



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA • NOVEMBER 7, 2024

Regular Meeting

Clement V. Sommers Municipal Building

7:30 PM

910 Oceanport Way, Oceanport, NJ 07757

I. Call to Order

II. Statement of Compliance with Open Public Meetings Act: This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 5, 2024 of this meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.

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

IV. Roll Call

V. PUBLIC COMMENT - Action Items Only: At this time, comments are invited on 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.

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

- | | | |
|------------------|-----|--|
| #2024-260 | 1. | Resolution authorizing payment of BILL LIST 11-07-2024 |
| #2024-261 | 2. | Resolution authorizing 2024 budget appropriation transfers |
| #2024-262 | 3. | Resolution to amend 2024 budget for FMERA MOU Stormwater Infrastructure Study |
| #2024-263 | 4. | Resolution creating a dedicated Trust for the Lead Hazard Control Assistance Fund |
| #2024-264 | 5. | Resolution authorizing Tax Sale Redemption #23-00001 |
| #2024-265 | 6. | Resolution authorizing refund of overpayment - Block 110.15, Lot 1 |
| #2024-266 | 7. | Resolution authorizing Tax Sale Redemption #24-00006 |
| #2024-267 | 8. | Resolution authorizing application for Sports Wagering Revenue Tax |
| #2024-268 | 9. | Resolution authorizing purchase of fire dept equipment through State Contract |
| #2024-269 | 10. | Resolution awarding contract for Trinity Park Improvements Project |
| #2024-270 | 11. | Resolution authorizing the purchase of outdoor equipment for Trinity Park |
| #2024-271 | 12. | Resolution authorizing the purchase of light towers for the Gatta Park parking lot |
| #2024-272 | 13. | Resolution awarding contract to Colliers Engineering - Bid & Specs for Solid Waste&Recycling |
| #2024-273 | 14. | Resolution requesting waiver of 390-17(F) - 47 Algonquin Ave |
| #2024-274 | 15. | Resolution appointments to Boards & Committees, Shade Tree |
| #2024-275 | 16. | Resolution approving First Aid Membership - Faigelmeier, Freddi |

- #2024-276 17. Resolution appointing a Violations Clerk for the Court Office
- #2024-277 18. Resolution appointing Milton Zarate to seasonal laborer for the Public Works Dept
- #2024-278 19. Resolution authorizing purchase of hose equipment for fire department

VII. Minutes

- 1. Workshop Minutes, October 3, 2024
- 2. Regular Meeting Minutes, October 17, 2024

VIII. Resolutions

- #2024-279 Resolution re-appointing Special Conflict Counsel for 60 Shore Road Matters
- #2024-280 Resolution confirming SLEO appointments to the Police Department

IX. First Reading Ordinances

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

X. Second Reading & Public Hearing Ordinances

- #1102 2nd Reading and PUBLIC HEARING of Ordinance Amending Chapter 64 "Vehicles & Traffic" pertaining to Low Speed Electric Vehicles

XI. Council Standing Committee Reports

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

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING PAYMENT OF BILL LIST FOR NOVEMBER 7, 2024**

Resolution #2024-260
11/7/24

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of November 7, 2024.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for \$5,487,330.78.

CERTIFICATION OF FUNDS

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



Catherine D. LaPorta, CFO

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

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$172,157.41 PR #22
DCRP	\$117.03
MANUAL CHECKS	
GRANT FUND	\$605,139.06
CAPITAL	\$0.00
DOG REGISTRY TOTAL	\$425.00
OPEN SPACE TRUST TOTAL	\$538,161.96
SUI	\$0.00
UCC TRUST	\$7,775.64
TRUST OTHER TOTAL	\$100.00
ESCROW TRUST TOTAL	\$18,506.25
NON BUDGETARY	\$2,421,079.29
2023 VOUCHERS PAID THIS MEETING	\$0.00
2024 VOUCHERS PAID THIS MEETING	\$1,723,869.14
TOTAL	\$5,487,330.78
TO THE MAYOR AND COUNCIL FOR PAYMENT	



List of Bills - (All Funds)

6.1.b

Vendor	Description	Payment	Check Total
Current Fund			
1760 - ABSOLUTE FIRE PROTECTION COMPANY, INC	PO 17692 E-ONE TYPHOON PUMBER	208,456.00	
	PO 17692 E-ONE TYPHOON PUMBER	565,185.00	773,641.00
1007 - ACTION UNIFORMS, LLC	PO 17772 Crossing Guard Equip	466.00	
	PO 17854 Uniform Purchase	265.00	731.00
1658 - AMAZON CAPITAL SERVICES, INC	PO 17426 SUPPLIES FOR COURT	264.35	
	PO 18057 ADMIN - PRINTER	426.96	
	PO 18073 Flag spreaders	42.94	
	PO 18074 FURNITURE - COURT ADMINISTRATOR	1,688.95	
	PO 18185 WORK PANTS AND SHIRTS FOR DPW STAFF	967.94	
	PO 18187 TRUCK OR TREAT	245.50	3,636.64
1658 - AMAZON CAPITAL SERVICES, INC	PO 18211 COURT SUPPLIES	38.25	
	PO 18213 ink for printer	44.98	
	PO 18271 CONFERENCE ROOM FURNITURE	209.98	293.21
1016 - AMERICAN UNIFORM & SUPPLY	PO 18043 Uniform purchase Svenson	356.46	356.46
1023 - ATLANTIC PRINTING&GRAPHICS LLC	PO 18298 2024 OCEANPORT NEWSLETTER - BULLETIN - 0	1,428.00	1,428.00
1024 - ATLANTIC TACTICAL	PO 17792 Airsoft Rifles & Protective Gear for Act	763.80	763.80
2065 - B&H PHOTO-VIDEO	PO 17843 DESKTOP COMPUTER	1,296.41	1,296.41
1029 - BEATRIZ C CRANEY	PO 17914 INTERPRETING - SEPT 2024	310.00	
	PO 17974 INTERPRETING - SEPT 2024	140.00	450.00
2045 - BIRDS BEWARE, INC	PO 18142 GEESE CONTROL SERVICES FOR BORO PROPERTI	481.27	481.27
2001 - BOROUGH OF MONMOUTH BEACH	PO 17137 SHARED SERVICE - FIRE MARSHALL VEHICLE	3,000.00	3,000.00
1516 - CANON FINANCIAL SERVICES, INC	PO 18270 PD COPIER SERVICE - OCT 2024	61.13	61.13
1047 - CENTRAL JERSEY HEALTH INSURANC	PO 18327 HEALTH / DENTAL INSURANCE - NOV 2024	84,236.32	84,236.32
2183 - CENTRAL JERSEY MECHANICAL, INC.	PO 17716 REPAIR WATER CLOSET BBB PARK PAVILION	1,993.00	1,993.00
1056 - COAST CITIES EQUIPMENT, INC	PO 18224 INTERNATIONAL DUMP TRUCK	748.22	
	PO 18237 REPAIRS 2003 FREIGHTLINER 43728MG	238.50	
	PO 18244 REPAIRS/MAINTENANCE/PARTS- BIG YELLA #13	649.13	
	PO 18260 2018 INTERNATIONAL 3HAWDTAR2JL342773	715.99	2,351.84
1065 - COOPER ELECTRIC SUPPLY CO	PO 17867 REPAIR OF PD GENERATOR	299.98	
	PO 18264 PREVENTATIVE MAINTENANCE CONTRACT- POLIC	1,245.18	
	PO 18266 PREVENTATIVE MAINTENANCE CONTRACT- DPW G	1,049.60	
	PO 18308 PREVENTATIVE MAINTENANCE CONTRACT - PORT	1,180.80	3,775.56
1066 - COUNTY TAX ADMINISTRATOR	PO 18375 RECORDS ACCESS FEES 2024	888.03	888.03
2102 - DCH FORD OF EATONTOWN	PO 18312 #113 1FT7X2BA8PED11779 2023F-250 NEW WH	97.58	
	PO 18313 #115 1FDUF4HN2PDA01625 2023 F 450 MASON	100.83	
	PO 18314 #131 1FDUF4HY8FEA23969 2015 F-450	94.68	
	PO 18319 #131 1FDUF4HY8FEA23969 2015 F-450	509.44	
	PO 18320 #131 1FDUF4HY8FEA23969 2015 F-450	412.18	1,214.71
1446 - DIRECT ENERGY BUSINES	PO 18197 OLD WHARF - 08/29-09/29/24	93.84	93.84
1084 - DYNAMIC TESTING SERVICE LLC	PO 18176 TESTING - 10/02/24 - 4TH QTR	180.00	180.00
2152 - ELAN CITY INC	PO 17420 Speed Sign Mobility-Solar	3,000.00	3,000.00
1646 - ERIN K SERFASS	PO 18077 INSPECTIONS - ADDED ASSESSMENTS 2024	4,000.00	4,000.00
1767 - EVERON, LLC (90-0008456)	PO 18191 FIRE MONITORING - 10/30-11/29/24	68.13	68.13
1110 - FMERA	PO 18383 MOU 600 WATER AREA REFUND	344,170.16	344,170.16
1852 - FOLEY, INC	PO 17212 PURCHASE AND INSTALLATION OF NEW GENERAT	556.56	556.56
1991 - FRANK SKOVVAN JR	PO 18349 REIMBURSEMENT - TRAINING	199.00	199.00
1116 - GANNETT NEW YORK/NEW JERSEY LOCALiQ	PO 18014 Legal Notice - PB	65.80	
	PO 18300 BID Notice - Trinity Park Improvements	116.84	182.64
1122 - GENERAL CODE	PO 17313 Code Supplement #9	2,321.00	2,321.00
1126 - GLENCO SUPPLY INC	PO 18086 BORO STREET SIGNS AND SUPPLIES	41.00	41.00
1941 - GOTO TECHNOLOGIES USA, INC	PO 18301 MONTHLY SERVICES - 10/21/24-11/20/24	199.00	199.00
1506 - GRANICUS, LLC	PO 18275 AGENDA & MINUTE SOFTWARE - NOV 2024	435.75	435.75
1143 - I.D.M. MEDICAL SUPPLY INC	PO 18218 FAS OXYGEN - OCT 2024	362.52	362.52
1586 - IMPRINT SHOP, LLC	PO 17982 2 X 4" PATCHES OCEANPORT DPW	431.50	431.50
1595 - INTERNATIONAL CODE COUNCIL, INC	PO 17998 INTERNATIONAL CODE BOOK	302.50	302.50
1649 - INTRON TECHNOLOGY, LLC	PO 17675 IT Equipment	230.00	
	PO 18118 IT Equipment	890.94	
	PO 18214 MONTHLY MANAGED PHONE SERVICES - 10/15/2	1,482.04	
	PO 18297 IT MANAGED SERVICES	4,689.00	7,291.98
1685 - JANITOR SUPPLY CORP	PO 18133 SUPPLIES FOR BORO FACILITIES	199.64	199.64

List of Bills - (All Funds)

6.1.b

Vendor	Description	Payment	Check Total
1153 - JERSEY CENTRAL POWER & LIGHT	PO 18198 200-000-957-015 - 08/29-09/29/24	730.44	
	PO 18199 200-000-956-009 - 08/30-09/30/24	1,202.32	
	PO 18348 MAIN & INTERSECTION - NOV 2024	38.30	1,971.06
1480 - JOHN GUIRE SUPPLY	PO 17907 QUOTE FOR SPRAY LINER LONG BED	628.95	628.95
1160 - JPMONZO MUNICIPAL CONSULTING,	PO 17768 ALL THE FACETS OF FAST	100.00	100.00
1642 - KEITH BRUMMER TREE AND FIREWOOD SERVICES	PO 18134 BLANKET 16868 DRAWDOWN FOR EMERGENCY TR	250.00	
	PO 18136 EMERGENCY TREE REMOVAL	1,500.00	1,750.00
1918 - KELLE BURROUGH	PO 18212 REC SUPPLIES	100.00	100.00
1499 - KEVIN E KENNEDY, ESQ	PO 18290 PB Legal	500.00	500.00
1182 - LAURA McCRAE	PO 18201 BULLETIN - JUN 2024 & SEPT 2024	288.00	
	PO 18202 BULLETIN - OCT 2024 - NOV 2024	475.00	763.00
1185 - LAWES COAL CO INC	PO 18087 EQUIPMENT- BOBCAT 9999400400140	65.90	
	PO 18088 SERVICE BOBCAT 999400400140	675.85	
	PO 18140 PULL CORD ASSEMBLY	137.00	878.75
1814 - LEAF	PO 18276 COPIERS	223.01	
	PO 18346 OEM COPIER	82.32	305.33
1189 - LIFESAVERS, INC	PO 18330 Defibrillator for New Vehicle (Unit 14)	959.00	959.00
1206 - MICHAEL KELLY	PO 18219 Reimbursement for IACP conference	500.00	
	PO 18307 Reimbursement for purchase of award rego	194.00	694.00
1578 - MONMOUTH COUNTY FINANCE DEPARTMENT	PO 18158 Basic Crime Scene Investigations - Svens	200.00	200.00
1538 - MONMOUTH COUNTY TREASURER	PO 17853 BULK PICK UP - SEPTEMBER	1,382.85	1,382.85
1222 - MONMOUTH COUNTY TREASURER	PO 18019 COUNTY LIBRARY TAXES - 4TH QTR 2024	60,512.46	
	PO 18020 COUNTY TAXES DUE - 4TH QTR 2024	943,128.91	
	PO 18021 COUNTY OPEN SPACE TAXES - 4TH QTR 2024	143,270.62	
	PO 18022 COUNTY HEALTH TAXES - 4TH QTR 2024	16,776.93	
	PO 18339 PILOT PAYMENT 3RD QTR OF 2024	4,895.80	1,168,584.72
1236 - MUNICIPAL CLERKS ASSOC OF NJ	PO 18265 2024-2025 Membership - Jeanne Smith	100.00	100.00
1739 - MUNICIPAL EMERGENCY SVCS	PO 17376 annual preventative maintenance of batte	2,018.00	2,018.00
1245 - NJ AMERICAN WATER CO	PO 18227 MARIA GATTA PARK - 09/14-10/11/24	22.55	
	PO 18228 LIBRARY - 09/14-10/11/24	22.55	
	PO 18232 OLD WHARF - 09/14-10/11/24	66.66	
	PO 18233 OLD WHARF #2 - 09/13-10/09/24	22.44	
	PO 18234 MUNICIPAL COMPLEX #2 - 09/13-10/09/24	210.50	
	PO 18235 CHARLES PARK - 09/14-10/11/24	424.10	
	PO 18236 24 PORT AU PECK - 09/14-10/11/24	201.17	
	PO 18238 OLD WHARF #1 - 09/14-10/11/24	1,066.07	2,036.04
1245 - NJ AMERICAN WATER CO	PO 18239 BLACKBERRY BAY - 09/14-10/11/24	87.26	
	PO 18240 PORT AU PECK FIRE HOUSE - 09/14-10/11/24	190.88	278.14
1245 - NJ AMERICAN WATER CO	PO 18242 FIRE - 09/14-10/11/24	276.20	
	PO 18243 MUNICIPAL COMPLEX #1 - 09/13-10/09/24	395.06	
	PO 18277 HYDRANT SERVICE - 09/26-10/23/24	9,834.99	10,506.25
1249 - NJ MOTOR VEHICLE COMMISSION	PO 18337 MVC'S ONLINE ACCESS PROGRAM 2025	150.00	150.00
1251 - NJ NATURAL GAS CO	PO 18217 LIBRARY - 09/12-10/15/24	43.36	
	PO 18328 21 MAIN STREET - 09/13-10/16/24	48.60	
	PO 18329 315 E. MAIN - 09/13-10/16/24	67.95	
	PO 18331 FAS UTILITIES - 09/13-10/16/24	75.94	
	PO 18333 910 OCEANPORT WAY - 09/18-10/16/24	123.94	
	PO 18334 930 OCEANPORT WAY - 09/17-10/16/24	381.20	
	PO 18335 433 MYRTLE - 09/13-10/16/24	88.19	
	PO 18336 920 OCEANPORT WAY - 09/17-10/16/24	42.00	871.18
1261 - OCEANPORT BOARD OF EDUCATION	PO 18209 NOV 2024 TAX	945,612.08	945,612.08
1543 - OTC BRANDS, INC.	PO 17943 Candy for trunk or treat	710.66	710.66
1520 - PASHMAN STEIN WALDER HAYDEN, PC	PO 18215 GENERAL LEGAL - SEPT 2024	3,458.00	
	PO 18216 AFFORDABLE HOUSING - SEPT 2024	342.00	3,800.00
1282 - POSTMASTER	PO 18200 POSTAGE FOR BULLETIN - DEC 2024 / JAN 20	700.00	700.00
1284 - POWERHOUSE SIGNWORKS	PO 17437 2 NEW "COURT SIGNS ADDING WLB	170.00	170.00
1938 - PRIMEPOINT, LLC	PO 18220 PAYROLL SERVICES - 09/30, 10/11, & 10/25	663.30	663.30
1286 - PRO JANITORIAL SERVICES, LLC	PO 18190 CLEANING SERVICES - OCT 2024	3,000.00	
	PO 18362 CLEANING SERVICES - NOV 2024	3,000.00	6,000.00
1791 - READY FRESH	PO 18358 WATER DELIVERY SERVICE - OCT 2024	106.43	106.43
2130 - REARDON ANDERSON, LLC	PO 18208 CIVIL LITIGATION	3,115.00	3,115.00
1607 - RUTGERS UNIVERSITY	PO 17659 IRRIGATION SYSTEMS: REPAIR & MAINTENANCE	490.00	490.00
1406 - SAFE-T	PO 17936 TURNOUT GEAR - AMERICAN RESCUE GRANT - D	13,010.08	13,010.08

List of Bills - (All Funds)

6.1.b

Vendor	Description	Payment	Check Total
1315 - SEABOARD WELDING SUPPLY, INC.	PO 18141 WELDING SUPPLY- HAND HELD HELMET	67.35	
	PO 18183 MONTHLY RENTAL CYLINDER OXYGEN, ARGON	40.25	107.60
1974 - SERVICE TIRE TRUCK CENTER INC	PO 17199 3875 rear tires	2,737.45	2,737.45
1320 - SHORE BUSINESS SOLUTIONS, INC	PO 18149 DPW PRINTER CHARGES	84.60	
	PO 18150 DPW PRINTER CHARGES	28.85	113.45
1323 - SHORE REGIONAL HIGH SCHOOL	PO 18210 NOV 2024 TAX	306,407.49	306,407.49
1325 - SHREWSBURY AUTO PARTS	PO 18139 SUPPLIES	44.47	
	PO 18148 FLUIDS FOR VEHICLES	331.77	
	PO 18182 FUEL ADDITIVE & OIL	162.24	538.48
1326 - SIPS PAINT & HARDWARE	PO 17578 PAINT SUPPLIES- MAYORS OFFICE	356.81	
	PO 18123 SUPPLIES	60.96	
	PO 18222 SUPPLIES	111.57	529.34
1348 - THE HOME DEPOT	PO 18305 DPW SUPPLIES- TRUNK OR TREAT	79.94	79.94
1580 - THE TWO RIVER TIMES	PO 18289 Legal Notice - PB	21.39	
	PO 18295 LEGAL NOTICES	18.29	
	PO 18381 LEGAL NOTICES	17.36	57.04
1447 - TREASURER STATE OF NJ	PO 18257 MARRIAGE LICENSE FEES 3RD QTR 2024	475.00	475.00
1358 - TREASURER: COUNTY OF MONMOUTH	PO 18065 SCAT 3RD QTR BILLING - 2024	2,015.00	2,015.00
1373 - TWO RIVER WATER RECLAMATION	PO 18245 BLACKBERRY BAY - 4TH QTR - 2024	100.00	
	PO 18246 BORO HALL - 4TH QTR 2024	100.00	
	PO 18247 OLD WHARF HOUSE - 4TH QTR - 2024	100.00	
	PO 18248 POLICE - 4TH QTRS - 2024	100.00	
	PO 18249 LIBRARY - 4TH - 2024	100.00	
	PO 18250 PORT AU PECK FIRE HOUSE - 4TH QTR - 2024	100.00	600.00
2061 - UGI ENERGY SERVICES, LLC	PO 18354 HOOK & LADDER - 09/13-10/16/24	3.69	
	PO 18355 FAS UTILITIES - 09/13-10/16/24	19.06	
	PO 18356 PAP FIRE HOUSE - 09/13-10/16/24	25.96	48.71
1380 - US BANK OPERATIONS CENTER	PO 18078 2023 DEBT SERVICE	94,424.94	
	PO 18079 2013B DEBT SERVICE	71,750.00	
	PO 18081 2022B DEBT SERVICE	211,224.86	
	PO 18082 2021 DEBT SERVICE	257,774.81	
	PO 18083 2019 DEBT SERVICE	341,299.90	976,474.51
1382 - US POSTAL SERVICE	PO 18278 USPS MARKETING MAIL	350.00	350.00
1387 - VERIZON	PO 18192 LIBRARY PHONE - 10/07-11/06/24	264.86	
	PO 18229 910 OCEANPORT WAY FIRE MONITORING - 10/1	116.54	
	PO 18230 910 OCEANPORT WAY INTERNET - 10/13-11/12	149.00	
	PO 18231 OLD WHARF HOUSE FIRE MONITORING - 10/08-	116.52	
	PO 18377 POLICE FIOS - 10/24-11/23/24	325.28	972.20
1388 - VERIZON WIRELESS	PO 18357 POLICE WIRELESS - 10/24-11/23/24	683.11	683.11
1391 - VIRTUAL FX, LLC	PO 18157 Re-Striping Units 3 & 7	1,370.00	
	PO 18160 Lettering Unit 4 & 10	1,370.00	2,740.00
1392 - W.B. MASON CO, INC	PO 17842 SUPPLIES FOR ADMIN, CLERK, COURT, OEM &	885.76	
	PO 17996 COURT & CONSTRUCTION SUPPLIES	766.46	1,652.22
1396 - WILLIAM RESNYK	PO 18365 Uniform Reimbursement Resnyk	214.71	214.71
2188 - YANNUZZI GROUP	PO 18382 ASBESTOS ABATEMENT 550/551	39,502.82	39,502.82
DOG TRUST FUND			
1445 - Monmouth County SPCA	PO 18145 ANIMAL CONTROL SERVICES - AUG 2024	425.00	425.00
OPEN SPACE TRUST			
1658 - AMAZON CAPITAL SERVICES, INC	PO 18184 SIGNS FOR TENNIS COURTS/ PARKS	64.44	64.44
2045 - BIRDS BEWARE, INC	PO 18142 GEESE CONTROL SERVICES FOR BORO PROPERTI	893.73	893.73
2183 - CENTRAL JERSEY MECHANICAL, INC.	PO 17384 EMERGENCY REPAIR AT BBB- IRRIGATION/WELL	10,928.00	10,928.00
1077 - DEW DROP LAWN SPRINKLERS	PO 18128 IRRIGATION SERVICES CHARLES PARK	325.00	325.00
2059 - HEADS UP IRRIGATION, LLC	PO 18253 IRRIGATION SERVICES FOR OLD WHARF PARK	125.00	125.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 18347 280 PORT AU PECK - NOV 2024	1,597.58	
	PO 18353 280 PORT AU PECK - OCT 2024	1,152.12	2,749.70
1642 - KEITH BRUMMER TREE AND FIREWOOD SERVICES	PO 16649 TREE STUMP GRIND @ BBB POOL AREA	250.00	250.00
2087 - MUSCO SPORTS LIGHTING, LLC	PO 18196 SPORTS LIGHTING - MARIA GATTA PARK	426,833.00	426,833.00
1485 - NJ GRAVEL AND SAND CO.	PO 18085 MATERIALS FOR PARKS AND FIELDS	64.44	
	PO 18091 MATERIALS FOR PARKS AND FIELDS	232.00	296.44
2003 - POOR JOHN PORTABLE TOILETS	PO 18269 PORTABLES @ MG PARK 10/1-10/22 2024	1,492.00	1,492.00
2253 - ROSARIO CONTRACTING CORPORATION	PO 18188 DEMOLITION OF POOL AND BATHROOMS - BBB	38,000.00	38,000.00

List of Bills - (All Funds)

6.1.b

Vendor	Description	Payment	Check Total
1326 - SIPS PAINT & HARDWARE	PO 18223 SUPPLIES	354.65	354.65
2111 - THE BORJA GROUP	PO 18373 FACILITY USE MANAGEMENT - RESOLUTION 202	7,500.00	7,500.00
1380 - US BANK OPERATIONS CENTER	PO 18080 2014 OPEN SPACE DEBT SERVICE	48,350.00	48,350.00
UCC Trust			
1649 - INTRON TECHNOLOGY, LLC	PO 17967 Equipment Service	1,219.69	1,219.69
1814 - LEAF	PO 18276 COPIERS	223.00	223.00
1361 - TREASURER: STATE OF NJ	PO 18324 STATE TRAINING FEE - 3RD QTR 2024	6,317.00	6,317.00
1392 - W.B. MASON CO, INC	PO 17996 COURT & CONSTRUCTION SUPPLIES	15.95	15.95
OTHER TRUST			
1284 - POWERHOUSE SIGNWORKS	PO 17644 Patches for signs/ Signs for sponsors	100.00	100.00
DEVELOPERS ESCROW TRUST			
1720 - CGP&H	PO 18225 HOUSING REHABILITATION SERVICES - 09/30/	300.00	750.00
	PO 18226 ADM AGENT FOR AFFORDABLE HOUSING - SEPT	450.00	
1807 - COLLIERS ENGINEERING & DESIGN	PO 18280 Engineering - MPCCII	3,003.75	16,901.25
	PO 18282 PB Engineering - Triumphant Life Church	277.50	
	PO 18284 Engineering - Oport Partners LLC - PH II	268.75	
	PO 18285 PB Engineering - FMBC	840.00	
	PO 18286 PB Engineering - Somerset-Pulte Lodging	1,766.25	
	PO 18287 PB Engineering - MARTELLI	138.75	
	PO 18288 PB Engineering - 552 Caren Franzini Way	138.75	
	PO 18293 PB Engineering - Netflix	10,467.50	
1499 - KEVIN E KENNEDY, ESQ	PO 18291 PB Legal - JCP&L	75.00	
	PO 18294 PB Legal - Netflix	780.00	
TOTAL			5,315,056.34

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	4,144,948.43
01-192-09-000-008	SEN CIT HOUSING IN LIEU OF TAX			4,895.80	
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	3,526.92			
01-201-20-120-200	MUNICIPAL CLERK OE	12,018.42			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	2,609.12			
01-201-20-145-200	COLLECTION OF TAXES OE	50.00			
01-201-20-150-200	ASSESSMENT OF TAXES OE	4,888.03			
01-201-20-155-200	LEGAL SERVICES OE	6,915.00			
01-201-21-180-200	PLANNING BOARD OE	500.00			
01-201-23-210-202	HEALTH	79,457.38			
01-201-23-210-203	DENTAL	4,778.94			
01-201-25-240-200	POLICE OE	10,677.82			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	1,396.69			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	9,834.99			
01-201-25-260-200	FIRST AID ORGANIZATION OE	457.52			
01-201-25-265-200	FIRE DEPARTMENT OE	162.24			
01-201-25-265-209	REPAIRS & MAINTENANCE	4,755.45			
01-201-25-265-400	FIRE BUREAU OE	3,548.00			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	682.82			
01-201-26-300-271	REPAIRS	4,736.21			
01-201-26-300-273	SUPPLIES	1,264.48			
01-201-26-300-281	UNIFORM	1,399.44			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	10,390.80			
01-201-26-310-252	REPAIRS & EQUIPMENT	6,630.60			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	855.64			
01-201-31-430-201	ELECTRICITY	1,449.56			
01-201-31-430-203	TELEPHONE/INTERNET	2,454.24			
01-201-31-430-204	WATER/SEWER	3,585.44			
01-201-31-430-205	NATURAL GAS	824.89			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-430-207	STREET LIGHTING	615.34			
01-201-31-465-200	SANITATION DUMPING FEES	1,382.85			
01-201-43-490-200	MUNICIPAL COURT OE	2,035.80			
01-201-44-900-907	FIRE TRUCK	565,185.00			
01-201-45-920-200	DEBT SERVICE OE	974,799.51			
01-206-55-000-046	REGIONAL SCHOOL TAX			306,407.49	
01-207-55-000-045	LOCAL SCHOOL TAX			945,612.08	
01-208-55-000-039	COUNTY TAX PAYABLE			943,128.91	
01-208-55-000-041	COUNTY OPEN SPACE TAX			143,270.62	
01-208-55-000-042	COUNTY HEALTH TAX			16,776.93	
01-208-55-000-043	COUNTY LIBRARY TAX			60,512.46	
01-218-55-000-028	DUE STATE-MARRIAGE LICENSES			475.00	
TOTALS FOR	Current Fund	1,723,869.14	0.00	2,421,079.29	4,144,948.43
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	605,139.06
02-213-40-700-011	AMERICAN RESCUE PLAN FIREFIGHTER GRANT			13,010.08	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			208,456.00	
02-213-40-700-069	FMERA MOU-550 & 551			39,502.82	
02-213-40-700-070	FMERA MOU-600 AREA WATER			344,170.16	
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	605,139.06	605,139.06
05-101-00-100-011	CASH - TD			0.00	425.00
05-270-00-500-020	RESERVE FOR EXPENDITURES			425.00	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	425.00	425.00
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	538,161.96
06-270-00-500-020	RESERVE FOR OPEN SPACE			538,161.96	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	538,161.96	538,161.96
18-101-01-100-101	CASH UCC TRUST			0.00	7,775.64
18-270-55-600	RESERVE FOR UCC TRUST			7,775.64	
TOTALS FOR	UCC Trust	0.00	0.00	7,775.64	7,775.64
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	100.00
60-270-55-600-115	RES.FOR SUMMERS END			100.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	100.00	100.00
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	18,506.25
61-270-55-600-205	RES.FOR DEV.ESCROW			18,506.25	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	18,506.25	18,506.25

Total to be paid from Fund 01 Current Fund	4,144,948.43
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	605,139.06
Total to be paid from Fund 05 DOG TRUST FUND	425.00
Total to be paid from Fund 06 OPEN SPACE TRUST	538,161.96
Total to be paid from Fund 18 UCC Trust	7,775.64
Total to be paid from Fund 60 OTHER TRUST	100.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	18,506.25

	5,315,056.34

6.1.b

6.1.c

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

From 10/01/2024 to 11/30/2024 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
10/23/2024	17692			01-201-44-900-907	PUMBER PCHASE	565,185.00		
10/23/2024					ABSOLUTE FIRE PROTECTION COMPANY, INC		565,185.00	01-101-01-000-011
10/23/2024				02-213-40-700-064	PUMPER PURCHASE	208,456.00		
10/23/2024					ABSOLUTE FIRE PROTECTION COMPANY, INC		208,456.00	02-160-05-000-001
10/23/2024	18022			01-208-55-000-042	COUNTY HEALTH TAXES 4TH QTR	16,776.93		
10/23/2024					MONMOUTH COUNTY TREASURER		16,776.93	01-101-01-000-011
10/23/2024	18021			01-208-55-000-041	COUNTY OPEN SPACE TAXES - 4TH QTR	143,270.62		
10/23/2024					MONMOUTH COUNTY TREASURER		143,270.62	01-101-01-000-011
10/23/2024	18020			01-208-55-000-039	COUNTY TAXES DUE - 4TH QTR	943,128.91		
10/23/2024					MONMOUTH COUNTY TREASURER		943,128.91	01-101-01-000-011
10/23/2024	18019			01-208-55-000-043	COUNTY LIBRARY TAXES - 4TH QTR	60,512.46		
10/23/2024					MONMOUTH COUNTY TREASURER		60,512.46	01-101-01-000-011
10/23/2024	18083			01-201-45-920-211	PRINCIPAL	285,000.00		
10/23/2024				01-201-45-930-213	INTEREST	56,000.00		
10/23/2024				01-201-20-130-206	TRUSTEE FEES	300.00		
10/23/2024				01-201-45-930-213	LESS CURRENT AVAILABLE BALANCE	-0.10		
10/23/2024					US BANK OPERATIONS CENTER		341,299.90	01-101-01-000-011
10/23/2024	18081			01-201-45-920-211	PRINCIPAL	130,000.00		
10/23/2024				01-201-45-930-213	INTEREST	80,875.00		
10/23/2024				01-201-20-130-206	TRUSTEE FEES	350.00		
10/23/2024				01-201-45-930-213	LESS CURRENT AVAILABLE BALANCE	-0.14		
10/23/2024					US BANK OPERATIONS CENTER		211,224.86	01-101-01-000-011
10/23/2024	18080			06-270-00-500-022	OPEN SPACE PRINCIPAL	40,000.00		
10/23/2024				06-270-00-500-022	OPEN SPACE INTEREST	8,000.00		
10/23/2024				06-270-00-500-022	TRUSTEE FEES	350.00		
10/23/2024					US BANK OPERATIONS CENTER		48,350.00	06-101-01-100-011
10/23/2024	18079			01-201-45-920-211	PRINCIPAL	70,000.00		

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

6.1.c

From 10/01/2024 to 11/30/2024 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
10/23/2024				01-201-45-930-213	INTEREST	1,750.00		
10/23/2024					US BANK OPERATIONS CENTER		71,750.00	01-101-01-000-011
10/23/2024	18078			01-201-45-920-211	PRINCIPAL	55,000.00		
10/23/2024				01-201-45-930-213	INTEREST	38,875.00		
10/23/2024				01-201-20-130-206	TRUSTEE FEES	550.00		
10/23/2024				01-201-45-930-213	LESS CURRENT AVAILABLE BALANCE	-0.06		
10/23/2024					US BANK OPERATIONS CENTER		94,424.94	01-101-01-000-011
10/23/2024	18082			01-201-45-920-211	PRINCIPAL	150,000.00		
10/23/2024				01-201-45-930-213	INTEREST	107,300.00		
10/23/2024				01-201-20-130-206	TRUSTEE FEES	475.00		
10/23/2024				01-201-45-930-213	LESS CURRENT AVAILABLE BALANCE	-0.19		
10/23/2024					US BANK OPERATIONS CENTER		257,774.81	01-101-01-000-011
10/24/2024	17936			02-213-40-700-011	TURNOUT GEAR	4,885.70		
10/24/2024				02-213-40-700-011		8,124.38		
10/24/2024					SAFE-T		13,010.08	02-160-05-000-001
10/29/2024	18196			06-270-00-500-024	SPORTS LIGHTING	426,833.00		
10/29/2024					MUSCO SPORTS LIGHTING, LLC		426,833.00	06-101-01-100-011
10/29/2024	18209			01-207-55-000-045	NOV TAX REMITTANCE	945,612.08		
10/29/2024					OCEANPORT BOARD OF EDUCATION		945,612.08	01-101-01-000-011
10/29/2024	18210			01-206-55-000-046	NOV 2024 TAX REMITTANCE	306,407.49		
10/29/2024					SHORE REGIONAL HIGH SCHOOL		306,407.49	01-101-01-000-011
10/29/2024	18293			61-270-55-600-205	Netflix Phase 1A, Application Review	10,467.50		
10/29/2024					COLLIERS ENGINEERING & DESIGN		10,467.50	61-101-01-100-101
10/31/2024	18327			01-201-23-210-202	HEALTH	79,457.38		
10/31/2024				01-201-23-210-203	DENTAL	4,778.94		
10/31/2024					CENTRAL JERSEY HEALTH INSURANC		84,236.32	01-101-01-000-011

OCTOBER SUMMARY BY ACCOUNT:

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

6.1.c

From 10/01/2024 to 11/30/2024 With a Line Amount > 10000.00

OCTOBER SUMMARY BY ACCOUNT:

ACCOUNT ACCOUNT DESCRIPTION APR RESERVE CURRENT NON-BUDGETARY PENDING CR

01-101-01-000-011	CASH OPERATING				4,041,604.32
02-160-05-000-001	DUE TO/FROM CURRENT FUND				221,466.08
06-101-01-100-011	OPEN SPACE CASH - TD				475,183.00
61-101-01-100-101	CASH-DEV.ESCROW/TD				10,467.50
01-201-20-130-206	PROFESSIONAL SERVICES		1,675.00		
01-201-23-210-202	HEALTH		79,457.38		
01-201-23-210-203	DENTAL		4,778.94		
01-201-44-900-907	FIRE TRUCK		565,185.00		
01-201-45-920-211	PAYMENT OF BOND PRINCIPAL		690,000.00		
01-201-45-930-213	INTEREST ON BONDS		284,799.51		
01-206-55-000-046	REGIONAL SCHOOL TAX			306,407.49	
01-207-55-000-045	LOCAL SCHOOL TAX			945,612.08	
01-208-55-000-039	COUNTY TAX PAYABLE			943,128.91	
01-208-55-000-041	COUNTY OPEN SPACE TAX			143,270.62	
01-208-55-000-042	COUNTY HEALTH TAX			16,776.93	
01-208-55-000-043	COUNTY LIBRARY TAX			60,512.46	
02-213-40-700-011	AMERICAN RESCUE PLAN FIREFIGHTER GRANT			13,010.08	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			208,456.00	
06-270-00-500-022	RESERVE FOR BOAT RAMP			48,350.00	
06-270-00-500-024	RESERVE FOR MARIA GATTA FIELDS			426,833.00	
61-270-55-600-205	RES.FOR DEV.ESCROW			10,467.50	

OCTOBER TOTALS (FOR RANGE):

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1,625,895.83	3,122,825.07	4,748,720.90	
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Pending Payments (*Not Finalized*) - (..) ALL FUNDS

6.1.c

From 10/01/2024 to 11/30/2024 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
11/01/2024		17384		06-270-00-500-021	REPLACE EXISTING WELL IRRIGATION PIPING FRO	10,928.00		
11/01/2024					CENTRAL JERSEY MECHANICAL, INC.		10,928.00	06-101-01-100-011
11/04/2024		18188		06-270-00-500-021	DEMOLITION OF POOL AND BATHROOMS	38,000.00		
11/04/2024					ROSARIO CONTRACTING CORPORATION		38,000.00	06-101-01-100-011
11/05/2024		18383		02-213-40-700-070	FMERA MOU 600 WATER AREA REFUND	344,170.16		
11/05/2024					FMERA		344,170.16	02-160-05-000-001
11/05/2024		18382		02-213-40-700-069	PARTIAL PAYMENT - CERTIFICATE #6	39,502.82		
11/05/2024					YANNUZZI GROUP		39,502.82	02-160-05-000-001

NOVEMBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
02-160-05-000-001	DUE TO/FROM CURRENT FUND				383,672.98
06-101-01-100-011	OPEN SPACE CASH - TD				48,928.00
02-213-40-700-069	FMERA MOU-550 & 551			39,502.82	
02-213-40-700-070	FMERA MOU-600 AREA WATER			344,170.16	
06-270-00-500-021	RESERVE FOR OPEN SPACE			48,928.00	
NOVEMBER TOTALS (FOR RANGE):				432,600.98	432,600.98
				=====	=====

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				4,041,604.32
02-160-05-000-001	DUE TO/FROM CURRENT FUND				605,139.06
06-101-01-100-011	OPEN SPACE CASH - TD				524,111.00
61-101-01-100-101	CASH-DEV.ESCROW/TD				10,467.50
01-201-20-130-206	PROFESSIONAL SERVICES		1,675.00		
01-201-23-210-202	HEALTH		79,457.38		
01-201-23-210-203	DENTAL		4,778.94		
01-201-44-900-907	FIRE TRUCK		565,185.00		
01-201-45-920-211	PAYMENT OF BOND PRINCIPAL		690,000.00		
01-201-45-930-213	INTEREST ON BONDS		284,799.51		
01-206-55-000-046	REGIONAL SCHOOL TAX			306,407.49	
01-207-55-000-045	LOCAL SCHOOL TAX			945,612.08	
01-208-55-000-039	COUNTY TAX PAYABLE			943,128.91	
01-208-55-000-041	COUNTY OPEN SPACE TAX			143,270.62	
01-208-55-000-042	COUNTY HEALTH TAX			16,776.93	
01-208-55-000-043	COUNTY LIBRARY TAX			60,512.46	
02-213-40-700-011	AMERICAN RESCUE PLAN FIREFIGHTER GRANT			13,010.08	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			208,456.00	
02-213-40-700-069	FMERA MOU-550 & 551			39,502.82	
02-213-40-700-070	FMERA MOU-600 AREA WATER			344,170.16	
06-270-00-500-021	RESERVE FOR OPEN SPACE			48,928.00	
06-270-00-500-022	RESERVE FOR BOAT RAMP			48,350.00	
06-270-00-500-024	RESERVE FOR MARIA GATTA FIELDS			426,833.00	
61-270-55-600-205	RES.FOR DEV.ESCROW			10,467.50	
TOTALS (FOR RANGE):				1,625,895.83	5,181,321.88
				=====	=====

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

Resolution #2024-261
11/7/24

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

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

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

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

BUDGET TRANSFERS - 11/7

FROM:		AMOUNT	ACCOUNT
	Municipal Court S&W	\$ (5,000.00)	01-201-43-490-100
		\$ (5,000.00)	
TO:	Municipal Court O&E	\$ 5,000.00	01-201-43-490-200
		\$ 5,000.00	

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION AMENDING THE 2024
MUNICIPAL BUDGET PER NJSA 40A:4-87 FOR FMERA MOU FOR STORMWATER INFRASTRUCTURE
STUDY**

**Resolution #2024-262
11/7/24**

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 2024 in the sum of \$3,200.00 which item is now available as a revenue from the Fort Monmouth Economic Revitalization Authority for the FMERA MOU for Stormwater Infrastructure Study pursuant to the provisions of statute, and

BE IT FURTHER RESOLVED, that a like sum of \$3,200.00 be and the same is hereby appropriated under the caption of FMERA MOU Stormwater Infrastructure Study.

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

RESOLUTION OF THE BOROUGH OF OCEANPORT
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER OF THE LEAD
HAZARD CONTROL ASSISTANCE FUND REQUIRED BY N.J.S.A. 52:27D-437.1 ET. SEQ.

Resolution #2024-263
11/7/24

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, pursuant with the Lead Based Paint Inspection Law, P.L. 2021, c. 182, the Borough of Oceanport through its Rental Certificate application process shall assess an additional fee of \$20 per unit inspected by a certified lead evaluation contractor or permanent local agency for the purposes of the "Lead Hazard Control Assistance Act," P.L.2003, c.311 (C.52:27D-437.1 et al.); and

WHEREAS, said fees collected shall be deposited into the "Lead Hazard Control Assistance Fund" established pursuant to section 4 of P.L.2003, c.311 (C.52:27D-437.4); and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Lead Hazard Control Assistance Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Uniform Construction Code Enforcement Fees Trust pursuant with N.J.S.A. 52:27D-119 et seq. and N.J.S.A. 40A:4-39.
2. The Clerk of the Borough of Oceanport, County of Monmouth is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.
3. The Municipal Clerk of the Borough of Oceanport is hereby directed to forward a copy of this Resolution to the Chief Financial Officer for posting in the State's FAST System.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #23-00001 FOR
BLOCK 5 LOT 4 KNOWN AS 16 SAGAMORE AVENUE**

**Resolution #2024-264
11/7/24**

WHEREAS, at the Borough Tax Sale held on October 5, 2023, a lien was sold on Block 5 Lot 4, otherwise known as 16 Sagamore Ave.; and

WHEREAS, this lien, known as Tax Sale Certificate 23-00001 was sold to Christiana T C/F CE1 Firsttrust at an interest rate of 0%; and

WHEREAS, the owner has redeemed Certificate 23-00001 in the amount of \$30,770.10.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$30,770.10 payable to Christiana T C/F CE1 Firsttrust, PO Box 5021, Philadelphia, PA 19111-5021 for the redemption of Tax Sale Certificate 23-00001.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of \$16,700.00 (Premium) to the aforementioned lienholder.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REFUND FOR OVERPAYMENT FOR BLOCK 110.15 LOT 1, KNOWN AS SIGNAL AVE.**

**Resolution #2024-265
11/7/24**

WHEREAS, the following property is due a refund due to an overpayment from the property owner, due to a subdivision; and

WHEREAS, the Tax Collector is recommending that the amount of overpayment due be refunded

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the Tax Collector is hereby authorized to refund overpayment to the following property owner as follows:

Block 110.15 Lot 1
Somerset Pulte Lodging JV, LLC
750 US HWY 202, Suite 500
Bridgewater Twp., NJ 08807

\$130,418.50

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #24-00006 FOR
BLOCK 110.15 LOT 1.026 KNOWN AS 42 SIGNAL AVENUE**

Resolution #2024-266
11/7/24

WHEREAS, at the Borough Tax Sale held on October 10, 2024, a lien was sold on Block 110.15 Lot 1.026, otherwise known as 42 Signal Ave.; and

WHEREAS, this lien, known as Tax Sale Certificate 24-00006 was sold to Trystone Capital Assets LLC at an interest rate of 0%; and

WHEREAS, the owner has redeemed Certificate 24-00006 in the amount of \$284.49.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$284.49 payable to Trystone Capital Assets LLC, PO Box 1030, Brick, NJ 08723 for the redemption of Tax Sale Certificate 24-00006.

RESOLUTION OF THE BOROUGH OF OCEANPORT
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING AN APPLICATION TO THE STATE OF NEW JERSEY DEPARTMENT OF TREASURY
FOR FUNDING OF PROPOSED PROJECT PURSUANT WITH P.L. 2018, C. 33 (C.5:12A-16) FOR MARIA
GATTA COMMUNITY PARK IMPROVEMENTS

Resolution #2024-267
11/7/24

WHEREAS, pursuant with *P.L. 2018, c.33 (C.5:12A-16), Taxation of sums received by casinos, racetracks*, the Borough of Oceanport is entitled to a percentage of sums actually received by the horse racing permit holder from any sports wagering operation less sums paid out as winnings to patrons and other taxes paid to the State General Fund; and

WHEREAS, pursuant with *P.L. 2018, c. 33 (C.5:12A-16)* the Department of the Treasury shall establish an account for each eligible municipality and shall ensure that the amounts generated from the racetrack shall only be distributed to the municipality in which the majority of the racetrack is located with 0.75 percent paid to the municipality upon application by the municipality to the Department of Treasury with those amounts used for economic development purposes which shall include, but not be limited to, improvements to: transportation and infrastructure, tourism, public safety, and properties located on or near the racetrack; and

WHEREAS, the Borough of Oceanport desires to make application for its percentage of sums for the purpose of its continuing improvements to Maria Gatta Community Park including but not limited to walkways, restrooms, lighting, utilities (water/sewer/electric), concession stands and perimeter fencing to deter vandalism; and

WHEREAS, the Governing Body feels strongly that the improvements to this park will encourage greater community use, attract and draw people to the area for sporting tournaments thereby bringing greater exposure to Monmouth Park Racetrack located directly across the street and increasing the use of its racing and betting facilities, restaurants, mini-golf and other services,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Oceanport, County of Monmouth, New Jersey that the Borough Administrator is hereby authorized to submit an application for funding of the continuing improvements to the Maria Gatta Community Park project to the State of New Jersey Department of Treasury pursuant with P.L. 2018, c.33 (C.5:12A-16) et seq.

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

Resolution #2024-268
11/7/24

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 \$44,000.00 or the procurement is made through a State contract; and

WHEREAS, Resolution #2024-149 authorized the purchase of \$17,502.62 in equipment for turn out gear with an actual purchase amount of \$13,010.08; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the purchase of turnout gear for a total price of \$10,361.02 from Skylands Area Fire Equipment and Training LLC pursuant with State Contract #17-FLEET-00810 is hereby authorized.

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

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient uncommitted funds available in Account #02-213-40-700-011 in the amount of \$7,066.18 and Account #01-201-25-240-300 in the amount of \$3,294.84 for a total amount of \$10,361.02 for the stated purpose.


Catherine D. LaPorta, CFO

Packet Pg. 32

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE OF OUTDOOR EQUIPMENT FOR TRINITY PARK FITNESS THROUGH
THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING SYSTEM**

Resolution #2024-270
11/7/24

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

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

WHEREAS, planned improvements for the Trinity Park Improvements Project include the purchase and installation of outdoor equipment; and

WHEREAS, the Educational Services Commission of NJ has awarded a contract to MRC, Inc., PO Box 106, Spring Lake, NJ 07762 (Contract #65MCESCCPS, ESCNJ 24/25-01, 7/1/24 - 6/30/26) for playground and outdoor circuit training equipment and the Borough desires to purchase a Game Time - Thrive 450 Fitness gym pursuant with their proposal dated November 4, 2024 for a total contract in the amount of \$41,253.98.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the award of a contract to MRC, Inc., PO Box 106, Spring Lake, NJ 07762 (Contract #65MCESCCPS, ESCNJ 24/25-01, 7/1/24 - 6/30/26) for the purchase of a Game Time - Thrive 450 Fitness gym for installation at Trinity Park for a total amount not to exceed \$41,253.98 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 Open Space Account #06-270-00-500-021 for a total amount not to exceed \$41,253.98 for the stated purpose.



Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE OF TWO (2) 4000W SOLAR LIGHT TOWERS FOR THE MARIA GATTA
PARK PARKING LOT**

Resolution #2024-271
11/7/24

WHEREAS, there is a need for additional lighting in the Maria Gatta Park parking lot for safety and security purposes; and

WHEREAS, pursuant to N.J.S.A 52:34-6.2(b)(3) the Borough of Oceanport has authorized the use of Sourcewell Co-Op, previously known as National Joint Powers Alliance or NJPA, pursuant with Resolution #2017-130, to contract with various vendors for goods and services; and

WHEREAS, N.J.S.A 52:34-6(b)(3) permits the award of a contract without the necessity of competitive bidding and N.J.S.A. 40A:11-12 authorizes purchases through State contract or cooperative contract without the need for competitive bidding; and

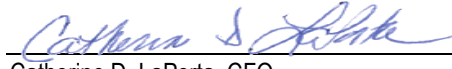
WHEREAS, Sunbelt Rentals, Inc. is an authorized vendor under Sourcewell CO-OP #062320SNB for sports lighting and has submitted a quote dated November 4, 2024 for two (2) 4000W Solar Light Towers in the amount of \$22,580.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available for the purpose stated herein as indicated below,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that the purchase of two (2) 4000W solar light towers through Sourcewell Co-Op #062320SNB is hereby authorized for an amount not to exceed \$22,580.00.

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 the America Rescue Plan Act Account #02-213-40-700-064, not to exceed \$22,580.00.



Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING CONTRACT FOR PROFESSIONAL SERVICES TO COLLIERS ENGINEERING & DESIGN
FOR PREPARATION OF BID SPECIFICATION AND BID SERVICES FOR THE BOROUGH'S SOLID
WASTE & RECYCLING SERVICES**

**Resolution #2024-272
11/7/24**

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, there is a need for the Borough to obtain professional services for the preparation of bid specifications and bidding services for the next solid waste and recycling collection contract; and

WHEREAS, the services to be provided are deemed to be "professional services" pursuant to the Local Public Contracts Law (N.J.S.A. 40:A 11-1, et seq.) and

WHEREAS, the Local Public Contracts Law authorizes the awarding of a Contract for "professional services" without public advertising for bids, provided that the Resolution authorizing the Contract and the Contract itself, are available for public inspection in the Office of the Borough Clerk and that notice of the awarding of the Contract is published in a newspaper of general circulation in the Municipality; and

WHEREAS, Colliers Engineering has submitted a proposal dated October 16, 2024 to provide said services on a per diem/hourly basis with an estimated budget of \$11,510.00 and having considered the matter, the Borough now wishes to authorize the Borough Engineer, Colliers Engineering to perform the associated services for the project.

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

1. That the Borough of Oceanport has awarded a Professional Service Contract to Colliers Engineering & Design as Borough Engineer for 2024 and the work to be performed will be consistent with their existing contract and a proposal for services dated October 16, 2024 for the preparation of bid specifications and bidding services for the next solid waste and recycling collection contract..
2. That the compensation associated with the proposal shall not exceed \$11,510.00.
3. That the within Resolution shall be subject to the Borough CFO confirming that funds are available for the stated purpose.
4. That the Borough Clerk shall publish a notice of the award in the Two River Times and the resolution and contract shall remain on file in the Borough Clerk's office.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport certify that funds are available in Account #01-201-26-305-201, not to exceed \$7,600.00 for the above referenced professional services contract.


Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A WAIVER OF §390-17(F) ACCESSORY STRUCTURES FOR 47 ALGONQUIN AVE**

Resolution #2024-273

11/7/24

WHEREAS, resident Robert Sullivan on behalf of owner Maureen Sullivan of 47 Algonquin Ave desires to install Belgian block framing of the driveway and driveway apron - a portion of which lies within the Borough's right of way along Algonquin Ave frontage of the property; and

WHEREAS, Mr. Sullivan 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 Belgian block curbing and driveway apron proposed for 47 Algonquin Ave 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 Department of Public Works.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENTS TO BOARDS AND COMMITTEES - SHADE TREE COMMITTEE**

Resolution #2024-274

11/7/24

WHEREAS, the Borough of Oceanport Code Chapter 29 establishes the various Boards and Committees; and

WHEREAS, there are volunteer application(s) of resident(s) interested in serving where there is an opening and having reviewed same, now therefore,

WHEREAS, pursuant with Article II Shade Tree Committee and **§ 29-17 Appointments; terms of office**, members of the said Shade Tree Committee shall be nominated by the Mayor and confirmed by the vote of the Council,

NOW, THEREFORE, BE IT RESOLVED, that the following appointments are made by the Mayor with advice and consent of Council:

SHADE TREE COMMITTEE

Megan Walker	Unexpired 1yr Term expiring 12/31/24
Kristen Newbert	Unexpired 2yr Term expiring 12/31/24
Toni Sverapa	Unexpired 3yr Term expiring 12/31/24
James Whitson	Unexpired 4yr Term expiring 12/31/25

The **SHADE TREE COMMITTEE** is now composed of the following members:

Megan Walker	Term expiring 12/31/24 (1 year term)
Kristen Newbert	Term expiring 12/31/14 (2 year term)
Toni Sverapa	Term expiring 12/31/24 (3 year term)
James Whitson	Term expiring 12/31/25 (4 year term)
Vacant	Term expiring 12/31/25 (4 year term)
Vacant	Term expiring 12/31/26 (5 year term)
Vacant	Term expiring 12/31/26 (5 year term)

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPROVING FREDDI FAIGELMEIN FOR OCEANPORT FIRST AID MEMBERSHIP**

Resolution #2024-275
11/7/24

WHEREAS, Freddi Faigelmein, Long Branch, has submitted a Membership Application to join the Oceanport Volunteer First Aid & Rescue Squad; and

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

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF KEARSTYN CATLEY AS VIOLATIONS CLERK FOR THE COURT OFFICE**

**Resolution #2024-276
11/7/24**

WHEREAS, there is a need for a Violations Clerk in the Court Office to assist the Court Administrator with daily operations; and

WHEREAS, the Court Administrator and Borough Administrator have recommended that the position be filled by Kearstyn Catley,

NOW, THEREFORE, BE IT RESOLVED by the Oceanport Governing Body that Kearstyn Catley is hereby appointed as a full time Violations Clerk to the Court Office effective November 12, 2024, at an annual salary of \$45,000 in accordance with the Salary ordinance.

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

BE IT FURTHER RESOLVED, that this appointment is subject to compliance with Borough's Personnel Policies including background investigation.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF MILTON ZARATE AS SEASONAL LABORER IN THE PUBLIC WORKS
DEPARTMENT**

**Resolution #2024-277
11/7/24**

WHEREAS, Milton Zarate is currently serving in the Public Works Department on a part time basis; and

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

WHEREAS, the Public Works Superintendent has recommended appointing Mr. Zarate to fill the full time seasonal labor position; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Oceanport, that Milton Zarate is hereby appointed to the Department of Public Works for the position of seasonal Laborer at a rate of \$25.00 per hour in accordance with the Borough's salary ordinance effective October 7, 2024.

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.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE OF HOSE EQUIPMENT FOR NEW FIRE ENGINE FOR THE
OCEANPORT FIRE DEPARTMENT**

Resolution #2024-278
11/7/24

WHEREAS, the Oceanport Fire Department has need to purchase hose equipment to fit out the new fire engine currently on order; and

WHEREAS, New Jersey Fire Equipment Co., Green Brook, New Jersey has submitted a quote dated April 9, 2024 for provision of same in the amount of \$27,615.00 and the Borough desires to award means of a non-fair and open contract pursuant to the provisions of N.J.S.A 19:44A-20.B; and

WHEREAS, New Jersey Fire Equipment Co. has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure pursuant to P.L. 2023, c. 20; and

WHEREAS, funds have been allocated in the municipal budget as indicated by the Chief Financial Officer's below certification that funds are available for the purpose stated herein,

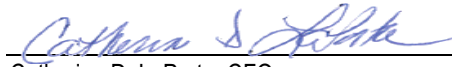
NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Oceanport authorization is hereby granted for the purchase of hose equipment for the fit out of the new fire engine as listed on the quote dated April 9, 2024 for a total expenditure not to exceed \$27,615.00.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to the Borough Administrator, the Fire Chief and Chief Financial Officer.

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

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., 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 #02-213-40-700-064 (\$23,407.27) and Account #01-201-41-787-201 (\$4,207.73) for a total amount not to exceed \$27,615.00 for the stated purposes.


Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF ERIK ANDERSON, ESQ. AS SPECIAL CONFLICT COUNSEL FOR MATTERS
RELATED TO 60 SHORE ROAD**

Resolution #2024-279
11/7/24

WHEREAS, legal services are a professional service as defined in N.J.S.A. 40A:11-5(1)(a)(l) et seq.; and

WHEREAS, the Borough of Oceanport desires to retain the services of **Erik Anderson, Esq. of Reardon Anderson, LLC, 55 Gilbert Street North, Suite 2204, Tinton Falls, NJ 07701** as Borough Special Conflict Counsel for continuing matters related to 60 Shore Road; and

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

WHEREAS, the Borough anticipates that the value of the services will not exceed \$17,499.00 and therefore complies with P.L. 2023, c.20; and

WHEREAS, funds are available for the stated purpose in the 2024 municipal budget,

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

1. Erik Anderson, Esq. of the firm Reardon Anderson, LLC, be and is hereby re-appointed as Borough Special Conflict Counsel for continuing matters related to 60 Shore Road for CY2024.
2. The contract shall be open-ended pursuant to N.J.A.C. 5:34-5.2 (B) contingent upon the availability of funds in the budget year with funds to be certified and encumbered by individual purchase order for an amount not to exceed \$17,499.00.
3. This appointment is made without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law because the service is a recognized profession, licensed and regulated by the State of New Jersey, and bids are not required as per N.J.S.A. 40A:11-1, et seq.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
CONFIRMING APPOINTMENTS OF SPECIAL LAW ENFORCEMENT OFFICER VACANCIES IN THE
OCEANPORT POLICE DEPARTMENT**

Resolution #2024-280
11/7/24

WHEREAS, Police Chief Gary Grimes has recommended the filling of two (2) vacancies for Class II Special Law Enforcement Officers by correspondence dated October 31, 2024; and

WHEREAS, Mayor Tvrdik, having considered the Chief's recommendation, believes it to be in the best interest of the Borough, recommends the appointments of Steven J. Markos and Alexander C. Boyce as Class II SLEOs to the Oceanport Police Department; and

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

NOW, THEREFORE, BE IT RESOLVED, that appointments of Steven J. Markos and Alexander C. Boyce as Class II SLEOs are hereby confirmed at an hourly rate of \$22.50 per hour in accordance with the salary ordinance effective November 8, 2024.

BE IT FURTHER RESOLVED, that a certified true copy of the within Resolution be furnished to the Chief of Police of the Borough of Oceanport, the Chief Financial Officer, the Borough Attorney, and the Oceanport PBA Representative.

From: [Donna Phelps](#)
To: [Jeanne Smith](#)
Cc: [Oceanport Mayor](#); [Gary Grimes](#)
Subject: FW: New Hires
Date: Thursday, October 31, 2024 1:57:04 PM
Attachments: [image001.png](#)

Can you please have Resolutions on for the November 7th for the below police hires.
Thanks.

Donna

From: Gary J. Grimes <ggrimes@oceanportpolice.org>
Sent: Thursday, October 31, 2024 1:17 PM
To: Donna Phelps <dphelps@oceanportboro.com>
Subject: New Hires

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.

Donna,

Below are the 3 new hires. Start date will be Nov 8th via resolution on Nov 7th.

Patrolman Malik Q. Jenkins \$45,183.38

Class II Special Officer Steven J. Markos \$22.50/hr

Class II Special Officer Alexander C. Boyce \$22/50/hr

If you need anything else let me know.

Thank you,

Sgt. Gary J. Grimes
 Oceanport Police Department
 930 Oceanport Way
 Oceanport, New Jersey 07757
 732-222-6301 ext 3851
 732-222-0945 fax



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ORDINANCE #1103

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

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

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

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

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

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

§ 295-31. ADOPTION OF STANDARDS BY REFERENCE.

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

§ 295-32. TITLE.

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

§ 295-33. COPIES ON FILE.

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

§ 295-33. REGISTRATION AND INSPECTION REQUIRED.

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

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

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

§ 295-34. INSPECTION FEES.

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

§ 295-35. COMPLIANCE.

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

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

§ 295-36. ENFORCEMENT

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

§ 295-37. EXEMPTIONS

§ 295-38. VIOLATIONS AND PENALTIES.

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

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

§ 295-39. FILING WITH THE STATE.

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

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

APPROVED ON FIRST READING

DATED: November 7, 2024

JEANNE SMITH

Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED:

JEANNE SMITH

Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____.

THOMAS J. TVRDIK

Mayor

ORDINANCE #1102

AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 64 "VEHICLES & TRAFFIC " AS AMENDED AND SUPPLEMENTED, PERTAINING TO LOW-SPEED ELECTRIC VEHICLES

WHEREAS, Senate Bill No. 18-34 (Second Reprint) was signed into law on January 6, 2006 as P.L. 2006, c. 273; and

WHEREAS, the aforesaid legislation amends New Jersey law to include Low Speed Vehicles (LSV) as a new vehicle type that will be permitted to be operated on approved New Jersey roadways; and

WHEREAS, the aforesaid legislation also provides that a municipality may prohibit the use of Low Speed Vehicles on any of its roadways if it is determined that Low Speed Vehicle use would constitute a hazard; and

WHEREAS, the Borough Council has consulted with the Oceanport Police Department concerning Low Speed Electric Vehicles; and

WHEREAS, the Borough Council finds that the operation of Low Speed Electric Vehicles on public streets within the Borough of Oceanport does constitute a traffic hazard and a hazard to motor vehicle operators and pedestrians within the Borough of Oceanport due to the high volume of traffic within and through the Borough; the fact that the majority of traffic within the Borough of Oceanport is "transient", thereby originating and terminating in other locations; and for other reasons specific to the roads within the Borough of Oceanport; and

WHEREAS, the Borough Council finds, however, that the operation of Low Speed Electric Vehicles may be both safe and appropriate and, under certain conditions, be permitted without a negative impact upon public safety,

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Oceanport, County of Monmouth, State of New Jersey as follows:

Section 1. Chapter 64 Vehicle and Traffic, of "The Code of the Borough of Oceanport" as amended and supplemented, be and the same is hereby further amended and supplemented by the addition thereto of a new Article XXI "Low-Speed Electric Vehicles", to read, in full, as follows:

§ 64-73 Definitions. As used in this Chapter, the following terms, consistent with NJ Statutes and N.J.S.A. 39:1-1, shall have the definitions indicated:

Low-Speed Electric Bicycle

A two- or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts that meets the requirements of one of the following classifications: "class 1 low-speed electric bicycle," which means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour; or "class 2 low-speed electric bicycle," which means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.

Motorized Bicycle

A pedal bicycle having a helper motor characterized in that either the maximum piston displacement is less than 50cc. or said motor is rated at no more than 1.5 brake horsepower or is powered by an electric drive motor and said bicycle is capable of a maximum speed of no more than 25 miles per hour on a flat surface or a pedal bicycle having an electric motor that is capable of propelling the bicycle in excess of 20 miles per hour with a maximum motor-powered speed of no more than 28 miles per hour on a flat surface. This term shall not include a Low-Speed Electric Bicycle.

Low-Speed Electric Scooters

A scooter with a floorboard that can be stood upon by the operator, with handlebars and an electric motor capable of propelling the device with or without human propulsion at a maximum speed of fewer than 19 miles per hour.

§ 64-74 Operation of Low-Speed Electric Bicycles and Low-Speed Electric Scooters within the Borough.

1. Duties of persons on low-speed electric bicycles, low-speed electric scooters, or similar devices

Any person operating a low-speed electric bicycle, low-speed electric scooter, or similar device shall obey the instructions of

official traffic control signals, signs, and other control devices applicable to vehicles, unless otherwise directed by a police officer. Operators of a low-speed electric bicycle shall ride as near to the right-side of the traveled roadway as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction. Operators shall not ride at a speed faster than is reasonable or proper, taking into account the presence of traffic and/or pedestrians in the area.

2. Lights and reflectors.

Every low-speed electric bicycle, low-speed electric scooter, or similar device shall have reflectors in the front and back. Every low-speed electric bicycle, low-speed electric scooter, or similar device shall, when in use at nighttime, be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front, and with a lamp on the rear which shall emit a red light visible from a distance of at least 500 feet to the rear.

3. Audible sound/signal.

No person shall operate a low-speed electric bicycle, low-speed electric scooter, or similar device unless it is equipped with a bell or other device capable of giving a signal audible for a distance of at least 100 feet, except that such low-speed electric bicycles, low-speed electric scooters, or similar devices shall not be equipped with, nor shall any person use upon a low-speed electric bicycles, low-speed electric scooters, or similar devices any siren or whistle.

4. Helmet.

All persons under the age of 17 are required to wear a protective helmet while operating a low-speed electric bicycle, low-speed electric scooter, or similar device.

5. Riding on sidewalks and walking paths.

No person shall operate a low-speed electric bicycle, low-speed electric scooter, or similar device upon a sidewalk or walking path within the Borough of Oceanport.

6. Reckless or careless riding.

No person shall ride or operate a low-speed electric bicycle, low-speed electric scooter, or similar device in a reckless or careless manner which endangers or is likely to endanger the safety or welfare of themselves or other persons or property. No person operating a low-speed electric bicycle, low-speed electric scooter, or similar device shall attach themselves to any streetcar or vehicle, nor shall the operator of the low-speed electric bicycle, low-speed electric scooter, or similar device allow others to hitch or hold onto an electric vehicle during operation. It shall be prohibited for a person operating a low-speed electric bicycle, low-speed electric scooter, or similar device to allow another person to ride as a passenger, unless the person is carried in a proper seat, trailer or other accessory that complies with current regulations and contains adequate provision for retaining the passenger in place and for protecting the passenger.

7. Prohibited locations.

Low-speed electric bicycles, low-speed electric scooter, similar device or any electric powered, gas powered or motorized vehicles, are prohibited from operating within or upon any of the Borough owned property or recreation areas to include the Maria Gatta Park, Blackberry Bay Park, Community Center Park, Charles Park, Trinity Park, Old Wharf Park, and Sommers Park. Those who have obtained a permit for use of the park or recreational area for a special event where use of such vehicles are authorized, shall be exempt. This shall also not apply to those devices used to increase the independent mobility of an individual who has limited or no ambulation abilities, such as a motorized wheelchair.

8. Motorized bicycles.

Motorized bicycles shall only be operated within the Borough of Oceanport if properly registered, insured and operated by a licensed operator. Motorized bicycles can only be operated by licensed operators on the roadways in accordance with the New Jersey Motor Vehicle Code. All operators, regardless of age, are required to wear a protective helmet while operating a motorized bicycle.

9. Enforcement.

The Oceanport Police Department is hereby authorized to promulgate, with the approval of the Borough of Oceanport Council, such further rules and regulations concerning the operation, equipment and safety of low-speed electric bicycle, low-speed electric scooter, or similar device as deemed necessary from time to time.

10. Violations and Penalties

A. First Offense. Any adult shall be subject to a fine of up to \$250. Any minor who violates this chapter on a first offense shall be reprimanded, in writing, by the Oceanport Police Department addressed to the parents or guardians of said offender stating the nature of the violation and a warning that a repetition of the violation or any other violation must be prevented or the device may be impounded for a period of time not less than 7 days nor more than 60 days, and during that period of time, the offender cannot ride his or her device or anyone else's device on any public streets or sidewalks.

B. Second Offense. Upon a second offense the parent or guardian of a minor offender shall be subject to a fine of up to \$250 and/ or the Police Department shall confiscate the low-speed electric bicycles, low-speed electric scooters, or similar devices pending a hearing in which case the offender's device may be impounded for a period of time not less than 7 days nor more than 60 days for a second offense.

C. Third Offense. Upon a third offense the parent or guardian of a minor offender shall be subject to a fine of up to \$1000 and the Police Department shall confiscate the low-speed electric bicycle, low-speed electric scooter, or similar device pending a hearing in which case the offender's device may be subject to forfeiture.

D. Parental Guidance. If for any reason the law enforcement officer cannot determine the name and address of the parent of any minor who violates the provisions of this chapter, then the low-speed electric bicycle, low-speed electric scooter, or similar device shall be automatically confiscated, and the offender will be summoned to appear at the Oceanport Police Department with his or her parent or guardian, whereby a summons shall be issued for the appropriate offense. If not a second or greater offense, the low-speed electric bicycle, low-speed electric scooter, or similar device shall be returned to the parent or guardian. Should the parent or guardian not appear within 30 days of the confiscation of the low-speed electric bicycle or other similar device, then such device shall be forfeited and destroyed by the Borough of Oceanport.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict or inconsistent with this ordinance are hereby repealed, but only, however to the extent of such conflict or inconsistency, it being the legislative intent that all other ordinances or parts of ordinances now existing and in effect, unless the same be in conflict or inconsistent with any of the provisions of this ordinance, shall remain in full force and effect.

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

APPROVED ON FIRST READING

DATED: October 17, 2024

JEANNE SMITH

Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED: November 7, 2024

JEANNE SMITH

Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____.

THOMAS J. TVRDIK

Mayor