



BOROUGH OF OCEANPORT MAYOR & COUNCIL

REGULAR MEETING • AGENDA

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

MARCH 26, 2026 at 7:00 PM

1. **Call to Order**
2. **Statement of Compliance with Open Public Meetings Act:** This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 15, 2026 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. **PUBLIC COMMENT - Action Items Only:** At this time, comments are invited on action items only. Upon being recognized by the Mayor, anyone wishing to address the Governing Body, please state your name and address. No member of the public may address or question individual Governing Body members or administration. Although public participation is welcomed and encouraged, the governing body may, through the Mayor or presiding officer, terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Borough bears no responsibility for comments made by members of the public. In order to permit the fair and orderly expression of public comment, questions from the public will be responded to, if feasible, after the public comment portion of the meeting is closed.
6. **Administrator's Report**
7. **Clerk's Report**
8. **Consent Agenda:** All items listed under Consent Agenda, are considered routine by the Borough Council and will be enacted by one motion in the form listed below. There will not be separate discussion of these items.. If discussion is desired, that item will be removed from the Consent Agenda by request of the Council member and considered separately. There will be one motion for all items listed.

Resolution #2026-103- Payment of Bills

Resolution #2026-104 - Approving Certified Lists For LOSAP For 2025

Resolution #2026-105 - Authorizing a Shared Service Agreement with Monmouth County - Community Rating System Project Management Software

Resolution #2026-106 - Veteran Exemption - John Desider

Resolution #2026-107 - Tax Sale Certificate 25-00001 (41 Comanche Dr.)

Resolution #2026-108 - Tax Sale Certificate 25-00010 (30 Fairfield Ave.)

Resolution #2026-109 - Authorizing the Purchase of Cameras for PD

Resolution #2026-110 - Awarding a Non-Fair and Open Contract for Geese Control Services

Resolution #2026-111 - Authorizing Refund to FMERA for Balance in Contract for 400 Area Parallel Build

Resolution #2026-112 - Authorizing Refund to FMERA for Balance in Contract for Hydrant Abandonment Project

Resolution #2026-113 - Resolution Authorizing an Emergency Temporary Budget

Resolution #2026-114 - Authorizing Redemption of Tax Sale Certificate #25-00002 for 59 Monmouth Blvd.

Resolution #2026-115 - Authorizing the Separation of Employment of Lesley Kirchgessner

Resolution #2026-116 - Awarding a Contract for Cleaning Services Between AAA Facility Solutions and the Borough of Oceanport

Resolution #2026-117 - Appointing Henry Murphy as Part Time Laborer Public Works

Resolution #2026-118 - Approving Raymond Dilello Jr. for Fire Department Member

9. Minutes

Mayor and Council Workshop Meeting Minutes 11-6-25

Mayor and Council Regular Meeting Minutes 11-6-25

Mayor and Council Regular Meeting Minutes 12-04-25

10. Second Reading & Public Hearing Ordinances

Ordinance #1121 - Amending Chapter 115- Adjusting the Time Alcohol May be Served on Licensed Premises on Sunday

Ordinance #1122 - Amending Chapter 279 - Parks and Recreation Areas - Fee Schedule - Establishing Fees at Mike MacStudy Field

11. Council Standing Committee Reports

Councilman Deerin - Parks and Recreation

Councilman Gallo - Public Works and Engineering

Councilman Keeshen - Public Safety

Councilman O' Brien - Finance and Administration

Councilwoman Manna - Health and Human Services

Councilwoman Cooper - Planning and Development

12. Mayor Tvrdik's Report

13. Public Comments

14. **Adjourn to Executive Session**
15. **Return from Executive Session**
16. **Adjournment**

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF
BILL LIST FOR MARCH 26, 2026**

**Resolution #2026-103
3/26/2026**

WHEREAS, the Governing Body has considered the payment of said bills as set forth at its public meeting of March 26, 2026.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for **\$340,827.23**

CERTIFICATION OF FUNDS

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

Catherine D LaPorta
CATHERINE D. LaPORTA, CFO

Motion: O'Brien

Second: Keeshen

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

I certify this to be a true copy of Resolution #2026-103
approved by the Oceanport Borough Council at the
Regular Meeting held March 26, 2026

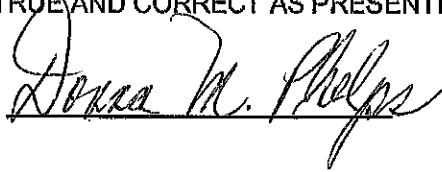
STEPHANIE KRAMER
ACTING BOROUGH CLERK

BOROUGH OF OCEANPORT

3/26/2026

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$ 171,696.58 PR #6
GRANT FUND	\$ 6,737.50
CAPITAL TRUST TOTAL	\$ 2,091.25
DOG REGISTRY TOTAL	\$ 791.00
OPEN SPACE TRUST TOTAL	\$ 24,887.84
SUI	\$ -
UCC TRUST	\$ 658.90
TRUST OTHER TOTAL	\$ 101.00
ESCROW TRUST TOTAL	\$ 5,452.50
NON BUDGETARY	
2025 VOUCHERS PAID THIS MEETING	\$ 17,723.85
2026 VOUCHERS PAID THIS MEETING	\$ 110,686.81
TOTAL	\$ 340,827.23

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



List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
Current Fund			
1012 - ALL HANDS FIRE EQUIPMENT, LLC	PO 21856 Forced Entry Tools	690.00	690.00
1001 - AR COMMUNICATIONS	PO 22251 Ar Communication Unit 11	85.00	85.00
1516 - CANON FINANCIAL SERVICES, INC	PO 22585 PD COPIER SERVICE - MARCH 2026	79.46	79.46
1056 - COAST CITIES EQUIPMENT, INC	PO 22382 TRUCK 128 INT 2017 DUMP TRUCK	867.69	867.69
1807 - COLLIER ENGINEERING & DESIGN	PO 22635 GENERAL ENGINEERING -FEBRUARY 2026	6,700.00	
	PO 22664 PB ENGINEERING- NICODEMUS AVE	3,328.75	
	PO 22665 FORT MONMOUTH DRAINAGE IMPROVEMENTS	3,408.75	
	PO 22666 2025 ROAD PROGRAM -3/4/2026	550.00	13,987.50
2102 - DCH FORD OF EATONTOWN	PO 22454 Ford Unit 11 Service	81.10	81.10
2407 - DEPARTMENT OF LAW & PUBLIC SAFETY	PO 22321 PTC License T. Regan 8979-9091	400.00	400.00
1109 - FMERA	PO 22532 BLDG 901 - 2/2/2026-3/2/2026- BORO HALL	1,422.90	
	PO 22539 RT 537 -2/1/26-2/28/26	273.26	
	PO 22540 BLDG 977- 2/2/2026-3/2/2026- POLICE	2,052.00	
	PO 22541 BLDG 900 -2/1/2026-2/28/2026- DPW	458.06	4,206.22
1116 - GANNETT NEW YORK/NEW JERSEY LOCAL	PO 22551 ADS	477.76	477.76
1121 - GARY GRIMES	PO 22603 Reimbursement Uniform Allowance	621.64	621.64
1126 - GLENCO SUPPLY INC	PO 22330 STREET SIGNS-EXTRUDED BLUE/WHITE WITH SA	623.00	623.00
1889 - GREAT AMERICA FINANCIAL SERVICES	PO 22543 MONTHLY RENTAL	159.00	159.00
1649 - INTRON TECHNOLOGY, LLC	PO 22586 PHONE SERVICE- MARCH	1,524.31	
	PO 22587 PHONE SERVICE- FEBRUARY	1,446.41	
	PO 22588 IT Managed Services & Softwares	3,757.25	
	PO 22589 IT Managed Services.- PD	2,684.50	9,412.47
1685 - JANITOR SUPPLY CORP	PO 22410 SUPPLIES	398.68	
	PO 22412 SUPPLIES	482.47	881.15
1428 - JERSEY AUTO SPA CAR WASH	PO 22455 CAR WASH CONTRACTUAL SERVICES -1/26-12/2	2,000.00	
	PO 22456 CAR WASH 4TH QTR -10/25-12/25	500.00	2,500.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 22530 MAIN & INTERSECTION - 1/28/26-2/26/26	75.77	
	PO 22582 200-000-957-015 -2/2/26-3/1/26	1,670.97	
	PO 22583 200-000-956-009 -2/3/26-3/1/26	1,511.10	3,257.84
1434 - Jersey Printing Associates, Inc.	PO 22495 BUSINESS CARDS- BERG	50.00	50.00
1480 - JOHN GUIRE SUPPLY	PO 22409 SUPPLIES	264.35	264.35
1159 - JOSEPH FAZZIO - WALL LLC	PO 21553 SUPPLIES	1,327.85	1,327.85
1159 - JOSEPH FAZZIO - WALL LLC	PO 22508 SUPPLIES	597.08	
	PO 22509 SUPPLIES	690.91	1,287.99
1499 - KEVIN E KENNEDY, ESQ	PO 22552 PB - MEETING FILE JANUARY	500.00	
	PO 22553 PB Legal - General Services	3,675.00	4,175.00
1672 - Kyle + McManus Associates LLC	PO 22519 PLANNER SERVICES	412.50	412.50
2305 - LANGUAGE LINE SERVICE	PO 22542 OCEANPORT BORO COURT	37.40	37.40
1814 - LEAF	PO 22533 OEM COPIER -3/25/26	90.55	90.55
2386 - LEXINGTON INSURANCE COMPANY	PO 21658 CO-INSURANCE AM-0846 (SALNICK)	9,521.00	
	PO 22528 CO-INSURANCE AM-0846 (SALNICK)	288.00	9,809.00
1218 - MONMOUTH COUNTY POLICE ACADEMY	PO 22450 Monmouth Co. Police Academy 2-9 SLEO II	2,400.00	2,400.00
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 22534 FIRE DEPT GASOLINE -JANUARY 2026	511.21	
	PO 22535 DPW - GASOLINE - JANUARY 2026	2,466.75	
	PO 22536 POLICE GASOLINE - JANUARY 2026	2,435.28	
	PO 22537 OEM GASOLINE - JANUARY 2026	112.33	
	PO 22538 FIRST AID GASOLINE - JANUARY 2026	217.09	5,742.66
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 22554 SALT	2,198.34	
	PO 22555 SALT	1,842.05	
	PO 22556 BRINE	147.15	4,187.54
1538 - MONMOUTH COUNTY TREASURER	PO 22506 BULK PICK UP - FEBRUARY 2026	236.60	236.60
1739 - MUNICIPAL EMERGENCY SVCS	PO 20936 RESCUE TOOLS	1,150.00	1,150.00
1245 - NJ AMERICAN WATER CO	PO 22590 910-930 OCEANPORT WAY IRRG 2/12/26-3/11/	26.00	
	PO 22591 PORT AU PECK FIRE HOUSE -2/12/26-3/11/26	237.09	
	PO 22592 CHARLES PARK -2/12/26-3/11/26	26.00	
	PO 22593 380 PORT AU PECK 2 -2/12/26-3/11/26	26.00	
	PO 22594 24 PORT AU PECK -2/12/26-3/11/26	237.09	
	PO 22595 FIRE - 2/12/26-3/11/26	269.32	
	PO 22596 MUNICIPAL COMPLEX #2 - 2/12/26-3/11/26	237.09	
	PO 22597 MUNICIPAL COMPLEX #1 - 2/12/26-3/11/26	420.42	1,479.01
1245 - NJ AMERICAN WATER CO	PO 22598 BLACKBERRY BAY -2/12/26-3/11/26	74.61	
	PO 22599 OLD WHARF #1 -2/12/26-3/11/26	208.14	282.75
1245 - NJ AMERICAN WATER CO	PO 22600 OLD WHARF #2- 2/12/26-3/11/26	26.00	
	PO 22601 OLD WHARF - 2/12/26-3/11/26	151.81	
	PO 22602 LIBRARY -2/12/26-3/11/26	35.64	213.45
1248 - NJ LEAGUE OF MUNICIPALITIES	PO 22149 RFP FIELD CONSULTANT	260.00	260.00
1284 - POWERHOUSE SIGNWORKS	PO 21252 Monmouth 250 banners	3,985.00	
	PO 22204 Monmouth 250 banners	680.00	4,665.00

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
1315 - SEABOARD WELDING SUPPLY, INC.	PO 22512 COMPRESSED GAS CYLINDER	43.75	43.75
1337 - SUBURBAN DISPOSAL	PO 22544 COLLECTION -FEBRUARY 2026	39,500.00	
	PO 22545 DISPOSAL FEE - FEBRUARY 2026	17,655.05	57,155.05
1384 - V.E. RALPH, INC	PO 22292 FIRST AID SUPPLIES	904.82	904.82
1387 - VERIZON	PO 22581 OLD WHARF HOUSE FIRE MONITORING 3/8/26-4	168.59	168.59
1559 - Verizon Wireless	PO 22580 WIRELESS - 2/2/26-3/1/26	169.30	169.30
1388 - VERIZON WIRELESS	PO 22642 DPW - 2/1/26-3/1/26	78.36	
	PO 22646 FIRE BUREAU WIRELESS - 2/1/26-3/1/26	46.73	125.09
1558 - Verizon Wireless	PO 22647 FIRE WIRELESS -2/2/26-3/1/26	140.07	140.07
1389 - VERIZON WIRELESS (OEM)	PO 22648 OEM WIRELESS - 2/2/26-3/1/26	40.01	40.01
Capital Fund			
1807 - COLLIERS ENGINEERING & DESIGN	PO 22667 JCPL BLANKET DRAWDOWN	2,091.25	2,091.25
DOG TRUST FUND			
1445 - Monmouth County SPCA	PO 22463 ANIMAL CONTROL SERVICES - JANUARY 2026	491.00	491.00
2411 - THOMAS CURRO	PO 22550 RABIES CLINIC 2026	300.00	300.00
OPEN SPACE TRUST			
2302 - DAVID ZUIDEMA INC.	PO 22510 PORTABLE TOILET RENTAL - MARIA GATTA PAR	420.00	420.00
1625 - DOG WASTE DEPOT	PO 22411 DOG WASTE BAGS	509.96	509.96
1685 - JANITOR SUPPLY CORP	PO 22410 SUPPLIES	74.44	
	PO 22412 SUPPLIES	274.32	348.76
1153 - JERSEY CENTRAL POWER & LIGHT	PO 22531 280 PORT AU PECK - 3/20/26	524.62	524.62
1159 - JOSEPH FAZZIO - WALL LLC	PO 20603 STEEL PLATE AT BOAT DOCK	506.46	506.46
2111 - THE BORJA GROUP	PO 22673 FACILITY USE MANAGEMENT	22,500.00	22,500.00
1388 - VERIZON WIRELESS	PO 22641 BBB & OLD WHARF -2/1/26-3/1/26	78.04	78.04
UCC Trust			
2205 - MICHAEL THULEN	PO 22644 REIMBURSEMENT	210.68	210.68
1528 - RUTGERS UNIVERSITY	PO 22363 NJDEP AND MUNICIAPL UHOT CLASS - THULEN	195.00	195.00
1559 - Verizon Wireless	PO 22580 WIRELESS - 2/2/26-3/1/26	253.22	253.22
OTHER TRUST			
1434 - Jersey Printing Associates, Inc.	PO 22524 HISTORICAL COMMITTEE - POSTER	101.00	101.00
DEVELOPERS ESCROW TRUST			
1807 - COLLIERS ENGINEERING & DESIGN	PO 17879 PLOT PLAN REVIEW - CATALOG #7764520001	125.00	
	PO 22576 PB Engineering- GLUBO	100.00	
	PO 22604 PB Engineering -LA LIMA	350.00	
	PO 22605 PB Engineering -MCGOWAN	100.00	
	PO 22606 PB Engineering - 222 MONMOUTH BLVD	100.00	
	PO 22607 PB Engineering - THE LOFT PARTNERSHIP	150.00	
	PO 22608 PB Engineering - SOMERSET PULTE	150.00	
	PO 22612 PB Engineering- TRIUMPHANT LIFE	50.00	1,125.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 22614 PB ENGINEERING- AMERICAN WATER	200.00	
	PO 22616 PB Engineering- MPCC II	150.00	350.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 22618 PB Engineering- NURSES QUARTERS	962.50	
	PO 22619 PB Engineering - NJNG	435.00	
	PO 22621 PB Engineering- MPCC II	500.00	
	PO 22622 PB Engineering - MENOLD	250.00	
	PO 22627 PB Engineering - TANCORRA	250.00	
	PO 22634 PB Engineering - JULIO	100.00	
	PO 22636 PB Engineering - REX	100.00	2,597.50
1499 - KEVIN E KENNEDY, ESQ	PO 20436 PB LEGAL- 76 SENECA PLACE, HOPKINS	525.00	
	PO 22560 PB LEGAL- MPCC II LLC	105.00	
	PO 22561 PB LEGAL- GLAICAR	90.00	
	PO 22564 PB LEGAL- CHAVLOVICH	90.00	
	PO 22565 PB LEGAL- Triple Scoops, LLC	570.00	1,380.00
TOTAL			169,130.65

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROF. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	128,410.66
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	487.40			
01-201-20-120-200	MUNICIPAL CLERK OE	6,919.51			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	38.30			
01-201-20-155-200	LEGAL SERVICES OE	288.00			
01-201-20-165-200	BOROUGH ENGINEER OE	6,700.00			
01-201-21-180-200	PLANNING BOARD OE	4,175.00			
01-201-21-181-205	PLANNER SERVICES & FEES	412.50			
01-201-22-201-200	CODE ENFORCEMENT OE	50.00			
01-201-25-240-200	POLICE OE	5,667.20			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	130.56			
01-201-25-260-200	FIRST AID ORGANIZATION OE	904.82			
01-201-25-265-200	FIRE DEPARTMENT OE	140.07			
01-201-25-265-400	FIRE BUREAU OE	46.73			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	623.00			
01-201-26-300-271	REPAIRS	867.69			
01-201-26-300-273	SUPPLIES	1,596.09			
01-201-26-300-282	SALT & SAND	4,187.54			
01-201-26-305-200	SANITATION-TRASH REMOVAL OE	30,833.33			
01-201-26-306-200	RECYCLING OE	8,666.67			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	881.15			
01-201-30-420-200	CELEBRATION OF PUB. EVENTS OE	680.00			
01-201-31-430-201	ELECTRICITY	6,395.82			
01-201-31-430-203	TELEPHONE/INTERNET	3,280.27			
01-201-31-430-204	WATER/SEWER	1,975.21			
01-201-31-430-207	STREET LIGHTING	1,068.24			
01-201-31-430-208	GASOLINE & OIL	5,742.66			
01-201-31-465-200	SANITATION DUMPING FEES	17,891.65			
01-201-43-490-200	MUNICIPAL COURT OE	37.40			
01-203-20-155-200	(2025) LEGAL SERVICES OE		9,521.00		
01-203-25-240-200	(2025) POLICE OE		1,190.00		
01-203-25-265-200	(2025) FIRE DEPARTMENT OE		1,150.00		
01-203-26-300-272	(2025) TIRES		711.84		
01-203-26-300-273	(2025) SUPPLIES		380.17		
01-203-26-310-200	(2025) PUBLIC BUILDINGS & GROUNDS OE		235.84		
01-203-30-420-200	(2025) CELEBRATION OF PUB. EVENTS OE		3,985.00		
01-203-44-900-910	(2025) BOROUGH ROADS		550.00		
TOTALS FOR	Current Fund	110,686.81	17,723.85	0.00	128,410.66
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	6,737.50
02-213-40-700-076	EMERA - NICODEMUS AVE			3,328.75	
02-213-40-700-077	EMERA STORMWATER DRAINAGE IMPROVEMENTS			3,408.75	
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	6,737.50	6,737.50
04-101-01-100-011	CAPITAL CASH - TD			0.00	2,091.25
04-215-55-973-D00	2017 #973 VARIOUS CAPITAL IMPROVEMENTS			2,091.25	
TOTALS FOR	Capital Fund	0.00	0.00	2,091.25	2,091.25
05-101-00-100-011	CASH - TD			0.00	791.00
05-270-00-500-020	RESERVE FOR EXPENDITURES			791.00	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	791.00	791.00
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	24,887.84
06-270-00-500-020	RESERVE FOR OPEN SPACE			24,887.84	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	24,887.84	24,887.84
18-101-01-100-101	CASH UCC TRUST			0.00	658.90
18-270-55-600	RESERVE FOR UCC TRUST			658.90	
TOTALS FOR	UCC Trust	0.00	0.00	658.90	658.90

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	101.00
60-270-55-600-135	RES.FOR HISTORICAL COMMITTEE			101.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	101.00	101.00
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	5,452.50
61-270-55-600-205	RES.FOR DEV.ESCROW			5,452.50	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	5,452.50	5,452.50

Total to be paid from Fund 01 Current Fund	128,410.66
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	6,737.50
Total to be paid from Fund 04 Capital Fund	2,091.25
Total to be paid from Fund 05 DOG TRUST FUND	791.00
Total to be paid from Fund 06 OPEN SPACE TRUST	24,887.84
Total to be paid from Fund 18 UCC Trust	658.90
Total to be paid from Fund 60 OTHER TRUST	101.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	5,452.50
	169,130.65

Pending Payments (*Not Finalized*)

All Funds

Month of March

From 03/01/2026 to 03/31/2026 With a Line Amount > 10000.00

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
03/19/2026	75008	01-201-31-465-201	22545		DISPOSAL	13,787.88		
						<u>13,787.88</u>	-	
03/19/2026	75009	01-201-31-465-201	22545		RECYCLING ENHANCEMENT ACT	463.77		
						<u>463.77</u>	-	
03/19/2026	75010	01-201-31-465-201	22545		RECYCLING FEE	3,403.40		
						<u>3,403.40</u>	-	
03/19/2026	22545		22545		SUBURBAN DISPOSAL		17,655.05	01-101-01-000-011
							<u>- 17,655.05</u>	
03/19/2026	75013	01-201-26-305-201	22544		COLLECTION	30,833.33		
						<u>30,833.33</u>	-	
03/19/2026	75014	01-201-26-306-201	22544		RECYCLING	8,666.67		
						<u>8,666.67</u>	-	
03/19/2026	22544		22544		SUBURBAN DISPOSAL		39,500.00	01-101-01-000-011
							<u>- 39,500.00</u>	
03/19/2026	75427	06-270-00-500-024	22673		JANUARY-MARCH 2026	22,500.00		
						<u>22,500.00</u>	-	
03/19/2026	22673		22673		THE BORJA GROUP		22,500.00	06-101-01-100-011
							<u>- 22,500.00</u>	
						<u>79,655.05</u>	<u>79,655.05</u>	

March Totals

Totals by Account for March

ACCOUNT	ACCOUNT TITLE	LY	BUDGET	CY BUDGET	NON BUDGET	PENDING	CR
01-101-01-000-011	CASH OPERATING					57,155.05	
06-101-01-100-011	OPEN SPACE CASH - TD					22,500.00	
01-201-26-305-201	SANITATION-TRASH REMOVAL			30,833.33			
01-201-26-306-201	OTHER EXPENSES			8,666.67			
01-201-31-465-201	SANITATION DUMPING FEES			17,655.05			
06-270-00-500-024	RESERVE FOR MARIA GATTA FIELDS				22,500.00		
Totals			-	57,155.05	22,500.00	79,655.05	

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				57,155.05
06-101-01-100-011	OPEN SPACE CASH - TD				22,500.00
01-201-26-305-201	SANITATION-TRASH REMOVAL		30,833.33		
01-201-26-306-201	OTHER EXPENSES		8,666.67		
01-201-31-465-201	SANITATION DUMPING FEES		17,655.05		
06-270-00-500-024	RESERVE FOR MARIA GATTA FIELDS			22,500.00	
Totals		-	57,155.05	22,500.00	79,655.05

RESOLUTION OF THE BOROUGH OF OCEANPORT APPROVING CERTIFIED LISTS FOR THE LENGTH OF SERVICE AWARD PROGRAM (LOSAP) FOR CY 2025

Resolution #2026-104

3/26/26

WHEREAS, Ordinance #780 created a Length of Service Award Program (LOSAP) to reward the members of the Oceanport Volunteer Fire Department, the Oceanport Fire Police and the Oceanport Volunteer First Aid Squad for their loyal, diligent and devoted service to the residents of the Borough of Oceanport; and

WHEREAS, the program shall provide for funding of a fixed contribution annually by the Borough to a deferred income account for each volunteer member that meets the criteria set forth in Ordinance #780; and

WHEREAS, pursuant to N.J.S.A. 40A:14-191, the Local Plan Administrator is in receipt of the certified LOSAP lists for 2025 from: Hook & Ladder Fire Company, Oceanport Volunteer First Aid Squad, and Port Au Peek Chemical Hose Company; and

WHEREAS, the Governing Body has reviewed the certified lists per N.J.A.C. 5:30-14.10 and approves the lists presented; and

WHEREAS, after Borough Council approval, the certified list will be posted for a period of 30 days for membership review at the office of the Borough Clerk and the respective locations for each organization; and

WHEREAS, following the 30-day period for filing an appeal, and subject to holding the payment of any members being appealed, payment shall be made by the Borough of Oceanport to the approved contractor for deposit in the LOSAP account in the deferred income program.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport that said certified list(s) are hereby approved and will be posted for thirty days in Borough Hall and the respective houses.

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 #2026-104 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

Oceanport First Aid Squad
February 25, 2026

Stephanie Kramer
Oceanport Borough Clerk

Dear Ms. Kramer,

The following members of the Oceanport First Aid Squad (OPFAS) have qualified for LOSAP in 2025:

- AGAMAN, DORIS
- CERALDE, CARL
- COOPER, PATTY
- COOPER, T. GERRY
- COOPERSTEIN, ROSEMARY
- CROCHET, DARLENE
- FILIPPONE, FRED
- LIPPOLIS, FRANK
- LIPPOLIS, MARGARET
- LOMBARDO, JOSEPH
- LOMBARDO, PAULA
- POLIFRONE, JAMES
- RYAN, JONATHAN M.

Attached is a spreadsheet that provides supporting information per the Borough Ordinance and OPFAS By-Laws for Active and Active Life Members to qualify for LOSAP.

You can reach me at 703-201-9112 or r22eng@yahoo.com if you have questions.

Respectfully,

Richad F. Eng
LOSAP Officer
Oceanport First Aid Squad



**Oceanport Hook &
Ladder
Fire Company**
PO Box # 2 – Oceanport, NJ 07757
21 Main Street - Oceanport, NJ 07757
Phone/Fax (732) 542-6928
OCEANPORTHOOKANDLADDER@GMAIL.COM -
WWW.OPHL389.COM



Borough of Oceanport
C/o Stephanie Kramer
910 Oceanport Way
Oceanport, NJ 07757

1/28/2026

Stephanie,

Please be advised that the following members of the Oceanport Hook & Ladder Fire Company has made their 50 points or more to qualify for LOSAP for the year of 2025. Please also find attached the supporting documentation.

Richard Arlt	Francis Lippolis	William Reger
Gerald Bertekap	Michael Lippolis	Edward Ryan
Thomas Corsentino (new to LOSAP program)	Glenn Morgan	Jonathan Ryan
Kyle Crochet	Mark Patterson	John Schneider
Tom Crochet	Michael Patterson	Anthony Veltri
Anthony Fragale	Andrew Pollard	Joseph Wolf

Anthony Fragale
Captain 2025
Oceanport Hook and Ladder



Oceanport Hook & Ladder Fire Company

PO Box # 2 – Oceanport, NJ 07757
21 Main Street - Oceanport, NJ 07757
Phone/Fax (732) 542-6928
OCEANPORTHOOKANDLADDER@GMAIL.COM -
WWW.OPHL.ORG





PORT-AU-PECK CHEMICAL HOSE COMPANY NO. 1

Volunteer Fire Company

433 Myrtle Avenue. Oceanport, New Jersey 07757

Phone 732-229-9771

Stephanie Kramer,

This List contains the Members of the Port-au-Peck Fire Company that are eligible for LOSAP for 2025

1. Briskey, Steven
2. Briskey, Stuart
3. Brown, Matthew
4. Brown, Paul
5. Carroll, Jr., John
6. Carroll, III., John
7. Carroll, Kenneth
8. D'Agostino, Robert
9. Drahos, Dylan
10. Filippone, Fredrick
11. Gallo, Jr., James
12. Gallo, Jr., Richard
13. Gallo, III., Richard
14. Gallo, Thomas
15. Kohler, Arno
16. McNish, William
17. Santi, fred
18. Shaffery, Patrick
19. Sherman, Joseph
20. Terwilliger, Paul
21. VanBrunt, Paul

2nd Lieutenant Tom Gallo

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SHARED SERVICE AGREEMENT BETWEEN THE BOROUGH OF OCEANPORT AND
THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY TO PROVIDE COMMUNITY RATING SYSTEM
PROJECT MANAGEMENT SOFTWARE**

**Resolution #2026-105
3/26/2026**

WHEREAS, the Borough of Oceanport desires to enter into a shared services agreement with the County of Monmouth to provide community rating system project management software; and

WHEREAS, the County has obtained a FEMA Flood Mitigation Assistance (FMA) federal grant for 25% of costs split 50-50 between the County and the Borough; and

WHEREAS, the County contribution through the FEMA FMA grant shall be \$1,562.50 (50%), requiring the Borough's cost share of \$1,562.50 (50%) and the County will pay 100% of the program cost for the Borough (\$9,375.00) to Forerunner and the Borough will pay 100% of their share cost to the County of Monmouth; and

WHEREAS, the Borough and the County of Monmouth are authorized pursuant to Uniformed Shared Services Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into a shared service agreement with any other local unit to provide or receive any service that each local unit could perform on its own; and

WHEREAS, the Governing Body finds that it would be most cost effective for the Borough to enter into a Shared Services Agreement with the County of Monmouth for the aforementioned purpose; and

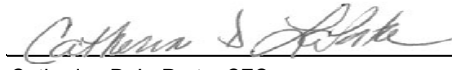
WHEREAS, the Chief Financial Officer has certified the availability of funds,

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

1. The Shared Services Agreement between the County of Monmouth and the Borough of Oceanport to provide community rating system project management software for a one (1) year term at a total cost of \$9,375.00 and due to the FEMA FMA grant, the County contribution shall be \$1,562.50 and the Borough's cost share of \$1,562.50 is hereby approved.
2. The Mayor and the Borough Clerk are authorized to sign said Shared Services Agreement

CERTIFICATION OF FUNDS

I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify that funds are available subject to the passing of the 2026 budget in Account #01-201-20-100-234 for the amount of \$1,562.50.


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 #2026-105 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPROVING TAX EXEMPTION FOR JOHN DESIDER**

**RESOLUTION #2026-106
3-26-26**

WHEREAS, the owner for Block 110 Lot 8 has filed an application for exemption on taxes due to a total and permanent veteran disability, and

WHEREAS, the owner is entitled to the exemption as a result of the total and permanent veteran disability per NJSA 54:4-3.30, and

WHEREAS, the Tax Assessor has approved said application for the property where the applicant lives effective February 9, 2026 and every year the applicant is qualified,

NOW, THEREFORE, BE IT RESOLVED, the Tax Collector for the Borough of Oceanport recommends that the taxes on Block 110 Lot 8, otherwise known as 65 Main St., effective February 9, 2026, currently owned by John Desider be canceled and therefore exempt for the duration of ownership and as long as the applicant meets all qualifications for said exemption.

Dated: March 2026

Interpretative Statement:

The above property owner has requested and received an exemption from taxes due to a total and permanent disability of a war veteran. Since the request was granted during the tax year and after taxes were levied on their property, I need to obtain an approved resolution dismissing a portion of the taxes for February 9, 2026 through to the end of 2026. Starting in 2027, the taxes will be exempt from the levy.

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 #2026-106 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #25-00001 FOR
BLOCK 4 LOT 10 KNOWN AS 41 COMANCHE DRIVE**

**RESOLUTION #2026-107
3/26/26**

WHEREAS, at the Borough Tax Sale held on October 2, 2025, a lien was sold on Block 4 Lot 10, otherwise known as 41 Comanche Drive; and

WHEREAS, this lien, known as Tax Sale Certificate 25-00001 was sold to Pro Cap 8 FBO Firsttrust Bank at an interest rate of 18%; and

WHEREAS, the owner has redeemed Certificate 25-00001 in the amount of \$759.29.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$759.29 payable to Pro Cap 8 FBO Firsttrust Bank, PO Box 774, Fort Washington, PA 19034-0774 for the redemption of Tax Sale Certificate 25-00001.

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 #2026-107 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #25-00010 FOR
BLOCK 126 LOT 3 KNOWN AS 30 FAIRFIELD AVE**

**RESOLUTION #2026-108
3/26/26**

WHEREAS, at the Borough Tax Sale held on October 2, 2025, a lien was sold on Block 126 Lot 3, otherwise known as 30 Fairfield Ave.; and

WHEREAS, this lien, known as Tax Sale Certificate 25-00010 was sold to Pro Cap 8 FBO Firsttrust Bank at an interest rate of 18%; and

WHEREAS, the owner has redeemed Certificate 25-00010 in the amount of \$1,535.14.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$1,535.14 payable to Pro Cap 8 FBO Firsttrust Bank, PO Box 774, Fort Washington, PA 19034-0774 for the redemption of Tax Sale Certificate 25-00010.

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 #2026-108 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**A RESOLUTION AUTHORIZING THE PURCHASE OF CAMERAS FOR THE OCEANPORT POLICE
DEPARTMENT AND PROVIDING FOR PAYMENT OVER A FIVE-YEAR PERIOD THROUGH STATE
CONTRACT**

Resolution #2026-109
3/26/2026

WHEREAS, the Borough of Oceanport has a need to acquire four (4) cameras, including the necessary mounting equipment, software and installation for use by the Oceanport Police Department; and

WHEREAS, the total cost for said goods/services is **\$62,980.80**, which exceeds the bid threshold of **\$53,000.00** as established under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; 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 State contract; and

WHEREAS, the recommendation is to award the contract to Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, Arizona 85255 for cameras, including the necessary mounting equipment, software and installation available through NJ State Contract #T0106/17-FLEET-00738; and

WHEREAS, the Governing Body of the Borough of Oceanport has determined that it is in the best interest of the municipality to authorize this purchase; and

WHEREAS, the total amount of **\$62,980.00** shall be paid over a period of five (5) years in annual installments of **\$12,596.16**; and

WHEREAS, funds for this purpose shall be included in the municipal budgets for the respective years, subject to annual appropriation.

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

1. The purchase of [describe goods/services] is hereby authorized in the total amount of **\$62,980.00**.
2. Payment shall be made over a five (5) year period in annual installments of **\$12,596.16**, subject to the availability and appropriation of funds in each respective budget year.
3. The Mayor and/or Municipal Clerk are hereby authorized to execute all documents necessary to effectuate this purchase.
4. This Resolution shall take effect immediately upon adoption according to law.

CERTIFICATION OF FUNDS

Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify that funds are available, subject to the passing of the 2026 budget in Account # 01-201-25-240-200 for the amount of **\$12,596.16**.

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 #2026-109 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-817514-46091NN
Issued: 03/10/2026
Quote Expiration: 03/31/2026
Estimated Contract Start Date: 06/01/2026

Account Number: 524790
Payment Terms: N30
Mode of Delivery: AUTO-GND
Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Oceanport Police Department 930 OCEANPORT WAY OCEANPORT, NJ 07757-1460 USA	Oceanport Police Dept. - NJ 930 OCEANPORT WAY OCEANPORT NJ 07757-1460 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Noah Nickerson Phone: Email: nnickerson@axon.com Fax:	Gary Grimes Phone: 732-222-6301 Email: ggrimes@oceanportpolice.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$62,980.80
ESTIMATED TOTAL W/ TAX	\$62,980.80

Discount Summary

Average Savings Per Year	\$9,232.76
TOTAL SAVINGS	\$46,163.80

Payment Summary

Date	Subtotal	Tax	Total
May 2026	\$12,596.16	\$0.00	\$12,596.16
May 2027	\$12,596.16	\$0.00	\$12,596.16
May 2028	\$12,596.16	\$0.00	\$12,596.16
May 2029	\$12,596.16	\$0.00	\$12,596.16
May 2030	\$12,596.16	\$0.00	\$12,596.16
Total	\$62,980.80	\$0.00	\$62,980.80

Quote Unbundled Price: \$109,140.60
 Quote List Price: \$66,886.20
 Quote Subtotal: \$62,980.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
B00061	BUNDLE - OUTPOST WITH TAP	4	60	\$425.98	\$249.92	\$249.92	\$59,980.80	\$0.00	\$59,980.80
A la Carte Software									
73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	60		\$16.27	\$0.00	\$0.00	\$0.00	\$0.00
73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	60		\$48.82	\$0.00	\$0.00	\$0.00	\$0.00
80227	AXON FUSUS - LICENSE - VIEW ONLY USER	18	60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services									
100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1			\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
Total						\$62,980.80	\$62,980.80	\$0.00	\$62,980.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - OUTPOST WITH TAP	102032	AXON OUTPOST - CAMERA	4	1	05/01/2026
BUNDLE - OUTPOST WITH TAP	102487	AXON OUTPOST - SOLAR PANEL - 50W	4	1	05/01/2026
BUNDLE - OUTPOST WITH TAP	102488	AXON OUTPOST - SOLAR PANEL - 100W	4	1	05/01/2026
BUNDLE - OUTPOST WITH TAP	102538	AXON OUTPOST - TOP MOUNT END CAP - STANDARD	4	1	05/01/2026
BUNDLE - OUTPOST WITH TAP	102543	AXON OUTPOST - BATTERY & CHARGER ENCLOSURE - EXTENDED	4	1	05/01/2026
BUNDLE - OUTPOST WITH TAP	102552	AXON OUTPOST - POLE - STANDARD	4	1	05/01/2026
BUNDLE - OUTPOST WITH TAP	102737	AXON OUTPOST - STANDARD SOLAR HARDWARE KIT	4	1	05/01/2026
BUNDLE - OUTPOST WITH TAP	102144	AXON OUTPOST - TAP REFRESH ONE - CAMERA	4	1	05/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OUTPOST WITH TAP	102142	AXON VEHICLE INTELLIGENCE - ALPR LICENSE	4	06/01/2026	05/31/2031
A la Carte	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	06/01/2026	05/31/2031
A la Carte	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	06/01/2026	05/31/2031
A la Carte	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	18	06/01/2026	05/31/2031

Services

Bundle	Item	Description	QTY
BUNDLE - OUTPOST WITH TAP	102136	AXON OUTPOST - STANDARD INSTALLATION	4
BUNDLE - OUTPOST WITH TAP	102139	AXON OUTPOST - CONNECTION DATA PLAN	4
BUNDLE - OUTPOST WITH TAP	102143	AXON OUTPOST - UPGRADE INSTALLATION	4

Services

Bundle	Item	Description	QTY
A la Carte	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OUTPOST WITH TAP	102135	AXON OUTPOST - EXT WARRANTY - CAMERA	4	05/01/2027	05/31/2031
BUNDLE - OUTPOST WITH TAP	102137	AXON OUTPOST - MAINTENANCE	4	05/01/2027	05/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	930 OCEANPORT WAY	OCEANPORT	NJ	07757-1460	USA

Payment Details

May 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$600.00	\$0.00	\$600.00
Annual Payment 1	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	18	\$0.00	\$0.00	\$0.00
Annual Payment 1	B00061	BUNDLE - OUTPOST WITH TAP	4	\$11,996.16	\$0.00	\$11,996.16
Total				\$12,596.16	\$0.00	\$12,596.16

May 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$600.00	\$0.00	\$600.00
Annual Payment 2	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	18	\$0.00	\$0.00	\$0.00
Annual Payment 2	B00061	BUNDLE - OUTPOST WITH TAP	4	\$11,996.16	\$0.00	\$11,996.16
Total				\$12,596.16	\$0.00	\$12,596.16

May 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$600.00	\$0.00	\$600.00
Annual Payment 3	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	18	\$0.00	\$0.00	\$0.00
Annual Payment 3	B00061	BUNDLE - OUTPOST WITH TAP	4	\$11,996.16	\$0.00	\$11,996.16
Total				\$12,596.16	\$0.00	\$12,596.16

May 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$600.00	\$0.00	\$600.00
Annual Payment 4	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	18	\$0.00	\$0.00	\$0.00
Annual Payment 4	B00061	BUNDLE - OUTPOST WITH TAP	4	\$11,996.16	\$0.00	\$11,996.16
Total				\$12,596.16	\$0.00	\$12,596.16

May 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$600.00	\$0.00	\$600.00
Annual Payment 5	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	\$0.00	\$0.00	\$0.00

May 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	18	\$0.00	\$0.00	\$0.00
Annual Payment 5	B00061	BUNDLE - OUTPOST WITH TAP	4	\$11,996.16	\$0.00	\$11,996.16
Total				\$12,596.16	\$0.00	\$12,596.16

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract State of New Jersey T0106/17-FLEET-00738 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

3/10/2026

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A NON-FAIR AND OPEN CONTRACT FOR GEESE CONTROL SERVICES**

**Resolution 2026-110
3/26/2026**

WHEREAS, the Borough of Oceanport needs geese control services in Borough owned parks and property; and

WHEREAS, Geese Patrol is a vendor that has provided services to the Borough; and

WHEREAS, the Borough wishes to award a new contract by means of a non-fair and open contract pursuant to the provisions of N.J.S.A.19:44A-20.B; and

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

WHEREAS, the anticipated term of this contract is the period April 1, 2026 through March 31, 2027; and

WHEREAS, Geese Patrol has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form pursuant with **P.L. 2023, c.20**; and

WHEREAS, funds shall be available for stated purposes in the 2026 municipal budget and the 2027 temporary budget subject to adoption of these budgets.

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

1. Geese Patrol. is hereby awarded a contract to provide geese control services in Borough owned parks and property in accordance with a proposal for the period April 1, 2026 through March 31, 2027 for a total amount not to exceed Twenty One thousand, six hundred dollars (\$21,600.00) to Geese Patrol, P.O. Box 11, Oceanport, NJ 07757 subject to provision of the appropriate certificate of insurance and business registration,
2. The Mayor and Borough Clerk are hereby authorized to enter into a contract on behalf of the Borough of Oceanport.
3. That the within Resolution shall be subject to the Borough CFO confirming that funds are available for the stated purpose.

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

BE IT FURTHER RESOLVED that a summary of the above shall be published in accordance with the law in an official newspaper of the Borough.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify sufficient funds are available in Account 01-201-26-310-256 and Account 06-270-00-500-001 subject to the adoption of the 2026 and 2027 Municipal Budgets.

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 #2026-110 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

GEESE PATROL

P.O. Box 11

Oceanport, NJ 07757

(732) 778-5704

Geesepatrol69@yahoo.com

February 16, 2026

BORO OF OCEANPORT

910 Oceanport Way

Oceanport, NJ 07757

(732)222-8221

To Whom It May Concern:

Thank you for accepting this proposal for professional geese control service for properties of public works, police station, and Boro Hall of Oceanport, located at 910 Oceanport Way, Old Warf Park, Maria Gatta Park, Blackberry Bay Park, Oceanport, NJ. The period of performance will be one (1) year from acceptance. Service includes chasing geese off property with a guarantee of three (3) visits per day, for six (6) days a week or more as needed from dawn to dusk. All nests removed and addling. Due to high volume of geese in your area, from Monmouth Park, Old Orchard Golf Course, Woodbine and Glenwood Cemetery, Franklin Lake, Fort Monmouth, and the Shrewsbury River, we highly recommend using working Border Collies ONLY.

Geese also move around at night. They are one of the few birds that have infrared vision. We do not recommend using strobe lights, dog cutouts or chemicals. As these methods have been proven unsuccessful and a waste of money in the past. Geese Patrol has had over 20 years of experience successfully keeping public and private properties geese free. The price of service will be \$1800.00 per month. A late fee of \$50.00 will apply on 60th day after payment due date, and double after 90 days past due date. From: _____.

Respectfully Submitted,

Robert Sullivan, Geese Patrol

Acceptance of proposal date: _____

Signature: _____

(This proposal expires in 30 days of date)

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING REFUND TO FMERA FOR
BALANCE IN CONTRACT FOR 400 AREA PARALLEL BUILD**

**Resolution 2026-111
3/26/2026**

WHEREAS, pursuant to the adoption of Resolution #2025-207, the Borough of Oceanport entered into a Memorandum of Understanding (MOU) with the Fort Monmouth Economic Revitalization Authority (FMERA) for engineering services related to the 400 Area Parallel Build for construction administration and construction inspection services of a new overhead distribution line; and

WHEREAS, FMERA, in accordance with the MOU, provided funding for the project in the amount of \$510,958.00 to the Borough of Oceanport; and

WHEREAS, Colliers Engineering & Design performed services in connection with the project, and total invoices submitted for the completed work amounted to \$17,752.50; and

WHEREAS, Beach Electric performed services in connection with the project, and total invoices submitted for the completed work amounted to \$363,158.00; and

WHEREAS, the project has been completed, and the total amount expended under the MOU is \$380,910.50, leaving a remaining balance of \$130,047.50; and

WHEREAS, pursuant to the terms of the MOU, the remaining balance of funds must be returned to FMERA.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the Chief Financial Officer is hereby authorized to refund the sum of \$130,047.50 to the Fort Monmouth Economic Revitalization Authority, representing the unexpended balance of funds provided under the Memorandum of Understanding for the 400 AREA PARALLELL BUILD.

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 for refund in Account No. 02-213-40-700-075 in the amount of \$130,047.50 for the purposes described herein.

Catherine D. LaPorta

Catherine LaPorta

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 #2026-111 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING REFUND TO FMERA FOR
BALANCE IN CONTRACT FOR HYDRANT ABANDONMENT PROJECT**

**Resolution 2026-112
3/26/2026**

WHEREAS, pursuant to the adoption of Resolution #2025-243, the Borough of Oceanport entered into a Memorandum of Understanding (MOU) with the Fort Monmouth Economic Revitalization Authority (FMERA) for engineering services related to the demolition of thirty-eight (38) hydrants that are part of the abandoned fort Monmouth water system which has been decommissioned; and

WHEREAS, FMERA, in accordance with the MOU, provided funding for the project in the amount of \$114,125.00 to the Borough of Oceanport; and

WHEREAS, Colliers Engineering & Design performed services in connection with the project, and total invoices submitted for the completed work amounted to \$12,775.92; and

WHEREAS, T.R. Weniger, Inc. performed services in connection with the project, and total invoices submitted for the completed work amounted to \$49,880; and

WHEREAS, the project has been completed, and the total amount expended under the MOU is \$114,125.00, leaving a remaining balance of \$51,469.08; and

WHEREAS, pursuant to the terms of the MOU, the remaining balance of funds must be returned to FMERA.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the Chief Financial Officer is hereby authorized to refund the sum of \$51,469.08 to the Fort Monmouth Economic Revitalization Authority, representing the unexpended balance of funds provided under the Memorandum of Understanding for the Hydrant Abandonment project.

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 for refund in Account No. 02-213-40-700-074 in the amount of \$51,469.08 for the purposes described herein.

Catherine D. LaPorta

Catherine 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 #2026-112 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION TO EXTEND THE 2025 TEMPORARY
BUDGET**

**Resolution #2026-113
3/26/26**

WHEREAS, N.J.S.A.40A:4-19 requires that where any contracts, commitments or payments are to be made prior to the adoption of the final Budget, temporary appropriations shall be made for the purpose and amounts required and in the manner and time therein provided; and

WHEREAS, N.J.S.A.40A:4-19 provides that every Municipality must make temporary appropriations during the period January 1 to adoption of the budget sufficient to cover commitments made during the period January 1 to the date of adoption of the 2025 Budget; and

WHEREAS, the permanent budget for the year 2026 has not yet been adopted; and

WHEREAS, the appropriations set forth in the 2026 temporary budget are insufficient to meet the financial obligations as set forth below; and

WHEREAS, the total temporary appropriations adopted in the year 2026, exclusive of debt service, capital improvement fund and public assistance pursuant to the provisions of N.J.S.A.40A:4-20 including this resolution total \$7,644,860.87

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body (not less than two-thirds of all members thereof affirmatively concurring) in accordance with the aforementioned statute, that the 2026 temporary fiscal budget is hereby amended to provide for an emergency temporary appropriation in the amount of \$2,268,950.00 and said appropriations are as follows:

NOW, THEREFORE, BE IT RESOLVED that the following list of appropriations shall constitute the 2026 Temporary Budget for the Borough of Oceanport.

	TEMP BUDGET (S&W)		TEMP BUDGET (OE)
ADMINISTRATIVE & EXECUTIVE	\$ 28,000.00		\$ 17,500.00
MUNICIPAL CLERK	\$ 45,000.00		\$ 30,000.00
FINANCIAL ADMINISTRATION	\$ 24,000.00		\$ 15,000.00
COLLECTION OF TAXES	\$ 9,000.00		\$ 3,000.00
ASSESSMENT OF TAXES	\$ 11,500.00		\$ 3,000.00
LEGAL SERVICES			\$ 21,000.00
BOROUGH ENGINEER			\$ 14,000.00
PROSECUTOR	\$ 2,000.00		
PLANNING BOARD	\$ 2,000.00		\$ 5,000.00
PLANNER SERVICES & FEES			\$ 3,000.00
ENVIRONMENTAL COMMISSION			\$ 150.00
CODE ENFORCEMENT	\$ 7,500.00		\$ 100.00
GENERAL LIABILITY			\$ 102,000.00
WORKMEN'S COMPENSATION			\$ 54,000.00
HEALTH			\$ 300,000.00
DENTAL			\$ 10,000.00
POLICE	\$ 300,000.00		\$ 70,000.00
PUBLIC SAFETY EQUIPMENT			\$ 15,000.00
EMERGENCY MANAGEMENT	\$ 1,000.00		\$ 4,000.00
FIRE HYDRANT SERVICE OE			\$ 20,000.00
FIRST AID ORGANIZATION OE			\$ 11,000.00

FIRE DEPARTMENT OE		\$	15,000.00
FIRE BUREAU	\$ 5,000.00	\$	2,500.00
STREETS SW	\$ 130,000.00		
STREETS & ROADS OTHER EXPENSES		\$	50,000.00
SANITATION-TRASH REMOVAL		\$	60,000.00
RECYCLING		\$	15,000.00
PUBLIC BUILDINGS & GROUNDS OE		\$	10,000.00
BOARD OF HEALTH	\$ 1500.00	\$	100.00
WATER WATCH COMMITTEE-OTHER		\$	1,000.00
ANIMAL CONTROL		\$	1,000.00
PARKS SW	\$ 8,500.00		
PARKS AND PLAYGROUNDS OE		\$	13,000.00
SENIOR CITIZEN COMMITTEE OE		\$	1000.00
LIBRARY	\$ 2,500.00	\$	500.00
TRANS OF HS STUDENTS OE		\$	10,000.00
CELEBRATION OF PUB. EVENTS OE		\$	2500.00
ELECTRICITY		\$	13,000.00
TELEPHONE/INTERNET		\$	19,000.00
WATER/SEWER		\$	11,000.00
NATURAL GAS		\$	23,100.00
STREET LIGHTING		\$	17,000.00
GASOLINE & OIL		\$	40,000.00
SANITATION DUMPING FEES		\$	57,000.00
SOCIAL SECURITY SYSTEM OE		\$	31,000.00
DEFERRED RETIREMENT COMP. PROGRAM		\$	2,000.00
DISPATCH SHARED SERVICES		\$	125,500.00
SCHOOL CLASS 3 RESOURCE OFFICER	\$ 6,000.00		
SCHOOL RESOURCE OFFICER	\$ 10,000.00		
WEST LONG BRANCH COURT	\$ 40,000.00	\$	4,200.00
MONMOUTH BEACH COURT	\$ 25,000.00		
MONMOUTH BEACH PAYROLL	\$ 4,200.00		
MONMOUTH BEACH FINANCE	\$ 11,500.00		
MUNICIPAL COURT S&W	\$ 10,000.00	\$	5,000.00
DEBT SERVICE BOND INTEREST		\$	275,000.00
SHADE TREE COMMITE OE		\$	600.00
TOTALS	\$ 684,200.00	\$	1,502,750.00
OPEN SPACE FUND		\$	75,000.00
Maintenance of Land for Recreation		\$	7,000.00
Debt Service		\$	82,000.00
TOTAL		\$	2,268,950.00

Motion:

Second:

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

I certify this to be a true copy of Resolution #2026-113
approved by the Oceanport Borough Council at the
Regular Meeting held March 26, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #25-00002 FOR
BLOCK 13 LOT 21 KNOWN AS 59 MONMOUTH BLVD**

**RESOLUTION #2026-114
3/26/26**

WHEREAS, at the Borough Tax Sale held on October 2, 2025, a lien was sold on Block 13 Lot 21, otherwise known as 59 Monmouth Blvd.; and

WHEREAS, this lien, known as Tax Sale Certificate 25-00002 was sold to Pro Cap 8 FBO Firsttrust Bank at an interest rate of 18%; and

WHEREAS, the owner has redeemed Certificate 25-00002 in the amount of \$3,578.74.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$3,578.74 payable to Pro Cap 8 FBO Firsttrust Bank, PO Box 774, Fort Washington, PA 19034-0774 for the redemption of Tax Sale Certificate 25-00002.

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 #2026-114 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION AUTHORIZING THE SEPARATION OF EMPLOYMENT
OF LESLEY KIRCHGESSNER**

Resolution #2026-115

03/26/2026

WHEREAS, Lesley Kirchgessner has been employed by the Borough of Oceanport as Court Administrator; and

WHEREAS, the Borough has determined that it is in the best interests of the Borough to separate Lesley Kirchgessner from employment; and

WHEREAS, this action is administrative in nature and is not being taken for disciplinary reasons;

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

1. The employment of Lesley Kirchgessner with the Borough of Oceanport is hereby terminated effective March 13, 2026.
2. The Borough shall compensate Lesley Kirchgessner for any accrued and unused vacation and personal time in accordance with applicable Borough policies and agreements.
3. Lesley Kirchgessner shall be entitled to continuation of health benefits as provided by law, including COBRA, at the employee's expense unless otherwise required.
4. The Chief Financial Officer is hereby authorized to process all payments consistent with this Resolution.
5. The Mayor, Borough Administrator, and Borough Attorney are hereby authorized to take any actions necessary to effectuate the purposes of this Resolution.
6. This Resolution shall take effect immediately.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2026-115 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A CONTRACT FOR CLEANING SERVICES
BETWEEN AAA FACILITY SOLUTIONS AND THE BOROUGH OF
OCEANPORT**

**Resolution #2026-116
03/26/2026**

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 has need of cleaning services for its Borough owned buildings and it obtained two competitive quotations because the value of the services is under the bid threshold of \$53,000 but in excess of the quotation requirement of \$7950 in accordance with the requirements of N.J.S.A. 40A: 11-6.1(a) and the Local Finance Board Notice 2025-08; and

WHEREAS, The Purchasing Agent has recommended the selection of **AAA Facility Solutions, 11 Middlebury Boulevard, Suite 1, Randolph, NJ 07689** as the most advantageous to the Borough considering all factors regarding its proposal to the Borough; and

WHEREAS, **AAA Facility Solutions, 11 Middlebury Boulevard, Suite 1, Randolph, NJ 07689** has completed and submitted a Business Entity Disclosure Certification and Political Disclosure pursuant with **P.L. 2023, c.20**; 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. AAA Facility Solutions, 11 Middlebury Boulevard, Suite 1, Randolph, NJ 07689 is hereby selected to provide cleaning services for Borough owned buildings from April 1 to December 31, 2026, at a cost of \$2,962.00 per month, for a total amount for calendar year 2026 not to exceed Twenty-Six Thousand Nine Six Hundred Fifty-Eight Dollars (\$26,658.00).

1. 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 #2026-116 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF HENRY "JED" MURPHY AS A PART TIME LABORER IN THE PUBLIC WORKS DEPARTMENT**

**Resolution #2026-117
03/26/2026**

WHEREAS, there is a need in the Public Works Department for a part time laborer for snow removal services; and

WHEREAS, the Public Works Superintendent and Borough Administrator have recommended the appointment of Henry "Jed" Murphy as a part time employee; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Oceanport, that Henry "Jed" Murphy is hereby appointed to the Department of Public Works for the position of part time laborer at a rate of \$25.00 per hour in accordance with the Borough's salary ordinance effective February 1, 2026.

BE IT RESOLVED, that a copy of this resolution shall be forwarded to the Public Works Manager, 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 #2026-117 approved by the Oceanport Borough Council at the Regular Meeting held March 26, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPROVING RAYMOND DILELLO JR. FOR OCEANPORT
FIRE DEPARTMENT MEMBERSHIP**

**Resolution #2026-118
3/26/26**

WHEREAS, Raymond Dilello Jr., Oceanport, NJ, has submitted a Membership Application to the Oceanport Port Au Peck Fire Company to join the Oceanport Fire Department; and

WHEREAS, the application has been approved and accepted by the Company membership, approved by the Fire Chief 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 Fire Department Membership Application of Raymond Dilello Jr. is hereby approved.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2026-
approved by the Oceanport Borough Council at the
Regular Meeting held March 26, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

BOROUGH OF OCEANPORT

Gary J. Grimes
Chief of Police
Gregory Laurretta
Captain



POLICE DEPARTMENT

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

732.222.6300

Main

732.222.6301 ext 1015

Records

732.222.0945

Fax

Monday, March 16, 2026

To: Francis Lippolis, Oceanport Fire Department
Donna Phelps, Oceanport Borough Administrator

Reference: Raymond Dilello Jr., Fire Department Applicant

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

X

The applicant is suitable for membership.

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

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Gary J. Grimes".

Gary J. Grimes
Chief of Police

Cc: file copy



BOROUGH OF OCEANPORT MAYOR & COUNCIL MINUTES • WORKSHOP

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:**
3. **Flag Salute, Statement to the Public:**
4. **Roll Call:**

STATUS	NAME, TITLE	ARRIVED
PRESENT:	Councilman Richard Gallo Councilman Bryan Keeshen Councilman Michael O'Brien Councilwoman Patricia Cooper Councilman William Deerin Councilwomen Kara Manna Mayor Thomas Tvrdik	
ABSENT:		

ALSO PRESENT: Stephanie Kramer, Acting Borough Clerk
Katie Cassidy, Deputy Borough Clerk
Andrew Bayer, Borough Attorney
Donna M. Phelps, Administrator
Catherine D. LaPorta, Chief Financial Officer

5. **Adjourn to Executive Session:**

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

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilman William Deerin
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Mayor Tvrdik provided an overview of discussions regarding the Netflix Parcel, which have

been ongoing since 2024. Topics addressed included valuation, taxation, and related matters. Efforts have included work through committees and ongoing conversations, with collaboration continuing with Eatontown officials on safety and taxation issues.

The Mayor stated that, during tonight's meeting, the Council would enter executive session to discuss a taxation PILOT with professionals. Following the executive session, the meeting will reconvene for public questions and comments regarding the PILOT. Mayor Tvrdek noted that the second reading of the PILOT is scheduled for December 4th, allowing sufficient time for review.

6. Return from Executive Session:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilman Bryan Keeshen
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

7. Discussion Item:

The Proposal to House an Electronics Recycling Container on Borough Property:

Councilman O'Brien discussed an email he received from a local company offering its services to the Borough at no charge. The proposal involves placing a recycling dumpster collection unit on Borough property, which would provide an opportunity for residents to dispose of electronics in a safe and convenient manner. Councilman O'Brien stated that the service would be an added benefit to the Borough without cost and noted that the owner of the business is an Oceanport resident.

The Council discussed having similar services in the past and noted that supervision of the materials collected would likely be necessary, along with establishing set times and dates for use. There was also discussion regarding the potential environmental benefits of the program. Councilman Deerin stated that he believed it would be a great idea for the Borough but suggested that it include certain restrictions.

The Council concluded that it would be worthwhile to speak with the company and remain flexible, allowing the Borough the opportunity to see how the program works and discontinue it if it does not prove beneficial.

Potential Financial Agreement with Netflix :

The Mayor announced that prior to the discussion there were handouts available containing the financial information regarding the proposed Financial Agreement. He then

requested that the professionals present introduce themselves. Michael Hanley of NW Financial Group, Matt Jessup, Redevelopment Counsel to the Borough, and John Butow, Tax Assessor for the Borough of Oceanport, each introduced themselves.

Attorney Andy Bayer explained that over the past several months the Borough had been preparing to discuss the matter publicly, outlining how the Redevelopment Plan was established and how it ultimately led to the proposed Payment In Lieu of Taxes (PILOT) agreement. He described what a PILOT is, how it differs from conventional property taxation, and how it could be beneficial to the Borough of Oceanport in the long term. He provided multiple examples of the potential benefits associated with such an agreement.

Mr. Butow stated that he had been tasked with determining the value of a production studio. In conducting his research, he spoke with various other studios, both national and international, to assist in establishing a valuation. He explained that he analyzed the cost to construct the facility and combined that with the value of the land, which resulted in an agreed-upon valuation. Mr. Butow clarified which locations were included in his analysis. Mayor Tvrdek noted that the PILOT under discussion pertains to the four sound stages and does not include the 400 area.

Councilman O'Brien asked Mr. Butow to describe for the public the comparable properties he used in arriving at the studio valuation. Mr. Butow responded that he had numerous discussions with other studios and tax assessors and obtained rent rolls from studios in Jersey City and Brooklyn. He explained that studio operations are varied, including filming movies, advertisements, music videos, and other productions, which can make valuations less uniform. Attorney Bayer asked Mr. Butow to state the final valuation he reached, and Mr. Butow indicated that the valuation was approximately \$132 million and change. He further explained the breakdown of the tax distribution and projected cash flow.

Mr. Hanley outlined the differences between traditional property taxes and a PILOT agreement, explaining how revenues would be allocated and noting that the PILOT would be a fixed payment. Mr. Jessup described the opportunity as unique, given the redevelopment needs of the land, and explained how the agreement could assist with tax relief, capital improvements, and funding obligations that would otherwise fall to taxpayers, including school-related costs. It was noted that the handout detailed comparisons between conventional taxation and the PILOT structure. The discussion included reference to a 2% administrative fee, which is statutorily permissive but not mandated, and was part of the negotiation process.

The Mayor discussed the differences in payments between conventional taxes and PILOT payments and described how the agreement would benefit taxpayers and the school district. Mayor Tvrdek further explained the breakdown of the PILOT distributions and referenced the need for a new ladder truck. He clarified that the other Netflix parcel, known as the 400 district, would remain subject to regular taxation and land use regulations. The Mayor also announced various items being added to the tax rolls for 2026 and 2027, including Riverwalk.

Councilman O'Brien stated that while he does not typically support PILOT agreements, he

believed this particular proposal removed certain risks and was beneficial for the public. Attorney Bayer advised that at the Regular Meeting following the Workshop there would be an introduction of an ordinance approving the Financial Agreement. He explained that the ordinance would need to be advertised, with a public hearing and second reading scheduled for the December 4, 2025 meeting, thereby providing the public an opportunity to review the information and offer input.

Councilman Deerin and Councilman Gallo expressed agreement with Councilman O'Brien. Councilwoman Cooper also agreed and stated that the plan for the schools was very good for the town. Councilman Keeshen concurred, noting that the reduction of risk was a key factor in his support. Mr. Butow further discussed the negotiations between himself and Netflix regarding the total valuation.

Mayor Tvrdik noted that, due to the \$3 million community benefit contribution from Netflix, the Borough would be forming a Community Benefits Committee to discuss how those funds could best benefit residents. Councilwoman Manna thanked Netflix for the efforts made to help the public understand the PILOT agreement and agreed that the reduction in potential tax appeals was a positive aspect of the proposal.

The meeting was then opened to public hearing on the PILOT discussion only. Mark Patterson of Oceanport sought clarification regarding the referendum payment. Mayor Tvrdik provided a breakdown of the one million dollar payment and the remaining amount. Mr. Patterson requested additional clarification as to whether the school's portion would result in an increase to the school budget. Councilman O'Brien responded that the school would be in control of its own budget and, assuming it did not increase its budget, the additional revenue would reduce the burden. Representatives of Netflix explained that the payment would constitute a new revenue stream outside of what is normally received, and it was concluded that the arrangement would provide tax relief to the residents. Mr. Patterson further inquired about the Shared Services Agreement and expressed concern that if a future administration chose not to renew the agreement, it could create issues and potentially increase taxes. Discussion ensued regarding the annual increase amounts under the PILOT, the duration of the agreement, and the total amount to be paid by Netflix.

A discussion also took place with the representatives of Netflix, and members of Council concerning the possibility of Netflix declaring bankruptcy and whether the PILOT payments would continue under such circumstances. It was explained that the PILOT functions similarly to any other tax obligation and that if an entity is unable to pay or files for bankruptcy, as with conventional taxes, payment would not be received. The two percent annual increase was discussed and described as a historic and comparable amount.

Luis Fernandez of 42 Riverside Avenue addressed the Mayor and Council and stated that the County would be the largest losing factor under the program. He inquired whether the County would seek to have residents make up for any losses. Borough Attorney Andy Bayer explained that the land in question is owned by the State and Federal government, and therefore the County is not necessarily experiencing a loss, as the property is not being converted from a revenue-generating property to a different revenue classification. Further explanation was provided regarding how and why taxes may be increased within a

municipality. There were no more public comments and a motion by Councilman Deerin was made and a second by Councilman Keeshen.

Mayor Tvrdik asked Council members if they were comfortable moving forward with putting the Ordinance on the next meeting. They were all in favor.

8. **PUBLIC COMMENT - Action Items Only:** Mayor Tvrdik opened the public comment portion of the meeting for Action Items only. During this time, he stated that the Resolution Amending the job description of the Fire Official would be tabled in order to allow Public Safety to speak with the crew. There being no further comments, Councilman O'Brien made a motion to close the public comment portion for Action Items, and Councilwoman Manna seconded the motion.
9. **Clerk's Report:** Acting Clerk Kramer stated that Election Day proceeded smoothly without any issues and thanked everyone who contributed.

10. **New Business:**

Resolution - Payment of Bills:

Resolution - Tax Sale Certificate 25-00006:

Resolution - Tax Sale Certificate 25-00008:

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

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

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

Resolution - Amending Job Description for Fire Official:

Resolution - Accepting Donation of a Generator from FMERA:

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

Resolution - Authorizing Purchase of Fire Dept Equipment Through State Contract:

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

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

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

Resolution - Amending the Budget for Monmouth County Open Space Grant:

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

Resolution - Authorizing 2025 Budget Appropriation Transfer :

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

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

11. Administrator's Report:

Administrator Phelps stated that she would wait to give her report at the next meeting.

12. Mayor Tvrdik's Report:

Mayor Tvrdik extended his deepest sympathies to the family of Bob Kelly. He spoke about Mr. Kelly's career, his family, and his life as an Oceanport resident.

13. Public Comments:

Susan Makaitis of Atlantic Highlands spoke on behalf of Food and Water Watch. She stated that every community in New Jersey is experiencing the growing costs associated with climate impacts and shared information regarding climate disasters, rising sea levels, annual temperature changes, and related costs. Ms. Makaitis stated that the Climate Superfund Act would make New Jersey more affordable by assessing fossil fuel corporations and using the funds for infrastructure improvements. She asked the Council members to personally sign a letter calling on the Governor and State legislators to pass the legislation. She also requested that the Borough consider passing a Resolution in support of the Superfund Act at the next Council meeting. Ms. Makaitis added that other counties have already signed the letter and stated that they would appreciate Oceanport's support as well.

Mike Matthews of 22 Wardell Circle addressed the Council and stated that he would like to see some type of ordinance regarding Christmas lights, including when they may be installed and when they must be removed. He explained that a neighbor has flashing lights that shine into his bedroom. Mayor Tvrdik responded that he would have Council President Cooper speak with Code Enforcement Officer Griffin to look into the issue of lights projecting and determine if there is anything in the existing code regarding holiday lights.

Mr. Lippolis of 97 Surrey Court spoke and thanked the Council and Mayor for getting the Borough to the current stage of negotiations with Netflix. He also thanked the Council for their support of the Fire Department.

Councilman O'Brien made the motion to close this portion of the meeting and Councilwoman Manna seconded.

14. **Adjournment:**

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Respectfully submitted,

Stephanie Kramer
ACTING BOROUGH CLERK



BOROUGH OF OCEANPORT MAYOR & COUNCIL MINUTES • REGULAR MEETING

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

NOVEMBER 6, 2025 at 7:00 PM

1. **Call to Order:**
2. **Statement of Compliance with Open Public Meetings Act:**
3. **Flag Salute, Statement to the Public:**
4. **Roll Call:**

STATUS	NAME, TITLE	ARRIVED
PRESENT:	Councilman Richard Gallo Councilman Bryan Keeshen Councilman Michael O'Brien Councilwoman Patricia Cooper Councilman William Deerin Councilwomen Kara Manna Mayor Thomas Tvrdik	
ABSENT:		

ALSO PRESENT: Stephanie Kramer, Acting Borough Clerk
Katie Cassidy, Deputy Borough Clerk
Andrew Bayer, Borough Attorney
Donna M. Phelps, Administrator
Catherine D. LaPorta, Chief Financial Officer

5. **PUBLIC COMMENT - Action Items Only:** Mayor Tvrdik asked if anyone in attendance wished to discuss any of the Action Items to come to the microphone and state their name and address. There were no comments from the public. Councilman O'Brien made a motion to close this portion of the meeting, and Councilman Deerin seconded the motion.
6. **Administrator's Report:** Borough Administrator Phelps stated she had nothing to report.
7. **Clerk's Report:** Acting Clerk Kramer stated she had nothing to report.
8. **Consent Agenda:**

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo

AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Mayor Tvrdek stated that Resolution 2025-287, Amending the Job Description for the Fire Official, would be pulled. He then asked if any members of Council wished to have any other resolutions pulled separately. Councilman Deerin requested clarification regarding the resolution pertaining to the picnic tables at Charles Park. Borough Administrator Phelps explained that the existing tables are in poor condition, with metal exposed that could potentially cut or injure someone. She stated that the Borough would be using the same company that has been used on several prior occasions. Councilwoman Cooper made a motion to approve and Councilman Gallo seconded.

Resolution #2025-280 - Payment of Bills:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-281 - Tax Sale Certificate 25-00006:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-282 - Tax Sale Certificate 25-00008:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-283 - Authorizing the Purchase of a Utility Vehicle from Gentilini Motors:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo

AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-284 - Authorizing an Agreement with MCSPCA for Animal Control Services 2026:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-285 - Approving Special Event Permit for the Monmouth Behavioral Therapy Group Holiday Party:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-286 - Approving Renewal of Membership with Central New Jersey Health Insurance Fund:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-287 - Amending Job Description for Fire Official: TABLED.

Resolution #2025-288 - Accepting Donation of Equipment-Generator for Public Works from FMERA:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna

NAYS:	None
ABSTAIN:	None

Resolution #2025-289 - Amending the Budget for Monmouth County Open Space Grant:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-290- Resolution Awarding a Contract to Amazon for Various Goods and Services:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-291 - Authorizing Purchase of Fire Dept Equipment Through State Contract:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-292 - Authorizing a Contract for Picnic Table at Charles Park Through The Educational Services Commission:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-293 - Appointing Michael Scarpino as an Hourly Laborer for the

Public Works Dept:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-294 - Authorizing Waiver of Street Opening Moratorium for 69 Horseneck Point Road:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-295 - Authorizing 2025 Budget Appropriation Transfer 11-6-25:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-296 - Awarding a Contract for Nicodemus Ave Roadway Construction and Realignment Project:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025- 297 - Requesting Waiver of 390-19(F) - 449 Port Au Peck Ave:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper,

	William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

9. First Reading Ordinances:

Ordinance #1117 of the Borough of Oceanport, County of Monmouth, New Jersey Approving Application for a Long Term Tax Exemption and Authorizing the Execution of a Financial Agreement with Netflix Oceanport Urban Renewal, LLC:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Michael O'Brien
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Councilwoman Cooper called for the introduction of an ordinance for the Borough to approve an application for a long-term tax exemption. Acting Clerk Kramer read the proposed ordinance by title only: "Approving Application for a Long-Term Tax Exemption and Authorizing the Execution of a Financial Agreement with Netflix Oceanport Urban Renewal LLC." Councilwoman Cooper made a motion to approve the ordinance and to hold a public hearing at the December 4, 2025, meeting and to advertise the ordinance in accordance with law. Councilman O'Brien seconded the motion.

10. Second Reading & Public Hearing Ordinances:

NONE:

11. Council Standing Committee Reports:

Councilman Deerin - Parks & Recreation:

Councilman Deerin encouraged residents to follow the Borough on Facebook and stated that preparations are underway for the Christmas Extravaganza. He noted that the event is expected to be fabulous and that there will be many more vendors than in the previous year. He also announced that a Veterans Day service would be held at Borough Hall. Councilman Deerin concluded by thanking the Department of Public Works for all of their work on the fields throughout the Borough.

Councilman Gallo - Public Works & Engineering :

Councilman Gallo announced that the Road Paving Program was approved last month and shared that Port Au Peck from Pocano to Genesee Ave and at Blackberry Bay Park on the parking side will be receiving curbs and sidewalks and will be repaved. He noted that Burnt Mill Circle would be receiving a new gas line.

Councilman Keeshen - Public Safety: Councilman Keeshen stated that the Office of Emergency Management has been busy with the recent storms that have come through. He also noted that the Fire Department has been active and that the Police Department has experienced an increase in the volume of calls. Councilman Keeshen thanked Sean Golden and the Sheriff's Department for getting a project underway to add cameras to Gatta Park.

Councilman O'Brien - Finance & Administration : Councilman O'Brien extended his condolences to the family of Bob Kelly. He also congratulated Councilwoman Cooper and Councilman Manna on their victories. Councilman O'Brien thanked the Borough professionals who assisted with the discussions regarding the financial agreement and for their transparency throughout the process.

Councilwoman Manna - Health and Human Services:

Councilwoman Manna asked everyone to mark their calendars for the second Monday of every month for the Environmental and Water Watch meetings. She invited the representative of the Superfund Act to attend one of the meetings to share her information.

Councilwoman Cooper - Planning and Development : Councilwoman Cooper expressed her condolences to the Kelly Family. She thanked everyone for their vote in the recent elections. She announced that the Planning Board meeting would be held on Wednesday instead of Tuesday due to Veterans Day. She also shared that the First Aid Squad's bingo of the year will take place on Saturday, November 15th, 2025.

12. Mayor Tvrdik's Report:

Mayor Tvrdik congratulated Councilwoman Cooper and Councilwoman Manna on their victories and stated that they are instrumental to the success of Oceanport. He thanked Administrator Donna Phelps and Borough Attorney Andy Bayor for their work and time on the Netflix agreement. Mayor Tvrdik discussed how the deal first began in 2022 and described the amount of work that had taken place over the past week, including matters related to health insurance, PBA contracts, and the closing on 40 acres of open space. He discussed the total amount for the open space acquisition and stated that it was a win for Oceanport.

Mayor Tvrdik also announced that collections were being organized for federal workers and employees who are currently not receiving paychecks. He stated that Officer Henry is collecting donations for those impacted by the storm in Jamaica. Mayor Tvrdik announced that the speed limit on Port Au Peck would be reduced and stated that a study had been completed. He also shared information about several upcoming events in Oceanport, including ribbon cuttings for new local businesses.

13. Public Comments:

Resident Gary LaBruno sought clarification regarding the road program, specifically whether there

would be a water main replacement on Port Au Peck once the water company completed its work. Mayor Tvrdik explained the various grants and phases associated with the replacements and stated that Port Au Peck would not be paved until the Sommers Park project is complete.

Councilman Keeshen motioned to close public comments and Councilwoman Cooper seconded.

14. Adjournment:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Respectfully submitted,

Stephanie Kramer
ACTING BOROUGH CLERK



BOROUGH OF OCEANPORT MAYOR & COUNCIL MINUTES • REGULAR MEETING

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

DECEMBER 4, 2025 at 7:00 PM

1. **Call to Order:**
2. **Statement of Compliance with Open Public Meetings Act:**
3. **Flag Salute, Statement to the Public:**
4. **Roll Call:**

STATUS	NAME, TITLE	ARRIVED
PRESENT:	Councilman Richard Gallo Councilman Bryan Keeshen Councilman Michael O'Brien Councilwoman Patricia Cooper Councilman William Deerin Councilwomen Kara Manna Mayor Thomas Tvrdik	
ABSENT:		

ALSO PRESENT: Stephanie Kramer, Acting Borough Clerk
Katie Cassidy, Deputy Borough Clerk
Andrew Bayer, Borough Attorney
Donna M. Phelps, Administrator
Catherine D. LaPorta, Chief Financial Officer

5. **PUBLIC COMMENT - Action Items Only:** Mayor Tvrdik opened for public comment on action items. No one came forward to comment. Motion to close by Councilman O'Brien, seconded by Councilman Gallo.
Mayor Tvrdik announced we have no Ordinances on first readings.

6. **Administrator's Report:**

Business Administrator Donna Phelps presented the Administrator's Report. Ms. Phelps stated that the Borough received a check from the Treasury in the amount of \$154,124 for its portion of sports wagering revenue from Monmouth Park.

Administrator Phelps reported that the Borough received official notification from FEMA that its Community Rating has increased to Class 7. She explained that homeowners will now receive a 15% discount on flood insurance premiums, which is an increase from the previous 10% discount.

Administrator Phelps credited Borough Engineer Bill White and OEM Coordinator Buzz Baldanza for their work in achieving this improvement.

Administrator Phelps provided an update on Recreation Improvement Grants and stated that closeout documentation had been submitted for the Blackberry Bay Park Pool Area, with a grant reimbursement amount of \$68,888. She further reported that closeout documentation had also been submitted for Trinity Park, with a grant reimbursement amount of \$74,000. Administrator Phelps stated that the next round of grant applications is now open and is due February 13, with a recommended maximum award of \$75,000. She noted that she will coordinate with Councilman Deerin on and the Parks and Recreation Committee regarding the selection of the 2026 project.

Administrator Phelps provided an update on the Community Garden and stated that the Mayor had been copied in correspondence with Ellen Kahle. She further reported that Lunch Break received 115 pounds of food from Oceanport gardeners.

Administrator Phelps also acknowledged the accomplishments of 2025 and expressed appreciation to the Mayor and Council members, Acting Borough Clerk Stefany Kramer, Deputy Borough Clerk Katie Cassidy, as well as the department heads and Borough employees for their work and dedication.

Administrator Phelps concluded by announcing the Borough's holiday office schedule and stated that Borough Offices will be closed from Christmas Eve through the Monday following New Year's Day. She explained that department heads will monitor emails daily and return phone calls as needed.

Mayor Tvrdik announced that the Reorganization Meeting is scheduled for Wednesday, January 7, with a virtual meeting to be held on January 1 at 11:00 a.m.

7. **Clerk's Report:** Acting Borough Clerk Stephanie Kramer expressed appreciation for the support received throughout the year, noting it has been a very positive year for the Clerk's Office. She thanked Donna, Katie, the Mayor and Council, as well as Kim Parent and Deputy Clerk Katie Cassidy for their hard work. Ms. Kramer also acknowledged the Planning Board's activity in 2025, including projects such as Netflix, Riverwalk, and numerous residential applications, totaling 22 applications. She extended her gratitude to Kim Jungfer for mentorship and guidance provided to both the Clerk's Office and the Planning Board.
8. **First Reading Ordinances:** None.
9. **Second Reading & Public Hearing Ordinances:**

Ordinance #1117 - Approving Application for a Long Term Tax Exemption and Authorizing the Execution of a Financial Agreement with Netflix:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman William Deerin
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None

ABSTAIN:	None
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Ordinance No. 1117, approving the application for a long-term tax exemption and authorizing the execution of a financial agreement with Netflix, was taken up for second reading. Council President Cooper requested Acting Clerk Kramer to read the Affidavit of Publication and the proposed ordinance by title only. Acting Clerk Kramer read the Affidavit of Publication and the ordinance title into the record. Mayor Tvrdik asked the following Borough professionals to introduce themselves for the record: John Butow, Tax Assessor for the Borough of Oceanport; Matthew Jessup, Redevelopment Counsel with McManimon, Scotland & Baumann; and Michael Hanley, Financial Consultant with NW Financial Group. Each introduced themselves. Mayor Tvrdik then requested that the professional team provide a recap of the proposed agreement.

Matthew Jessup explained that the ordinance would authorize a long-term tax exemption and the execution of a financial agreement for the proposed studio project by Netflix. Mr. Jessup stated that the agreement establishes the terms of a Payment In Lieu of Taxes (PILOT), under which Netflix would make annual payments to the Borough of Oceanport in place of conventional property taxes for a period of thirty (30) years, commencing upon the closing of the property sale. He further advised that the total projected PILOT payments are expected to exceed \$64,000,000, in addition to approximately \$9,000,000 in land tax payments over the term of the agreement. Michael Hanley addressed the governing body and explained that a frequent question received from the public concerned how the financial figures for the agreement were determined. Mr. Hanley stated that the Borough's professionals spent approximately eighteen (18) months reviewing the scope of the project proposed by Netflix, conducting independent research, and engaging in roughly ten (10) months of negotiations to arrive at what they believe represents market value. He further advised that negotiations resulted in an agreement whereby the local taxation portion of the payments — specifically the amounts allocated to the municipality and the local school district — would be virtually one hundred percent (100%) paid by Netflix. Mr. Hanley noted that this portion of the payment will be directed to the school system and is guaranteed for the next thirty (30) years, providing a reliable and predictable revenue stream that will allow the Borough to plan financially for the future. John Butow addressed the governing body and stated that the proposed agreement presents a unique opportunity to convert a site currently producing minimal tax revenue into an estimated \$60,000,000 in value that would accrue for the benefit of the Borough's taxpayers. Mr. Butow explained that the revenue generated through the PILOT agreement associated with the project proposed by Netflix would help fund municipal obligations, thereby offsetting or potentially reducing the tax burden on Oceanport taxpayers.

Garry LaBruno, Oceanport resident, 51 Wyrndotte Avenue, addressed the governing body and stated that businesses such as Sears have gone out of business unexpectedly. Mr. LaBruno, asked what would occur if Netflix were to go out of business. Mayor Tvrdik responded that the property would be treated similarly to any other property owner in the Borough of Oceanport. He explained that, in the event of nonpayment, the obligation would be subject to the tax sale process, whereby another party could purchase the lien or assume the payment. The Mayor further noted that if the property were sold, the

agreement would transfer to the new owner. Mr. Labruno then asked, if Netflix went out of business and the property remained vacant for a number of years, would the Borough be responsible for the PILOT payment during that period. Matthew Jessup, responded that failure to make a PILOT payment would trigger a tax lien in the same manner as a delinquent property tax. He explained that the municipality conducts an annual tax sale at which investors may purchase such liens, ensuring the municipality receives payment. Mr. Jessup added that, if no investor were to purchase the lien, the municipality would have the ability to foreclose on and monetize the property.

Mayor Tvrdek added that, under normal taxation, if a future owner were to acquire the property and remove the improvements, the Borough could lose the improvement value. Under the PILOT agreement, however, even if the improvements were demolished, the PILOT payment obligation would remain in effect.

Glen Dalakian, Oceanport resident, 475 Port Au Peck Avenue, addressed the governing body in support of the PILOT program, noting it provides stability to the Borough. Mr. Dalakian asked why the agreement includes a 2% annual assessment cap instead of a 3% projection and inquired about comparable studio PILOT programs in other municipalities.

John Butow, Tax Assessor, responded that the 2% cap aligns with typical budgetary cap. It includes a 5% escalator on a portion of the payments, ensuring revenues remain historically consistent. He explained that the final figures are negotiated with the developer. Mr. Butow further noted that film industry properties commonly receive tax incentives nationwide and cited Albuquerque, New Mexico, as a comparison. He highlighted that the Netflix agreement provides the Borough with a \$3,000,000 benefit, with Netflix paying approximately 85% of the local taxation, representing nearly the full local tax obligation.

Mark Patterson, Oceanport resident, addressed the governing body to thank the Finance Committee, the Committee Chair, and Mayor Tvrdek for attending a recent board meeting to discuss the PILOT program. Mr. Patterson noted that recent legislation often requires municipalities to coordinate with school boards, and he commended the Borough for voluntarily fostering a strong relationship with the Oceanport School Board. He stated that this collaboration serves as a positive model for other municipalities in the state.

Bill Sverapa, Oceanport resident, asked whether the agreement would be renegotiated if additional improvements were made to the project. Mayor Tvrdek responded that the PILOT pertains only to Phase 1A of the project and not to the larger 400 District. He noted that Phase 1A covers improvements on approximately 27 acres of the McAfee Center, while the 400 District includes 80 acres, 50 of which are developable, and that future negotiations would address those areas separately. Mr. Sverapa asked whether the stated \$9,000,000 in land tax is annual. Michael Hanley, Financial Consultant to the Municipality, clarified that the land tax will be conventionally assessed over the 30-year period. Mr. Sverapa also asked about Netflix's upfront contribution. Mayor Tvrdek explained that unlike Eatontown, which required nearly \$50,000,000 upfront for infrastructure, Oceanport did not request upfront funds because the Borough's infrastructure is in good condition. Councilman O'Brien noted that Oceanport taxpayers will benefit from immediate relief

through the structured stream of PILOT payments, in contrast to other municipalities such as Eatontown. Mayor Tvrdik added that the financial impact of the project will be reflected in residents' 2027 tax bills once the project receives its Certificate of Occupancy. Motion to close public hearing Motion by Councilman O'Brien, seconded by councilwoman Manna. Councilwoman Cooper stated, I'd like to make a motion and adopt this ordinance and advertise in accordance with the law.

Mayor Tvrdik expressed his sincere gratitude to all individuals who worked diligently to analyze the financial figures and negotiate the terms and conditions of the agreement presented at the public hearing, noting the historic significance of the vote. Mayor Tvrdik noted that the Netflix project is expected to create new jobs, stimulate local businesses, and strengthen the long-term economic health of the Borough of Oceanport. He highlighted that the former military base, previously abandoned and non-revenue generating, will now contribute tax revenue for the first time. This revenue will support municipal services, reduce pressure on homeowners, and promote a more sustainable financial future for the Municipality.

10. Action Items:

Resolution #2025-299 - Accepting Resignation and Retirement of Michael Chenoweth:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman William Deerin
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-300 - Appointing Patrolman Malik Jenkins:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman William Deerin
SECONDER:	Councilman Michael O'Brien
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-314 - Appointing Christian J. Archinaco as Patrolman I:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman William Deerin
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None

ABSTAIN:	None
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Resolution #2025-316 - Authorizing a Contract with Shore BOE for Student Transportation 2025-2026: Councilman O'Brien noted discussions with Shore Regional regarding student busing costs, estimating \$52,000, and plans to explore cost reductions moving forward.

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilman William Deerin
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-318 - Authorizing the Mayor to Execute an Agreement with the PBA:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-319 - Amending Personnel Policies and Procedures Manual:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilman William Deerin
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-320 - Amending the Salary Resolution:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman William Deerin
SECONDER:	Councilman Michael O'Brien
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-321 - Re-Appointing Django Wiegers as Acting Construction Official:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-322 - Authorizing a Salary Increase for Gianna Tafuri as per Employment Agreement:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Michael O'Brien
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-324 - Authorizing an Exception of Chapter 267 Noise for the Riverside Avenue Project:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Richard Gallo
SECONDER:	Councilman William Deerin
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-328 - Approving Escrow Funding Agreement with Netflix:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman William Deerin
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2025-329 - Approving Developer's Agreement with Netflix:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna

NAYS:	None
ABSTAIN:	None

Resolution #2025-330 - Approving Community Benefits Agreement with Netflix and NJEDA:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution#2025-331 - Approving Noise Exception (Netflix):

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman William Deerin
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

11. Consent Agenda:

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilman Michael O'Brien
SECONDER:	Councilman William Deerin
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution#2025-298 - Payment of Bills:

Resolution #2025-301 - Approving Hunter Metzler for Fire Department Member:

Resolution #2025-302 - Approving Sebastian Chenery for Fire Department Member:

Resolution #2025-303 - Renewing Shared Service with Monmouth Beach for Use of Vehicle by Fire Official:

Resolution #2025-304 - Awarding a Contract for Abandoned Hydrant Removal to T.R. Weniger Inc.:

Resolution #2025-305 - Awarding a Contract to Aspirant for Consulting Services for the Oceanport Police Department:

Resolution #2025-306 - Renewing SCAT Agreement with Monmouth County for 2026:

Resolution #2025-307 - Authorizing an Agreement with OPBOE for School Resource Officer:

Resolution #2025-308 - Authorizing an Interlocal Agreement with OPBOE for Class III SLEOs:

Resolution #2025-309 - Resolution to amend 2025 Budget for BOE SLEO III Shared Service:

Resolution #2025-310 - Tax Sale Certificate 09-00009:

Resolution #2025-311 - Overpayment Refund for 79 Driftwood Circle:

Resolution #2025-312 - Authorizing Competitive Contracting for 2026 Services:

Resolution #2025-313 - Setting the Date for the 2026 Reorganization Meeting:

Resolution #2025-315 - Awarding a Contract to Fiore Paving for Crack Filling and Pot Hole Repair:

Resolution #2025-317 - Authorizing Shared Service Agreement with Monmouth Beach for the Provision of Financial and Tax Collector Services:

Resolution #2025-323 - Awarding a Contract to Fire Security Technologies Inc. for Fire Security Services:

Resolution #2025-325 - Awarding Contract to Home Depot for 2025 Goods and Services:

Resolution #2025-326 - Authorizing the Purchase of Equipment Through East Coast Emergency Lighting:

Resolution #2025-327 - Authorizing 2025 Budget Appropriation Transfer 12-4-2025:

Resolution #2025-332 - Authorizing a Non-Fair & Open Contract to Jobs For Blue For Off Duty Police Billing and Collection Systems:

12. Council Standing Committee Reports:

Councilman Deerin - Parks and Recreation : Councilman Deerin commended the success of the Christmas Spectacular, thanking Kelle Burrough and her staff for their efforts, as well as Mike Aboud and his group. He also acknowledged the contributions of the DPW, Police Department, Recreation Committee, and all others involved, expressing gratitude for the support and dedication shown throughout the year.

Councilman Gallo - Public Works & Engineering : Councilman Gallo reported that the Borough received a DOT grant for Port Au Peck Avenue, Phase Two, from Pocono to Mount Boulevard, in the amount of \$253,584. He reminded residents to have their leaves out for Public Works pickup before the end of the

year and expressed appreciation to the Public Works Department for their excellent work.

Councilman Keeshen - Public Safety : Councilman Keeshen extended congratulations to the Captain, the firefighters, and the newly appointed officers, welcoming them to the force. He thanked Chief Gallo for a successful year and expressed appreciation to the State Squad and OEM. Councilman Keeshen noted ongoing collaboration with both volunteer and state professionals within the Public Safety Department.

Councilman O'Brien - Finance and Administration: Councilman O'Brien reported a successful year for Finance and Administration, noting the recent successful negotiation of the garbage contract and the PBA contract. He highlighted the Council's approval of the Netflix financial agreement, recognizing the extensive analysis and effort involved. Councilman O'Brien expressed gratitude to the Borough Administrator, Chief Financial Officer, all Borough staff, members of the governing body, Mayor Tvrdik, and Borough Attorney Andy Bayer for their continued hard work throughout the year.

Councilwoman Manna - Health and Human Services :

Councilwoman Manna thanked the governing body and the residents for their support. She reported that the Water Watch and Environmental Committees continue their work and stated that plans are underway to organize more than 30 years of records in the upcoming year.

Councilwoman Manna congratulated the Shore Regional Girls Soccer Team on earning their sixth state championship. She also recognized Frank Pingitore for over 30 years of service on the Shore Regional School Board and noted that his final board meeting will be held on December 18.

Councilwoman Manna provided updates on several upcoming educational and community events. She reported that the Superintendent's Coffeehouse will be held on December 8th at 6:00 p.m., with the topic focusing on artificial intelligence with high school students. She announced that a Parent Mental Health Forum would take place on December 17th from 5:00 p.m. to 5:45 p.m. at the Wolf Hill Media Center. She also stated that the Maple Place School Winter Concert will be held on December 11th at 6:00 p.m., and the Wolf Hill School Winter Concert will take place on December 18th at 6:00 p.m.

Councilwoman Manna further reported that the Oceanport Board Event Meeting is scheduled for December 17th at 6:00 p.m. at Wolf Hill School. She announced that Winter Break will take place from December 24th through January 2nd, with schools reopening on January 5.

Councilwoman Manna also announced that Pre-School Registration for the 2025–2026 school year officially opened on December 2nd and will close on January 9th for new students only. She stated that registration packets will be accepted at the Wolf Hill School Main Office between the hours of 9:00 a.m. and 2:00 p.m., and explained that any

registrations received after January 9th will be placed on a waitlist.

Councilwoman Cooper - Planning and Development: Council President Cooper congratulated Captain Michael Chenoweth on his retirement and thanked him for his years of service. She also congratulated Malik Jenkins and Christian Archinaco on their appointments and Gianna Tafuri for passing her Court Administrator certification. Council President Cooper expressed appreciation to the Planning Board and its members for their ongoing work. She also reported that First Aid received approval for the 2026 bingo dates, beginning January 10th and continuing monthly thereafter.

13. **Mayor Tvrdik's Report:** Mayor Tvrdik provided updates on the road and sewer programs, noting that pipes for the sewer project will be delivered at Blackberry Bay Park in front of the basketball court. He commended the success of the Holiday Extravaganza, thanking Councilman Deerin, the team, and Kelle for their efforts. The Mayor announced that the Menorah Lighting will be held on December 15th at 5:00p.m. at Cowan Park. He expressed gratitude to Borough staff, the governing body, Borough Attorney Andy Bayer, volunteers, emergency responders, the Historical Committee, Planning Board members, OEM, and the School District for their dedication and service to the Borough of Oceanport.
14. **Public Comments:** James Wolfson, Oceanport resident, 28 Wolf Hill, thanked the Mayor, Council, and Borough staff for their service and expressed appreciation for their continued dedication and hard work.
15. **Adjournment:**

RESULT:	ADOPTED (6 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Michael O'Brien, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Respectfully submitted,

Stephanie Kramer
ACTING BOROUGH CLERK

**BOROUGH OF OCEANPORT
ORDINANCE #1121**

ORDINANCE AMENDING CHAPTER 115 ALCOHOLIC BEVERAGES, ARTICLE V OPERATION RESTRICTIONS FOR LICENSEES, SECTION 151-12 HOURS OF OPERATION ADJUSTING THE TIME ALCOHOL MAY BE SERVED ON LICENSED PREMISES ON SUNDAY

WHEREAS, the Borough Code currently restricts the sale of alcoholic beverages Monday through Saturday between the hours of 8:00 a.m. and 2 a.m. of the following day and on Sundays between the hours of 10:00 a.m. and 2:00 a.m. the following day; and

WHEREAS, the holder of retail consumption licenses within the Borough requested that the hours of the sale, service, delivery or consumption of any alcoholic beverage on licensed premises be adjusted to 8:00 a.m. on Sundays due to the advent of international sporting events beginning at earlier hours during East Coast time; and

WHEREAS, the Borough Council believes it is in best interest of the Borough to amend the time of liquor sales and consumption on licensed premises to support the local business within the Borough.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Oceanport, County of Monmouth State of New Jersey that it hereby amends Chapter 115 Alcoholic Beverages, Article V Operation Restrictions for Licensees, Section 15-12 as follows:

[deletions are marked through as strike-out and additions are underlined and bolded]

§ 115-12 Hours of Operation

No licensee shall sell, serve, deliver or permit, allow or suffer the sale, service or delivery of any alcoholic beverage or allow the consumption of any alcoholic beverage on the licensed premises except as follows:

- (1) On weekdays and Saturdays between the hours of 8:00 a.m. and 2:00 a.m. of the following day.
- (2) On Sundays between the hours of ~~10:00 a.m.~~ **8:00 a.m.** and 2:00 a.m. of the following day.
- (3) On the last day of the calendar year between the hours of 8:00 a.m. and 4:00 a.m. of the following day; except when the last day of the year falls on a Sunday, then between the hours of ~~10:00 a.m.~~ **8:00 a.m.** and 4:00 a.m. of the following day.

BE IT FURTHER ORDAINED all ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

BE IT FURTHER ORDAINED this Ordinance shall take effect upon passage and publication in accordance with law.

APPROVED ON FIRST READING

DATED: March 12, 2026

STEPHANIE KRAMER
Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING
DATED:

APPROVAL BY THE MAYOR
ON THIS _____ DAY OF

STEPHANIE KRAMER
Clerk of the Borough of Oceanport

THOMAS J. TVRDIK
Mayor

**BOROUGH OF OCEANPORT
ORDINANCE #1122**

**ORDINANCE AMENDING CHAPTER 279 “PARKS AND RECREATION AREAS”,
ARTICLE I “GENERAL PROVISIONS”, SECTION 279-7 “FEE SCHEDULE”
ESTABLISHING A FEE FOR THE USE OF MIKE MACSTUDY FIELD**

WHEREAS, the Borough Council adopted Ordinance #1069 amending Section 279-1 of the Borough Code dedicating the Community Center Field as the Mike MacStudy Field;

WHEREAS, the Borough Council believes it is in best interest of the Borough to establish fees for the use of the Mike MacStudy Field to ensure there are sufficient funds to maintain the field for the use by all residents and visitors to the Borough.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Oceanport, County of Monmouth State of New Jersey that it hereby amends Chapter 279 Parks and Recreation, Section 279-7 Fee Schedule to add the following establishing a fee for the use of the Mike MacStudy Field as follows:

[additions are underlined and bolded]

§ 279-7 Fee Schedule.

A(2)

[(a)-(g) No changes].

h. Mike MacStudy Field-\$25 per hour.

BE IT FURTHER ORDAINED all ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

BE IT FURTHER ORDAINED this Ordinance shall take effect upon passage and publication in accordance with law.

APPROVED ON FIRST READING

DATED: March 12, 2026

STEPHANIE KRAMER

Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED:

**APPROVAL BY THE MAYOR
ON THIS _____ DAY OF**

STEPHANIE KRAMER

Clerk of the Borough of Oceanport

THOMAS J. TVRDIK

Mayor