



BOROUGH OF OCEANPORT MAYOR & COUNCIL WORKSHOP • AGENDA

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

NOVEMBER 6, 2025 at 7:00 PM

1. **Meeting Called to Order**
2. **Statement of Compliance with Open Public Meetings Act:** This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 5, 2025 of this meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.
3. **Flag Salute, Statement to the Public:** Often times it may appear that the Mayor & Council take action with very little comment and in many cases by unanimous vote. Many items are of routine business that are placed on a Consent Agenda as they do not require additional discussion. Items not of a routine nature are first listed for discussion at a Workshop meeting prior to being listed for action at a Regular Meeting. Where appropriate, items are referred to a Council Committee for further study and investigation before being returned with a recommendation for the full Council to consider. The members of the Borough Council work via committees along with the Mayor, Borough Clerk and Administration to assure that the members fully understand the matter. There are occasions where matters are presented to the Mayor & Council for discussion and action at the same meeting when of a timely nature.

4. **Roll Call**

5. **Adjourn to Executive Session**

Resolution #2025-279 - Authorizing an Executive Session, November 6, 2025 - Litigation, Negotiations, and the Attorney-Client Privilege-Netflix Pilot Agreement

6. **Return from Executive Session**

7. **Discussion Item**

**The Proposal to House an Electronics Recycling Container on Borough Property
Potential Financial Agreement with Netflix**

8. **PUBLIC COMMENT - Action Items Only:** At this time, comments are invited on action items only. Upon being recognized by the Mayor, anyone wishing to address the Governing Body, please state your name and address. No member of the public may address or question individual Governing Body members or administration. Although public participation is welcomed and encouraged, the governing body may, through the Mayor or presiding officer, terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Borough bears no responsibility for comments made by members of the public. In order to permit the fair and orderly expression of public comment, questions from the public will be responded to, if feasible, after the public comment portion of the meeting is closed.

9. **Clerk's Report**

10. **New Business**

Resolution #2025 - Payment of Bills

Resolution #2025 - Tax Sale Certificate 25-00006

Resolution #2025 - Tax Sale Certificate 25-00008

Resolution #2025 - Authorizing the Purchase of a Utility Vehicle from Gentilini Motors

Resolution #2025 - Authorizing an Agreement with MCSPCA for Animal Control Services 2025

Resolution #2025 - Approving Special Event Permit for the Monmouth Behavioral Therapy Group Holiday Party

Resolution #2025 - Amending Job Description for Fire Official

Resolution #2025 - Accepting Donation of a Generator from FMERA

Resolution #2025 - Awarding a Contract to Amazon for Various Goods and Services

Resolution #2025 - Authorizing Purchase of Fire Dept Equipment Through State Contract

Resolution #2025 - Authorizing a Contract for Picnic Table at Charles Park Through The Educational Services Commission

Resolution #2025 - Approving Renewal of Membership with Central New Jersey Health Insurance Fund

Resolution #2025 - Appointing Michael Scarpino as an Hourly Laborer for the Public Works Dept

Resolution #2025 - Amending the Budget for Monmouth County Open Space Grant

Resolution #2025 - Authorizing Waiver of Street Opening Moratorium for 69 Horseneck Point Road

Resolution #2025 - Authorizing 2025 Budget Appropriation Transfer 11-6-25

Resolution #2025 - Awarding a Contract for Nicodemus Ave Roadway Construction and Realignment Project

Resolution #2025 - Requesting Waiver of 390-19(F) - 449 Port Au Peck Ave

11. **Administrator's Report**
12. **Mayor Tvrdik's Report**
13. **Public Comments**
14. **Adjournment**

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

**Resolution#2025-279
11/06/25**

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

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

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

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

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

- 1.) The Mayor & Council shall hold a closed meeting from which the public shall be excluded on **November 6, 2025**
- 2.) The general nature of the subjects to be discussed at said closed meeting shall be related to

<u> </u> N.J.S.A. 10:4-12(b)(1)	<i>Matters Required by Law to be Confidential</i>
<u> </u> N.J.S.A. 10:4-12(b)(2)	<i>Matters Where the Release of Information Would Impair the Right to Receive Funds</i>
<u> </u> N.J.S.A. 10:4-12(b)(3)	<i>Matters Involving Individual Privacy</i>
<u> </u> N.J.S.A. 10:4-12(b)(4)	<i>Matters Relating to Collective Bargaining and Contract Agreements</i>
<u> </u> N.J.S.A. 10:412(b)(5)	<i>Matters Relating to the Purchase, Lease or Acquisition of Real Property-Open Space</i>
<u> </u> N.J.S.A. 10:4-12(b)(6)	<i>Matters Relating to Public Safety and Property</i>
<u> X </u> N.J.S.A. 10:4-12(b)(7)	<i>Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege</i>
<u> </u> N.J.S.A. 10:4-12(b)(8)	<i>Matters Relating to the Employment Relationship</i>
<u> </u> N.J.S.A. 10:4-12(b)(9)	<i>Matters Relating to the Potential Imposition of a Penalty</i>

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

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

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-279 approved by the Oceanport Borough Council at the Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK



3250 SHAFTO ROAD
TINTON FALLS, NEW JERSEY 07753
Tel # (732) 922-3320 Fax # (732) 922-9932
E-Mail: salmassaro@computerreclamation.com

Accepted Recyclable Items including, but not limited to:

Whole computers, laptops, and peripherals such as monitors, keyboards, mouse, etc.
Computer parts, i.e. hard drives, power supplies, floppy, cd-rom, CPUs, etc.
Networking equipment, mainframes, servers, switches, hubs, modems, etc.
Test Equipment/R&D Equipment
Telecom Equipment
Laboratory Equipment
Medical Equipment
Circuit Boards
Battery Backups
Security Equipment
Consumer Electronics
Home printers, office printers, fax machines, all copiers, scanners, etc.
Televisions, (including flat screen, CRT TV's, wooden consoles and large projection TV's) remotes
Telephones, cell phones, answering machines, etc.
Radios, stereo components, speakers, etc.
VCR's, DVD Players, etc.
Wire and Cables
Plastics
Cameras, video equipment, telescopes, etc.
Batteries, UPS, rechargeable, etc.
X-rays
Old vinyl records
Air conditioners
Microwaves
All types of wire & cables Copper, Brass, steel,
Aluminum siding, cans, etc.
All motors
Radiators (clean & dirty)
Transformers

Monmouth Wire and Computer Recycling, Inc.
Recycling Center for Class D Universal Waste – CDG190002
R2v3 ® Certified
ISO 9001:2015 Certified
ISO 14001:2015 Certified
ISO 45001:2018 Certified



Items with recycling charge:

CD's, VHS tapes, albums, cassette tapes, floppy disks: \$.50/lb
CRT TV's: for CRT's TV less than 25": \$7/each, for CRT TV's larger than 25": \$25/each
Lithium phosphate batteries: Call ahead 732-922-3320
Fluorescent bulbs: Call ahead 732-922-3320

UNACCEPTABLE ITEMS

Light bulbs, PCBs, Radioactive Equipment



3250 SHAFTO ROAD
TINTON FALLS, NEW JERSEY 07753
Tel # (732) 922-3320 Fax # (732) 922-9932
E-Mail: salmassaro@computerreclamation.com



eWaste Recycling Services

October 23, 2025

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INTRODUCTION

Monmouth Wire & Computer Recycling Inc. (MWCR) is a full-service electronics-recycling firm located at 3250 Shafto Rd. Tinton Falls, NJ 07753. Established in 1987, MWCR's 30,000 square foot, secure facility provides environmentally safe eWaste recycling solutions. Licensed by the NJ Department of Environmental Protection and the EPA as a "Class D" facility to demanufacture and recycle electronics, MWCR is subject to a random, monthly inspection by NJDEP enforcement agents in order to check for compliance with local, state, and federal recycling laws and regulations.

As environmental sustainability is a top priority for our firm, MWCR has achieved the R2v3 Responsible Recycling (<http://www.sustainableelectronics.org>) ISO 14001:2015, ISO 9001:2015 and ISO 45001:2018 certifications. These certifications include an annual audit by a 3rd party accreditation body in order to check for compliance with regulations and principles set forth by each Environmental, Health, and Safety Management System with their main focuses on data security, environmental practices, proper e-waste disposal, and remarketing/reuse.

Electronics are dismantled in-house and broken down completely. Different components and metals are separated based on their metal composition and end-of-life value. Components and metals are sent to specialized facilities in order to return the raw materials back to the marketplace. MWCR operates under a strict no-landfill policy and to coincide, MWCR's downstream vendors are required to have all appropriate licenses and when applicable, meet the requirements of E-Stewards, ISO 14001:2015 and/or R2v3 Standards.

SCOPE OF WORK

Monmouth Wire and Computer Recycling, Inc. (MWCR) will provide Borough of Oceanport with one 25 yd. or 33 yd. roll-off container. Borough of Oceanport is responsible for and loading each container in the most efficient way possible. When full or nearing capacity, Borough of Oceanport may either call or email MWCR for a pickup/swap out. MWCR guarantees the pickup/swap out is to occur no later than 48 hours of notification. An empty container will always be left at the site upon picking up the full container. CEDs and Non-CEDs may be comingled.

When the load arrives at MWCR, the truck is weighed-in on one of three certified truck scales. Upon the receipt of any load all material is unloaded, separated, and weighed in by type (TVs, Monitor, PCs, Laptops, Etc.) on our floor scales. Upon completion, weights acquired from the individual weigh-in of pallets and items are crosschecked with the original scale receipt to ensure accuracy. A breakdown and recycling certificate are issued with each load. A sample breakdown and recycling certificate are attached for your review.

All hard drives/sensitive media devices will be shredded and recycled and customers' information is guaranteed safe in MWCR's secure, alarm-enabled, video-recorded, facility.

MWCR also offers asset recovery services, which complement our recycling capabilities. Equipment that is received from our customers flows through a process of testing and remarketing, which may include component level and/or complete systems.

If Borough of Oceanport decides to host a collection event off premises, Monmouth Wire and Computer Recycling will provide a container to a specified location for a specified length of time for the collection of consumer electronics. Events can be sponsored by a public organization or church or civic group, given adequate notice and an appropriate site. If Borough of Oceanport or an organization within Borough of Oceanport is interested in hosting an event please call (732) 922-3320 or email us at events@computerreclamation.com.

FEE SCHEDULE

Monmouth will provide the container and service free of charge.

This agreement will last for a duration of five years after being signed by both parties and can be canceled at any time by either party with 30 days' written notice.

Borough of Oceanport

Monmouth Wire & Computer Recycling, Inc.

ACCEPTABLE ITEMS

Accepted Recyclable Items including, but not limited to:

Whole computers, laptops, and peripherals such as monitors, keyboards, mouse, etc.

Computer parts, i.e. hard drives, power supplies, floppy, cd-rom, CPUs, etc.

Networking equipment, mainframes, servers, switches, hubs, modems, etc.

Test Equipment/R&D Equipment

Telecom Equipment

Laboratory Equipment

Medical Equipment

Circuit Boards

Battery Backups

Security Equipment

Consumer Electronics

Home printers, office printers, fax machines, all copiers, scanners, etc.

Televisions, (including flat screen, CRT TV's, wooden consoles and large projection TV's) remotes

Telephones, cell phones, answering machines, etc.

Radios, stereo components, speakers, etc.

VCR's, DVD Players, etc.

Wire and Cables

Plastics

Cameras, video equipment, telescopes, etc.

Batteries, UPS, rechargeable, etc.

X-rays

Old vinyl records

Air conditioners

Microwaves

All types of wire & cables

Copper, Brass, steel,

Aluminum siding, cans, etc.

All motors

Radiators (clean & dirty)

Transformers

UNACCEPTABLE ITEMS

Light bulbs, PCBs, Radioactive Equipment

Monmouth Wire and Computer Recycling, Inc. can also offer light bulb recycling as part of a separate program. Pricing and logistics can be discussed by both parties.

We appreciate the opportunity to submit a proposal for Borough of Oceanport. If you have any questions, please let me know.

Chris Massaro

Monmouth Wire and Computer Recycling, Inc.

Recycling Center for Class D Universal Waste – CDG190002

R2v3 ® Certified

ISO 9001:2015 Certified

ISO 14001:2015 Certified

ISO 45001:2018 Certified



APPENDIX

CERTIFICATE OF RECYCLING



CERTIFICATE OF RECYCLING

Date of Delivery: 07/27/2024
Order Number: O-27308
Invoice Number: N/A

BOL#: BOL-000027308
PO#:
Contract#:
Customer Contract#: N/A

Generator SAMPLE
SAMPLE

Facility: Monmouth Wire & Computer Recycling, Inc.
3250 Shafto Rd.
Tinton Falls, 07753

Unit of Measure: lbs

Summary of Material Received

Count	Commodity	Unit Count	Gross	Tare	Net
1	Audio/Video Metal	1	285.00	.00	285.00
1	Audio/Video Plastic	1	75.00	.00	75.00
1	CRT Monitor	1	105.00	.00	105.00
2	CRT/LCD TV	1	2600.00	80.00	2520.00
1	Desktops	1	310.00	.00	310.00
1	Laptops Complete	1	45.00	.00	45.00
1	Misc. Electronics	1	3225.00	.00	3225.00
1	Printer/Copier	1	375.00	.00	375.00
Total	9	9	7020.00	80.00	6940.00

Monmouth Wire and Computer Recycling, Inc. certifies that the material identified and/or attached within this certification was received from the generator named above and has been processed and recycled, destroyed or displaced in an environmentally correct manner that is in accordance with all local, state, and federal regulations as well as principles set forth in the R2v3 ® standard. Hard drives and data tapes are shredded to ensure total privacy. :: Recycling Center for Class D Universal Waste – CDG240002 :: R2v3 ® Certified :: ISO 9001:2015 Certified – ISO 14001:2015 Certified – ISO 45001:2018 Certified





CERTIFICATE OF REGISTRATION

The management system of certificate number **252799**

Monmouth Wire & Computer Recycling, Inc.

3250 Shafto Rd. #1, Tinton Falls, NJ, 7753, USA

has been assessed and certified as meeting the requirements of:

The Sustainable Electronics Reuse & Recycling (R2) Standard v3

Downstream Vendor Management, Logical and Physical Data Sanitization, Testing and Materials Recovery of used electronics.

This R2 Facility performs the following applicable R2 Process Requirements at this location(s) and has been audited to the requirements for each as identified.

Appendix A - Downstream Recycling Chain
Appendix B - Data Sanitization - Logical and Physical
Appendix C - Test and Repair - Test Only
Appendix E - Materials Recovery

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.

The certification referenced above is accomplished pursuant to SER's R2 Code of Practices through an audit of a sample of the certificate holder's facilities and/or activities within the limited written scope appearing on this certificate. Certification is not a comprehensive validation or verification of all conditions. The R2v3 Standard is offered AS-IS and without warranty, and any reliance otherwise, by the certificate holder or any third party, is expressly disclaimed by SER. The use, display, and reference to the R2v3 Certification Mark printed on this certificate is governed by license agreement(s) entered between the certificate holder and SER. Certificate authenticity and validity can be verified at <https://r2directory.org>.



Initial certification: Tuesday, August 27, 2019
Current cycle start: Wednesday, November 30, 2022
Latest issue: Monday, December 2, 2024
Expiry date: Saturday, November 29, 2025
Subject to annual assessments.

Certification Structure: Single Facility

Authorized by

Mike Tims
Chief Executive Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.





CERTIFICATE OF REGISTRATION

The management system of certificate number **252796**

Monmouth Wire & Computer Recycling, Inc.

3250 Shafto Rd., Tinton Falls, NJ 07753 USA

has been assessed and certified as meeting the requirements of:

ISO 14001:2015

Dismantling and Processing Components of
Electronics including, Asset Management, Data
Destruction and Hard Drive Wiping Services

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



Initial certification: Tuesday, August 27, 2019
Current cycle start: Wednesday, November 30, 2022
Latest issue: Thursday, January 11, 2024
Expiry date: Saturday, November 29, 2025
Subject to annual assessments.

Certification structure: Single Site

Authorized by

Mike Tims
Chief Executive Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.



CERTIFICATE OF REGISTRATION

The management system of certificate number **252797**

Monmouth Wire & Computer Recycling, Inc.

3250 Shafto Rd., Tinton Falls, NJ 07753 USA

has been assessed and certified as meeting the requirements of:

ISO 45001:2018

Dismantling and Processing Components of
Electronics including, Asset Management, Data
Destruction and Hard Drive Wiping Services

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



Initial certification: Wednesday, December 30, 2020
Current cycle start: Wednesday, November 30, 2022
Latest issue: Thursday, January 11, 2024
Expiry date: Saturday, November 29, 2025
Subject to annual assessments.

Certification structure: Single Site

Authorized by

Mike Tims
Chief Executive Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.



CERTIFICATE OF REGISTRATION

The management system of certificate number **252798**

Monmouth Wire & Computer Recycling, Inc.

3250 Shafto Rd., Tinton Falls, NJ 07753 USA

has been assessed and certified as meeting the requirements of:

ISO 9001:2015

Dismantling and Processing Components of
Electronics including, Asset Management, Data
Destruction and Hard Drive Wiping Services

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



Initial certification: Wednesday, November 30, 2022
Current cycle start: Wednesday, November 30, 2022
Latest issue: Thursday, January 11, 2024
Expiry date: Saturday, November 29, 2025
Subject to annual assessments.



Certification structure: Single Site

Authorized by

Mike Tims
Chief Executive Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.

NJDEP CLASS D PERMIT



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF SUSTAINABLE WASTE MANAGEMENT

BUREAU OF RECYCLING & HAZARDOUS WASTE MANAGEMENT

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

401 East State Street
P.O. Box 420, Mail Code 401-02C
Trenton, New Jersey 08625-0420
Tel. (609) 984-3438 • Fax (609) 292-1028
www.nj.gov/dep/dshw/recycling

SHAWN M. LATOURETTE
Commissioner

RECYCLING CENTER GENERAL APPROVAL FOR CLASS D RECYCLABLE MATERIALS (UNIVERSAL WASTE)

Under the provisions of N.J.S.A. 13:1E-1 *et seq.* and N.J.S.A. 13:1E-99.11 *et seq.*, known as the Solid Waste Management Act and New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 *et seq.*, known as the Recycling Regulations, this approval is hereby issued to:

Monmouth Wire and Computer Recycling, Inc.

Facility Type:	Class D (Universal Waste) Recycling Center
Lot & Block Nos.:	Block 145, Lot 14.01
Municipality:	Tinton Falls
County:	Monmouth County
Facility ID No.:	135438
Permit No.:	CDG240002

This General Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection (Department).

This General Approval shall not prejudice any claim the State may have to riparian land nor does it allow the registrant to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment or flood plains, or within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department.

June 6, 2024
Issuance Date

June 6, 2024
Modification

June 6, 2029
Expiration Date

Dana Lawson

Dana Lawson, Chief
Bureau of Recycling & Hazardous Waste Management

EPA ID Number

 Region 2	ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY	07/14/2008
	This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.	
EPA ID NUMBER:	NJR000071613	
INSTALLATION NAME:	MONMOUTH WIRE & COMPUTER RECYCLING INC	
INSTALLATION ADDRESS:	3250 SHAFTO RD TINTON FALLS, NJ 07753	
MAILING ADDRESS:	3250 SHAFTO RD TINTON FALLS, NJ 07753	
EPA Form 8700-12AB (4-86)		

USEPA - REGION 2
RCRA Programs Branch
290 Broadway, 22nd Floor
New York, NY 10007-1866

ATTN: RCRA NOTIFICATIONS
Tel : (212) 637-4106
Fax: (212) 637-4437

TO: MONMOUTH WIRE & COMPUTER RECYCLING INC
or Current Occupant
ATTN: SALVATORE MASSARO III
3250 SHAFTO RD
TINTON FALLS, NJ, 07753

NJ Business Registration

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
MONMOUTH WIRE RECYCLING CO., INC.

TRADE NAME:

ADDRESS:
**3250 SHAFTO ROAD
TINTON FALLS NJ 07753**

SEQUENCE NUMBER:
0078010

EFFECTIVE DATE:
12/29/89

ISSUANCE DATE:
05/06/13

James J. Juscione
Director
New Jersey Division of Revenue

FORM-BRC
(04-08), D205846V

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATE OF NEW JERSEY
Certificate of Authority

DIVISION OF TAXATION
TRENTON, N J 08695

The person, partnership or corporation named below is hereby authorized to collect:
NEW JERSEY SALES & USE TAX

pursuant to **N.J.S.A. 54:32B-1 ET SEQ.**

This authorization is good ONLY for the named person at the location specified herein.
This authorization is null and void if any change of ownership or address is effected.

**MONMOUTH WIRE RECYCLING CO., I
3250 SHAFTO ROAD
TINTON FALLS NJ 07753**

Michael J. Boy
Director, Division of Taxation

Tax Registration No.: **XXX-XXX-728/000**

Tax Effective Date: **01-01-95**

Document Locator No.: **B0000534261**

Date Issued: **05-06-13**

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

CERT-1
04-08, D205846L

(See Reverse Side)

Small Business Enterprise (SBE) Certificate



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026

PHIL MURPHY
Governor

SHEILA OLIVER
Lt. Governor

TRENTON, NJ 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO
State Treasurer

5-YEAR RECERTIFICATION

APPROVED

under the
Small Business Set-Aside Act

This certificate acknowledges MONMOUTH WIRE RECYCLING CO., INC.
DBA: Monmouth Wire & Computer Recycling, Inc. as a Category 2 & 5 Approved Small
Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

In order for this certification to remain in effect **throughout the 5 year certification period**, the business **must submit annual verification statements** attesting that there has been no change in ownership, control, or any other factor of the business affecting eligibility for certification as a minority or women-owned business. The verification statements must be submitted **not more than 60 days** prior to the anniversary of the certification approval.

If the business fails to submit the annual verification statement by the anniversary date, or a renewal by its expiration date, the certification will lapse and the business will be removed from the system (SAVI) that lists certified minority and women-owned businesses. If the business seeks to be certified again, it will have to reapply by submitting a new application.



Peter Lowicki
Deputy Director

Issued: 6/16/2023

Certification Number: A0370-27

*Expiration: 6/16/2028

***As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years.**

NOW AVAILABLE: **e-RECYCLING** **COLLECTION CONTAINER**

ACCEPTED ITEMS:

- Laptops ▪ Desktops ▪ Servers ▪ TV's ▪ Cell phones
- Telephones ▪ Printers, scanners, copiers
- VCR/DVD/CD players ▪ Wires & cables ▪ Stereo equipment
- Power cords ▪ Cameras & video equipment ▪ Speakers
- Answering machines ▪ Small kitchen countertop appliances
- Christmas lights ▪ Vacuum cleaners ▪ Hand-sized power tools
- Anything with a plug! ▪ All data-bearing devices destroyed*

OCEANPORT BOROUGH HALL
910 OCEANPORT WAY
(LOCATED IN FORT MONMOUTH)

SERVICE PROVIDED BY



**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF
BILL LIST FOR November 6, 2025**

**Resolution #2025-
11/6/2025**

WHEREAS, the Governing Body has considered the payment of said bills as set forth at its public meeting of November 6, 2025.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for \$4,398,865,.15

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 LaPorta
CATHERINE D. LaPORTA, CFO

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

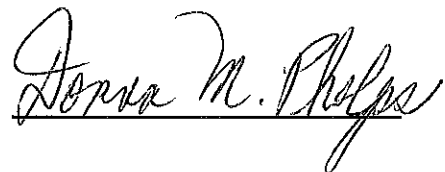
STEPHANIE KRAMER
ACTING BOROUGH CLERK

**BOROUGH OF OCEANPORT
BILL LIST**

6-Nov-25

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$200,595.79 PR #22
DCRP	\$326.86
MANUAL CHECKS	
RESORTS	\$244.00
LAURA MCCRAE	\$475.00
GRANT FUND	\$130,885.31
CAPITAL	\$0.00
DOG REGISTRY TOTAL	\$0.00
OPEN SPACE TRUST TOTAL	\$88,480.44
SUI	\$0.00
UCC TRUST	\$1,589.23
TRUST OTHER TOTAL	\$202.00
ESCROW TRUST TOTAL	\$12,530.00
NON BUDGETARY	\$2,597,886.36
2024 VOUCHERS PAID THIS MEETING	\$14,864.23
2025 VOUCHERS PAID THIS MEETING	\$1,350,785.93
 TOTAL	 \$4,398,865.15

I CERTIFY THAT THE ABOVE ITEMS ARE TRUE AND CORRECT AS PRESENTED
TO THE MAYOR AND COUNCIL FOR PAYMENT



List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
Current Fund			
1760 - ABSOLUTE FIRE PROTECTION COMPANY, INC	PO 21209 FIRE EQUIPMENT	2,866.00	2,866.00
1007 - ACTION UNIFORMS, LLC	PO 20378 Uniform Purchase	1,731.50	1,731.50
1508 - Aftermath	PO 21268 Cleaning Unit 3, Cell 2, Holding Area	400.00	400.00
1029 - BEATRIZ C CRANEY	PO 21262 INTERPRETING - SEPTEMBER 2025	285.00	
	PO 21263 INTERPRETING - SEPTEMBER 2025	320.00	
	PO 21264 INTERPRETING - SEPTEMBER 2025	297.50	902.50
2345 - BETTER HOUSEKEEPING SHOP INC	PO 21288 WALL A/C UNIT COMMUNITY CENTER / LIBRARY	979.00	979.00
2045 - BIRDS BEWARE, INC	PO 21333 GEESE CONTROL RESO 2025-137	525.00	525.00
1516 - CANON FINANCIAL SERVICES, INC	PO 21362 PD COPIER SERVICE - SEPTEMBER 2025	79.46	79.46
1809 - CELTIC CONCEPTS, INC	PO 21363 CHECK FEE	20.00	20.00
2000 - CENTRAL JERSEY EQUIPMENT LLC	PO 21290 SUPPLIES AND PARTS	249.11	249.11
1046 - CENTRAL JERSEY HEALTH	PO 21550 HEALTH / DENTAL INSURANCE - DECEMBER 202	90,423.84	90,423.84
1047 - CENTRAL JERSEY HEALTH INSURANC	PO 21490 HEALTH / DENTAL INSURANCE - SEPTEMBER 20	88,682.84	88,682.84
1987 - CINTAS CORPORATION NO 2	PO 21478 MONTHLY RUG CLEANING BORO HALL + PD	282.01	282.01
1807 - COLLIERS ENGINEERING & DESIGN	PO 21338 GENERAL ENGINEERING -AUGUST 2025	6,300.00	
	PO 21432 ASBESTOS SURVEY & DEMO OF BLDGS - 10/6/2	9,589.75	
	PO 21433 ASBESTOS SURVEY & DEMO OF BLDGS - 9/6/20	45,929.38	
	PO 21434 HUSKEY BROOK POND DREDGING -9/6/2025	42,669.75	
	PO 21435 2025 ROAD PROGRAM -9/6/25	14,735.00	
	PO 21437 GENERAL ENGINEERING -SEPTEMBER 2025	6,300.00	
	PO 21438 HUSKEY BROOK POND DREDGING - 10/6/2025	1,524.83	
	PO 21439 2024 ROAD PROGRAM -10/6/2025	7,055.00	134,103.71
1807 - COLLIERS ENGINEERING & DESIGN	PO 21440 2025 ROAD PROGRAM -10/6/2025	58,340.00	58,340.00
1065 - COOPER ELECTRIC SUPPLY CO	PO 21232 DPW KOHLER GEN.	199.00	199.00
2308 - COUNTY OF MONMOUTH	PO 21503 Crime Scene Investigation Ruane	200.00	200.00
2102 - DCH FORD OF EATONTOWN	PO 21140 FIRE CHIEFS CAR- 2020 FORD EXPLORER	1,177.95	
	PO 21272 TRUCK 114 OIL & FILTER CHANGE	78.28	
	PO 21276 OIL & FILTER CHANGE TRUCK 113	102.51	
	PO 21277 OIL & FILTER CHANGE TRUCK 131	96.36	
	PO 21278 TRUCK 115 OIL & FILTER CHANGE	104.51	
	PO 21279 OIL & FILTER CHANGE TRUCK 122	98.36	
	PO 21332 OIL & FILTER CHANGE TRUCK 121	118.31	1,776.28
2102 - DCH FORD OF EATONTOWN	PO 21394 Service Unit 15	80.28	
	PO 21481 OIL CHANGE TIRE PATCH # 112 2014 FORD TA	116.93	197.21
2367 - DGD CREATIONS INC	PO 21309 Christmas Light Hanging	1,000.00	1,000.00
1646 - ERIN K SERPASS	PO 21337 INSPECTIONS - ADDED ASSESSMENTS 2025	4,850.00	4,850.00
1767 - EVERON, LLC (90-0008456)	PO 21469 FIRE MONITORING - 10/30/25-11/29/25	68.13	68.13
1106 - FIORE PAVING COMPANY, INC	PO 20719 SENECA SINK HOLE R2025-208	17,000.00	17,000.00
2190 - FIS ON SITE SERVICE LLC	PO 21359 STARTER REPLACEMENT	1,639.73	1,639.73
1109 - FMERA	PO 21470 BLDG 900 -9/1/25-9/30/25 - DPW	458.06	
	PO 21471 BLDG 977- 9/2/25-10/1/25- POLICE	2,566.35	
	PO 21472 BLDG 901 - 9/2/25-10/1/25 - BORO HALL	1,417.10	
	PO 21473 RT 537 - 9/1/25-9/30/25	273.26	4,714.77
2329 - FRANK GALBRAITH & SON EXCAVATION & DEMOL	PO 21541 800 AREA BUILDING DEMOLITION PARTIAL PAY	7,053.00	7,053.00
1112 - FREEHOLD SOIL	PO 21380 SOIL CONSERVATION APPLICATION FEE	1,770.00	1,770.00
1116 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 21373 LEGAL NOTICES	370.04	370.04
2060 - GARDEN STATE ROOFING & SIDING, INC	PO 20918 ROOF REPLACEMENT AT OLD WHARF HOUSE	16,320.00	16,320.00
1121 - GARY GRIMES	PO 21422 Grimes Reimbursement 10-20	174.35	174.35
1941 - GOTO TECHNOLOGIES USA, INC	PO 21495 MONTHLY SERVICES - 10/21/25-11/20/25	199.00	199.00
1889 - GREAT AMERICA FINANCIAL SERVICES	PO 21374 MONTHLY RENTAL	159.00	159.00
1134 - GREGORY LAURETTA	PO 21530 Reimbursement for Class II drug testing	50.45	50.45
1891 - JAMM PRINTING	PO 21307 FALL NEWSLETTER PRINTING	3,738.76	3,738.76
1685 - JANITOR SUPPLY CORP	PO 21500 SUPPLIES	861.74	861.74
1153 - JERSEY CENTRAL POWER & LIGHT	PO 21493 200-000-957-015 -08/29/25-10/02/25	997.85	
	PO 21494 200-000-956-009 -09/02/25-09/30/25	1,446.94	2,444.79
1529 - JOHN GUIRE SUPPLY LLC	PO 21271 SUPPLIES	371.09	
	PO 21273 ESTIMATE	3,827.40	4,198.49
1164 - KEMPTON FLAGS LLC	PO 21336 FLAGS FOR BOROUGH GROUNDS	700.00	700.00
1499 - KEVIN E KENNEDY, ESQ	PO 21400 PB Legal - General Services	1,515.00	
	PO 21401 PB - MEETING FILE AUGUST	500.00	2,015.00
1672 - Kyle + McManus Associates LLC	PO 21285 PLANNER SERVICES	8,412.50	8,412.50
1814 - LEAF	PO 21512 COPIERS	223.01	223.01
2217 - LEONARDO US CYBER & SECURITY SOLUTIONS,	PO 20231 ALPR EQUIPMENT	16,090.00	16,090.00
1200 - McMANIMON*SCOTLAND*BAUMANN LLC	PO 21286 FT MONMOUTH REDEVELOPMENT	1,012.50	1,012.50
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 21368 FIRST AID GASOLINE - AUGUST 2025	252.57	
	PO 21369 FIRE DEPT GASOLINE -AUGUST 2025	422.00	
	PO 21370 OEM GASOLINE - AUGUST 2025	93.79	
	PO 21371 POLICE GASOLINE - AUGUST 2025	2,824.83	

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
1538 - MONMOUTH COUNTY TREASURER	PO 21372 DPW - GASOLINE - AUGUST 2025	2,165.40	5,758.59
	PO 21076 BULK PICK UP - AUGUST	711.33	
	PO 21076 BULK PICK UP - AUGUST	1,323.66	
1222 - MONMOUTH COUNTY TREASURER	PO 21330 BULK PICK UP - SEPTEMBER	1,613.98	3,648.97
	PO 21322 PILOT PAYMENT-3RD QTR OF 2025	7,351.63	
	PO 21426 COUNTY TAXES DUE - 4TH QRT 2025	1,033,255.22	
1655 - NEW JERSEY FIRE EQUIPMENT	PO 21427 COUNTY OPEN SPACE TAXES - 4TH QRT 2025	159,409.15	
	PO 21428 COUNTY HEALTH TAXES - 4TH QRT 2025	16,779.90	
	PO 21429 COUNTY LIBRARY TAXES - 4TH QRT 2025	61,966.44	1,278,762.34
1245 - NJ AMERICAN WATER CO	PO 18470 HOSE EQUIPMENT RESOLUTION 2024-278	23,407.27	
	PO 18470 HOSE EQUIPMENT RESOLUTION 2024-278	4,207.73	27,615.00
	PO 21344 LIBRARY -9/12/25-10/9/25	34.16	
1245 - NJ AMERICAN WATER CO	PO 21345 OLD WHARF - 9/12/25-10/9/25	90.56	
	PO 21346 OLD WHARF #2- 9/12/25-10/9/25	23.86	
	PO 21347 OLD WHARF #1 -9/12/25-10/9/25	3,570.68	
1245 - NJ AMERICAN WATER CO	PO 21348 BLACKBERRY BAY -9/12/25-10/9/25	121.46	
	PO 21349 PORT AU PECK FIRE HOUSE - 9/12/25-10/25/	242.60	
	PO 21350 HYDRANT SERVICE 8/23/25-9/24/25	9,900.99	
1245 - NJ AMERICAN WATER CO	PO 21351 CHARLES PARK -9/12/25-10/9/25	106.29	14,090.60
	PO 21352 MUNICIPAL COMPLEX #1 - 9/12/25-10/9/25	407.45	
	PO 21353 910-930 OCEANPORT WAY IRRG 9/12/25-10/9/	116.60	524.05
1245 - NJ AMERICAN WATER CO	PO 21354 MUNICIPAL COMPLEX #2 - 9/12/25-10/9/25	211.68	
	PO 21355 FIRE - 8/12/25-9/11/25	277.40	
	PO 21356 24 PORT AU PECK -9/12/25-10/9/25	201.37	
1248 - NJ LEAGUE OF MUNICIPALITIES	PO 21392 380 PORT AU PECK 2 -9/12/25-10/9/25	23.86	
	PO 21523 HYDRANT SERVICE 9/25/25-10/23/25	9,900.99	10,615.30
	PO 20953 2025 LEAGUE OF MUNICIPALITIES	240.00	
1251 - NJ NATURAL GAS CO	PO 20963 2025 LEAGUE OF MUNICIPALITIES	60.00	300.00
	PO 21513 FAS UTILITIES -9/12/25-10/14/25	140.02	
	PO 21514 920 OCEANPORT WAY - 9/15/25-10/15/25	57.04	
1261 - OCEANPORT BOARD OF EDUCATION	PO 21515 910 OCEANPORT WAY - 9/18/25-10/15/25	215.92	
	PO 21516 930 OCEANPORT WAY -9/15/25-10/15/25	567.52	
	PO 21517 433 MYRTLE -9/12/25-10/14/25	118.46	
1269 - PARTY PERFECT RENTALS	PO 21518 920 OCEANPORT WAY - 9/11/25-10/10/25	55.00	
	PO 21519 21 MAIN - 9/12/25-10/14/25	89.05	
	PO 21520 315 E. MAIN - 9/12/25-10/14/25	67.68	1,310.69
1520 - PASHMAN STEIN WALDER HAYDEN, PC	PO 21431 NOVEMBER 2025 TAX REMITTANCE & DEBT SERV	987,033.42	987,033.42
	PO 21306 Skating Rink & Inflatables for Holiday E	9,395.00	9,395.00
	PO 21540 GENERAL LEGAL -SEPTEMBER 2025	13,032.00	13,032.00
1279 - PL CUSTOM BODY & EQUIPMENT INC	PO 21060 CAMERA SYSTEM MONITOR	710.00	710.00
	PO 18422 PAGERS - FIRST AID	3,601.50	3,601.50
	PO 20972 EMPLOYEE ASSISTANCE PROGRAM	7,500.00	7,500.00
1865 - PNC ASSOCIATES	PO 21528 PAYROLL SERVICES- 9/30/25-10/24/25	694.25	694.25
	PO 21504 POSTAGE REFILL	1,000.00	1,000.00
	PO 21052 CLASS- IRRIGATION 101 09/24/2025- ONLINE	390.00	390.00
1848 - PREFERRED BEHAVIORAL HEALTH GROUP	PO 21399 250 Committee Pie Contest	31.28	31.28
	PO 21335 MONTHLY RENTAL CYLINDER OXYGEN, ARGON	43.75	43.75
	PO 21274 MONTHLY DPW PRINTER CHARGES AUGUST 2025	59.44	
1938 - PRIMEPOINT, LLC	PO 21522 CONTRACT USAGE- COURT	17.19	76.63
	PO 21430 NOVEMBER 2025 TAX OP	327,440.00	327,440.00
	PO 21275 SUPPLIES	262.34	262.34
1879 - RESERVE ACCOUNT - POSTAGE METER	PO 21415 SUPPLIES	116.12	
	PO 21416 SUPPLIES	340.04	
	PO 21417 SUPPLIES	94.00	550.16
1528 - RUTGERS UNIVERSITY	PO 21501 SUPPLIES	132.87	132.87
	PO 21317 YARDSALE 9/26/25	200.00	
	PO 21412 NOTICE ADS #24850 #24851	17.98	
1313 - SAKER SHOPRITE INC	PO 21474 NOTICE AD #24822	15.19	233.17
	PO 21387 LEAF CHIPPER BOX	150.00	150.00
	PO 21484 MARRIAGE LICENSE FEES 3RD QTR 2025	525.00	525.00
1315 - SEABOARD WELDING SUPPLY, INC.	PO 21312 SCAT 3RD QTR BILLING - 2025	2,170.00	2,170.00
	PO 21157 TITLE SEARCH - OPEN SPACE PURCHASE	893.00	893.00
	PO 21407 BORO HALL - 4TH QTR 2025	100.00	
1320 - SHORE BUSINESS SOLUTIONS, INC	PO 21408 BORO HALL - 4TH QTR 2025	100.00	
	PO 21496 PORT AU PECK FIRE HOUSE - 4TH QTR 2025	100.00	
	PO 21497 OLD WHARF HOUSE - 4TH QTR 2025	100.00	
1323 - SHORE REGIONAL HIGH SCHOOL	PO 21498 LIBRARY - 4TH QTR 2025	100.00	
	PO 21499 BLACKBERRY BAY - 4TH QTR 2025	100.00	600.00
	PO 21521 2025 TAX SALE - SEWER LIENS	4,125.60	4,125.60
1326 - SIPS PAINT & HARDWARE			
1348 - THE HOME DEPOT CREDIT SERVICES			
1580 - THE TWO RIVER TIMES			
2370 - TOWNSHIP OF WESTAMPTON			
1447 - TREASURER STATE OF NJ			
1358 - TREASURER: COUNTY OF MONMOUTH			
1368 - TRIDENT ABSTRACT TITLE LLC			
1373 - TWO RIVER WATER RECLAMATION			
2149 - TWO RIVER WATER RECLAMATION			

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
1380 - US BANK OPERATIONS CENTER	PO 21381 2019 DEBT SERVICE	344,175.00	
	PO 21382 2021 DEBT SERVICE	259,774.99	
	PO 21383 2022B DEBT SERVICE	212,974.99	
	PO 21385 2023 DEBT SERVICE	93,049.99	909,974.97
2268 - VAN WICKLE AUTO SUPPLY, INC	PO 21255 SUPPLIES	269.64	
	PO 21302 SUPPLIES	137.38	407.02
1387 - VERIZON	PO 21409 910 OCEANPORT WAY INTERNET - 10/12/25-11	168.19	
	PO 21410 910 OCEANPORT WAY FIRE MONITORING -10/12	181.84	
	PO 21476 OLD WHARF HOUSE FIRE MONITORING -9/30/25	122.00	
	PO 21477 LIBRARY PHONE -10/1/25-11/6/25	269.65	741.68
1388 - VERIZON WIRELESS	PO 21377 FIRE BUREAU WIRELESS - 9/2/25-10/1/25	46.78	
	PO 21378 DPW - 9/2/25-10/1/25	78.36	125.14
1558 - Verizon Wireless	PO 21379 FIRE WIRELESS -9/2/25-10/1/25	120.11	120.11
1559 - Verizon Wireless	PO 21475 WIRELESS - 9/2/25-10/1/25	179.34	179.34
1389 - VERIZON WIRELESS (OEM)	PO 21375 OEM WIRELESS - 9/2/25-10/1/25	40.01	40.01
1391 - VIRTUAL FX, LLC	PO 21036 TRAILER LETTERING	1,862.00	1,862.00
1392 - W.B. MASON CO, INC	PO 21297 SUPPLIES - BLDG, POLICE, TAX, CLERK, ADM	608.33	608.33
2363 - YOUTH JUSTICE COMMISSION BUDGET & FINANC	PO 21334 JJC BICYCLE PATROL COURSE	125.00	125.00
OPEN SPACE TRUST			
1701 - ALLIED METER SERVICE, INC.	PO 21047 CERTIFICATION TEST IN SHOP	460.00	460.00
2045 - BIRDS BEWARE, INC	PO 21333 GEESE CONTROL RESO 2025-137	975.00	975.00
1809 - CELTIC CONCEPTS, INC	PO 21343 REPAIR BROKEN PIPE AT BLACKBERRY WATER F	1,588.86	1,588.86
1297 - CLAYTON BLOCK CO, INC	PO 21133 CONCRETE/ EVERGREEN PARK	1,525.00	1,525.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 21436 PRELIMINARY ASSESSMENT INVESTIGATION BBB	4,245.00	
	PO 21441 PRELIMINARY ASSESSMENT INVESTIGATION BBB	3,717.50	7,962.50
2302 - DAVID ZUIDEMA INC.	PO 21316 PORTABLE TOILETS - MARIA GATTA - FALL 20	1,990.00	
	PO 21341 PORTABLE TOILETS - MARIA GATTA - FALL 20	1,990.00	
	PO 21391 PORTABLE TOILET- BLACKBERRY	195.00	4,175.00
2002 - DEPTCOR	PO 21049 PICNIC TABLES IN PARKS	1,400.00	1,400.00
2365 - INSITE SURVEYING, LLC	PO 21525 LAND DEVELOPMENT CONSULTING SERVICES	5,000.00	5,000.00
1685 - JANITOR SUPPLY CORP	PO 21500 SUPPLIES	743.84	743.84
1485 - NJ GRAVEL AND SAND CO.	PO 21532 3/4" STONE	222.22	222.22
1327 - SLATTERY PEST MANAGEMENT, LLC	PO 21214 TREATMENT OF GROUND BEES	2,000.00	2,000.00
2111 - THE BORJA GROUP	PO 21361 FACILITY USE MANAGEMENT	7,500.00	
	PO 21546 FACILITY USE MANAGEMENT	7,500.00	15,000.00
1380 - US BANK OPERATIONS CENTER	PO 21384 2014 OPEN SPACE DEBT SERVICE	47,350.00	47,350.00
1388 - VERIZON WIRELESS	PO 21376 BBB & OLD WHARF -9/2/25-10/1/25	78.02	78.02
UCC Trust			
2377 - ANTHONY & SYLVAN POOLS CORP	PO 21526 PERMIT REFUND	1,086.40	1,086.40
1814 - LEAF	PO 21512 COPIERS	223.00	223.00
2205 - MICHAEL THULEN	PO 21507 REIMBURSEMENT	10.00	10.00
1559 - Verizon Wireless	PO 21475 WIRELESS - 9/2/25-10/1/25	253.18	253.18
1392 - W.B. MASON CO, INC	PO 21297 SUPPLIES - BLDG, POLICE, TAX, CLERK, ADM	16.75	16.75
OTHER TRUST			
1434 - Jersey Printing Associates, Inc.	PO 21295 HISTORICAL COMMITTEE - POSTER	101.00	
	PO 21413 OCEANPORT POSTERS	101.00	202.00
DEVELOPERS ESCROW TRUST			
1807 - COLLIERS ENGINEERING & DESIGN	PO 18783 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 18784 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 21425 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 21442 PB Engineering - 222 MONMOUTH BLVD	237.50	
	PO 21443 PB Engineering 196 MONMOUTH BLVD	47.50	
	PO 21445 PB ENGINEERING- AMERICAN WATER	3,758.75	
	PO 21446 PB Engineering- FMBC	142.50	
	PO 21449 PB Engineering - GRECO	427.50	4,988.75
1807 - COLLIERS ENGINEERING & DESIGN	PO 21450 PB Engineering - MENOLD	285.00	
	PO 21451 PB Engineering - 222 MONMOUTH BLVD	95.00	380.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 21455 PB Engineering- FMBC	237.50	
	PO 21456 PB Engineering -196 MONMOUTH BLVD	285.00	
	PO 21458 PB ENGINEERING- AMERICAN WATER	3,101.25	
	PO 21461 PB Engineering- NETFLIX	712.50	
	PO 21463 PB Engineering - NADLAN LLC	475.00	
	PO 21464 PB Engineering - ZARATE	522.50	
	PO 21465 PB Engineering -NETFLIX 2A	95.00	
	PO 21466 PB Engineering -COCCIMIECIO	95.00	

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
1807 - COLLIERS ENGINEERING & DESIGN	PO 21467 PB Engineering -STUTZ	95.00	
	PO 21485 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	220.00
1499 - KEVIN E KENNEDY, ESQ	PO 21402 PB LEGAL- 6 BLUE POINT COVE ROAD, MOCCI	285.00	
	PO 21403 PB LEGAL- FMBC ALLISON HALL	1,110.00	1,395.00
1200 - McMANIMON*SCOTLAND*BAUMANN LLC	PO 21367 KKF UNIVERSITY- 05/30/2025	22.50	22.50
TOTAL			4,197,223.60

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	3,963,536.52
01-113-04-000-025	SEWER LIENS			4,125.60	
01-192-09-000-008	SEN CIT HOUSING IN LIEU OF TAX			7,351.63	
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	15,206.93			
01-201-20-120-200	MUNICIPAL CLERK OE	1,015.24			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	2,486.23			
01-201-20-145-200	COLLECTION OF TAXES OE	20.76			
01-201-20-150-200	ASSESSMENT OF TAXES OE	4,850.00			
01-201-20-155-200	LEGAL SERVICES OE	14,937.50			
01-201-20-165-200	BOROUGH ENGINEER OE	12,600.00			
01-201-21-180-200	PLANNING BOARD OE	2,015.00			
01-201-21-181-205	PLANNER SERVICES & FEES	8,412.50			
01-201-23-210-202	HEALTH	104,433.42			
01-201-23-210-202-2	HEALTH - outside cap	65,000.00			
01-201-23-210-203	DENTAL	9,673.26			
01-201-25-240-200	POLICE OE	3,043.66			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	40.01			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	19,801.98			
01-201-25-260-200	FIRST AID ORGANIZATION OE	140.02			
01-201-25-260-205	VEHICLE MAINTENANCE	710.00			
01-201-25-265-200	FIRE DEPARTMENT OE	120.11			
01-201-25-265-209	REPAIRS & MAINTENANCE	1,639.73			
01-201-25-265-400	FIRE BUREAU OE	46.78			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	433.75			
01-201-26-300-271	REPAIRS	2,300.23			
01-201-26-300-273	SUPPLIES	2,632.20			
01-201-26-300-289	STREETS & ROADS OFFICE SUPPLIES	59.44			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	7,141.52			
01-201-26-310-252	REPAIRS & EQUIPMENT	17,566.13			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	10,395.00			
01-201-30-420-200	CELEBRATION OF PUB. EVENTS OE	31.28			
01-201-31-430-201	ELECTRICITY	6,283.55			
01-201-31-430-203	TELEPHONE/INTERNET	882.64			
01-201-31-430-204	WATER/SEWER	6,027.97			
01-201-31-430-205	NATURAL GAS	1,170.67			
01-201-31-430-207	STREET LIGHTING	876.01			
01-201-31-430-208	GASOLINE & OIL	5,758.59			
01-201-31-465-200	SANITATION DUMPING FEES	2,937.64			
01-201-43-490-200	MUNICIPAL COURT OE	995.21			
01-201-44-900-903	PUBLIC SAFETY VEHICLES	18,956.00			
01-201-44-900-910	BOROUGH ROADS	91,845.00			
01-201-45-920-200	DEBT SERVICE OE	908,299.97			
01-203-25-260-200	(2024) FIRST AID ORGANIZATION OE		3,601.50		
01-203-41-787-201	(2024) ARPA FUNDING		4,207.73		
01-203-44-900-910	(2024) BOROUGH ROADS		7,055.00		
01-206-55-000-046	REGIONAL SCHOOL TAX			327,440.00	
01-207-55-000-045	LOCAL SCHOOL TAX			987,033.42	
01-208-55-000-039	COUNTY TAX PAYABLE			1,033,255.22	
01-208-55-000-041	COUNTY OPEN SPACE TAX			159,409.15	
01-208-55-000-042	COUNTY HEALTH TAX			16,779.90	
01-208-55-000-043	COUNTY LIBRARY TAX			61,966.44	
01-218-55-000-028	DUE STATE-MARRIAGE LICENSES			525.00	
TOTALS FOR	Current Fund	1,350,785.93	14,864.23	2,597,886.36	3,963,536.52

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	130,885.31
02-213-40-700-025	CLEAN COMMUNITIES			711.33	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			23,407.27	
02-213-40-700-072	HUSKEY BROOK POND DREDGING			44,194.58	
02-213-40-700-073	FMERA MOU - 800 AREA BUILDINGS			62,572.13	
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	130,885.31	130,885.31
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	88,480.44
06-270-00-500-020	RESERVE FOR OPEN SPACE			88,480.44	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	88,480.44	88,480.44
18-101-01-100-101	CASH UCC TRUST			0.00	1,589.33
18-270-55-600	RESERVE FOR UCC TRUST			1,589.33	
TOTALS FOR	UCC Trust	0.00	0.00	1,589.33	1,589.33
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	202.00
60-270-55-600-135	RES.FOR HISTORICAL COMMITTEE			202.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	202.00	202.00
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	12,530.00
61-270-55-600-205	RES.FOR DEV.ESCROW			12,530.00	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	12,530.00	12,530.00

Total to be paid from Fund 01 Current Fund	3,963,536.52
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	130,885.31
Total to be paid from Fund 06 OPEN SPACE TRUST	88,480.44
Total to be paid from Fund 18 UCC Trust	1,589.33
Total to be paid from Fund 60 OTHER TRUST	202.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	12,530.00
	4,197,223.60

Pending Payments (*Not Finalized*)

All Funds

Month of October

From 10/01/2025 to 10/31/2025 With a Line Amount > 10000.00

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
10/23/2025	69717	01-201-23-210-202	21490		HEALTH	83,871.21		
						83,871.21		
10/23/2025	69718	01-201-23-210-203	21490		DENTAL	4,811.63		
						4,811.63		
10/23/2025	21490		21490		CENTRAL JERSEY HEALTH INSURANC		88,682.84	01-101-01-000-011
							88,682.84	
10/23/2025	69430	01-201-44-900-910	21440		2025 ROAD PROGRAM	58,340.00		
						58,340.00		
10/23/2025	21440		21440		COLLIERS ENGINEERING & DESIGN		58,340.00	01-101-01-000-011
							58,340.00	
10/23/2025	69435	01-201-44-900-910	21435		2025 ROAD PROGRAM	14,735.00		
						14,735.00		
10/23/2025	21435		21435		COLLIERS ENGINEERING & DESIGN		14,735.00	01-101-01-000-011
							14,735.00	
10/23/2025	69436	02-213-40-700-072	21434		STUDY TO DREDGE HUSKY BROOK POND	42,669.75		
						42,669.75		
10/23/2025	21434		21434		COLLIERS ENGINEERING & DESIGN			42,669.75 02-160-05-000-001

Pending Payments ("Not Finalized") continued...

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
10/23/2025	69437	02-213-40-700-073	21433		BLDGS 814, 815, 820, 822, 826, & 830 DEMO	45,929.38		
						45,929.38		
10/23/2025	21433				COLLIERS ENGINEERING & DESIGN		45,929.38	02-160-05-000-001
							45,929.38	
10/23/2025	66684	01-201-44-900-910	20719		SENECA SINK HOLE	17,000.00		
						17,000.00		
10/23/2025	20719				FIORE PAVING COMPANY, INC		17,000.00	01-101-01-000-011
							17,000.00	
10/23/2025	67222	01-201-26-310-252-6	20918		REMOVE ENTIRE ROOF TO WOOD, REPLACE ROOF, AND REMOVE DEBRIS	16,320.00		
						16,320.00		
10/23/2025	20918				GARDEN STATE ROOFING & SIDING, INC		16,320.00	01-101-01-000-011
							16,320.00	
10/23/2025	64807	01-201-44-900-903	20231		ALPR EQUIPMENT	11,450.00		
						11,450.00		
10/23/2025	69445	01-201-44-900-903	20231		ALPR EQUIPMENT	1,200.00		
						1,200.00		
10/23/2025	69446	01-201-44-900-903	20231		ALPR EQUIPMENT	3,440.00		

Pending Payments ("Not Finalized") continued...

Date	ENTRY ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT CR ACCOUNT
10/23/2025 20231		20231		LEONARDO US CYBER & SECURITY SOLUTIONS, LLC	16,090.00	01-101-01-000-011
					3,440.00	-
10/23/2025 69441	01-208-55-000-043	21429		COUNTY LIBRARY TAXES - 4TH QRT 2025	61,966.44	
					61,966.44	-
10/23/2025 21429		21429		MONMOUTH COUNTY TREASURER	61,966.44	01-101-01-000-011
					-	61,966.44
10/23/2025 69442	01-208-55-000-042	21428		COUNTY HEALTH TAXES - 4TH QRT 2025	16,779.90	
					16,779.90	-
10/23/2025 21428		21428		MONMOUTH COUNTY TREASURER	16,779.90	01-101-01-000-011
					-	16,779.90
10/23/2025 69443	01-208-55-000-041	21427		COUNTY OPEN SPACE TAXES - 4TH QRT 2025	159,409.15	
					159,409.15	-
10/23/2025 21427		21427		MONMOUTH COUNTY TREASURER	159,409.15	01-101-01-000-011
					-	159,409.15
10/23/2025 69444	01-208-55-000-039	21426		COUNTY TAXES DUE - 4TH QRT 2025	1,033,255.22	
					1,033,255.22	-
10/23/2025 21426		21426		MONMOUTH COUNTY TREASURER	1,033,255.22	01-101-01-000-011
					-	1,033,255.22

Pending Payments (*Not Finalized*) continued...

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
						-	1,033,255.22	
10/23/2025	57869	02-213-40-700-084	18470		HOSE EQUIPMENT PURCHASE - NEW TRUCK	23,407.27		
						23,407.27	-	
10/23/2025	18470		18470		NEW JERSEY FIRE EQUIPMENT		23,407.27	02-160-05-000-001
						-	23,407.27	
10/23/2025	69439	01-207-55-000-045	21431		NOVEMBER 2025 TAX REMITTANCE	987,033.42		
						987,033.42	-	
10/23/2025	21431		21431		OCEANPORT BOARD OF EDUCATION		987,033.42	01-101-01-000-011
						-	987,033.42	
10/23/2025	69440	01-206-55-000-046	21430		NOVEMBER 2025 TAX REMITTANCE	327,440.00		
						327,440.00	-	
10/23/2025	21430		21430		SHORE REGIONAL HIGH SCHOOL		327,440.00	01-101-01-000-011
						-	327,440.00	
10/23/2025	69213	01-201-45-920-211	21381		PRINCIPAL	295,000.00		
						295,000.00	-	
10/23/2025	69214	01-201-45-930-213	21381		INTEREST	48,875.00		
						48,875.00	-	
10/23/2025	69215	01-201-20-130-206	21381		TRUSTEE FEES	300.00		

Pending Payments ("Not Finalized") continued...

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR.ACCOUNT
10/23/2025	21381		21381		US BANK OPERATIONS CENTER			01-101-01-000-011
						300.00	-	
							344,175.00	
							344,175.00	
10/23/2025	69208	01-201-45-920-211	21382		PRINCIPAL	155,000.00		
						155,000.00	-	
10/23/2025	69209	01-201-45-930-213	21382		INTEREST	104,300.00		
						104,300.00	-	
10/23/2025	69210	01-201-20-130-206	21382		TRUSTEE FEES	475.00		
						475.00	-	
10/23/2025	69211	01-201-45-930-213	21382		CURRENT AVAILABLE BALANCE	(0.01)		
						(0.01)	-	
10/23/2025	21382		21382		US BANK OPERATIONS CENTER			01-101-01-000-011
							259,774.99	
						-	259,774.99	
10/23/2025	69203	01-201-45-920-211	21383		PRINCIPAL	135,000.00		
						135,000.00	-	
10/23/2025	69204	01-201-45-930-213	21383		INTEREST	77,625.00		
						77,625.00	-	
10/23/2025	69205	01-201-20-130-206	21383		TRUSTEE FEES	350.00		

Pending Payments ("Not Finalized") continued...

Date	ENTRY ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT CR ACCOUNT
10/23/2025	69206	01-201-45-930-213	21383	CURRENT AVAILABLE BALANCE	350.00	-
				(0.01)	(0.01)	-
10/23/2025	21383		21383	US BANK OPERATIONS CENTER	-	212,974.99 01-101-01-000-011
					-	212,974.99
10/23/2025	69199	06-270-00-500-022	21384	OPEN SPACE PRINCIPAL	40,000.00	-
					40,000.00	-
10/23/2025	69200	06-270-00-500-022	21384	OPEN SPACE INTEREST	7,000.00	-
					7,000.00	-
10/23/2025	69201	06-270-00-500-022	21384	TRUSTEE FEES	350.00	-
					350.00	-
10/23/2025	21384		21384	US BANK OPERATIONS CENTER	-	47,350.00 06-101-01-100-011
					-	47,350.00
10/23/2025	69194	01-201-45-920-211	21385	PRINCIPAL	55,000.00	-
					55,000.00	-
10/23/2025	69195	01-201-45-930-213	21385	INTEREST	37,500.00	-
					37,500.00	-
10/23/2025	69196	01-201-20-130-206	21385	TRUSTEE FEES	550.00	-

Pending Payments ("Not Finalized") continued...

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
10/23/2025	69197	01-201-45-930-213	21385		CURRENT AVAILABLE BALANCE	(0.01)		
						(0.01)		
10/23/2025	21385		21385		US BANK OPERATIONS CENTER		93,049.99	01-101-01-000-011
							93,049.99	
10/30/2025	69920	01-201-23-210-202-2	21550		HEALTH	65,000.00		
						65,000.00		
10/30/2025	69921	01-201-23-210-202	21550		HEALTH	20,562.21		
						20,562.21		
10/30/2025	69922	01-201-23-210-203	21550		DENTAL	4,861.63		
						4,861.63		
10/30/2025	21550		21550		CENTRAL JERSEY HEALTH		90,423.84	01-101-01-000-011
							90,423.84	
10/30/2025	69822	01-201-20-155-218	21540		GENERAL LEGAL	13,032.00		
						13,032.00		
10/30/2025	21540		21540		PASHMAN STEIN WALDER HAYDEN, PC		13,032.00	01-101-01-000-011
							13,032.00	
						3,969,839.18	3,969,839.18	

October Totals

Totals by Account for October

ACCOUNT	ACCOUNT TITLE	LY	BUDGET	CY BUDGET	NON BUDGET	PENDING	CR
01-101-01-000-011	CASH OPERATING					3,810,482.78	
02-160-05-000-001	DUE TO/FROM CURRENT FUND					112,006.40	
06-101-01-100-011	OPEN SPACE CASH - TD					47,350.00	
01-201-20-130-206	PROFESSIONAL SERVICES		1,675.00				
01-201-20-155-218	GENERAL LEGAL SERVICES		13,032.00				
01-201-23-210-202	HEALTH		104,433.42				
01-201-23-210-202-2	HEALTH - outside cap		65,000.00				
01-201-23-210-203	DENTAL		9,673.26				
01-201-26-310-252-6	Other		16,320.00				
01-201-44-900-903	PUBLIC SAFETY VEHICLES		16,090.00				
01-201-44-900-910	BOROUGH ROADS		90,075.00				
01-201-45-920-211	PAYMENT OF BOND PRINCIPAL		640,000.00				
01-201-45-930-213	INTEREST ON BONDS		268,299.97				
01-206-55-000-046	REGIONAL SCHOOL TAX				327,440.00		
01-207-55-000-045	LOCAL SCHOOL TAX				987,033.42		
01-208-55-000-039	COUNTY TAX PAYABLE				1,033,255.22		
01-208-55-000-041	COUNTY OPEN SPACE TAX				159,409.15		
01-208-55-000-042	COUNTY HEALTH TAX				16,779.90		
01-208-55-000-043	COUNTY LIBRARY TAX				61,966.44		
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS				23,407.27		
02-213-40-700-072	HUSKEY BROOK POND DREDGING				42,669.75		
02-213-40-700-073	FMERA MOU - 800 AREA BUILDINGS				45,929.38		
06-270-00-500-022	RESERVE FOR BOAT RAMP				47,350.00		
Totals			- 1,224,598.65		2,745,240.53		3,969,839.18

Range Total

Totals by Account for Range

ACCOUNT	ACCOUNT TITLE	LY	
		BUDGET	CY BUDGET NON BUDGET PENDING CR
01-101-01-000-011	CASH OPERATING		3,810,482.78
02-160-05-000-001	DUE TO/FROM CURRENT FUND		112,006.40
06-101-01-100-011	OPEN SPACE CASH - TD		47,350.00
01-201-20-130-206	PROFESSIONAL SERVICES	1,675.00	
01-201-20-155-218	GENERAL LEGAL SERVICES	13,032.00	
01-201-23-210-202	HEALTH	104,433.42	
01-201-23-210-202-2	HEALTH - outside cap	65,000.00	
01-201-23-210-203	DENTAL	9,673.26	
01-201-26-310-252-6	Other	16,320.00	
01-201-44-900-903	PUBLIC SAFETY VEHICLES	16,090.00	
01-201-44-900-910	BOROUGH ROADS	90,075.00	
01-201-45-920-211	PAYMENT OF BOND PRINCIPAL	640,000.00	
01-201-45-930-213	INTEREST ON BONDS	268,299.97	
01-206-55-000-046	REGIONAL SCHOOL TAX	327,440.00	
01-207-55-000-045	LOCAL SCHOOL TAX	987,033.42	
01-208-55-000-039	COUNTY TAX PAYABLE	1,033,255.22	
01-208-55-000-041	COUNTY OPEN SPACE TAX	159,409.15	
01-208-55-000-042	COUNTY HEALTH TAX	16,779.90	
01-208-55-000-043	COUNTY LIBRARY TAX	61,966.44	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS	23,407.27	
02-213-40-700-072	HUSKEY BROOK POND DREDGING	42,669.75	
02-213-40-700-073	FMERA MOU - 800 AREA BUILDINGS	45,929.38	
06-270-00-500-022	RESERVE FOR BOAT RAMP	47,350.00	
Totals		- 1,224,598.65	2,745,240.53 3,969,839.18

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #25-00006 FOR
BLOCK 79 LOT 6 KNOWN AS 8 LONG BRANCH AVE**

**Resolution #2025-
11/6/25**

WHEREAS, at the Borough Tax Sale held on October 2, 2025, a lien was sold on Block 79 Lot 6, otherwise known as 8 Long Branch Ave; and

WHEREAS, this lien, known as Tax Sale Certificate 25-00006 was sold to Christiana T C/F CE1/Firsttrust at an interest rate of 0%; and

WHEREAS, the owner has redeemed Certificate 25-00006 in the amount of \$3,624.03.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$3,624.03 payable to Christiana T C/F CE1/Firsttrust, PO Box 5021, Philadelphia, PA 19111-5021 for the redemption of Tax Sale Certificate 25-00006.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of \$8,200.00 (Premium) to the aforementioned lienholder.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #25-00008 FOR
BLOCK 115 LOT 35 KNOWN AS 40 TRINITY PLACE**

**Resolution #2025
11/6/25**

WHEREAS, at the Borough Tax Sale held on October 2, 2025, a lien was sold on Block 115 Lot 35, otherwise known as 40 Trinity Place; and

WHEREAS, this lien, known as Tax Sale Certificate 25-00008 was sold to Christiana T C/F CE1/Firsttrust at an interest rate of 0%; and

WHEREAS, the owner has redeemed Certificate 25-00008 in the amount of \$386.13.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$386.13 payable to Christiana T C/F CE1/Firsttrust, PO Box 5021, Philadelphia, PA 19111-5021 for the redemption of Tax Sale Certificate 25-00008.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of \$900.00 (Premium) to the aforementioned lienholder.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE OF A UTILITY VEHICLE FROM GENTILINI MOTORS
THROUGH THE CRANFORD POLICE COOPERATIVE PURCHASING SYSTEM**

**Resolution 2025-
11/06/25**

WHEREAS, the Oceanport Police Department has need to purchase a 2025 Ford Utility Interceptor and funds have been appropriated in the 2025 Budget for the purchase of said vehicle for use by the Police Department; and

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

WHEREAS, the recommendation is to purchase said vehicle from Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270 which is available through the Cranford Police Cooperative System for a total amount not to exceed \$47,490.00, and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council that the purchase of said 2025 Ford Utility Interceptor for a total price of \$47,490.00 from Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270 pursuant with 2025 Cranford Police Cooperative Specifications is hereby authorized.

CERTIFICATION OF FUNDS

As required by N.J.S.A. 5:34-5.1, et. Seq., and any other applicable requirement, I, Catherine D LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient uncommitted funds available in the Account #01-201-44-900-903 in the amount of \$47,490.00 for the stated purpose.

Catherine LaPorta

Catherine D LaPorta

Motion:

Second:

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

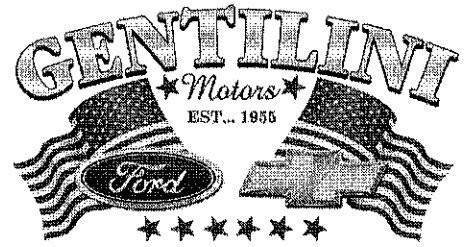
I certify this to be a true copy of Resolution #2025- approved by the Oceanport Borough Council at the Regular Meeting held November 6, 2025

STEPHANIE KRAMER

ACTING BOROUGH CLERK

Quote 555

Ocean Port Police
 Buyer: ||
 Date: 2025-10-24



From	Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270	Bill To	Ocean Port Police 930 Oceanport Way Ocean Port, NJ 07757 UNITED STATES	Ship To	Ocean Port Police 930 Oceanport Way Ocean Port, NJ 07757 UNITED STATES
Order Type	Scheduled	FOB/Incoterms	S - Shipment	Terms	NET30
VIN #		Contract Ref #			

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
1	VP 25 F-INT-UTLY-GAS K8A PPV UM AGATE BLACK	2025-10-24	1	1	\$42,619.00	\$42,619.00
Description: Finished Outfitted Vehicle						
Tech Description: 2025 Cranford Co-op Spec (Additional Options may be added to any non-ordered vehicle that is purchased from stock and included on this quote).						
2	99B-K8A-25-CRAN.	2025-10-24		1 EACH	\$0.00	\$0.00
Description: Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top						
Tech Description: Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top speed), Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/H7 SLI battery						
3	9W-K8A-26-CRAN	2025-10-24		1 EACH	\$0.00	\$0.00
Description: Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl R						
Tech Description: Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear						
4	44U-K8A-22-CRAN	2025-10-24		1 EACH	\$0.00	\$0.00
Description: Transmission: 10-Speed Automatic (44U) GOES WITH GAS V6						
Tech Description: Transmission: 10-Speed Automatic (44U) GOES WITH GAS V6						
5	K8A-PREP-23-STK	2025-10-24	1595	1 EACH	\$1,595.00	\$1,595.00
Description: K8A-POLICE DEALER PREP/SAFETY PACKAGE APPLIED TO ALL STOCK V						
Tech Description: K8A-POLICE DEALER PREP/SAFETY PACKAGE APPLIED TO ALL STOCK VEHICLES AWD POLICE STK FORD ULITY PPV						

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
6	18D-K8A-26-CRAN	2025-10-24		1 EACH	\$0.00	\$0.00
	Description: Global Lock/Unlock Feature					
	Tech Description: Global Lock/Unlock Feature 18D					
7	UM-K8A-26-BLACK	2025-10-24		1 EACH	\$0.00	\$0.00
	Description: Agate Black					
	Tech Description: Agate Black					
8	425-K8A-CRN	2025-10-24		1 EACH	\$0.00	\$0.00
	Description: 50 State Emission					
	Tech Description: 50 State Emission					
9	51T-K8A-24-CRAN	2025-10-24		1	\$0.00	\$0.00
	Description: Driver Only LED Spot Lamp (Whelen)					
	Tech Description: Driver Only LED Spot Lamp (Whelen)					
10	59B-K8A-26-CRAN	2025-10-24	179	1 EACH	\$179.00	\$179.00
	Description: Keyed Alike - 1284x					
	Tech Description: Keyed Alike - 1284x					
11	60R-K8A-2-CRAN	2025-10-24	389	1 EACH	\$389.00	\$389.00
	Description: Noise Suppression Bonds (Ground Straps)					
	Tech Description: Noise Suppression Bonds (Ground Straps) Cranford Coop STD					
12	67V-K8A-25-CRAN	2025-10-24	949	1 EACH	\$949.00	\$949.00
	Description: Front & Rear Police Wire Harness Connector Kit Connector Kit					
	Tech Description: Front & Rear Police Wire Harness Connector Kit Connector Kit Wiring Kit RR Wiring Kit FRT					
13	UND-MEE-25-CRN-ONLY	2025-10-24		2 EACH	\$0.00	\$0.00
	Description: Undercoat per gallon					
	Tech Description: Undercoat per gallon					
14	VAV-MEE	2025-10-24	649	1 EACH	\$649.00	\$649.00
	Description: Heavy Mats					
	Tech Description: Heavy Mats					
15	LABOR	2025-10-24	92.5	12	\$92.50	\$1,110.00
	Description: LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
					Freight:	\$0.00
					Tax:	\$0.00

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
						Total: \$47,490.00

Thank you for the opportunity!!!

Municipal Equipment has all equipment for Government vehicles. Any COD payment will receive 2% discount up to \$100 off.

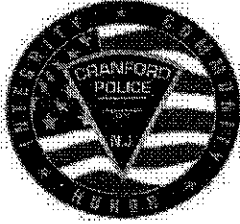
Excludes payments made by credit card.

Return to: orders@upfitme.com

or

Fax: 856-649-0395

Be sure we send you an order confirmation.



Cranford Police Department
Chief Matthew R. Nazzaro

8 Springfield Avenue, Cranford, New Jersey 07016

908-272-2222

<https://www.cranfordnj.org/cranford-police-department>

email: police@cranfordnj.org

Active Cranford Police Cooperative Pricing System (ID #47CPCPS) Members as of July 6, 2025.

Boroughs:

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

Cities:

Absecon	Englewood	Northfield	South Amboy
Asbury Park	Gloucester City	Ocean City	Summit
Atlantic City	Hackensack	Orange	Trenton
Bayonne	Hoboken	Passaic	Union City
Bridgeton	Lambertville	Paterson	Ventnor

Brigantine	Linden	Pleasantville	Vineland
Burlington	Long Branch	Perth Amboy	Wildwood
Camden	Millville	Rahway	
East Orange	New Brunswick	Salem	
Elizabeth	North Wildwood	Sea Isle City	

Townships:

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

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
 Essex
 Gloucester
 Gloucester County Improvement Authority
 Mercer
 Mercer County Park Commission

Salem
 Somerset
 Sussex
 Union
 Warren

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	

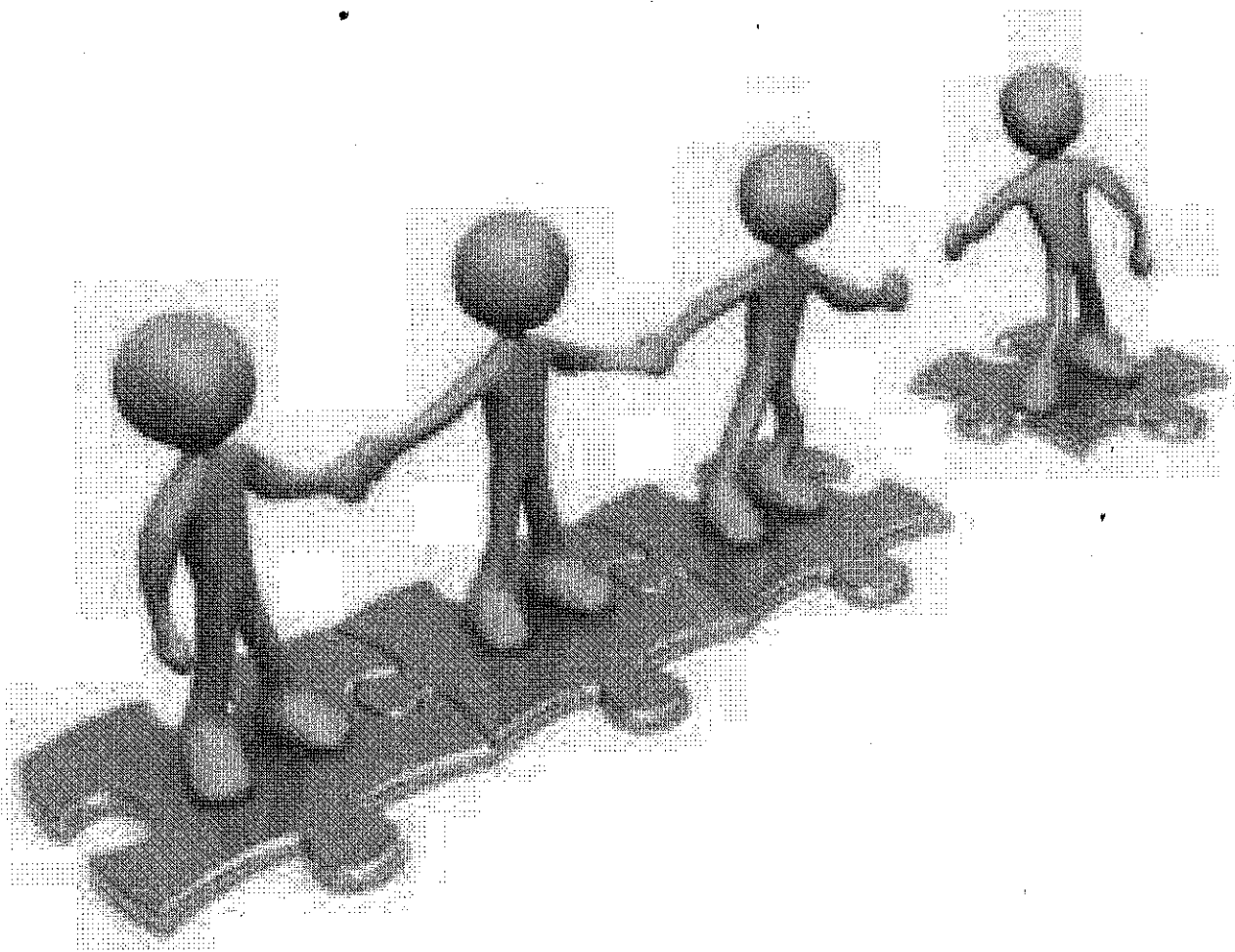
Fire Districts:

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

Miscellaneous Authorities:

Pennsville Sewerage Authority	Union City Housing Authority
-------------------------------	------------------------------

Total Members: 396



ID# 47-CPCPS

The Cranford Police Cooperative Pricing System (ID# 47CPCPS) was established in December 1993 and is registered with the Division of Local Government Services. Included among our membership are counties, municipalities, local authorities and other contracting units. Cooperative Purchasing has demonstrated a strong ability to serve as an effective tool to assist local officials save taxpayer dollars. Our system represents a viable alternative to the conventional "go-it-alone" bidding process. It holds great appeal insofar as lower bids may be expected when higher quantities can be aggregated.

"Cooperative Pricing" can be defined as a purchasing system in which a Lead Agency advertises for bids; awards a master contract to the vendor providing for its own needs and for the prices to be extended to registered members; and notifies the members of the contract awarded. The registered members then contract directly with the vendor for their own needs, subject to the specifications in the master contract.

If you are interested in becoming a member of our cooperative pricing system please [click here](#).



CRANFORD
NEW JERSEY

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GENERAL ELECTION 2025

HOW DO I..?

DEPARTMENTS

GOVERNMENT

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Home >> Departments >> Police Department

Cranford Police Cooperative Pricing System

Membership Documents:

- Resolution Template
- Inter-Local Agreement Template
- Active Members

Active Contracts:

- 2026 Police/Admin Vehicles

Contact Info:

Detective Sergeant Steven D'Ambola
Cranford Police Department
Traffic Bureau Supervisor
8 Springfield Avenue
Cranford, NJ 07016
(908) 709-7335
s-dambola@cranfordnj.org

About The Department

[Animal Cruelty](#)

[Body-Worn Cameras](#)

[Chief's Message – Matthew R. Nazzaro](#)

[Community Outreach Program Tips](#)

[Cranford Police Cooperative Pricing System](#)

[Crime Mapping](#)

[Detective Bureau](#)

[Filming Within the Township](#)

[Firearms Application / Permits To Carry / Retired Police Officer \(RPO\) Info](#)

[Forms and Documents](#)

Internal Affairs Unit

Juvenile Bureau/Community Outreach

Parking

Patrol Division

Project Medicine Drop

Public Information Officer

Records and Technological Services Bureau

Recruitment Program for Sworn Positions

Traffic Bureau

U and T Visa Certifications

Contact Info

Phone:

(908) 272-2222

Address:

8 Springfield Avenue

Cranford, NJ 07016

United States

See map: Google Maps



CRANFORD
NEW JERSEY

Official Website of
Cranford New Jersey

8 Springfield Avenue

Cranford, NJ 07016

Ph: 908-709-7200

Fx: 908- 276-7664 administration@cranfordnj.org

Municipal Building Hours:

Monday-Friday 8:30 a.m. to 4:30 p.m.

[Disclaimer](#)

[Government Websites by CivicPlus®](#)

[Login](#)

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

GENTILINI FORD, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

221-751-289/000

CONTRACTOR CERTIFICATION#

0063510

ADDRESS

555 JOHN S PENN BLVD
WOODBINE NJ 08270

ISSUANCE DATE:

09/13/01

EFFECTIVE DATE:

02/13/64

FORM-BRC(08-01)

Patricia A. Chavakis

Director, Division of Revenue

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Gentilini Ford LLC		
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☒ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐		
	5 Address (number, street, and apt. or suite no.). See instructions. 500 JOHN S PENN BLVD	Requester's name and address (optional)	
	6 City, state, and ZIP code WOODBINE NJ 08270		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

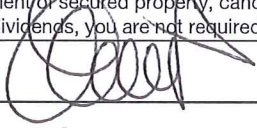
Social security number									
				-					
or									
Employer identification number									

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 4-9-2025
-----------	---	-------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

GENTILINI FORD, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

221-751-289/000

CONTRACTOR CERTIFICATION#

0063510

ADDRESS

555 JOHN S PENN BLVD
WOODBINE NJ 08270

ISSUANCE DATE:

09/13/01

EFFECTIVE DATE:

02/13/64

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Director, Division of Revenue

Patricia A. Chaschis

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a government agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(CHECK THE APPROPRIATE BOX)

☒

- A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐

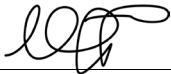
- B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐

- C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

Attach additional sheets if necessary



Signature of Vendor's Authorized Representative

Len Polistina - Gov Sales

Print Name and Title of Vendor's Authorized Representative

Gentilini Ford

Vendor's Name

555 John S Penn Blvd

Vendor's Address (Street Address)

Woodbine NJ 08270

Vendor's Address (City/State/Zip Code)

10/24/2025

Date

221751289

Vendor's FEIN

609-484-0555

Vendor's Phone Number

856-649-0395

Vendor's Fax Number

orders@upfitme.com

Vendor's/Representative's Email Address

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING RENEWAL OF SERVICE AGREEMENT WITH THE MONMOUTH COUNTY SPCA FOR
ANIMAL CONTROL SERVICES FOR CY2025**

**Resolution #2025-
11/06/25**

WHEREAS, the Monmouth County S.P.C.A., being a duly authorized agency for animal control and animal shelter under the authority of New Jersey State Law Title 4, and having such authority within the County of Monmouth to act as so, shall enter into a “Memorandum of Understanding (MOU)” for animal control services with the Borough of Oceanport, being a duly authorized Municipality within the County of Monmouth.

WHEREAS, the Borough of Oceanport has a need for animal control services in the Borough of Oceanport as its current agreement expires December 31, 2025; and

WHEREAS, the Borough currently uses the Monmouth County SPCA for its animal control services and is extremely satisfied with the services provided; and

WHEREAS, Monmouth County SPCA has submitted a proposal dated September 24, 2025 to renew the agreement at a cost of \$5,892.00 annually billable at \$491.00 per month to be paid from the Borough’s Animal Control Fund (no increase over last year) subject to the availability and appropriation of funds for the 2025 budget.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport that the Service Agreement with the Monmouth County SPCA is hereby approved and the Mayor and Borough Clerk are hereby authorized to sign contract.

BE IT FURTHER RESOLVED, that this agreement is subject to the availability and appropriation of funds from the Animal Control Fund for the 2026 budget year.

CERTIFICATION OF FUNDS

I, Catherine D. LaPorta, Chief Financial Officer, of the Borough of Oceanport, do hereby certify that funds are available in the Animal Control Fund for the purpose stated herein and subject to future availability in the Animal Control Fund.

Catherine LaPorta

CATHERINE D. LaPORTA, CFO

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK



Monmouth County
SPCA

NOT-FOR PROFIT
ORGANIZATION
Founded In 1945

260 Wall Street
Balaontown, NJ 07724

732.542.0040
Fax 732.542.4552

September 24, 2025

Jeanne Smith RMC, QPA
Borough of Oceanport
Borough Clerk
315 East Main Street
Oceanport, New Jersey 07757

Ref: Animal Control Bid for 2026

Dear Ms. Smith,

The Monmouth County SPCA is pleased to submit a contract proposal for the 2026 calendar year for animal control services for the Borough of Oceanport. If accepted, the Monmouth County SPCA is looking forward to working with the Borough of Oceanport by providing exceptional service.

Please note that as of January 1, 2026, the Monmouth County SPCA Law Enforcement Division will be transitioned over to the Monmouth County Prosecutor's Office. The Monmouth County SPCA will continue to work side by side with law enforcement but will not be the investigating agency for animal cruelty investigations (*not to be confused with Animal Control investigations*). The Monmouth County SPCA under state law will still be the sheltering agency for all animals held under animal cruelty investigations regardless of the fact if we are your animal control provider or not. The cost and care of these animals, which was previously covered by the Monmouth County SPCA across the county, will now be the responsibility of the prosecuting entity (*municipal or county*). Knowing that the uncertainty of this cost to each municipality is a serious concern, the Monmouth County SPCA, if under an Animal Control contract with a municipality, will cover this cost in its entirety. This change is in Section 1, last paragraph of the 2026 Animal Control contract sent with this letter. There will be a 10% increase from your previous year's contract (\$44.75 additional monthly) to provide this coverage. This is a one-time adjustment, and any future increases will be based on normal inflationary margins.

If you have any questions or concerns, please do not hesitate to call me at 732-440-1526.

Some notable points:

- No cost for "in-house" medical services
- Complete Animal Cruelty cost coverage
- Municipal Ordinances enforced
- Private property response on police officer's request
- TNR option to provide cost savings

Sincerely,

Ross Licitra
Executive Director

Ross Licitra
Executive Director

Andrew Grossman
President

Gary Goldfarb
Vice President

Laura Saker
Paul Turner
Robert Honecker
Fred Voccola
Brigit Magnotta
Mikaela Lucia
Joe Wajda

SERVICES

Animal Shelter
Bereavement Counseling
Cruelty Investigations
Dog Obedience Training
Flea & Tick Products
Humane Education
Humane Law Enforcement
Lost & Found
Low Cost Spay/Neuter
Pet Adoptions
Pet Pantry
Pet Therapy Program
Thrift Store
TNR Program
Veterinary Clinic
Volunteer Program
Wildlife Rescue



facebook.com/MonmouthCountySPCA



@TheMCSPCA



youtube.com/MonmouthCountySPCA

MONMOUTH COUNTY MCSPCA

SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS LAW ENFORCEMENT DIVISION

260 WALL STREET, EATONTOWN, NEW JERSEY 07724
732-542-0040
FAX: 732-542-4552

THIS AGREEMENT, made this day of by and between the
MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, a non-profit 501(c)3 organization having principal offices at 260 Wall Street, Eatontown, New Jersey, hereinafter referred to as the "MCSPCA " and the Borough of Oceanport , a municipal corporation of the State of New Jersey, having principal offices at 315 East Main Street, Oceanport, New Jersey 07757, hereinafter, referred to as the "Municipality".

WHEREAS, the Municipality wishes to retain the services of the MCSPCA for animal control for a period beginning the 1st day of January, 2026 and ending on the 31st day of December, 2026.

NOW THEREFORE, in consideration of the mutual agreements set forth below, it is agreed that:

1. The MCSPCA shall make their services as independent contractor, as an animal service provider, as hereinafter described, available to the Municipality on a daily basis, during standard business hours, as needed, five (5) days a week. Weekends, Holidays and Night emergency services (after standard day time business hours), will also be provided when necessary on the terms stated. Services are defined as the rescue, custody and care of

injured animals, trapped animals, sick animals, animals whose lives are endangered or animals present a danger to humans, including those who have bitten a person.

For the purpose of this Agreement, marine mammals, feral cat colonies and dead deer are specifically excluded, neither shall the MCSPCA trap, rescue, or relocate or care for geese unless same is in need of veterinary care.

Upon the Municipality's request, or in the case for the need of animal humane and/or Services as defines herein, feral cat colonies will remain the responsibility of the person "caretaker" caring for the cats. If there is a sick, rabid, or injured cat, the MCSPCA will provide services and assistance, and shall be entitled to be reimbursed for all the costs and expenses to said feral cat colony. If the colony is abandoned by the caretaker and the MCSPCA is called to remove any and/or care for the colony, the costs and expenses incurred by the MCSPCA will be in addition to the cost for Services and will be the responsibility of the Municipality. If the Municipality enters into a Memorandum of Understanding (MOU) with the MCSPCA for the purpose of TNR, then all terms of the MOU shall be set forth as agreed upon by the MCSPCA and the Municipality and shall supersede certain terms in the contract.

Any animal that is impounded under the authority of the municipal police department, county prosecutor, county sheriff or any other law enforcement agency for the purpose of animal cruelty shall be held by the MCSPCA under the authority of NJ Title 4. The cost of care and sheltering of the animal(s) shall be covered by the MCSPCA within the confines of the law. The MCSPCA veterinarians shall have complete authority to render medical treatment at their discretion for the well-being and humane treatment of any such animal(s). The MCSPCA, at their discretion, shall reserve the right to fundraise as a 501c(3) to off set the cost of care and medical treatment of any such animal(s) and shall have the sole discretion on the disbursement of any funds raised.

2. The Municipality will pay the MCSPCA the sum of \$5,892.00 said sum to be prorated on a monthly basis of \$491.00. Payment for all services, including additional costs and expenses as stated herein, and unless express terms to the contrary are agreed, are due thirty (30) days after presentment of invoice and/or Municipality voucher executed by appropriate party, time is of the essence.
3. It is expressly understood, except as otherwise stated, the services include all the costs and expenses incurred by the MCSPCA or its animal control officer in the maintenance of custodial facilities and vehicle to be used by the animal control officer.
4. Upon a request from the Municipality, the MCSPCA shall respond to an emergency as defined herein. Emergency veterinary treatment will be provided to an ill or injured animal as required by the State Law regulation. The MCSPCA reserves the right in its sole discretion to determine that if the animal requires transportation to an emergency clinic on nights, weekends, or holidays, when our own veterinarians are not available.

If there is no known owner, the cost of in house services shall be covered by the MCSPCA any expense incurred by the MCSPCA for outside veterinary services will be the responsibility of the Municipality. If the owner is known, the cost and expenses will be bore by the owner.
5. The MCSPCA shall, at the request of an owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the SPCA. The MCSPCA will be paid for the cost and expenses of such assistance, which shall be the responsibility of the owner.
6. The MCSPCA shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat, running at large on public property within the municipality. When such impoundment occurs, the dog or cat shall be put up for adoption or humanly disposed of, at the sole and exclusive discretion of the SPCA, after seven (7) day statutory hold period. It is expressly

understood, once the MCSPCA accepts any animal and takes it into custody; it shall become the property of the MCSPCA for the disposition a stated above. The MCSPCA Animal Control Officer (ACO) or MCSPCA Humane Law Enforcement Officer shall issue summons for Municipal Ordinances and NJ Title 4 pertaining to all animal laws that apply under the scope of the ACO's employment. (ie: Dog/Cat licensing, animals running at large, dangerous dog)

7. Upon proof of ownership, any person may redeem his/her animal from the MCSPCA upon payment to the MCSPCA and shall be responsible to pay for any vaccinations and/or necessary medical treatment that the medical team deemed necessary. Once the ownership is established, and the animal is no longer a stray, regular boarding rates at \$20.00 per day shall be paid to the MCSPCA by the owner prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership and produces a current municipal dog/cat license if applicable. If an animal is unclaimed after seven (7) days, the MCSPCA shall by law take ownership of the animal and offer the animal for adoption, humanly disposed or any other disposition that the MCSPCA deems humanely appropriate.
8. Any stray dog, cat or any other animal taken into the custody of the MCSPCA and charged with biting a human being, shall be quarantined for the required period of ten (10) days. The cost and expenses incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the SPCA.
9. Transportation of the head of the animal suspected of rabies to the State department shall be provided by the MCSPCA under the condition that the said animal expired on the premises before the ten (10) day quarantine period referred to above. The fee for removal of the head

and deliver for rabies examination will be paid by the owner of the animal or absorbed by the MCSPCA if the owner is unknown.

10. The animal control officer shall be an employee of the SPCA. The MCSPCA shall indemnify and hold the Municipality harmless from and against any damage caused by the animal control officer, expressly excluded damage caused by the animal.
11. Removal of an animal, including wildlife, inside a home, apartment building, garage, roof, etc., "residence", is not covered under this agreement. The MCSPCA reserves the right to answer/respond to those calls; however, the owner of the premises will be charged \$90.00 per hour during standard business hours and \$118.00 after standard hours. If the nature of the call is deemed by a police officer to pose a public safety risk, the MCSPCA shall respond and handle the call at no cost to the homeowner.
12. The MCSPCA shall not be responsible for handling deer or any wildlife carcasses; however the MCSPCA shall retrieve infirmed/ injured deer or wildlife at the SPCA's discretion.
13. The Municipality will be charged at an additional charge, a boarding fee of \$20.00 per day, payable monthly, for any animal which, upon request of the Municipality as part of a court process or upon order from a court shall impound an animal. The Municipality agrees to expressively seek reimbursement from the costs uncured by the MCSPCA as any judgement from the owner, in the absence as such; the costs shall be the responsibility of the Municipality.
14. The signatory of this document represents that it/he/she possess the requisite authority to bind the public entity further represents the execution of the Agreement is authorized by Municipality.

15. Except for non-payment, this Agreement contract may be determined during the Term by either party upon sixty (60) days written notice by Certified Mail, Return Receipt Requested, to the other party, in its sole discretion the terminating party may provide an opportunity to cure.
16. It is expressly agreed that the MCSPCA is not obligated to incur any cost, expense or legal fees as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses, legal fees shall be the sole responsibility of the Municipality.
17. The Parties hereto shall indemnify and hold the other harmless from and against any claim, award, cost, expense by any third party, not affiliated in any way employed by either party for any damage or injury caused by the act or omission of the indemnifying party or its agents.
- THIS AGREEMENT is a sole expression of the understanding between the parties and may only be modified by a written amendment signed by both parties.

MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

BY:  _____

Ross Licitra
Executive Director

***MUNICIPALITY*Borough of Oceanport**

BY: _____

ATTEST

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SPECIAL EVENTS PERMIT TO BE ISSUED TO MONMOUTH
BEHAVIORAL THERAPY GROUP FOR THEIR HOLIDAY PARTY TO BE HELD ON
DECEMBER 12, 2025 IN FRONT OF RUSSEL HALL, 1000 SANGER AVE WITHIN
THE BOROUGH OF OCEANPORT**

**Resolution #2025-
11/06/25**

WHEREAS, Monmouth Behavioral Therapy Group made application for a Special Events Permit to hold their Holiday Party that will impact portions of Borough roadways; and

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

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

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK

BOROUGH OF OCEANPORT

Michael P. Kelly
Chief of Police

Michael S. Chenoweth
Captain

Michael R. Fagliarone
Lieutenant



POLICE DEPARTMENT

930 OCEANPORT WAY, OCEANPORT, NEW JERSEY 07757

732.222.6300
Main

732.222.6301 ext 3015
Records

732.222.0945
Fax

October 28th, 2025

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

Re: Special Permit Application- Monmouth Behavioral Therapy Holiday Party – December 12th, 2025 Russel Hall

Dear Mayor Tvrdik,

As per Borough Code 326-3, I have reviewed the Special Event Permit Application for the Monmouth Behavioral Therapy Group Holiday Party to be held in front of Russel Hall, 1000 Sanger Ave.

The holiday party is scheduled from 5pm – 9pm and will take place on Sanger Ave. There will be a tent set up on the roadway for the event. The tent will be in the roadway from approximately 12pm to 9pm.

The event is being organized and managed by Monmouth Behavioral Therapy Group. The event coordinator has been working with the Traffic Safety Officers and the borough regarding event insurance, logistics, safety, and security as well as other necessary event planning requirements.

Sanger Ave will be closed to traffic for the duration of the event. There will be an Officer onsite during the duration of the road closure. Notifications will go out via social media alerting residents and motorists of the closure.

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

Sincerely,

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

Gary J. Grimes
Chief of Police
Oceanport Police Department

RESOLUTION OF THE BOROUGH OF OCEANPORT AMENDING JOB DESCRIPTION FOR FIRE OFFICIAL

**Resolution #2025-
11/6/2025**

WHEREAS, the Governing Body of the Borough of Oceanport adopted Ordinance #1114 amending Chapter 72, Officers and Employees, Article II Personnel Policies, Section 72-6 delineating responsibility for enforcement of personnel policies and creating Section 72-7 entitled Job Descriptions; and

WHEREAS, pursuant to Ordinance #1114, Section 72-7 the Borough Council shall adopt and amend from time to time as necessary, job descriptions for all employment positions and employees by Resolution; and

WHEREAS, it has been recommended by the Public Safety Committee that the Fire Official Job Description that was approved on October 16, 2025 by Resolution #2025-272 be amended as follows:

Position: Fire Official

Location: Oceanport, New Jersey

Department: Fire Prevention Bureau

Reports To: Borough Administrator/Public Safety Chair/Governing Body

Position Summary:

The Fire Official is responsible for enforcing the New Jersey Uniform Fire Code and local fire prevention ordinances. This includes conducting fire inspections, investigating fires, reviewing building plans for fire safety compliance, and ensuring public safety through education and enforcement activities. The Fire Official may supervise fire inspectors and coordinate with other municipal departments and agencies. The Fire Official shall also serve as the Fire Department Administrator.

Essential Duties and Responsibilities:

- Enforce the New Jersey Uniform Fire Code (N.J.A.C. 5:70) and local fire prevention ordinances.
- Conduct inspections of residential, commercial, industrial, and public buildings for fire hazards and code compliance.
- Review construction plans, permits, and modifications for adherence to fire safety regulations.
- Investigate fire incidents, causes, and origin; coordinate with fire investigators and law enforcement as needed.
- Issue notices of violation, stop-work orders, and summonses for fire code infractions.

- Maintain accurate records of inspections, investigations, complaints, and enforcement actions.
- Provide fire prevention education programs for the community, schools, and businesses.
- Respond to citizen complaints regarding fire hazards and investigate concerns promptly.
- Coordinate with building officials, police, emergency services, and state fire marshals.
- Supervise and train fire inspectors or clerical staff assigned to fire prevention.
- Attend municipal meetings and serve as the official representative on fire prevention matters.
- Stay current with changes in fire codes, regulations, and best practices.
- Prepare reports and testify in administrative hearings or court as necessary.
- Serve as the Liaison between the Borough and Fire Department.
- All duties assigned by the Mayor and Council and/or Business Administrator.
- Maintain compliance records for NJDFS / NJ PEOSH for the Fire Department.
- Maintain Personnel records for the Fire Department.
- Coordinate with the Fire Department Officers to ensure that all fire vehicles are properly maintained. Schedule all repairs, maintenance and testing for the Fire Department vehicles, and maintain a copy on file at Borough Hall.
- Maintain all records for the LOSAP program, and maintain a copy on file at Borough Hall
- Responsible for the management and supervision of the Fire Department's Annual Financial Budget. Responsible for formulating, preparing, submitting and dispensing the Annual Fire Department Financial Budget, as well as preparing, submitting and approving all purchase order requests for the Fire Department subject to the overall approval and/or veto power of the Business Administrator.
- Represent the Borough on all apparatus designs / purchases.
- Maintain / keep update SOP's/SOG's ensuring compliance.
- Responsible for all official Fire Department communications or correspondence which may need to be dispensed to the media, outside agencies (Fire, Police, EMS) and/or any other source, whether administrative, operational or other, subject to the overall approval of the Business Administrator.
- Establish and maintain all Fire Department records and files to include, but not be limited to, personnel, LOSAP, apparatus, fire stations and equipment.
- Submit reports as requested to the Business Administrator and Public Safety Committee as to the state of the Fire Department including, but not limited to, recommendations as to any purchases that may be necessary or desirable for the Fire Department and/or its fire companies and provide all necessary information and recommendations as to the state of the Fire Department to include all, but not limited to, fire stations, apparatus, staffing and equipment.
- The Fire Administrator shall be qualified minimally as the following: NJ State FF II, NJ State Fire Officer 2, NJ IM3, NJ Hazmat IC

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the above referenced job description is incorporated by reference and adopted by the Mayor and Council; and

BE IT FURTHER RESOLVED, that the revised job description of Fire Official shall be retained by the Borough Administrator and is available for inspection and/or review by Borough employees.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025- approved by the Oceanport Borough Council at the Regular Meeting held November 6, 2025.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

Position: Fire Official**Location:** Oceanport, New Jersey**Department:** Fire Prevention Bureau**Reports To:** Borough Administrator/Public Safety Chair/Governing Body

Position Summary:

The Fire Official is responsible for enforcing the New Jersey Uniform Fire Code and local fire prevention ordinances. This includes conducting fire inspections, investigating fires, reviewing building plans for fire safety compliance, and ensuring public safety through education and enforcement activities. The Fire Official may supervise fire inspectors and coordinate with other municipal departments and agencies. **The Fire Official shall also serve as the Fire Department Administrator.**

Essential Duties and Responsibilities:

- Enforce the New Jersey Uniform Fire Code (N.J.A.C. 5:70) and local fire prevention ordinances.
- Conduct inspections of residential, commercial, industrial, and public buildings for fire hazards and code compliance.
- Review construction plans, permits, and modifications for adherence to fire safety regulations.
- Investigate fire incidents, causes, and origin; coordinate with fire investigators and law enforcement as needed.
- Issue notices of violation, stop-work orders, and summonses for fire code infractions.
- Maintain accurate records of inspections, investigations, complaints, and enforcement actions.
- Provide fire prevention education programs for the community, schools, and businesses.
- Respond to citizen complaints regarding fire hazards and investigate concerns promptly.
- Coordinate with building officials, police, emergency services, and state fire marshals.
- Supervise and train fire inspectors or clerical staff assigned to fire prevention.
- Attend municipal meetings and serve as the official representative on fire prevention matters.
- Stay current with changes in fire codes, regulations, and best practices.
- Prepare reports and testify in administrative hearings or court as necessary.
- **Serve as the Liaison between the Borough and Fire Department.**
- **Any and all duties assigned by the Mayor and Council and/or Business Administrator.**
- **Maintain compliance records for NJDFS / NJ PEOSH for the Fire Department.**
- **Maintain Personnel records for the Fire Department.**
- **Coordinate with the Fire Department Officers to ensure that all fire vehicles are properly maintained. Schedule all repairs, maintenance and testing for the Fire Department vehicles, and maintain a copy on file at Borough Hall.**

- Maintain all records for the LOSAP program, and maintain a copy on file at Borough Hall
- Responsible for the management and supervision of the Fire Department's Annual Financial Budget. Responsible for formulating, preparing, submitting and dispensing the Annual Fire Department Financial Budget, as well as preparing, submitting and approving all purchase order requests for the Fire Department subject to the overall approval and/or veto power of the Business Administrator.
- Represent the Borough on all apparatus designs / purchases.
- Maintain / keep update SOP's/SOG's ensuring compliance.
- Responsible for all official Fire Department communications or correspondence which may need to be dispensed to the media, outside agencies (Fire, Police, EMS) and/or any other source, whether administrative, operational or other, subject to the overall approval of the Business Administrator.
- Establish and maintain all Fire Department records and files to include, but not be limited to, personnel, LOSAP, apparatus, fire stations and equipment.
- Submit reports as requested to the Business Administrator and Public Safety Committee as to the state of the Fire Department including, but not limited to, recommendations as to any purchases that may be necessary or desirable for the Fire Department and/or its fire companies and provide all necessary information and recommendations as to the state of the Fire Department to include all, but not limited to, fire stations, apparatus, staffing and equipment.
- The Fire Administrator shall be qualified minimally as the following: NJ State FF II, NJ State Fire Officer 2, NJ IM3, NJ Hazmat IC

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING ACCEPTANCE OF EQUIPMENT FOR THE DEPARTMENT OF
PUBLIC WORKS FROM FMERA**

**Resolution #2025-
11/6/25**

WHEREAS, pursuant with N.J.S.A. 40A:5-29, the Borough of Oceanport is a local unit authorized and empowered to accept bequests, legacies and gifts made to it and is empowered to utilize such bequests, legacies and gifts in the manner set forth in the conditions of the bequests, legacy or gift, provided, however, that such bequest, legacy or gift shall not be put to any use which is inconsistent with the laws of the State of New Jersey and of the United States; and

WHEREAS, the Borough of Oceanport is authorized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.* and specifically, N.J.S.A. 40A:11-36 to donate property which is no longer needed for public use to another contracting unit; and

WHEREAS, FMERA wishes to donate a Kohler Generator 60 K W (Diesel) and the Public Works is in need of such a generator.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport accepts the donation Kohler Generator 60 K W (Diesel) and thanks FMERA for their generous donation; and

BE IT FURTHER RESOLVED, that the Borough Clerk shall provide a certified copy of this Resolution to the Oceanport Borough Administrator and FMERA.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025- approved by the Oceanport Borough Council at the Regular Meeting held November 6, 2025.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

BILL OF SALE

THIS BILL OF SALE is made and delivered as of this 24th day of October 2025

BY: **FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY** (hereinafter referred to as “FMERA”) with an office at 502 Brewer Avenue, P.O. Box 267, Oceanport, New Jersey 07757.

TO: **BOROUGH OF OCEANPORT**, (hereinafter referred to as the “Borough”), with an office at 910 Oceanport Way, Oceanport, New Jersey 07757.

WHEREAS, FMERA wishes to sell one (1) Generator to the Borough and Borough agrees to purchase one (1) Generator from FMERA; and

WHEREAS, the Generator herein sold is being conveyed AS IS, WHERE IS, WITH ALL FAULTS, and FMERA makes no representations or warranties, express or implied, by operation of law or otherwise (except as to title), with respect to the quality, physical condition or value thereof. Without limiting the foregoing, it is understood and agreed that FMERA makes no warranty of habitability, suitability, merchantability or fitness of any such assets for a particular purpose; and

WHEREAS, the Borough and/or its successors or assigns hereby assume all responsibility for any injury to person or property resulting from the actions by the Borough or its officers, employees, agents, designees, invitees and patrons while using the Generator. Furthermore, the Borough shall be liable to FMERA and covenants and agrees that it shall indemnify, defend and hold FMERA and its officers, agents, servants and employees harmless against and from all liabilities, obligations, damages, penalties, claims, costs, charges, expenses and rights of action, including without limitation reasonable attorneys’ fees and court costs, which shall or may be imposed or incurred by FMERA at any time and from time to time by reason of any and all risks, loss or damage to property or injury to or death of persons, and any and all risks of other damage to whomsoever occurring, arising out of or in any way connected with the Borough’s activities with respect to the Generator. The Borough shall not indemnify FMERA for actions arising from gross negligence or willful misconduct of FMERA. The Borough further agrees to protect against and prevent any damage or loss to the Property, including but not limited to environmental contamination, and hereby agrees to pay for or repair any damage or loss to same arising from the activities of the Borough or its agents, servants, employees, invitees or licensees, with respect to the Generator; and

WHEREAS, this Bill of Sale is governed by the laws of the State of New Jersey without giving effect to principles of conflict of laws and the parties hereto agree that any and all claims for damages made or to be made against FMERA based in tort law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq. The parties also agree that any and all claims for damages made or to be made against FMERA based in contract law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:1-1 et seq; and

WHEREAS, this transfer shall be effective upon the date of the last party to execute the Bill of Sale; and

NOW, THEREFORE, the parties hereto, in consideration of the mutual promises contained herein, the sum of One Dollar (\$1.00) for the Generator, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby covenant and agree as follows:

1. Incorporation by Reference. The recitals set forth above and the exhibit attached hereto are hereby incorporated by this reference as if set forth in full in the body of the Bill of Sale.
2. Generator. FMERA does hereby agree to transfer all of its right, title and interest in and to the Generator, as detailed below, to the Borough free and clear of any lien or encumbrance, and subject to the terms herein:

Generator

- a. Manufacturer: Kohler Generator 60 KW (Diesel)
Year: 2000
Serial Number: 2274126
Mileage: 363.1 (H)

IN WITNESS WHEREOF, FMERA has signed and delivered this Bill of Sale as of the 24th day of October 2025.

Attest:

By: Rigina M. Grade

Accepted this 24th day of October, 2025.

**FORT MONMOUTH ECONOMIC
REVITALIZATION AUTHORITY**

By: [Signature]
Name: Kara Kopach
Title: Executive Director

Attest:

By: _____

BOROUGH OF OCEANPORT

By: [Signature]
Name: Donna Phelps
Title: Borough of Oceanport

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A CONTRACT FOR VARIOUS GOODS & SERVICES BETWEEN AMAZON.COM/AMAZON
BUSINESS SERVICES AND THE BOROUGH OF OCEANPORT**

**Resolution #2025-
11/6/25**

WHEREAS, the Borough of Oceanport is a duly organized Municipal Corporation (hereinafter referred to as "Borough") having principal offices at 910 Oceanport Way, Oceanport, New Jersey 07757; and

WHEREAS, the Borough of Oceanport is desirous of utilizing an on-line marketplace for the purchase of various products and services where competitively priced; and

WHEREAS, the Borough has determined that the value of goods and services will exceed \$17,500.00 and desires to award the contract by means of a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.B; and

WHEREAS, **Amazon.com/Amazon Business Services, LLC** has completed and submitted a Business Entity Disclosure Certification, Political Disclosure pursuant with **P.L. 2023, c.20** and Belarus-Russia Certification; and

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

1. **Amazon.com/Amazon Business Services, LLC** is hereby appointed to provide various goods and services for calendar year 2025 for an amount not to exceed Fifty Three Thousand Dollars (\$53,000).

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

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

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK



DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE:

N/A

VENDOR NAME:

Amazon.com Services LLC dba Amazon Business

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX



I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that ~~neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is~~ not listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

Amazon Business does not certify on behalf of our parent, subsidiaries, or affiliates.

OR



I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities
Relationship to Vendor/ Bidder
Description of Activities

Duration of Engagement
Anticipated Cessation Date

**Attach Additional Sheets If Necessary.*

CERTIFICATION

I, the undersigned, certify, to the best of my knowledge and belief at the time of submission, that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

DocuSigned by:

May 9, 2024

Signature

Stephanie Lang

Date

Stephanie Lang

605F1DE5939B40A...

Authorized Signatory

Print Name and Title



C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of N.J.S.A. 19:44A-20.26. This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$200 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest.” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Statement of Ownership Disclosure Certification. This will assist the agency in meeting its obligations under the law.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

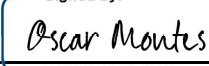
Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Amazon.com Services LLC dba Amazon Business		
Address:	410 Terry Avenue North, Seattle, WA 98109		
City:		State:	Zip:

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signed by:

7180DE1583EC43D...

Oscar Montes
Printed Name

Authorized Signatory
Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
none			\$

☐ Check here if the information is continued on subsequent page(s)

STATEMENT OF OWNERSHIP DISCLOSURE
N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Amazon.com Services LLC dba Amazon Business

Organization Address: 410 Terry Avenue North, Seattle, WA 98109

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☐ For-Profit Corporation (any type) ☒ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

☐ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

☒ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

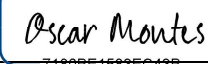
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
none	

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
none	

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the County of Ocean is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with County of Ocean to notify the County of Ocean in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the County of Ocean to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Oscar Montes	Title:	Authorized Signatory
Signature:		Date:	1/31/2025



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify, to the best of my knowledge and belief at the time of submission:

(Check the Appropriate Box)

- ☒ A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

- ☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

- ☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

DocuSigned by:

Stephanie Lang

May 9, 2024

Signature of Vendor's Authorized Representative
Stephanie Lang

Date

Authorized Signatory

82-0544687

Print Name and Title of Vendor's Authorized Representative

Vendor's FEIN

Amazon.com Services LLC dba Amazon Business

(866) 486-2360

Vendor's Name

Vendor's Phone Number

410 Terry Avenue North

N/A

Vendor's Address (Street Address)

Vendor's Fax Number

Seattle, WA 98109-5210

braeseem@amazon.com

Vendor's Address (City/State/Zip Code)

Vendor's Email Address

ⁱ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); ~~or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with any entity described in paragraph (1) or (2).~~



BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
County of Monmouth, NJ
EFFECTIVE JANUARY 1, 2025

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that (vendor Amazon.com Services LLC dba Amazon Business) has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2023, c. 30 would bar the award of this contract in the one year period preceding (*date Jan 14, 2025*) to any of the following named candidate committee, joint candidates committee representing the elected officials of the County of Monmouth as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Part II – Ownership Disclosure Certification

☐ I certify that the list below contains the names and home addresses of all owners holding ownership or control of more than 10% of the profits or assets of the undersigned or, in the case of a business entity that is a corporation for profit, 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

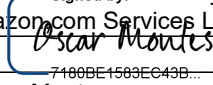
- ☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☒ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
none	

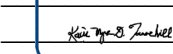
Part 3 – Signature and Attestation:

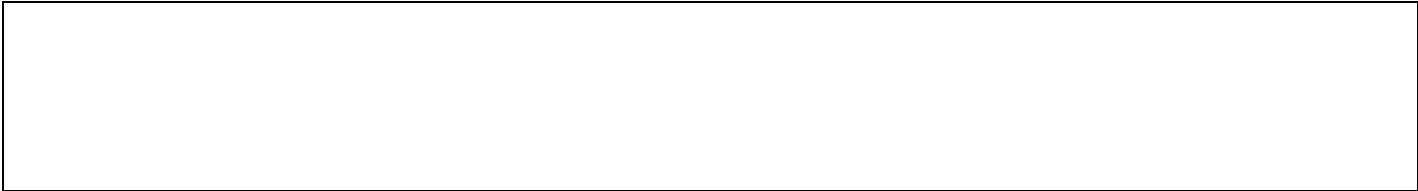
The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Amazon.com Services LLC dba Amazon Business

Signature of Affiant:  Title: Authorized Signatory

Printed Name of Affiant : Oscar Montes Date: 1/31/2025

Subscribed and sworn before me this <u>31st</u> day of <u>January</u>, 20 <u>25</u>. Arlington, Virginia  Signature of Notary My Commission expires: Aug 31, 2027	KACIE MYRA D. TANNEHILL ELECTRONIC NOTARY PUBLIC COMMONWEALTH OF VIRGINIA Commission #8099014 My Commission Expires Aug. 31, 2027
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BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

“Local Unit Pay-To-Play Law” (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

“business entity” means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

“interest” means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part...

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of commissioners and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.

While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions: “The \$200 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of N.J.S.A. 19:44A-20.26. This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$200 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest.” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Statement of Ownership Disclosure Certification. This will assist the agency in meeting its obligations under the law.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Amazon.com Services LLC dba Amazon Business		
Address:	410 Terry Avenue North, Seattle, WA 98109		
City:		State:	Zip:

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signed by:



7180BE1583EC43B...

Oscar Montes / Authorized Signatory

SignaturePrinted NameTitle

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			\$
none			

☐ Check here if the information is continued on subsequent page(s)

STATEMENT OF OWNERSHIP DISCLOSURE
N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Amazon.com Services LLC dba Amazon Business

Organization Address: 410 Terry Avenue North, Seattle, WA 98109

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☐ For-Profit Corporation (any type) ☒ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

☐ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

☒ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

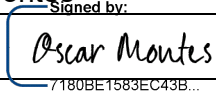
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
none	

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
none	

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the County of Monmouth is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with County of Monmouth to notify the County of Monmouth in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the County of Monmouth to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Oscar Montes	Title:	Authorized Signatory
Signature:	 Signed by: Oscar Montes	Date:	1/31/2025

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

**Resolution #2025-
11/6/25**

WHEREAS, the Oceanport Fire Department has need to purchase turn out 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 \$53,000.00 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 10, 2025 for the provision of additional turnout gear for the Fire Department for a total cost of \$21,943.04; and

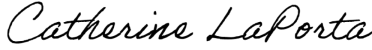
WHEREAS, the recommendation is to purchase the needed turnout gear from Skylands Area Fire Equipment and Training LLC, an authorized agent for SafeT, 23 Hamburg Turnpike, Unit A, Riverdale, NJ 07457 which is available through State Contract #17-FLEET-00810 for a total amount not to exceed \$21,943.04.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the purchase of turnout gear for a total price of \$21,943.04 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 #01-201-25-240-300 in the amount of \$21,943.04 for the stated purpose.


Catherine D. LaPorta, CFO

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

I certify this to be a true copy of Resolution #2025- approved by the Oceanport Borough Council at the Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK

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



RECEIVED

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
OCT 14 2025
BOROUGH OF OCEANPORT

By: _____

DATE	REP	FOB	VALID UNTIL	TERMS
10/12/2025	Angelo	TG	12/20/2025	PO

NJ State Contract 17-FLEET-00810

QTY.	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	G541NYCL-XX	Gemtor Class II Rescue Harness With 5742 Hook Up to Size 56" Waist, NFPA	\$315.00	\$1,260.00
4	NJOCEA00087	Morning Pride LTO 17ID Coat, Black, <OCEANPORT>	\$2,278.58	\$9,114.32
4	NJOCEA00083	Morning Pride LTO 17ID Pants, Black, With Bailout	\$1,727.68	\$6,910.72
4	NJBOOC00223497 4910	BenLR Helmet With Ratchet Suspension, NFPA Flip Downs, Eagle Stabilizer & Std Trapsoids, Color Black	\$405.25	\$1,621.00
4	Gray25-M/L	Stedair/Prevent Particulate Blocking Firefighter Hood, NFPA (NJSC-17FLEET-00833)	\$150.00	\$600.00
4	MFA-72	Kangaroo Skin Structural Firefighter Glove, NFPA - Not On State Contract	\$148.00	\$592.00
4	507502	Haix Eagle Air Leather Structural Firefighter Boot (NJSC 17-FLEET-00809)	\$461.25	\$1,845.00
	Alternate Boot	Morning Pride Pro-Series Leather Boot (Each)	\$575.00	
		*****Thank You For The Opportunity To Serve You*****		
TOTAL				\$21,943.04

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.

Page 1 of 1



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PROCUREMENT BUREAU
33 WEST STATE STREET
P. O. BOX 230
TRENTON, NEW JERSEY 08625-0230
<https://www.njstart.gov>

PHILIP D. MURPHY
Governor

ELIZABETH MAHER MUOIO
State Treasurer

TAHESHA L. WAY
Lt. Governor

AMY F. DAVIS, ESQ.
Acting Director

AMENDMENT #7 T-0790

SOLICITATION #17DPP00100 Firefighter Protective Clothing and Equipment CONTRACT # Multiple

TO: All Using Agencies

DATE: June 10, 2025

FROM: Jalila Brown, State Procurement Specialist, Commodities Unit

SUBJECT: Firefighter Protective Clothing and Equipment- One-Year Transition

CONTRACT PERIOD: Original Term: 06/15/2019 – 06/14/2022
1st Extension: 06/15/2022 – 06/14/2023
2nd Extension: 06/15/2023 – 06/14/2024
3rd Extension: 06/15/2024 – 06/14/2025
4th Extension: 06/15/2025 – 06/14/2026

Please be advised that the following Contracts are entering their three-hundred-sixty-five (365) day transition period, commencing on June 15, 2025 and expiring on June 14, 2026, or until new contract awards are made, whichever comes first:

Contractor	Contract Number
All Hands Fire Equipment	17-FLEET-00812
Continental Fire & Safety Inc.	17-FLEET-00802
Draeger Inc.	17-FLEET-00827
E D Bullard Co.	17-FLEET-00816
Elkhart Brass	17-FLEET-00834
Emergency Equipment Sales, LLC	17-FLEET-00808
ESI Equipment Inc.	17-FLEET-00820
Fire-Dex LLC	17-FLEET-00811
Firefighter One LLC	17-FLEET-00807
HAIX North America	17-FLEET-00809
Lion First Responder PPE Inc.	17-FLEET-00837
Municipal Emergency Services	17-FLEET-00818
Stanfields Ltd.	17-FLEET-00822
Innotex Corp.	17-FLEET-00833
3M Company	24-FLEET-61850
Ricochet Manufacturing Company Inc.	17-FLEET-00828

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A CONTRACT FOR PICNIC TABLES AT CHARLES PARK THROUGH THE
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING
SYSTEM**

**Resolution #2025-
11/6/2025**

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

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

WHEREAS, the picnic tables at Charles Park are in need of replacement; and

WHEREAS, the Educational Services Commission of NJ has awarded a contract to MRC, Inc., 2130 Route 35, Sea Girt, NJ 08750 (ESCNJ Contract #ESCNJ 24/25-01) and the Borough desires to engage MRC, Inc. for the replacement of the picnic tables at Charles Park pursuant with the proposal dated June 17, 2025 in the amount of \$8,557.73.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the award of a contract to MRC, Inc. through the Educational Services Commission of NJ (ESCNJ Contract #ESCNJ 24/25-01) for a total amount not to exceed \$8,557.73 is hereby authorized.

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

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient funds available in Account #06-270-00-500-021 (Open Space Trust) in the amount of \$8,557.73 subject to availability of funds in the Open Space Trust Fund.

Catherine D. LaPorta

CATHERINE D. LaPORTA, CFO

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

I certify this to be a true copy of Resolution #2025- approved by the Oceanport Borough Council at the Regular Meeting held November 6, 2025.

STEPHANIE KRAMER
ACTING BOROUGH CLERK



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

06/17/2025
Quote #
118191-01-01

NJ Oceanport Borough Charles Park Picnic Tables

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

Ship to Zip 07757

Quantity	Part #	Description	Unit Price	Amount
2	P338SM-RDV	UltraSite - 46" SINGLE PEDESTAL ROUND TABLE, SURFACE MOUNT, DIAMOND - PC- FRAME COLOR _____ PLANK COLOR _____	\$1,871.00	\$3,742.00
1	P338SMH3-RDV	UltraSite - 3-SEAT, 46" SINGLE PEDESTAL ADA ROUND TABLE, SURFACE MOUNT,- FRAME COLOR _____ PLANK COLOR _____	\$1,836.00	\$1,836.00
1	INSTALL	UltraSite - - Install 3 Tables through Concrete Accept delivery in Plainfield NJ shop Disposal of packing	\$2,500.00	\$2,500.00
Contract: ESC New Jersey			Sub Total	\$8,078.00
			Discount	(\$278.90)
			Freight	\$758.63
			Total	\$8,557.73

Comments

ESCNJ 24/25 01

TAX EXEMPTION CERTIFICATE IS NEEDED WHEN ORDERING OR TAXES MAY BE APPLIED

MG/hd





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

06/17/2025
Quote #
118191-01-01

NJ Oceanport Borough Charles Park Picnic Tables

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

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

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

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after Marturano's receipt and acceptance of your PURCHASE ORDER, signed quotation, drawing approval (if required) and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

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

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

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

Sales Representative: Mary Gersec/hd





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

06/17/2025
Quote #
118191-01-01

NJ Oceanport Borough Charles Park Picnic Tables

Acceptance of quotation: (ALL INFORMATION REQUIRED)

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

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimilie: _____

Purchase Amount: **\$8,557.73**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

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

(Cell): _____

Bill to Address: _____ Ship To Address: _____

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

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)



RESOLUTION OF THE BOROUGH OF OCEANPORT APPROVING RENEWAL OF THE BOROUGH OF OCEANPORT'S MEMBERSHIP WITH THE CENTRAL JERSEY HEALTH INSURANCE FUND

**Resolution #2025-
11/6/25**

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the CENTRAL JERSEY HEALTH INSURANCE FUND, hereafter referred to as "the FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint health insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such the FUND;

WHEREAS, the governing body of the Borough of Oceanport , hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Renew membership with the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a.) Health Insurance and/or Dental Insurance and/or Prescription Coverage as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF MICHAEL SCARPINO AS LABORER IN THE PUBLIC WORKS DEPARTMENT**

**Resolution #2025-
11/6/25**

WHEREAS, there is a need in the Public Works Department for a laborer; and

WHEREAS, the Public Works Superintendent and Borough Administrator have recommended the appointment of Michael Scarpino as an hourly employee; and

WHEREAS, Mr. Scarpino is willing and able to accept the position.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Oceanport, that Michael Scarpino is hereby appointed to the Department of Public Works for the position of an hourly laborer at a rate of \$45.00 per hour in accordance with the Borough's salary ordinance effective March 6, 2025.

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

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK

Michael Scarpino

From Donna Phelps <dphelps@oceanportboro.com>

Date Mon 10/27/2025 11:11 AM

To Stephanie Kramer <skramer@oceanportboro.com>; Katie Cassidy <kcassidy@oceanportboro.com>

I need a Resolution on for the November 6th meeting hiring Michael Scarpino as a Public Works Laborer at the rate of \$45.00 per hour, effective December 1, 2025. Thanks.

DONNA M. PHELPS

Borough Administrator

Borough of Oceanport

(732) 222-8221, ext. 1003

910 Oceanport Way, PO Box 370

Oceanport, NJ 07757

**RESOLUTION OF THE BOROUGH OF OCEANPORT
REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
AMENDING THE 2025 MUNICIPAL BUDGET PER NJSA 40A:4-87
FOR MONMOUTH COUNTY OPEN SPACE GRANT RECEIVED FOR MARIA GATTA PARK
ELECTRICAL PROJECT**

**Resolution #2025-
11/6/2025**

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

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Oceanport hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$330,000 which item is now available as a revenue from and Monmouth County Open Space Grant, and

BE IT FURTHER RESOLVED, that a like sum of \$330,000 be and the same is hereby appropriated under the caption of Monmouth County Open Space Grant.

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

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK

Monmouth County Board of County Commissioners

THOMAS A. ARNONE
DIRECTOR

NICK DIROCCO
DEPUTY DIRECTOR

LILLIAN G. BURRY
SUSAN M. KILEY
ROSS F. LICITRA



HALL OF RECORDS
ONE EAST MAIN STREET
FREEHOLD, NJ 07728
TELEPHONE: 732-431-7000

October 3, 2023

Borough of Oceanport
Donna Phelps, Borough Administrator
910 Oceanport Way
P. O. Box 370
Oceanport, NJ 07757

**RE: MUNICIPAL OPEN SPACE GRANT PROGRAM – APPLICATION #23 – 16,
MARIA GATTA PARK LIGHTING**

Dear Administrator Phelps:

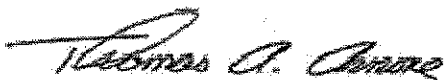
Thank you for nominating the Maria Gatta Park Lighting Project for a 2023 Monmouth County Municipal Open Space Grant. I am pleased to inform you that the project has been selected by the Monmouth County Board of County Commissioners to receive grant funding in the amount of \$330,000. The Board of County Commissioners would like to invite the Mayor or an elected representative of their choosing to the October 12, 2023 County Commissioners workshop meeting to celebrate receiving the grant funding.

The Monmouth County Municipal Open Space Grant program has been successfully improving the lives of county residents since its inception in 2003. We are pleased to celebrate the 20th anniversary of the program with you. Monmouth County Park System staff will be contacting you shortly regarding the details of the grant award.

In the meantime, any questions and correspondence should be addressed to the Monmouth County Park System, Acquisition and Design Office, Attn: Municipal Open Space Grant Program, 805 Newman Springs Road, Lincroft, NJ 07738 or by telephone at 732-842-4000 x 4263.

Congratulations!

Sincerely,



Thomas A. Arnone
Commissioner Director, Monmouth County

pc: Ross F. Licitra, County Commissioner Liaison
Township Mayor
Township Clerk

**RESOLUTION OF THE BOROUGH OF OCEANPORT
GRANTING A WAIVER AND AUTHORIZING A STREET OPENING PERMIT FOR PORTION OF 69
HORSENECK POINT ROAD UNDER MORATORIUM**

**Resolution #2025-
11/6/25**

WHEREAS, property owner Dan Mangan has requested a waiver of the street opening moratorium in order to disconnect and reconnect utility services related to a utility conversion to gas needed for heat this winter in their home at 69 Horseneck Point Road; and

WHEREAS, this portion of Horseneck Point Road is presently under moratorium which expires in July 2028 per the Borough Engineer; and

WHEREAS, Mr. Dan Mangan has petitioned the Governing Body to grant a waiver of the moratorium; and

WHEREAS, the Borough Engineer has reviewed and recommended that should the Governing Body approve the request that the permit be issued to NJ Natural Gas subject to the requirements of Borough Code § 331-9D et. seq. that the approval be granted conditioned upon the entire trench shall be backfilled with Dense Graded Aggregate to minimize settlement. The trench shall be patched with 6" of Hot Mix Asphalt 19M64 for a distance of 6" beyond the trench limits in all directions. After a minimum 3 month period the area shall be milled 12" beyond the excavation in all directions and overlaid with 2" of Hot Mix Asphalt 9.5M64. If there is more than one opening the areas shall be covered by a single patch with the area squared off at the direction of the Borough Engineer".

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport that street opening applications for utility disconnects and reconnects on behalf of 69 Horseneck Point Road is hereby authorized based on the Borough Engineer's recommendation and subject to repair of said openings pursuant with Borough Code § 331-9D et. seq. and the conditions outlined above.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025- approved by the Oceanport Borough Council at the Regular Meeting held November 6, 2025.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

Stephanie Kramer

From: Dan Mangan <dan@sellthrusales.com>
Sent: Tuesday, October 21, 2025 11:42 AM
To: Stephanie Kramer
Cc: Valerie Mangan
Subject: Waiver of Street Opening Moratorium - 69 Horseneck Point Rd.

Follow Up Flag: Follow up
Flag Status: Flagged

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

Good Morning Ms. Kramer,

We applied for a street opening permit to open 69 Horseneck Point Rd. for the purpose of running a natural gas line to our home but was denied because the road is under moratorium.

Please accept this petition to seek a waiver of the street opening moratorium at 69 Horseneck Point Rd.

Our oil-fired furnace is on its last legs and we would like to replace it with a natural gas fired furnace before we are in an emergency situation without heat.

At a neighborhood meeting last month where Mayor Tom Tvrdik was in attendance, representatives from Two Rivers Reclamation Authority spoke to the group about installing a gravity fed line sewer line and eliminating the current existing pump station on Horseneck Point Rd. In order to accomplish this the pavement on Horseneck Point Rd. must be penetrated.

Thank you for your consideration.

Dan



Dan Mangan
Sell Thru Sales
dan@sellthrusales.com
732-245-5259 Mobile

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING 2025 BUDGET APPROPRIATION TRANSFERS 11/6/25**

**Resolution #2025
11/06/25**

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 – 11/06/25

FROM:		AMOUNT	ACCOUNT
	Police SW	\$15,000.00	01-201-25-240-100
	DPW OE	\$10,000.00	01-201-26-300-200
	Buildings & Grounds OE	\$10,000.00	01-201-26-310-200
	TOTAL	\$35,000.00	
TO:	Police OE	\$15,000.00	01-201-25-240-200
	DPW SW	\$20,000.00	01-201-26-300-100
	TOTAL	\$35,000.00	

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

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A CONTRACT FOR NICODEMUS AVE ROADWAY CONSTRUCTION AND
REALIGNMENT PROJECT BETWEEN THE BOROUGH OF OCEANPORT AND
A.B. KURRE CONTRACTING, INC.**

**Resolution #2025-
11/6/25**

WHEREAS, the Borough of Oceanport advertised bids for improvements to Nicodemus Ave – Nicodemus Ave Roadway Construction and Realignment Project between the Borough and the Fort Monmouth Economic Revitalization Authority (FMERA) approved and adopted by Resolution #2025-261 and Resolution #2025-262 and

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

WHEREAS, in response to the subject bid solicitations process, the Borough of Oceanport received six (6) bids; and

WHEREAS, the lowest responsible bid submitted by A.B. Kurre Contracting, Inc of Freehold, New Jersey hereinafter referred to as “Contractor” was a base bid of \$412,970.50; and

WHEREAS, the Borough Engineer's recommendation is to award the base bid for a contract total in the sum of Four Hundred Twelve Thousand, Nine Hundred Seventy Dollars and Fifty Cents (\$412,970.50); and

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

WHEREAS, FMERA has reviewed and approved same,

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

1. That the Borough of Oceanport is hereby authorized to award the contract for improvements to Nicodemus Ave – Nicodemus Ave Roadway Construction and Realignment Project to A.B. Kurre Contracting, Inc of Freehold, New Jersey subject to the conditions set forth herein.
2. That said Contract shall be in the total sum of Four Hundred Twelve Thousand, Nine Hundred Seventy Dollars and Fifty Cents (\$412,970.50).
3. That the within award of Contract shall be contingent upon the Contractor submitting an Appropriate Performance Security, which guarantees shall be approved as to form by the Borough Attorney.
4. That the Mayor and Clerk are hereby authorized to sign any and all documents necessary to effectuate the intentions of the within Resolution - including but not limited to the Contract subject to the review of said Contract by the Borough Attorney.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient uncommitted funds available in the Nicodemus Ave Roadway Construction and Realignment Project Account in the amount of \$412,970.50 for the stated purpose subject to approval for Resolution #2025-261.


Catherine D. LaPorta, CFO

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK

October 31, 2025

VIA EMAIL

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

Recommendation of Award
Improvements to Nicodemus Avenue
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Project No.: 25001445A

Dear Mayor and Council,

Bids for the above-referenced project were received at the Borough Hall on Thursday, October 30, 2025 at 11:00AM. A total of six (6) bids were received at the bid opening. Seacoast Construction, Inc. made a price discrepancy in their submission. They were notified and removed their bid from the pool, letter attached below. This did affect the order of bidders.

The results of the bidders at the bid opening are as follows:

BIDDERS	BASE BID TOTAL
Seacoast Construction, Inc.	\$410,511.17*
A.B. Kurre Contracting, Inc.	\$ 412,970.50
L & L Paving Company, Inc	\$ 458,400.00
Fiore Paving Co., Inc.	\$ 511,084.68
Black Rock Enterprises, LLC	\$ 607,394.90
D'Avellino Construction, Inc.	\$ 781,028.00

****Mathematical Error Corrected***

We have reviewed the bid package submitted by A.B. Kurre Contracting, Inc. and find that the price appears reasonable for this project and is under the Engineer's Estimate prepared for this project. We have worked with this contractor and know that they are experienced and qualified to perform this type of work.

Subject to approval from the Borough Attorney and verification that funds are available for construction, Colliers Engineering & Design, Inc. recommends that the Borough award a contract to A.B. Kurre Contracting, Inc., for the Total Base Bid Proposal in the amount of **\$412,970.50**.

We have enclosed the **original** bid tabulation for review by you and the Borough Attorney. The original bid was previously hand carried to your office. In accordance with the Local Public Contracts Law, the Award of Contract must be made within sixty (60) days from the date of opening of the bids. Should you have any questions or require any additional information, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc.



William H.R. White, III, P.E., P.P., CME, CFM, CPWM
Oceanport Borough Engineer

WHW/aw
Enclosures

cc: Donna Phelps, Borough Administrator (w/bid tab via email)
Stephanie Kramer, Deputy Borough Clerk (w/bid tab via email)
Katie LaPorta, CFO (w/bid tab via email)
Andrew Bayer, Esq., Borough Attorney (w/bid tab via email)
Laura Drahushak, Director of Legal Affairs, FMERA (w/bid tab via email)
Kristy Dantes, FMERA (w/bid tab via email)

R:\Projects\2025\25001445A\Correspondence\OUT\251031_whw_Tvrdik_Nicodemus Ave_Recommendation of Award.docx



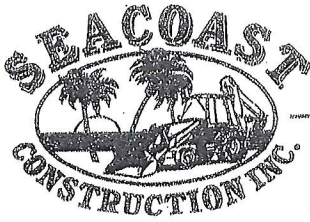
Project Name: Improvements to Nicodemus Avenue
City, State: Borough of Oceanport, Monmouth County, NJ
Project #: 25001445A
Bid Opening: Tuesday, October 30, 2025, 11:00 AM

William H. R. White, III, PE, PP, CME, CFM, CPWM
N.J. P.E. License No. 24GE03826300

I hereby certify that this is a true copy of the bids received on
October 30, 2025.

				Seacoast Construction Inc.		A.B. Kurre Contracting, Inc.		L&L Paving Company, Inc.		Fiore Paving Co., Inc.		Black Rock Enterprises, LLC		D'Avellino Construction Inc.	
				15 Addington Court		974 Route 33		89 Yellowbrook Rd, PO Box 90		4 Fiore Ct.		1316 Englishtown Road		62 Court St., Suite 2	
				East Brunswick, NJ 08816		Freehold, NJ 07728		Farmingdale, NJ 07727		Oceanport, NJ 07757		Old Bridge, NJ 08857		Freehold, NJ 07728	
ESTIMATE OF QUANTITIES															
Item #	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	BASE BID														
1	MOBILIZATION	1	LS	\$ 37,000.00	\$ 37,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,006.94	\$ 3,006.94	\$ 62,500.00	\$ 62,500.00	\$ 41,500.00	\$ 41,500.00	\$ 62,678.00	\$ 62,678.00
2	EXCAVATION UNCLASSIFIED, BORROW EXCAVATION, AND GRADING	1	LS	\$ 63,000.00	\$ 63,000.00	\$ 68,000.00	\$ 68,000.00	\$ 116,000.00	\$ 116,000.00	\$ 90,000.00	\$ 90,000.00	\$ 125,000.00	\$ 125,000.00	\$ 300,000.00	\$ 300,000.00
3	BREAKAWAY BARRICADE	25	UN	\$ 0.01	\$ 0.25	\$ 1.00	\$ 25.00	\$ 0.01	\$ 0.25	\$ 0.01	\$ 0.25	\$ 1.00	\$ 25.00	\$ 10.00	\$ 250.00
4	DRUM	30	UN	\$ 0.01	\$ 0.30	\$ 1.00	\$ 30.00	\$ 0.01	\$ 0.30	\$ 0.01	\$ 0.30	\$ 1.00	\$ 30.00	\$ 1.00	\$ 30.00
5	TRAFFIC CONES	80	UN	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00	\$ 0.01	\$ 0.80	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00
6	CONSTRUCTION SIGNS	100	UN	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00	\$ 0.01	\$ 1.00	\$ 25.00	\$ 2,500.00	\$ 20.00	\$ 2,000.00
7	UNIFORMED TRAFFIC DIRECTORS	1	ALL	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
8	FUEL PRICE ADJUSTMENT	1	DOLL	\$3,100.00	\$ 3,100.00	\$3,100.00	\$ 3,100.00	\$3,100.00	\$ 3,100.00	\$3,100.00	\$ 3,100.00	\$3,100.00	\$ 3,100.00	\$3,100.00	\$ 3,100.00
9	ASPHALT PRICE ADJUSTMENT	1	DOLL	\$1,300.00	\$ 1,300.00	\$1,300.00	\$ 1,300.00	\$1,300.00	\$ 1,300.00	\$1,300.00	\$ 1,300.00	\$1,300.00	\$ 1,300.00	\$1,300.00	\$ 1,300.00
10	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	3,852	SY	\$ 0.01	\$ 38.52	\$ 13.00	\$ 50,076.00	\$ 6.00	\$ 23,112.00	\$ 0.01	\$ 38.52	\$ 13.70	\$ 52,772.40	\$ 11.00	\$ 42,372.00
11	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	841	TON	\$ 1.00	\$ 841.00	\$ 110.00	\$ 92,510.00	\$ 90.00	\$ 75,690.00	\$ 100.00	\$ 84,100.00	\$ 105.00	\$ 88,305.00	\$ 100.00	\$ 84,100.00
12	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	421	TON	\$ 140.00	\$ 58,940.00	\$ 120.00	\$ 50,520.00	\$ 92.00	\$ 38,732.00	\$ 110.00	\$ 46,310.00	\$ 120.00	\$ 50,520.00	\$ 120.00	\$ 50,520.00
13	POLYMERIZED JOINT ADHESIVE	670	LF	\$ 1.50	\$ 1,005.00	\$ 2.00	\$ 1,340.00	\$ 0.01	\$ 6.70	\$ 0.01	\$ 6.70	\$ 1.00	\$ 670.00	\$ 1.00	\$ 670.00
14	TACK COAT	351	GAL	\$ 4.50	\$ 1,579.50	\$ 1.00	\$ 351.00	\$ 0.01	\$ 3.51	\$ 0.01	\$ 3.51	\$ 4.00	\$ 1,404.00	\$ 1.00	\$ 351.00
15	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	1	UN	\$ 150.00	\$ 150.00	\$ 500.00	\$ 500.00	\$ 650.00	\$ 650.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 400.00	\$ 400.00
16	INLET, TYPE 'A'	3	UN	\$ 6,750.00	\$ 20,250.00	\$ 3,800.00	\$ 11,400.00	\$ 4,000.00	\$ 12,000.00	\$ 4,500.00	\$ 13,500.00	\$ 5,000.00	\$ 15,000.00	\$ 5,500.00	\$ 16,500.00
17	INLET, TYPE 'B'	2	UN	\$ 7,500.00	\$ 15,000.00	\$ 4,500.00	\$ 9,000.00	\$ 4,300.00	\$ 8,600.00	\$ 4,500.00	\$ 9,000.00	\$ 6,000.00	\$ 12,000.00	\$ 6,500.00	\$ 13,000.00
18	INLET, TYPE 'B', EXTENDED	1	UN	\$ 7,500.00	\$ 7,500.00	\$ 4,500.00	\$ 4,500.00	\$ 6,000.00	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00	\$ 7,000.00	\$ 7,000.00	\$ 12,500.00	\$ 12,500.00
19	HIGH DENSITY POLYETHYLENE PIPE, 12"	367	LF	\$ 110.00	\$ 40,370.00	\$ 55.00	\$ 20,185.00	\$ 95.00	\$ 34,865.00	\$ 80.00	\$ 29,360.00	\$ 98.00	\$ 35,966.00	\$ 140.00	\$ 51,380.00
20	CONCRETE SIDEWALK, 4" THICK	498	SY	\$ 99.00	\$ 49,302.00	\$ 11.50	\$ 5,727.00	\$ 107.00	\$ 53,286.00	\$ 110.00	\$ 54,780.00	\$ 110.00	\$ 54,780.00	\$ 90.00	\$ 44,820.00
21	DETECTABLE WARNING SURFACE	4	SY	\$ 500.00	\$ 2,000.00	\$ 22.00	\$ 88.00	\$ 400.00	\$ 1,600.00	\$ 300.00	\$ 1,200.00	\$ 750.00	\$ 3,000.00	\$ 200.00	\$ 800.00
22	8" X 18" CONCRETE VERTICAL CURB	1,245	LF	\$ 32.00	\$ 39,840.00	\$ 32.00	\$ 39,840.00	\$ 32.00	\$ 39,840.00	\$ 38.00	\$ 47,310.00	\$ 45.00	\$ 56,025.00	\$ 39.00	\$ 48,555.00
23	8" X 20" CONCRETE VERTICAL CURB	410	LF	\$ 34.00	\$ 13,940.00	\$ 32.00	\$ 13,120.00	\$ 36.00	\$ 14,760.00	\$ 42.00	\$ 17,220.00	\$ 48.50	\$ 19,885.00	\$ 40.00	\$ 16,400.00
24	TRAFFIC STRIPES, 4" (WHITE)	315	LF	\$ 1.10	\$ 346.50	\$ 2.00	\$ 630.00	\$ 0.55	\$ 173.25	\$ 0.55	\$ 173.25	\$ 1.25	\$ 393.75	\$ 1.00	\$ 315.00
25	TRAFFIC STRIPES, 4" (YELLOW)	475	LF	\$ 1.10	\$ 522.50	\$ 2.00	\$ 950.00	\$ 0.55	\$ 261.25	\$ 0.55	\$ 261.25	\$ 1.25	\$ 593.75	\$ 1.00	\$ 475.00
26	TRAFFIC MARKINGS LINES, 8" (YELLOW)	312	LF	\$ 2.20	\$ 686.40	\$ 3.00	\$ 936.00	\$ 1.75	\$ 546.00	\$ 1.75	\$ 546.00	\$ 2.50	\$ 780.00	\$ 3.00	\$ 936.00
27	TRAFFIC MARKINGS LINES, 24" (WHITE)	289	LF	\$ 6.60	\$ 1,907.40	\$ 7.00	\$ 2,023.00	\$ 5.00	\$ 1,445.00	\$ 5.30	\$ 1,531.70	\$ 7.00	\$ 2,023.00	\$ 8.00	\$ 2,312.00
28	TRAFFIC MARKINGS SYMBOLS	128	SF	\$ 10.00	\$ 1,280.00	\$ 12.00	\$ 1,536.00	\$ 10.00	\$ 1,280.00	\$ 8.80	\$ 1,126.40	\$ 11.00	\$ 1,408.00	\$ 8.00	\$ 1,024.00
29	BREAKAWAY STEEL U-POST	9	UN	\$ 150.00	\$ 1,350.00	\$ 200.00	\$ 1,800.00	\$ 250.00	\$ 2,250.00	\$ 300.00	\$ 2,700.00	\$ 165.00	\$ 1,485.00	\$ 50.00	\$ 450.00
30	REGULATORY AND WARNING SIGN	61	SF	\$ 45.00	\$ 2,745.00	\$ 50.00	\$ 3,050.00	\$ 15.00	\$ 915.00	\$ 60.00	\$ 3,660.00	\$ 49.00	\$ 2,989.00	\$ 40.00	\$ 2,440.00
31	TOPSOILING, 4" THICK	2,295	SY	\$ 10.00	\$ 22,950.00	\$ 3.00	\$ 6,885.00	\$ 4.00	\$ 9,180.00	\$ 6.00	\$ 13,770.00	\$ 6.00	\$ 13,770.00	\$ 5.00	\$ 11,475.00
32	FERTILIZING AND SEEDING, TYPE A-4	2,295	SY	\$ 6.00	\$ 13,770.00	\$ 4.00	\$ 9,180.00	\$ 0.50	\$ 1,147.50	\$ 2.00	\$ 4,590.00	\$ 1.00	\$ 2,295.00	\$ 0.50	\$ 1,147.50
33	STRAW MULCHING	2,295	SY	\$ 1.00	\$ 2,295.00	\$ 0.30	\$ 688.50	\$ 0.50	\$ 1,147.50	\$ 1.00	\$ 2,295.00	\$ 1.00	\$ 2,295.00	\$ 0.50	\$ 1,147.50
	TOTAL BASE BID				\$ 410,511.17		\$ 412,970.50		\$ 458,400.00		\$ 511,084.68		\$ 607,394.90		\$ 781,028.00

*Mathematical Error Corrected



15 Addington Ct., East Brunswick, NJ 08816

Tel: (732) 238-6963 • Fax: (732) 238-6083

Friday, October 31, 2025

Borough of Oceanport
910 Oceanport Way
Oceanport, NJ 07757

Project name: Improvements to Nicodemus Avenue

Seacoast Construction asks to withdraw its bid due to a mathematical error within the bid. We apologize for the inconvenience. In view of this error involved, we hereby respectfully request permission to immediately withdraw our bid from consideration. If you have any questions, please do not hesitate to contact me.

Licinio P. Pedreiro
President

Bid Document Submission Checklist

Borough of Oceanport, Monmouth County, New Jersey
(Name of Local Contracting Unit)

Improvements to Nicodemus Avenue
(Name of Construction/Public Works Project)

25001445A
(Project or Bid Number)

A. Failure to submit the following documents shall be cause for the bid to be rejected. (N.J.S.A. 40A:11-23.2)

Required with Submission of Bid (Owners Checkmarks)	Initial Each Item Submitted with Bid (Bidder's initials)
X A guarantee to accompany the bid, pursuant to N.J.S.A. 40A:11-21.	<i>[initials]</i>
X A certificate from a surety company, pursuant to N.J.S.A. 40A:11-22.	<i>[initials]</i>
X A statement of corporate ownership, pursuant to N.J.S.A. 52:25-24.2 (must be notarized).	<i>[initials]</i>
X A listing of subcontractors, pursuant to N.J.S.A. 40A:11-16.	<i>[initials]</i>
X Bidder's acknowledgment of receipt of any notice or revisions or addenda to the advertisement or bid documents.	<i>[initials]</i>

B. Failure to submit the following documents may be cause for the bid to be rejected. (N.J.S.A. 40A:11-23.1(b.))

Required with Submission of Bid (Owner's checkmarks)	Initial Each Item Submitted with Bid (Bidder's initials)	Required with Submission of Bid (Owner's checkmarks)	Initial Each Item Submitted with Bid (Bidder's initials)
X Bid proposal form.	<i>[initials]</i>	X Consent of surety as to maintenance bond, pursuant to N.J.S.A. 40A:11-16.3.	<i>[initials]</i>
X Consent of surety as to labor and material payment bond.	<i>[initials]</i>	X Non-collusion affidavit (must be notarized).	<i>[initials]</i>
X Experience statement.	<i>[initials]</i>	X Bidders to visit site.	<i>[initials]</i>
X Subcontractor experience statement(s).	<i>[initials]</i>	X Equipment certification.	<i>[initials]</i>
X Notice of federally mandated anti-drug/alcohol plan.	<i>[initials]</i>	X Disclosure of investment activities in Iran, pursuant to N.J.S.A. 40A:11-2.1. *	<i>[initials]</i>
X Proof of business registration (business registration certificate). *	<i>[initials]</i>	X Proof of public works contractor registration (public works contractor registration certificate). *	<i>[initials]</i>
X Evidence of affirmative action compliance. *	<i>[initials]</i>	X Federal Non-Debarment Certification	<i>[initials]</i>
X Election Contributions Disclosure	<i>[initials]</i>	X Certification of Non-Involvement in Prohibited Activities in Russia or Belarus pursuant to N.J.S.A. 52:32-60.1, et seq (L. 2022,c.3).	<i>[initials]</i>

*Statutorily allowed to be provided with bid OR prior to execution of contract.

Bid Proposal

BY:

A. B. Kurre Contracting Inc.

(Bidder's Name)

974 Route 33, Freehold NJ 07728

(Bidder's Address)

To The:

MAYOR AND COUNCIL

(Owner's Name)

Borough of Oceanport, Monmouth County, New Jersey

For:

Improvements to Nicodemus Avenue

The UNDERSIGNED, as bidder, declares that the only persons or parties interested in this proposal as principals are named herein; that this proposal is in all respects complete, truthful, fair, and without collusion or fraud; that no officer or employee of the OWNER is directly or indirectly interested in this bid or the work of this contract or in any portions of the profits thereof; that he has carefully examined the annexed proposed Form(s) of Contract(s) and Instructions to Bidders, the Notice to Bidders, the Special Provisions, and the General Conditions; and that he proposes and agrees that if this proposal is accepted, he will contract with the OWNER, in the form of contract hereto annexed, and to provide the necessary machinery, tools, apparatus, and other means of construction and to furnish all the materials, equipment, and labor as specified in the contract in the manner and time therein specified, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefore the following prices to wit:

NOTE: Complete and submit the loose, unbound copy of this Bid Proposal only.

**PROPOSAL FOR
IMPROVEMENTS TO NICODEMUS AVENUE
Oceanport, New Jersey
CED PROJECT NO. 25001445A**

THE UNDERSIGNED DECLARES THAT THEY HAVE READ AND UNDERSTAND THE PLANS AND SPECIFICATIONS AND PROPOSES TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO COMPLETE IN EVERY DETAIL THE WORK INDICATED ON THE PLANS AND/OR OUTLINED IN THE SPECIFICATIONS, AT THE PRICE QUOTED HEREIN.

NICODEMUS AVENUE

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	MOBILIZATION	LS	1	6,000.00	6,000.00
2	EXCAVATION UNCLASSIFIED, BORROW EXCAVATION, AND GRADING	LS	1	68,000.00	68,000.00
3	BREAKAWAY BARRICADE	UN	25	1.00	25.00
4	DRUM	UN	30	1.00	30.00
5	TRAFFIC CONES	UN	80	1.00	80.00
6	CONSTRUCTION SIGNS	UN	100	1.00	100.00
7	UNIFORMED TRAFFIC DIRECTORS	ALL	1	\$7,500.00	\$7,500.00
8	FUEL PRICE ADJUSTMENT	DOLL	1	\$3,100.00	\$3,100.00
9	ASPHALT PRICE ADJUSTMENT	DOLL	1	\$1,300.00	\$1,300.00
10	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	3.852	13.00	50,076.00
11	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	TON	841	110.00	92,510.00
12	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	421	120.00	50,520.00
13	POLYMERIZED JOINT ADHESIVE	LF	670	2.00	1,340.00
14	TACK COAT	GAL	351	1.00	351.00
15	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	UN	1	500.00	500.00
16	INLET, TYPE 'A'	UN	3	3,800.00	11,400.00
17	INLET, TYPE 'B'	UN	2	4,500.00	9,000.00
18	INLET, TYPE 'B', EXTENDED	UN	1	4,500.00	4,500.00
19	HIGH DENSITY POLYETHYLENE PIPE, 12"	LF	367	55.00	20,185.00
20	CONCRETE SIDEWALK, 4" THICK	SY	498	11.50	5,727.00
21	DETECTABLE WARNING SURFACE	SY	4	22.00	88.00
22	8" X 18" CONCRETE VERTICAL CURB	LF	1,245	32.00	39,840.00
23	8" X 20" CONCRETE VERTICAL CURB	LF	410	32.00	13,120.00

INITIAL: 
COMPANY SUBMITTING BID: A.B. Kurre Contracting, Inc.

24	TRAFFIC STRIPES, 4" (WHITE)	LF	315	2.00	630.00
25	TRAFFIC STRIPES, 4" (YELLOW)	LF	475	2.00	950.00
26	TRAFFIC MARKINGS LINES, 8" (YELLOW)	LF	312	3.00	936.00
27	TRAFFIC MARKINGS LINES, 24" (WHITE)	LF	289	7.00	2,023.00
28	TRAFFIC MARKINGS SYMBOLS	SF	128	12.00	1,536.00
29	BREAKAWAY STEEL U-POST	UN	9	200.00	1,800.00
30	REGULATORY AND WARNING SIGN	SF	61	50.00	3,050.00
31	TOPSOILING, 4" THICK	SY	2,295	3.00	6,885.00
32	FERTILIZING AND SEEDING, TYPE A-4	SY	2,295	4.00	9,180.00
33	STRAW MULCHING	SY	2,295	.30	688.50

TOTAL CONSTRUCTION COST

\$ 412,970.50

WRITE TOTAL AMOUNT OF BASE BID

\$ Four hundred twelve thousand nine hundred
Seventy dollars and fifty cents.

A.B. Korre Contracting inc
COMPANY NAME SUBMITTING BID

Allen Korre
AUTHORIZED OFFICIAL PRINT NAME

[Signature]
AUTHORIZED OFFICIAL SIGNATURE

INITIAL:

COMPANY SUBMITTING BID:

BP-4

Basis of Award

Borough of Oceanport, Monmouth County, New Jersey
(Name of Local Contracting Unit)

Improvements to Nicodemus Avenue
(Name of Construction/Public Works Project)

25001445A
(Project or Bid Number)

Refer to "Instructions to Bidders – Section VIII. Method of Contract Award" for further information.

Accompanying this Proposal is a Consent of Surety and a Bid Guarantee, in the form of a Bid Bond
(☒), a Certified or Cashier's Check (), payable to the order of the

in the sum of Twenty thousand dollars

Dollars (\$ 20,000.00),

which the undersigned agrees is to be forfeited as liquidated damages, and not as a penalty, if the Contract is awarded to the undersigned and the undersigned shall fail to execute the Contract for the project or to furnish the Bond required within the stipulated time, otherwise, the check will be returned to the undersigned.

The undersigned is an individual (), a corporation (☒), a partnership (), a limited liability company (),
under the laws of the State of

NJ

having principal offices at 974 Route 33, Freehold, NJ 07728

Telephone Number: 732-571-6800

Trade Name of Bidder: A.B. Kurre Contracting, Inc.

1. Signed By: Allen Kurre

Signature

Title:

President

2. Signed By: _____

Signature _____

Title: _____

Signed this _____ day of _____, 20____.

NOTE: Bids by partnerships and limited liability companies must furnish the full name of all partners or members and must be signed in the partnership or limited liability company name by one of the members of the partnership or limited liability company or by an authorized representative, followed by the signature and designation of the person signing. Bids by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and designation of the president, secretary, or other person authorized to bind the corporation in the matter. Bids by sole proprietorships must be signed by the proprietor. When requested, satisfactory evidence of the authority of the officer signing must be furnished. Proposals signed by an agent must be accompanied by a power-of-attorney for the principal or principals involved. Attach additional signature sheets in the above form, if necessary.

Acknowledgement of Receipt of Changes to Bid Documents Form

Borough of Oceanport, Monmouth County, New Jersey
(Name of Local Contracting Unit)

Improvements to Nicodemus Avenue
(Name of Construction/Public Works Project)

25001445A
(Project or Bid Number)

This form must be submitted whether or not addenda were issued.

Pursuant to N.J.S.A. 40A:11-23.1(a), the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications, or bid documents. By indicating date of receipt, the bidder acknowledges the submitted bid takes into account the provisions of the notice, revision, or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

Local Unit Reference Number (or Title of Addendum/Revision)	How Received (mail, fax, pick-up, etc.)	Date Received
None		

Acknowledgement by bidder:

Name of Bidder: A.B. Kurre Contracting, Inc.

By Authorized Representative: Allen Kurre

Signature: 

Printed Name and Title: Allen Kurre, President

Date: 10.30.25

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, A. B. Kurre Contracting, Inc.,
as Principal, and Granite Re, Inc., as Surety, is hereby held and firmly bound unto
Borough of Oceanport, Monmouth County, New Jersey, as Owner, in the Penal Sum of
Ten Percent of Bid Amount,
Not to Exceed \$20,000 (\$ 10% NTE \$20,000) for the payment of which, well and truly to be made,
we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 30th day of October, 2025.

The condition of the above obligation is such that whereas the Principal has submitted to Borough
of Oceanport, Monmouth County, New Jersey a certain bid, attached hereto and hereby made a part
of hereof, to enter into a contract in writing for Improvements to Nicodemus Avenue.

NOW, THEREFORE,

- A. If said bid shall be rejected or in the alternative,
- B. If said bid shall be accepted and the Principal shall execute and deliver a contract properly
completed in accordance with said bid and shall furnish a bond for his faithful performance of
said contract, and for the payment of all persons performing labor or furnishing materials in the
connection therewith, and shall in all other respects perform the agreement created by the
acceptance of said bid,

Then this obligation shall be void, otherwise the same shall remain in full force and effect; it being
expressly understood and agreed that the liability of the surety for any and all claims hereunder
shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and
its bond shall be in no way impaired or affected by any extension of the time within which the
Owner may accept such bid; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and
such of them as are corporations have caused their corporate seals to be hereto affixed and these
presents to be signed by their proper officers, the day and year first set forth above.

A. B. Kurre Contracting, Inc.

Principal

By: Kelly Inguaggiato
Witness

Granite Re, Inc.

[Signature]
Surety Kenneth D. Whittington
Attorney-in-fact

By: Kyle McDonald
Witness Kyle McDonald, Assistant Secretary



Consent of Surety

In consideration of the premises and of One Dollar (\$1.00), lawful money of the United States, it is in hand paid by the CONTRACTOR, the receipt whereof is hereby acknowledged, the undersigned surety consents and agrees that if the contract, for which the preceding estimate and proposal is made, be awarded to the person or persons submitting the same as contracted, it will become bound as surety and guarantor for its faithful performance, in an amount equal to one hundred percent (100%) of the contract price, and will execute it as party of the third part thereto when required to do so by the OWNER, and if the said CONTRACTOR shall omit or refuse to execute such contract, if so awarded, it will pay without proof of notice and on demand to the OWNER any increase between the sum to which the said CONTRACTOR would have been entitled upon the completion of the said contract and the sum which the said OWNER may be obligated to pay to another contractor to whom the contract may be afterwards awarded, the amount in such case to be determined by the bids plus the cost, if any, of re-advertising for bids for this work, less the amount of any certified check or bid bond payable and received.

In witness whereof, said surety has caused these presents to be signed and attested by a duly authorized officer and its corporate seal to be hereto affixed this

30th day of October, 2025.

(A corporate acknowledgement and statement of authority is hereby attached by the surety company.)

Granite Re, Inc.

Surety Company



By:

Kenneth D. Whittington
Surety Company
Attorney-in-Fact

Attest:

Kyle McDonald
Kyle McDonald, Assistant Secretary

(Surety may substitute a similar statement subject to the OWNER'S approval.)

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

KENNETH D. WHITTINGTON; KYLE MCDONALD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

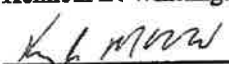
KENNETH D. WHITTINGTON; KYLE MCDONALD may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)



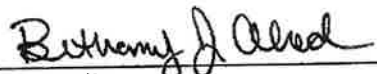

Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620




Notary Public

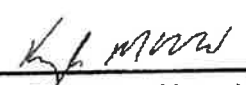
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
October 30 , 2025 .




Kyle P. McDonald, Assistant Secretary

Statement of Ownership Disclosure

(N.J.S.A. 52:25-24.2)

This statement shall be included with all bid and proposal submissions.

Name of Business: A.B. Kurre Contracting, Inc.
Address of Business: 974 Route 33 Freehold, NJ 07728
Name of Person Completing This Form: Allen Kurre, President

N.J.S.A. 52:25-24.2:

"No corporation, partnership, or limited liability company shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, the cost of which is to be paid with or out of any public funds, by the State, or any county, municipality or school district, or any subsidiary or agency of the State, or of any county, municipality or school district, or by any authority, board, or commission which exercises governmental functions, unless prior to the receipt of the bid or accompanying the bid, of said corporation, said partnership, or said limited liability company there is submitted a statement setting forth the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. If one or more such stockholder or partner or member is itself a corporation or partnership or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member, exceeding the 10 percent ownership criteria established in this act, has been listed.

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

The Attorney General has advised that the provisions of N.J.S.A. 52:25-24.2, which refer to corporations and partnerships, apply to limited partnerships, limited liability partnerships, and Subchapter S corporations.

This Ownership Disclosure Certification form shall be completed, signed, and notarized.

Failure of the bidder/proposer to submit the required information is cause for automatic rejection of the bid or proposal

Part I

Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, sign and notarize at the end)
- ☐ Non-Profit Corporation (skip Parts II and III, sign and notarize at the end)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership
- ☐ Limited Liability Company
- ☒ For-profit Corporation (including Subchapters C and S or Professional Corporation)
- ☐ Other (be specific): _____

Part II

- ☒ I certify that the list below contains the names and addresses of all stockholders in the corporation who own ten (10) percent or more of its stock, of any class, or of all individual partners in the partnership who own a ten (10) percent or greater interest therein, or of all members in the limited liability company who own a ten (10) percent or greater interest therein, as the case may be.

Or

- ☐ I certify that no one stockholder in the corporation owns ten (10) percent or more of its stock, of any class, or no individual partner in the partnership owns a ten (10) percent or greater interest therein, or that no member in the limited liability company owns a ten (10) percent or greater interest therein, as the case may be.

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

(Please attach additional sheets if more space is needed.):

Name: Allen Kurre
Address: 974 Route. 33
Freehold, NJ 07728

Name: _____
Address: _____

Name: _____
Address: _____

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Address: _____

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Name: _____
Address: _____

Part III – Any Direct or Indirect Parent Entity which is Publicly Traded:

“To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest.”

N/A

- ☐ Pages attached with name and address of each publicly traded entity as well as the name and address of each person that holds a ten (10) percent or greater beneficial interest.

Or

- ☐ Submit here the links to the Websites (URLs) containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent.

And

- ☐ Submit here the relevant page numbers of the filings containing the information on each person holding a ten (10) percent or greater beneficial interest.

Part IV – Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the OWNER is relying on the information contained herein; and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the OWNER to notify the OWNER in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the OWNER, permitting the OWNER to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Allen Kurre

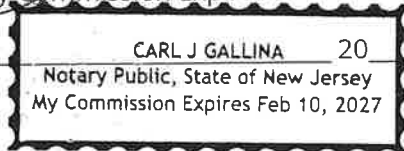
Title: President

Signature: [Signature]

Date: 10.30.25

Subscribed and sworn to
before me this 30 day of
October, 2025.

[Signature]
Notary Public of New Jersey
My Commission Expires



Non-Collusion Affidavit

STATE OF NEW JERSEY)
) ss:
COUNTY OF Monmouth)

I, Allen Kurre, residing in Cream Ridge in the
County of Monmouth and the State of New Jersey, of full age, being duly
sworn according to law on my oath depose and say that:

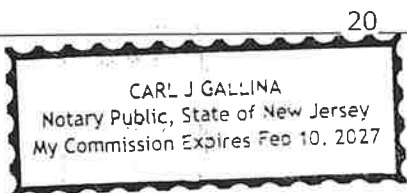
I am President of the firm of A.B. Kurre Contracting, Inc.
the bidder making the proposal for the bid entitled Improvements to Nicodemus Avenue, and that I
executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly,
entered into any agreement, participated in any collusion, or otherwise taken any action in restraint
of free, competitive bidding in connection with the above named project; and that all statements
contained in said proposal and in this affidavit are true and correct, and made with full knowledge
that the Borough of Oceanport, Monmouth County, New Jersey relies upon the truth of the
statements contained in said proposal and in the statements contained in this affidavit in awarding
the contract for the said project.

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

Full Name (Print): Allen Kurre Title: President
Signature: [Signature] Date: 10.30.25

Subscribed and sworn to
before me this 30 day of
October, 2025.

[Signature]
Notary Public of New Jersey
My Commission Expires



Experience Statement

The Bidder shall furnish with the proposal a recent listing of similar type projects on which he has performed work (5 minimum).

Approximate
Value

1. Project Name/Owner: See attached \$ _____
Address: _____

Contact Person: _____
Phone Number: _____
Scope: _____

2. Project Name/Owner: _____ \$ _____
Address: _____

Contact Person: _____
Phone Number: _____
Scope: _____

3. Project Name/Owner: _____ \$ _____
Address: _____

Contact Person: _____
Phone Number: _____
Scope: _____

4. Project Name/Owner: _____ \$ _____
Address: _____

Contact Person: _____
Phone Number: _____
Scope: _____

Experience Statement

5. Project Name/Owner: _____ \$ _____
Address: _____

Contact Person: _____
Phone Number: _____
Scope: _____

6. Project Name/Owner: _____ \$ _____
Address: _____

Contact Person: _____
Phone Number: _____
Scope: _____

7. Project Name/Owner: _____ \$ _____
Address: _____

Contact Person: _____
Phone Number: _____
Scope: _____

8. Project Name/Owner: _____ \$ _____
Address: _____

Contact Person: _____
Phone Number: _____
Scope: _____

Attach additional sheets in this format if necessary or contractor supplied forms containing substantially similar information.



974 Route 33 Freehold NJ 07728

Email: Kelly@abkurrecontracting.com - Fax: 732-751-9300

<u>Project Name/Address/Contact</u>	<u>Contract Value</u>	<u>Completion Date</u>
Expansion of Morris Ave Parking Lot Long Branch, NJ Company: Long Branch Board of Education Contact: Al Hilla (H2M Architects & Engineers) Phone: 732-414-2661	\$ 170,000.00	2025
Magnolia Square at Princeton Demolition Princeton, NJ Company: Toll Brothers Contact: Scott Ward Phone: 732-682-0034	\$ 42,500.00	2025
Demolition of Various Pump Stations Oceanport, NJ Company: Two Rivers Reclamation Authority Contact: Lauren Lechner Phone: 732-229-8578	\$ 121,000.00	2025
Install Storm piping & grading Howell, NJ Company: Twin Pond Farm, LLC Contact: Chris Di Gregoria Phone: 732-598-8599	\$ 40,000.00	2025
Demolition of 1 & 13 Robbins Parkway Toms River, NJ Company: The CAM Trust Contact: Ken Zeng Phone: 609-306-8219	\$91,100.00	2024
Demolition of 718 Burton Place Lake Como, NJ Company: Gary Allen, LLC Contact: Gary Cassazza Phone: 732-693-4699	\$ 13,500.00	2024



974 Route 33 Freehold NJ 07728

Email: Kelly@abkurrecontracting.com - Fax: 732-751-9300

<u>Project Name/Address/Contact</u>	<u>Contract Value</u>	<u>Completion Date</u>
Thomas Jefferson Middle School Edison, NJ Company: Kappa Construction Contact: Phil Kappa Phone: 732-539-6049	\$ 375,000.00	2024
Asbury Park Firehouse (new) Asbury Park, NJ Company: Wallace Contracting Contact: Steve Wallace Phone: 732-925-9340	\$ 1,015,000.00	2024
Demolition of 270 Hance Road Fair Haven, NJ Company: Cove Homes Contact: Todd Coggins Phone: 732-915-2492	\$ 11,000.00	2024
Demolition of 91 Rumson Road Rumson, NJ Company: Roger Mumford Homes Contact: Mike Martin Phone: 732-842-1580	\$ 159,000.00	2024
Asbestos Abatement & Demolition of FMERA Building 555 Fort Monmouth (Oceanport), NJ Company: The Borough of Oceanport c/o Colliers Engineering & Design Contact: Bill White Phone: 732-383-1950	\$ 260,000.00	2024



974 Route 33 Freehold NJ 07728

Email: Kelly@abkurrecontracting.com - Fax: 732-751-9300

<u>Project Name/Address/Contact</u>	<u>Contract Value</u>	<u>Completion Date</u>
Demolition of 229 Franklin Avenue Seaside Heights, NJ Company: Borough of Seaside Heights Contact: Christopher Vaz, Borough Administrator Phone: 732-793-9100	\$ 55,165.00	2024
Demolition & Site Restoration at Metedeconk River Greenway, Buildings #3419 & #3423 Howell, NJ Company: Monmouth County Park System Contact: Jennifer Kaczala Phone: 732-842-4000	\$ 97,000.00	2024
Demolition of Vacant Former Police Buildings & Sites Keansburg, NJ Company: Borough of Keansburg Contact: Edward Striedl, Construction Official Phone: 732-787-0215	\$ 75,000.00	2023
Brighton Arms 1 (PRC Group) Neptune, NJ Contact: Mike Smith Phone: 908-433-0247 Email: msmith@prcgroup.com	\$ 21,000.00	2023
Naprock Construction Brick, NJ Contact: Brian McLaughlin Phone: 973-344-5970 Email: naprockconstruction@outlook.com	\$ 26,000.00	2023
Highlands Municipal Building Highlands, NJ Company: Kappa Construction Contact: Phil Kappa Phone: 732-539-6049 Email: Phil@kappaconcorp.com	\$ 727,214.02	2023



974 Route 33 Freehold NJ 07728

Email: Kelly@abkurrecontracting.com - Fax: 732-751-9300

<u>Project Name/Address/Contact</u>	<u>Contract Value</u>	<u>Completion Date</u>
Kalian Mid Rise Atlantic Highlands Company: Kalian Contact: Terry Kilion Phone: 732-859-9389	\$ 300,000.00	2023
15 West Lincoln Avenue Atlantic Highlands, NJ Company: Kalian Companies Contact: Miazin Kalian Phone: 732-741-0054	\$ 30,000.00	2023
Veterans Park Bayville, NJ Company: Wallace Contracting Contact: Steve Wallace Phone: 732-295-9340	\$ 50,000.00	2023
Township of Jackson (Rova Farm) Jackson, NJ Contact: Stephen Schreiber (T & M Associates) Phone: 732-671-6400 Email: Sschreiber@tandmassociates.com	\$ 309,950.00	2022
Colts Neck Municipal Building Colts Neck, NJ Company: Hall Building Contact: Clint Hall Phone: 732-433-2029 Email: Chall@hallbuilding.com	\$ 845,777.40	2023
Oxycoccus School Stafford, NJ Company: Wallace Contracting Contact: Steve Wallace Phone: 732-295-9340	\$ 309,299.97	2022



974 Route 33 Freehold NJ 07728

Email: Kelly@abkurrecontracting.com - Fax: 732-751-9300

<u>Project Name/Address/Contact</u>	<u>Contract Value</u>	<u>Completion Date</u>
Amazon Facility - DNK8 Ocean, NJ Company: Schimenti Construction Company, Inc. Contact: Ryan Krenich Phone: 914-244-9100 Email: Vkronich@schimenti.com	\$ 1,336,926.12	2022
Toll Brothers (various locations listed below) Contact: Jim Holtz Phone: 201-572-8417 Email: jholtz@tollbrothers.com		
Sea Breeze at Lacey (Toll Brothers) Lacey, NJ Contact: Jim Holtz Phone: 732-446-8460	\$ 901,452.00	2019
Enclave at Freehold (Toll Brothers) Freehold, NJ Contact: Jim Holtz Phone: 732-446-8460	\$ 521,368.25	2020
Bell labs (Toll Brothers) Holmdel, NJ	\$ 85,600.00	2021
Novison Howell, NJ Company: Green Horizon Construction Contact: Don Younkers Phone: 732-604-9996	\$ 784,017.00	2021
Jost Field Athletic Complex So. Plainfield Company: M & M Construction Contact: Joe Muti Phone: 908-351-1117	\$ 401,144.00	2021



974 Route 33 Freehold NJ 07728

Email: Kelly@abkurrecontracting.com - Fax: 732-751-9300

<u>Project Name/Address/Contact</u>	<u>Contract Value</u>	<u>Completion Date</u>
Route 130, South Brunswick-National Trailer South Brunswick, NJ Company: Green Horizon Construction Contact: Don Younkens Phone: 732-604-9996 Email: Don@greenhorizonconstruction.com	\$1,344,933.80	2020
Elizabeth Ave Elementary School Franklin, NJ Company: Patock Construction Contact: Jay Patock Phone: 732-747-1078	\$ 1,224,750.00	2020
Hillcrest Elementary School Franklin, NJ Company: Apex Enterprise of Union Contact: Steve Petrou Phone: 732-744-0450	\$ 265,000.00	2020
Mavis Tire Marlboro, NJ Company: Grace Construction Contact: Kevin Gill Phone: 856-302-4367	\$ 371,423.00	2020
Holmdel Board of Education (Satz School) Holmdel, NJ Company: M & M Construction Contact: Joe Mauti Phone: 908-354-2590	\$ 1,315,803.57	2020
Deep Cut Gardens Monmouth Park, NJ Company: McCauley Construction Company Contact: Matt McCauley Phone: 732-778-8371	\$ 170,000.00	2020



974 Route 33 Freehold NJ 07728

Email: Kelly@abkurrecontracting.com - Fax: 732-751-9300

<u>Project Name/Address/Contact</u>	<u>Contract Value</u>	<u>Completion Date</u>
NJDOT Newark Maintenance Facility Newark, NJ Company: M & M Construction Contact: James Cipolla Phone: 908-351-1177	\$ 770,635.00	2019
Woodbrook School Edison, NJ Contact: Brockwell & Carrington Construction, NJ Carmelo Maza Phone: 973-237-1222	\$ 692,977.00	2019
Monmouth University Utility Improvements West Long Branch, NJ Company: Monmouth University Contact: Bill Fitzgerald Phone: 732-571-3424	\$ 234,000.00	2019

Bidders to Visit Site

All bidders or their representative(s) are strongly encouraged to visit the site of the work of this contract and examine the means of access to the site. Bidders are strongly encouraged to thoroughly investigate the site of the proposed work in order to become informed as to the magnitude and character of all work necessary for the complete execution of the contract, including facilities for delivery and handling of materials, plant(s), if any at the site, and conditions and difficulties that may be encountered in the performance of the work specified herein.

The Bidder shall attest by signing below that he has read and understands the above prior to the submission of this proposal.

10.30.25
Date


Signature of Representative Allen Kurre

President
Title

A.B. Kurre Contracting, Inc.
Bidder's Name

Proposed Subcontractors

Bidders must set forth the names of all proposed subcontractors to whom Bidder will subcontract work.

Proposed Subcontractors	Address
1. <u>Tradional Concrete c.</u> <u>Tradional Services, Inc.</u>	<u>581 Mantoloking Rd.</u> <u>Mantoloking, NJ</u>
2. _____	_____ _____
3. _____	_____ _____
4. _____	_____ _____
5. _____	_____ _____
6. _____	_____ _____
7. _____	_____ _____
8. _____	_____ _____

Equipment Certification

Instructions For Completing The Equipment Certification

If the Bidder owns, leases, or controls all the necessary equipment required, he shall complete Parts 1 and 3. Should the Bidder not own, lease, or control all the necessary equipment required, he shall complete Parts 2 and 3. This certification must be attached to and submitted with the proposal.

Part 1

"This is to certify that I, the Bidder signing the attached proposal, own, lease, or control all the necessary equipment required to accomplish the work shown and described on the Contract Drawings and in the Contract Specifications."

10.30.25
Date


Signature of Bidder

Part 2

"This is to certify that I, the undersigned, own or control the equipment required and noted below and definitely grant or will grant the Bidder named below the control of said equipment during such time as may be required for that portion of the work described on the Contract Drawings and in the Contract Specifications for which said equipment is necessary."

Date

Signature of Bidder
Controller of Equipment

Date

Business address of Above

Part 3

LIST OF EQUIPMENT



974 Route 33, Freehold, NJ 07728

EQUIPMENT LIST (owned)

2014 Komatsu PC360 Excavator
2017 Komatsu PC88 Excavator
2018 Komatsu PC170LC Excavator
2022 Komatsu PC 210LC-11 Excavator
2005 Komatsu PC 300LC-7L Excavator
2000 Komatsu PC400LC-7L Excavator
2004 Volvo 240BLC Excavator w/ 6,000lb Hammer
2010 Takeuchi TB3260 Excavator
2024 Komatsu PC 88 Excavator

2016 Komatsu D-31PX-23 Dozer
2021 Komatsu D51PXI-24
2016 Komatsu WA320 Loader
2002 Volvo L90D Loader
2023 Komatsu WA270 Loader
2022 Komatsu WA475 Loader

2021 Rubble Master Mode MSC10500M Screener 34-04-04
2022 Rubble Master RM 120X-05.057 Crusher
1999 Wirtgen 2000DC Milling Machine

2012 ASV PT70 Skid Steer
2010 Bomag 213D 84" Roller
2012 Hamm 3412 Vib Roller
1997 Caterpillar CB214C Roller

2006 Volvo A30D Site End Dump Truck

1993 Caterpillar 416B Backhoe
1999 Volvo A30C

2020 MGL 530T Stacker S/N: 530T110 (Perkins)
2020 MGL 842T Stacker S/N: 842T137 (Cummins)
2022 MGL 530T Stacker S/N: 530T132 (Kohler)
CPS 185 PD7 Air Compressor



EQUIPMENT LIST (CONT'D)

**2013 Peterbuilt 388 Tri-Axle
2012 Peterbuilt 388 Tri-Axle
2015 Peterbuilt 388 Tri-Axle
2019 Kenworth T880 Tri-Axle
2020 Peterbuilt 365 Tri-Axle
2021 Kenworth T880 Tri-Axle
2020 Kenworth T88 Roll Off Truck**

**Three (3) 100-yard trailers
Ten (10) Roll Off containers**

Notice of Federally Mandated Anti-Drug/Alcohol Plan

The Contractor is advised that a Federal Mandate, effective January 1, 1996, requires all businesses having employees with a commercial driver's license to have a program of random drug and alcohol testing in accordance with 49 CFR Parts 40, 199 and 391.

The successful bidder shall submit evidence that it is participating in a random drug and alcohol testing program. Failure to show evidence of meeting these requirements shall be grounds to render said bid as informal and cause its rejection.

Bidder's Name: A.B. Kurre Contracting, Inc.

Bidder's Signature: 

Date: 10.30.25

Disclosure of Investment Activities in Iran

PART 1 – Certification

BIDDERS ARE TO COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to N.J.S.A. 52:32-55 et seq., any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must, prior to the time a contract is awarded and at the time the contract is renewed, complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal nonresponsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX:

☒ I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

☐ I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2 – Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

Part 3 – Certification

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I

acknowledge that the OWNER is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the OWNER to notify the OWNER in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the OWNER and that the OWNER at its option may declare any contract(s) resulting from this certification void and unenforceable.

Bidder's Name: A.B. Kurre Contracting, Inc.

Bidder's Signature: 

Date: 10.30.25

Borough of Oceanport
CERTIFICATION OF NON-DEBARMENT
FOR FEDERAL GOVERNMENT CONTRACTS

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

PART I: VENDOR INFORMATION	
Individual or Organization Name	A.B. Kurre Contracting, Inc.
Address of Individual or Organization	974 Route 33, Freehold, NJ 07728
DUNS Code (If applicable)	
CAGE Code (If applicable)	
Check the box that represents the type of business organization:	

- ☐ Sole Proprietorship (skip Parts III and IV) ☐ Non-Profit Corporation (skip Parts III and IV)
☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC) ☐ Partnership
☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Borough of Oceanport is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by the Borough of Oceanport to notify the Borough of Oceanport in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Borough of Oceanport, permitting the Borough of Oceanport to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Allen Kurre	Title:	President
Signature:		Date:	10.30.25

PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization	
Section A (Check the Box that applies)	
☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	
Home Address (for Individual) or Business Address	
OR	
☐	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.
Section B (Skip if no Business entity is listed in Section A above)	
☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	
Home Address (for Individual) or Business Address	
OR	
☐	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.

Section C – Part III Certification			
I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of _____. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Borough of Oceanport is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award to the Borough of Oceanport to notify the Borough of Oceanport in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Borough of Oceanport permitting the Borough of Oceanport to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):		Title:	
Signature:		Date:	

Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities	
Section A	
☐	Below is the name and address of the corporation(s) in which the Organization listed in Part I owns more than 50 percent of voting stock, or of the partnership(s) in which the Organization listed in Part I owns more than 50 percent interest therein, or of the limited liability company or companies in which the Organization listed above in Part I owns more than 50 percent interest therein, as the case may be.
Name of Business Entity	Business Address
Add additional sheets if necessary	
OR	
☐	The Organization listed above in Part I does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

Section B (skip if no business entities are listed in Section A of Part IV)			
☐		Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).	
Name of Business Entity Controlled by Entity Listed in Section A of Part IV		Business Address	
Add additional Sheets if necessary			
OR			
☐		No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.	
Section C – Part IV Certification			
I hereby certify that the Organization listed above in Part I does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Borough of Oceanport is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by the Borough of Oceanport to notify the Borough of Oceanport in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Borough of Oceanport, permitting the Borough of Oceanport to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Allen Kurre	Title:	President
Signature:		Date:	10.30.25

**ELECTION CONTRIBUTIONS DISCLOSURE
NOTIFICATION ACKNOWLEDGEMENT FORM**

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to **N.J.S.A. 19:44A-20.27**, if they receive contracts in excess of \$50,000.00 from public entities, in a calendar year. Business entities are responsible for determining if filing is necessary.

Additional information on this requirement is available from ELEC at 1-888-313-3532 or at www.elec.state.nj.us.



Allen Kurre, President
Contractor's Representative
Signature of Acknowledgement

10.30.25

Date of Acknowledgement



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: A. B. KURRE CONTRACTING, INC.

Trade Name:

Address: 26 BRADLEY AVENUE
OCEANPORT, NJ 07757-1358

Certificate Number: 0551385

Effective Date: May 11, 1990

Date of Issuance: April 04, 2007

For Office Use Only:

20070404153944514

CERTIFICATE OF EMPLOYEE INFORMATION REPORT INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Jul-2023 to 15-Jul-2030

A.B. KURRE CONTRACTING, INC

974 ROUTE 33

FREEHOLD

NJ 07728



A handwritten signature in cursive script, reading "Elizabeth M. Muoio".

ELIZABETH MAHER MUOIO

State Treasurer

Certificate Number
676817



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

A.B. Kurre Contracting, Inc.

Responsible Representative(s):

Allen Kurre, Owner

A handwritten signature in black ink, appearing to read "Robert Asaro-Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):

Carlos Garrote, Owner

Traditional Concrete Inc
2024

A handwritten signature in black ink, appearing to read "R. Asaro-Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

Subcontractor Experience Statement

The Bidder shall furnish with the proposal a recent listing of similar type projects on which his proposed subcontractors have performed work (4 minimum).

Name of Subcontractor:

Approximate
Value

1. Project Name/Owner: Union Beach Memorial Middle School \$ 209,900.
 Address: 221 Morningside Ave
Union Beach NS 07735
 Contact Person: Christian Rozins Ascend Construction
 Phone Number: 848.456.4977
 Scope: Demo, Drainage and Concrete inside the
Courtyard including drainage
2. Project Name/Owner: Ehrlich School 261 Joe Parker Lakewood NS \$ 74,150.
 Address: 261 Joe Parker Road
Lakewood NS 08701
 Contact Person: Mordechai Reichman
 Phone Number: 848.223.3980
 Scope: Install Curb, Side walk and Masonry
Dumpster Enclosure
3. Project Name/Owner: Cedar Street Park Key Port. \$ 42,980.
 Address: 34 Cedar Street
Key Port NS 07735
 Contact Person: Mike Smit
 Phone Number: 732.575.2644.
 Scope: Remove and Replace Aprons & Curbco/Gutter at
Entrance, Installing various side walls throughout the
Park
4. Project Name/Owner: Long Branch Hospital \$ 58950.
 Address: Honolulu Medical Center
300 2nd Ave Long Branch NS 07740
 Contact Person: Don Detore
 Phone Number: 732.674.7297.
 Scope: Demo Parking lot, Reestablish New Heights for
Curb, Install New salt Pad, Install Various B Inlets
and Trench Drain

**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA
OR BELARUS**

Borough of Oceanport

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

☒ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus

OR

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative

Allen Kurre, President

Print Name and Title of Vendor's Authorized Representative

A.B. Kurre Contracting, Inc.

Vendor's Name

974 Route 33

Vendor's Address (street address)

Freehold, NJ 07728

Vendor's Address (City/State/Zip Code)

Date

10-30-25

Vendor's FEIN

22-2980301

Vendor's Phone Number

732-571-6800

Vendor's fax number

Allen@abkurrecontracting.com

Vendor's email address

i Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2)

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A WAIVER OF §390-17(F) ACCESSORY STRUCTURES FOR 449 PORT AU PECK AVENUE**

**Resolution #2025-
11/6/25**

WHEREAS, resident Jason Fichter of 449 Port Au Peck Avenue desires to install a lawn sprinkler system within the Borough's right of ways along the Port Au Peck Avenue frontages of his property in order to maintain the lawn; and

WHEREAS, Mr. Fichter intends to apply for a Zoning approval for the project but for the requirement of §390-17(F) *Improvements shall not be placed or constructed within the Borough's right-of-way, i.e., sprinkler heads, decorative mailbox columns, pillars, fencing and any curbing, specialty or otherwise, such as Belgian block, not part of an approved development plan, a Borough road-improvement program or a right-of-way not having curbing without written permission from the Borough Council. Such items that are placed in the Borough rights-of-way shall not be the responsibility of the Borough should they be damaged, whether it be by snow plowing or otherwise,*

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Oceanport that a waiver of Borough Code §390-17(F) for the proposed lawn sprinkler system proposed for 449 Port Au Peck Avenue is hereby authorized subject to the following conditions:

1. Property Owner(s) accepting full responsibility for the construction maintenance or failure of the proposed improvement and all existing improvements currently placed within the Borough's right of ways.
2. The Property Owner(s) entering into a hold harmless agreement with the Borough of Oceanport agreeing to release, indemnify and hold the Borough harmless from any loss damage or liability, including Attorney Fees and expenses of litigation or otherwise stemming from the performance, installation, maintenance, failure or existence of the work to be performed at that site.
3. Subject to the application and issuance of a Street Opening Permit from the Borough Clerk's Office if necessary.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2025-
approved by the Oceanport Borough Council at the
Regular Meeting held November 6, 2025

STEPHANIE KRAMER
ACTING BOROUGH CLERK