



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA • DECEMBER 5, 2024

Workshop

Clement V. Sommers Municipal Building

7:00 PM

910 Oceanport Way, Oceanport, NJ 07757

- I. **Call to Order & 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, 2024 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.
- II. **Flag Salute, Statement to the Public:** Often times it may appear that the Mayor & Council take action with very little comment and in many cases by unanimous vote. Many items are of routine business that are placed on a Consent Agenda as they do not require additional discussion. Items not of a routine nature are first listed for discussion at a Workshop meeting prior to being listed for action at a Regular Meeting. Where appropriate, items are referred to a Council Committee for further study and investigation before being returned with a recommendation for the full Council to consider. The members of the Borough Council work via committees along with the Mayor, Borough Clerk and Administration to assure that the members fully understand the matter. There are occasions where matters are presented to the Mayor & Council for discussion and action at the same meeting when of a timely nature.
- III. **Roll Call**
- IV. **Public Comment on Action Items:** At this time, comments are invited on agenda 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.
- V. **Action Items**
 - #2024-285 Resolution setting the date for the 2025 Reorganization Meeting
 - #2024-286 Resolution authorizing payment of BILL LIST 12-05-2024
 - #2024-287 Resolution authorizing Tax Sale Redemption #23-00013
 - #2024-288 Resolution authorizing Tax Sale Redemption #21-00004
 - #2024-289 Resolution authorizing Tax Sale Redemption #24-00010
 - #2024-290 Resolution authorizing Tax Sale Redemption #24-00005
 - #2024-291 Resolution amending the 2024 Meeting Schedule
 - #2024-292 Resolution confirming Mayor's appointment of Electrical Subcode Michael Horton
 - #2024-293 Resolution appointment of Malik Q. Jenkins as Patrolman I (corrected)
 - #2024-294 Resolution authorizing an Interlocal Agreement with OPBOE for Class III SLEOs
 - #2024-295 Resolution authorizing an agreement with Shore BOE for Student Transportation 2024-2025
 - #2024-296 Resolution authorizing purchase of fire dept equipment through State Contract
 - #2024-297 Resolution authorizing agreement with Eatontown for Brush Compost 2025-2026
 - #2024-298 Resolution authorizing an exception of Chapter 267 "Noise" for Trinity Park Project
 - #2024-299 Resolution authorizing contract for fertilization services
 - #2024-300 Resolution accepting resignation of Thomas Pullaro
 - #2024-301 Resolution concerning Fort Monmouth Reuse Plan Amendment #21
 - #2024-302 Resolution authorizing competitive contracting for 2025 services
 - #2024-303 Resolution authoring shared service for purchase of vehicles from Borough of Rumson
 - #2024-304 Resolution authorizing a Shared Service for financial and tax collector services to Monmouth Beach
 - #2024-305 Resolution authorizing 2024 budget appropriation transfers - *To Be Provided*

VI. FIRST READING ORDINANCES

#1104 An Ordinance Setting Salary Ranges for Various Positions

VII. PUBLIC HEARING & SECOND READING ORDINANCES

#1103 Ordinance requiring lead-based paint inspections for rental dwelling

VIII. Administrator's Report***New Business***

1. Resolution authorizing participation in the Cranford Police Cooperative Pricing System

IX. Mayor's Report

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

XI. Adjournment

**RESOLUTION OF THE BOROUGH OF OCEANPORT
SETTING THE DATE FOR THE ANNUAL REORGANIZATION MEETING FOR 2025**

**Resolution #2024-285
12/5/24**

WHEREAS, pursuant with the Borough's By-Laws, the Governing Body shall hold its annual reorganization meeting within the first seven (7) days of January of any year,

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport, County of Monmouth, State of New Jersey that the date established for the 2025 Annual Reorganization Meeting shall be Thursday, January 2, 2025, at 7:00 PM.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to advertise said meeting in accordance with law.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING PAYMENT OF BILL LIST FOR DECEMBER 5, 2024**

**Resolution #2024-286
12/5/24**

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of December 5, 2024.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for \$944,173.90.

CERTIFICATION OF FUNDS

I, Catherine D. LaPorta, Chief Financial Officer, of the Borough of Oceanport, do hereby certify that funds are available for the purpose stated herein.



Catherine D. LaPorta, CFO

**BOROUGH OF OCEANPORT
BILL LIST****7-Nov-24**

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$172,157.41 PR #22
DCRP	\$117.03
MANUAL CHECKS	
PAYFLEX	\$1,600.00
RESORTS	\$595.00
	\$11,981.07
UTILITY RUN	
GRANT FUND	\$60,803.93
CAPITAL	\$77,656.51
DOG REGISTRY TOTAL	\$434.00
OPEN SPACE TRUST TOTAL	\$17,956.59
SUI	\$0.00
UCC TRUST	\$1,091.66
TRUST OTHER TOTAL	\$2,500.00
ESCROW TRUST TOTAL	\$30,946.25
NON BUDGETARY	\$180,120.59
2023 VOUCHERS PAID THIS MEETING	\$158,396.04
2024 VOUCHERS PAID THIS MEETING	\$227,817.82
TOTAL	\$944,173.90
TO THE MAYOR AND COUNCIL FOR PAYMENT	

List of Bills - (All Funds)

5.2.b

Vendor	Description	Payment	Check Total
Current Fund			
1987 - CINTAS CORPORATION NO 2	PO 18447 BLANKET 16534 DRAWDOWN FOR MONTHLY CLEAN	285.94	285.94
1446 - DIRECT ENERGY BUSINES	PO 18488 STREET LIGHTS - 09/30-10/29/24	18.05	
	PO 18489 PARKS - 10/01-30/24	135.73	
	PO 18490 OLD WHARF - 09/30-10/29/24	67.00	
	PO 18491 TRAFFIC LIGHTS - 10/01-30/24	118.89	339.67
1767 - EVERON, LLC (90-0008456)	PO 18426 FIRE MONITORING - 11/30-12/29/24	68.13	68.13
1941 - GOTO TECHNOLOGIES USA, INC	PO 18514 MONTHLY SERVICES - 11/21/24-12/20/24	199.00	199.00
1889 - GREAT AMERICA FINANCIAL SERVICES	PO 18390 MONTHLY RENTAL	159.00	159.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 18391 200-00-857-007 - 09/19-10/18/24	6,010.77	
	PO 18539 200-000-956-009 - 10/01-30/24	1,148.47	7,159.24
1814 - LEAF	PO 18398 BLANKET 16488 DRAWDOWN FOR DPW PRINTER C	82.41	82.41
1886 - NATIONAL FIRE PROTECTION ASSOCIATION	PO 18517 INDIVIDUAL MEMBERSHIP RENEWAL	225.00	225.00
1245 - NJ AMERICAN WATER CO	PO 18528 BLACKBERRY BAY - 10/12-11/12/24	87.63	
	PO 18529 MUNICIPAL COMPLEX #2 - 10/10-11/12/24	212.40	
	PO 18530 24 PORT AU PECK - 10/12-11/12/24	202.05	
	PO 18531 FIRE - 10/12-11/12/24	277.40	
	PO 18532 OLD WHARF #1 - 10/12-11/12/24	181.38	
	PO 18533 PORT AU PECK FIRE HOUSE - 10/12-11/12/24	202.05	
	PO 18534 OLD WHARF #2 - 10/10-11/12/24	22.65	
	PO 18535 LIBRARY - 10/12-11/12/24	32.99	1,218.55
1245 - NJ AMERICAN WATER CO	PO 18536 CHARLES PARK - 10/12-11/12/24	22.65	
	PO 18537 OLD WHARF - 10/12-11/12/24	66.95	89.60
1245 - NJ AMERICAN WATER CO	PO 18538 MARIA GATTA - 10/12-11/12/24	21.68	21.68
1387 - VERIZON	PO 18544 910 OCEANPORT WAY INTERNET - 11/13-12/12	149.00	
	PO 18545 910 OCEANPORT WAY FIRE MONITORING - 11/1	118.91	
	PO 18571 OLD WHARF HOUSE FIRE MONITORING - 11/08-	118.62	
	PO 18572 LIBRARY PHONE - 11/07-12/06/24	266.34	652.87
1558 - Verizon Wireless	PO 18483 FIRE WIRELESS - 11/02-12/01/24	120.09	120.09
1388 - VERIZON WIRELESS	PO 18484 DPW - 11/02-12/01/24	81.35	
	PO 18487 FIRE BUREAU WIRELESS - 11/02-12/01/24	28.82	110.17
1559 - Verizon Wireless	PO 18486 UCC/CLERK WIRELESS - 11/02-12/01/24	106.92	106.92
OPEN SPACE TRUST			
1388 - VERIZON WIRELESS	PO 18485 BBB & OLD WHARF - 11/02-12/01/24	78.02	78.02
UCC Trust			
1559 - Verizon Wireless	PO 18258 5G SAMSUNG GALAXY TAB & GOOGLE PIXEL 9	879.94	
	PO 18486 UCC/CLERK WIRELESS - 11/02-12/01/24	184.84	1,064.78
TOTAL			11,981.07

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	10,838.27
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	200.34			
01-201-20-120-200	MUNICIPAL CLERK OE	199.00			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	41.34			
01-201-25-265-200	FIRE DEPARTMENT OE	120.09			
01-201-25-265-400	FIRE BUREAU OE	253.82			
01-201-26-300-273	SUPPLIES	81.35			
01-201-26-300-289	STREETS & ROADS OFFICE SUPPLIES	82.41			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	285.94			
01-201-26-310-252	REPAIRS & EQUIPMENT	68.13			
01-201-31-430-201	ELECTRICITY	574.16			
01-201-31-430-203	TELEPHONE/INTERNET	677.11			
01-201-31-430-204	WATER/SEWER	1,329.83			
01-201-31-430-207	STREET LIGHTING	6,924.75			

5.2.b

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	Current Fund	10,838.27	0.00	0.00	10,838.27
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	78.02
06-270-00-500-020	RESERVE FOR OPEN SPACE			78.02	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	78.02	78.02
18-101-01-100-101	CASH UCC TRUST			0.00	1,064.78
18-270-55-600	RESERVE FOR UCC TRUST			1,064.78	
TOTALS FOR	UCC Trust	0.00	0.00	1,064.78	1,064.78

Total to be paid from Fund 01 Current Fund	10,838.27
Total to be paid from Fund 06 OPEN SPACE TRUST	78.02
Total to be paid from Fund 18 UCC Trust	1,064.78
	11,981.07

List of Bills - (All Funds)

5.2.c

Vendor	Description	Payment	Check Total
Current Fund			
1007 - ACTION UNIFORMS, LLC	PO 18464 New Hires Jenkins-Markos-Boyce	1,423.00	1,423.00
1658 - AMAZON CAPITAL SERVICES, INC	PO 18241 PAINT SUPPLIES PLOWS	325.09	
	PO 18302 LAMINATING SHEETS/PAPER	20.51	
	PO 18303 WORK SHIRTS SIZE X-L	149.95	
	PO 18325 First Aid Bag (Units 14 & 9)	139.98	
	PO 18384 Veteran's Day Decorations	74.00	
	PO 18502 CONFERENCE ROOM CHAIRS	1,644.99	2,354.52
1001 - AR COMMUNICATIONS	PO 18406 REPAIRS + SUPPLIES	85.00	
	PO 18407 REPAIRS + SUPPLIES	85.00	170.00
1795 - ATLANTIC PRINTING & DESIGN	PO 18463 Business Cards Jenkins & Grimes	138.12	138.12
1972 - AUTOMATED BUILDING CONTROLS	PO 18310 PORT AU PECK CHEMICAL HOSE - HVAC - BLAN	2,000.00	
	PO 18350 TROUBLESHOOT BORO HALL HVAC	542.50	2,542.50
1029 - BEATRIZ C CRANEY	PO 18359 INTERPRETING - OCT 2024	1,040.00	1,040.00
1472 - BOROUGH OF EATONTOWN	PO 18261 Active Shooter Partnership (2024)	1,000.00	1,000.00
1525 - BOUND TREE MEDICAL	PO 18318 FIRST AID SUPPLIES	459.82	459.82
1920 - CENTER FOR GOVT SERVICES	PO 18204 Clerk Courses	653.00	653.00
2000 - CENTRAL JERSEY EQUIPMENT LLC	PO 18268 PARTS - LAWN EQUIPMENT	1,454.64	1,454.64
1047 - CENTRAL JERSEY HEALTH INSURANC	PO 18569 HEALTH / DENTAL INSURANCE - DEC 2024	75,357.60	75,357.60
1449 - CHRISTIANA T C/F CE1/FIRSTTRUST	PO 18221 REDEMPTION B5, LOT4 - RESOLUTION 2024-26	47,470.10	47,470.10
1837 - COASTAL REFRIGERATION CORP	PO 18254 TROUBLESHOOT REPAIR AT BBB PAVILLION	295.00	295.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 18472 FMERA STORMWATER INFRASTRUCTURE STUDY 11	15,653.68	
	PO 18474 2024 ROAD PROGRAM - (RESOLUTION #2024-1	3,111.25	
	PO 18475 HUSKEY BROOK POND DREDGING 11/05/24	1,511.25	
	PO 18478 BLDG 550 & 551 ASBESTOS ABATEMENT & DEMO	2,015.00	
	PO 18479 GENERAL ENGINEERING - 11/05/24	6,000.00	
	PO 18481 ASBESTOS SURVEY & DEMO OF BLDGS - 11/05/	11,345.24	
	PO 18570 FMERA STORMWATER INFRASTRUCTURE STUDY -	19,044.00	58,680.42
2146 - DANIEL SWOOPE	PO 18425 BLANKET 17888 DRAWDOWN FOR UNIFORM SUPPL	169.99	169.99
2102 - DCH FORD OF EATONTOWN	PO 18409 SERVICE 1FTRF3B64HEF26204 2017 F-350	526.58	
	PO 18424 RELAY	93.36	619.94
1076 - DEMETRIO ZARATE	PO 18633 BLANKET 17939 DRAWDOWN FOR UNIFORM SUPPL	159.99	159.99
1453 - DONNA PHELPS	PO 18520 MEETINGS DUE TO COVID - 10/20-11/19/24	96.89	
	PO 18527 MEETINGS DUE TO COVID - 11/20-12/19/24	96.89	193.78
2266 - EDDIE'S PRINT SHOP	PO 18156 FRAMING - NEW CONFERENCE ROOM	340.00	
	PO 18351 Banners for Holiday Extravaganza	150.00	490.00
1090 - ELAINA CALDERA	PO 17942 EMT REFRESHER	375.00	375.00
1092 - EMERGENCY SERVICES	PO 18322 IAM RESPONDING - 12/08/24-112/07/25	660.00	660.00
1097 - ENTENMANN ROVIN CO, INC.	PO 18207 Badge for Officer	182.50	182.50
1100 - EVAN RUANE	PO 18523 Uniform Reimbursement Evan Ruane	435.31	435.31
1109 - FMERA	PO 18588 RT 537 - 10/01-31/24	273.26	
	PO 18589 BLDG 900 - 10/01-31/24 - DPW	458.06	
	PO 18590 BLDG 977 - 10/01-11/01/24 - POLICE	1,621.22	
	PO 18591 BLDG 901 - 10/01-11/01/24 - BORO HALL	1,094.99	3,447.53
1991 - FRANK SKOVVAN JR	PO 18626 Reimbursement for Uniform Purchase	42.65	42.65
1115 - GANN LAW BOOKS,INC	PO 18389 NJ RULES OF EVIDENCE	212.00	212.00
2091 - GEORGE PEACOCK IV	PO 18446 Reimbursement for Uniform Purchase Peaco	640.43	
	PO 18462 Reimbursement for Uniforms Peacock	133.76	
	PO 18561 Reimbursement for Uniform Purchase Peaco	101.96	876.15
1126 - GLENCO SUPPLY INC	PO 18397 BORO STREET SIGNS & SUPPLIES	60.00	60.00
1652 - GOLD TYPE BUSINESS MACHINE	PO 17899 New Computer & Mount for Unit 14 (New Ve	5,592.70	5,592.70
1131 - GRAINGER (ACCT #831466131	PO 18144 SHORT SHANK FIRE HOSE COUPLING	30.83	
	PO 18400 DIXON VALVE & COUPLING FIREHOSE NOZZLE	165.13	195.96
1506 - GRANICUS, LLC	PO 18630 AGENDA & MINUTE SOFTWARE - DEC 2024	435.75	435.75
1133 - GREATLAND CORPORATION	PO 18494 2024 - YEARLI PERFORMANCE SUBSCRIPT	99.00	99.00
1209 - GROFF TRACTOR MID ATLANTIC	PO 18450 CASE 521G JEEN0521EHF243303	227.43	227.43
1143 - I.D.M. MEDICAL SUPPLY INC	PO 18516 FAS OXYGEN - NOV 2024	176.68	176.68
2286 - JAMES GOMEZ	PO 18623 Reimbursement for uniform gomez	121.00	121.00
1685 - JANITOR SUPPLY CORP	PO 18461 JANITORIAL SUPPLIES	767.31	767.31
1456 - JCW, Inc d/b/a Natural Green Lawn C	PO 17726 WEED CONTROL TO DPW FENCE LINE @ YARD	1,019.00	1,019.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 18618 200-000-957-015 - 09/30-10/29/24	642.41	642.41

List of Bills - (All Funds)

5.2.c

Vendor	Description	Payment	Check Total
1156 - JOHN WEIR	PO 18455 Uniform Reimbursement Weir	101.96	101.96
1159 - JOSEPH FAZZIO - WALL LLC	PO 18394 SUPPLIES	909.47	909.47
1918 - KELLE BURROUGH	PO 18442 Coffee for Veterans Day	49.98	49.98
2032 - KEVIN MORIARTY	PO 18376 PUBLIC DEFENDER	600.00	600.00
1166 - KIMBERLY WOODS HOMEOWNERS	PO 18378 STREET LIGHTING - SEPT 2023 - SEPT 2024	2,596.69	2,596.69
2155 - LEADSONLINE PARENT LLC	PO 18299 Power Plus Investigation System (Annual	3,049.00	3,049.00
2284 - MATTHEW KOZAK	PO 18627 Reimbursement for Uniform Purchase Kozak	267.94	267.94
2040 - MECO, INC	PO 18585 2023 ROAD PROGRAM (SIDEWALKS)	147,068.14	147,068.14
1205 - MICHAEL CHENOWETH	PO 18620 Reimbursement for Uniform Purchase	254.42	254.42
1666 - MICHAEL FAGLIARONE	PO 18632 Reimbursement for Equip purchase Fagliar	123.62	123.62
1216 - MONMOUTH COUNTY CLERK	PO 18503 Document Recording	8.00	
	PO 18511 Document Recording	8.00	16.00
1578 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 18458 Training Arrest Search & Seizure Henry	100.00	100.00
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 18427 POLICE GASOLINE - SEPT 2024	1,777.44	
	PO 18429 FIRST AID GASOLINE - SEPT 2024	237.67	
	PO 18430 OEM GASOLINE - SEPT 2024	106.83	
	PO 18431 FIRE DEPT GASOLINE - SEPT 2024	246.88	
	PO 18432 DPW - GASOLINE - SEPT 2024	1,734.18	4,103.00
1241 - NAPA AUTO PARTS (#15456)	PO 18345 BATTERY FOR LIGHT TOWER	98.93	98.93
1655 - NEW JERSEY FIRE EQUIPMENT	PO 18117 Replace broken intake valve	2,250.00	2,250.00
1245 - NJ AMERICAN WATER CO	PO 18617 MUNICIPAL COMPLEX #1 - 10/10-11/12/24	460.44	460.44
1247 - NJ DIVISION OF ALCOHOLIC	PO 18560 Liquor License Renewals	15.00	15.00
1248 - NJ LEAGUE OF MUNICIPALITIES	PO 18380 2024 LEAGUE OF MUNICIPALITIES	70.00	70.00
1251 - NJ NATURAL GAS CO	PO 18587 21 MAIN - 10/16-11/12/24	50.82	
	PO 18594 LIBRARY - 10/15-11/12/24	94.02	
	PO 18595 315 E. MAIN - 10/16-11/12/24	99.50	
	PO 18596 433 MYRTLE - 10/16-11/12/24	113.50	
	PO 18597 FAS UTILITIES - 10/16-11/12/24	98.81	
	PO 18598 910 OCEANPORT WAY - 10/16-11/18/24	291.15	
	PO 18599 920 OCEANPORT WAY - 10/16-11/13/24	45.92	
	PO 18600 930 OCEANPORT WAY - 10/16-11/13/24	571.50	1,365.22
1264 - OCEANPORT SENIORS	PO 18574 THANKSGIVING LUNCHEON	780.00	780.00
2240 - OSCAR MONTENEGRO	PO 18631 BLANKET18459 DRAWDOWN FOR UNIFORM/BOOTS	150.00	150.00
1269 - PARTY PERFECT RENTALS	PO 18576 ice skating rink-tree lighting	6,650.00	6,650.00
1283 - POWER DMS	PO 18010 PLAN IT SCHEDULING SOFTWARE	2,625.00	2,625.00
1938 - PRIMEPOINT, LLC	PO 18592 PAYROLL SERVICES - 10/31, 11/08, & 11/24	659.30	659.30
2256 - READINESS TRAINING GROUP NJ	PO 18071 Red Dot Training for FireArms	550.00	550.00
1315 - SEABOARD WELDING SUPPLY, INC.	PO 18395 MONTHLY RENTAL CYLINDER OXYGEN, ARGON	40.25	40.25
1320 - SHORE BUSINESS SOLUTIONS, INC	PO 18396 DPW PRINTER CHARGES	53.44	53.44
1322 - SHORE REGIONAL BOARD OF ED	PO 18568 2024 STUDENT TRANSPORT - NOV	4,397.90	4,397.90
1325 - SHREWSBURY AUTO PARTS	PO 18386 FLUIDS FOR VEHICLES	135.28	135.28
1326 - SIPS PAINT & HARDWARE	PO 18441 SUPPLIES	16.55	
	PO 18566 SUPPLIES	22.98	39.53
2163 - SOMERSET DEVELOPMENT	PO 18413 REFUND - OVERPAYMENT	130,418.50	130,418.50
1602 - STAPLES	PO 17941 COURT SUPPLIES	167.92	167.92
1330 - STATE OF NEW JERSEY	PO 18392 3RD QUARTER 2023 UNEMPLOYMENT	5,528.95	5,528.95
1337 - SUBURBAN DISPOSAL	PO 18564 COLLECTION - NOV 2024	36,000.00	
	PO 18565 DISPOSAL FEE - OCT 2024	23,290.64	59,290.64
2115 - SUNBELT RENTALS	PO 18416 LIGHT TOWER PURCHASE	22,580.00	22,580.00
1345 - TEAM LIFE, INC	PO 18420 AED REPLACEMENT PADS - FAS	464.00	464.00
1348 - THE HOME DEPOT	PO 18428 NOZZLE	1,052.48	
	PO 18434 SMART PATCH SUN + SHADE	324.85	1,377.33
1580 - THE TWO RIVER TIMES	PO 18548 LEGAL NOTICES	26.97	26.97
2243 - TOWNSHIP OF MIDDLETOWN	PO 18296 Records Software/Scanning, R#2024-192	10,908.33	10,908.33
2149 - TWO RIVER WATER RECLAMATION	PO 18433 2024 TAX SALE - SEWER LIENS	2,231.99	2,231.99
2061 - UGI ENERGY SERVICES, LLC	PO 18601 HOOK & LADDAR -10/16-11/12/24	5.04	
	PO 18602 PAP FIRE HOUSE - 10/16-11/12/24	40.70	
	PO 18603 DPW - 10/16-11/13/24	2.21	
	PO 18616 FAS UTILITIES - 11/0/16-11/12/24	32.39	80.34
1383 - V&B AUTO REPAIR LLC	PO 18361 Repairs to Unit 2	1,915.14	1,915.14
1387 - VERIZON	PO 18628 POLICE FIOS - 11/24-12/23/24	325.80	325.80
1388 - VERIZON WIRELESS	PO 18629 POLICE WIRELESS - 11/24-12/23/24	707.73	707.73
1392 - W.B. MASON CO, INC	PO 18159 SUPPLIES FOR ADMIN, CONSTR., FINANCE, & P	591.49	591.49

List of Bills - (All Funds)

5.2.c

Vendor	Description	Payment	Check Total
1396 - WILLIAM RESNYK	PO 18506 Reimbursement for uniforms Resnyk	89.96	89.96
2261 - WORLDPOINT ECC, INC.	PO 18342 Manikins used for CPR Training	611.98	611.98
Capital Fund			
1972 - AUTOMATED BUILDING CONTROLS	PO 18310 PORT AU PECK CHEMICAL HOSE - HVAC - BLAN	32,000.00	32,000.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 18473 OLD WHARF PARKNG LOT & DESIGN - 11/05/24	1,692.50	
	PO 18477 2023 ROAD PROGRAM 11/05/24	4,503.75	
	PO 18480 ALLENHURST AVE BULKHEAD - 11/05/24	633.75	
	PO 18482 ALLENHURST AVE BULKHEAD - 11/05/24	2,132.50	8,962.50
2040 - MECO, INC	PO 18583 OLD WHARF PARKING LOT	25,970.00	
	PO 18585 2023 ROAD PROGRAM (SIDEWALKS)	10,724.01	36,694.01
DOG TRUST FUND			
1445 - Monmouth County SPCA	PO 18379 ANIMAL CONTROL SERVICES - SEPT 2024	425.00	425.00
1367 - TREASURER:STATE OF NJ HEALTH	PO 18411 OCT MONTHLY DOG REPORT	9.00	9.00
OPEN SPACE TRUST			
1807 - COLLIERS ENGINEERING & DESIGN	PO 18476 TRINITY PARK IMPROVEMENT PROJECT - 11/05	3,120.00	3,120.00
1456 - JCW, Inc d/b/a Natural Green Lawn C	PO 17765 WEED CONTROL TO FENCE LINES POOL AREA +	2,938.00	2,938.00
1485 - NJ GRAVEL AND SAND CO.	PO 18451 MATERIALS FOR PARKS AND FIELDS	112.00	112.00
2003 - POOR JOHN PORTABLE TOILETS	PO 18388 PORTABLE BATHROOMS/CLEANINGS @ MG PARK	2,049.00	2,049.00
1326 - SIPS PAINT & HARDWARE	PO 18363 SUPPLIES	107.59	
	PO 18408 SUPPLIES	72.61	180.20
2115 - SUNBELT RENTALS	PO 17946 LIGHTS - MARIA GATTA	2,469.45	
	PO 17947 LIGHTS - MARIA GATTA	3,800.17	
	PO 18116 EQUIPMENT RENTAL - MARIA GATTA	2,551.08	
	PO 18120 EQUIPMENT RENTAL - MARIA GATTA	146.25	8,966.95
1348 - THE HOME DEPOT	PO 18385 SUPPLIES	79.73	
	PO 18436 SUPPLIES	185.86	
	PO 18579 SUPPLIES	324.85	590.44
UCC Trust			
1658 - AMAZON CAPITAL SERVICES, INC	PO 18309 CONSTRUCTION SUPPLIES	480.30	
	PO 18471 KEYBOARD & DESK	350.97	831.27
2205 - MICHAEL THULEN	PO 18501 ZONING CERTIFICATE CERTIFICATION	25.00	25.00
1248 - NJ LEAGUE OF MUNICIPALITIES	PO 18195 EMPLOYMENT ADD - ELECTRICAL SUBCODE	160.00	160.00
1392 - W.B. MASON CO, INC	PO 18159 SUPPLIES FOR ADMIN,CONSTR., FINANCE, & P	75.39	75.39
OTHER TRUST			
2273 - PONIES FOR PARTIES	PO 18542 Horse and Carriage Rides for Tree Lighti	1,200.00	1,200.00
2265 - SEFO PRODUCTIONS LLC	PO 18543 Santa for Tree lighting	1,300.00	1,300.00
DEVELOPERS ESCROW TRUST			
1807 - COLLIERS ENGINEERING & DESIGN	PO 17669 Engineering - MPCCII	632.50	
	PO 17983 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 18108 Engineering - 196 Monmouth Blvd, LLC	231.25	
	PO 18113 PB Engineering - JCP&L	740.00	
	PO 18115 PB Engineering - JCP&L	1,110.00	
	PO 18194 PB Engineering - 35 Wyandotte Ave	740.00	
	PO 18281 Engineering - 196 Monmouth Blvd, LLC	185.00	
	PO 18338 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	3,888.75
1807 - COLLIERS ENGINEERING & DESIGN	PO 18374 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 18550 PB Engineering - FMBC	185.00	310.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 18551 PB Engineering - 24 Vreeland	925.00	
	PO 18552 PB Engineering - Netflix	3,983.75	
	PO 18553 PB Engineering - 35 Wyandotte Ave	647.50	
	PO 18554 PB Engineering - Triumphant Life Church	555.00	
	PO 18555 Engineering - 196 Monmouth Blvd, LLC	1,050.00	
	PO 18556 Engineering - MPCC II, LLC	361.25	
	PO 18557 PB Engineering - 552 Caren Franzini Way	1,248.75	
	PO 18558 PB Engineering - FMBC	3,502.50	12,273.75
1807 - COLLIERS ENGINEERING & DESIGN	PO 18559 PB Engineering - Somerset-Pulte Lodging	1,751.25	1,751.25
1200 - McMANIMON*SCOTLAND*BAUMANN LLC	PO 14780 DENHOLTZ REDEVELOPMENT	1,725.00	

List of Bills - (All Funds)

5.2.c

Vendor	Description	Payment	Check Total
1639 - NW FINANCIAL GROUP, LLC	PO 15581 DENHOLTZ REDEVELOPMENT	1,875.00	3,600.00
	PO 14524 FINANCIAL ADVISORY SERVICES	3,352.50	
	PO 15045 FINANCIAL ADVISORY SERVICES	2,805.00	
	PO 15259 FINANCIAL ADVISORY SERVICES	1,650.00	
	PO 15579 FINANCIAL ADVISORY SERVICES	1,315.00	9,122.50
TOTAL			757,723.39

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	566,334.45
01-106-04-000-017	CURRENT YEAR TAXES			130,418.50	
01-113-04-000-025	SEWER LIENS			2,231.99	
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	636.56			
01-201-20-120-200	MUNICIPAL CLERK OE	1,130.72			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	849.81			
01-201-20-165-200	BOROUGH ENGINEER OE	6,000.00			
01-201-21-180-200	PLANNING BOARD OE	16.00			
01-201-23-210-200-1	GENERAL LIABILITY	5,528.95			
01-201-23-210-202	HEALTH	71,103.82			
01-201-23-210-203	DENTAL	4,253.78			
01-201-25-240-200	POLICE OE	20,621.58			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	98.93			
01-201-25-260-200	FIRST AID ORGANIZATION OE	1,700.06			
01-201-25-265-200	FIRE DEPARTMENT OE	660.00			
01-201-25-265-209	REPAIRS & MAINTENANCE	2,250.00			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	100.25			
01-201-26-300-271	REPAIRS	1,279.93			
01-201-26-300-273	SUPPLIES	2,894.22			
01-201-26-300-281	UNIFORM	629.93			
01-201-26-300-289	STREETS & ROADS OFFICE SUPPLIES	73.95			
01-201-26-305-200	SANITATION-TRASH REMOVAL OE	36,000.00			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	4,453.33			
01-201-26-310-252	REPAIRS & EQUIPMENT	3,002.63			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	6,923.98			
01-201-28-372-200	SENIOR CITIZEN COMMITTEE OE	780.00			
01-201-29-405-200	TRANS OF HS STUDENTS OE	4,397.90			
01-201-31-430-201	ELECTRICITY	3,690.06			
01-201-31-430-203	TELEPHONE/INTERNET	325.80			
01-201-31-430-204	WATER/SEWER	460.44			
01-201-31-430-205	NATURAL GAS	1,314.36			
01-201-31-430-207	STREET LIGHTING	2,577.00			
01-201-31-430-208	GASOLINE & OIL	4,103.00			
01-201-31-465-200	SANITATION DUMPING FEES	23,290.64			
01-201-41-717-200	FMERA MOU MAIN POST	11,345.24			
01-201-43-490-200	MUNICIPAL COURT OE	1,613.70			
01-201-43-495-200	PUBLIC DEFENDER-OTHER EXPENSE	600.00			
01-201-44-900-910	BOROUGH ROADS	3,111.25			
01-203-20-120-200	(2023) MUNICIPAL CLERK OE		10,908.33		
01-203-31-430-207	(2023) STREET LIGHTING		419.57		
01-203-44-900-906	(2023) SIDE WALKS		147,068.14		
01-214-55-000-003	DUE 3RD PARTY LIEN HOLDERS			47,470.10	
TOTALS FOR	Current Fund	227,817.82	158,396.04	180,120.59	566,334.45
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	60,803.93
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			22,580.00	
02-213-40-700-069	FMERA MOU-550 & 551			2,015.00	
02-213-40-700-071	FMERA - STORMWATER INFRASTRUCTURE STUDY			34,697.68	

5.2.c

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-213-40-700-072	HUSKEY BROOK POND DREDGING			1,511.25	
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	60,803.93	60,803.93
		=====	=====	=====	=====
04-101-01-100-011	CAPITAL CASH - TD			0.00	77,656.51
04-215-55-433-000	BOND ORD 903-1 UNFUNDED			32,000.00	
04-215-55-988-A00	ROADS, DRAINAGE, TRAFFIC SIGNAL, BULKHEA			2,766.25	
04-215-55-993-A00	2022 ROAD PROGRAM - ORD #1053			27,662.50	
04-215-55-995-A00	2023 ROAD PROGRAM			15,227.76	
TOTALS FOR	Capital Fund	0.00	0.00	77,656.51	77,656.51
		=====	=====	=====	=====
05-101-00-100-011	CASH - TD			0.00	434.00
05-161-00-500-040	DUE TO STATE OF NJ			9.00	
05-270-00-500-020	RESERVE FOR EXPENDITURES			425.00	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	434.00	434.00
		=====	=====	=====	=====
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	17,956.59
06-270-00-500-020	RESERVE FOR OPEN SPACE			17,956.59	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	17,956.59	17,956.59
		=====	=====	=====	=====
18-101-01-100-101	CASH UCC TRUST			0.00	1,091.66
18-270-55-600	RESERVE FOR UCC TRUST			1,091.66	
TOTALS FOR	UCC Trust	0.00	0.00	1,091.66	1,091.66
		=====	=====	=====	=====
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	2,500.00
60-270-55-600-108	RES. FOR HOLIDAY EXTRAVAGANZA			2,500.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	2,500.00	2,500.00
		=====	=====	=====	=====
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	30,946.25
61-270-55-600-205	RES.FOR DEV.ESCROW			30,946.25	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	30,946.25	30,946.25
		=====	=====	=====	=====

Total to be paid from Fund 01 Current Fund	566,334.45
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	60,803.93
Total to be paid from Fund 04 Capital Fund	77,656.51
Total to be paid from Fund 05 DOG TRUST FUND	434.00
Total to be paid from Fund 06 OPEN SPACE TRUST	17,956.59
Total to be paid from Fund 18 UCC Trust	1,091.66
Total to be paid from Fund 60 OTHER TRUST	2,500.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	30,946.25

	757,723.39

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

From 11/01/2024 to 12/31/2024 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
11/27/2024		18310		04-215-55-433-249	PORT AU PECK HVAC	32,000.00		
11/27/2024					AUTOMATED BUILDING CONTROLS		32,000.00	04-101-01-100-011
11/27/2024		18569		01-201-23-210-202	HEALTH	71,103.82		
11/27/2024				01-201-23-210-203	DENTAL	4,253.78		
11/27/2024					CENTRAL JERSEY HEALTH INSURANC		75,357.60	01-101-01-000-011
11/27/2024		18221		01-214-55-000-003	REDEEM CERT 23-00001	47,470.10		
11/27/2024					CHRISTIANA T C/F CE1/FIRSTTRUST		47,470.10	01-101-01-000-011
11/27/2024		18570		02-213-40-700-071	FMERA STORMWATER INFRASTRUCTURE STUDY	19,044.00		
11/27/2024					COLLIERS ENGINEERING & DESIGN		19,044.00	02-160-05-000-001
11/27/2024		18472		02-213-40-700-071	FMERA STORMWATER INFRACSTRUCTURE STUDY	15,653.68		
11/27/2024					COLLIERS ENGINEERING & DESIGN		15,653.68	02-160-05-000-001
11/27/2024		18481		01-201-41-717-200	BLDGS 814, 815, 820, 822, 826, & 830 DEMO	11,345.24		
11/27/2024					COLLIERS ENGINEERING & DESIGN		11,345.24	01-101-01-000-011
11/27/2024		18413		01-106-04-000-017	BLOCK 110.15, LOT 1	130,418.50		
11/27/2024					SOMERSET DEVELOPMENT		130,418.50	01-101-01-000-011
11/27/2024		18565		01-201-31-465-201	DISPOSAL	18,636.02		
11/27/2024				01-201-31-465-201	RECYCLING ENHANCEMENT ACT	638.22		
11/27/2024				01-201-31-465-201	RECYCLING FEE	4,016.40		
11/27/2024					SUBURBAN DISPOSAL		23,290.64	01-101-01-000-011
11/27/2024		18564		01-201-26-305-201	SOLID WASTE 11/24	28,500.00		
11/27/2024				01-201-26-305-201	RECYCLING 11/24	7,500.00		
11/27/2024					SUBURBAN DISPOSAL		36,000.00	01-101-01-000-011
11/27/2024		18296		01-203-20-120-227	Records Software/Scanning, R#2024-192	10,908.33		
11/27/2024					TOWNSHIP OF MIDDLETOWN		10,908.33	01-101-01-000-011
NOVEMBER SUMMARY BY ACCOUNT :								
ACCOUNT		ACCOUNT DESCRIPTION			APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011		CASH OPERATING						

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

5.2.d

From 11/01/2024 to 12/31/2024 With a Line Amount > 10000.00

NOVEMBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
02-160-05-000-001	DUE TO/FROM CURRENT FUND				34,697.68
04-101-01-100-011	CAPITAL CASH - TD				32,000.00
01-106-04-000-017	CURRENT YEAR TAXES			130,418.50	
01-201-23-210-202	HEALTH		71,103.82		
01-201-23-210-203	DENTAL		4,253.78		
01-201-26-305-201	SANITATION-TRASH REMOVAL		36,000.00		
01-201-31-465-201	SANITATION DUMPING FEES		23,290.64		
01-201-41-717-200	FMERA MOU MAIN POST		11,345.24		
01-203-20-120-227	(2023) COMPUTER MAINT AND EQUIPMENT	10,908.33			
01-214-55-000-003	DUE 3RD PARTY LIEN HOLDERS			47,470.10	
02-213-40-700-071	FMERA - STORMWATER INFRASTRUCTURE STUDY			34,697.68	
04-215-55-433-249	IMPROVEMENTS TO BOROUGH BUILDINGS			32,000.00	
NOVEMBER TOTALS (FOR RANGE):		10,908.33	145,993.48	244,586.28	401,488.09
		=====	=====	=====	=====

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

5.2.d

From 11/01/2024 to 12/31/2024 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
12/02/2024		18583		04-215-55-993-A01	PAYMENT RELEASE #1	25,970.00		
12/02/2024					MECO, INC		25,970.00	04-101-01-100-011
12/02/2024		18585		04-215-55-995-A01	PAYMENT CERTIFICATE #6	10,724.01		
12/02/2024					MECO, INC		10,724.01	04-101-01-100-011
12/02/2024				01-203-44-900-906		147,068.14		
12/02/2024					MECO, INC		147,068.14	01-101-01-000-011
12/03/2024		18416		02-213-40-700-064	SOLAR POWERED LIGHT TOWERS	22,580.00		
12/03/2024					SUNBELT RENTALS, INC		22,580.00	02-160-05-000-001

DECEMBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011	CASH OPERATING				147,068.14
02-160-05-000-001	DUE TO/FROM CURRENT FUND				22,580.00
04-101-01-100-011	CAPITAL CASH - TD				36,694.01
01-203-44-900-906	(2023) SIDE WALKS	147,068.14			
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS		22,580.00		
04-215-55-993-A01	2022 ROAD PROGRAM - ORD #1053		25,970.00		
04-215-55-995-A01	2023 ROAD PROGRAM		10,724.01		
DECEMBER TOTALS (FOR RANGE):		147,068.14		59,274.01	206,342.15
		=====	=====	=====	=====

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				481,858.55
02-160-05-000-001	DUE TO/FROM CURRENT FUND				57,277.68
04-101-01-100-011	CAPITAL CASH - TD				68,694.01
01-106-04-000-017	CURRENT YEAR TAXES			130,418.50	
01-201-23-210-202	HEALTH		71,103.82		
01-201-23-210-203	DENTAL		4,253.78		
01-201-26-305-201	SANITATION-TRASH REMOVAL		36,000.00		
01-201-31-465-201	SANITATION DUMPING FEES		23,290.64		
01-201-41-717-200	FMERA MOU MAIN POST		11,345.24		
01-203-20-120-227	(2023) COMPUTER MAINT AND EQUIPMENT	10,908.33			
01-203-44-900-906	(2023) SIDE WALKS	147,068.14			
01-214-55-000-003	DUE 3RD PARTY LIEN HOLDERS			47,470.10	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			22,580.00	
02-213-40-700-071	FMERA - STORMWATER INFRASTRUCTURE STUDY			34,697.68	
04-215-55-433-249	IMPROVEMENTS TO BOROUGH BUILDINGS			32,000.00	
04-215-55-993-A01	2022 ROAD PROGRAM - ORD #1053			25,970.00	
04-215-55-995-A01	2023 ROAD PROGRAM			10,724.01	
TOTALS (FOR RANGE):		157,976.47	145,993.48	303,860.29	607,830.24
		=====	=====	=====	=====

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #23-00013 FOR
BLOCK 117 LOT 27.141 KNOWN AS 67 HORSESHOE COURT**

Resolution #2024-287
12/5/24

WHEREAS, at the Borough Tax Sale held on October 5, 2023, a lien was sold on Block 117 Lot 27.141, otherwise known as 67 Horseshoe Ct.; and

WHEREAS, this lien, known as Tax Sale Certificate 23-00013 was sold to Pro Cap 8 FBO Firsttrust Bank at an interest rate of 18%; and

WHEREAS, the owner has redeemed Certificate 23-00013 in the amount of \$1,528.60.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$1,528.60 payable to Pro Cap 8 FBO Firsttrust Bank, PO Box 774, Fort Washington, PA 19034-0774 for the redemption of Tax Sale Certificate 23-00013.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #21-00004 FOR
BLOCK 13 LOT 19 KNOWN AS 51 MONMOUTH BOULEVARD**

Resolution #2024-288
12/5/24

WHEREAS, at the Borough Tax Sale held on October 1, 2021, a lien was sold on Block 13 Lot 19, otherwise known as 51 Monmouth Blvd.; and

WHEREAS, this lien, known as Tax Sale Certificate 21-00004 was sold to Christiana T C/F CE1 Firsttrust at an interest rate of 0%; and

WHEREAS, the owner has redeemed Certificate 21-00004 in the amount of \$42,290.23.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$42,290.23 payable to Christiana T C/F CE1 Firsttrust, PO Box 5021, Philadelphia, PA 19111-5021 for the redemption of Tax Sale Certificate 21-00004.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of \$17,500.00 (Premium) to the aforementioned lienholder.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #24-00010 FOR
BLOCK 123 LOT 5 KNOWN AS 6 SPRINGFIELD AVE**

**Resolution #2024-289
12/5/24**

WHEREAS, at the Borough Tax Sale held on October 10, 2024, a lien was sold on Block 123 Lot 5, otherwise known as 6 Springfield Ave.; and

WHEREAS, this lien, known as Tax Sale Certificate 24-00010 was sold to Pro Cap 8 FBO Firsttrust Bank at an interest rate of 0%; and

WHEREAS, the owner has redeemed Certificate 24-00010 in the amount of \$1,024.75.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$1,024.75 payable to Pro Cap 8 FBO Firsttrust Bank, PO Box 774, Fort Washington, PA 19034-0774 for the redemption of Tax Sale Certificate 24-00010.

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #24-00005 FOR
BLOCK 110 LOT 8 KNOWN AS 65 MAIN ST**

**Resolution #2024-290
12/5/24**

WHEREAS, at the Borough Tax Sale held on October 10, 2024, a lien was sold on Block 110 Lot 8, otherwise known as 65 Main St.; and

WHEREAS, this lien, known as Tax Sale Certificate 24-00005 was sold to Trystone Capital Assets LLC at an interest rate of 0%; and

WHEREAS, the owner has redeemed Certificate 24-00005 in the amount of \$39.79.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$39.79 payable to Trystone Capital Assets LLC, PO Box 1030, Brick, NJ 08723 for the redemption of Tax Sale Certificate 24-00005.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AMENDING THE 2024 ANNUAL MEETING SCHEDULE RESCHEDULING DECEMBER 19, 2024 TO
DECEMBER 17, 2024**

**Resolution #2024-291
12/5/24**

WHEREAS, the Open Public Meetings Act directs public bodies to give adequate written advance notice of regular meetings and to establish and post an annual schedule of regular public meetings; and

WHEREAS, on January 4, 2024 the Borough Council adopted Resolution #2024-003 in which a schedule of public meetings for the year 2024 was established and posted; and

WHEREAS, the Borough Council has determined that the 2024 schedule for regular public meetings needs to be amended to move the December 19, 2024 meeting date to December 17, 2024 in order to process year end items prior to the closing of the Borough offices for the holidays,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Oceanport hereby amends the 2024 annual meeting schedule as follows:

1. The Council meeting scheduled for December 19, 2024 be rescheduled for December 17, 2024
2. All other terms of the annual meeting schedule shall remain unchanged.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to post and maintain posted a copy of this resolution in the place designated for the posting of notices and forward a copy of same to the Two River Times and the Asbury Park Press.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
CONFIRMING THE MAYOR'S APPOINTMENT OF MICHAEL HORTON AS ELECTRICAL
SUBCODE/INSPECTOR FOR THE CONSTRUCTION DEPARTMENT**

**Resolution #2024-292
12/5/24**

WHEREAS, Michael Horton has been serving as the Acting Electrical Subcode/Inspector due to the vacancy created by the retirement of James McCormick and until such time that the Borough was able to hire an individual to fill the vacancy; and

WHEREAS, the position was posted and advertised, interviews conducted and the Construction Official has recommended that Michael Horton be appointed to fill the position; and

WHEREAS, Mayor Tvrdik along with the recommendation of the Borough Administrator has appointed Michael Horton as the Borough's Electrical Subcode/Inspector; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council that Mayor Tvrdik's appointment of Michael Horton as the Electrical Subcode/Inspector for the Oceanport Construction Department is hereby confirmed effective December 1, 2024 with compensation at \$58 per hour.

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTING MALIK Q. JENKINS AS PATROLMAN I FOR THE OCEANPORT POLICE DEPARTMENT
(CORRECTED)**

Resolution #2024-293
12/5/24

WHEREAS, there is a vacancy in the Police Department of the Borough of Oceanport due to the retirement of Chief Kelly and the promotion of Gary Grimes; and

WHEREAS, the position was advertised and interviews conducted in accordance with the hiring practices for the Police Department; and

WHEREAS, Police Chief Grimes has recommended that Malik Q. Jenkins be appointed as Patrolman I,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Oceanport that Malik Q. Jenkins is hereby hired as a Patrolman I Police Officer of the Borough of Oceanport subject to a probationary term in accordance with the Ordinances of the Borough of Oceanport and the current PBA contract with an effective date of November 8, 2024.

BE IT FURTHER RESOLVED that Malik Q. Jenkins shall be compensated with a salary of \$43,509.92 in accordance with the Collective Bargaining Agreement between the Borough of Oceanport and PBA Local 364 for January 2021 to December 2025.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING AN INTER-LOCAL AGREEMENT BETWEEN THE BOROUGH OF OCEANPORT AND
THE OCEANPORT BOARD OF EDUCATION FOR CLASS III SPECIAL LAW ENFORCEMENT OFFICERS
FOR THE PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025**

**Resolution #2024-294
12/5/24**

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40:65-1 Et. Seq. authorizes joint activities among governmental agencies and was enacted with the intent to facilitate and promote Inter local Service Agreements; and

WHEREAS the Oceanport Board of Education has approached the Governing Body to enter a shared service agreement providing for one (1) Class III Special Law Enforcement Officer to be assigned to the schools; and

WHEREAS, the Governing Body has considered the shared service and its benefits to the residents and children of Oceanport and find it to be in the best interests of the Borough to enter into such agreement with the Oceanport Board of Education for a period of one year beginning July 1, 2024 and expiring June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Oceanport hereby authorizes the Mayor and Borough Clerk to execute the Shared Services Agreement ("agreement") attached hereto for provision of one (1) Class III Special Law Enforcement Officer between the Borough of Oceanport and the Oceanport Board of Education for a period of one year beginning July 1, 2024 and expiring on June 30, 2025

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Oceanport Board of Education, Police Chief, Borough Administrator and Chief Financial Officer.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING INTER-LOCAL SERVICES AGREEMENT WITH SHORE REGIONAL BOARD OF
EDUCATION FOR THE TRANSPORTATION OF STUDENTS FOR THE 2024-2025 SCHOOL YEAR**

Resolution #2024-295
12/5/24

BE IT RESOLVED, by the Governing Body of the Borough of Oceanport that an Agreement between the Shore Regional Board of Education and the Borough of Oceanport, for transportation of high school students residing in the Borough of Oceanport for the 2024-2025 school year at a cost not to exceed \$43,979.08 be and the same is hereby approved and confirmed; and

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

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify funds are available in Account # _____ in the amount of \$43,979.08 for the purposes stated herein.

Catherine D. LaPorta, CFO _____

SHORE REGIONAL HIGH SCHOOL CERTIFIED RESOLUTION

Extract from minutes of a regular meeting of the Board of Education of the Shore Regional High School District in the County of Monmouth, New Jersey held on September 26, 2024 West Long Branch, New Jersey at 7:00pm.

PRESENT: Mrs. Kara Burke-Manna, Mrs. Nicole Chambers, Dr. Paul Christopher, Mr. Corey Drecksage, Mrs. Christine Haney, Mr. Frank Pingitore, Mr. Anthony Villane, Mr. Richard Warshak, and Mr. Thomas Welsh

ABSENT: None

OTHERS PRESENT: Dr. Lisa J. English, Andrew Polo, and Geoffrey Stark, Esq.

Mr. Welsh introduced the adoption of the following Resolutions and Mrs. Haney seconded the motion:

12. That the Board of Education enter into an agreement with the Oceanport Borough to transport students of Oceanport who attend Shore Regional High School for the 2024-2025 school year at an annual cost of \$43,979.08 as follows:

SH 09 - \$ 6,012.50

SH 13 - \$ 21,056.00

SH 16 - \$ 16,910.58

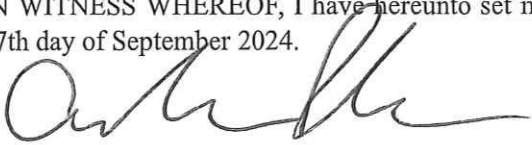
AYES: (9) Mrs. Kara Burke-Manna, Mrs. Nicole Chambers, Dr. Paul Christopher, Mr. Corey Drecksage, Mrs. Christine Haney, Mr. Frank Pingitore, Mr. Anthony Villane, Mr. Richard Warshak, and Mr. Thomas Welsh

NOES: (0)

ABSTENTIONS: (0)

I, Andrew Polo, Board Secretary of the Board of Education of the Shore Regional High School District in the County of Monmouth, New Jersey, hereby certify that the foregoing annexed extract from minutes of a meeting of the Board of Education duly called and held on September 26, 2024 has been compared by me with the original minutes as officially recorded in my office in the minute book of the Board of Education and is a true, complete and correct copy thereof, and of the whole and of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Board of Education on this 27th day of September 2024.



Mr. Andrew Polo, Board Secretary

**State of New Jersey - DOE Student Transportation Unit
Joint Transportation Agreement**

School Year 2024-2025

Host District

Host District Shore Regional

In the County of Monmouth

Joiner District

Joiner District Oceanport Borough

In the County of Monmouth

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

Board President Name Anthony Villano

Signature [Signature]

Date 9/26/24

School Business Administrator Name Andrew Polo

Signature [Signature]

Date 9/26/2024

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

Note: Cells C5, C6, and C7 autofill. Cell J8 and cells J11:K23 autocalculate.

School Year: 2024-2025

Host District: Shore Regional

Joiner District: Oceanport Borough

Joiner District To and From School Transportation Total for Per Annum Total Route Cost:

\$43,979.08

(A)

**Term of the agreement
(if other than the full
school year)**

[illegible]

end of worksheet

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE OF ADDITIONAL EQUIPMENT FROM SAFE-T SERVICES THROUGH
STATE CONTRACT FOR THE OCEANPORT FIRE DEPARTMENT**

Resolution #2024-296
12/5/24

WHEREAS, the Borough of Oceanport was awarded an American Rescue Plan Firefighter Grant which has remaining funds available for equipment purchases that must be expended by the end of CY2024; and

WHEREAS, the Oceanport Fire Department desires to utilize the remaining grant funds to purchase additional turnout gear and funds have been appropriated in the budget for the purchase of said equipment; 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 where the municipality has a Qualified Purchasing Agent, and when the cost or price does not exceed \$44,000.00 or the procurement is made through a State contract; and

WHEREAS, Skylands Area Fire Equipment and Training LLC, an authorized agent for SafeT State Contract 17-FLEET-00810, has submitted a quote dated October 7, 2024 for the provision of additional turnout gear for the Fire Department for a total cost of \$10,361.02; and

WHEREAS, the recommendation is to purchase the needed turnout gear from Skylands Area Fire Equipment and Training LLC, an authorized agent for SafeT, 23 Hamburg Turnpike, Unit A, Riverdale, NJ 07457 which is available through State Contract #17-FLEET-00810 for a total amount not to exceed \$10,361.02.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the purchase of turnout gear for a total price of \$10,361.02 from Skylands Area Fire Equipment and Training LLC pursuant with State Contract #17-FLEET-00810 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 uncommitted funds available in Account #02-213-40-700-011 in the amount of \$7,066.18 and Account #01-201-25-240-300 in the amount of \$3,294.84 for a total amount of \$10,361.02 for the stated purpose.

Catherine D. LaPorta, CFO

SKYLANDS AREA FIRE EQUIPMENT AND TRAINING LLC

23 Hamburg Turnpike, Unit A
 Riverdale, NJ 07457
 Office 973-579-3473
 Mobile: 732-691-8078
 Email: Angelo@safe-tonline.com

PROPOSAL**BILL TO:**

Katie LaPorta, CMFO, QPA
 Borough Of Oceanport
 910 Oceanport Way
 Oceanport, NJ 07757

SHIP TO:

Borough Of Oceanport
 930 Oceanport Way
 Oceanport, NJ 07757
 Attn: Fire Chief

DATE	REP	FOB	VALID UNITL	TERMS
10/7/2024 REV-X3	Angelo		6/14/2025	PO

NJ State Contract 17-FLEET-00810

QTY.	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	G541NYCL-XX	Gemtor Class II Rescue Harness With 5742 Hook Up to Size 56" Waist, NFPA	\$315.00	\$630.00
2	NJOCEA00087	Morning Pride LTO 17ID Coat, Black, <OCEANPORT>	\$2,278.58	\$4,557.16
2	NJOCEA00083	Morning Pride LTO 17ID Pants, Black, With Bailout	\$1,727.68	\$3,455.36
2	507502	Haix Eagle Air Leather Structural Firefighter Boot (NJSC 17-FLEET-00809)	\$454.00	\$908.00
2	NJBOOC00223497 4910	BenLR Helmet With Ratchet Suspension, NFPA Flip Downs, Eagle Stabilizer & Std Trapzoids, Color Black	\$405.25	\$810.50
	Boot Sizes	1 = 10.5M, 1 = 11.5W		
2	Hem Patch	WARTEL, PAGAN		
	8/22 REV*	Added Credit		
	8/29 REV**	Corrected Added Credit		
	10/7 REV***	Removed Credit		
		*****Thank You For The Opportunity To Serve You*****		
TOTAL				\$10,361.02

Dept. Voucher or Purchase Order
 will be issued

(Circle One) YES PO# () NO Signed and dated for approval below

***A Valid Purchase Order or a written authorization must be received before any order is processed**

Approved by: _____

Date: _____

Print Name: _____

Rank: _____

Additional Notes:

Thank you for the opportunity to quote these items. Please contact me with any questions.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING SHARED SERVICE AGREEMENT FOR 2025-2026 COMPOST BRUSH SERVICES WITH
THE BOROUGH OF EATONTOWN**

**Resolution #2024-297
12/5/24**

WHEREAS, the Oceanport Governing Body desires to renew an Interlocal Services Agreement with the Borough of Eatontown for the purpose of dropping off brush at the Eatontown Compost Facility by the Borough of Oceanport; and

WHEREAS, the Borough of Eatontown will charge the Borough of Oceanport \$12.00 per cubic yard of brush delivered to the Borough of Eatontown facility.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Oceanport enter into an agreement with the Borough of Eatontown for the disposal of brush for two (2) year period beginning January 1, 2025 to December 31, 2026.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign an Interlocal Services Agreement between the Borough of Oceanport and the Borough of Eatontown for brush disposal.

SHARED SERVICES AGREEMENT

**AGREEMENT BETWEEN THE BOROUGH OF EATONTOWN AND OCEANPORT
FOR THE SHARED USE OF BRUSH COMPOST SERVICES**

THIS SHARED SERVICES AGREEMENT effective January 1, 2025 by and between:

THE BOROUGH OF EATONTOWN, a municipal corporation of the State of New Jersey, (hereinafter referred to as "Provider"), and

THE BOROUGH OF OCEANPORT, a municipal corporation of the State of New Jersey, (hereinafter referred to as "Recipient"), and

The Provider and Recipient (hereinafter shall be referred to collectively as "the Parties").

RECITALS

WHEREAS, the Parties hereto desire to enter into this Agreement in order to improve waste reduction and recycling efforts by sharing leaf compost services; and

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65A-1 et seq. authorizes joint activities among municipalities and was enacted with the intent to facilitate and promote Shared Services agreements; and

WHEREAS, the Parties believe that sharing leaf compost services will be beneficial to both the Provider and Recipient, their respective taxpayers and the environment; and

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the Parties hereto agree as follows:

1. **Scope of Services.** The Provider shall grant Recipient access to its Compost Facility for the exclusive purpose of dropping off brush material for mulch processing. The Provider shall incorporate brush material received from Recipient with its own material in order to facilitate the mulch process.
2. **Fees.** The Recipient agrees to pay the Provider Twelve Dollars and Zero Cents (\$12.00) per cubic yard of brush delivered to the Borough of Eatontown facility.
3. **Duration.** This Agreement shall become effective as of January 1, 2025 through December 31, 2026.
4. **Termination.** This Agreement may be terminated at any time upon mutual agreement of the Parties.
5. **Amendment.** This Agreement may be amended at any time by mutual agreement of the Provider and Recipient, provided that such amendment is reduced to writing, executed by the chief administrative official of each municipality or their designated representative, and specifies the date the provisions of such amendment shall be effective.
6. **Interpretation.** Any questions regarding proper interpretation of the terms of the Agreement shall be submitted by the Municipal Administrator of Provider to the Municipal Attorney of the Provider.
7. **Indemnification.** The parties agree to hold each other, including officers, employees and agents

harmless from any and all claims of whatever nature or type arising from the provisions of the services conducted pursuant to this Agreement, unless the cause thereof shall be the result of the willful, wanton or intentional wrongful acts of either party, its officers, employees or agents.

8. **Choice of Law.** Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.
9. **Entire Agreement.** This Agreement represents the entire agreement between the Parties and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised in writing only, which is signed by all parties hereto.
10. **Severability.** If any part of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.
11. **Enactment Procedures.** The Parties hereby acknowledge that prior to execution of this Agreement, the respective municipal bodies shall authorized the same through and by the procedures and standards for adoption of ordinances and/or resolutions set forth more fully under the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65A-1.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement, the day and year first written.

ATTEST:



Julie Martin
Borough Clerk

BOROUGH OF EATONTOWN



Anthony Talerico, Jr.
Mayor, Borough of Eatontown

ATTEST:

Jeanne Smith
Borough Clerk

BOROUGH OF OCEANPORT

Thomas J. Tvrdek
Mayor, Borough of Oceanport

RESOLUTION 216-2024

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTHAUTHORIZING A 2025-2026 SHARED SERVICES AGREEMENT WITH THE BOROUGH OF OCEANPORT
FOR THE SHARED USE OF BRUSH COMPOST SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Eatontown (the "Borough") and the Borough of OCEANPORT ("OCEANPORT") are desirous of entering into an agreement in order to improve waste reduction and recycling efforts by sharing leaf compost services (the "Agreement"); and

WHEREAS, pursuant to the Agreement, the Borough shall provide OCEANPORT with access to its compost facility for the exclusive purpose of dropping off brush material for mulch processing, and OCEANPORT agrees to pay the Borough \$12.00 per cubic yard of brush delivered to the Borough's facility; and

WHEREAS, the Borough Council has determined that it is appropriate to authorize the Agreement with OCEANPORT.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the Mayor to enter into a shared services agreement, in the form on file in the Borough Clerk's Office, with the Borough of OCEANPORT for the shared use of brush compost services, as per the terms outlined therein.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East			X			
Councilmember Jones			X			
Councilmember Gindi	X		X			
Councilmember Araman			X			
Councilmember Lawson			X			
Councilmember Faust		X	X			
Mayor Talerico						

CERTIFICATION

I, Julie Martin, RMC, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on November 7, 2024.


 Julie Martin, RMC, Borough Clerk

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING AN EXCEPTION PURSUANT TO CHAPTER 267-4, NOISE EXCEPTIONS FOR THE
TRINITY PARK IMPROVEMENTS PROJECT**

Resolution #2024-298
12/5/24

WHEREAS, the Borough of Oceanport is under contract with Shore Top Construction Corp for the construction of improvements related to the Trinity Park Improvements Project planned to start this fall2024/spring 2025; and

WHEREAS, the contractor has requested relief from the Noise Ordinance that prohibits outdoor construction between 10pm and 8 am in order to commence work at 7 am to maximize work hours due to less daylight and reduce the number of days of impact on nearby residents; and

WHEREAS, granting the exception pursuant to Chapter 267-4 which states that any public works project is not subject to the prohibitions with prior approval of the Mayor and Council when deemed to be in the public's welfare, safety and for the public good; and

WHEREAS, the Mayor & Council have determined that expansion of the work hours will reduce the overall number of days of construction and imposition on the residents and finds it to be for the public good,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that Shore Top Construction Corp is hereby granted a limited exception to the Noise Ordinance pursuant with Chapter 267-4 for the duration of work related to their contract for the Trinity Park Improvements Project.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CONTRACT FOR TURF MANAGEMENT SERVICES WITH JCW, INC. DBA NATURAL
GREEN LAWN CARE THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
COOPERATIVE PRICING SYSTEM**

**Resolution #2024-299
12/5/24**

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 has need of procuring fertilization services for Borough parks and lands, and

WHEREAS, the Educational Services Commission of NJ has awarded a contract to JWC, Inc DBA Natural Green Lawn Care, 795 E. Main St, Bridgewater, NJ 08807 (Contract #65MCESCCPS, MRESC 19/20-10, extended through 1/21/25) for Landscape Time and Materials and the Borough desires to award a contract for fertilization services for an amount not to exceed \$44,000.00,

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

1. A contract for fertilization services with JWC, Inc DBA Natural Green Lawn Care, 795 E. Main St, Bridgewater, NJ 08807 through the Educational Services Commission of NJ (Contract #65MCESCCPS, MRESC 19/20-10, extended through 1/21/25) for a total amount not to exceed \$44,000.00 is hereby authorized.
2. The Purchasing Agent is hereby authorized to contract for services on behalf of the Borough of Oceanport subject to the availability of funds encumbered by purchase order on an as needed basis pursuant with N.J.A.C. 5:30-5.4

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 Open Space Trust Account #06-270-00-500-020, not to exceed \$44,000 for the stated purpose.

Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
ACCEPTING RESIGNATION OF THOMAS PULLARO**

**Resolution #2024-300
12/5/24**

WHEREAS, Thomas Pullaro has served as a Special Law Enforcement Officer Class I for the Borough of Oceanport since June 3, 2014 and in other capacities including police dispatcher since 2000 for over 25 years of service; and

WHEREAS, Thomas Pullaro has tendered his resignation to the Mayor and Council of the Borough of Oceanport from his position in the Borough, effective November 13, 2024,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the resignation of Thomas Pullaro from his position as an SLEO Class I for the Police Department for the Borough of Oceanport is hereby accepted.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the following: Borough Administrator, Police Chief, Borough Clerk and Borough Attorney.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
THE FORT MONMOUTH REUSE PLAN AMENDMENT #21 AND THE MUNICIPAL 45 DAY REVIEW
PERIOD AND FORMULATION OF THE BOROUGH RECOMMENDATIONS AND COMMENTS TO THE
FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY**

Resolution #2024-301
12/5/24

WHEREAS, the decision to close Fort Monmouth was made per Federal BRAC legislation in September of 2005 and the Fort Monmouth Economic Revitalization Authority (FMERA) was created by the State of New Jersey (C52:271 et. seq.) to implement comprehensive conversion and revitalization of the Fort Monmouth Property; and

WHEREAS, the Fort Monmouth Redevelopment and Reuse Plan was adopted September 3, 2008 and as subsequently amended; and

WHEREAS, the statute provides for a 45-day municipal review period for comment and recommendations on amendments to the Fort Monmouth Reuse Plan by each of the three host communities. On November 1, 2024 the Mayor and Borough Clerk received a request to review the Reuse Plan Amendment #21 for which review period shall end December 16, 2024; and

WHEREAS, the Borough of Oceanport has solicited comments on the Reuse Plan Amendment #21 from the Borough Planner, Borough Engineer, Environmental Commission, Planning Board, Police Department, First Aid, Fire Department and Office of Emergency Management in order to review the Amendment and consider its impact on the Borough and its residents.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the municipality has performed its statutory duties as a host municipality concerning the review of the proposed Fort Monmouth Redevelopment and Reuse Plan Amendment #21 and offers its support for the proposed amendment #21 which will extend the current permitted uses from Plan Amendment #11 to all buildings on the Allison Hall parcel.

BE IT FURTHER RESOLVED, that the Borough Clerk forward a certified copy of this Resolution to the Fort Monmouth Economic Revitalization Authority Board for their consideration.



45 East Broad Street, 2nd Floor
Hopewell, NJ 08525
609-257-6705 (v)
609-374-9939 (f)
info@kylemcmanus.com

To: Oceanport Borough Council

From: Kendra Lelie, PP, AICP, LLA
Brett Harris, PP

Re: **Amendment #21 to the Fort Monmouth Reuse and Redevelopment Plan
Planning Review**

Date: November 26, 2024

This memorandum provides a planning review of FMERA's *Amendment #21 to the Fort Monmouth Reuse and Redevelopment Plan* (hereinafter the "Reuse Plan"), detailing its consistency with the Borough's master plan documents, identifying the impact of the development which the proposed change permits, and providing relevant planning and design comments.

There are 419 acres of land within the Borough of Oceanport which are subject to the *Reuse Plan*. Adopted in 2008, the Reuse Plan provides for redevelopment of the Fort Monmouth property with approximately 1.75 million square feet of nonresidential space and 720 residential units. The scope of Plan Amendment #21 is limited to the Allison Hall Parcel. The Allison Hall Parcel is approximately 12 acres located on Oceanport Avenue in the Oceanport Reuse Area. The Allison Hall parcel consists of three buildings, Allison Hall (also known as Building 209), Building 199, and Building 210.

The Allison Hall Building is approximately 36,665 gross square foot building and was constructed in 1928. Allison Hall was built as the hospital for Fort Monmouth but was later renovated to serve as office space. Allison Hall is the only contributing building in the Fort Monmouth Historic District on this parcel.

Plan Amendment #21 aims to eliminate Table 1 of Plan Amendment #11, which assigned certain uses to specific buildings, and instead, permit the uses outlined in Table 1 of Plan Amendment #11 across the entirety of the Allison Hall Parcel. Plan Amendment #21 does not introduce any new permitted uses.



1.0 Overview of Amendment #21

- 1.1** The proposed amendment continues to serve as the functional equivalent of overlay zoning. As such, the Amendment creates additional flexibility for the future development of the Allison Hall Parcel.
- 1.2** The amendment includes additional definitions related to the existing permitted uses. A definition was added for Fast Casual Restaurant and General Retail (as provided in Amendment #19).

2.0 Comparison to Borough Policies

- 2.1** The Borough adopted the *Fort to Village Plan* (Plan) in 2008 as an amendment into the Borough's Master Plan to properly plan for the redevelopment of Fort Monmouth. The Plan outlines a vision for the 20-acre site north of the Historic District which fronts on Parker's Creek, of which the Allison Hall parcel is part of. The Borough's goals for the site include (1) utilize existing buildings in the Historic District, (2) maintain public access to the waterfront and (3) support the proposed retail development in the Village area. The proposed Amendment #21 is not inconsistent with these development goals.

3.0 Circulation Comments

- 3.1** A traffic analysis is normally required as part of any site plan application and reviewed by the Borough's traffic engineer to ensure that any necessary traffic mitigation measures are required as part of the approval process.
- 3.2** Pedestrian and bicycle facilities and improvements should be required for any future development on the Allison Hall Parcel. The development on this Parcel will be a destination for residents, employees and visitors and as such should have multiple modes of transportation options (pedestrian, bicycle, mass transit).

4.0 Open Space and Environment Comments

- 4.1** The Reuse Plan amendment does not anticipate the removal of open space areas or impact to the environmental resources within the redevelopment area.

5.0 Infrastructure Comments

- 5.1** The ability of existing and planned infrastructure is deferred to the Borough Engineer and other Borough professionals, as may be appropriate.

6.0 Affordable Housing Comments

- 6.1** The Reuse Plan amendment does not anticipate any changes to the residential components of the Reuse plan.



7.0 Historic Preservation Comments

- 7.1** The Amendment acknowledges that Allison Hall, Building 209, is a contributing building in the Fort Monmouth Historic District. The Reuse Plan and Amendment #21 notes the building is to be preserved and adaptively reused therefore the amendment will not negatively impact the historic character of the area.

8.0 Design Comments

- 8.1** Streetscape Design. The Allison Hall Parcel is a highly visible site that is the gateway to the redevelopment of the Fort Monmouth area as well as Oceanport. As such, it is recommended that a quality planting design provide exceptional aesthetic character along the Oceanport Avenue frontage be prioritized. The vehicular lanes shall be separated from defined bike lanes. Sidewalks with a minimum width of eight (8) feet shall be separated by a landscape planting bed which measures a minimum of eight (8) feet. Street trees and ground cover plantings shall be planted within the landscape planting beds. Pedestrian level lighting shall be provided adjacent to the sidewalk. It is recommended that a cross-section exhibit be included in the amendment as a guide for the streetscape improvements. In addition, a gateway sign should be coordinated with the Borough of Oceanport at the Borough's boundary.
- 8.2** Architectural Design. All building design shall be consistent with Oceanport's architectural vernacular which highlights a modern nautical design.
- 8.3** Lighting. All outdoor lighting, including streetlamps and accent lighting, shall comply with "dark sky" standards intended to reduce light pollution. Dark sky standards require that lighting is downcast, illuminates only intended areas, and does not cause disabling glare that affects driver safety and reduces the visibility of starry night skies. The type of light source used on the exterior of buildings, signs, parking areas, pedestrian walkways, and other areas of site, as well as the light quality produced, shall be the same or of a compatible design. Exterior lighting shall be L.E.D. (i.e., light emitting diodes) or equivalent energy saving technology available at the time of construction. L.E.D. lighting shall not exceed 3,500 degrees Kelvin. Light fixtures attached to the exterior of a building shall be architecturally compatible with the style, materials, colors, and details of the building. Exterior lights may be concealed through shielding or recessed behind architectural features.



Parcel Map – Exhibit A



Legend

- Buildings to be preserved and adaptively reused
- Buildings may be adaptively reused
- The subject parcel affected by the Amendment #21

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE USE OF COMPETITIVE CONTRACTING FOR VARIOUS GOODS & SERVICES
PURSUANT WITH N.J.S.A. 40A:11-1 ET. SEQ. AND MORE SPECIFICALLY N.J.S.A. 40A:11-4.2 AND
N.J.S.A. 40A:11-5 FOR THE PERIOD JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**

Resolution #2024-302
12/5/24

WHEREAS, as of January 1, 2006, N.J.S.A. 19:44A-20.1 et. seq. commonly known as the “State Pay to Play” Law, enacted by the New Jersey State Legislature shall become effective; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20. et.seq., a municipality may not award a contract with a value in excess of \$17,500 to a business entity that has made a contribution within one year of the date the contract is to be awarded that is reportable by the recipient under P.L. 1973, c.83 (C.19.44A-1 et seq.) to a municipal political party committee in that municipality if a member of that party is serving in an elective public office when such a contract is awarded or to any candidate committee of any person who is serving in an elective public office of the municipality when such contract is awarded, unless the contract is awarded under a “fair and open process” pursuant to N.J.S.A. 19:44A-20.1 et. seq.; and

WHEREAS, the Borough of Oceanport has need to engage various services including professional, consulting, management and other services and desires to do so through a fair and open process pursuant with N.J.S.A. 40A:11-1 et. seq.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that the use of competitive contracting for the following services is hereby authorized:

1. Information Technology Services;
2. Appraisal services for tax assessments;
3. Maintenance, custodial, and grounds-keeping services;
4. Consulting services;
5. Professional Architect
6. Management of Compost Facility
7. Any other services and extraordinary unspecifiable services as may be appropriate to award pursuant to a fair and open process.

BE IT FURTHER RESOLVED, that the Borough Clerk is directed to advertise in accordance and pursuant to N.J.S.A. 19:44A-20.4, et.seq. and N.J.S.A. 40A:11-1 et. seq.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SHARED SERVICE WITH THE BOROUGH OF RUMSON FOR THE PURCHASE OF
VEHICLES**

Resolution #2024-303
12/5/24

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A.40A:65-1, et seq., (the "Act") permits units of local government to share services for particular purposes and to effectuate agreements for any services or circumstance that will aid and encourage a reduction of local expenses; and

WHEREAS, the Borough of Rumson has two vehicles that are no longer needed and the Borough of Oceanport has expressed interest in purchasing said vehicles for use by the Public Works department; and

WHEREAS, the Borough of Oceanport has offered to purchase the following:

- 2000 International 4700 Single Axle Dump truck with 11' Gledhill fixed angle plow, last 4 digits of VIN#0778, with 36,090 miles
- 2005 Ford F550 Superduty with Western 9' Pro Plus Plow, last 4 digits of VIN#9314, with 106,572 miles

WHEREAS, the Borough of Rumson has agreed to accept the offer pursuant with their Resolution #2024-1112-131,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport hereby agrees to purchase both vehicles from the Borough of Rumson for a total amount of \$24,000.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded along with payment to the Borough of Rumson, the Oceanport Borough Administrator and Oceanport Chief Financial Officer.

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 funds are available from Account # _____ for an amount not to exceed \$24,000.00.

Catherine D. LaPorta, CFO

2024-1112-131

November 12, 2024

Councilmember Kingsbery offered the following resolution and moved its adoption:

**RESOLUTION TO AUTHORIZE THE SALE OF VEHICLES TO
THE BOROUGH OF OCEANPORT AS A SHARED SERVICE**

WHEREAS, the Borough of Rumson has two vehicles that are no longer be needed by the Borough; and

WHEREAS, the Borough of Oceanport has requested that they be allowed to purchase said vehicles from the Borough of Rumson; and

WHEREAS, the Borough of Oceanport has offered to purchase the following:

- 2000 International 4700 Single Axle Dump truck with 11' Gledhill fixed angle plow, last 4 digits of VIN#0778 36,090 miles
- 2005 Ford F550 Superduty with Western 9' Pro Plus Plow, last 4 digits of Vin#9314 106,572 miles; and

WHEREAS, the Borough of Rumson has agreed to accept the offers made to The Borough of Rumson; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Rumson hereby agree to sell both vehicles to the Borough of Oceanport for a total of \$24,000; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Borough of Oceanport with an invoice in the amount of \$24,000 for payment; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer.

Resolution seconded by Councilmember Pomphrey and carried on the following roll call vote:

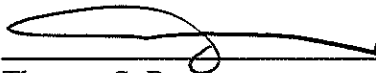
In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

CERTIFICATION

I hereby certify that the foregoing is a true copy of a resolution adopted by the Borough Council of the Borough of Rumson at a regular meeting held on November 12, 2024.


 Thomas S. Rogers
 Municipal Clerk/Administrator



**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SHARED SERVICE AGREEMENT BETWEEN THE BOROUGH OF OCEANPORT AND
THE BOROUGH OF MONMOUTH BEACH FOR THE PROVISION OF FINANCIAL AND TAX
COLLECTOR SERVICES**

**Resolution #2024-304
12/5/24**

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

WHEREAS, the Borough of Oceanport is a municipal corporation having its principal offices located at 910 Oceanport Way, Oceanport, New Jersey, 07757

WHEREAS, the Borough of Monmouth Beach is a municipal corporation having offices at 22 Beach Road, in the Borough of Monmouth Beach, Monmouth County, New Jersey; and

WHEREAS, the Borough of Oceanport and Borough of Monmouth Beach are desirous of entering into a Shared Services Agreement effective December 1, 2024 for the provision of financial and tax collector services for the period December 1, 2024 through December 31, 2025; and

WHEREAS, it is in the best interest of the Borough of Oceanport and the Borough of Monmouth Beach to enter into this Shared Services Agreement;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Oceanport hereby authorize the Mayor and Borough Clerk to execute a Shared Services Agreement ("agreement") for the provision of financial and tax collector services between the Borough of Oceanport and the Borough of Monmouth Beach that incorporates the following additional terms and conditions:

1. The term of this Agreement shall be for the period December 1, 2024 through December 31, 2025.
2. The rate for the services shall be \$80,000.00 annually, with payments made in four (4) equal payments one each on January 15th, April 15th, July 15th and October 15th.

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

INTERLOCAL SERVICES AGREEMENT BETWEEN
THE BOROUGH OF OCEANPORT, IN THE COUNTY OF MONMOUTH, NEW JERSEY
AND
THE BOROUGH OF MONMOUTH BEACH, IN THE COUNTY OF MONMOUTH, NEW JERSEY
PROVIDING FINANCIAL AND TAX COLLECTOR SERVICES
Dated as of December 1, 2024

INTERLOCAL SERVICES AGREEMENT

This INTERLOCAL SERVICES AGREEMENT (this "Agreement") between the Borough of Oceanport, County of Monmouth, New Jersey, a municipal corporation of the State of New Jersey ("Oceanport") with offices located at 910 Oceanport Way, Oceanport, New Jersey, and the Borough of Monmouth Beach in the County of Monmouth, New Jersey, a municipal corporation of the State of New Jersey ("Monmouth Beach") with offices located at 22 Beach Road, Monmouth Beach, New Jersey, effective December 1, 2024.

WITNESSETH:

WHEREAS, Oceanport and Monmouth Beach have determined that it is in the best interests of Oceanport, Monmouth Beach and the residents thereof for Oceanport and Monmouth Beach to jointly provide for Chief Financial Officer and Tax Collection Services (the "Work"); and

WHEREAS, the cost of the work to Monmouth Beach has been agreed upon to be \$80,000 annually; and

WHEREAS, Oceanport and Monmouth Beach desire to set forth certain terms and conditions relating to the Work, the time frame, and the terms of payment by Monmouth Beach for its cost of the Work; and

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1, *et seq.* authorizes and encourages municipalities to enter into contracts for the joint provision within their jurisdiction of any service that either party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, municipalities are expressly authorized to work together for the provision of municipal services; and

WHEREAS, it is in the best interests of the citizens of Oceanport and Monmouth Beach to work together through this Interlocal Services Agreement to implement the Work for the benefit of each respective community; and

WHEREAS, Oceanport has approved the execution of this Agreement by resolution adopted on December 5, 2024, and Monmouth Beach has approved the execution of this Agreement by resolution adopted on December 17, 2024;

NOW, THEREFORE, the parties hereto mutually agree as follows:

Section 1. Oceanport and Monmouth Beach will act together in accordance with this Agreement to implement the Work for a total cost of \$80,000.00 to Monmouth Beach annually per year that this agreement remains in effect. These payments from Monmouth Beach will be due to the Borough in four (4) equal payments one January 15th, April 15th, July 15th and October 15th to finance the cost of the Work. In the event the 15th of the month shall fall on a weekend or Holiday, the payment shall be due on the next business day. Any payments made in accordance with this provision shall be deemed timely for the purposes of this Agreement.

Section 2. Oceanport will provide its Certified Municipal Finance Official to Monmouth Beach for appointment as the Monmouth Beach Chief Financial Officer to administer the responsibilities for Monmouth Beach as specified in N.J.S.A. 40A:9-140.10 through remote, virtual, or onsite means.

Section 3. The Work, as specified in Section 4 herein, will be performed and managed by the Chief Financial Officer and Monmouth Beach's other professionals, such as Bond Counsel, Finance Advisors, Auditor, Budget Consultant, Forensic Auditor, and others. The Monmouth Beach Finance Office staff shall include, at the minimum, one (1) Accounts Payable Clerk.. In the event an employee who holds any of those titles shall no longer be employed by Monmouth Beach, Monmouth Beach shall make every effort to fill the position as quickly as possible. While the search is active, Monmouth Beach shall neither be required to hire an "interim" but may do so at its discretion. Monmouth Beach shall not be deemed in breach of this provision in the event an employee leaves employment with Monmouth Beach, provided that Monmouth Beach is seeking a replacement in good faith.

Section 4. The Work to be performed by the Chief Financial Officer shall include the management of the Finance Department to accomplish the objectives specified in N.J.S.A. 40A:9-140.10. The Chief Financial Officer will also provide the necessary data, review for accuracy and execute statutory documents prepared by other professionals such as the Annual Finance Statement, Annual Debt Statement, Annual Municipal Budget Document, Annual Audit and others.

Section 5. Should Monmouth Beach request work outside the scope of this agreement from the Chief Financial Officer provided by Oceanport, Monmouth Beach shall contract directly with Oceanport for such work.

Section 6. The parties agree this is an exclusive service agreement. The Chief Financial Officer may not provide similar services to municipal entities that are not a part of this Agreement without the express written approval of the parties.

Section 7. Oceanport will provide its Certified Tax Collector to Monmouth Beach for appointment as the Monmouth Beach Tax Collector to administer the responsibilities for Monmouth Beach as specified in N.J.S.A. 40A:9-141 through remote, virtual, or onsite means.

Section 8. The Work, as specified in Section 7 herein, will be performed and managed by the Tax Collector and Monmouth Beach's other professionals, such as the CFO, Tax Assessor Borough Attorney, Auditor and others. The Monmouth Beach Tax Collector Office staff shall include, at the minimum, one (1) Tax Collector Assistant. In the event an employee who holds any of those titles shall no longer be employed by Monmouth Beach, Monmouth Beach shall make every effort to fill the position as quickly as possible. While the search is active, Monmouth Beach shall neither be required to hire an "interim" but may do so at its discretion. Monmouth Beach shall not be deemed in breach of this provision in the event an employee leaves employment with Monmouth Beach, provided that Monmouth Beach is seeking a replacement in good faith.

Section 9. The Work to be performed by the Tax Collector shall include the management of the Tax Department to accomplish the objectives specified in N.J.S.A. 40A:9-141. The tax

Collector will shall perform his or her duties in accordance with applicable laws and regulatory standards.

Section 10. Should Monmouth Beach request work outside the scope of this agreement from the Tax Collector provided by Oceanport, Monmouth Beach shall contract directly with Oceanport for such work.

Section 11. The parties agree this is an exclusive service agreement. The Tax Collector may not provide similar services to municipal entities that are not a part of this Agreement without the express written approval of the parties.

Section 12. This Agreement is intended to incorporate the entire Agreement of the parties relating to the subject matter hereof. There are no prior or contemporaneous agreements, written or oral, which relate to the subject matter hereof, or which modify any of the terms of this writing. This writing supersedes all prior negotiations or agreements. This Agreement may not be modified, amended or changed in any respect except in writing signed by both parties and approved by the respective governing bodies of both parties.

Section 13. The provisions of this Agreement are severable. If any article, sentence, clause, or phrase shall be adjudged by a court of competent jurisdiction to be invalid, the decision shall not affect the validity of the remaining portions of the Agreement.

Section 14. Oceanport and Monmouth Beach shall hold each other harmless against claims, demands, liabilities, damages, losses, costs, charges and any and all expenses, (including but not limited to, reasonable attorneys' fees) that either may incur or be subject to as a consequence directly or indirectly of any breach or nonperformance by either party of its obligations under this Agreement or by the willful or negligent act of either party in connection with such performance or nonperformance.

Section 15. The rights and the obligations under this Agreement shall not be assigned by either party without the written consent of the other.

Section 16. This Agreement shall remain in effect from December 1, 2024 through December 31, 2025.

Section 17. This Agreement shall be governed by the laws of the State of New Jersey. If either party defaults on its obligations herein, the other party may take whatever action is necessary and available under the laws of the State of New Jersey to enforce specific performance.

Section 18. The parties signing below have been authorized by resolution adopted by the governing bodies of Oceanport and Monmouth Beach to enter into this Agreement and sign on behalf of the respective parties.

IN WITNESS WHEREOF, Oceanport has caused this Agreement to be executed in its corporate name by its duly Authorized Representative, and Monmouth Beach has caused this Agreement to be executed in its name by its duly Authorized Representative, not as of the date first above written but, on the date, set forth below.

[SEAL]

BOROUGH OF OCEANPORT

ATTEST:

By: _____

Date: _____

Thomas J. Tvrdik, Mayor

Jeanne Smith, Borough Clerk

[SEAL]

BOROUGH OF MONMOUTH BEACH

ATTEST:

By: _____

Date: _____

Joyce Escalante, Borough Clerk

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING 2024 BUDGET APPROPRIATION TRANSFERS**

Resolution #2024-305
12/5/24

WHEREAS, it shall become necessary to expend for some of the purposes specified in the Budget an excess of the respective sums appropriated, and

WHEREAS, there is an excess in one or more appropriations over and above the amount deemed necessary to fulfill the purposes of such appropriations, and

WHEREAS, the transfers about to be authorized do not affect an appropriation to which or from which transfers are prohibited under the statutes.

NOW, THEREFORE, BE IT RESOLVED the following transfers between appropriations be authorized pursuant to N.J.S.A. 40A:4-58:

BUDGET TRANSFERS - 12/5

FROM:

AMOUNT

ACCOUNT

TO:

BE IT FURTHER RESOLVED that a copy of this resolution be filed forthwith with the Borough's Chief Financial Officer.

ORDINANCE #1104

AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY SETTING FORTH AND AMENDING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND BOROUGH EMPLOYEES PASSED AND APPROVED MARCH 16, 1939 AND LAST REVISED AND APPROVED ON APRIL 18, 2024

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the Borough Council shall set forth the salaries, wages or compensation of the officers and employees of the Borough of Oceanport, who, by law, are entitled to salaries, wages or compensation, subject to any respective collective bargaining agreement applicable to such positions;

WHEREAS, the Borough has entered new shared services agreements that will take on providing services for other municipalities and adjustments are needed to accommodate staff appropriately; and

WHEREAS, the Mayor and Borough Administrator have recommended amendments to the salary ranges for certain positions having new contracts and particularly those engaged in new shared services with other municipalities,

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Oceanport, in the County of Monmouth, State of New Jersey that the ordinance entitled "An Ordinance to Fix and Determine the Salaries of Certain Borough Officials" passed and approved on March 16, 1939, as last revised and passed on April 18, 2024 is hereby amended to provide and confirm the following official employment designations and the range of compensation of each as follows:

NOTE: All additions are shown in **bold underline**. All deletions are shown in **~~bold~~ ~~strikeout~~**. All other sections shall remain unchanged.

SECTION 1. Administration & Finance

Borough Administrator	\$	70,000.	-	125,000.	<u>150,000.</u>
Deputy Borough Administrator	\$	30,000.	-	50,000.	
Deputy Borough Clerk	\$	36,000.	-	70,000.	

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

Chief Financial Officer/Qualified Purchasing Agent	\$	50,000.	-	110,000.	<u>140,000.</u>
Tax Assessor	\$	5,000.	-	70,000.	
Tax Collector	\$	10,000.	-	80,000.	
Borough Clerk	\$	50,000.	-	110,000.	
Part Time Borough Clerk	\$	20/hr.	-	60/hr.	

SECTION 3. Department of Public Works

Superintendent	\$	10,000.	-	110,000.	
Public Works Manager	\$	25,000.	-	50,000.	<u>60,000.</u>
Foreman	\$	50,000.	-	80,000.	
Assistant Foreman	\$	40,000.	-	70,000.	
Senior Laborer	\$	40,000.	-	70,000.	
Repair Mechanic	\$	35,000.	-	70,000.	
Worker	\$	40,000.	-	60,000.	
Labor 2	\$	35,000.	-	55,000.	
Labor 1	\$	30,000.	-	50,000.	
Street Sweeper/Sewer Jet Operator	\$	15.	-	35./hr	
Labor	\$	15.	-	35./hr	

SECTION 4. Municipal Court

Municipal Court Judge	\$	15,000.	-	25,000.	
Court Administrator	\$	30,000.	-	110,000.	<u>125,000.</u>
<u>Deputy Court Administrator</u>	\$	30,000.	-	70,000.	<u>80,000.</u>
Deputy Court Administrator	\$	50.	-	125.	per call
Municipal Prosecutor	\$	10,000.	-	20,000.	
Public Defender	\$	100.	-	200.	per defendant
Court Violations Clerk	\$	18./hr	-	35./hr	
<u>Court Violations Clerk</u>	\$	<u>45,000.</u>	-	<u>65,000.</u>	

SECTION 5. Recreation & Education

Recreation Coordinator	\$	15,000.	-	75,000.
Field Use Coordinator	\$	2,500.	-	7,500.
Action Camp Director	\$	2,000.	-	5,000.
Recreation Aides & Assistants	\$	14.	-	20.00/hr
Library Aide	\$	14.	-	20.00/hr

SECTION 6. Planning & Development

Planning Board Secretary	\$	10,000.	-	30,000.
Planning Board Secretary - Hourly	\$	15.	-	30./hr
Construction Official	\$	15,000.	-	150,000.
<u>Assistant Construction Official</u>	\$	10,000.	-	35,000.
Building Sub Code Official	\$	8,000.	-	30,000. <u>10,000. – 75,000.</u>
Plumbing Sub Code Official	\$	8,000.	-	30,000. <u>10,000. – 75,000.</u>
Electrical Sub Code Official	\$	8,000.	-	30,000. <u>10,000. – 75,000.</u>
Fire Sub Code Official	\$	8,000.	-	30,000. <u>10,000. – 75,000.</u>
UCC Inspectors (Building, Fire, Electrical, Plumbing)	\$	30.	-	60./hr
Housing Inspector	\$	4,000.	-	15,000.
Code Enforcement Officer	\$	2,000.	-	25,000.
Control Person/T.A.C.O.	\$	8,000.	-	80,000. <u>95,000.</u>
Engineer	\$	65,000.	-	125,000.
Zoning Officer	\$	5,000.	-	25,000.
Assistant Zoning Officer	\$	5,000.	-	15,000.

SECTION 7. Board of Health

Registrar	\$	1,000.	-	3,500. <u>5,000.</u>
Deputy Registrar	\$	0.	-	1,000.
Secretary	\$	400.	-	1,000.

SECTION 8. Emergency Management

Emergency Management Coordinator	\$	3,000.	-	10,000.
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SECTION 9. Clerical

Administrative Assistant/Clerk	\$	10,000.	-	65,000.
Part Time Administrative Assistant	\$	15.00/hr.	-	30.00/hr.

SECTION 10. Police Department

Chief	\$	110,000.	-	475,000. <u>190,000.</u>
Captain	\$	120,000.	-	150,000.
Lieutenant	\$	117,000.	-	145,000.
Sergeants	\$	114,000.	-	140,000.
Detective	\$	Stipend		250./mo
Patrol XII	\$	107,000.	-	130,000.
Patrol XI	\$	99,000.	-	115,000.
Patrol X	\$	94,000.	-	110,000.
Patrol IX	\$	88,000.	-	130,000.
Patrol VIIIA	\$	97,000.	-	115,000.
Patrol VIII	\$	82,000.	-	105,000.
Patrol VII	\$	76,000.	-	95,000.
Patrol VI	\$	70,000.	-	85,000.
Patrol V	\$	64,000.	-	78,000.
Patrol IV	\$	58,000.	-	70,000.
Patrol III	\$	50,960.	-	60,000.
Patrol II	\$	46,000.	-	54,000.

Patrol I	\$	40,000.	-	50,000.
Records Clerk	\$	30,000.	-	65,000.
School Crossing Guards	\$	6,500.	-	12,000.
School Crossing Guards Daily Rate	\$	48.00	-	54.00
School Crossing Guard ½ Day Rate	\$	24.00	-	27.00
Class III Special Officer	\$	25.00	-	45.00
Class II Special Officer	\$	15.	-	30./hr
Class I Special Officer	\$	15.	-	30./hr

SECTION 11. Casual Labor

Casual Labor	\$	15.	-	30./hr
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SECTION 12. Fire Prevention Bureau

Fire Official	\$	20,000.		35,000.
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SECTION 13. Elected Officials

Mayor	\$			1,500.00
Councilperson	\$			1,500.00

SECTION 14. Additional compensation by way of overtime, sick days, personal days, insurance benefits for full time employees not covered in collective bargaining agreements are fully set forth in the Personnel Handbook and amendments thereto previously adopted by the Borough Council are hereby incorporated in this Ordinance.

SECTION 15. This Ordinance shall supersede and replace all prior Salary Ordinances and Amendments thereto. Upon the effective date of this Ordinance, any and all prior Salary Ordinances and Amendments thereto and all salaries and compensation authorized therein shall have no further effect. The within Ordinance represents the salaries and compensation to be received by all current, existing employees and offices or those anticipated to be filled in the near future. In the event that an existing office or position is currently vacant, and a salary or compensation is not set forth in this Ordinance, this Salary Ordinance shall be amended to create a salary and/or salary range for such position or office prior to said position or office being filled.

SECTION 16. If any portion of this ordinance is in conflict with any portion of a collective bargaining agreement, then the collective bargaining agreement shall take precedence.

SECTION 17. This amending ordinance shall become effective upon due passage and publication according to law.

APPROVED ON FIRST READING

DATED: December 5, 2024

JEANNE SMITH
Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED: December 17, 2024

JEANNE SMITH
Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____.

THOMAS J. TVRDIK
Mayor

ORDINANCE #1103

AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY REQUIRING LEAD-BASED PAINT INSPECTIONS FOR LEAD-FREE CERTIFICATION AND FEE AS PART OF THE RENTAL CERTIFICATE APPLICATION PROCESS

WHEREAS, the New Jersey Lead-Safe Certificate Law was enacted by the New Jersey Legislature, and signed by the Governor, known as P.L. 2021, c.182; and

WHEREAS, that law requires that rental dwellings built prior to 1978 must provide a lead-free certificate in order to obtain a Certificate of Occupancy, and pay the required fee, which is processed through the borough to the New Jersey Department of Community Affairs, Division of Housing and Community Resources; and

WHEREAS, this ordinance will codify the requirements set forth above;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Oceanport that Chapter 295 Property Maintenance be amended to add a new Article entitled Lead-Based Paint Inspections in Rental Dwellings as follows:

Chapter 295. Property Maintenance
Article VI. Lead-Based Paint Inspections in Rental Dwellings

§ 295-31. ADOPTION OF STANDARDS BY REFERENCE.

Unless specifically outlined below, a code defining and authorizing the periodic inspection of premises by an enforcing official concerning lead-based paint, compelling residents to abate identified lead hazards, explaining the relevant procedures, and, prescribing penalties for failure to address violations in a timely matter is hereby established in accordance with Chapter P.L. 2021, c. 182 and N.J.A.C. 5:28A et seq.

§ 295-32. TITLE.

Said code established and adopted by this chapter is described and commonly known as N.J.A.C. 5:28A Lead-Based Paint Inspections in Rental Dwellings.

§ 295-33. COPIES ON FILE.

Three copies of said N.J.A.C. 5:28A Lead-Based Paint Inspections in Rental Dwellings, have been placed on file in the office of the Borough Clerk upon the introduction of this chapter and will remain on file there for use and examination by the public.

§ 295-33. REGISTRATION AND INSPECTION REQUIRED.

A. The dwelling owner, landlord, or agent of a single-family, two-family, and/or multiple rental dwelling property located within the Borough shall register such rental dwelling with the Borough by completing, providing all information called for by, and signing a form prescribed by the Code Enforcement Officer and filing such completed and signed form with the Code Enforcement Officer within two weeks after the effective date of this chapter or on or before the date that such owner takes title to such rental dwelling. The Code Enforcement Officer shall maintain all such completed and signed forms in his or her office.

B. Each owner or their representative who applies for a Rental Certificate for a rental property shall obtain a lead-free certification from an approved third party. The inspections and lead-free certifications will not be provided by the borough.

C. The dwelling owner, landlord, or agent of a rental property shall directly hire a lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to satisfy the requirements of paragraph b of this. Copies of all subsequential results, reports, and/or certificates must be provided to the Code Enforcement Officer as part of the established registration application.

§ 295-34. INSPECTION FEES.

In addition to the fees required to obtain a Rental Certificate, the applicant shall pay an additional \$20.00, which fee shall be passed through to the New Jersey Department of Community Affairs, Division of Housing and Community Resources

§ 295-35. COMPLIANCE.

All property owners and/or business of rental dwellings that meet the provision of the aforesaid code of this chapter and regulations referenced therein must abate their rental dwelling(s) upon identification and notice of lead hazard(s) that were discovered as a result of observations made during a lead-based paint inspection. The abatement of lead hazards must conform to regulations found within N.J.A.C.

5:28A and N.J.A.C. 5:17, which encompasses and/or outlines protocols for lead abatement and clearance.

§ 295-36. ENFORCEMENT

This chapter may be enforced by and in the name of the Monmouth County Regional Health Commission No. 1 and/or the Borough with the assistance of the Code Enforcement Officer by proceedings instituted and prosecuted in a court having jurisdiction of such proceedings within the Borough.

§ 295-37. EXEMPTIONS

§ 295-38. VIOLATIONS AND PENALTIES.

If a dwelling owner fails to comply with any provision of this chapter or the requirements of P.L. 2021, c. 182 and N.J.A.C. 5:28 et seq., the owner shall be given a period of 30 days to cure any violation by conducting the required inspection or initiating any required remediation efforts.

If the owner of a dwelling has failed to cure the violation within 30 days, the owner shall be subject to a penalty of up to \$1,000 per week (every seven days) until the required inspection has been conducted or the remediation efforts have been initiated. Remediation efforts shall be considered to have initiated when the dwelling owner has hired a lead abatement contractor or other qualified party to perform lead-hazard control methods.

§ 295-39. FILING WITH THE STATE.

A true certified copy of this chapter shall be filed with the State Commissioner of Health.

BE IT FURTHER ORDAINED that this ordinance shall become effective immediately upon passage and publication according to law.

APPROVED ON FIRST READING

DATED: November 7, 2024

JEANNE SMITH

Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED: December 5, 2024

JEANNE SMITH

Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____.

THOMAS J. TVRDIK

Mayor

**RESOLUTION OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW
JERSEY AUTHORIZING MEMBERSHIP AND PARTICIPATION IN THE CRANFORD POLICE
COOPERATIVE PRICING SYSTEM**

Resolution

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System (ID # 47-CPCPS), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, the Borough of Oceanport at the recommendation of the Police Chief, desires to participate in the Cranford Police Cooperative Pricing System at no cost to the Borough to join; and

WHEREAS, the Borough's Qualified Purchasing Agent has reviewed the Cranford Police Cooperative Pricing System for compliance with the Local Public Contracts Law and finds it compliant; and

WHEREAS, on December 17, 2024, the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey duly considered participation in a cooperative pricing system for the provision and performance of goods and services,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that this Resolution shall be known and may be cited as the Cooperative Pricing Resolution between the Borough of Oceanport and the Township of Cranbury and hereby authorizes participation in the Cranford Police Cooperative Pricing System.

BE IT FURTHER RESOLVED, pursuant to the provisions of *N. J.S.A. 40A:11-11(5)*, the Mayor and Borough Clerk are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency, the Township of Cranford.

BE IT FURTHER RESOLVED, that the Lead Agency shall be responsible for complying with the provisions of the, *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon passage.

Jeanne Smith, Borough Clerk

Thomas J. Tvrdik, Mayor

DATE

COOPERATIVE PRICING SYSTEM AGREEMENT
CRANFORD POLICE COOPERATIVE PRICING SYSTEM

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this ____ day of _____, _____, by and between the ***Township of Cranford*** and the Borough of Oceanport, who desires to participate in the Cranford Police Cooperative Pricing System.

WITNESSETH

WHEREAS, N.J. S.A 40A:11-11(5), specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the ***Township of Cranford*** is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced cooperatively may include ***police/admin vehicles*** and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter on the anniversary of the registration of the system publish a legal ad in such format as required by N.J.A.C. 5:34-7.9(a) in its official newspaper normally used for such purposes by it to include such information as:
 - (A) The name of Lead Agency soliciting competitive bids or informal quotations.

- (B) The address and telephone number of Lead Agency.
 - (C) The names of the participating contracting units.
 - (D) The State Identification Code assigned to the Cooperative Pricing System.
 - (E) The expiration date of the Cooperative Pricing System.
4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
 5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
 6. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
 7. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:
 - (A) The quantities ordered for the Lead Agency's own needs, and
 - (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.
 8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
 9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.

10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
15. It is agreed that each participating contracting unit shall pay the Lead Agency an annual fee of \$0 as its estimated prorated share of the administrative costs incurred by the Lead Agency. In the event this estimated prorated share should prove insufficient, each party agrees to pay an additional prorated sum to be determined by all of the participating contracting units.
16. This Agreement shall become effective immediately upon the review and approval of the Director of the Division of Local Government Services and shall continue in effect until any party to this Agreement shall give written notice of its intention to terminate its participation.
17. Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.
18. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
19. This Agreement shall be binding upon and ensure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE TOWNSHIP OF CRANFORD

BY: _____
Township Administrator

ATTEST BY: _____

FOR THE BOROUGH OF OCEANPORT

BY: _____
Thomas J. Tvrdik, Mayor

ATTEST BY: _____
Jeanne Smith, Borough Clerk



Cranford Police Department

Chief Ryan J. Greco

8 Springfield Avenue, Cranford, New Jersey 07016

908-272-2222

www.cranfordnj.org/police-department

police@cranfordnj.org

8.1.a

Prospective Coop Member,

Thank you for your interest in joining the Cranford Police Cooperative Pricing System. In order to become a registered member in our cooperative we will need the following documents from you:

1. Two (2) original copies of a resolution from your governing body authorizing your membership into the cooperative.
2. Two (2) original inter-local agreements between your municipality/contracting unit and the Township of Cranford.

Once we have received your original documents, we will complete a membership application and forward it along to the New Jersey Division of Local Government Services. We will return one (1) executed copy of your inter-local agreement to your municipality/contracting unit. Once your municipality/contracting unit has been granted approval from the State of New Jersey your membership is valid and does not have an expiration date, so long as our cooperative registration remains valid.

There are also currently no fees associated with becoming a member of the Cranford Police Cooperative Pricing System. We generally receive approvals back from the state within three weeks.

Templates for both the resolution and inter-local agreement can be found on our website. Please feel free to insert your municipality/contracting unit in the appropriate fields for your convenience.

If you have any further questions please do not hesitate to contact me for additional information.

Thank you,

Sergeant Steven D'Ambola
Patrol Division
Cranford Police Department
(908) 272-2222



@CranfordPD

@CranfordPolice

@CranfordPoliceDepartment

MyPD App for Apple or Android

Nixle Alerts: Text 07016 to 888777

Packet Pg. 62

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM:**

A RESOLUTION AUTHORIZING THE (CONTRACTING UNIT) TO ENTER INTO A
COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER: _____

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System (ID # 47-CPCPS), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on (DATE OF ACTION) the governing body of the (CONTRACTING UNIT), County of (COUNTY OF LOCATION) , State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the (CONTRACTING UNIT)

AUTHORITY

Pursuant to the provisions of *N. J.S.A. 40A:11-11(5)*, the (CHIEF EXECUTIVE OFFICER) (*****Must have signature of CEO on resolution*****) is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the, *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION



Cranford Police Department

Chief Ryan J. Greco

8 Springfield Avenue, Cranford, New Jersey 07016
908-272-2222
www.cranfordnj.org/police-department
police@cranfordnj.org

8.1.a

Active Cranford Police Cooperative Pricing System (ID#47CPCPS) Members, as of September 14, 2023:

Boroughs:

Allendale	Far Hills	Mendham	River Edge
Allenhurst	Flemington	Merchantville	Rockaway
Alpine	Fort Lee	Metuchen	Roselle
Atlantic Highlands	Franklin Lakes	Middlesex	Roselle Park
Audubon	Garwood	Midland Park	Runnemede
Barrington	Gibbsboro	Milltown	Rutherford
Beachwood	Glen Rock	Morris Plains	Saddle River
Belmar	Haddonfield	Moonachie	Sayreville
Bellmawr	Haddon Heights	Mountain Lakes	Sea Bright
Bergenfield	Haledon	Mount Ephraim	Sea Girt
Berlin	Hawthorne	Neptune	Seaside Heights
Bernardsville	Hasbrouck Heights	Neptune City	Seaside Park
Bloomington	High Bridge	Netcong	Ship Bottom
Bogota	Highlands	New Milford	Somerville
Bound Brook	Hillsdale	New Providence	South Plainfield
Bradley Beach	Ho-Ho-Kus	North Caldwell	South River
Brielle	Keansburg	Norwood	Spotswood
Butler	Kenilworth	Oakland	Spring Lake
Caldwell	Keyport	Ocean Gate	Stanhope
Chatham	Kinnelon	Old Tappan	Stone Harbor
Chester	Lake Como	Palisades Park	Tenafly
Cliffside Park	Lavallette	Palmyra	Union Beach
Closter	Laurel Springs	Paramus	Upper Saddle River
Collingswood	Leonia	Park Ridge	Waldwick
Deal	Lincoln Park	Peapack & Gladstone	Wallington
Dunellen	Lodi	Pemberton	Washington
East Newark	Longport	Pine Beach	Watchung
East Rutherford	Madison	Pine Hill	Westwood
Eatontown	Magnolia	Point Pleasant	Westville
Edgewater	Manville	Point Pleasant Beach	Wharton
Elmwood Park	Matawan	Prospect Park	Wildwood Crest
Emerson	Manasquan	Ramsey	Woodbury Heights
Fair Lawn	Mantoloking	Raritan	Woodcliff Lake
Fanwood	Maywood	Red Bank	Woodland Park

Cities:

Absecon	Englewood	Ocean City	Summit
Asbury Park	Gloucester City	Orange	Union City
Atlantic City	Hackensack	Passaic	Ventnor
Bayonne	Lambertville	Paterson	Vineland
Bridgeton	Linden	Pleasantville	Wildwood
Brigantine	Long Branch	Perth Amboy	
Burlington	Millville	Rahway	
Camden	New Brunswick	Salem	
East Orange	North Wildwood	Sea Isle City	
Elizabeth	Northfield	South Amboy	

Townships:

Aberdeen	Elk	Mahwah	Readington
Bedminster	Ewing	Manalapan	River Vale
Belleville	Fairfield	Manchester	Roxbury
Berkeley	Florence	Mansfield (Burlington)	Scotch Plains
Berkeley Heights	Franklin (Somerset)	Mansfield (Warren)	Secaucus
Berlin	Galloway	Maplewood	South Harrison
Bernards	Gloucester	Marlboro	Springfield (Union)
Bloomfield	Green Brook	Medford	Springfield (Burlington)
Boonton	Greenwich	Mendham	Stafford
Boonton (Town)	Guttenberg	Middletown	Tewksbury
Bordentown	Hackettstown	Millburn	Toms River
Branchburg	Hamilton (Atlantic)	Monroe	Union
Brick	Hanover	Montclair	Upper
Bridgewater	Harding	Montgomery	Verona
Burlington	Harrison	Montville	Voorhees
Byram	Hazlet	Morris	Wall (pending)
Chatham	Hillsborough	Morristown	Warren
Cherry Hill	Holmdel	Mount Laurel	Washington (Bergen)
Chesterfield	Hopewell	Mullica	Washington Gloucester)
Cinnaminson	Howell	Neptune	Washington (Warren)
Clark	Jackson	Newton	Wayne
Clinton	Jefferson	North Bergen	Weehawken
Colts Neck	Kearny	North Brunswick	Westampton
Cranbury	Lacey	Nutley	Westfield
Cranford	Lakewood	Old Bridge	West Deptford
Delaware	Little Egg Harbor	Pemberton	West Milford
Delanco	Little Falls	Pennsauken	West New York
Denville	Livingston	Pennsville	West Orange
Deptford	Logan	Piscataway	Willingboro
East Brunswick	Long Beach	Phillipsburg	Winfield Park
East Greenwich	Long Hill	Plumsted	Winslow
East Hanover	Lopatcong	Princeton	Woodbridge
Edison	Lower	Randolph	Wyckoff
Egg Harbor	Lumberton	Raritan	

Villages:

Ridgefield Park Ridgewood

County:

Bergen	Middlesex
Burlington Bridge Commission	Monmouth
Camden	Monmouth County Regional Health Commission
Camden County Municipal Utilities Authority	Western Monmouth Utilities Authority
Cape May	Morris
Cumberland	Morris County Parks Commission
Cumberland County BOVE	Passaic
Cumberland County Improvement Authority	Salem
Essex	Somerset
Gloucester	Union
Mercer	Warren
Mercer County Park Commission	

Parking Authorities:

Camden (City of)	New Brunswick	Toms River	Westwood
Dunellen	North Bergen	Union City	
Elizabeth	Rahway	Weehawken	
Jersey City	South Orange Village	West New York	

Fire Districts:

Brick Fire District No. 1	Jackson Fire District No. 4
Brick Fire District No. 2	Lower Township Fire District No. 3
Brick Joint Board of Fire Commissioners	Manasquan Fire District No. 1
Cherry Hill Fire District No. 13	Marlboro Twp Fire District No. 3
Deptford Fire District No. 1	Maurice River Fire District No. 4
East Brunswick District No. 1	Montgomery Fire District No. 1
East Brunswick District No. 2	Moorestown Fire District No. 2
East Brunswick District No. 3	North Hudson Regional Fire and Rescue
East Newark Fire District No. 1	Piscataway Fire District No. 2
Freehold Township Fire District No. 1	Pt. Pleasant Emergency and Rescue Squad
Franklin Township Fire District No. 1	Tinton Falls Fire District No. 1
Gloucester Township Fire District No. 1	Toms River Township Fire District No. 1
Hillsborough Fire District	Wall Fire District No. 3
Howell Township Fire District No. 3	

Miscellaneous Authorities:

Pennsville Sewerage Authority	Union City Housing Authority
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Total Members: 373