated in the workers' compensation system.

WHEREAS: It is also well established in NJSA 34:15–39.1 that employers may not discharge, harass, or otherwise discriminate or retaliate against an employee on the basis of a health-related matter, including post-traumatic stress disorder.

WHEREAS: Our Supreme Court ruled in *Lally v Copygraphics* (85 NJ 668 1981) that an employee who is retaliated against for pursuing a workers' compensation claim has recourse both before the Commissioner of Labor and Workforce Development and in civil court.

WHEREAS: Under the current law, the plaintiff's attorney receives a fee in workers' compensation matters of 25% of the award not including medical bills.

WHEREAS: Under A-2145 and S-2373, the attorney will receive a fee of one-third of the entire claim including medical bills.

WHEREAS: Under current law, medical providers are paid based on a fee schedule negotiated with a network of providers, typically about 50% of the rate paid by someone not covered by insurance.

WHEREAS: Under A-3245 and S-2373, the determination that a first responder has suffered job related PTSD can be made by any licensed physician or licensed mental health professional, even if the medical provider has no experience treating PTSD.

WHEREAS: This provision effectively eliminates any incentive for providers to join a network panel, and

WHEREAS: A-2145 and S-2373 will pose a significant cost increase for taxpayers, municipalities, counties, and the state at a time New Jersey workers compensation rates are the highest in the nation.

NOW THEREFORE BE IT RESOLVED THAT: the (name of municipality) is opposed the adoption of A-2145 and S-2373.

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the legislative delegation of the __ district, along with the Governor, Senate President and Assembly Speaker.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE BOROUGH OF OCEANPORT TO APPLY FOR A 2025
MONMOUTH COUNTY MUNICIPAL OPEN SPACE GRANT FOR THE
BLACKBERRY BAY PARK IMPROVEMENTS PROJECT**

**Resolution #2025-173
6/19/2025**

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Oceanport desires to obtain County Open Space Trust Funds in the amount of \$500,000.00 to fund the Blackberry Bay Park Improvements project, located at 440 Port Au Peck Avenue, Block 20, Lot 1, that consists of the enhancement of the ballfield, replacing the existing tennis and basketball courts, replacement of baseball/softball/tennis fencing, and improvements/replacement of the existing lighting; and

WHEREAS, the total cost of the project including all matching funds is \$775,000.00; and

WHEREAS, the Borough of Oceanport is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that:

1. Donna M. Phelps, Administrator or his/her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Oceanport is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with

such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and

4. Thomas J. Tvrdik, Mayor or his/her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and

5. This resolution shall take effect immediately.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-173
approved by the Oceanport Borough Council at the
Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

PRELIMINARY - ENGINEER'S OPINION OF PROBABLE COST
Blackberry Bay Park

BOROUGH OF OCEANPORT

June 2025

Item	Description	Quantity	Unit	Unit Price	Total
1	Clearing Site and Mobilization	1	LS	\$35,000.00	\$35,000.00
2	Roadway Excavation, Unclassified, 12" Thick	600	CY	\$35.00	\$21,000.00
3	Hot Mix Asphalt 9.5 H64 Surface Course, 2" Thk.	220	TON	\$150.00	\$33,000.00
4	Hot Mix Asphalt 19 H64 Base Course, 4" Thk.	440	TON	\$150.00	\$66,000.00
5	Color Coating and Striping - Tennis Court	1	LS	\$35,000.00	\$35,000.00
6	Color Coating and Striping - Basketball Court	1	LS	\$15,000.00	\$15,000.00
7	6" Thick, Dense Graded Aggregate, Base Course	1,800	SY	\$15.00	\$27,000.00
8	Baseball Field Infield Renovation	1	LS	\$50,000.00	\$50,000.00
9	Tennis Court Fencing 10' High, with Gates	450	LF	\$125.00	\$56,250.00
10	Tennis Court Nets and Posts	2	UN	\$7,500.00	\$15,000.00
11	Softball Backstop	1	UN	\$27,500.00	\$27,500.00
12	Softball Fencing, 10' High	120	LF	\$125.00	\$15,000.00
13	Softball Fencing, 8' High	75	LF	\$85.00	\$6,375.00
14	Lighting - Tennis Courts	1	LS	\$125,000.00	\$125,000.00
15	Lighting - Parking Lot	1	LS	\$25,000.00	\$25,000.00
16	Topsoil / Seeding / Mulch	1000	SY	\$10.00	\$10,000.00
17	Fuel Price Adjustment	1	LS	\$1,000.00	\$1,000.00
18	Asphalt Price Adjustment	1	LS	\$1,000.00	\$1,000.00
SUBTOTAL CONSTRUCTION COSTS					\$564,125.00
				Contingencies- (10%)	\$56,412.50
				Bonding, Design and Construction Admin.- (25%)	\$155,134.38
PROJECT TOTAL					\$775,671.88
				SAY	\$775,000.00

**RESOLUTION OF THE BOROUGH OF OCEANPORT
FIXING THE COMPENSATION OF CERTAIN EMPLOYEES OF THE BOROUGH OF OCEANPORT FOR
2025 SUMMER ACTION CAMP**

**Resolution #2025-174
6/19/2025**

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the Borough must set salaries for non-contractual officers and employees, statutory employees and elected officials not directly subject to duly adopted collective bargaining agreements by separate ordinance; and

WHEREAS, the Mayor and Council of the Borough of Oceanport adopted an Ordinance entitled "An Ordinance to Fix and Determine the Salaries of Certain Borough Officials" passed and approved on March 16, 1939, and as subsequently amended; and

WHEREAS, said Ordinance provides certain compensation for the positions set forth; and

WHEREAS, the Recreation Coordinator has made a recommendation for the specific salaries for employees for the 2025 Summer Action Camp.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport hereby adopts the following titles and compensation for the 2025 Summer Action Camp program pursuant to the Recreation Coordinator's recommendations:

SECTION 5. Recreation and Education.

Director	MacDonald, Kate	\$3,500.00	Recreation Aide	Smith, Kara	\$15.50/hr.
Recreation Aide	Boyle, Liam	\$13.75/hr.	Recreation Aide	Brin, Hayley	\$13.75/hr.
Recreation Aide	Burrough, Debra	\$16.00/hr.	Recreation Aide	DaSilva, Jack	\$13.75/hr.
Recreation Aide	Drucker, Owen	\$13.75/hr.	Recreation Aide	McDermott, Thomas	\$13.75/hr.
Recreation Aide	Greene, Connor	\$13.75/hr.	Recreation Aide	Post, Fiona	\$13.75/hr.
Recreation Aide	Kelly, Jack	\$13.75/hr.	Recreation Aide	Regino, Carina	\$13.75/hr.
Recreation Aide	Kelly, Megan	\$14.50/hr.	Recreation Aide	Rutkowsky, Isabella	\$13.75/hr.
Recreation Aide	Longo, Jordan	\$15.50/hr.	Recreation Aide	Smock, Lelia	\$13.75/hr.
Recreation Aide	Nagy, Kyle	\$14.50/hr.	Recreation Aide	Terwilliger, Alyssa	\$13.75/hr.
Recreation Aide	Newland, Lilly	\$14.50/hr.	Recreation Aide	Torregrossa, Ashton	\$13.75/hr.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey the Borough Clerk is hereby directed to forward a copy of this Resolution to the Chief Financial Officer, Borough Administrator, Recreation Coordinator and Payroll Clerk.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-174 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF AUGUST ZILINCAR AS AN ADMINISTRATIVE ASSISTANT FOR THE RECREATION
COORDINATOR**

**Resolution #2025-175
6/19/2025**

WHEREAS, the Recreation Coordinator has recommended the hiring of an administrative assistant to assist the Recreation Coordinator with tennis and pickleball badges at Blackberry Bay Park; and

WHEREAS, the Recreation Coordinator and Borough Administrator have recommended that the position be filled by August Zilincar who has the experience necessary to perform the functions needed by the Recreation Coordinator.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that August Zilincar is hereby appointed as a part time Administrative Assistant to the Recreation Coordinator effective June 1, 2025, at a salary of \$18.00 per hour in accordance with the Salary ordinance.

BE IT FURTHER RESOLVED, that the Borough Clerk forward a certified copy of this resolution to the Borough Administrator, Chief Financial Officer and the Payroll Department.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-175
approved by the Oceanport Borough Council at the
Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF CATHERINE A. PARRINO AS AN ADMINISTRATIVE ASSISTANT FOR THE COURT**

**Resolution #2025-176
6/19/2025**

WHEREAS, the Court Administrator has recommended the hiring of an administrative assistant to assist the Court with their day-to-day functions; and

WHEREAS, the Court Administrator and Borough Administrator have recommended that the position be filled by Catherine A. Parrino who has the experience necessary to perform the functions needed by the Court Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that Catherine A. Parrino is hereby appointed as a part time Administrative Assistant to the Court Administrator effective May 12, 2025, at a salary of \$30.00 per hour in accordance with the Salary ordinance.

BE IT FURTHER RESOLVED, that the Borough Clerk forward a certified copy of this resolution to the Borough Administrator, Chief Financial Officer and the Payroll Department.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-176 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A NON-FAIR AND OPEN CONTRACT FOR THE PURCHASE GETAC TOUGHBOOK IN-CAR
COMPUTERS FOR POLICE VEHICLES FROM INTRON TECHNOLOGY**

**Resolution #2025-177
6-19-2025**

WHEREAS, the Borough of Oceanport desires to purchase Getac Toughbook In-car Computers by means of a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.B; and,

WHEREAS, this contract constitutes a provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software and therefore, may be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(dd), et seq.; and

WHEREAS, Intron Technology presently provides the Borough's monthly managed IT services, VoIP Phone Services, network and computer licensing and has submitted proposals to continue providing monthly managed services that includes the provision of phone and data services, system/data backup and recovery services; and

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

WHEREAS, Intron Technologies has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form as required by law; and

WHEREAS, funds are available in the operating budget as evidenced by the CFO's certification of funds below,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that it hereby authorizes the purchase of Gaetac Toughbook In-Car Computers for police vehicles from Intron Technology in an amount not to exceed \$22,003.74.

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

BE IT FURTHER RESOLVED that a summary of the above shall be published in the Two River Times as required by law.

CERTIFICATION OF FUNDS

I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify that funds are available in the 2025 budget in Account# 01-201-44-900-903

Catherine D. LaPorta

CATHERINE D. LaPORTA, CFO

Motion:		Second:		
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-177 approved by the Oceanport Borough Council at the Regular Meeting held on June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

Intron Technology
PO Box 8714
Red Bank, NJ 07701
7329368700



Quotation

ADDRESS

Borough of Oceanport
Borough Clerk
Planning/Zoning Board Secretary
Borough of Oceanport
910 Oceanport Way
PO Box 370

SHIP TO

Borough of Oceanport
Oceanport Police Department
930 Oceanport Way
P.O. Box 370
Oceanport NJ 07757

QUOTATION # 2024-1559
DATE 06/04/2025

QTY	DESCRIPTION	RATE	AMOUNT
6	Getac F110G7 TAA - i5-1335U, Windows Hello Webcam, Win11+16GB+TAA, 256GB PCIe SSD, SR FHD+TS+stylus, DC Power Jack+AC Adapter+US Power Cord, Rear Camera+Standard Batteries, WIFI+BT+5G Sub-6 (EM9190) w/ integrated GPS/Glonass + Pass-through, 3 Year B2B Warranty	3,667.29	22,003.74T

Contact Intron Technology to pay.
Items purchased or lease through Intron Technology are covered by the manufacturer's warranty, which applies to any defects in materials or workmanship, subject to the terms and conditions set forth by the manufacturer.

SUBTOTAL	22,003.74
TAX	0.00
TOTAL	\$22,003.74

Estimates valid for 30 days

Accepted By

Accepted Date

**RESOLUTION OF THE BOROUGH OF OCEANPORT AWARDING A
FAIR AND OPEN CONTRACT FOR ARCHITECTURAL SERVICES
MUNICIPAL SERVICES TO KELLENYI JOHNSON WAGNER**

**Resolution #2025-178
6/19/2025**

WHEREAS, the Borough of Oceanport is in need of professional architectural services for the Boat House Project at Blackberry Bay Park; and

WHEREAS, this contract constitutes a "Professional Service" contract under the provisions of the Local Public Contracts Law because the service is a recognized profession, licensed and regulated by the State of New Jersey, and therefore, may be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, this professional services contract was advertised under the Fair & Open Contracting Requirements pursuant to N.J.S.A.19:44A:20.4.5; and

WHEREAS, the following firms have submitted to the Borough of Oceanport a formal written response to the Borough's Request for Qualifications/Proposals for said architectural services: Barlo Governale Associates, Clark Caton Hintz DMR Architects, Kellenyi Johnson Wagner, Settembrino Architects, and Sonnenfeld & Trocchia; and

WHEREAS, the Borough Council believes that Kellenyi Johnson Wagner's proposal is most advantageous to the Borough from both a performance and price perspective; and

WHEREAS, funds shall be available for the stated purpose in the 2025 municipal budget subject.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Oceanport:

1. The Mayor and the Borough Clerk are hereby authorized and directed to execute an agreement with Kellenyi Johnson Wagner, 21 Peters Place, Red Bank, NJ 07701 to provide professional architectural services to the Borough of Oceanport for the Boat House Project at Blackberry Bay Park, for a maximum contract amount not to exceed \$133,500.00, for the period July 1, 2025 through June 30, 2025, with an option for a two-year renewal.
2. That the within Resolution shall be subject to the Borough CFO certifying that funds are available for the stated purpose.
3. Said Professional is retained and appointed to the above offices and said Professionals are awarded a contract pursuant to N.J.S.A. 40A:11-5 without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law because the service rendered or performed is to be done by a person authorized by law to practice a recognized profession and whose profession and practice is regulated by law & bids are not required per N.J.S.A.40A:5-11.
4. A notice of award shall be published in an official newspaper of the Borough as required by law within ten (10) days of its passage.

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 #06-270-000-500-021

Catherine D. LaPorta

Catherine D. LaPorta, CFO

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-178 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK



architects
KELLENYI
JOHNSON
WAGNER

21 Peters Place
Red Bank, NJ
07701-1792
732-741-5270
Fax: 741-8439
www.kjw.com

February 27, 2025

Catherine LaPorta
CFO/QPA
Borough of Oceanport
910 Oceanport Way
PO Box 370
Oceanport, NJ 07757

Re: Request for Proposal ("RFP")
Municipal Architect for the Borough of Oceanport

Dear Ms. LaPorta:

Kellenyi Johnson Wagner is pleased to respond to your Request for Proposal for a Municipal Architect for the Borough of Oceanport. The contract period for these services is from March 10, 2025 through March 9, 2026 with an option for a two year renewal.

As noted in your RFP and subsequent addendums, the Borough of Oceanport is seeking an architectural firm to provide services relating to, but not necessarily limited to:

- 1) Design for renovation and improvements to the existing bathrooms at Blackberry Bay Park in conjunction with the Jake's law grant application, which is due no later than Tuesday, April 15th, 2025.
- 2) Design and manage the construction process of a 2,500 sq. ft. building to house restrooms and provide storage at Maria Gatta Park. The construction documents are due no later than Monday, June 2nd, 2025.
- 3) Design and manage the construction process of a Boat House at Blackberry Bay Park in conjunction with Monmouth University and Christian Brothers Academy. The Construction Documents for this boat house are due on Wednesday, October 1st, 2025.

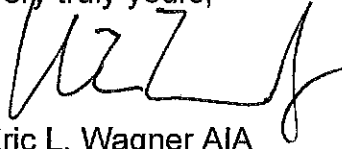
Enclosed in this response package is a Statement of Qualifications, resumes of key personnel who will be assigned to manage and implement the project along with a listing of relevant completed projects for public entities as requested.

I feel that our firm and proposed team of Key Personnel are well qualified for this project, possessing the expertise, manpower and local knowledge to address the technical challenges of this project. We are prepared to coordinate all site/civil engineering services with the Borough Engineer. In addition, we have been the Architect of Record for Christian Brothers Academy for sixty years and are well versed in their requirements and familiar with the stakeholders and decision makers at CBA.

Eric L Wagner AIA
Richard R Kane AIA

We have endeavored to provide all the information requested in your RFP. We would be happy to meet with you to further describe our abilities, answer any questions and discuss our design and management strategies that can lead these projects through to successful conclusions.

Very truly yours,

A handwritten signature in black ink, appearing to read 'WZL' followed by a stylized flourish.

Eric L. Wagner AIA

architects
KELLENYI
JOHNSON
WAGNER

21 Peter's Place
Red Bank, NJ
07701-1792
732-741-5270
Fax: 741-8439
www.kjw.com

Statement of Qualifications

Kellenyi Johnson Wagner ("KJW") has been in business for over 75 years, providing a full spectrum of architectural services to a broad and diverse clientele. The firm is an outgrowth of Bernard Kellenyi's solo architectural practice which began in 1948. The firm has been incorporated with associates and partners since 1963 and has been known as Kellenyi Associates, PA t/a Kellenyi Johnson Wagner since 1988. A short profile of our firm is attached and includes a rendering of our most recently completed full service project - the addition and renovation of Lunch Break in Red Bank, NJ.

Architectural Services provided by the firm span the full spectrum, including: Feasibility Studies, Programming, Design Development, Preparation of Construction Documents, Coordination of Bidding, Construction Administration, Interior Design, and full coordination with all consultants and engineers involved in complex construction projects. Educational, Non-Profit, Retail and Municipal projects throughout New Jersey with specific concentration in Monmouth County have been the primary focus of our firm for the past 20 years.

Kellenyi Johnson Wagner is a Small Business Enterprise "SBE" firm with five current employees consisting of two NJ licensed architects, one architectural designer, one CAD draftsman and one Specification Writer/Administrator. Our single office is in Red Bank, NJ and all employees work full-time out of this office. The size of our firm allows us to be responsive to our clients in a personal and cost-effective manner.

Eric L. Wagner, AIA is the managing partner and Principal Architect, Richard R. Kane, AIA is an Architect and Project Manager for KJW. Eric Wagner is the designated contact person for Kellenyi Johnson Wagner and he can be reached at the address above. His personal email address is ewagner@kjw.com. Resumes for Eric Wagner and Rich Kane are attached to this Statement and highlight their degrees, certifications and professional affiliations.

Also attached to this Statement is a list of successfully completed which are pertinent to the projects for which you are requesting services. We have included the completion dates and the name and contact details of the person responsible for overseeing the firm's work on these projects. Pictures and renderings of related projects are also part of our Statement of Qualifications.

Eric L. Wagner AIA
Richard R. Kane AIA



KELLENYI JOHNSON WAGNER

21 Peters Place
Red Bank, NJ
07701-1792
732-741-5270
Fax: 741-8439
www.kjw.com

Firm Profile

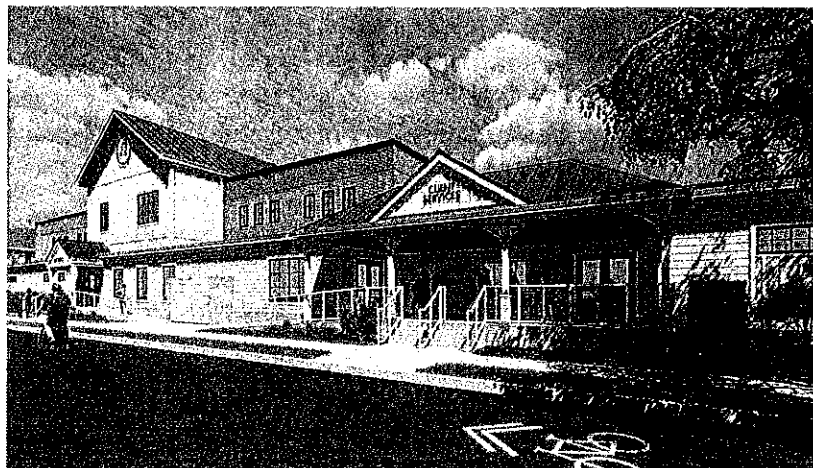
The architectural firm of Kellenyi Johnson Wagner has built a reputation of excellence in almost seventy five years of practice, providing the full spectrum of architectural services to a broad and diverse clientele. Our professional dedication ensures that our work exhibits design excellence and is technically sound. KJW continues to uphold the tradition of excellence in architectural services that Bernard Kellenyi instituted when he established his practice in 1948. This respected history provides a sound base to serve our clients and provide architectural excellence into the next 75 years.

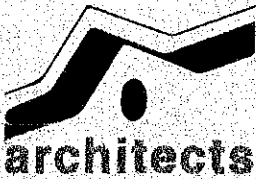
Architectural Expertise

- Feasibility Studies
- Office/Medical Buildings
- Municipal Projects
- Education
- Industrial
- Retail
- Athletic Complexes
- Interior Design
- Single Family & Multifamily Residential

Client List

- Neptune Twp. School District
- Monmouth County Voc. School District
- Christian Brothers Academy
- Lunch Break
- Grove Shrewsbury
- Brick Plaza
- Metrovation
- Borough of Spring Lake
- Colts Neck Twp.





KELLENYI JOHNSON WAGNER

Our firm's office is in an historic
circa 1860 building located at:
21 Peters Place
Red Bank, NJ 07701

Contact:
ewagner@kjlw.com

732-741-5270

Firm Website:
www.kjlw.com

Licensed Architect
New Jersey
New York
Florida

Education
Masters of Architecture
Tulane University

Professional Affiliations
American Institute of Architects
New Jersey Society of Architects*
AIA Jersey Shore Section*
*Past President
National Council of Architectural
Registration Boards (NCARB)

Community
Red Bank Charter School
Board of Trustees, Past President
Sailing Foundation of Barnegat
Bay
Board of Directors
Boy Scouts of America
Troop 21 Scoutmaster

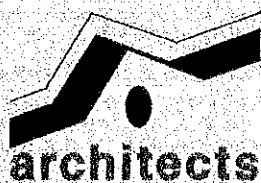
ERIC L. WAGNER AIA PRINCIPAL ARCHITECT

PERSONAL PROFILE

Eric has been licensed to practice architecture in the State of NJ for over 30 years. As President and Managing Partner, Eric oversees all aspects of the firm's architectural practice including project scheduling, resource management, production and administration. With extensive experience in the full spectrum of project types and sizes, Eric has designed and overseen the construction of projects for Educational Institutions, Municipalities, Multi-family Housing, Office Buildings, Non-Profit organizations, National Retail Chains and large-scale Shopping Centers. The firm prides itself on providing client satisfaction and retaining those clients for repeat business. Eric has given back to the profession and community throughout his career through involvement and leadership of professional societies by non-profit boards.

RELEVANT EXPERIENCE

- Borough of Spring Lake Low Income Housing, Spring Lake, NJ
Renovation to create 3 second floor apartments in a historic downtown building.
- Eatontown Senior Housing, Eatontown, NJ
Two Wing Addition adding 60 apartments to this existing 180 unit building.
HABCore River Street Housing, Red Bank NJ
Four Apartment Unit Addition.
Blaine Apartments, Jersey City NJ
Common Area and Apartment Renovations, 15 Floors, 238 Units.
Brookside Senior Housing, Parsippany Troy Hills, NJ
Community Room Addition & Renovations to this 6 story apartment building.
Community Haven Apartments, Atlantic City, NJ
Common Area and Apartment Renovations, 15 Floors, 238 Units.
Hamilton & Gershen Apartment Buildings, Hamilton, NJ
Common Area and Apartment Renovations, 2 Buildings: 12 Floors, 160 Units each



KELLENYI JOHNSON WAGNER

Our firm's office is in an historic circa 1860 building located at:

21 Peters Place
Red Bank, NJ 07701

Contact:

rkane@kjlw.com

732-741-5270

Firm Website:

www.kjlw.com

Licensed Architect
New Jersey

Education

Masters of Architecture
Tulane University

Professional Affiliations
American Institute of
Architects

New Jersey Society of
Architects

AIA Jersey Shore Section*
*Past President

Community

Boy Scouts of America
Troop 126 Assistant
Scoutmaster

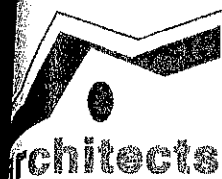
RICHARD R. KANE AIA ARCHITECT AND PROJECT MANAGER

PERSONAL PROFILE

Richard has been licensed to practice architecture in the State of NJ for over 30 years. His project management skills enable him to oversee the complex construction details on large projects and to ensure that all Kellenyi Johnson Wagner projects adhere to the latest Building Codes. Richard is experienced in the design and construction management of commercial, educational, industrial and residential building types.

RELEVANT EXPERIENCE

- Eatontown Senior Housing, Eatontown, NJ
\$26 M, 37,000 sq ft, Two Wing Addition adding 60 apartments to this existing 180 Unit building.
- Building 56 at Marine Academy of Science & Technology, Sandy Hook Campus, Highlands, NJ
Historic Renovation of former military building into educational use space.
- Anderson Building, Red Bank, NJ
Adaptive reuse project which includes a four story addition to an existing masonry warehouse building to create a 54,000 square foot mixed use retail and office space.
- Borough of Spring Lake Low Income Housing, Spring Lake, NJ
Renovation of former bank building into apartments and restaurant use.
- Neptune High School, Neptune, NJ
Managed the \$65 million dollar addition and alteration project that more than doubled the school in size to over one quarter million square foot and updated the school to 21st Century standards.



Architects

**KELLENYI
JOHNSON
WAGNER**

21 Peters Place
Red Bank, NJ
07701-1792
732-741-5270
Fax: 741-8439
www.kjw.com

Public Entity - Relevant Project Experience

Five Points Park Recreation Building – Colts Neck Township, NJ

Project Description: 1,728 sq ft Park Building with public bathrooms, a year round conditioned indoor meeting room and covered outdoor patio area. This project was publicly bid in 2024 but is on hold due to budget constraints. Bid documents completed in 2024.

Contact: Kathleen Capristo, Township Administrator
(732) 462-5470 x107, kcapristo@coltsneck.org

Spring Lake - South End Pavilion – Borough of Spring Lake, NJ

Project Description: Complete Rebuild of the historic 31,000 sq ft South End Pavilion. Which includes three swimming pools, cabanas, poolside bath & shower facilities and public bathrooms fronting the Boardwalk. Completed in 2022.

Contact: W. Bryan Dempsey, Borough Administrator
(732) 449-0800 Ext. 614, bdempsey@springlakeboro.org

Memorial Athletic Field Buildings—Neptune Township School District, NJ.

Project Descriptions: (Both buildings completed in 2012)

Concession and Bathroom Building - 2,580 sq ft facility with a full kitchen and serving counters. The men's and women's rooms include a total of 23 plumbing fixtures.

Team Room Building - 4,285 sq ft facility with Home and Visiting team changing facilities and bathrooms. The building also includes Referee Changing and bathroom facilities and a Field Operations office for the Neptune Township Police Department.

Contact: Jose Pleitez, Facilities Engineer
(732) 299-8900, jpleitez@neptune.k12.nj.us

Reynolds Athletic Field Bathrooms - Neptune Township School District, Neptune, NJ

Project Description: Addition to the adjacent Neptune Middle School to provide public bathroom facilities for the multi-sport Reynolds Athletic Complex. The men's and women's rooms include a total of 22 plumbing fixtures. Completed 2017.

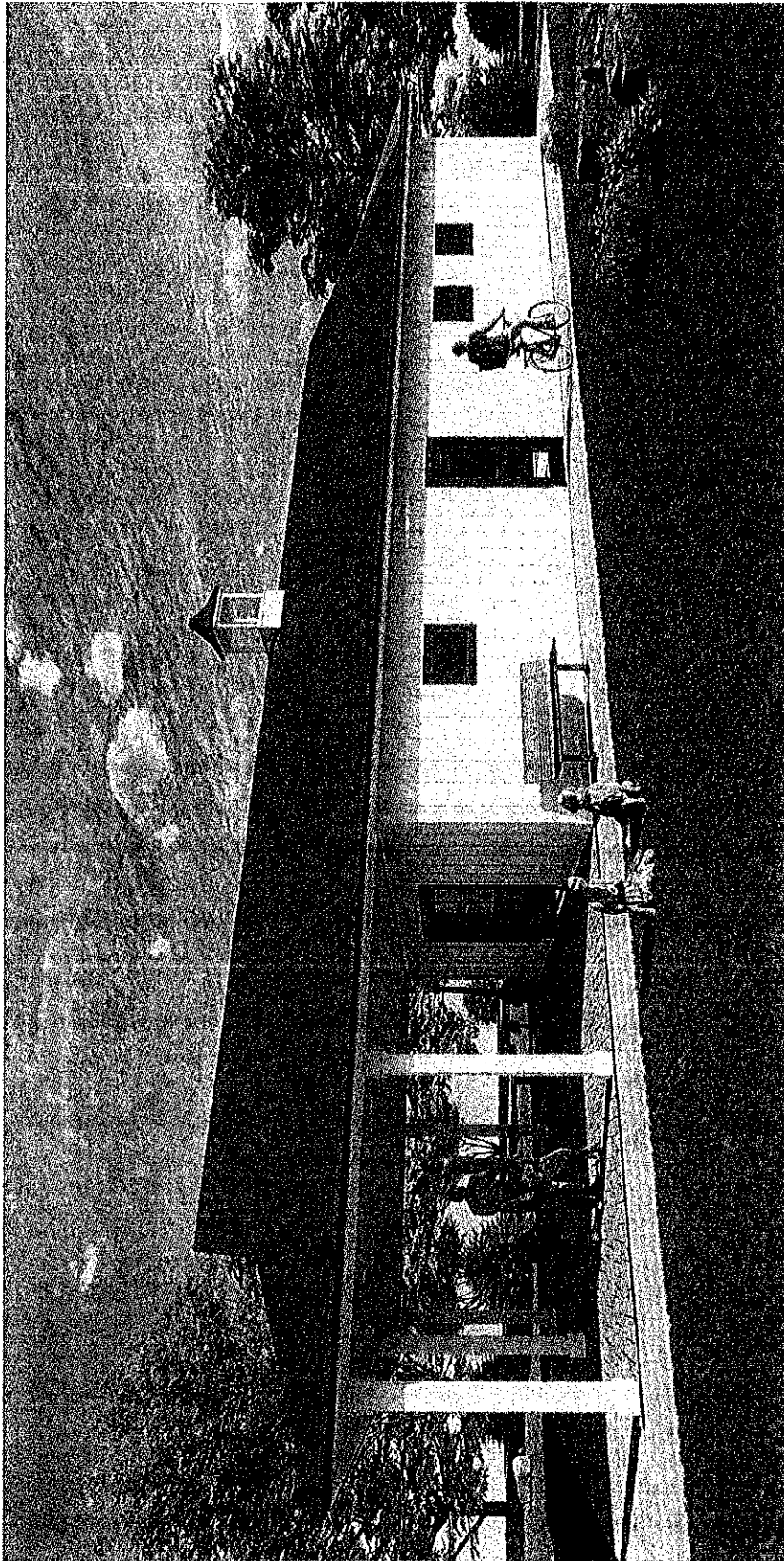
Contact: Jose Pleitez, Facilities Engineer
(732) 299-8900, jpleitez@neptune.k12.nj.us

Soccer / Lacrosse Field and Track & Field Venues

Christian Brothers Academy, Lincroft, NJ

Project Description: Two new artificial turf athletic facilities with bleachers, scoreboards, sound systems and field buildings. Field buildings include public bathrooms and equipment storage. Completed 2023.

Contact: Ross Fales, President
(732) 747-1959 x.212 rfales@cballincroftnj.org



Colts Neck Five Points Park - Recreation Building

Colts Neck, NJ



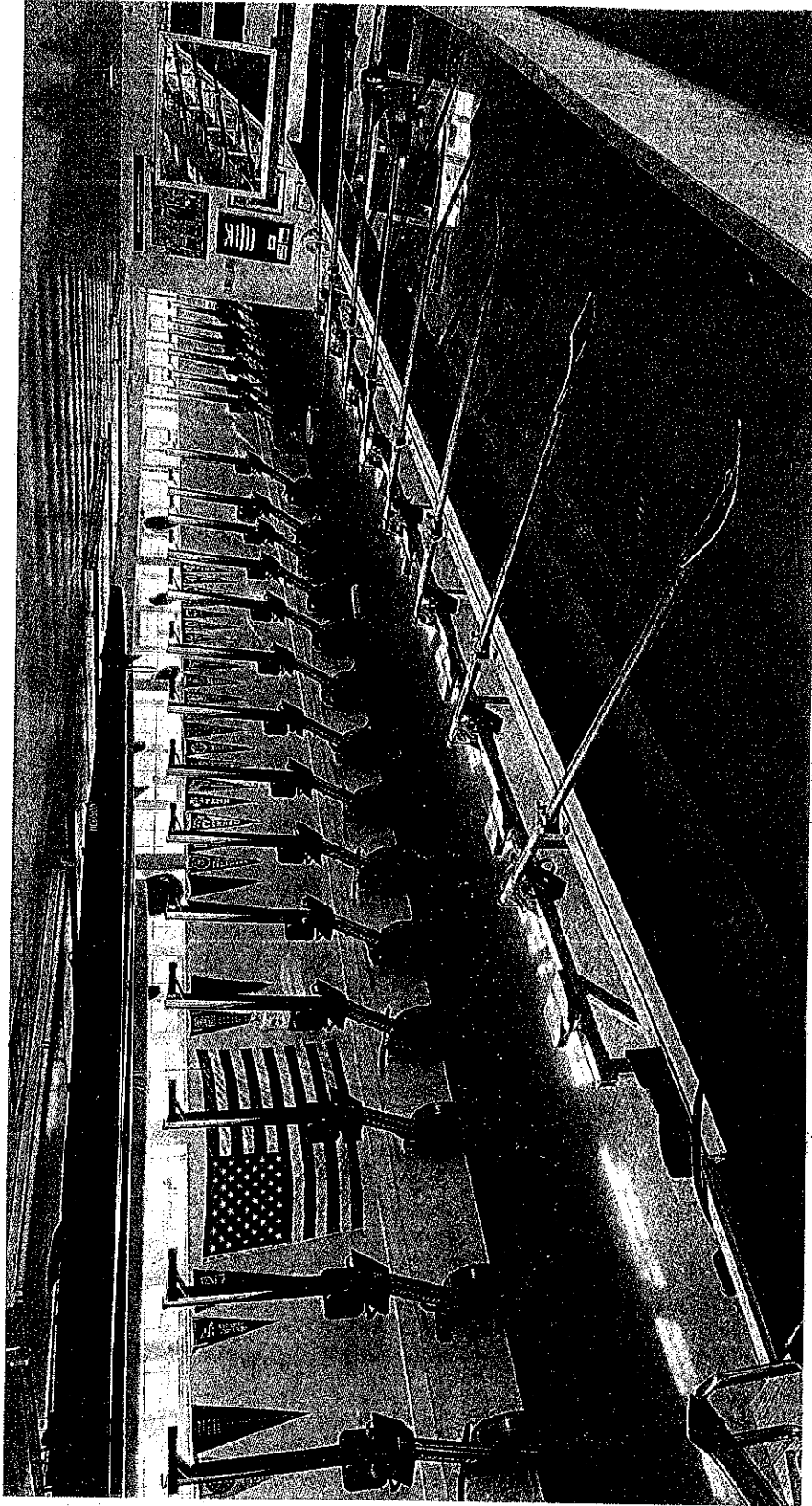
**KELLENYI
JOHNSON
WAGNER**



**KELLENYI
JOHNSON
WAGNER**

Christian Brothers Academy Storage Barn & Crew Team Training Facility

Lincroft, NJ

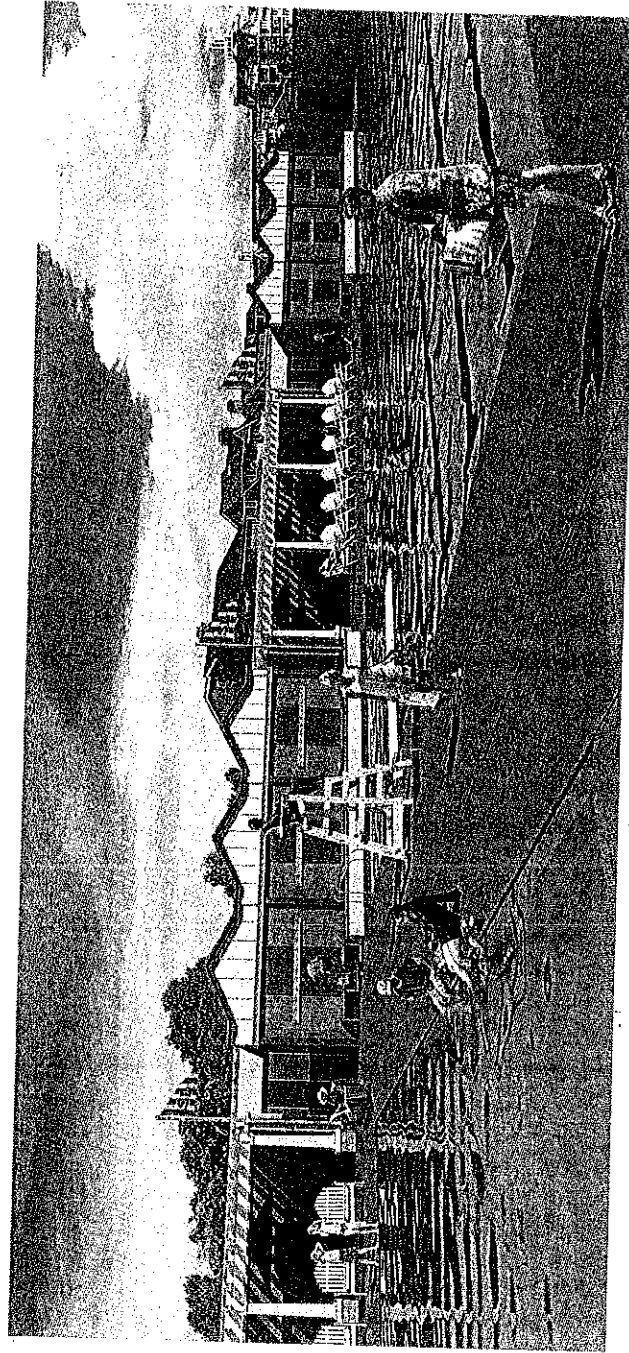
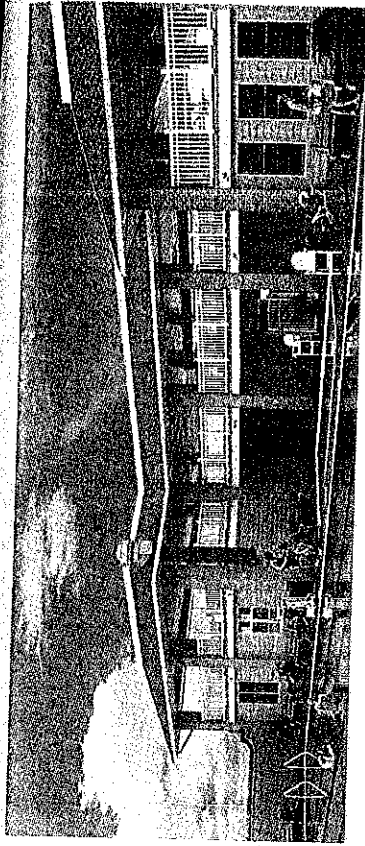
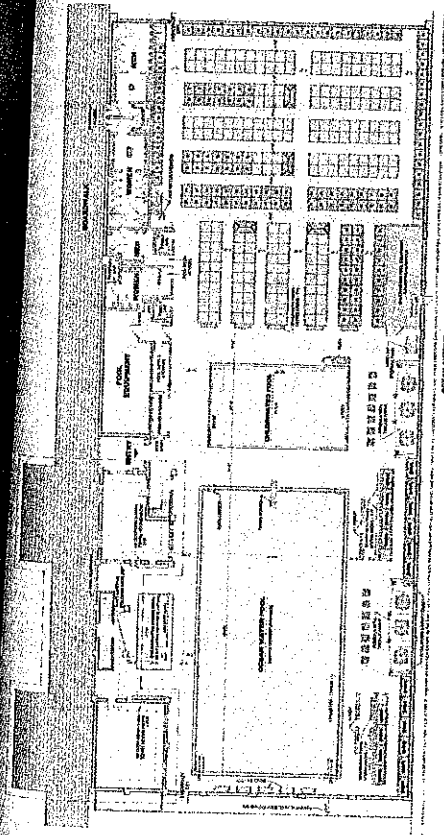


Christian Brothers Academy Crew Team ERG & Rowing Tank Training Facility

Lincroft, NJ



**KELLENYI
JOHNSON
WAGNER**

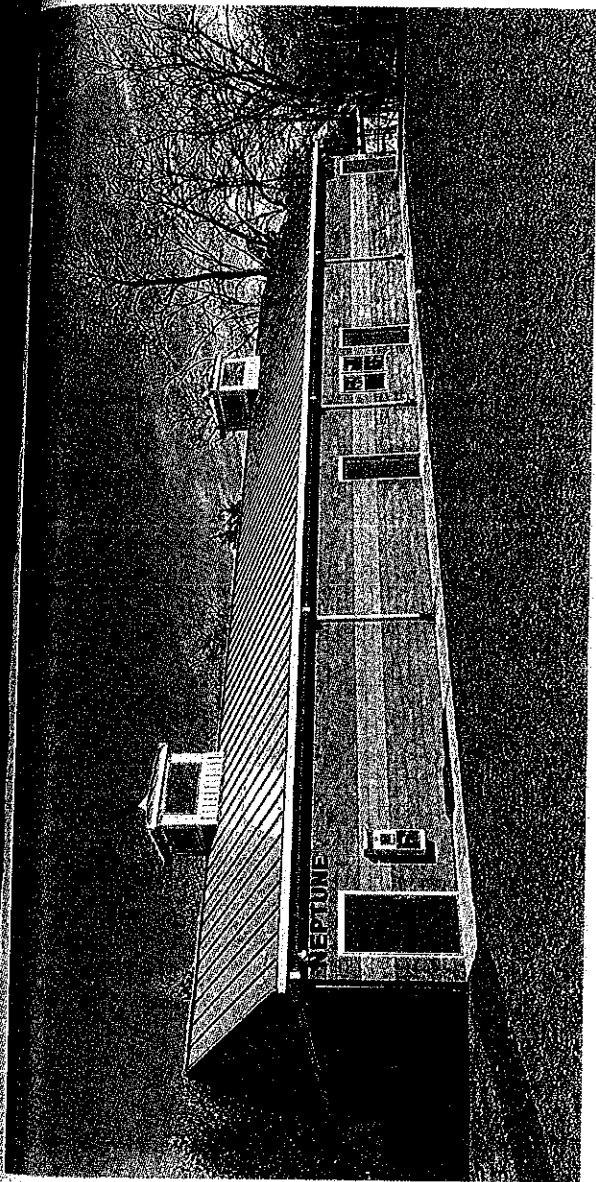


**KELLENYI
JOHNSON
WAGNER**
architects

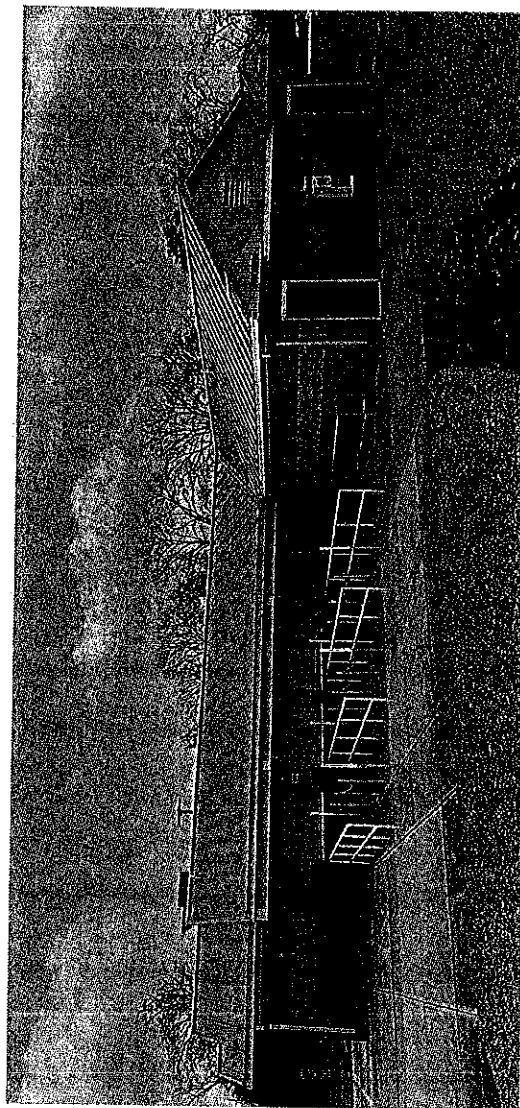
South End Pool Pavilion and Bathrooms

Spring Lake, NJ

Team Building



Concession & Bathroom
Building

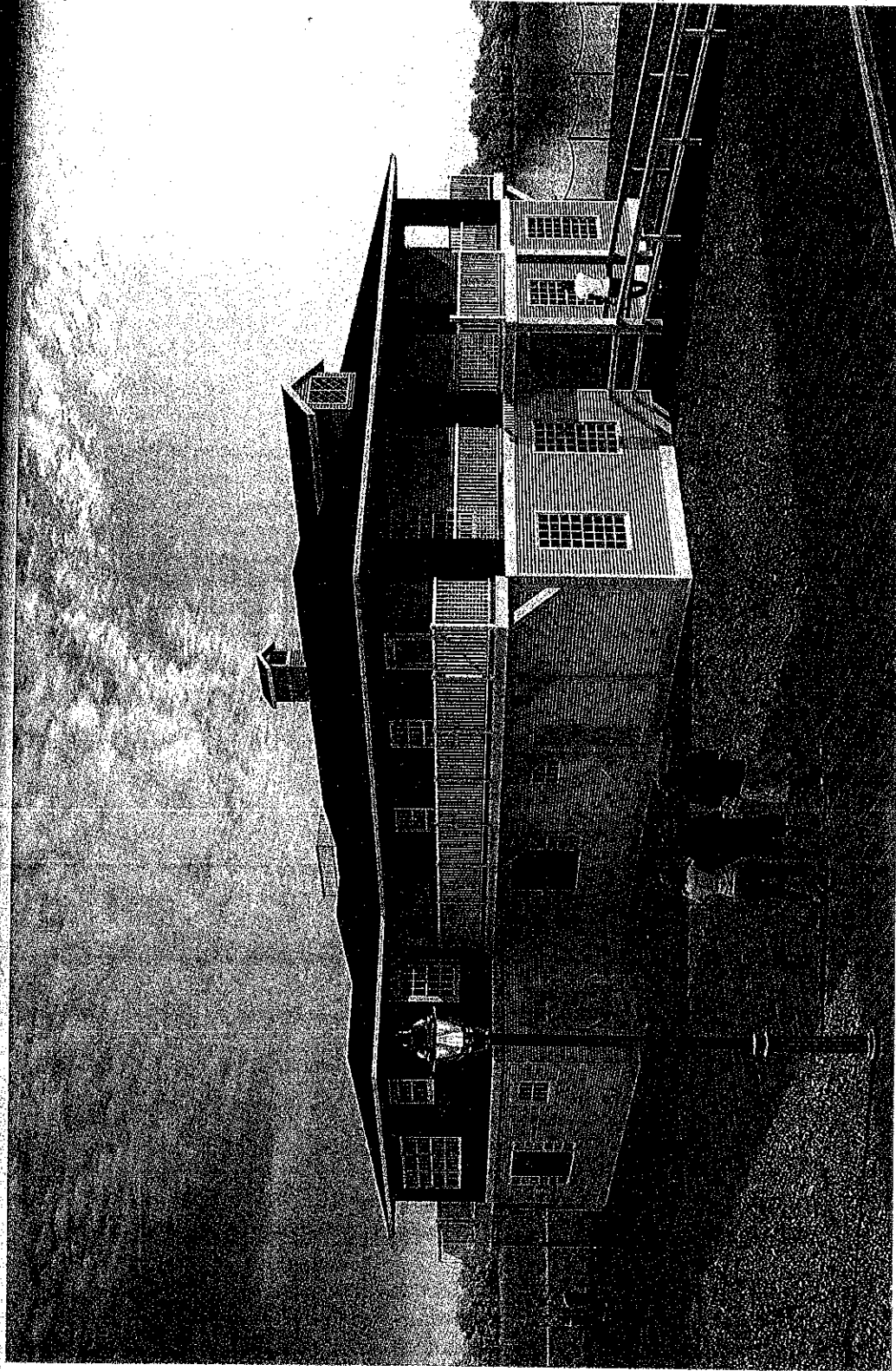


Neptune Memorial Athletic Complex Field

Neptune, NJ



**KELLENYI
JOHNSON
WAGNER**

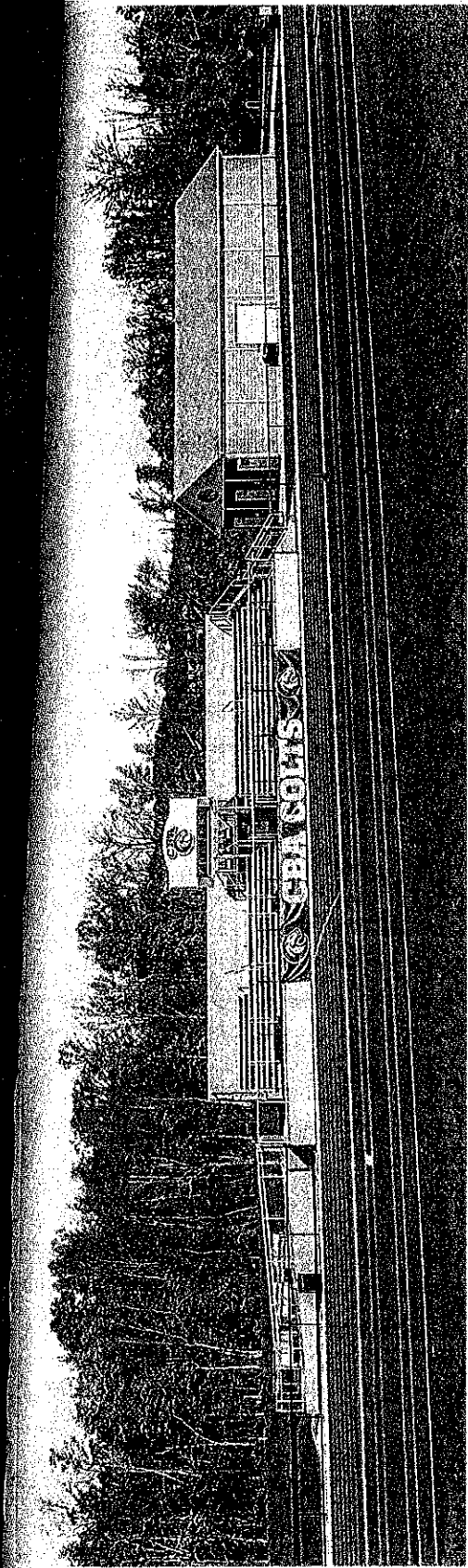


Additions and Alterations to Island Heights Yacht Club

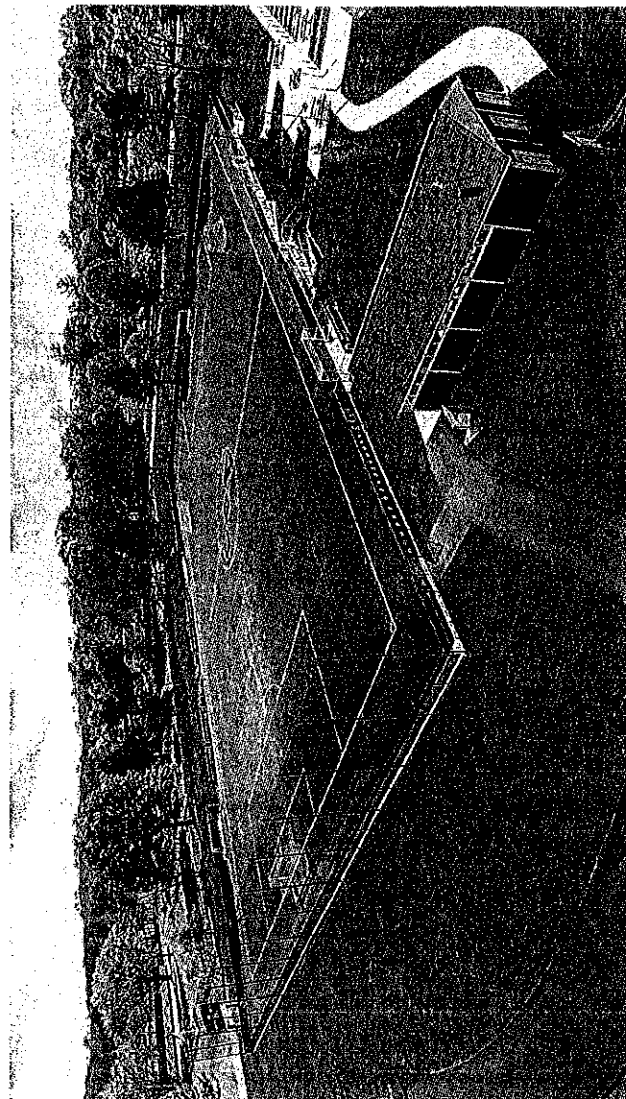
Island Heights, NJ



**KELLENYI
JOHNSON
WAGNER**



Track & Field Venue



Soccer Field

Christian Brothers Academy Athletic Fields

Lincroft, NJ



**KELLENYI
JOHNSON
WAGNER**

WORK PLAN & TIMETABLE BLACKBERRY BAY BATHROOM RENOVATIONS

<i>Date</i>	<i>Date Range</i>	<i>Action Item</i>	<i>Phase or Event</i>
3/10/25		Contract Award	Milestone Event
	3/10/25 – 4/15/25		Programming Design & Development Phase
3/14/25		1 st Meeting	Initial Meeting to Design Renovations
4/10/25		2 nd Meeting	Progress Meeting on Designs
4/15/25		Design Deadline	Issue Plans for Jake's Grant Application—Milestone Event
	4/16/25 – 5/15/25		Construction Document Phase
5/12/25		3 rd Meeting	Final Meeting Prior to Issuing CDs
5/15/25		Issue CDs	Milestone Event
	6/5/25 – 6/19/25		Respond to Plan Review Comments
7/1/2025		Building Permits Issued	

WORKPLAN & TIMELINE

MARIA GATTA PARK BATHROOMS/STORAGE ROOM

<i>Date</i>	<i>Date Range</i>	<i>Action Item</i>	<i>Phase or Event</i>
3/10/25		Contract Award	Milestone Event
	3/10/25 – 3/24/25		Programming Phase
3/14/25		1 st Meeting	Initial Meeting to discuss Design & Budget
	3/25/25 – 4/8/25		Design Development Phase
4/8/25		2 nd Meeting	Second meeting to discuss design & budget
	4/9/25-6/2/25		Construction Documents Phase
5/23/25		3 rd Meeting	Third Meeting to discuss Design & Development
6/2/25		Issue CDs	Milestone Event
	6/3/25 – 7/15/25		Bid Phase
7/16/25		Notice to Proceed	Milestone Event
	7/16/25 – 1/16/26		Construction Administration Phase
1/16/26		Project Substantially Complete	Milestone Event



**KELLENYI
JOHNSON
WAGNER**

WORK PLAN & TIMETABLE BLACKBERRY BAY BOAT HOUSE

Date	Date Range	Action Item	Phase or Event
3/10/25		Contract Award	Milestone Event
3/18/25		1 st Meeting	Initial Meeting to discuss Design & Budget with Stakeholders
	3/10/25 – 4/14/25		Programming Phase
	4/15/25 – 6/16/25		Design Development Phase
4/18/25		2 nd Meeting	Second meeting to discuss Design & Budget with Stakeholders
5/16/25		3 rd Meeting	Third meeting to discuss Design & Budget with Stakeholders
	6/17/25 – 10/1/25/25		Construction Document Phase
6/26/25		4 th Meeting	Fourth meeting to discuss Design & Budget with Stakeholders
7/24/25		5 th Meeting	Fifth meeting to discuss Design & Budget with Stakeholders
10/1/25		Issue CDs	Milestone Event
	10/2/25 – 11/13/25-		Bid Phase
11/14/25		Notice to Proceed	Milestone Event
	11/14/25 – 8/14/26		Construction Administration Phase
8/14/26		Project Substantially Complete	Milestone Event

The Borough reserves the right to interview any or all the applicants submitting a proposal. Although interviews may take place, the proposal should be comprehensive and complete on its face. Borough reserves the right to request clarifying information after submission of the proposal.

REQUEST FOR PROPOSALS (RFP) for
ARCHITETECTURAL SERVICES

BOROUGH OF OCEANPORT
Monmouth County, New Jersey

FEE PROPOSAL FORM

**SEE
ATTACHED
BREAKOUT
SHEET BY
PROJECT**

Enter Amount

1. Programming Phase

\$ 23,750.00

- a. Create a Program of Spaces for building interior, including basic information such as sizes, space requirements, workflows, activities and special uses.
- b. Facilitate meetings with Borough staff as needed to develop basic components and traffic planning of building program, including standard building systems, equipment and materials, technology considerations and code compliance.
- c. Provide a schematic cost estimate and conceptual project schedule.
- d. Prepare and submit program plan of spaces and adjacent site layout for Borough review and approval.

2. Design Development Phase

\$ 24,500.00

- a. Work with the Borough on space planning and design options and recommendations.
- b. Estimate construction costs and include all subconsultants' fees.
- c. Facilitate meetings with Borough staff to review space square footage and space utilization needs to develop Preliminary Design Documents.
- d. Conduct Design-Development meetings with Borough staff and address points of clarification regarding the project.
- e. Prepare and submit Preliminary Project Design Documents, Preliminary Specifications, Preliminary Cost Estimate and Schedule to the Borough for review and approval.

3. Construction Document Phase

\$ 123,750.00

- a. Prepare complete Construction Documents and Specifications.
- b. Submit Construction Documents for review.
- c. Correct plans to reflect issues noted by review.

4. Bid Phase

\$ 3,000.00

- a. Preparation of bid documents suitable for public bidding and conduct a pre-bid conference.
- b. Respond in writing to questions from bidders and prepare addenda as necessary.
- c. Distribute plans and bid documents to interested bidders and keep record of plan holders list.
- d. Assist in evaluation of bids based upon bidders' qualifications, compliance with bid requirements and price.

5. Construction Administration Phase

\$ 25,750.00

- a. Conduct a Pre-Construction meeting and conduct regular construction progress meetings.
- b. Coordinate, review and process all Request for Change Proposals, Change Orders, etc., including maintaining a log of all such documents.
- c. Provide direction for questions and concerns from the contractor in resolution of problems.
- d. Monitor construction progress, cost, and general conformance with the contract documents throughout the construction process.
- e. Conduct Substantial Completion Inspection, coordinate and prepare punch list, substantiate that items noted are completed, and issue Substantial Completion Certificate.

TOTAL PROPOSED ARCHITECTURAL FEE (Items 1 thru 5)

\$ 200,750.00

SEE ATTACHED TABLE ON NEXT PAGE FOR BREAKOUT FEES BY PROJECT

ARCHITECTURAL FEES SEPARATED BY PROJECT

Phase	Blackberry Bay Toilet Room Renovations	Bathrooms and Storage Area at Maria Gatta Park	Boat House at Blackberry Bay Park
Programming Phase	\$3,500.00	\$5,500.00	\$14,750.00
Design Development Phase	\$3,625.00	\$5,375.00	\$15,500.00
Construction Documents	\$11,375.00	\$28,125.00	\$84,250.00
Bid Phase	NA	\$1,500.00	\$1,500.00
Construction Administration Phase	\$750.00	\$7,500.00	\$17,500.00
Total Fee by Project*	\$19,250.00	\$48,000.00	\$133,500.00

Addenda: The Bidder acknowledges receipt of the following Addenda (if applicable):

Addendum No. 1 to Request for Proposal
 Clarification to Request for Proposal ("RFP")
 Addendum No. 2 to Request for Proposal

Dated: February 11, 2025
 Dated: February 18, 2025
 Dated: February 21, 2025

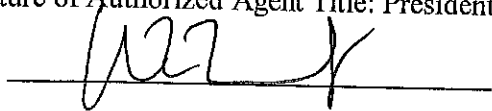
Kellenyi Associates, P.A. t/a Kellenyi Johnson Wagner Company Name

Federal I.D. # or Social Security # 22-2938384

21 Peters Place Red Bank, NJ 07701

Address Municipality, State, and Zip Code

Signature of Authorized Agent Title: President



Type or Print Name

Eric L. Wagner

Telephone Number 732-741-5270

Date February 24, 2025

Fax Number 732-741-8439

E-mail address: ewagner@kjlw.com

The Borough has the right to accept or reject any or all of the proposals by the offerors.

AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The Vendor and the Borough of Lake Como, (hereafter "Borough") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the Borough pursuant to this contract, the Vendor agrees that the performance shall be in strict compliance with the Act. In the event that the Vendor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Vendor shall defend the Borough in any action or administrative proceeding commenced pursuant to this Act. The Vendor shall indemnify, protect, and save harmless the Borough, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Vendor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the Borough's grievance procedure, the Vendor agrees to abide by any decision of the Borough which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the Borough, or if the Borough incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Vendor shall satisfy and discharge the same at its own expense.

The Borough shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Vendor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the Borough or any of its agents, servants, and employees, the Borough shall expeditiously forward or have forwarded to the Vendor every demand, complaint, notice, summons, pleading, or other process received by the Borough or its representatives.

It is expressly agreed and understood that any approval by the Borough of the services provided by the Vendor pursuant to this contract will not relieve the Vendor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Borough pursuant to this paragraph.

It is further agreed and understood that the Borough assumes no obligation to indemnify or save harmless the Vendor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the Vendor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Vendor's obligations assumed in this Agreement, nor shall they be construed to relieve the Vendor from any liability, nor preclude the Borough from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Name of Proposer: Kellenyi Associates, P.A. t/a Kellenyi Johnson Wagner
(Person, Firm, or Corporation)

Date: February 24, 2025

Signature and Title:



President

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

Kellenyi Associates, PA t/a Kellenyi Johnson
COMPANY: Wagner

SIGNATURE: 

PRINT NAME: Eric L. Wagner

TITLE: President

DATE: February 24, 2025

Certification 4811

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

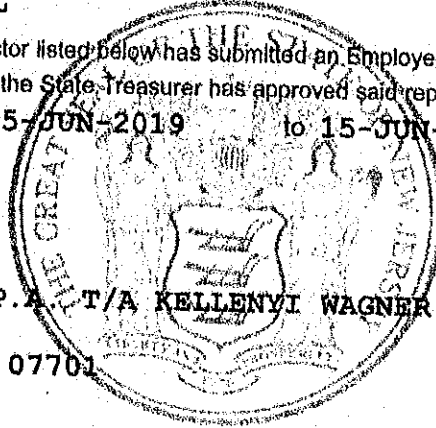
RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-JUN-2019 to 15-JUN-2026

KELLENYI ASSOCIATES, P.A. T/A KELLENYI WAGNER
21 PETERS PLACE
RED BANK

NJ 07701



Elizabeth Maher Muoio

ELIZABETH MAHER MUOIO
State Treasurer

STOCKHOLDER DISCLOSURE CERTIFICATION
This Statement Shall Be Included with Bid Submission

Name of Business _____

X I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

D I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

D Partnership
Proprietorship

X Corporation

D Sole

D Limited Partnership
Partnership

D Limited Liability Corporation

D Limited Liability

X Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: Eric L. Wagner

Name: _____

Home Address: 1905 Hunters Lane
Wall, NJ 07719

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

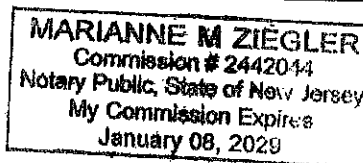
Signature: *[Handwritten Signature]*
Name: _____

Name: _____

Home Address: _____

Home Address: _____

Marianne M. Ziegler



*Eric L. Wagner
appeared before me
on February 24, 2025*

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: KELLENYI ASSOCIATES, P.A.	TRADE NAME: KELLENYI JOHNSON WAGNER	
TAXPAYER IDENTIFICATION# 222-938-384/000	CONTRACTOR CERTIFICATION# 0098305	
ADDRESS 21 PETERS PLACE RED BANK NJ 07701-1792	ISSUANCE DATE: 10/23/01	
EFFECTIVE DATE: 11/14/88	 Director, Division of Revenue	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address	

4/14/23, 10:18 AM

N.J. Department of Treasury - Division of Revenue, On-Line Inquiry

 STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE	
Taxpayer Name:	KELLENYI ASSOCIATES, P.A.
Trade Name:	KELLENYI JOHNSON WAGNER
Address:	21 PETERS PLACE RED BANK, NJ 07701-1792
Certificate Number:	0098305
Effective Date:	December 21, 1988
Date of Issuance:	April 14, 2023
For Office Use Only:	
20230414101832652	

NON-COLLUSION AFFIDAVIT

State of New Jersey County of
Monmouth

ss: 149-48-6853

I, Eric L. Wagner residing in Wall Township

(name of municipality)

(name of affiant)

in the County of Monmouth and State of New Jersey

full age, being duly sworn according to law on my oath depose and say that:

I am President of the firm
(title or position)

of Kellenyi Associates, P.A. t/a Kellenyi Johnson Wagner

entitled Request for proposal ("RFP") for Municipal Architect the bidder making this Proposal for the bid
for the Borough of Oceanport, and that I executed the said proposal with
(title of bid proposal)

full authority to do so that said bidder has not, directly or indirectly entered into any
agreement, participated in any collusion, or otherwise taken any action in restraint of free,
competitive bidding in connection with the above named project; and that all statements
contained in said proposal and in this affidavit are true and correct, and made with full
knowledge that the Borough of Oceanport relies upon the truth of
the statements contained in said Proposal

and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or
secure such contract upon an agreement or understanding for a commission, percentage,
brokerage, or contingent fee, except bona fide employees or bona fide established
commercial or selling agencies maintained by

Subscribed and sworn to

before me this day

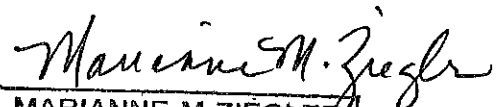

Signature

February 24, 2025

(Type or print name of affiant under signature)

Eric L. Wagner

Notary public of
My Commission expires January 08, 2029 (Seal)


MARIANNE M ZIEGLER
Commission # 2442044
Notary Public, State of New Jersey
My Commission Expires
January 08, 2029

STATE OF NEW JERSEY DEBARRED LIST AFFIDAVIT

I, Eric L. Wagner of Wall Township (city) in the
County of Monmouth and the State of New Jersey being
of full age and fully sworn according to law on my oath depose and say that:

I am President, an officer of the firm of Kellenyi Associates, PA t/a Kellenyi
Johnson Wagner

the bidder making the Proposal for the above named work, and that I executed the said Proposal
with full authority to do so; that said bidder at the time of making this bid is not included on the
State of New Jersey, Treasurer's List of Debarred, Suspended and Disqualified Bidders; and that all
statements contained in said Proposal and in this affidavit are true and correct, and made with the
full knowledge that the City of Burlington, as the Owner, relies upon the truth of the statements
contained in said Proposal and in the statements contained in the affidavit in awarding the contract
for said work.

The undersigned further warrants that should the name making this bid appear on the State
Treasurer's List of Debarred, Suspended and Disqualified Bidders at any time prior to, and during
the life of this Contract including the Guarantee Period, that the Local Governing Unit shall be
immediately so notified by the signatory of the Eligibility Affidavit.

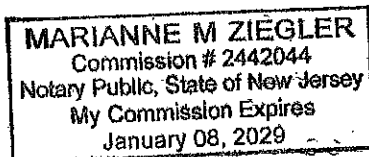
The undersigned understands that the firm making the bid Contractor is subject to disbarment,
suspension and/or disqualification in contracting with the State of New Jersey, if the Contractor
pursuant to NJAC 7:1-5.2, commits any of the acts listed therein, and as determined according to
applicable law and regulation.

Contractor Wagner
Eric L. Wagner, President Name and Title of Affiant

Subscribed and sworn before me this 24th day of February 2025

Marianne M. Ziegler (Notary Signature)

Notary Public of State of New Jersey



My Commission Expires January 08, 2029

STANDARD BID DOCUMENT REFERENCE

Name of Form	COMBINED CERTIFICATION: PROHIBITED ACTIVITIES IN RUSSIA AND BELARUS & INVESTMENT ACTIVITIES IN IRAN					
Statutory Reference	P.L. 2022, c. 3 N.J.S.A. 52:32-55 et seq. N.J.S.A. 40A:11-2.1 N.J.S.A. 18A:18A-49.4					
Applicability		Y/N		Mandatory	Optional	N/A
	LPCL	Y	Goods and Services	X		
	PSCL	Y	Construction			X
Instructions Reference						
Description	P.L. 2022, c. 3 prohibits the award, renewal, amendment, or extension of State and local public contracts for goods or services with persons or entities engaging in prohibited activities in Russia or Belarus. P.L. 2012, c.25 prohibits the award or renewal of State and local public contracts for goods and services with persons or entities engaged in certain investment activities in the energy or finance sectors of Iran. Before a goods and services contract can be entered into, vendors and contractors must certify that neither they nor any parent entity, subsidiary, or affiliate is listed on the New Jersey Department of the Treasury's list of entities determined to be engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 ("<u>Russia-Belarus list</u>") or in Iran pursuant to P.L. 2012, c. 25 ("<u>Chapter 25 list</u>").					

Prohibited Russia-Belarus Activities & Iran Investment Activities

Person or Entity

Kellenyi Associates, P.A. t/a Kellenyi Johnson Wagner

Part 1: Certification

COMPLETE PART 1 BY CHECKING ONE OF THE THREE BOXES BELOW

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. Both lists are found on Treasury's website at the following web addresses:

<https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf>
www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf

As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification.

A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be provided by law, rule, or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default, and seeking debarment or suspension of the party.

CONTRACT AWARDS AND RENEWALS



I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

CONTRACT AMENDMENTS AND EXTENSIONS

I acknowledge that the Contracting Unit is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Contracting Unit to notify the Contracting Unit in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Contracting Unit and that the Contracting Unit at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	Eric L. Wagner	Title	President
Signature		Date	February 24, 2025

**RESOLUTION OF THE BOROUGH OF OCEANPORT
FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND EMPLOYEES OF THE BOROUGH OF
OCEANPORT FOR 2025**

**Resolution #2025-179
06/19/2025**

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the Borough must set salaries for non-contractual officers and employees, statutory employees and elected officials not directly subject to duly adopted collective bargaining agreements by separate ordinance; and

WHEREAS, the Mayor and Council of the Borough of Oceanport adopted an Ordinance entitled "An Ordinance to Fix and Determine the Salaries of Certain Borough Officials" passed and approved on March 16, 1939, and as subsequently amended; and

WHEREAS, said Ordinance provides certain salary ranges for the positions set forth; and

WHEREAS, the Finance and Administration Committee has made recommendations for the specific salaries for current employees for the calendar year 2025.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby authorizes the Borough Administrator to implement the following titles and salaries for the calendar year 2025 as appropriate.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that the Borough Clerk is hereby directed to forward a copy of this Resolution to the Chief Financial Officer, Borough Administrator and Payroll Clerk.

SECTION 1. Administration & Finance

		2025
Borough Administrator	Donna Phelps	\$127,000.00
Deputy Borough Administrator	Kimberly Jungfer	\$ 50.00/hr
Deputy Borough Clerk	Stephanie Kramer	\$ 73,000.00
Deputy Borough Clerk	Kathleen Cassidy	\$ 53,000.00

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

Chief Financial Officer	Catherine LaPorta	\$132,000.00
Tax Assessor	John Butow	\$ 66,000.00
Tax Collector	Jason Sutton	\$ 66,168.75
Borough Clerk	Jeanne Smith	\$ 97,000.00

SECTION 3. Department of Public Works

Superintendent	Steven Briskey	\$ 76,593.75
Assistant Foreman	Jorge Segura	\$ 65,000.00
Administrative Assistant, Public Works	Kelly O'Toole	\$ 55,000.00
Laborer 1	Michael Natale	\$ 55,000.00
Laborer 1	Oscar Montenegro	\$ 47,000.00
Laborer 1	Daniel Swoope	\$ 40,000.00
Labor – Hourly	Wes Sherman	\$ 30.00/hr.
Labor – Hourly	John Carroll	\$ 30.00/hr.
Labor – Hourly	Demetrio Zarate	\$ 30.00/hr.
Labor – Hourly	Robert Berg	\$ 25.00/hr.
Labor – Hourly	Jared Carroll	\$ 21.00/hr.
Labor – Hourly	Mauro Baldanza	\$ 30.00/hr.
Labor – Hourly	Sal Lagrotteria	\$ 21.00/hr.
Labor – Hourly	Zak Jensen	\$ 21.00/hr.
Labor – Hourly	Shane Carroll	\$ 25.00/hr.
Labor – Hourly	Steve Tagerty	\$ 25.00/hr.
Labor – Hourly	Kyle Crochet	\$ 25.00/hr.
Labor – Hourly	Christopher Petrillo	\$ 25.00/hr.

SECTION 4. Municipal Court

Municipal Court Judge	John Patti	\$ 21,381.00
Municipal Prosecutor	James Butler	\$ 13,870.00
Court Administrator	Lesley Kirchgessner	\$ 92,000.00
Deputy Court Administrator	Gianna Tafuri	\$ 52,100.00
Deputy Court Administrator	Gianna Tafuri	\$ 75.00/call out
Administrative Assistant	Catherine A. Parrino	\$ 30.00/hr.
Violations Clerk	Sharon O'Conner	\$ 45,000.00
Public Defender	Kevin Moriarity	\$200.00/Defendant
Public Defender	David Gardener	\$200.00/Defendant

SECTION 5. Recreation and Education.

Recreation Coordinator	Kelle Burrough	\$ 60,000.00
Library Aide	Arlene Welch	\$ 15.49/hr.

SECTION 6. Planning & Development

Planning Board Secretary	Jeanne Smith	\$ 18,215.00
Acting Planning Board Secretary	Stephanie Kramer	\$ 5,000.00
Construction Official	Michael Thulen	\$132,762.50
Assistant Construction Official	Django Wiegiers	\$ 26,041.87
Building Sub Code Official	Django Wiegiers	\$ 26,041.87
Building Inspector	Anthony Montagna	\$ 47.00/hr.
Electrical Sub Code Official	Michael Horton	\$ 58.00/hr.
Electrical Inspector	Thomas Klich	\$ 47.00/hr.
Fire Sub Code	Django Wiegiers	\$ 12,928.39
Acting Fire Sub Code/Fire Inspector	Anthony Vecchio	\$ 55.00/hr.
Fire Inspector	David Olsen	\$ 45.00/hr.
Plumbing Sub Code Official	John Palmer	\$ 60,000.00
Plumbing Inspector	Michael Verange	\$ 47.00/hr.
Plumbing Inspector	Donald Baldwin	\$ 47.00/hr.
Technical Assistant to Construction Official	Carolyn Eckart	\$ 81,700.00
Technical Assistant to Construction Official	Barbara Anselmi	\$ 53,105.00
Technical Assistant to Construction Official	Jessica Fornarotto	\$ 55,000.00
Housing Inspector	Timothy Griffin	\$ 8,521.31
Code Enforcement Officer	Timothy Griffin	\$ 10,651.63
Zoning Officer	Michael Thulen	\$ 7,150.00

SECTION 7. Board of Health

Registrar	Jason Sutton	\$ 2,022.53
Deputy Registrar	Catherine LaPorta	\$ 577.54
Secretary	Jason Sutton	\$ 618.32

SECTION 8. Emergency Management

Emergency Management Coordinator	Mauro Baldanza	\$6,391.00
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SECTION 9. Clerical

Administrative Assistant, Clerk's office	Kim Parent	\$ 30.00/hr.
Administrative Assistant, Construction	Renee Dalton	\$ 23.00/hr.
Administrative Assistant, Finance	Val Grigorian	\$ 48,500.00
Administrative Assistant, Finance	Jason Sutton	\$ 10,000.00
Administrative Assistant, Zoning	Carolyn Eckart	\$ 7,150.00
Administrative Assistant, Tax Collector	Bobby Connors	\$ 10,750.00
Administrative Assistant, Recreation Coordinator	August Zilincar	\$ 18.00/hr.

SECTION 10. Public Safety

Chief of Police, Contractual	Gary grimes	\$ 171,570.00
Administrative Assistant, PD Records Clerk	Analís Nunez	\$ 58,191.00
Class III Special Law Enforcement Officer	James Gomez	\$ 37.00/hr.
Class II Special Law Enforcement Officer	Steven Markos	\$ 22.50/hr.
Class II Special Law Enforcement Officer	Alexander Boyce	\$ 22.50/hr.

SECTION 12: Fire Prevention Bureau

Fire Official	Timothy Griffin	\$31,000.00
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SECTION 13. Elected Officials

Mayor	\$	0.00
Councilpersons Elected Post 2006 (5)	\$	0.00
Councilpersons Elected Pre-2006 (1)	\$	1,500.00

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN
ABSENT			
Deerin	()	()	()
Gallo	()	()	()
Keeshen	()	()	()
Manna	()	()	()
O'Brien	()	()	()
Cooper	()	()	()
Tvrdik	()	()	()

I certify this to be a true copy of Resolution #2025-179 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025.

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT APPROVING STEPHANIE SEYMORE
FOR OCEANPORT FIRST AID MEMBERSHIP**

Resolution #2025-180

06/19/2025

WHEREAS, Stephanie Seymore, Oceanport, NJ, has submitted a Membership Application to join the Oceanport Volunteer First Aid & Rescue Squad; and

WHEREAS, the application has been approved and accepted by the Squad membership, approved by the First Aid Captain and received Police Chief designation of suitable for service,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Oceanport that the First Aid Department Membership Application of Stephanie Seymore is hereby approved.

Motion:	Second:				
ROLL CALL	YES	NO	ABSTAIN		
ABSENT					
Deerin	()	()	()	()	
Gallo	()	()	()	()	
Keeshen	()	()	()	()	
Manna	()	()	()	()	
O'Brien	()	()	()	()	
Cooper	()	()	()	()	
Tvrdik	()	()	()	()	

I certify this to be a true copy of Resolution #2025-180 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025.

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

BOROUGH OF OCEANPORT

Gary J. Grimes

Chief of Police

Michael S. Chenoweth

Captain



POLICE DEPARTMENT

P.O. BOX 370, OCEANPORT, NEW JERSEY 07757

732.222.6300

Main

732.222.6301 ext 1015

Records

732.222.0945

Fax

Wednesday, June 11, 2025

To: Jonathan Ryan, Oceanport First Aid
Donna Phelps, Oceanport Borough Administrator

Reference: Stephanie Seymore, First Aid Applicant

Please be advised that the record check of the above applicant for membership in a volunteer organization is complete. Our investigation has led to the following finding:

X

The applicant is suitable for membership.

The applicant is **NOT** suitable for membership.

If there are any further questions regarding this applicant, please contact my office.

Sincerely,

A handwritten signature in black ink, appearing to be "GJ Grimes", written over a horizontal line.
Gary J. Grimes
Chief of Police

Cc: file copy

Resolution of the Borough of Oceanport Authorizing Participation in the New Jersey Coast Coalition (NJCC) Automated Flood Alert Application

Resolution #2025-181
6/19/2025

WHEREAS, the New Jersey Coastal Coalition (NJCC) is a 501 (c)3 non-profit organization, incorporated in the State of New Jersey, who formed as the Atlantic-Cape Coastal Coalition in 2013 as a result of Superstorm Sandy and changed their name in early 2018 reflecting their desire to include all coastal communities; and

WHEREAS, the NJCC's mission is to build more resilient communities at the Jersey Shore by developing policies and practices that will anticipate future concerns and to create solutions to be shared by all participants; and

WHEREAS, The NJCC has developed an automated flood alert web-based application (NJCC App) usable on all types of computers and mobile devices to alert NJCC member community residents 24-hours in advance of possible flooding via text and email messages; and

WHEREAS, The NJCC App development, operation and maintenance is funded by a grant from the Federal Emergency Management Agency (FEMA) to NJCC and provided to the Borough of Oceanport without cost; and

WHEREAS, the Borough Administrator and Emergency Management Coordinator have reviewed the operation of the NJCC App and had mutual exchange of information concerning the NJCC App function and operation during a public meeting; and

WHEREAS, participation in the usage of the NJCC App can better prepare the Borough and residents of the Borough of Oceanport for future flood events; and

WHEREAS, the Borough of Oceanport has determined it is in the best interest of the Borough to formalize its participation in the NJCC App usage.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport, County of Monmouth, State of New Jersey, as follows:

1. The Borough of Oceanport hereby formalizes its desire to be an active participant in the NJCC App usage and directs staff to continue to dedicate time as needed towards this endeavor.
2. Copies of this Resolution shall be made available to the Borough Administrator, Emergency Management Coordinator and the New Jersey Coastal Coalition.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-181 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

 STEPHANIE KRAMER
 DEPUTY BOROUGH CLERK

From: Donna Phelps
To: "Joe Martucci"; Kelle Burrough; Oceanport Emergency Management
Cc: Tom Quirk; William Thomas
Subject: RE: NJCC Community Checklist Recap - Oceanport
Date: Friday, May 30, 2025 8:20:00 AM

It has not been done; however, I will make sure it happens at our June 19th meeting.

Donna

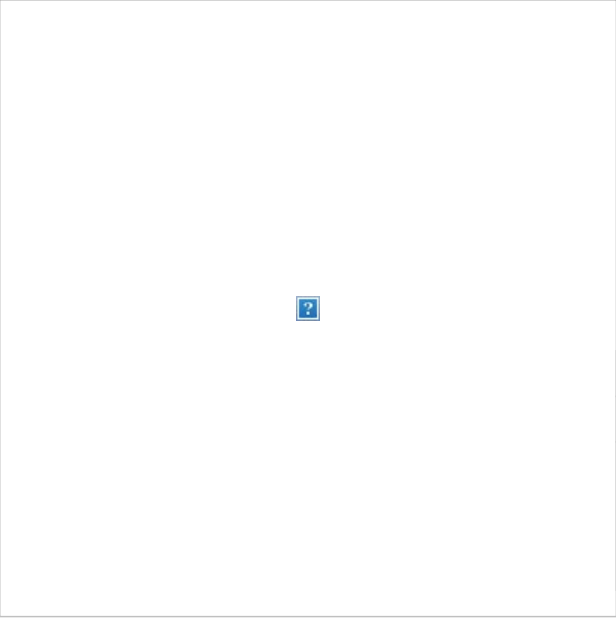
From: Joe Martucci <joe@cupajoe.live>
Sent: Thursday, May 29, 2025 6:52 PM
To: Kelle Burrough <kburrough@oceanportboro.com>; Donna Phelps <dphelps@oceanportboro.com>; Oceanport Emergency Management <OEM@oceanportboro.com>
Cc: Tom Quirk <acmcoastalcoalition@gmail.com>; William Thomas <pngexplore@icloud.com>
Subject: Re: NJCC Community Checklist Recap - Oceanport

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi everyone,

John Gee, from Weston Solutions said that the town must pass a resolution in order for Weston Solution/NJCC to work on the Web App 4.0 for Oceanport. Can you confirm that this still needs to be done?

Thanks for the time.



Joe Martucci
President & Director of Meteorology
Cup A Joe Weather and Drone

 908-418-7140
 www.cupajoe.live







On Thursday, May 29, 2025 at 12:10:34 PM EDT, Joe Martucci <joe@cupajoe.live> wrote:

Hi Buzz, Kelly and Donna,

It was nice speaking with all of you just before for our NJ Coastal Coalition Community Checklist. We're glad you're a part of the coalition and appreciate your enthusiasm to put potentially put Tidal Flooding Talk on your local access channel. Your proactive approach by hiring ClimateCentral for their Flood Vision is very helpful for our member towns to know about, too.

Attached here is a post-meeting recap. Please read through the highlighted parts. There are a few asks of you (Linktree on social media channels, sharing Tidal Flooding Talk, etc). When those are completed, please email me.

You'll receive a second email shortly about our ShorelySafe program.

Thank you for the time. Talk to you soon.

Joe

Joe Martucci

President & Director of Meteorology

Cup A Joe Weather and Drone

908-418-7140

www.cupajoe.live

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**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE APPROVAL AND RENEWAL OF LIQUOR LICENSES FOR 2025-2026 AND
AUTHORIZING THE MUNICIPAL CLERK TO ISSUE 2025-2026 LIQUOR LICENSES TO ALL LICENSEES
THAT HAVE MET ALL STATE AND BOROUGH REQUIREMENTS AND HAVE PAID ALL APPROPRIATE
FEES**

**Resolution# 2025-182
06/19/25**

WHEREAS, applications for renewal of Liquor Licenses for the year 2025-2026 have been submitted; and

WHEREAS, renewal applications have been filed and submitted through the State of New Jersey POSSE ABC portal as directed by the Division of Alcoholic Beverage Control ABC; and,

WHEREAS, the submitted renewal applications have been accepted via POSSE ABC, the Municipal Fees have been paid and a Tax Clearance Certificate has been received for the below listed licensee[s],

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of the Oceanport that the following licensees be granted renewal(s) of their liquor licenses for the year commencing July 1, 2025 and expiring June 30, 2026:

LICENSE NAME/TRADE NAME	LICENSE #	FEE PAID	TYPE
Oceanport Spirits Inc dba Oceanport Spirits 269 E. Main Street	1338-44-005-002	\$1,543	Plenary Retail Distribution
Oceanport Liquor License LLC dba Marina at Oceanport 10 Riverside Ave	1338-33-001-007	\$2,500	Plenary Retail Consumption
Park Loft Liquor LLC dba The Park Loft 552 Caren Franzini Way	1338-33-009-001	\$2,500	Plenary Retail Consumption
Oport Partners Liquor License LLC Commissary Parcel 675 Oceanport Way	1338-33-011-001	\$2,500	Plenary Retail Consumption

BE IT FURTHER RESOLVED that the Municipal Clerk is authorized to issue 2025-2026 liquor licenses to the above-named licensees subject to compliance with any condition(s) named therein.

Motion:

Second:

I certify that the foregoing Resolution #2025-182 was adopted by the Oceanport Governing Body at the Regular Meeting held June 19, 2025

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
O'Brien	()	()	()	()
Manna	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT FOR ASBESTOS ABATEMENT AND DEMOLITION OF
FMERA BUILDINGS 814, 815, 820, 822, 826 AND 830 BETWEEN THE BOROUGH OF OCEANPORT AND FRANK
GALBRAITH & SON EXCAVATION AND DEMOLITION, LLC**

**Resolution #2025-183
6/19/2025**

WHEREAS, pursuant with the adoption of Resolution #2025-135 the Borough of Oceanport awarded a contract to Frank Galbraith & Son Excavation and Demolition, LLC for asbestos abatement and demolition of FMERA Buildings 814, 815, 820, 822, 826 and 830 for the original sum of \$339,000.00; and

WHEREAS, during the performance of the work, the Contractor discovered that the batting cage and goal posts needed to be demolished which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to amend the contract with Frank Galbraith & Son Excavation and Demolition, LLC to provide supplemental services for the demolition of the batting cage and goal posts as stated in a letter from the Borough Engineer dated June 13, 2025; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the original contract of \$339,000.00 will be increased by \$13,650.00 to reflect the amendment; and

WHEREAS, available funds for Change Order #1 have been certified by the Chief Financial Officer from FMERA MOU 814, 815, 820, 822, 826 and 830 Account as indicated below; and

WHEREAS, the Fort Monmouth Economic Revitalization Authority (FMERA) has approved Change Order #1 pursuant with the Memorandum of Understanding for Buildings 814, 815, 820, 822, 826 and 830 adopted by Resolutions #2024-116 and #2024-136; and

WHEREAS, based on the foregoing, the Borough Council has determined that it is necessary and appropriate to approve Change Order #1 for a total increase in the amount of \$13,650.00 thereby causing an increase of the total cost of the Contract of 4.03%; and

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes an amendment to the contract to be entered into covering the aforementioned and described asbestos abatement and demolition in the form of Change Order #1 to the contract with Frank Galbraith & Son Excavation and Demolition in the sum of \$13,650.00 for the FMERA MOU Buildings 814, 815, 820, 822, 826 and 830 asbestos abatement and demolition project.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #1 and authorize payment.

BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

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 the FMERA MOU 814, 815, 820, 822, 826, AND 830 Account #02-213-40-700-073 in the amount of \$352,650.00 for the above referenced contract change order.


CATHERINE D. LaPORTA, CFO

Motion:	YES	NO	ABSTAIN	ABSENT
ROLL CALL				
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

Second:

I certify this to be a true copy of Resolution #2025-183 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

June 13, 2025

VIA EMAIL

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

Change Order No. 1
Asbestos Abatement and Demolition of FMERA Buildings 814, 815, 820, 822, 826 & 830
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Project No. OPB-0181D

Dear Mayor and Council,

Attached for your review, please find Change Order No. 1 for the removal of the batting cage and goal posts. Change Order No. 1 results in a net increase of \$13,650.00 for a revised total contract amount of \$352,650.00.

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

Sincerely,

Colliers Engineering & Design, Inc.



William H.R. White, III, P.E., P.P., C.M.E.
Oceanport Borough Engineer

WHW/rb
Enclosure

cc: Donna Phelps, Borough Administrator (via email)
Stephanie Kramer, Deputy Borough Clerk (via email)
Katie LaPorta, CFO (via email)
Kara Kopach, FMERA (via email)
Joseph Fallon, FMERA (via email)
Frank Galbraith & Son Excavation & Demolition, LLC (via email)

r:\projects\m-p\opb\opb0181d\correspondence\250613_whw_smith_change order 1.docx

CHANGE ORDER NUMBER - 1

Project	ASBESTOS ABATEMENT AND DEMOLITION OF FMERA BUILDINGS
Municipality	814, 815, 820, 822, 826 & 830
County	BOROUGH OF OCEANPORT
Contractor	MONMOUTH
	FRANK GALBRAITH & SON EXCAVATION & DEMOLITION, LLC

In accordance with the project Supplementary Specification, the following are changes in the contract.	
Location and Reason for Change	(Attach additional sheets if required)
• Removal of Batting Cage and Goal Posts	

Increased Items				
<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
Total Increase				\$ -

Decreased Items				
<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
Total Decrease				\$ -

Supplemental Items				
<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
S1	Remove the backstop from the old baseball field, including posts and concrete footings, and properly dispose of all debris.	1 LS	\$ 5,850.00	\$ 5,850.00
S2	Demo goal posts and cover existing track with plywood to protect track when walking machine across. Remove 2 goal posts and footings.	2 EA	\$ 3,900.00	\$ 7,800.00
Total Supplemental Items				\$ 13,650.00

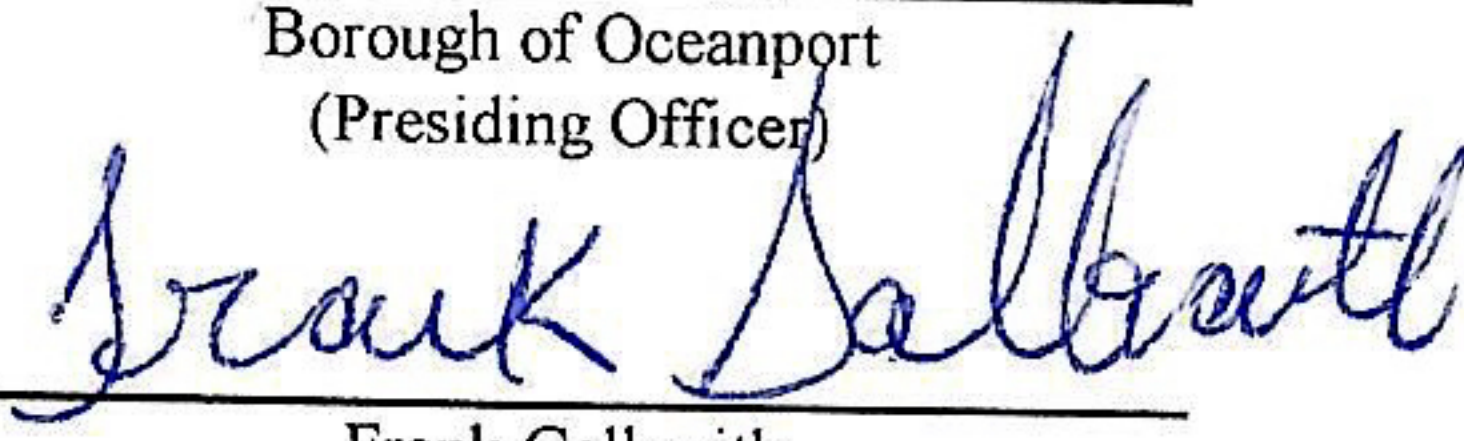
Amount of Original Contract	\$ 339,000.00
Change Order No. 1 Amount	\$ 13,650.00
Adjusted Amount Based on Change Order No. 1	\$ 352,650.00

Increase	\$ 0.00
Decrease	\$ 0.00
Supplemental	\$ 13,650.00
Total Change	\$ 13,650.00

% Change in Contract
 [(+) Increase or (-) Decrease] 4.03%


 Colliers Engineering & Design
 (Engineer) 6/13/2025
 (Date)

Borough of Oceanport
 (Presiding Officer) (Date)


 Frank Galbraith
 & Son
 Excavation &
 Demolition,
 LLC
 (Contractor) 6/12/25
 (Date)

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SPECIAL EVENTS PERMIT TO BE ISSUED TO OCEANPORT PTO FOR THE
TURKEY TROT 5K TO BE HELD NOVEMBER 15, 2025 WITHIN THE BOROUGH OF
OCEANPORT**

**Resolution #2025-184
06/19/25**

WHEREAS, Oceanport PTO made application for a Special Events Permit to hold a Turkey Trot 5K race and Children's Fun Run that will impact portions of Borough roadways; and

WHEREAS, as required by ordinance the Police Department has reviewed the application and have recommended that the application be approved and the fee be waived.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Borough Clerk is hereby authorized to issue a Special Events Permit to Oceanport PTO in accordance with the application made and recommendation by the Traffic Safety Unit and that the fee is hereby waived.

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-184
approved by the Oceanport Borough Council at the
Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

BOROUGH OF OCEANPORT

Gary J. Grimes
Chief of Police

Michael S. Chenoweth
Captain

Michael R. Fagliarone
Lieutenant



POLICE DEPARTMENT

930 OCEANPORT WAY, OCEANPORT, NEW JERSEY 07757

732.222.6300
Main

732.222.6301 ext 3015
Records

732.222.0945
Fax

June 16, 2025

Mayor Thomas Tvrdik
Oceanport Borough Council Members
Borough of Oceanport
910 Oceanport Way
Oceanport, N.J. 07757

Re: Special Permit Application-PTO Turkey Trot 5K- November 15th, 2025 - Blackberry Bay.

Dear Mayor Tvrdik,

As per Borough Code 326-3, I have reviewed the Special Event Permit Application for the Turkey Trot 5K Run to be held on Saturday November 15th, 2025, in the Blackberry Bay section of town.

The event is a 1-day event beginning at 830am at Blackberry Bay Park. The run route will encompass 6 roads: Port Au Peck Ave, Oneida Ave, Genesse Ave, Algonquin Ave, Bayview Ave, and Hiawatha Ave. The event is being organized by the Oceanport PTO.

The PTO has been working with our Traffic Safety Officers, OEM, and the borough regarding fees for roadway closures, event insurance, logistics, safety, and security as well as other necessary event planning requirements.

There will be at least four (4) Officers needed for the event. The Police Department will utilize our Class II Officers to cut the number of Officers needed to two (2). The PD will cover any additional Officers needed.

We will discuss with the PTO about contacting the Oceanport First Aid Squad to stage an ambulance at the event and the Borough of Oceanport Fire and Code inspector to determine if any inspections are required by Borough and State law related to the event.

There will be scheduled roadway closures during the event. We will make notifications to the residents and motorists of those closures through printed and social media outlets as well as a reverse 911 system notification.

I am recommending that the mayor and council approve the application.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary Grimes".

Gary J. Grimes
Chief of Police
Oceanport Police Department

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING SUBMITTAL OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE PORT AU PECK IMPROVEMENT PHASE 2 PROJECT

Resolution #2025-185
6/19/25

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Oceanport formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as MA-2026-Port Au Peck Improvement Phase 2-00157 to the New Jersey Department of Transportation on behalf of Borough of Oceanport.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Oceanport and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement of as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Deputy Borough Clerk) (Mayor)

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-185 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #1 - CONTRACT FOR TRINITY PARK IMPROVEMENTS
WITH SHORE TOP CONSTRUCTION, CO.**

**Resolution #2025-186
6/19/2025**

WHEREAS, change orders are regulated by Local Finance Board Regulations (N.J.A.C. 5:30-14.4); and

WHEREAS, there is a need to amend the contract with Shore Top Construction Co. for the Trinity Park Improvements Project as stated in a letter from the Engineer dated June 15, 2025 to adjust for final as-built quantities; and

WHEREAS, the original contract of \$124,062.20 will be increased by \$4,994.50 to adjust for final as-built quantities for an adjusted contract amount of \$129,056.70; and

WHEREAS, the Borough Council is satisfied that the requested change is necessary and that it has been carried out.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Oceanport as follows,

1. Change Order #1 to the contract between the Borough of Oceanport and Shore Top Construction, Co. for the Trinity Park Improvements Project is hereby approved.
2. The Mayor or Borough Clerk are hereby authorized to sign the change order on behalf of the Borough.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-186 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT
SERVICES AMENDING THE 2025 MUNICIPAL BUDGET PER NJSA 40A:4-87 FOR A GREEN ACRES
GRANT FOR THE BLACKBERRY BAY PARK ALL-INCLUSIVE PLAYGROUND**

**Resolution #2025-187
6/19/2025**

WHEREAS, N.J.S.40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Oceanport hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$337,500.00 which item is now available as a revenue from a Green Acres Grant pursuant to the provisions of statute, and

BE IT FURTHER RESOLVED, that a like sum of \$337,500.00 be and the same is hereby appropriated under the caption of Green Acres Grant, \$337,500.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer file this resolution electronically with the Director of Local Government Services.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-187 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A CONTRACT FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND
EQUIPMENT AND THE DEMOLITION OF EXISTING PLAYGROUND THROUGH THE
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING
SYSTEM**

**Resolution #2025-188
6/19/2025**

WHEREAS, the Borough of Oceanport is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, the Borough is purchasing and installing playground equipment and demolishing the existing playground at Blackberry Bay Park with the assistance of a Green Acres funding award of a 75% matching grant of \$337,500.00 for Project #1338-24-013 – Blackberry Bay Park All-Inclusive Playground; and

WHEREAS, the Educational Services Commission of NJ has awarded a contract to MRC, Inc., 2130 Route 35, Sea Girt, NJ 08750 (ESCNJ Contract #ESCNJ 24/25-01) and the Borough desires to engage MRC, Inc. for the planned improvements at the Blackberry Bay Park Playground pursuant with the proposal dated June 16, 2025, in the amount of \$360,855.96.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the award of a contract to MRC, Inc. through the Educational Services Commission of NJ (ESCNJ Contract #ESCNJ 24/25-01) for a total amount not to exceed \$360,855.96 is hereby authorized.

BE IT FURTHER RESOLVED that the within Resolution shall be subject to the Borough Chief Financial Officer confirming that funds are available for the stated purpose.

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 funds available in Accounts #02-213-40-700-684 in the amount of \$337,500.00 and #06-270-00-500-021 (Open Space Trust) in the amount of \$23,355.96 subject to availability of funds in the Open Space Trust Fund.



CATHERINE D. LaPORTA, CFO

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-188 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

06/16/2025
Quote #
113217-01-02

NJ Oceanport Borough of Blackberry Bay Park - Playground

Oceanport Borough of
Attn: Donna Phelps
222 Monmouth Blvd.
Oceanport, NJ 07757
United States
Phone: 732-222-8221
dphelps@oceanportboro.com

Ship to Zip 07757

Quantity	Part #	Description
1	4676	GameTime - Harmonic Chimes (set of 3)
1	4678	GameTime - Concert Duo
1	4682	GameTime - Jazz C Major
1	6000SP	GameTime - GT Edge
1	6245	GameTime - RoxAll See Saw
1	6272	GameTime - Merry-Go-All
5	T108I	GT-Site - 6' DURACLAD BENCH W/BACK THERMOCOAT I
1	RDU	GameTime - 5-Bay PrimeTime Swings with (8) Belt Seats and (2) 5-12 Zero-G Chairs
1	RDU	GameTime - Custom PowerScape 5-12 Unit
1	INSTALL	GameTime - Installation by a Certified GameTime Installer
1	INSTALL	GameTime - Site Work - Demo and Dispose of existing playground, wood mulch, and wood borders
		Total \$360,855.96

Comments

ESCNJ Contract #ESCNJ 24/25-01

Shipping to Oceanport, NJ.

No safety surfacing is included.

Sales tax is not included. Please supply a copy of your tax exempt certificate when placing your order.

KD/ja

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY **"PLAY PALETTES"** LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**

NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

06/16/2025
Quote #
113217-01-02

NJ Oceanport Borough of Blackberry Bay Park - Playground

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC Inc.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, Inc.** 75% due Net 30 days after ship and 25% Balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 12-18 weeks after **MRC's** receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extra lead time that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

INSTALLATION: *Installation by a Gametime Certified Installer .*

- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling **888-DIG-SAFE** a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

06/16/2025
Quote #
113217-01-02

NJ Oceanport Borough of Blackberry Bay Park - Playground

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimilie: _____

Purchase Amount: **\$360,855.96**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____

Ship To: _____

Bill To Contact: _____

Ship To Contact: _____

Bill To Email: _____

Ship To Email: _____

Bill To Phone: _____

Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____

Ship To Address: _____

Bill To City, State, Zip: _____

Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PURCHASE AND INSTALLATION OF BLACK ORNAMENTAL FENCE AND REMOVAL AND DISPOSAL OF EXISTING FENCE UNDER STATE CONTRACT AND FURTHER AUTHORIZING THE USE OF OPEN SPACE FUNDS FOR THIS PURCHASE

**Resolution #2025-189
6/19/2025**

WHEREAS, the Borough of Oceanport is purchasing and installing a black ornamental fence and demolishing and disposing of the existing fence at Blackberry Bay Park with the assistance of a Green Acres funding award of a 75% matching grant of \$337,500.00 for Project #1338-24-013 – Blackberry Bay Park All-Inclusive Playground; and

WHEREAS, the Borough Administrator has obtained a quote for the fence materials, installation of the fence and demolition and disposal of the existing fence from EB Fence, LLC, 23 Red Fox Trail, Sicklerville, NJ 08081; and

WHEREAS, EB Fence, LLC is a qualified vendor under the aforesaid State Contract and its proposal is consistent with the State Contract; and

WHEREAS, the proposed purchase and installation of fence by EB Fence, LLC is subject to all the terms and conditions of the aforesaid State Contract; and

WHEREAS, a copy of the proposal from EB Fence, LLC in the amount of \$35,264.35, is attached to this Resolution; and

WHEREAS, purchase and installation of the fence under State Contract as proposed conforms with the Local Public Contracts Law and does not require further public bidding; and

WHEREAS, Oceanport citizens have authorized the creation of an Open Space Trust Fund in accordance with N.J.S.A. 40:12-15.7, which authorizes use of such funds for, among other things, development and maintenance of lands acquired for recreation and conservation purposes, as determined by the governing body of the municipality.

WHEREAS, the Chief Financial Officer has certified that funds are available in the Open Space Fund and the Recycling Fund for this purchase;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Oceanport that the purchase and installation of a black ornamental fence and the demolition and disposal of the existing fence at Blackberry Bay Park pursuant to the attached proposal from EB Fence, LLC is hereby authorized, and the Chief Financial Officer and Borough Administrator are further authorized to execute such purchase orders and other documents as are needed to effectuate the purchase.

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 funds available in Account #06-270-00-500-021 (Open Space Trust) in the amount of \$35,264.35 subject to availability of funds in the Open Space Trust Fund.

Catherine D. LaPorta

CATHERINE D. LAPORTA, CFO

Motion:	YES	NO	ABSTAIN	ABSENT
ROLL CALL				
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-189 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK

EB FENCE, LLC
FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL, and ORNAMENTAL
STATE OF NEW JERSEY
PROPOSAL

PROJECT	Blackberry Bay Park	CONTRACT #	A88679
DESCRIPTION	4'H Black Ornamental Fence	T-NUMBER	T0640
VENDOR:	EB Fence, LLC 23 Red Fox Trail Sicklerville, NJ 08081 609-704-8884 ebfence@comcast.net	DATE	6/6/2025
		JOB #	

T-NUMBER T0640

DATE 6/6/2025

JOB #

ITEM	DESCRIPTION	COMM. CODE	Quantity	Unit	Unit Cost	Extended Cost
------	-------------	------------	----------	------	-----------	---------------

Fence posts to be installed prior to new playground surface being installed

\$35,264.35

\$35,264.35

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE SUPPLY AND INSTALLATION OF SAFETY SURFACE AT ALL-INCLUSIVE
PLAYGROUND FROM RUBBERT RECYCLING THROUGH STATE CONTRACT FOR THE BOROUGH
OF OCEANPORT**

**Resolution #2025-190
6/19/2025**

WHEREAS, the Borough of Oceanport has need for a safety surface at Blackberry Bay Park with the assistance of a Green Acres funding award of a 75% matching grant of \$337,500.00 for Project #1338-24-013 – Blackberry Bay Park All-Inclusive Playground; and

WHEREAS, N.J.S.A. 40A:11-3(a), allows for the award of a contract without the necessity of public advertising for bids when the procurement is made through a state contract; and

WHEREAS, Rubber Recycle has submitted a proposal to supply and install 7,500 SF of recycled 50/50 Rubberbond Elevate Blend safety surface for a total cost of \$161,250.00; and

WHEREAS, the recommendation is to supply and install the safety surface from Rubber Recycle, 1985 Rutgers University Boulevard, Lakewood, NJ 08701 which is available through NJ State Contract #16-Fleet-00131 for a total amount not to exceed \$161,250.00; and

WHEREAS, the Chief Financial Officer has confirmed that funds are available for the stated purpose as indicated below by the Certification of Funds,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council to supply and install 7,500 SF of recycled Rubberbond Elevate Blend safety surface for a total price of \$161,250.00 from Rubber Recycle, 1985 Rutgers University Boulevard, Lakewood, NJ 08701 pursuant with NJ State Contract #16-Fleet-00131 is hereby authorized.

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 funds available in Account #60-270-55-600-206 in the amount of \$65,000.00 and Account #06-270-00-500-021 (Open Space Trust) in the amount of \$96,250.00 for the stated purpose subject to the availability of funds in the Open Space Trust Fund.

Catherine D. LaPorta

Catherine D. LaPorta, CFO

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-190 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025.

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK



Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6846
f: 732.370.4247

02/13/2024
Quote #
113217-02-01

NJ Oceanport Borough of Blackberry Bay Park - Surfacing

Oceanport Borough of
Attn: Donna Phelps
222 Monmouth Blvd.
Oceanport, NJ 07757
Phone: 732-222-8221
dphelps@oceanportboro.com

Ship to Zip 07757

Quantity	Part #	Description	
1	PSRB17	RR - Supply & Install 7,500 SF of 50/50 Rubberbond Elevate Blend-	
		• Color Selection: _____ • Pricing does not include site prep, stone base, or borders	
			Total \$161,250.00

Comments

NJ State Contract #16-FLEET-00131

Shipping to Oceanport, NJ.

Sales tax is not included.

KD/ja



Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6846
f: 732.370.4247

02/13/2024
Quote #
113217-02-01

NJ Oceanport Borough of Blackberry Bay Park - Surfacing

Payment Method:

Purchase orders are only accepted from public schools and municipalities. All non-government, religious and private entities will require a 50% deposit; the remaining balance plus extras to be paid on the day of completion with a certified check or credit card.

Signature: _____ Date: _____

Customer is responsible for keeping area closed, safe and secure during the 48 hour curing process for each phase or irrevocable damage will occur. **Rubberecycle will not be held liable when the damage will occur, the customer will have to pay to have the damage repaired. Please Initial:** _____

Rubberbond: There may be slight color variations during the curing process but should blend in a short period of time depending on weather conditions. Note: "Day Seams" may be required and visible based on size of the project and/or unforeseen weather conditions causing the process to be suspended. Any damage incurred during curing will be repaired at the customer's expense. Variations in texture may be visible due to temperature fluctuations. Note: All surfaces will darken initially. Swing areas and non-stationary equipment areas are subject to excess wear and are not covered under warranty. Wear mats are encouraged. The Wear Course is subject to rubber granulating. Periodic leaf blowing is recommended to maintain a clean and safe surface.

Aquabond Disclaimers: Color may go through a burnout or yellowing effect for a few weeks and then return to normal. **Please Initial:** _____

Rubber Mulch Disclaimers: Rubber mulch should not be stored or placed directly on or near asphalt. The petroleum distillates used in asphalts may adversely affect the pigmentation of the rubber mulch and cause a harmless "Bleeding affect" on the color. Installation is not included unless otherwise noted. **Please Initial:** _____

TERMS AND CONDITIONS: Poured Rubber safety surfaces: The Rubberecycle™ Quote is based on the information provided and is subject to change based on review of complete plans, site location, including final installation unless indicated above. Sub-base materials and work provided by others and must meet Rubberbond specifications and appropriate grade elevations; and is the responsibility of the owner. Rubberecycle's Standard insurance does not include "additional insured", subrogation, or primary / noncontributing wording. In the event that a change in color, color percentage, thickness, or square footage is required, a revised proposal and/or purchase order will be submitted prior to installation.

GENERAL LABOR: All work and materials will be as specified. All labor will be performed in a workmanlike fashion. Any unforeseen/unknown sub surface utilities/substructures damaged during the work are not the company responsibility; and may incur additional costs, charges or fees. Owner will be responsible for maintenance and surfacing upkeep in strict accordance with the manufacturer's specifications. All changes to this contract shall be made in writing, and not valid until signed by the company.

Changes may be subject to additional fees. All schedules and agreements are subject to labor strikes, unusual weather, transportation availability and delays, manufacturing and supply and other delays beyond our control. Owner of project to carry fire, property, casualty, and other applicable insurance. Company workers are covered under statutory workman's compensation insurance.

APPLICABLE LAW: The validity, construction and interpretation of these terms and conditions shall be governed by and construed in accordance with the laws of the State of New Jersey, excluding that body of law applicable to choice of law. This agreement has been entered into in New Jersey and Buyer agrees that it is subject to the inpersonam jurisdiction of the State and Federal Courts of New Jersey. Venue is designated in Ocean County New Jersey or the Federal District court in Essex County, New Jersey. Parties agree to waive trial by Jury on all matters. Buyer hereby waives any and all rights to seek a change of venue based upon forum non conveniens or any other procedural theory. If any of these terms and conditions are declared either void, or unenforceable, such provision shall be severed from these terms and conditions and the remaining terms and conditions shall otherwise remain in full force and effect.

CONSEQUENTIAL DAMAGES WAIVER: Buyer agrees to indemnify, defend and hold Rubberecycle™ harmless of and free from any liability which may be asserted against Rubberecycle™ by virtue of any suit or claim of any kind, arising out of, connected with, or



Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6846
f: 732.370.4247

02/13/2024
Quote #
113217-02-01

NJ Oceanport Borough of Blackberry Bay Park - Surfacing

resulting from the purchase, sale, use, installation or consumption of the goods by Buyer, or any subsequent user of the goods. Buyer shall reimburse Rubberecycle™ within ten (10) days after any judgments rendered against Rubberecycle™ as a result of the foregoing and shall pay all costs and expenses incurred by Rubberecycle™ in defending any action brought against Rubberecycle™ as a result thereof, including reasonable attorney fees, court costs, expert witness fees and expenses.

In no event will rubberecycle™ be responsible for any direct loss or damage, including without limitation cost and expenses, in excess of the amounts paid by buyer for the materials supplied. Rubberecycle™ will not be responsible or liable for any type of incidental, special, exemplary, punitive, indirect or consequential damages, including but not limited to, direct loss or damage, lost revenue or profits, replacement goods, loss or interruption of use, even if rubberecycle was advised of the possibility of such damages, and whether arising under a theory of contract, tort, strict liability or otherwise.

ACCEPTANCE OF PROPOSAL: The above pricing, schedule and payment, terms and conditions detailed in this quote are also agreed to and accepted. By signing this agreement below, you are authorizing us to do the specified work detailed in this quotation.

SIGNATURE: _____ DATE: _____ WITNESS: _____ DATE: _____

Acceptance of quotation: **(ALL INFORMATION REQUIRED)**

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimilie: _____

Purchase Amount: **\$161,250.00**

Order Information: **(ALL INFORMATION REQUIRED)**

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

BOROUGH OF OCEANPORT

ORDINANCE NO:1111

ORDINANCE AUTHORIZING THE BOROUGH TO PURCHASE BLOCK 66, LOT 7.01 AND BLOCK 66, LOT 9.01 FOR OPEN SPACE PRESERVATION PURPOSES

WHEREAS, the Borough of Oceanport (the “Borough”) established an Open Space Dedicated Trust Fund (the “Trust Fund”) through the adoption of Ordinance 740-2001 which authorizes the Borough to utilize the Trust Fund for the costs incurred in connection with the acquisition of land for open space purposes and for the acquisition of land for passive or active recreational purposes; and

WHEREAS, the Borough Planning Board adopted an Open Space and Recreation Plan (the “Open Space Plan”) in September 2012 which established its Plan Goals and Objectives, in part, as long-term open space preservation and the acquisition of a projected natural area preserve of wetlands and woodlands; and

WHEREAS, pursuant to numerous statutory schemes, including but not limited to N.J.S.A. 40:61-1 and N.J.S.A. 40A:12-3 et seq., the Borough is authorized to acquire real property for open space purposes; and

WHEREAS, the Borough believes it is in the best interest of the Borough to acquire vacant land parcels for open space purposes on properties designated as Block 66, Lot 7.01 located on Shrewsbury Avenue for its market value of \$35,000 owned by 540 Shrewsbury Partners, LLC, 529 East State Street, Long Branch, New Jersey and Block 66, Lot 9.01 owned by Eastern Realty Holdings, LLC, 548 Shrewsbury Avenue, Oceanport for its market value of \$60,000 located on the east side of Onondaga Avenue, west of Shrewsbury Avenue (collectively referred to as the “Open Space Properties”);

WHEREAS, the Borough adopted Resolutions #2024-224 and 281 authorizing the Borough to enter into contracts to purchase the Open Space Properties from their respective property owners subject to confirming market value, funding from Monmouth County Municipal Land Preservation Incentive Program for 75% of the acquisition cost for each Open Space property, and the subsequent adoption of an ordinance as required by the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et. seq.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to acquire the Open Space Properties to further the goal of the Open Space Plan to create a natural area for the benefit of its residents.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Oceanport, County of Monmouth State of New Jersey that it hereby authorizes the purchase of Block 66, Lot 7.01 for \$35,000 and Block 66, Lot 9.01 for \$60,000.

BE IT FURTHER ORDAINED as follows:

1. The findings set forth in the foregoing preamble are hereby incorporated as if fully restated.
2. The Mayor is hereby authorized to execute all transactional documents necessary to acquire the Open Space Properties consistent with the foregoing, the form and substance of which shall be subject to the review and approval of Borough Attorney.
3. The Mayor is hereby authorized to execute all documents required by the Monmouth County Municipal Land Preservation Incentive Program in order to obtain Monmouth County’s share of the purchase prices for the Open Space Properties.
4. The Mayor, Borough Clerk, Borough Attorney, Borough Administrator, and Chief Financial Officer are hereby authorized and directed to execute, file, and accept any and all such documents and undertake

any and all such actions as may be reasonably necessary to effectuate the terms hereof, including the completion of closing and accepting title to the same.

5. The Chief Financial Officer is hereby authorized to complete a bill payment for the purchase of the Open Space Properties upon her ability to certify as to the sufficiency of funds.
6. All ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.
7. This Ordinance shall take effect upon passage and publication in accordance with law.

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

**Resolution #2025-191
6/19/25**

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 **June 19, 2025**.

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

<u> </u> N.J.S.A. 10:4-12(b)(1)	<i>Matters Required by Law to be Confidential</i>
<u> </u> N.J.S.A. 10:4-12(b)(2)	<i>Matters Where the Release of Information Would Impair the Right to Receive Funds</i>
<u> </u> N.J.S.A. 10:4-12(b)(3)	<i>Matters Involving Individual Privacy</i>
<u> </u> N.J.S.A. 10:4-12(b)(4)	<i>Matters Relating to Collective Bargaining Agreements</i>
<u> </u> N.J.S.A. 10:4-12(b)(5)	<i>Matters Relating to the Purchase, Lease or Acquisition of Real Property-Open Space</i>
<u> </u> N.J.S.A. 10:4-12(b)(6)	<i>Matters Relating to Public Safety and Property</i>
<u> X </u> N.J.S.A. 10:4-12(b)(7)	<i>Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege-Affordable</i>
<u> </u> N.J.S.A. 10:4-12(b)(8)	<i>Matters Relating to the Employment Relationship</i>
<u> </u> 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.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2025-191 approved by the Oceanport Borough Council at the Regular Meeting held June 19, 2025

STEPHANIE KRAMER
DEPUTY BOROUGH CLERK