



BOROUGH OF OCEANPORT MAYOR & COUNCIL

REGULAR MEETING • AGENDA

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

JULY 23, 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. **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 #2026-200 - Payment of Bills

Resolution #2026-201 - Authorizing Redemption of Tax Sale Certificate 25-00009 (25 Wolfhill Ave)

Resolution #2026-202 - Authorizing a MOU Between FMERA and the Borough of Oceanport for Stormwater Infrastructure (Phase B)

Resolution #2026-203 - Approving Veteran Exemption for Lawrence Seymour

Resolution #2026-204 - Approving Veteran Exemption for Jose Arce

Resolution #2026-205 - Awarding Contract For Professional Engineering Services To Colliers Engineering & Design For The 2026 Road Program

Resolution #2026-206 - Authorizing Use of PLA Agreement for Electrical Services Modification Project

Resolution #2026-207 - Authorizing Electrical Services Modification Project to be Rebid

Resolution #2026-208 - Authorizing Solicitation of Bids for Blackberry Bay Park Toilet Building Improvements

Resolution #2026-209 - Authorizing the Purchase a Vehicle from All American Ford Fleet

Resolution #2026-210 - Amending Resolution #2026-156 to Reflect O'Conner Start Date as 7-2-26

Resolution #2026-211 - Approving the Monmouth Municipal Joint Insurance Fund Bylaws

Resolution #2026-212 - Continuing Payroll Processing Services With Primepoint, LLC

Resolution #2026-213 - Amending the 2026 Municipal Budget for Tonnage Funding

Resolution #2026-214 - Authorizing the Purchase of Kubota Compact Loader for DPW

Resolution #2026-215 - Awarding Contract For Professional Services To Colliers For Improvements To Oneida & Seawaneka Avenues

Resolution #2026-216 - Appointing Police Chaplain

Resolution #2026-217 - Amending Resolution #2026-125 to Change Contract Price

Resolution #2026-218 - Approving Michael Powers for Fire Department Member

Resolution 2026-219 - Amending the 2026 Municipal Budget For Funding of Drainage Improvement and Repair For Stormwater Study Phase B

Resolution #2026-220 - Authorizing Waiver of Street Opening Moratorium for 28 Fairfield Avenue

8. Minutes

Mayor & Council Workshop Meeting 4-09-26 Minutes

Mayor & Council Regular Meeting 4-23-26 Minutes

9. First Reading Ordinance

Ordinance # 1131 - An Ordinance Amending the Salary Ranges of Certain Borough Officers and Borough Employees

10. Second Reading & Public Hearing Ordinances

Ordinance #1127 - Amending the Definition of Impervious Coverage and Fence Requirements for Swimming Pools

Ordinance #1128 - Amending Parking Regulations

Ordinance #1129 - Amending Off Street Parking Regulations for Trailers and Recreational Vehicles

Ordinance #1130 - Amending Residential Development Fee Ordinance

11. Council Standing Committee Reports

Councilman Deerin - Parks and Recreation

Councilman Gallo - Public Works & Engineering

Councilman Keeshen - Public Safety

Councilman O'Brien - Finance & Administration

Councilwoman Manna - Health & Human Resources

Councilwoman Cooper - Planning & Development

12. Mayor Tvrdik's Report

13. Public Comments

14. Adjournment

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF
BILL LIST FOR July 23, 2026**

**Resolution #2026-200
7/23/2026**

WHEREAS, the Governing Body has considered the payment of said bills as set forth at its public meeting of July 23, 2026.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for **\$ 3,642,595.53**

CERTIFICATION OF FUNDS

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

CATHERINE D. LaPORTA, CFO

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 #2026-200 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026

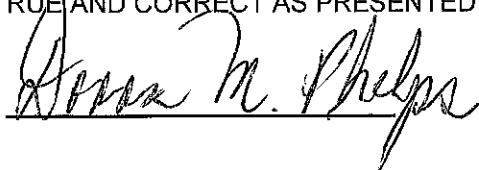
STEPHANIE KRAMER
ACTING BOROUGH CLERK

**BOROUGH OF OCEANPORT
BILL LIST**

23-Jul-26

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$195,521.93 PR #13
DCRP	\$222.04
UTILITY CHECK RUN 7/2/26	\$17,953.15
UTILITY CHECK RUN 7/16/26	\$8,218.54
MANUAL CHECKS	
THOMAS D FISH	\$750.00
GRANT FUND	\$19,756.15
CAPITAL	\$660.00
DOG REGISTRY TOTAL	\$512.60
OPEN SPACE TRUST TOTAL	\$64,894.12
UCC TRUST	\$118,587.33
TRUST OTHER TOTAL	\$969.87
ESCROW TRUST TOTAL	\$60,159.50
NON BUDGETARY	\$2,908,007.72
2025 VOUCHERS PAID THIS MEETING	\$12,191.87
2026 VOUCHERS PAID THIS MEETING	\$234,190.71
TOTAL	\$3,642,595.53

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


Anna M. Phelps

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
Current Fund			
2123 - A. B. KURRE CONSTRUCTION, INC	PO 23564 NICODEMUS AVE- PARTIAL PAY 5	8,062.25	8,062.25
2422 - AAA FACILITY SOLUTIONS LLC	PO 23615 CLEANING SERVICES - JULY	2,962.00	2,962.00
2410 - ALL AMERICAN FORD OF PARAMUS	PO 23507 ADMIN VEHICLE	42,281.20	
	PO 23508 POLICE DEPT VEHICLES	89,648.54	131,929.74
1658 - AMAZON CAPITAL SERVICES, INC	PO 23173 ESTIMATE -REPLACEMENT AED CABINET ON WAL	699.00	
	PO 23239 Court Supplies	235.47	
	PO 23264 CLERK SUPPLIES	131.60	
	PO 23437 Court Supplies	31.73	
	PO 23461 Court Supplies	41.97	1,139.77
1972 - AUTOMATED BUILDING CONTROLS	PO 23299 QUARTLY MAINTENANCE CONTRACT HVAC B. HAL	2,088.75	
	PO 23412 BLANKET- 22892 DRAWDOWN REPAIRS & SERVIC	116.00	
	PO 23448 REPAIRS & SERVICE CALLS	255.00	2,459.75
1851 - CHRIS HENRY, JR.	PO 23574 Uniform Reimbursement #55 6-30	556.87	556.87
2405 - CHRISTIAN ARCHINACO	PO 23573 Uniform Reimbursement #62 6-30	120.00	120.00
2233 - CIVICPLUS	PO 23477 MEETING MANAGEMENT SOFTWARE	10,253.25	10,253.25
1056 - COAST CITIES EQUIPMENT, INC	PO 23447 REPAIRS TO TRUCK 133	570.22	570.22
1807 - COLLIER ENGINEERING & DESIGN	PO 23670 FORT MONMOUTH DRAINAGE IMPROVEMENTS	9,956.25	
	PO 23674 PB ENGINEERING- NICODEMUS AVE	48.75	
	PO 23675 2025 ROAD PROGRAM -7/6/2026	9,537.50	
	PO 23676 2024 ROAD PROGRAM -7/6/2026	100.00	19,642.50
2418 - CORE EQUIPMENT	PO 22683 REPLACEMENT HOOD SEAL EMBLEM 321F CASE L	2,306.11	
	PO 22929 REPAIRS TO CASE LOADER 321F	6,702.54	9,008.65
2431 - DATUM FILING SYSTEMS INC	PO 23008 Rifle Rack	1,990.59	1,990.59
2102 - DCH FORD OF EATONTOWN	PO 23400 Ford 6-11 Service Unit 4 / Unit 12	546.05	
	PO 23488 Ford 6-16 Unit 3 Repairs / Unit 10 Servi	629.10	
	PO 23571 Ford Unit 15 Service 6-29	79.10	1,254.25
2353 - DINO QUAGLIETTA	PO 23502 Music in the Park- IRock-Z Band	700.00	700.00
1081 - DRAGER SAFETY DIAGNOSTICS INC	PO 22653 Alcotest Dry Gas	420.00	420.00
1099 - EUROPINS ENVIRONMENT TESTING PHILAD	PO 23237 WATER TESTING - MAY 2026	483.50	
	PO 23362 WATER TESTING - JUNE 2026	483.50	967.00
2421 - FIRST BATTALION FIREFIGHTING EQUIPMENT L	PO 22814 Replacement siren for 3875	586.00	586.00
2190 - FIS ON SITE SERVICE LLC	PO 23142 REPAIRS 38-57	3,815.25	
	PO 23366 ANNUAL SERVICE 38-58	693.97	
	PO 23368 ANNUAL SERVICE 38-50	189.95	4,699.17
1109 - FMERA	PO 23623 BLDG 977- 6/1/26-7/1/26- POLICE	2,317.14	
	PO 23624 BLDG 900 -6/1/26-6/30/26- DPW	458.06	
	PO 23625 BLDG 901 - 6/1/26-7/1/26 BORO HALL	1,526.99	
	PO 23626 RT 537 -6/1/26-7/1/26	273.26	4,575.45
1116 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 23476 LEGAL NOTICES	113.75	113.75
1868 - GEESE PATROL	PO 23644 GEESE HAZING + CONTROL SERVICES - May	525.00	525.00
1128 - GOODYEAR AUTO SERVICE CENTER	PO 23681 Goodyear 25 - Unit 3 Alignment	159.99	159.99
1889 - GREAT AMERICA FINANCIAL SERVICES	PO 23618 MONTHLY RENTAL	159.00	159.00
2425 - GUARDIAN FORCE SOLUTIONS LLC	PO 23509 (GFS LLC) Blueline Radar Solutions 10-26	160.00	160.00
1203 - HACKENSACK MERIDIAN WORKS	PO 23304 OSHA RESPIRATOR QUESTIONNAIRE REVIEW	25.00	25.00
2127 - HARTFORD FIRE INSURANCE COMPANY	PO 23460 FLOOD INSURANCE - 433 MYRTLE AVE	5,759.00	5,759.00
1103 - IIA FIRE DEPARTMENT TESTING SERVICES	PO 22304 EQUIPMENT TESTING	6,432.14	6,432.14
1649 - INTRON TECHNOLOGY, LLC	PO 23395 PHONE SERVICE- MAY	1,482.50	
	PO 23396 IT Managed Services & Softwares	3,723.00	
	PO 23397 IT Managed Services - PD	2,729.75	
	PO 23417 Intron - Windows Server for Laserfiche 6	1,176.00	9,111.25
1529 - JOHN GUIRE SUPPLY LLC	PO 23267 SUPPLIES	232.98	
	PO 23408 SERVICE ON BOBCAT 61" RIDER	111.97	
	PO 23495 SUPPLIES	229.57	574.52
2430 - JOHN J. O'NEILL	PO 23678 Music in the Park - Danjos	600.00	600.00
2097 - JOHN PATTI	PO 23317 LODGING - REIMBURSEMENT	418.16	418.16
1160 - JPMONZO MUNICIPAL CONSULTING,	PO 23604 Understanding the FY 2027 New Jersey Sta	50.00	50.00
1499 - KEVIN F KENNEDY, ESQ	PO 23463 PB Legal - General Services	795.00	
	PO 23464 PB - MEETING FILE MARCH	500.00	
	PO 23484 PB - LITIGATION	1,320.00	2,615.00
1549 - KNOX ASSOCIATES, INC	PO 21411 RMA LABOR/PARTS	534.00	534.00

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
1672 - Kyle + McManus Associates LLC	PO 23612 PLANNER SERVICES	487.50	
	PO 23613 PLANNER SERVICES	150.00	637.50
2011 - MAZZA MULCH, INC	PO 23451 DISPOSAL BRUSH & LEAVES	360.00	360.00
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 23627 FIRE DEPT GASOLINE -MAY 2026	313.04	
	PO 23628 FIRST AID GASOLINE - MAY 2026	479.65	
	PO 23629 POLICE GASOLINE - MAY 2026	4,384.47	
	PO 23630 DPW - GASOLINE - MAY 2026	3,730.63	8,907.79
1227 - MONMOUTH COUNTY TREASURER	PO 23481 2026 PRIMARY ELECTION SAMPLE BALLOTS	717.28	717.28
1538 - MONMOUTH COUNTY TREASURER	PO 23562 BULK PICK UP - JUNE 2026	1,087.59	
	PO 23562 BULK PICK UP - JUNE 2026	1,688.90	2,776.49
1261 - OCEANPORT BOARD OF EDUCATION	PO 23648 JULY 2026 TAX REMITTANCE	1,979,910.92	1,979,910.92
1267 - ONSOLVE, LLC	PO 23493 CODE RED RENEWAL - 6/30/26-6/29/29	4,046.05	4,046.05
1520 - PASHMAN STEIN WALDER HAYDEN, PC	PO 23429 GENERAL LEGAL -JUNE 2026	10,484.12	10,484.12
1849 - PRE-EMPLOYMENT SCREENING SOLUTIONS	PO 23616 BACKGROUND CHECK - NEW EMPLOYEES	28.00	28.00
1482 - PREMIERE PRODUCTIONS	PO 23443 Movies in the Park 1st payment due upon	789.00	789.00
1938 - PRIMEPOINT, LLC	PO 23438 PAYROLL SERVICES- 5/31/26-6/18/26	692.40	692.40
1315 - SEABOARD WELDING SUPPLY, INC.	PO 23563 COMPRESSED GAS CYLINDER	43.75	43.75
2246 - SHANE CARROL	PO 23572 Uniform Reimbursement #59 6-30	125.98	125.98
1323 - SHORE REGIONAL HIGH SCHOOL	PO 23600 JULY 2026 TAX & DEBT SERVICE	927,796.80	927,796.80
1326 - SIPS PAINT & HARDWARE	PO 22675 FIRE EQUIPMENT	617.00	
	PO 23403 SUPPLIES	87.24	
	PO 23405 PAINT	18.79	
	PO 23406 PAINT SUPPLIES	80.82	
	PO 23637 SUPPLIES	94.93	898.78
1326 - SIPS PAINT & HARDWARE	PO 23638 SUPPLIES	46.68	
	PO 23639 STRAIGHT VALVE	15.97	62.65
1334 - STAVOLA ASPHALT COMPANY, INC	PO 23568 HOT ASPHALT	223.37	223.37
1967 - TARGET SOLUTIONS LEARNING	PO 23475 Guardian tracking 26-27	1,759.38	1,759.38
1348 - THE HOME DEPOT CREDIT SERVICES	PO 23634 SUPPLIES-COMMUNITY GARDEN	232.35	232.35
1580 - THE TWO RIVER TIMES	PO 23478 NOTICE ADS #26280 #26281 #26282 #26283	93.00	
	PO 23479 NOTICE ADS #26295 #26296	31.62	
	PO 23480 NOTICE ADS #26270	11.16	
	PO 23567 ADS #26312, #26313, #26314	34.72	
	PO 23601 ADS #26316 #26317	55.80	226.30
2351 - TOLLS BY MAIL	PO 23683 PD- TOLLS	8.98	8.98
1447 - TREASURER STATE OF NJ	PO 23619 MARRIAGE LICENSE FEES 2ND QTR 2026	200.00	200.00
1358 - TREASURER: COUNTY OF MONMOUTH	PO 23598 SCAT 2ND QTR BILLING - 2026	1,404.00	1,404.00
1363 - TREASURER: STATE OF NJ	PO 23449 TRANSPORTER DECALS RENEWAL	956.00	956.00
1384 - V.E. RALPH, INC	PO 23319 TRAINERS	279.90	279.90
2268 - VAN WICKLE AUTO SUPPLY, INC	PO 23147 REPLACEMENT BUMPER, PANEL, FUEL TANK STR	1,444.39	1,444.39
Capital Fund			
1807 - COLLIERS ENGINEERING & DESIGN	PO 23671 STORMWATER MS4 MAP PREPARATION	660.00	660.00
DOG TRUST FUND			
1445 - Monmouth County SPCA	PO 23365 ANIMAL CONTROL SERVICES - MAY 2026	491.00	491.00
1367 - TREASURER:STATE OF NJ HEALTH	PO 23485 DOG REPORT	7.80	
	PO 23606 DOG REPORT	13.80	21.60
OPEN SPACE TRUST			
1027 - BARCO PRODUCTS	PO 22919 REPLACEMENT ITEMS IN BOROUGH PARKS	2,132.80	2,132.80
2302 - DAVID ZUIDEMA INC.	PO 23505 PORTABLE TOILET RENTAL MARIA GATTA PARK	1,990.00	1,990.00
2126 - E.B.FENCE, LLC	PO 23649 FENCE - ALL INCLUSIVE PLAYGROUND - REVIS	48,105.90	48,105.90
1868 - GEESE PATROL	PO 23644 GEESE HAZING + CONTROL SERVICES - May	1,275.00	1,275.00
1131 - GRAINGER (ACCT #831466131	PO 23296 SUPPLIES	62.30	
	PO 23411 SUPPLIES	311.50	
	PO 23570 BIKE RACK- LIBRARY	691.61	1,065.41
1529 - JOHN GUIRE SUPPLY LLC	PO 23272 SERVICE BOBCAT #61	731.57	731.57
2388 - MARK MCNAMARA	PO 23636 REIMBURSE MARK MCNAMARA- IRRIGATION SUPP	1,125.40	1,125.40
2436 - ONCOURT OFFCOURT LTD	PO 23269 TURN-ASCORE TENNIS	260.94	260.94
2415 - SITEONE LANDSCAPE SUPPLY HOLDING LLC	PO 23413 SUPPLIES (REVISED)	144.64	144.64
2111 - THE BORJA GROUP	PO 23617 FACILITY USE MANAGEMENT	7,500.00	7,500.00
1348 - THE HOME DEPOT CREDIT SERVICES	PO 23632 FLOWERS	457.72	

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
	PO 23633 FLOWERS FOR PARKS	104.74	562.46
	UCC Trust		
1658 - AMAZON CAPITAL SERVICES, INC	PO 22738 SUPPLIES FOR UCC	564.33	564.33
1588 - SPATIAL DATA LOGIC	PO 23605 GOVSITES SITE MANAGEMENT	6,400.00	6,400.00
1361 - TREASURER: STATE OF NJ	PO 23565 STATE TRAINING FEE - 2ND QTR 2026	57,206.00	
	PO 23566 STATE TRAINING FEE - 1ST QTR 2026	54,417.00	111,623.00
	OTHER TRUST		
1658 - AMAZON CAPITAL SERVICES, INC	PO 23325 Shelving for shed at Action Camp	89.98	
	PO 23458 Action Camp items	79.96	169.94
2002 - DEPTCOR	PO 23203 ADOPT A BENCH- MEMORIAL BENCH FOR BERNAD	644.00	644.00
1313 - SAKER SHOPRITE INC	PO 23591 Ice Pops Action Camp	55.93	55.93
2439 - THOMAS J. FALLON	PO 23240 DEAD HISTORY PRESENTATION	100.00	100.00
	DEVELOPERS ESCROW TRUST		
2445 - CARMEN CARROL	PO 23430 COAH REFUND	1,050.00	1,050.00
1720 - CGP&H	PO 23347 ADM AGENT FOR AFFORDAGLE HOUSING - MAY	132.00	132.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 22626 PB Engineering - 3 POCANO AVE	700.00	
	PO 23033 PB Engineering - TANCORRA	350.00	
	PO 23037 PB Engineering- FMBC	200.00	
	PO 23214 PB Engineering - 3 POCANO AVE	300.00	
	PO 23224 PB Engineering- FMBC	350.00	
	PO 23418 PB Engineering	350.00	
	PO 23420 PB Engineering - 3 POCANO AVE	150.00	
	PO 23421 PB Engineering- NURSES QUARTERS	11,410.00	13,810.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 23422 PB Engineering- NETFLIX	9,221.25	
	PO 23423 PB Engineering- MPCC II	200.00	9,421.25
1807 - COLLIERS ENGINEERING & DESIGN	PO 23424 PB Engineering	535.00	
	PO 23425 PB Engineering -196 MONMOUTH BLVD	250.00	
	PO 23427 PB Engineering - THE LOFT PARTNERSHIP	150.00	
	PO 23428 PB Engineering- NJCU Fort Monmouth Campu	100.00	
	PO 23445 PB Engineering- 59 Monmouth Blvd, LLC	450.00	
	PO 23656 PB Engineering- 298 & 306 EAST MAIN STRE	4,230.00	
	PO 23657 PB Engineering - THE LOFT PARTNERSHIP	150.00	
	PO 23658 PB Engineering- FMBC	500.00	6,365.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 23659 PB Engineering	150.00	
	PO 23661 PB Engineering -196 MONMOUTH BLVD	200.00	350.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 23662 PB Engineering- MPCC II	250.00	
	PO 23663 PB Engineering- NETFLIX	20,430.00	
	PO 23664 PB Engineering- NURSES QUARTERS	3,801.25	
	PO 23665 PB Engineering- FMBC	100.00	
	PO 23666 PB Engineering - SALNICK	350.00	
	PO 23667 PB Engineering - 3 POCANO AVE	250.00	
	PO 23668 PB Engineering - 59 MONMOUTH BLVD, LLC	300.00	
	PO 23669 PB Engineering - PETERSON	300.00	25,781.25
1807 - COLLIERS ENGINEERING & DESIGN	PO 23672 PB Engineering - CURTI	300.00	
	PO 23673 PB Engineering - BINFORD	300.00	600.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 23677 PB Engineering - NJNG	250.00	250.00
1499 - KEVIN E KENNEDY, ESQ	PO 22771 PB LEGAL- TANCORRA	630.00	
	PO 22772 PB LEGAL- SMITH	885.00	
	PO 23140 PB LEGAL- DENTON REX	345.00	
	PO 23483 PB LEGAL- NETFLIX	540.00	2,400.00
TOTAL			3,419,929.87

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	3,154,390.30
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	1,641.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-200	MUNICIPAL CLERK OE	17,863.31			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	692.40			
01-201-20-155-200	LEGAL SERVICES OE	10,484.12			
01-201-21-180-200	PLANNING BOARD OE	2,615.00			
01-201-21-181-205	PLANNER SERVICES & FEES	637.50			
01-201-23-210-200-4	FLOOD INSURANCE	5,759.00			
01-201-25-240-200	POLICE OE	7,732.04			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	4,046.05			
01-201-25-260-200	FIRST AID ORGANIZATION OE	279.90			
01-201-25-260-205	VEHICLE MAINTENANCE	4,699.17			
01-201-25-265-200	FIRE DEPARTMENT OE	7,660.14			
01-201-26-300-271	REPAIRS	11,979.26			
01-201-26-300-273	SUPPLIES	155.72			
01-201-26-300-277	BITUMINOUS CONCRETE	223.37			
01-201-26-300-284	STREET SWEEPING	360.00			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	4,526.33			
01-201-26-310-252	REPAIRS & EQUIPMENT	1,070.00			
01-201-27-335-300	WATER WATCH COMMITTEE-OTHER	967.00			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	2,089.00			
01-201-31-430-201	ELECTRICITY	4,302.19			
01-201-31-430-203	TELEPHONE/INTERNET	1,482.50			
01-201-31-430-207	STREET LIGHTING	273.26			
01-201-31-430-208	GASOLINE & OIL	8,907.79			
01-201-31-465-200	SANITATION DUMPING FEES	1,087.59			
01-201-43-490-200	MUNICIPAL COURT OE	727.33			
01-201-44-900-903	PUBLIC SAFETY VEHICLES	89,648.54			
01-201-44-900-914	BOROUGH VEHICLE	42,281.20			
01-203-20-120-200	(2025) MUNICIPAL CLERK OE		31.62		
01-203-26-310-252	(2025) REPAIRS & EQUIPMENT		2,088.75		
01-203-44-900-903	(2025) PUBLIC SAFETY VEHICLES		534.00		
01-203-44-900-910	(2025) BOROUGH ROADS		9,537.50		
01-204-55-000	Accounts Payable			100.00	
01-206-55-000-046	REGIONAL SCHOOL TAX			927,796.80	
01-207-55-000-045	LOCAL SCHOOL TAX			1,979,910.92	
01-218-55-000-028	DUE STATE-MARRIAGE LICENSES			200.00	
TOTALS FOR	Current Fund	234,190.71	12,191.87	2,908,007.72	3,154,390.30
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	19,756.15
02-213-40-700-025	CLEAN COMMUNITIES			1,688.90	
02-213-40-700-076	FEMRA - NICODEMUS AVE			8,111.00	
02-213-40-700-077	FEMRA STORMWATER DRAINAGE IMPROVEMENTS			9,956.25	
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	19,756.15	19,756.15
04-101-01-100-011	CAPITAL CASH - TD			0.00	560.00
04-215-55-989-A00	2019 #1001 VARIOUS ROAD/DRAINAGE			560.00	
TOTALS FOR	Capital Fund	0.00	0.00	560.00	560.00
05-101-00-100-011	CASH - TD			0.00	512.60
05-161-00-500-040	DUE TO STATE OF NJ			21.60	
05-270-00-500-020	RESERVE FOR EXPENDITURES			491.00	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	512.60	512.60
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	64,894.12
06-270-00-500-020	RESERVE FOR OPEN SPACE			64,894.12	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	64,894.12	64,894.12
18-101-01-100-101	CASH UCC TRUST			0.00	118,587.33
18-270-55-500	RESERVE FOR UCC TRUST			118,587.33	
TOTALS FOR	UCC Trust	0.00	0.00	118,587.33	118,587.33

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	969.87
60-270-55-600-105	RES.FOR RECREATION			225.87	
60-270-55-600-106	RES. FOR MEMORIAL BENCHES			644.00	
60-270-55-600-135	RES.FOR HISTORICAL COMMITTEE			100.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	969.87	969.87
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	60,159.50
61-270-55-600-205	RES.FOR DEV.ESCROW			60,159.50	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	60,159.50	60,159.50

Total to be paid from Fund 01 Current Fund	3,154,390.30
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	19,756.15
Total to be paid from Fund 04 Capital Fund	660.00
Total to be paid from Fund 05 DOG TRUST FUND	512.60
Total to be paid from Fund 06 OPEN SPACE TRUST	64,894.12
Total to be paid from Fund 18 UCC Trust	118,587.33
Total to be paid from Fund 60 OTHER TRUST	969.87
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	60,159.50

	3,419,929.87

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
Current Fund			
1153 - JERSEY CENTRAL POWER & LIGHT	PO 23597 MAIN & INTERSECTION - 5/29/26-6/29/26	77.48	
	PO 23610 200-00-957-007 - 4/18/26-5/19/26	5,848.11	5,925.59
2305 - LANGUAGE LINE SERVICE	PO 23621 OCEANPORT BORO COURT	62.90	
	PO 23622 MONMOUTH BEACH COURT	197.20	260.10
1814 - LEAF	PO 23596 OEM COPIER - 7/25/26	82.32	82.32
1791 - READY FRESH	PO 23620 WATER DELIVERY SERVICE - JUNE	92.44	92.44
1388 - VERIZON WIRELESS	PO 23592 DPW - 6/2/26-7/1/26	78.36	
	PO 23609 POLICE WIRELESS - 5/24/26-6/23/26	323.52	
	PO 23645 FIRE BUREAU WIRELESS - 6/2/26-7/1/26	46.76	448.64
1559 - Verizon Wireless	PO 23599 WIRELESS - 5/2/26-6/1/26	169.24	169.24
1558 - Verizon Wireless	PO 23647 FIRE WIRELESS -6/2/26-7/1/26	180.06	180.06
1389 - VERIZON WIRELESS (OEM)	PO 23646 OEM WIRELESS - 6/2/26-7/1/26	40.01	40.01
OPEN SPACE TRUST			
1153 - JERSEY CENTRAL POWER & LIGHT	PO 23607 280 PORT AU PECK - 7/21/26	688.78	688.78
1388 - VERIZON WIRELESS	PO 23593 BBB & OLD WHARF -6/2/26-7/1/26	78.04	78.04
UCC Trust			
1559 - Verizon Wireless	PO 23599 WIRELESS - 5/2/26-6/1/26	253.32	253.32
TOTAL			8,218.54

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	7,198.40
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	160.82			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	38.26			
01-201-25-240-200	POLICE OE	323.52			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	122.33			
01-201-25-265-200	FIRE DEPARTMENT OE	180.06			
01-201-25-265-400	FIRE BUREAU OE	46.76			
01-201-31-430-203	TELEPHONE/INTERNET	140.96			
01-201-31-430-207	STREET LIGHTING	5,925.59			
01-201-42-150-201	Monmouth Beach Court	197.20			
01-201-43-490-200	MUNICIPAL COURT OE	62.90			
TOTALS FOR	Current Fund	7,198.40	0.00	0.00	7,198.40
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	766.82
06-270-00-500-020	RESERVE FOR OPEN SPACE			766.82	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	766.82	766.82
18-101-01-100-101	CASH UCC TRUST			0.00	253.32
18-270-55-600	RESERVE FOR UCC TRUST			253.32	
TOTALS FOR	UCC Trust	0.00	0.00	253.32	253.32

Total to be paid from Fund 01 Current Fund 7,198.40
 Total to be paid from Fund 06 OPEN SPACE TRUST 766.82
 Total to be paid from Fund 18 UCC Trust 253.32
 =====
 8,218.54

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
--------	-------------	---------	-------------

2440 - THOMAS D. FISH	Current Fund PO 23254 Music in the Park "Sundries"	750.00	750.00
TOTAL			750.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	750.00
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	750.00			
TOTALS FOR	Current Fund	750.00	0.00	0.00	750.00

Total to be paid from Fund 01 Current Fund	750.00
	750.00

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
Current Fund			
2422 - AAA FACILITY SOLUTIONS LLC	PO 23465 CLEANING SERVICES - JUNE	2,962.00	2,962.00
1941 - GOTO TECHNOLOGIES USA, INC	PO 23435 MONTHLY SERVICES - 6/21/26-7/20/26	199.00	199.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 23433 200-000-957-015 -4/29/26-5/31/26	730.76	
	PO 23434 200-000-956-009 -4/30/26-5/31/26	1,398.17	2,128.93
1814 - LEAF	PO 23531 COPIERS	223.00	223.00
1245 - NJ AMERICAN WATER CO	PO 23462 HYDRANT SERVICE 5/23/26-6/23/26	10,099.22	10,099.22
1251 - NJ NATURAL GAS CO	PO 23468 910 OCEANPORT WAY - 5/19/26-6/17/26	111.71	
	PO 23469 930 OCEANPORT WAY -5/19/26-6/17/26	544.20	
	PO 23470 315 E. MAIN - 5/16/26-6/17/26	63.44	
	PO 23471 FAS UTILITIES -5/16/26-6/17/26	144.10	
	PO 23472 920 OCEANPORT WAY - 5/19/26-6/17/26	56.71	
	PO 23473 LIBRARY - 5/15/26-6/16/26	71.42	
	PO 23474 433 MYRTLE -5/16/26-6/17/26	152.59	1,144.17
1320 - SHORE BUSINESS SOLUTIONS,INC	PO 23439 COPIER - ADMIN	21.01	
	PO 23466 CONTRACT USAGE- COURT	5.07	26.08
1387 - VERIZON	PO 23431 910 OCEANPORT WAY FIRE MONITORING -6/12/	180.74	
	PO 23432 LIBRARY PHONE -6/7/26-7/6/26	303.78	
	PO 23467 910 OCEANPORT WAY INTERNET - 6/13/26-7/1	168.19	
	PO 23530 POLICE FIOS - 6/24/26-7/23/26	295.03	947.74
UCC Trust			
1814 - LEAF	PO 23531 COPIERS	223.01	223.01
TOTAL			17,953.15

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	17,730.14
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	244.01			
01-201-20-120-200	MUNICIPAL CLERK OE	199.00			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	10,099.22			
01-201-25-260-200	FIRST AID ORGANIZATION OE	144.10			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	2,962.00			
01-201-31-430-201	ELECTRICITY	1,560.97			
01-201-31-430-203	TELEPHONE/INTERNET	947.74			
01-201-31-430-205	NATURAL GAS	1,000.07			
01-201-31-430-207	STREET LIGHTING	567.96			
01-201-43-490-200	MUNICIPAL COURT OE	5.07			
TOTALS FOR	Current Fund	17,730.14	0.00	0.00	17,730.14
18-101-01-100-101	CASH UCC TRUST			0.00	223.01
18-270-55-600	RESERVE FOR UCC TRUST			223.01	
TOTALS FOR	UCC Trust	0.00	0.00	223.01	223.01

Total to be paid from Fund 01 Current Fund

17,730.14

Total to be paid from Fund 18 UCC Trust

223.01

17,953.15

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #25-00009 FOR
BLOCK 117 LOT 1 KNOWN AS 25 WOLFHILL AVE**

**RESOLUTION #2026-201
7/23/26**

WHEREAS, at the Borough Tax Sale held on October 2, 2025, a lien was sold on Block 117 Lot 1, otherwise known as 25 Wolfhill Ave.; and

WHEREAS, this lien, known as Tax Sale Certificate 25-00009 was sold to Pro Cap 8 FBO Firsttrust Bank at an interest rate of 18%; and

WHEREAS, the owner has redeemed Certificate 25-00009 in the amount of \$1,601.86.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of \$1,601.86 payable to Pro Cap 8 FBO Firsttrust Bank, PO Box 774, Fort Washington, PA 19034-0774 for the redemption of Tax Sale Certificate 25-00009.

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 #2026-201 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN FMERA AND THE
BOROUGH OF OCEANPORT FOR FUNDING, OVERSIGHT OF THE BID AND OVERSIGHT
OF DRAINAGE IMPROVEMENT AND REPAIR AND REPLACEMENT AND SITE
RESTORATION ACTIVITIES FOR STORMWATER INFRASTRUCTURE FOR THE
STORMWATER STUDY – PHASE B**

**Resolution 2026-202
07/23/2026**

WHEREAS, the Fort Monmouth Economic Revitalization Authority (FMERA) has need to complete the necessary repairs and replacement to a portion of stormwater infrastructure on the Main Post (Phase B); and

WHEREAS, the Borough of Oceanport will provide for the Engineering and related services for this project through a Memorandum of Understanding (MOU) with FMERA, subject to the approval of the Attorney General’s Office and attached hereto

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Oceanport authorize the Mayor and Clerk to sign and effectuate the MOU for Funding, Oversight of the Bid and Oversight of Drainage Improvement and Repair and Replacement and Site Restoration Activities for Stormwater Infrastructure (Phase B) to support FMERA’s redevelopment with the approval and signature by FMERA.

BE IT THEREFORE RESOLVED, that the Borough Clerk forward a certified copy of this resolution along with the executed MOU to FMERA’s Executive Director for approval and execution.

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 #2026-202 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

FORT MONMOUTH DRAINAGE IMPROVEMENTS - PHASE B VARIOUS LOCATIONS Oceanport, New Jersey CED PROJECT NO. 25001445A June 19, 2026										Engineer's Estimate
VARIOUS LOCATIONS										
ITEM	DESCRIPTION	UNIT	SANGER AVENUE SHEETS 2.00 - 2.01	BARTON AVENUE TO HILDRETH AVENUE SHEETS 2.02 -2.03	OCEANPORT WAY SHEETS 2.02 -2.04	FITNESS CENTER SHEETS 2.02 -2.05	RAZOR AVENUE SHEETS 2.02 -2.06	QUANTITY TOTAL	UNIT PRICE	ITEM TOTAL
1	MOBILIZATION	LS	-	-	-	-	-	1	\$ 100,000.00	\$ 100,000.00
2	CLEARING SITE	LS	-	-	-	-	-	1	\$ 85,000.00	\$ 85,000.00
3	CONTINGENCY ALLOWANCE	LS	-	-	-	-	-	1	\$ 50,000.00	\$ 50,000.00
4	BREAKAWAY BARRICADE	UN	-	-	-	-	-	25	\$ 70.00	\$ 1,750.00
5	DRUM	UN	-	-	-	-	-	30	\$ 20.00	\$ 600.00
6	TRAFFIC CONES	UN	-	-	-	-	-	80	\$ 15.00	\$ 1,200.00
7	CONSTRUCTION SIGNS	UN	-	-	-	-	-	100	\$ 17.00	\$ 1,700.00
8	UNIFORMED TRAFFIC DIRECTORS	ALL	-	-	-	-	-	1	\$ 15,000.00	\$ 15,000.00
9	EXCAVATION, TEST PIT (IF & WHERE DIRECTED)	UN	-	-	-	-	-	5	\$ 350.00	\$ 1,750.00
10	ROADWAY EXCAVATION, UNCLASSIFIED (SANGER AVENUE)	SY	558	0	0	0	0	558	\$ 40.00	\$ 22,320.00
11	DENSE GRADED AGGREGATE STONE, 6" THICK	SY	508	38	0	0	406	952	\$ 17.00	\$ 16,184.00
12	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	0	40	123	33	0	196	\$ 15.00	\$ 2,940.00
13	HOT MIX ASPHALT 19M64 BASE COURSE, 6" THICK	TON	201	15	0	0	161	377	\$ 70.00	\$ 26,390.00
14	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	TON	0	10	30	8	12	60	\$ 155.00	\$ 9,300.00
15	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	67	10	15	4	6	102	\$ 220.00	\$ 22,440.00
16	POLYMERIZED JOINT ADHESIVE	LF	636	143	264	66	655	1,764	\$ 2.00	\$ 3,528.00
17	TACK COAT	GAL	56	9	13	4	17	99	\$ 3.00	\$ 297.00
18	STORM MANHOLE, 4'	UN	1	0	0	3	3	7	\$ 5,500.00	\$ 38,500.00
19	INLET, TYPE 'A'	UN	0	2	2	0	3	7	\$ 4,000.00	\$ 28,000.00
20	INLET, TYPE 'B'	UN	2	4	0	0	6	12	\$ 6,500.00	\$ 78,000.00
21	INLET, TYPE 'B-1'	UN	2	0	0	0	0	2	\$ 7,500.00	\$ 15,000.00
22	INLET, TYPE 'E'	UN	0	1	0	0	1	2	\$ 6,000.00	\$ 12,000.00
23	CURB PIECE, TYPE 'N' ECO	UN	2	4	0	0	6	12	\$ 350.00	\$ 4,200.00
24	BICYCLE SAFE GRATE	UN	4	8	2	0	11	25	\$ 725.00	\$ 18,125.00
25	REINFORCED CONCRETE PIPE, 12" (PIPE BEDDING INCLUDED)	LF	0	0	0	0	17	17	\$ 120.00	\$ 2,040.00
26	REINFORCED CONCRETE PIPE, 15" (PIPE BEDDING INCLUDED)	LF	451	175	229	0	664	1,519	\$ 85.00	\$ 129,115.00
27	REINFORCED CONCRETE PIPE, 24" (PIPE BEDDING INCLUDED)	LF	0	0	0	0	156	156	\$ 125.00	\$ 19,500.00
28	REINFORCED CONCRETE PIPE, 36" (PIPE BEDDING INCLUDED)	LF	0	0	0	0	284	284	\$ 165.00	\$ 46,860.00
29	HIGH DENSITY POLYETHYLENE PIPE, 12" (PIPE BEDDING INCLUDED)	LF	0	32	0	40	0	72	\$ 75.00	\$ 5,400.00
30	HIGH DENSITY POLYETHYLENE PIPE, 15" (PIPE BEDDING INCLUDED)	LF	0	373	0	0	0	373	\$ 90.00	\$ 33,570.00
31	HIGH DENSITY POLYETHYLENE PIPE, 18" (PIPE BEDDING INCLUDED)	LF	0	0	0	317	0	317	\$ 100.00	\$ 31,700.00
32	POLYVINYL CHLORIDE PIPE, 6" (PIPE BEDDING INCLUDED)	LF	0	0	0	150	0	150	\$ 40.00	\$ 6,000.00
33	ADDITIONAL PIPE BEDDING	CY	28	110	11	55	220	424	\$ 70.00	\$ 29,680.00
34	CONCRETE SIDEWALK, 4" THICK	SY	0	18	0	20	0	38	\$ 110.00	\$ 4,180.00
35	8" X 18" CONCRETE VERTICAL CURB	LF	0	0	42	36	267	345	\$ 60.00	\$ 20,700.00
36	8" X 20" CONCRETE VERTICAL CURB	LF	524	60	0	0	0	584	\$ 65.00	\$ 37,960.00
37	TOPSOILING, 4" THICK	SY	107	164	154	601	1,277	2,303	\$ 7.00	\$ 16,121.00
38	FERTILIZING AND SEEDING, TYPE A-4	SY	107	164	154	601	1,277	2,303	\$ 2.00	\$ 4,606.00
39	STRAW MULCHING	SY	107	164	154	601	1,277	2,303	\$ 2.00	\$ 4,606.00
BASE BID										\$946,262.00
Construction Administration and Inspection Services										\$94,626.00
Total Construction Administration and Inspection Services + Base Bid										\$1,040,888.00

June 19, 2026
WILLIAM H.R. WHITE III, PE, PP, CME
OCEANPORT BOROUGH ENGINEER NJPE #38263
Date

Notice to Bidders

Notice is hereby given that sealed proposals will be received by the Borough of Oceanport, Monmouth County, New Jersey (the "**Owner**") for the Fort Monmouth Drainage Improvements - Phase B project and be opened and read in public at the Borough of Oceanport, 910 Oceanport Way, Oceanport, New Jersey on Tuesday, XXX, 2026 at 11:00 AM prevailing time.

The Project consists of drainage improvements along various locations within Fort Monmouth including Sanger Avenue, Russell Avenue to Hildreth Avenue, a portion of Oceanport Way, along the Fitness Center adjacent to Nicodemus Avenue and Razor Avenue including installation of inlets, drainage manholes, pipes, curb site restorations and pavement repairs. All work on this contract must be completed within **ninety (90) calendar days from issuance of a Notice to Proceed.**

Contract documents and drawings for the proposed work (the "**Contract Documents**", which have been prepared by William H. R. White, III, PE, PP, CME, CFM, CPWM,, of the firm Colliers Engineering & Design Inc. (DBA Maser Consulting), are available electronically or via delivery by common carrier by making a request to william.white@collierseng.com & christian.damato@collierseng.com.

Bidders will be furnished with a copy of the Contract Documents by request upon proper notice to the above e-mail addresses. In the e-mail message, the contractor shall indicate if they request an electronic copy (PDF format) or paper copy. Electronic copies will be provided via e-mail at no charge. Paper copies will be provided after a non-refundable charge of \$175.00 payable to Colliers Engineering & Design Inc. dba Maser Consulting is received. Send payment to 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733 732 383 1950. Paper copies will be sent via UPS or FedEx if the contractor provides UPS or FedEx account information to defray the cost of this shipping method. Otherwise, paper copies will be sent via USPS.

The Contract Documents will be available during business hours beginning on XX, XXXX, 2026, at 8:00 AM.

Proposals must be made on the standard proposal forms included with the Contract Documents in the manner designated in the Contract Documents, must be enclosed in sealed envelopes bearing the name and address of the bidder and the name of the project on the outside and be addressed to the Borough of Oceanport, and must be accompanied by a statement of consent of surety from a surety company authorized to do business in the State of New Jersey and acceptable to the Owner and either a bid bond or a certified check drawn to the order of Borough of Oceanport for not less than ten percent (10%) of the amount bid, except that the check shall not exceed \$20,000.00. The successful bidder is hereby notified that a performance bond and labor and material (payment) bond for the full amount of this project is required.

The award of the Contract for this project will not be made until the necessary funds have been provided by the Owner in a lawful manner.

Proposals for this contract will only be accepted from bidders who have properly qualified in accordance with the requirements of the Contract Documents.

All Bids shall be submitted in sealed envelopes addressed to the Mayor and Council, Borough of Oceanport, the envelope shall have marked conspicuously on its face on the top right-hand side in letters not less than one inch the word "**Public Bid**" followed immediately below those words in letters

not less than one half inch high: **"Fort Monmouth Drainage Improvements - Phase B"** and underneath that **"To be received on Tuesday, XXX at 11:00 AM"**.

The right is also reserved to reject any or all bids or to waive any informalities where such informality is not detrimental to the best interest of the Owner, except as to those items which are deemed mandatory and non-waivable set forth in N.J.S.A. 40A:11-23.2. Further, the Owner reserves the right to abandon the project and reject the bids entirely if any legal or state or federal administrative action is taken against the Owner which could delay or jeopardize the project from commencing. The right is also reserved to increase or decrease the quantities specified in the manner designated in the Specifications.

The successful bidder shall be required to comply with all applicable statutory and regulatory requirements, which include but are not limited to the affirmative action requirements of P.L. 1975, c. 127, N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq.

Bidders will be required to comply with the public disclosure provisions of N.J.S.A. 52:25-24.2.

The Borough intends to award the contract to the successful bidder on XX, XXXX, 2026.

By order of the Borough of Oceanport, Monmouth County, New Jersey

Stephanie Kramer, Acting Borough Clerk

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) dated the _____ day of July, 2026, will confirm the mutual understanding and intention between the Fort Monmouth Economic Revitalization Authority (“FMERA”) and the Borough of Oceanport (the “Borough”) regarding the Project (as defined below), that includes the bid and oversight of certain drainage improvements, including repairs and replacement, and site restoration activities for stormwater infrastructure located within the Borough of Oceanport . FMERA and the Borough are collectively referred to herein as the “Parties.”

WHEREAS, on February 2, 2024, FMERA and the Borough entered into an MOU (Stormwater Study MOU) to seek the Borough’s assistance to study, map, repair, and/or replace the stormwater infrastructure found on the Main Post of Fort Monmouth, NJ, including pipes, manholes, catch basins, and outfall structures to support FMERA's redevelopment of the Main Post Property; and

WHEREAS, on December 15, 2025, FMERA and the Borough entered into an MOU (Phase A Stormwater Construction MOU) for the bid and oversight of drainage improvements for certain areas identified therein; and

WHEREAS, the Parties now wish to enter into an MOU to complete the necessary repairs and replacement to a portion of stormwater infrastructure on the Main Post identified below (Phase B); and

WHEREAS, the Borough has procured, in accordance with all applicable law, the services of Colliers Engineering & Design (“Colliers” or “Borough Engineer”) for the calendar year 2026; and

WHEREAS, on June 19, 2026, FMERA received specifications and a proposal for estimated costs for the associated work for drainage improvement from Colliers; and

WHEREAS, upon completion of all necessary repairs and replacement, FMERA intends to convey ownership of the stormwater infrastructure to the Borough to further facilitate the redevelopment and improvement of the stormwater infrastructure in the area.

NOW THEREFORE, the Parties enter into this Memorandum of Understanding to reflect the mutual understanding of the Parties relative to the Project, as defined below.

1. **Incorporation of Recitals.** The Parties hereto agree that the statements contained in the foregoing recitals be and are hereby incorporated into this MOU as if more fully set forth herein at length.
2. **Incorporation of Plans.** Colliers’s specifications for the Project, entitled “Specifications for Fort Monmouth Drainage Improvement Phase B” (hereinafter “the Plans”), and dated June 2026, are hereby incorporated into this MOU as if more fully set forth herein at length. The Plans are attached to this MOU as **Exhibit A**. Any future amendment to the Plans shall be effective only upon mutual agreement by the Parties expressed in writing.
3. **The Project.** The Project consists of the Borough’s retention of the Borough’s engineer, Colliers, for drainage improvements for the Barton Avenue, Carty Avenue, Cowen Park Parcel, Fitness Center Parcel, Oceanport Way, Razor Avenue, and Sanger Avenue including installation of inlets, pipes, manholes, curb and pavement repairs within the Main Post of Fort Monmouth on the Project Site (as defined in Section 4 below). Colliers’s services shall include bidding services and oversight for the installation of drainage improvement, traffic management, and site restoration work. Colliers shall conduct a public bidding process for the Project. All bids shall be consistent with the Plans prepared by Colliers, attached hereto as **Exhibit A**. Starting a month after selection of the bidder, Colliers shall prepare and submit to FMERA a bi-weekly summary reporting the status of the Project. The goal of the Project is to facilitate a competitive bidding process for the selection of a qualified subcontractor to enter into a contract (“Contract”) to commence and successfully complete the work at the Project Site in the most cost-effective manner possible, with oversight from Colliers.
4. **Project Site(s).** The Project Site is located within the boundaries of the Main Post of Fort Monmouth, a map of which is attached hereto as **Exhibit B**.

5. **FMERA's Role and Responsibilities:** FMERA will be responsible for performing the following tasks under this MOU:

- a. Pay the costs of the Project to the Borough, not to exceed One Million Forty Thousand, Eight Hundred and Eighty-Eight (\$1,040,888.00) Dollars ("Project Funds,") which is inclusive of costs for professional engineering, observation services, and the estimate for drainage improvement, attached as **Exhibit C**.
- b. In consultation with Colliers, FMERA will review and approve the Plans as prepared by Colliers and as attached hereto, and any modification thereof, for public bidding in accordance with Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq).
- c. Grant to the Borough and its consultants and contractors a license to enter the Project Site of Fort Monmouth as needed to perform the Project, and as set forth below in section 8(c).
 - i. Each contract that the Borough enters into for the Project shall include provisions that the consultant or contractor will: (i) indemnify and hold FMERA and the Borough harmless against any and all claims related to or arising out of said consultant or contractor entering upon Fort Monmouth; and (ii) require the consultant/contractor to maintain adequate insurance coverage.
- d. Provide the Borough with copies of plans, drawings, reports and any other available information related to the Project Site, infrastructure and buildings to the extent such plans, drawings, reports and information are available to FMERA.
- e. Provide the Borough with a Notice to Proceed.
- f. FMERA hereby confirms to the Borough that FMERA is holding than One Million Forty Thousand, Eight Hundred and Eighty-Eight (\$1,040,888.00) for the payment of Project costs and expenses.
 - i. In the event the amount due to the Borough's contractor for the work described in Paragraph 2 is expected to be greater than One Million Forty Thousand, Eight Hundred and Eighty-Eight (\$1,040,888.00) Dollars, the Borough will notify FMERA that additional Project Funds are required. Any increase in the cost beyond ten (10%) percent of the Project Funds is subject to FMERA's Board approval.

6. **The Borough's Role and Responsibilities:** The Borough will be responsible for the following tasks under this MOU:

- a. **Project Funds:** The Borough shall use Project Funds disbursed by FMERA to the Borough solely to pay the costs of contractors and consultants hired to complete the Project. The Borough shall not be required to utilize any of its own funds to pay costs or expenses of the Project.
- b. **Contractors and Consultants:** The Parties acknowledge that the Borough has retained and entered into agreements and contracts with Colliers to assist in connection with the Project. In the event it becomes necessary or appropriate to replace Colliers, and to the extent allowable and consistent with applicable selection procedures, the Parties will jointly approve the selection of any replacement consultant or contractor prior to contract execution; including, but not limited to, having a FMERA representative as a member of the consultant/contractor selection committees. Any and all contracts with consultants or contractors entered into by the Borough in connection with the Project shall be advertised, solicited and selected by the Borough in accordance with applicable procurement requirements. FMERA authorizes the Borough to direct Colliers to begin and complete Project work under the terms set forth herein.
- c. **Project Schedule:** The proposed Project Schedule provided by selected bidder shall be consistent with

Colliers's project timeline, as further described within the attached Plans.

- d. **Project Deliverables:** Before awarding the Contract, Colliers, on behalf of the Borough of Oceanport, shall, in consultation with FMERA, review the public bids for compliance with the Local Public Contracts Law and award the contract in accordance with the same. The Borough in consultation with Colliers shall provide FMERA with electronic copies of all documents provided by each of the bidders prior to the selection of a subcontractor, both in original software formats and PDF format.
 - i. **Contract.** The Parties acknowledge that Colliers, on behalf of the Borough of Oceanport, will enter into a contract(s) with the lowest responsible bidder for the Project as required by the Local Public Contracts Law. Any and all contracts with consultants or contractors entered into by Colliers in connection with the Project shall be publicly advertised, solicited and selected by Colliers in accordance with the Local Public Contracts Law.
 - ii. All requests for bids will state that any award of the Contract shall be subject to the availability of FMERA funds. No contract will be awarded unless and until FMERA has deposited all the Project Funds required to complete work at the Project Site pursuant to Section 7 below.
 - iii. In the event the contract price for the Project should exceed the Project Cost, each Party reserves the right to reject all bids as exceeding the estimate in accordance with the Local Public Contracts Law.
 - e. **Project exceptions:** FMERA shall notify the Borough if any/all of the Project work is to be completed outside of this MOU. Upon notification of FMERA utilizing an alternate means to complete the work, the Borough shall incur no additional costs and return any unused monies under this agreement to FMERA.
 - f. **Approvals:** The Borough, through its consultants and contractors, will obtain any and all permits and approvals needed to complete the Project and the services associated with the Project.
 - g. **Prevailing Wage Requirement:** The Borough shall enter into, or direct Colliers to enter into, contracts that provide that each worker employed on the Project shall be paid not less than the prevailing wage rate for worker's craft or trade, as determined by the Commissioner of Labor and Workforce Development pursuant to N.J.S.A. 34:11- 56.25.
 - h. **Compliance with Law:** The Borough will oversee the work of its consultants and contractors to have work performed in a safe and professional manner and in accordance with any and all applicable rules, regulations, ordinances, statutes, laws and requirements of any governmental office having jurisdiction over the Project.
7. **Compensation and Payment:** In accordance with Section 6.a. above, FMERA shall provide 100% of Project Funds to the Borough to be kept in escrow and utilized as necessary to complete the Project. The Borough is not entitled to any fee or charge for its role in awarding, overseeing and administering the Contract. However, the Borough shall not be required to utilize any of its own funds to pay costs or expenses of the Contract, including any and all permit fees, license fees, demolition observation engineering fees and such attorney's fees as are related to the administration of the abatement and demolition. The Borough will return to FMERA upon completion of the Project any amount of the Project Funds that are not expended for the Project.

8. **Additional Provisions:**

- a. **Environmental Liability:** It is expressly understood that this MOU and all subsequent, associated agreements will not obligate the Borough to incur any liability for any known or unknown environmental conditions that existed at or on Fort Monmouth.
- b. **Sufficient Funds:** It is agreed that nothing in this Memorandum of Understanding shall obligate or require the Borough to enter into or continue any agreement or contract for the Project or to expend the Borough personnel time or other administrative costs for the Project unless sufficient funds are readily available to the Borough for expenses that would be incurred in connection with the Project. The Borough shall at all times have the right to terminate or discontinue any agreement, contract or work for the Project if the Borough

determines that sufficient funds are not readily available to the Borough for the expenses that would be incurred in connection with the Project.

- c. **Right of Entry and License:** Subject to the terms and conditions set forth in sub-paragraph 5(c) above, this MOU constitutes a license from FMERA to the Borough, its employees, officers, agents, consultants, contractors and subcontractors for access to the Project Site and abutting areas of Fort Monmouth in order to carry out the Project in areas owned by FMERA. For any areas not owned by FMERA, Colliers will request, and FMERA will assist in seeking, permission to enter and perform the work. Any and all consultants, contractors, and subcontractors hired by the Borough who enters upon the Project Site shall: (i) indemnify and hold FMERA and the Borough harmless from any and all claims related to or arising from said sub/consultant or sub/contractor entering Fort Monmouth; and (ii) maintain adequate insurance coverage.
- d. **Other Approvals:** Each Party will obtain all applicable governmental approvals, permits, and authorizations necessary to effectuate their respective responsibilities under this MOU.
- e. **Commencement and Duration:** This MOU will commence immediately upon execution by the Parties. Unless terminated earlier, this MOU shall remain in effect for three (3) years from the date and year first written above and may be amended by a writing executed by the Parties.
- f. **Amendments:** This MOU may be amended only in a writing executed by the Parties.
- g. **Termination:** Any Party shall have the right to terminate this Memorandum of Understanding upon written notice to the other party. Upon termination, the Borough shall make reasonable efforts not to incur any additional expenses or administrative costs; provided, however, the Borough shall be permitted to continue to use the Project Funds to pay for any expenses or fees actually incurred in connection with the Project.
- h. **Notices:** All notices required to be served or given hereunder shall be in writing and will be deemed given when received by personal delivery, by an overnight delivery service which issues a receipt from delivery, or three business days after having been mailed by certified mail, return receipt requested, and addressed as follows:

If to the Borough of Oceanport:
Borough of Oceanport
910 Murphy Drive
Oceanport, New Jersey 07757
Attention: Donna Phelps, Borough Administrator

If to FMERA:
Fort Monmouth Economic Revitalization Authority
P.O. Box 267
Oceanport, New Jersey 07757
Attention: Laura Drahushak, Interim Executive Director

- i. **Titles and Headings:** Titles and headings are included for convenience only and shall not be used to interpret the MOU.

The foregoing correctly reflects the Parties' understanding and intent.

IN WITNESS WHEREOF, the Parties have caused this Memorandum of Understanding to be duly executed and delivered as of the date and year first above written and by so executing, represent and warrant they have the authority to do so.

ATTEST

FORT MONMOUTH ECONOMIC
REVITALIZATION AUTHORITY

Laura Drahushak
Interim Executive Director

ATTEST

BOROUGH OF OCEANPORT

Stephanie Kramer
Acting Borough Clerk

THOMAS J. TVRDIK
Mayor

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPROVING TAX EXEMPTION FOR LAWRENCE SEYMOUR**

**RESOLUTION #2026-203
07-23-26**

WHEREAS, the owner for Block 139 Lot 42 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 June 24, 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 139 Lot 42, otherwise known as 39 Branch Ave., effective June 24, 2026, currently owned by Lawrence Seymour be canceled and therefore exempt for the duration of ownership and as long as the applicant meets all qualifications for said exemption.

Dated: July 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 June 24, 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 #2026-203 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 JOSE ARCE**

RESOLUTION #2026-204
07/23/26

WHEREAS, the owner for Block 11 Lot 25 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 June 17, 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 11 Lot 25, otherwise known as 49 Sagamore Ave., effective June 17, 2026, currently owned by Jose Arce be canceled and therefore exempt for the duration of ownership and as long as the applicant meets all qualifications for said exemption.

DATED: July 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 June 17, 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 #2026-204
approved by the Oceanport Borough Council at the
Regular Meeting held July 23, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

□

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES TO COLLIERS
ENGINEERING & DESIGN FOR THE 2026 ROAD PROGRAM**

**Resolution #2026-205
7/23/26**

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

WHEREAS, there is a need for the Borough to obtain engineering services for the 2026 Road Program; and

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

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

WHEREAS, Colliers Engineering & Design has submitted a proposal dated June 30, 2026, in the amount of \$141,200.00 and having considered the matter, the Borough now wishes to authorize the Borough Engineer, Colliers Engineering & Design to perform the engineering services for the 2026 Road Program.

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

1. That the Borough of Oceanport has awarded a Professional Service Contract to Colliers Engineering & Design as Borough Engineer for 2026 and the work to be performed will be consistent with their existing contract and the proposal for engineering services dated June 30, 2026, for the purpose of the 2026 Road Program
2. That the compensation associated with the proposal shall not exceed \$141,200.00.
3. That the within Resolution shall be subject to the Borough CFO confirming that funds are available for the stated purpose.
4. That the Borough Clerk shall publish a notice of the award in the Two River Times and the resolution and contract shall remain on file in the Borough Clerk's office.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport certify that funds are available in Budget Account #01-201-44-900-910 not to exceed \$141,200.00 for the above referenced professional services contract.

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 #2026-205 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

June 30, 2026

VIA EMAIL

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

Proposal for Professional Services
2025 Road Program
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Proposal No.: OPB-0196P

Dear Mayor and Council Members,

Colliers Engineering & Design, Inc. (CED) is pleased to submit this proposal for the rehabilitation of the following roadways:

Street

Algonquin Avenue
Asbury Avenue
Rossiter Place
Tecumseh Avenue

Improvement Limits

Bayview Place to Port Au Peck Avenue
Entire Road
Entire Road
Entire Road

CED secured a New Jersey Department of Transportation (NJDOT) Municipal Aid Grant totaling \$271,820 to support improvements to Asbury Avenue.

This proposal is divided into four sections as follows:

Section I – Scope of Services

Section II – Business Terms and Conditions

Section III – Technical Staff Hourly Rate Schedule and Reimbursable Expenses

Section IV – Client Contract Authorization

The order in which the following scope of services are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by CED to meet project schedules.

Section I – Scope of Services

Based on our conversations and information noted above, we propose to complete the following:

PHASE 1.0 ROADWAY TOPOGRAPHIC SURVEY AND BASE MAP PREPARATION

Roadway Topographic Survey

Colliers Engineering & Design, Inc. will perform a roadway topographic survey of portions of the roads outlined below that are located within the Borough of Oceanport, Monmouth County, New Jersey in accordance with the standards set forth in the Laws of the State of New Jersey Statutory Reference NJSA 45:8-28(e) and more specifically, the administrative rules and regulations promulgated by the State Board of Professional Engineers and Land Surveyors and contained in N.J.A.C. 13:40-5.1.

Roadway Survey Limits:

- Algonquin Avenue (public, 50' wide right-of-way) – 1,300 feet – from Bayview Place to Port Au Peck Avenue, 20 feet beyond edge of pavement on both sides for a total bandwidth of approximately 68 feet.

The topographic survey will include the following:

- Perform roadway records research;
- Establish on site project survey control tied to the New Jersey State Plane Coordinate System, North American Datum (NAD) 1983 adjustment, and to the North American Vertical Datum of 1988 (NAVD88);
- Set project elevation bench marks at approximate 400' – 500' interval along survey route;
- Perform field cross sections of roadway corridor at approximate 50-foot stations within the survey limits;
- Right of way, and parcel line retracement survey;
- Field survey and map visible utility hardware including inverts of accessible storm and sanitary sewer within the survey limits;
- Field survey and map existing physical features such as pavement edges, curbs, driveways, sidewalks, guide rails, buildings, tree lines, hedge rows, utility poles, mailboxes, signs, valves, storm and sanitary structures, fences, retaining wall, observed boundary evidence, and pavement markings;
- Delineate differences in paving and curb material;

- Plot elevation contours at 1' interval; and,
- Compile topographic survey map in AutoCAD Civil 3D format.

We will survey visible evidence of existing utilities within the survey limits but may not be able to confirm the existence, or actual position of all underground utilities which may be running through or servicing the subject property. The NJ One Call System prohibits the use of its service for surveying and mapping of subsurface utilities for engineering design purposes. If requested, we can enlist the services of our in-house subsurface utility engineers to investigate and mark the approximate location of subsurface utilities that may exist on the site. The fee for this additional service can be provided upon request.

For the purposes of this contract, accessible utilities shall be defined as those utilities that are visible to the naked eye at ground level and are safely accessible by foot by Colliers Engineering & Design, Inc. field survey personnel without the need for additional safety measures and/or assistance with making pipes visible, open and clear for viewing and measuring. Traffic safety protection for field survey crew, and cleaning of clogged or obstructed drain and sewer structures is **not** included in the fee for this survey. If it is determined that safety protection is required for any of the survey services performed under this contract, we will advise you of the approximate cost prior to moving forward. Such additional cost would be invoiced as a reimbursable expense pursuant to prior authorization.

Road right-of-way and property boundary lines within the survey limits will be shown based on found corner markers and record documentation (deeds, filed maps, existing surveys, etc.).

The base map for the remaining streets will be prepared from existing survey information that we currently have on file or the County GIS data and will be supplemented with field survey as needed.

Phase 1.0 Lump Sum Fee **\$20,700.00**

PHASE 2.0 CONSTRUCTION PLANS/TECHNICAL SPECIFICATIONS

Bid Documents will be prepared for the improvements to the four (4). Plans and specifications will be prepared for the project.

- 2.1 CED will prepare plans and technical specifications for the improvements discussed in the scope of work.

The construction plan set shall consist of the following drawings:

- Cover Sheet;
- Quantities Notes, Legend and Typical Sections;
- Construction Plans;
- Soil Erosion and Sediment Control Plans and Details;

- Maintenance and Protection of Traffic (if needed); and,
- Construction Details.

In addition to preparing plans and specifications, CED will perform the following project associated activities:

- 2.2 Meet with Traffic Safety Officer to review traffic control and protection measures to be implemented during the construction phase.
- 2.3 Prepare a construction cost estimate.
- 2.4 Submit plans to utility companies having services within project limits for review and comment.
- 2.5 Prepare and submit application to Freehold Soil Conservation District for Algonquin Avenue.
- 2.6 Submit Plans and Specifications to NJDOT for approval of the Asbury Avenue improvements associated with the Municipal Aid Grant received by the Borough.
- 2.7 Furnish one (1) bound copy and a PDF copy of the construction plans and technical specifications to the Borough.

Phase 2.0 Lump Sum Fee

\$46,500.00

PHASE 3.0 BIDDING SERVICES

During this phase, CED will:

- 3.1 Prepare forms required for project advertisement, bid and contract execution, review, analyze, and tabulate bids, and recommend award of contract.
- 3.2 Respond to questions from prospective bidders during the review period and issue appropriate addenda to contract documents, if required.
- 3.3 Review references, qualifications and prices submitted by the low bidder, and submit a recommendation of award of contract to the Borough.

Phase 3.0 Lump Sum Fee

\$6,000.00

PHASE 4.0 CONSTRUCTION OBSERVATION & ADMINISTRATION

CED will perform construction observation and administration services during the period of the contract. It is anticipated that the contracts will have a total time period of three (3) months. Full-time and part-time construction observation services will be provided on an as-needed basis throughout

construction activities up to and including final inspections. CED will check on the Contractor's compliance with the contract documents and provide monthly status reports and recommendations regarding payment applications. The following scope is included in this proposal:

- 4.1 Attend and chair the pre-construction meeting and prepare and distribute the minutes of that meeting.
- 4.2 Manage all submittals and develop and maintain a shop drawing log. CED shall review for approval/disapproval all shop drawings, schedules and other submittals.
- 4.3 Perform full-time and part-time construction observation services as required during construction of the proposed improvements. Construction observation services will be provided throughout the duration of construction with a full-time resident construction project manager and other personnel as required. CED shall provide observation of construction for conformance with the Contract Documents and approved shop drawings and report any deviations to the Borough and the Contractor.
- 4.4 Review and recommend for approval to the Borough, Contractor's quantities, measurements, and requests for payment on a monthly basis.
- 4.5 Maintain pertinent job records including Contract Drawings, Addenda, Change Orders, Payment Estimates, and Daily Inspection Reports.
- 4.6 Maintain copies of all files related to this project including, but not limited to, all correspondence, permits, Requests for Information, shop drawings/reviews, design modifications, payment estimates, change orders, cost estimates, inspection reports, record plans and specifications, etc.
- 4.7 Negotiate and prepare change orders approved by the Borough as required. Independent cost estimates will be prepared during review of the change orders in order to advise the Borough on the validity of the change orders.
- 4.8 Prepare a punch list of remaining work near completion of the project.
- 4.9 Prepare final estimate and closeout project as per the Contract Specifications and NJDOT requirements (where applicable).

Phase 4.0 Hourly/Estimated Fee

\$68,000.00

Schedule of Fees

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services.

Phase Name	Fee
PHASE 1.0 TOPOGRAPHIC SURVEY AND BASE MAP PREPARATION	\$ 20,700.00
PHASE 2.0 CONSTRUCTION PLANS/TECHNICAL SPECIFICATIONS	\$ 46,500.00
PHASE 3.0 BIDDING SERVICES	\$ 6,000.00
TOTAL FEE FOR PHASES 1.0 THRU 3.0	\$ 73,200.00
PHASE 4.0 CONSTRUCTION OBSERVATION & ADMINISTRATION (Hourly/Estimate)	\$ 68,000.00
TOTAL FEE FOR PHASES 1.0 THRU 4.0	\$141,200.00

This Contract and Fee Schedule are based upon the acceptance of CED's Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice. **Payment terms are NET30 of receipt of invoice.**

Exclusions and Understandings

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement:

1. Construction testing services. Expenses incurred for services, equipment, and facilities not furnished by CED are charged to the Borough at cost plus, an up-charge not to exceed 25 percent of the invoice for said work.
2. This proposal does not include exploratory or testing services, interpretations, or conclusions related to determination of potential chemical, toxic, radioactive or other type of contaminants on site.
3. Printing and reproduction costs more than that contained in the contract. Such additional costs are not anticipated since contractors will be purchasing sets of the plans and technical specifications directly from this office.
4. Permit and application fees, which are to be paid directly by the Borough.

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, CED may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services.

Section II – Business Terms and Conditions

The Business Terms and Conditions are in accordance with the yearly contract.

Section III – Rate Schedule

The 2026 Rate Schedule is on file with the Borough.

Borough Obligations

1. The Borough shall provide CED with access to files and allow relevant documents to be utilized.
2. The Borough shall provide application fees for any permits that may be required for the completion of the work.

Section IV – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, please sign where indicated above in Section IV, and return one signed copy to this office. Alternatively, please provide a copy of a Municipal Resolution or Purchase Order approving this proposal, which shall constitute authorization. This proposal is valid until August 1, 2026.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,

Colliers Engineering & Design, Inc.



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

WHW/rb

cc: Donna Phelps, Borough Administrator (via email)
Stephanie Kramer, Deputy Borough Clerk (via email)
Katie LaPorta, CFO (via email)

r:\prop\gov\nj\m-p\opb\opb0207p - 2026 road p\260630_whw_tvrdik_2026_road program_proposal.docx

**A RESOLUTION AUTHORIZING THE USE OF A PROJECT LABOR AGREEMENT
FOR THE ELECTRICAL SERVICES MODIFICATION PROJECT PURSUANT TO
THE NEW JERSEY PROJECT LABOR AGREEMENT ACT, N.J.S.A. 52:38-1 ET SEQ.**

**Resolution #2026-206
07/23/2026**

WHEREAS, the Borough of Oceanport intends to undertake the Electrical Services Modification Project (the "Project"), which constitutes a public works project as defined by the laws of the State of New Jersey; and

WHEREAS, the Borough has evaluated the nature, complexity, cost, scheduling requirements, and labor demands of the Project; and

WHEREAS, the New Jersey Project Labor Agreement Act, **N.J.S.A. 52:38-1 et seq.**, authorizes a public entity to require a Project Labor Agreement ("PLA") for a public works project when the public entity determines that the use of a PLA will advance the interests of the public by promoting labor stability and ensuring the efficient and timely completion of the project; and

WHEREAS, the Mayor and Borough Council have determined that the Project is of sufficient size and complexity that the use of a PLA is appropriate and in the best interests of the Borough because it will:

1. Promote labor stability throughout the duration of the Project;
2. Minimize the potential for labor disputes, strikes, lockouts, or work stoppages;
3. Encourage the timely and efficient completion of the Project;
4. Provide a reliable supply of highly skilled and qualified craft workers;
5. Establish uniform terms and conditions governing labor on the Project;
6. Enhance coordination among the multiple trades expected to perform work on the Project; and
7. Protect the Borough's substantial investment in the Project by reducing the risks of delays and increased costs associated with labor disruptions; and

WHEREAS, the Borough further finds that requiring a PLA for this Project will not unduly restrict competition and is consistent with the requirements of the New Jersey Project Labor Agreement Act.

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

1. The foregoing recitals are hereby incorporated as though fully set forth herein.
2. The Mayor and Council hereby determine that the use of a Project Labor Agreement for the Electrical Services Modification Project is appropriate and in the public interest pursuant to **N.J.S.A. 52:38-1 et seq.**

3. The Borough's Consulting Engineer, Municipal Attorney, and Qualified Purchasing Agent are hereby authorized and directed to include in the bid specifications and contract documents a requirement that the successful contractor enter and comply with a Project Labor Agreement meeting the requirements of the New Jersey Project Labor Agreement Act.
4. The Project Labor Agreement shall be negotiated and executed in accordance with all applicable provisions of New Jersey law and shall be incorporated into the Project's contract documents.
5. This Resolution shall take effect immediately upon adoption.

Motion:

ROLL CALL

YES

Second:

NO

ABSTAIN

ABSENT

Deerin

()

()

()

()

Gallo

()

()

()

()

Keeshen

()

()

()

()

Manna

()

()

()

()

O'Brien

()

()

()

()

Cooper

()

()

()

()

Tvrdik

()

()

()

()

I certify this to be a true copy of Resolution #2026-206 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION AUTHORIZING THE ELECTRICAL SERVICES MODIFICATIONS PROJECT TO
BE RE-ADVERTISED FOR A PUBLIC BIDDING SUBJECT TO A PROJECT LABOR
AGREEMENT**

Resolution #2026-207

07/23/26

WHEREAS, the Borough of Oceanport publicly advertised for bids for the Electrical Services Modification Project in accordance with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, bids were publicly received and opened on March 31, 2026; and

WHEREAS, subsequent review of the bid documents identified a mathematical error in the bid specifications and/or bid proposal forms that materially affected the bidding process; and

WHEREAS, the Borough has determined that the mathematical error required the rejection of all bids in the interest of fairness to all bidders and to preserve the integrity of the competitive bidding process; and

WHEREAS, the Local Public Contracts Law authorizes a contracting unit to reject all bids when it is in the public interest to do so; and

WHEREAS, the Borough Council further finds it to be in the best interest of the Borough to re-advertise the project for public bidding utilizing revised bid specifications that correct the mathematical error and include the requirements of a Project Labor Agreement (PLA), as authorized by applicable law.

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

1. The Borough Engineer, Borough Attorney, Purchasing Agent, and other appropriate officials are authorized to revise the bid documents to correct the mathematical error and incorporate the requirements of a Project Labor Agreement (PLA), as applicable.
2. The Borough Clerk and Purchasing Agent are hereby authorized and directed to advertise for the receipt of new bids for the project in accordance with the New Jersey Local Public Contracts Law and all other applicable laws and regulations.
3. All Borough officials are authorized to take such actions as may be necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

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 #2026-207 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

Client Authorization Form

Date: April 14, 2026
Client: Oceanport Borough
Project name: Municipal Complex
Task name: New Electrical Services
Colliers Engineering & Design project no.: OPB0195

We request your review and authorization of services as outlined below in order to proceed:

Services requested by: Borough

Description of service contract scope:

Colliers Engineering & Design, Inc. (DBA Maser Consulting) proposes to provide the following service(s):

Phase 3A - Bidding Services for rebid.

During this phase, CED will:

- 3.1 Prepare forms required for project advertisement, bid and contract execution, review, analyze, and tabulate bids, and recommend award of contract.
- 3.2 Respond to questions from prospective bidders during the review period and issue appropriate addenda to contract documents, if required.
- 3.3 Review references, qualifications and prices submitted by the low bidder, and submit a recommendation of award of contract to the Borough.

The Business Terms and Conditions of the original contract shall still apply.

Services outlined above shall be invoiced:

- ☐ **Per diem/hourly**
☒ **Lump sum**

Payment terms are NET30 of receipt of invoice.

Estimated Budget = \$

Fee = \$ 4,000.00

I (we) hereby authorize the services to proceed as outlined above:

Client Authorization Form prepared by:

William White

Signer's Name (Print)

Project Manager's Name (Print)

Signature

Date



Project Manager's Signature

4/14/2026

Please sign the form where indicated & email or mail to Colliers Engineering & Design for our records.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING IAMELLO ARCHITECTURAL STUDIOS, LLC TO PROCEED WITH THE
BIDDING PROCESS FOR THE TOILET BUILDING AT BLACKBERRY BAY PARK**

**Resolution #2026-208
07/23/2026**

WHEREAS, the Borough awarded a contract to Iamello Architectural Studios, LLC pursuant with Resolution #2025-198 for architectural services for the renovation of the toilet building at Blackberry Bay Park, including preparation of plans; and

WHEREAS, Iamello Architectural Studios LLC has completed the plans and now seeks approval to prepare bid specifications as the project aggregate is over the bid threshold; and

WHEREAS, the Governing Body has had the opportunity to review same now desires to authorize the advertisement of bids for the project.

NOW THEREFORE BE IT RESOLVED that Iamello Architectural Studios, LLC is authorized to begin bidding services for the Toilet Building Blackberry Bay Park Improvements project and that the Borough Clerk is authorized to advertise same in accordance with law.

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 #2026-208 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE OF A NEW VEHICLE FROM ALL AMERICAN FORD FLEET
THROUGH THE BERGEN COUNTY COOPERATIVE 24-43 PURCHASING SYSTEM**

Resolution 2026-209

07/23/26

WHEREAS, the Oceanport Building Department has need to purchase a 2026 Maverick and funds have been appropriated in the UCC Trust account 18-270-55-600-213 for the purchase of said vehicle for use by the Building Departments Employees; and

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

WHEREAS, the recommendation is to purchase said vehicle, 2026 Maverick, from All American Ford Fleet, 375 Route 17 South, Paramus, NJ 07652, which is available through the Bergen County Cooperative 24-43 System for a total amount not to exceed \$32,527.40, and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council that the purchase of said vehicle, 2026 Maverick for a total price of \$32,527.40 from All American Ford Fleet, 375 Route 17 South, Paramus, NJ 07652 pursuant with Bergen County Cooperative 24-43 is hereby authorized.

CERTIFICATION OF FUNDS

As required by N.J.S.A. 5:34-5.1, et. Seq., and any other applicable requirement, I, Catherine D LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient uncommitted funds available in the Account #18-270-55-600-213 in the amount of \$32,527.40 for the stated purpose.

Catherine D 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 #2026-209 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK



A DIVISION OF PARAMUS FORD, INC.

375 ROUTE 17 SOUTH • PARAMUS, NJ 07652 • 201-262-4900

Linda Hoffman

856-816-5494 Cell

201-734-6195 Fax

lhoffman@allamericanford.net

Bergen County Cooperative 24-43

June 22, 2026

Oceanport Borough

ATTN: Mike Thulen

2026 Ford Maverick

26PT1357/TRA99398

	MSRP	DISCOUNT
W8B Crew Cab 4x4	29990.00	28190.60
With Destination and Delivery		
YZ White Exterior	INC	INC
9W Black/Slate Cloth Interior	INC	INC
102A XL Trim Package	INC	INC
99A 2.0L Ecoboost	INC	INC
448 Automatic Transmission	INC	INC
60B 2K Trailer Hitch Receiver	150.00	141.00
16C Floor Liners	135.00	126.90
96G Spray in Bedliner	525.00	493.50
51D Spare Tire	115.00	108.10
66C Ford Co-Pilot360	795.00	747.30
All Other Standard Equipment		
Delivery Charge		425.00
Emergency Equipment		
Amber Grill Lights, Rear Lights With Switch		2295.00
COMPLETE COST OF VEHICLE:		32527.40



A DIVISION OF PARAMUS FORD, INC.

375 ROUTE 17 SOUTH • PARAMUS, NJ 07652 • 201-262-4900

Emergency Equipment

Amber Grill Lights, Rear Lights
With Switch

2295.00

**RESOLUTION OF THE BOROUGH OF OCEANPORT AMENDING RESOLUTION
#2026-156 TO REVISE THE EFFECTIVE START DATE FOR SHARON O'CONNER
TO JULY 2, 2026**

**Resolution #2026-210
07/23/2026**

WHEREAS, the Borough Council of the Borough of Oceanport adopted Resolution No. 2026-156 authorizing the appointment of Sharon O'Conner as Deputy Court Administrator; and

WHEREAS, it has been determined that the effective start date set forth in Resolution No. 2026-156 should be revised; and

WHEREAS, the Borough Council finds it to be in the best interest of the Borough to amend Resolution No. 2026-156 to reflect the correct effective start date.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Oceanport, County of Monmouth, State of New Jersey, that Resolution No. 2026-156 is hereby amended to provide that the effective start date of the appointment shall be **July 2, 2026**; and

BE IT FURTHER RESOLVED that all other terms and conditions of Resolution No. 2026-156 shall remain unchanged and in full force and effect.

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 #2026-210 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT APPROVING THE BYLAWS OF THE
MONMOUTH MUNICIPAL JOINT INSURANCE FUND**

**Resolution #2026-211
07/23/2026**

WHEREAS, the Borough of Oceanport is a member of the Monmouth Municipal Joint Insurance Fund, hereinafter the “FUND”; and

WHEREAS, the “FUND” Bylaws were adopted in 1988; and

WHEREAS, the “FUND” Bylaws have not been amended since adoption; and

WHEREAS, the “FUND” Attorney recommended that the “FUND’S” Bylaws be revised; and

WHEREAS, after a public hearing conducted on June 18, 2026 the Executive Committee of the “FUND” adopted revised Bylaws; and

WHEREAS, these revised Bylaws must be ratified by at least three fourths of the forty-one member towns before they can become effective.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Oceanport that the revised bylaws are hereby ratified; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Borough Administrator for transmittal to the Monmouth Municipal Joint Insurance Fund.

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 #2026-211 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT CONTINUING PAYROLL
PROCESSING SERVICES WITH PRIMEPOINT, LLC**

Resolution #2026-212
07/23/2026

WHEREAS, the Borough requires payroll processing services for the administration of employee payroll and related reporting requirements; and

WHEREAS, these services are currently provided to the Borough by Primepoint, LLC;
and

WHEREAS, the anticipated cost of these services is approximately \$11,000.00 which exceeds the Borough's quotation threshold, thereby requiring authorization by resolution of the Governing Body; and

WHEREAS, the Borough solicited quotations from ADP Services and Paychex to ensure competitive pricing and prudent expenditure of public funds; and

WHEREAS, ADP Services and Paychex did not provide responses to the Borough's request, despite reasonable efforts by the Borough to obtain quotations; and

WHEREAS, the Borough has determined that the pricing provided by Primepoint is fair and reasonable and that continuing with Primepoint is in the best interests of the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey, that Primepoint, LLC shall continue to provide payroll processing services to the Borough of Oceanport; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified that sufficient funds are available for this purpose; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided to the Borough Administrator, CFO and Payroll Officer.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2026-212 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION AMENDING
THE 2026 MUNICIPAL BUDGET PER NJSA 40A:4-87 FOR RECYCLING TONNAGE
FUNDING**

**Resolution 2026-213
07/23/26**

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

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Oceanport hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the amount of \$8,083.32 which item is now available as a revenue from Recycling Tonnage pursuant to the provision of statute, and

BE IT FURTHER RESOLVED, that a like sum of \$8,083.32 be and the same is hereby appropriated under the caption of Recycling Tonnage.

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

Motion:	Second:				I certify this to be a true copy of Resolution #2026-213 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026 _____ STEPHANIE KRAMER ACTING BOROUGH CLERK
ROLL CALL	YES	NO	ABSTAIN	ABSENT	
Deerin	()	()	()	()	
Gallo	()	()	()	()	
Keeshen	()	()	()	()	
Manna	()	()	()	()	
O'Brien	()	()	()	()	
Cooper	()	()	()	()	
Tvrdik	()	()	()	()	

DEPARTMENT OF THE TREASURY - TRENTON, NEW JERSEY 08625-0221

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
HAZARDOUS WASTE 2023 RECYCLING TONNAGE GRANTS	609-940-4115	0424910RC20456 4910-100-042-4910-224-V42Y-6020	808332
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			TOTAL 808332

CHECK NUMBER **0A0015175086** DATE **06/23/26** PAY **OCEANPORT BORO**

OMB021 (Rev. 02/13/2026)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury
STATE OF NEW JERSEY
 Trenton, New Jersey 08625-0221
GENERAL STATE FUND

64-1278
611

CHECK NUMBER

A 0015175086DATE: **JUNE 23, 2026**
VOID 180 Days After This Date**PAY** *Eight Thousand Eighty Three and 32/100 Dollars*

PAY TO THE ORDER OF: **OCEANPORT BORO**
222 MONMOUTH BLVD
OCEANPORT NJ 07757

BANK OF AMERICA
 003359875641

\$***8,083.32**

Audited, Allowed and Payment Warranted

Tanig Sabay
 Acting Director
Aaron Binder
 Payment Directed
 State Treasurer

⑈0015175086⑈ ⑆061112788⑆ 003359875641⑈

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE OF A KUBOTA COMPACT TRACK WHEEL LOADER
THROUGH THE SOURCEWELL COOPERATIVE PRICING SYSTEM**

**Resolution 2026-214
07/23/26**

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

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

WHEREAS, the Borough has need of acquiring a Kubota Compact Track Wheel Loader for the Public Works Department, and

WHEREAS, Sourcewell has awarded a contract to Marshall Machinery, 348 Bethal School Road, Honesdale, NJ 18431 (Contract # 112624-KBA) for grounds equipment and the Borough desires to purchase a **Kubota Compact Track Wheel Loader** in the amount of \$73,137.98.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the purchase of a **Kubota Compact Track Wheel Loader** through Sourcewell (Contract # 112624-KBA) for a total amount not to exceed \$73,137.98 is hereby authorized.

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

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient funds available in Account #01-201-44-900-904, not to exceed \$73,137.98 for the stated purposes.


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 #2026-214 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

REQUISITION

REQUISITION NUMBER

24159

BOROUGH OF OCEANPORT
PO BOX 370

OCEANPORT NJ 07757
(732) 222-8221
FAX: (732) 222-0904
TAX ID: 21-6000961

REQ DATE

7/16/2026

CONTRACT NO.

CREATED BY

KOTOOLE

DEPARTMENT

DPW

2325

MARSHALL MACHINERY
348 BETHAL SCHOOL ROAD
HONESDALE NJ 18431

BOROUGH OF OCEANPORT
910 OCEANPORT WAY
OCEANPORT NJ 07757

DESCRIPTION / SPECIAL INSTRUCTIONS

KUBOTA SVL75-3HFWVRCC COMPACT TRACK WHEEL LOADER- SOURCEWELL

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
01201263002711	1.000		Contracted Services Vechiles/Heavy Equip	91161.000	91,161.00
			BASE PRICE-KUBOTA SVL75-3HFWVRCC		
			COMPACT TRACK WHEEL LOADER		
01201263002711	1.000		74" HEAVY DUTY LOW PROFILE LONG FLOOR	2820.000	2,820.00
			CUTTING EDGE, SIDE CUTTER		
01201263002711	1.000		HOSE STAY	119.000	119.00
01201263002711	1.000		3 TIER TELEMATICS MODEM	490.000	490.00
01201263002711	1.000		SOURCEWELL DISCOUNTS	-22701.600	-22,701.60
01201263002711	1.000		DEALER ASSEMBLY	18.330	18.33
01201263002711	1.000		FREIGHT COST	831.250	831.25
01201263002711	1.000		PDI	400.000	400.00
PO Total					73,137.98

APPROVAL FOR PURCHASE

DATE

DATE

THIS IS NOT A PURCHASE ORDER

Quote Provided By
 Marshall Machinery, Inc.
 Kevin McCarthy
 615 State Route 33
 Millstone, NJ 08535
 email: kmccarthy@marshall-
 machinery.com
 phone: 8483582174

-- Standard Features --

-- Custom Options --



S Series

SVL75-3HFWVRCC

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Vertical Lift Path Loader Frame
 Standard Front Quick Coupler,
 Float Standard
 Hydraulic Quick Coupler Option
 Selector Loader Arm Self-
 Leveling
 Loader Boom Lock
 Open ROPS & Air Conditioned
 ROPS/FOPS Cab Models
 High Back, Adjustable, Vinyl,
 Suspension Seat
 2" Retractable Seat Belt and 2-
 Piece Seat Bar
 12V Electric Outlet
 19.2 gpm Auxiliary Hydraulics
 standard, 29.8 gpm Option
 Direct To Tank Return Line
 Rigid Mounted Undercarriage, 4
 Lower Track Rollers
 Rubber Tracks, 12.6" Standard,
 15" Optional
 Two Speed Travel System
 Automatic Wet Disk Parking
 Brake
 Kubota 4 Hydraulic Pump Load
 Sensing System
 2 Gear, 2 Variable
 Displacement Pumps
 Hydraulic Joystick Controls,
 Optional Multi-Functional Grips
 ISO Operating Pattern
 Hand And Foot Throttle
 Controls
 Electronic Travel Torque
 Management
 Automatic Glow Plugs
 7" Multifunction Touch Screen
 Integrated Rear Camera
 Keyless Start
 Self Bleed Fuel System
 2 Front and 2 Rear Working
 Lights
 Hour Meter, Engine
 Temperature and Fuel
 Gauges and Warning Lights
 Horn and Backup Alarm
 Lockable Fuel Cap
 Bolt On Grab Handles to enter
 machine
 KubotaNOW Telematics

BASIC UNITS

SVL75-3, 15.8" Rubber Tracks,
 A/C ROPS/FOPS Cab
 Hydraulic Quick Coupler
 High Flow Hydraulics & MF Grips
 14-Pin Coupler
 Reversing Fan
 Heated Air-Ride Seat
 Kubota Shockless Ride (KSR)
 Cold-weather CCV Package
 ENGINE
 V3307 Kubota CR-TE4, Tier 4
 Diesel Engine
 4 Cylinder, 4 Cycle, Turbo Charged
 74.3 Gross HP @ 2400 rpm

DIMENSIONS

Cab Height 81.8"
 Width (without attachment) 65.9"
 Width with wide track option
 (without attachment) 69.1"
 Length (without attachment) 112.0"
 Length of Track on Ground 56.5"

OPERATIONAL

DIMENSIONS
 Operating Weight*, SVL75H, 12.6"
 Rubber Tracks, Open
 ROPS/FOPS Cab, Mechanical
 Quick Coupler 9,190 lbs.
 Rated Operating Capacity (@ 35%
 of Tipping Load) 2,490 lbs.
 Rated Operating Capacity (ROC)
 @ 35% of Tipping Load complies
 with ISO 14397-1and SAE J 818
 for crawler loaders
 Rated Operating Capacity (ROC)
 @ 50% of Tipping Load 3,557 lbs.
 Tipping Load 7,112 lbs.
 Auxiliary Hydraulics Flow 192/
 29.8 gpm
 Travel Speed (Low / High)
 5.6 / 8.6 mph
 Reach @ Maximum Height 39.6"
 Height to Hinge Pin 122.7"
 Ground Pressure (Standard Track)
 5.8 psi
 Ground Pressure (Wide Track) 4.7
 psi
 Traction Force 9,678 lbf.

* Includes operator's weight, 175
 lbs.

SVL75-3HFWVRCC Base Price: \$91,161.00

Selected Kubota Attachments

(1) 74" Heavy Duty, Low Profile, Long Floor, Cutting
 Edge, Side Cutter, 19.2 cu-ft heaped capacity
 AP-HD74LLC-74" Heavy Duty, Low Profile, Long Floor, Cutting
 Edge, Side Cutter, 19.2 cu-ft heaped capacity
 (1) HOSE STAY FOR SSV/SVL MODELS
 S6763-HOSE STAY FOR SSV/SVL MODELS
 (1) AT&T TIER 3 TELEMATICS MODEM
 DCU6770-AT&T TIER 3 TELEMATICS MODEM

Total Kubota Attachments: \$3,429.00

Total Attachments: \$3,429.00

Configured Price: \$94,590.00

Sourcewell Discounts:

Kubota Items: (\$22,701.60)

Total Discount: (\$22,701.60)

SUBTOTAL: \$71,888.40

Kubota Item Fees:

Dealer Assembly: \$18.33

Freight Cost: \$831.25

PDI: \$400.00

Total Unit Price: \$73,137.98

Quantity Ordered: 1

Final Sales Price: \$73,137.98

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting
 dealer

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



RE: Quote for Kubota

From Kevin McCarthy <kmccarthy@marshall-machinery.com>

Date Wed 7/15/2026 1:35 PM

To Kelly O'Toole <kotoole@oceanportboro.com>

 1 attachment (3 MB)

Kubota SVL75-3 Specs.pdf;

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

From: Kelly O'Toole <kotoole@oceanportboro.com>

Sent: Wednesday, July 15, 2026 1:33 PM

To: Kevin McCarthy <kmccarthy@marshall-machinery.com>

Subject: Re: Quote for Kubota

Wonderful news! Would you send me the specs/pics of that machine please...

From: Kevin McCarthy <kmccarthy@marshall-machinery.com>

Sent: Wednesday, July 15, 2026 1:30 PM

To: Kelly O'Toole <kotoole@oceanportboro.com>

Subject: RE: Quote for Kubota

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

Thank you for the update! I've updated our contact for the Sourcewell Portal. And if you need me, my direct line is 848-358-2174.

Yes – That quote is valid still via Sourcewell. Let me know if you have any questions or need revisions. I have plenty in stock, so we would be able to complete the order quickly.

Thank you,

Kevin

From: Kelly O'Toole <kotoole@oceanportboro.com>

Sent: Wednesday, July 15, 2026 12:14 PM

To: Kevin McCarthy <kmccarthy@marshall-machinery.com>

Subject: Quote for Kubota

Kevin,

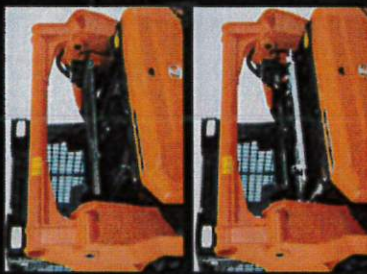
EASY MAINTENANCE

Easier access to the engine compartment allows for easy and more efficient maintenance.

EASY MAINTENANCE

Top-mounted Radiator and Oil Cooler

Conveniently located on the top of the engine compartment, the radiator components are within easy reach for cleaning and routine maintenance.



- A. Dual Element Air Cleaner
- B. Fuel Filter
- C. Water Separator
- D. Coolant
- E. Battery

Equipment that Supports Easier Maintenance

1. Pre-cleaner

Keep dust and dirt away from the engine to reduce maintenance costs.

2. Reversing Fan (Option)

The SVL75-3's engine cooling fan periodically reverses direction, working with a fan mounted on the hood to help keep the engine free of dust and to ensure optimal air flow.

3. Door Enclosed Fuel Tank and Easy Refill Access

No need to open the door with lock. Simply lift a flap for quick and easy refueling.

4. Bigger Air Cleaner

The larger air cleaner helps prolong filter life and helps ensure a cleaner engine compartment.



● Tilt-up Cabin

The cab can be tilted 56.5° without having to lift the arm, allowing easy access to the hydraulic pumps, valves, lines and hydraulic tank.

● Easier Engine Access

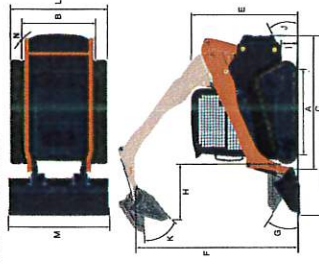
Wide range of the center cover can be removed.



Specifications

Model	SVL75-3
Type of operator station	Open CAB / Closed CAB
Model	V3307-TE5A
Engine	
Output (SAE J1995 gross)	HP (kW)/rpm
Output (SAE J1349 net)	74.3 (55.4) / 2400
Displacement	cu.in. (cc)
	73.2 (54.6) / 2400
Cylinders	203.2 (3331)
Bore x Stroke	4
Aspiration	3.7 (94) x 4.7 (120)
Rated operating capacity-35% tipping load	Turbocharged
Rated operating capacity-50% tipping load	2490 (1129)
Tipping load	lbs. (kg)
	3557 (1613)
Breakout force	7112 (3226)
Lift arm	6191 (2808)
Lift arm path	4723 (2142)
Track Width	Vertical
Standard	12.6 (320)
Wide	15.8 (400)
Ground pressure	psi
Standard	5.8 / 5.9
Wide	4.7 / 4.8
Track rollers (per side)	4
Track ground contact length	56.5 (1436)
Travel speed	in. (mm)
Low	5.6 (9.0)
High	8.6 (13.7)
Traction force	9578 (4300)
Min. ground clearance	11.7 (296)
Aux. hydraulic flow	19.2 (72.7) / 29.8 (112.8)
Aux. hydraulic pressure	3185 (224.0)
Hydraulic system	psi (kgf/cm²)
Hydraulic tank	12.2 (46)
Service refill capacities	gal. (l)
Fuel tank	4.3 (16.1)
Operating weight (includes operator weight 165lbs.)	25.0 (94.6)
	9190 (4169) / 9420 (4273)

Dimensions



Model	SVL75-3
A Length of track on ground	in. (mm)
B Track gauge	56.5 (1436)
C Length w/o bucket	53.3 (1355)
D Length w/bucket on ground	112 (2844)
E Height to top of cab	142.1 (3609)
F Bucket hinge pin height at max. lift	81.8 (2078)
G Rollback angle at carry position	122.7 (3117)
H Reach at max. lift and dump	degree
I Ground clearance	39.6 (1007)
J Departure angle	11.7 (296)
K Max. dump angle	degree
L Vehicle width	31.1
Standard track / Wide track	degree
M Width with bucket	65.9 (1675) / 69.1 (1755)
N Turning radius from center-machine rear	68 (1727)
	57.8 (1468)

Kubota Tractor Corporation reserves the right to change the information without notice. This brochure is for informational purposes only. The information is not intended to be used as a basis for any warranty or other legal action. For complete warranty, safety and product information, consult your local Kubota dealer and the operator's manual. Power (HP/kW) and other specifications are based on various standards or recommended practices. For your safety, Kubota strongly recommends the use of a ROPS seat belt when operating this machine. Always wear your seat belt and use proper operating procedures. For more information, visit our website at www.kubotausa.com. Kubota does not provide parts, warranty or service for any product which is re-sold or installed in any country other than the country for which the product was designed or manufactured.

Kubota

KUBOTA TRACTOR CORPORATION
1000 Kubota Drive, Grapevine, TX 76051 Tel 888-4 KUBOTA
Visit our web site at: www.kubotausa.com

©2022 Kubota Corporation



Cat. No. 8585A-01-US Printed in Japan "22-SD" 20



For Earth, For Life
Kubota

SVL

**KUBOTA COMPACT TRACK LOADER
SVL75-3**

Kubota Performance, Comfort and Reliability allow you to work faster, longer and more efficiently.



**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES TO COLLIERS
ENGINEERING & DESIGN FOR THE IMPROVEMENTS TO ONEIDA AND SEAWANEKA AVENUES**

**Resolution #2026-215
7/23/26**

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

WHEREAS, there is a need for the Borough to obtain engineering services for the improvements to Oneida and Seawaneka Avenues;
and

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

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

WHEREAS, Colliers Engineering & Design has submitted a proposal dated July 15, 2026, in the amount of \$45,100.00 and having considered the matter, the Borough now wishes to authorize the Borough Engineer, Colliers Engineering & Design to perform the engineering services for the improvements to Oneida and Seawaneka Avenues.

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

1. That the Borough of Oceanport has awarded a Professional Service Contract to Colliers Engineering & Design as Borough Engineer for 2026 and the work to be performed will be consistent with their existing contract and the proposal for engineering services dated July 15, 2026, for the purpose of the improvements to Oneida and Seawaneka Avenues
2. That the compensation associated with the proposal shall not exceed \$45,100.00.
3. That the within Resolution shall be subject to the Borough CFO confirming that funds are available for the stated purpose.
4. That the Borough Clerk shall publish a notice of the award in the Two River Times and the resolution and contract shall remain on file in the Borough Clerk's office.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport certify that funds are available in Budget Account #04-215-55-993-A01 not to exceed \$45,100.00 for the above referenced professional services contract.

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 #2026-215 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

July 15, 2026

VIA EMAIL

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

Proposal for Professional Services
Improvements to Oneida and Seawaneka Avenues
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Proposal No.: OPB-0196P

Dear Mayor and Council Members,

Colliers Engineering & Design, Inc. (CED) is pleased to submit this proposal for the rehabilitation of the following roadways:

Street

Oneida Avenue
Seawaneka Avenue

Improvement Limits

Seawaneka Avenue to Port Au Peck Avenue
Genessee Avenue to Oneida Avenue

Improvements include the replacement of the failing drainage system that is within both streets.

This proposal is divided into four sections as follows:

Section I – Scope of Services

Section II – Business Terms and Conditions

Section III – Technical Staff Hourly Rate Schedule and Reimbursable Expenses

Section IV – Client Contract Authorization

The order in which the following scope of services are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by CED to meet project schedules.

Section I – Scope of Services

Based on our conversations and information noted above, we propose to complete the following:

PHASE 1.0 ROADWAY TOPOGRAPHIC SURVEY AND BASE MAP PREPARATION

Roadway Topographic Survey

Colliers Engineering & Design, Inc. will perform a roadway topographic survey of portions of the roads outlined below that are located within the Borough of Oceanport, Monmouth County, New Jersey in accordance with the standards set forth in the Laws of the State of New Jersey Statutory Reference NJSA 45:8-28(e) and more specifically, the administrative rules and regulations promulgated by the State Board of Professional Engineers and Land Surveyors and contained in N.J.A.C. 13:40-5.1.

Roadway Survey Limits:

- Oneida Avenue (public, 50' wide right-of-way) – 300 feet from Port Au Peck Avenue to Seawaneka Avenue, 10 feet beyond edge of pavement on both sides for a total bandwidth of approximately 50 feet.
- Seawaneka Avenue (public, 50' wide right-of-way) – 230 feet from Oneida Avenue to Genesee Avenue, 10 feet beyond edge of pavement on both sides for a total bandwidth of approximately 50 feet.

The topographic survey will include the following:

- Perform roadway records research;
- Establish on site project survey control tied to the New Jersey State Plane Coordinate System, North American Datum (NAD) 1983 adjustment, and to the North American Vertical Datum of 1988 (NAVD88);
- Set project elevation bench marks at approximate 400' – 500' interval along survey route;
- Perform field cross sections of roadway corridor at approximate 50-foot stations within the survey limits;
- ROW and property boundaries based on tax maps;
- Field survey and map visible utility hardware including inverts of accessible storm and sanitary sewer within the survey limits;

- Field survey and map existing physical features such as pavement edges, curbs, driveways, sidewalks, guide rails, buildings, tree lines, hedge rows, utility poles, mailboxes, signs, valves, storm and sanitary structures, fences, retaining wall, observed boundary evidence, and pavement markings;
- Delineate differences in paving and curb material;
- Plot elevation contours at 1' interval; and,
- Compile topographic survey map in AutoCAD Civil 3D format.

We will survey visible evidence of existing utilities within the survey limits but may not be able to confirm the existence, or actual position of all underground utilities which may be running through or servicing the subject property. The NJ One Call System prohibits the use of its service for surveying and mapping of subsurface utilities for engineering design purposes. If requested, we can enlist the services of our in-house subsurface utility engineers to investigate and mark the approximate location of subsurface utilities that may exist on the site. The fee for this additional service can be provided upon request.

For the purposes of this contract, accessible utilities shall be defined as those utilities that are visible to the naked eye at ground level and are safely accessible by foot by Colliers Engineering & Design, Inc. field survey personnel without the need for additional safety measures and/or assistance with making pipes visible, open and clear for viewing and measuring. Traffic safety protection for field survey crew, and cleaning of clogged or obstructed drain and sewer structures is **not** included in the fee for this survey. If it is determined that safety protection is required for any of the survey services performed under this contract, we will advise you of the approximate cost prior to moving forward. Such additional cost would be invoiced as a reimbursable expense pursuant to prior authorization.

Road right-of-way and property boundary lines within the survey limits will be shown based on found corner markers and record documentation (deeds, filed maps, existing surveys, etc.).

The base map for the remaining streets will be prepared from existing survey information that we currently have on file or the County GIS data and will be supplemented with field survey as needed.

Phase 1.0 Lump Sum Fee **\$5,200.00**

PHASE 2.0 CONSTRUCTION PLANS/TECHNICAL SPECIFICATIONS

Bid Documents will be prepared for the improvements to the two (2) roads. Plans and specifications will be prepared for the project.

- 2.1 CED will prepare plans and technical specifications for the improvements discussed in the scope of work.

The construction plan set shall consist of the following drawings:

- Cover Sheet;
- Quantities Notes, Legend and Typical Sections;
- Construction Plans;
- Soil Erosion and Sediment Control Plans and Details;
- Maintenance and Protection of Traffic (if needed); and,
- Construction Details.

In addition to preparing plans and specifications, CED will perform the following project associated activities:

- 2.2 Meet with Traffic Safety Officer to review traffic control and protection measures to be implemented during the construction phase.
- 2.3 Prepare a construction cost estimate.
- 2.4 Submit plans to utility companies having services within project limits for review and comment.
- 2.5 Furnish one (1) bound copy and a PDF copy of the construction plans and technical specifications to the Borough.

Phase 2.0 Lump Sum Fee

\$17,400.00

PHASE 3.0 BIDDING SERVICES

During this phase, CED will:

- 3.1 Prepare forms required for project advertisement, bid and contract execution, review, analyze, and tabulate bids, and recommend award of contract.
- 3.2 Respond to questions from prospective bidders during the review period and issue appropriate addenda to contract documents, if required.
- 3.3 Review references, qualifications and prices submitted by the low bidder, and submit a recommendation of award of contract to the Borough.

Phase 3.0 Lump Sum Fee

\$6,000.00

PHASE 4.0 CONSTRUCTION OBSERVATION & ADMINISTRATION

CED will perform construction observation and administration services during the period of the contract. It is anticipated that the contracts will have a total time period of three (3) months. Full-time and part-time construction observation services will be provided on an as-needed basis throughout

construction activities up to and including final inspections. CED will check on the Contractor's compliance with the contract documents and provide monthly status reports and recommendations regarding payment applications. The following scope is included in this proposal:

- 4.1 Attend and chair the pre-construction meeting and prepare and distribute the minutes of that meeting.
- 4.2 Manage all submittals and develop and maintain a shop drawing log. CED shall review for approval/disapproval all shop drawings, schedules and other submittals.
- 4.3 Perform full-time and part-time construction observation services as required during construction of the proposed improvements. Construction observation services will be provided throughout the duration of construction with a full-time resident construction project manager and other personnel as required. CED shall provide observation of construction for conformance with the Contract Documents and approved shop drawings and report any deviations to the Borough and the Contractor.
- 4.4 Review and recommend for approval to the Borough, Contractor's quantities, measurements, and requests for payment monthly.
- 4.5 Maintain pertinent job records including Contract Drawings, Addenda, Change Orders, Payment Estimates, and Daily Inspection Reports.
- 4.6 Maintain copies of all files related to this project including, but not limited to, all correspondence, permits, Requests for Information, shop drawings/reviews, design modifications, payment estimates, change orders, cost estimates, inspection reports, record plans and specifications, etc.
- 4.7 Negotiate and prepare change orders approved by the Borough as required. Independent cost estimates will be prepared during review of the change orders to advise the Borough on the validity of the change orders.
- 4.8 Prepare a punch list of remaining work near completion of the project.
- 4.9 Prepare final estimate and closeout project as per the Contract Specifications and NJDOT requirements (where applicable).

Phase 4.0 Hourly/Estimated Fee

\$16,500.00

Schedule of Fees

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services.

Phase Name	Fee
PHASE 1.0 TOPOGRAPHIC SURVEY AND BASE MAP PREPARATION	\$ 5,200.00
PHASE 2.0 CONSTRUCTION PLANS/TECHNICAL SPECIFICATIONS	\$ 17,400.00
PHASE 3.0 BIDDING SERVICES	\$ 6,000.00
TOTAL FEE FOR PHASES 1.0 THRU 3.0	\$ 28,600.00
PHASE 4.0 CONSTRUCTION OBSERVATION & ADMINISTRATION (Hourly/Estimate)	\$ 16,500.00
TOTAL FEE FOR PHASES 1.0 THRU 4.0	\$45,100.00

This Contract and Fee Schedule are based upon the acceptance of CED's Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice. **Payment terms are NET30 of receipt of invoice.**

Exclusions and Understandings

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement:

1. Construction testing services. Expenses incurred for services, equipment, and facilities not furnished by CED are charged to the Borough at cost plus, an up-charge not to exceed 25 percent of the invoice for said work.
2. This proposal does not include exploratory or testing services, interpretations, or conclusions related to determination of potential chemical, toxic, radioactive or other type of contaminants on site.
3. Printing and reproduction costs more than that contained in the contract. Such additional costs are not anticipated since contractors will be purchasing sets of the plans and technical specifications directly from this office.
4. Permit and application fees, which are to be paid directly by the Borough.

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, CED may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services.

Section II – Business Terms and Conditions

The Business Terms and Conditions are in accordance with the yearly contract.

Section III – Rate Schedule

The 2026 Rate Schedule is on file with the Borough.

Borough Obligations

1. The Borough shall provide CED with access to files and allow relevant documents to be utilized.
2. The Borough shall provide application fees for any permits that may be required for the completion of the work.

Section IV – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

If you find this proposal acceptable, please sign where indicated above in Section IV, and return one signed copy to this office. Alternatively, please provide a copy of a Municipal Resolution or Purchase Order approving this proposal, which shall constitute authorization. This proposal is valid until September 1, 2026.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,

Colliers Engineering & Design, Inc.



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

WHW/rb

cc: Donna Phelps, Borough Administrator (via email)
Stephanie Kramer, Deputy Borough Clerk (via email)
Katie LaPorta, CFO (via email)

r:\prop\gov\nj\m-p\opb\opb0207p - 2026 road p\oneida and seawaneka\260715_whw_tvrdik_oneida&seawaneka_proposal.docx

**RESOLUTION OF THE BOROUGH OF OCEANPORT APPOINTING PASTOR LYDDALE
AKINS AS POLICE CHAPLAIN**

**Resolution #2026-216
07/23/26**

WHEREAS, pursuant to N.J.S.A. 40A:14-141, the position of Police Chaplain was created in Chapter 78, Article IV of the Borough Code; and

WHEREAS, the Chief of Police has made a recommendation to the Governing Body regarding the appointment of a Police Chaplain.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Oceanport that Pastor Lyddale Akins be and is hereby appointed to serve as Police Chaplain.

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 #2026-216
approved by the Oceanport Borough Council at the
Regular Meeting held July 23, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**A RESOLUTION AMENDING RESOLUTION #2026-125 AUTHORIZING THE
BOROUGH TO ENTER INTO A CONTRACT TO PURCHASE BLOCK 99, LOT 1 (O
ELKWOOD AVENUE) FOR OPEN SPACE PURPOSES**

**Resolution #2026-217
07/23/2026**

WHEREAS, on April 9, 2026, the Mayor and Council adopted Resolution #2026-125 authorizing the Borough to purchase Block 99, Lot 1 (0 Elkwood Avenue) in an amount not to exceed \$500,000; and

WHEREAS, subsequent to the adoption of said Resolution, it has become necessary to increase the authorized purchase price due to \$600,000; and

WHEREAS, the revised purchase price shall be \$600,000, representing an increase of \$100,000 over the amount originally authorized; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for the increased purchase price in accordance with applicable law; and

WHEREAS, the Mayor and Council find that it is in the best interests of the Borough to amend Resolution #2026-125 to reflect the revised purchase price.

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

1. Resolution #2026-125 is hereby amended to increase the authorized contract amount from \$500,000 to \$600,000.
2. The Mayor and Borough Clerk are hereby authorized to execute any amendment to the contract and any other documents necessary to effectuate this increase.
3. All other terms and conditions of Resolution #2026-125 and the underlying contract shall remain unchanged and in full force and effect.
4. This Resolution shall take effect immediately upon adoption according to law.

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 #2026-217 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT APPROVING MICHAEL POWERS FOR
OCEANPORT FIRE DEPARTMENT MEMBERSHIP**

Resolution #2026-218

7/23/26

WHEREAS, Michael Powers, Long Branch, NJ, has submitted a Membership Application to the Oceanport Hook & Ladder 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 Michael Powers 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 #2026-218 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 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

Friday, July 17, 2026

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

Reference: Michael Powers., 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,

Gary J. Grimes
Chief of Police

Cc: file copy

**RESOLUTION OF THE BOROUGH OF OCEANPORT
REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
AMENDING THE 2026 MUNICIPAL BUDGET PER NJSA 40A:4-87 FOR FUNDING,
OVERSIGHT OF DRAINAGE IMPROVEMENT AND REPAIR AND REPLACE
AND SITE RESTORATION ACTIVITEIS FOR STORMWATER INFRASTRUCTURE FOR THE
STORMWATER STUDY – PHASE B**

Resolution #2026-219

07/23/2026

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

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Oceanport hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$1,040,888.00 which item is now available as a revenue from FMERA, Funding, Oversight or Drainage Improvement and Repair and Replace and Site Restoration Activities for Stormwater Infrastructure for the Stormwater Study (Phase B), and

BE IT FURTHER RESOLVED, that a like sum of \$1,040,888.00 be and the same is hereby appropriated under the caption of FMERA, Funding, Oversight or Drainage Improvement and Repair and Replace and Site Restoration Activities for Stormwater Infrastructure for the Stormwater Study (Phase B.)

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

Motion:	Second:				I certify this to be a true copy of Resolution #2026-219 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026 _____ STEPHANIE KRAMER ACTING BOROUGH CLERK
ROLL CALL	YES	NO	ABSTAIN	ABSENT	
Deerin	()	()	()	()	
Gallo	()	()	()	()	
Keeshen	()	()	()	()	
Manna	()	()	()	()	
O'Brien	()	()	()	()	
Cooper	()	()	()	()	
Tvrdik	()	()	()	()	

**RESOLUTION OF THE BOROUGH OF OCEANPORT
GRANTING A WAIVER AND AUTHORIZING A STREET OPENING PERMIT FOR PORTION OF 28
FAIRFIELD AVENUE UNDER MORATORIUM**

**Resolution #2026-220
7/23/26**

WHEREAS, property owner Jose Arena has requested a waiver of the street opening moratorium in order to convert the existing oil fired heating system to natural gas in their home at 28 Fairfield Avenue; and

WHEREAS, this portion of Fairfield Avenue is presently under moratorium which expires in November 2027 per the Borough Engineer; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport that street opening applications for utility disconnects and reconnects on behalf of 28 Fairfield Avenue is hereby authorized based on the Borough Engineer's recommendation and subject to repair of said openings pursuant with Borough Code § 331-9D et. seq. and the conditions outlined above.

Motion:

Second:

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

I certify this to be a true copy of Resolution #2026-220 approved by the Oceanport Borough Council at the Regular Meeting held July 23, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

JOSE ARENA
28 FAIRFIELD AVENUE
OCEANPORT NEW JERSEY 07757

July 20, 2026

Stephanie Kramer
Acting Borough Clerk
Borough of Oceanport
910 Oceanport Way
Oceanport, NJ 07757

Mayor Thomas J. Tvrdek & Council Members
c/o Borough Clerk

Ref.: Request for Waiver of Street Opening Moratorium

I, Jose Arena applied for a street opening permit to open 28 Fairfield Avenue, Oceanport for the purpose of bringing a gas line to the property to provide natural gas service. Such permit was denied because the road is under moratorium.

Please accept this petition to seek a waiver of the street opening moratorium of 28 Fairfield Avenue, Oceanport, New Jersey.

As a new owner of the property, I like to intend to convert the existing oil-fired heating system to natural gas.

Granting this waiver will allow for the installation of a safer, cleaner and more efficient heating system. Converting from oil to natural gas eliminates the need for on-site storage, reducing the potential for oil leaks, environmental contamination and other safety concerns associated with aging oil tanks. This improvement enhances the safety and long-term reliability of the property for current and future occupants.

The work cannot reasonably be postponed until the expiration of the moratorium because delaying the gas installation would prevent me from completing this essential utility conversion. Deferring the work would require the continued use of an older oil heating system and would create unnecessary hardship by delaying a significant safety and energy-efficiency improvement.

All reasonable alternatives have been considered.

I respectfully request that New Jersey Natural Gas be allowed to perform the installation in a manner that minimizes any impact to the roadway.

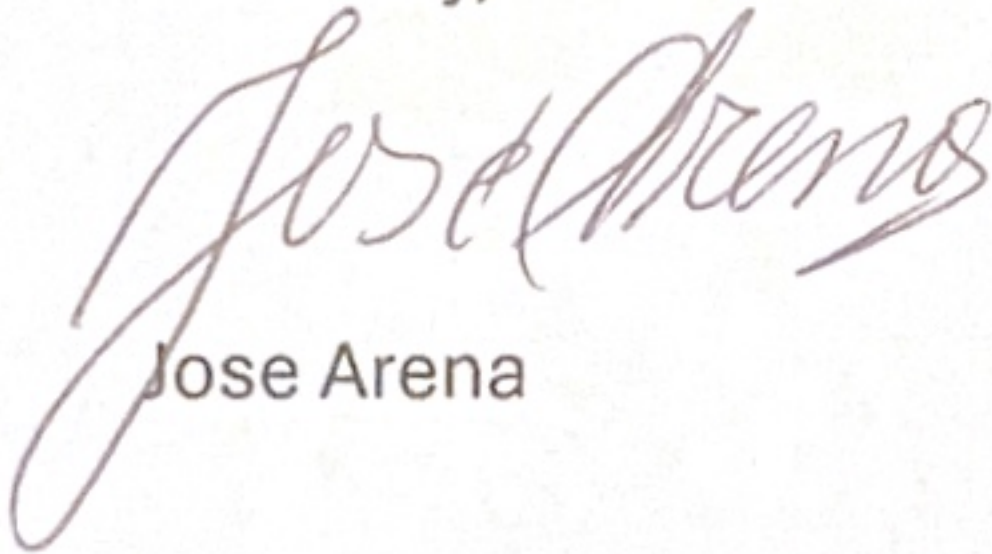
I contacted Tim, a representative from New Jersey Natural Gas, whom I met at the property, and after reviewing the location of the existing gas main, he advised that the work cannot be completed behind the curb because the gas main is located in the middle of the roadway. As a result, a street opening is necessary to safely connect the residence to the existing natural gas infrastructure.

Although the work cannot be performed behind the curb, every effort will be made to limit the size and duration of the excavation, minimize disruption to the roadway and restore the roadway in full compliance with all Township standards and specifications.

I will greatly appreciate and respectfully request that the Township grant this waiver to permit the necessary utility connection so I can safely occupy the residence with modern, reliable and environmentally responsible natural gas service.

I appreciate the Township consideration of this request.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jose Arena", is written over the printed name.

Jose Arena



BOROUGH OF OCEANPORT MAYOR & COUNCIL MINUTES • WORKSHOP

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

APRIL 9, 2026 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 Councilwoman Patricia Cooper Councilman William Deerin Councilwomen Kara Manna Mayor Thomas J Tvrdik	
ABSENT:	Councilman Michael O'Brien	

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. **Administrator's Report:**
6. **Discussion :** Before the two discussion items on the agenda, Mayor Tvrdik invited Graydon Peto of 89 Bridgewaters Drive to come up to the mic. He presented his proposed Eagle Scout project, which involves installing approximately seven professionally made metal distance markers at 0.2-mile intervals along the trail at Maria Gatta Community Park. He explained that the markers would assist runners, sports teams, and residents in tracking distances for fitness and recreational purposes, noting that his Shore Regional track team frequently uses the trail. Mr. Peto stated that the markers would be approximately three to four feet tall, installed 18 inches into the ground, and include reflective material for visibility. In response to questions from the Mayor and Council, he reviewed the proposed marker locations and explained that the trail measures approximately one mile, with markers placed every 0.2 miles and beginning/end trail markers at the trail entrances. Members of the Governing Body expressed support for the project and commented that it would be a beneficial addition to the park and community. Following discussion of the proposed Eagle Scout project,

Councilwoman Cooper asked how the project would be funded. Graydon explained that fundraising efforts would include a GoFundMe campaign and that a local sign company had offered to fully sponsor the signs, provide materials, and assist Scouts in learning how the signs are manufactured and installed. Councilwoman Cooper noted that community members are often willing to support Eagle Scout projects and expressed her support for the proposal. Graydon also stated that fellow Scouts and members of the Shore Regional track team had volunteered to assist with the project and earn community service hours. Members of the Governing Body unanimously expressed support for the project, commended the idea, and encouraged Graydon to reach out if assistance was needed. The Mayor and Council wished him success with the project and thanked him for his presentation.

Petition from Burntmill Circle Residents about Possible Street Closure:

Mayor Tvrdek invited representatives from Burnt Mill Circle and Evergreen Lane to discuss a petition regarding traffic and safety concerns associated with a proposed 155-unit age-restricted development in Eatontown. Mike Corsi, 27 Burnt Mill Circle, Ernest Guaimano, 30 Evergreen Lane and Robert Stutz, 42 Burnt Mill Circle explained that Burnt Mill Circle and Evergreen Lane currently function as a cut-through route, resulting in speeding traffic in an area with more than 50 children under the age of 16 and a heavily used neighborhood park. They expressed concern that traffic volumes would increase significantly due to the new development and the growing use of GPS applications directing motorists through the neighborhood. The residents also cited safety concerns at the intersection of Evergreen Lane and Route 71, noting limited visibility and the potential for increased vehicle conflicts. A petition seeking closure of Evergreen Lane at Route 71 was presented, with 33 signatures in support and four opposed from the 49 homes surveyed.

It was discussed that while closing the roadway would create a minor inconvenience for neighborhood residents, they believed the safety benefits outweighed the impact. Council discussion included potential alternatives such as removable gates or bollards to restrict through traffic while maintaining emergency access.

Mayor Tvrdek reported comments received from Police Chief Grimes, who expressed support for the proposal, citing existing speeding complaints, anticipated traffic growth, and the potential to improve neighborhood safety and security by eliminating the cut-through route. Chief Grimes noted that emergency access could be maintained through the use of an emergency access gate if necessary. Fire Chief Lippolis also supported efforts to reduce traffic but recommended additional review to evaluate impacts on emergency vehicle access and response times before any action is taken.

Members of the Governing Body generally expressed support for exploring measures to improve neighborhood safety while ensuring adequate emergency access. Several council members encouraged further outreach to residents who had not yet responded to the petition and suggested additional review of potential traffic and emergency service impacts. Discussion also included the possibility of using removable bollards as a cost-effective alternative to a permanent roadway closure.

CFO Catherine LaPorta, a Burnt Mill Circle resident, spoke in favor of the proposal, noting

that cut-through traffic has been a longstanding concern and recalling prior efforts to address the issue. She stated that neighborhood residents are familiar with the presence of children and typically drive cautiously, whereas non-resident motorists often travel through the area at excessive speeds.

Robert Pepitone of 31 Evergreen Lane also addressed the Council, expressing support for measures to reduce traffic and improve safety. He indicated a willingness to cooperate with any improvements that may require use of a portion of his property and confirmed that GPS applications commonly direct motorists through the neighborhood.

Mayor Tvrdek thanked the residents for their efforts in organizing the petition and advised that the Borough would continue reviewing the request and potential solutions.

Planting Recommendation from Shade Tree Committee - Councilwoman Cooper:

Councilwoman Cooper reported that the Planting and Shade Tree Committee received a donation designated for tree plantings. The Shade Tree Commission recommended planting seven trees at the Community Center near the tennis courts to replace trees previously removed from the area. The donation will cover the cost of the trees and installation, with Shoreview handling the planting and utility mark-outs. Water bags will be installed to assist with maintenance. The committee requested the Governing Body's support for the project and opened the matter for discussion. Krista Newberg, 15 Wyandotte Avenue, Chair of the Shade Tree Commission, clarified the proposed tree locations near the Community Center and tennis courts. She noted that the trees would be deer-protected, staked, and equipped with water bags for irrigation. Ms. Newberg explained that the trees would be planted approximately 25 to 30 feet from the tennis courts to avoid potential impacts to the court surface and surrounding infrastructure.

7. **PUBLIC COMMENT - Action Items Only:** There were no comments. Councilman Gallo made the motion to close Public Comment and Councilman Deeran seconded.

8. **Action Items - Consent Agenda :**

Resolution #2026-120 - Payment of Bills:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-121 - Authorizing a Special Event Permit Monmouth Medical 5k:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwomen Kara Manna

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

Resolution #2026-122 - Accepting the Resignation of Analis Nunez:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-123 - Authorizing Execution of an MOU with NJ Motor Vehicle Commission:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-124 - Authorizing Sales Tax Certificate 123 Pemberton Ave:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-125 - Authorizing Mayor to Execute Contract for Land Acquisition for Open Space Preservation:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-126 - Authorizing Mayor to Execute a Project Agreement with

Monmouth County for Preservation of Real Property Elkwood Ave:

Resolution #2026-127 - Promoting Gianna Tafuri to Court Administrator:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwomen Kara Manna
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

9. First Reading Ordinance:

Ordinance #1123 - Authorizing the Borough to Purchase Block 99 Lot 1 for Open Space Preservation Purposes:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman Bryan Keeshen
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

10. New Business: None.

11. Mayor Tvrdik's Report:

Mayor Tvrdik reported that the Borough is pursuing the acquisition of an approximately 4.2-acre waterfront parcel located along the railroad tracks opposite the Bridgewaters complex. He explained that the property has been the subject of development interest for many years and stated that the Borough, in partnership with Monmouth County, intends to pursue its purchase for open space preservation. Mayor Tvrdik noted that the acquisition would increase the Borough's preserved open space holdings to more than 90 acres, nearly doubling the amount preserved over the past two years. He expressed optimism that the property could be preserved for public enjoyment and to prevent over development.

Mayor Tvrdik announced that the Borough's 250th Anniversary Red, White and Blue Party is scheduled for May 14, 2026, from 7:00 p.m. to 10:00 p.m. at the Shrewsbury Sailing and Yacht Club. He reported that the Danjos Band had been confirmed for the event and that food would be provided by Dennis Tofuri of Oceanport. Due to venue capacity limitations, attendance will be limited to the first 100 registrants. Mayor Tvrdik encouraged residents to wear patriotic attire and advised that registration information would be posted on the Borough's social media pages.

Mayor Tvrdik announced that James Leslie had been selected as the Grand Marshal for the Borough's Memorial Day Parade.

Mayor Tvrdik reported receiving an inquiry from Eagle Scout candidate Kyle Stennox seeking ideas for an Eagle Scout project. He noted that another Scout project involving a time capsule for the Borough's 250th Anniversary celebration was already underway and encouraged residents and Historical Committee members to submit additional project ideas. As a possible project, Mayor Tvrdik suggested researching Oceanport veterans who made significant contributions during military service and proposing street dedications in their honor.

In closing, Mayor Tvrdik remarked on the arrival of spring and wished residents a happy and enjoyable season.

12. **Public Comments:** There were no comments from the public. Councilwoman Manna made the motion to close Public Comments and Councilman Keeshen seconded.

13. **Adjournment:**

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, 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

APRIL 23, 2026 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	7:02PM
	Councilman Bryan Keeshen	
	Councilwoman Patricia Cooper	
	Councilman William Deerin	
	Councilwomen Kara Manna	
	Mayor Thomas Tvrdik	
ABSENT:	Councilman Michael O'Brien	

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:** There were no public comments. Councilman Deerin made the motion to close Public Comments and Councilwoman Manna seconded.
6. **Administrator's Report:**

Borough Administrator Donna Phelps reported that the Borough has been successful in obtaining Local Recreation Improvement Grants in recent years, which have funded projects including the pickleball courts, improvements to Blackberry Bay Park, the outdoor fitness area, and renovations at Trinity Park. She advised that the Borough applied for funding for Phase II of Trinity Park this year but was not awarded a grant. Ms. Phelps noted that Oceanport had received grants during the previous three funding cycles and expressed hope that future funding opportunities would remain available.

Borough Administrator Phelps reported that the Borough's 2025 tonnage report had been submitted to the New Jersey Department of Environmental Protection. She noted that state reimbursements are typically delayed by several years and advised that the Borough's most recent reimbursement,

received in April 2025 for the 2022 reporting year, totaled \$8,337.76. She stated that future reimbursements may increase as development activity at Fort Monmouth continues.

Borough Administrator Phelps advised that Monmouth County recently hosted a webinar regarding proposed NJDEP flood hazard regulations that would increase the base flood elevation requirement by four feet. She explained that Monmouth County has opposed the regulations and filed litigation challenging their implementation. Borough Administrator Phelps noted that the regulations could affect more than 30 percent of Oceanport residents and impact municipal infrastructure projects, including roadway improvements. She further reported that legislation has been introduced to halt the proposed changes and that Monmouth County is preparing a model resolution for municipalities to consider in support of the legislation. She indicated that the resolution would be presented to the Governing Body at a future meeting and noted that municipalities are also being asked to consider joining the litigation.

Borough Administrator Phelps announced that the Jake's Law Playground equipment has been delivered to the installation contractor and that an installation schedule is expected shortly. She explained that the project will include installation of the playground equipment, placement of the rubber safety surfacing, and construction of the perimeter fencing. Borough Administrator Phelps expressed hope that the project would be completed by the end of May.

Borough Administrator Phelps reported that the Borough has been reinstated as an overburdened community, with the designation now encompassing the entire Oceanport portion of Fort Monmouth rather than only the Gosselin Avenue area. She stated that the expanded designation should assist the Borough in pursuing future grant opportunities. In closing, she advised that she would be out of the office the following week and returning on May 4, 2026, and wished all mothers a Happy Mother's Day.

7. Consent Agenda:

Resolution #2026-128 - Payment of Bills:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-129 - Resolution Rejecting Bids for Electrical Service Modification for Oceanport Municipal Complex:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper

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

Resolution #2026-130 - Extending the 2026 Third Quarter Grace Period:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-131 - Tax Sale Certificate 24-00001 (59 Monmouth Blvd):

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-132 - Authorizing Appointment of Christina Pringle-Borough as Administrative Assistant to the Police Dept:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-133 - Awarding Contract For Professional Engineering Services to Colliers Engineering for Stormwater MS4 Map Preparation:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-134 - Awarding Contract For Engineering Services to Colliers

Engineering for Stormwater Watershed Improvement Plan:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-135 - Approving Alexander O'Hara for Fire Department Member:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-136 - Approving Ryan Sheftel for Oceanport First Aid Membership:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-137 - Authorizing Shared Services Agreement with Monmouth Beach for Payroll Services:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Resolution #2026-138 - Authorizing the Borough Administrator to Execute and Submit a Letter of Intent to the NJ DEP for BBP:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilwoman Patricia Cooper
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara

	Manna
NAYS:	None
ABSTAIN:	None

8. Minutes:

Mayor and Council Workshop Meeting Minutes 12-4-25:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilwoman Patricia Cooper
SECONDER:	Councilman William Deerin
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Mayor and Council Regular Meeting Minutes 1-22-26:

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman Bryan Keeshen
SECONDER:	Councilman Richard Gallo
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

9. Second Reading & Public Hearing Ordinances:

Ordinance #1123 - Authorizing the Borough to Purchase Block 99 Lot 1 for Open Space Preservation Purposes: This Ordinance was tabled.

10. Council Standing Committee Reports:

Councilman Deerin - Parks and Recreation :

Councilman Deerin reported that preparations are underway for the Borough's upcoming Memorial Day Parade. He noted that recent favorable weather conditions have improved field conditions throughout the Borough and advised that the athletic fields at Blackberry Bay Park and Maria Gatta Community Park are approximately 90 percent reserved for the season.

Councilman Deerin also addressed the increasing presence of electric bicycles at Maria Gatta Community Park and advised that enforcement of applicable laws and regulations would be intensified. He stated that violations could result in fines and confiscation of bicycles, emphasizing concerns for public safety and noting that similar issues are being experienced by municipalities throughout the area. He encouraged parents to speak with their children about the regulations and safe operation of e-bikes.

Councilman Gallo - Public Works and Engineering :

Councilman Gallo reported that the Public Works Department has begun collecting brush throughout the Borough. He advised that details regarding the brush collection schedule and procedures would be included in the Borough bulletin and encouraged residents to review the published information once available.

Councilman Gallo also provided an update on the Borough's electronics recycling program, noting that residents may schedule curbside pickup by contacting the Borough. He reported that, during the first month of the program, electronics were collected from 17 locations, indicating positive participation from residents. Mayor Tvrdek reported that paving associated with the New Jersey American Water project in the Blackberry Bay Park neighborhood is expected to begin in June. He also advised that Fiore Paving will be completing roadway, sidewalk, and storm drain improvements as part of the Borough's road program. Additionally, he noted that New Jersey American Water will complete restoration of properties affected by meter pit installations, including removal of gravel, placement of topsoil, and seeding, once weather conditions allow for proper soil compaction.

Councilman Keeshen - Public Safety :

Councilman Keeshen, speaking on behalf of Councilman O'Brien, reported that the Governing Body and staff have been working closely with department heads on the 2026 budget and capital improvement planning. He advised that the budget process is nearing completion and that introduction of the budget is expected in the near future. Councilman Keeshen also encouraged residents to consider volunteering with the Borough's emergency services organizations, noting that training is available for interested individuals.

In addition, he reported that the Asbury Park Fire Department's confined space rescue team would be conducting a training exercise at the Sewerage Authority facility. He noted that Oceanport's emergency service organizations had been invited to participate and observe the drill as part of ongoing emergency preparedness efforts.

Councilman O'Brien - Finance and Administration: Councilman O'Brien was absent for this meeting.

Councilwoman Manna - Health and Human Services:

Councilwoman Manna reported that the Water Watch Committee and Environmental Commission continue to experience increased volunteer participation and are exploring ways to digitize decades of collected environmental data. She noted that the additional volunteers have strengthened both organizations and contributed new ideas and initiatives.

Councilwoman Manna also shared updates from the Oceanport Board of Education, including a recent public listening session that provided residents with an opportunity to

ask questions and provide feedback. She advised that the Board of Education would review its final budget at its April 29 meeting. The proposed budget includes the addition of two pre-kindergarten classrooms, increasing capacity to 105 students, as well as the hiring of a pre-kindergarten supervisor. The budget also includes enhancements to special education services through the addition of a Learning Disabilities Teacher Consultant and a new Learning and Language Disabilities classroom. Despite significant increases in health insurance costs, the proposed budget is expected to result in an increase of approximately \$60 annually for the average assessed home.

Councilwoman Manna reported that both Wolf Hill School and Shore Regional High School would be celebrating Arbor Day with tree-planting events. She further noted that Shore Regional was recognized by the Monmouth County Commissioners with an Arbor Day award. Additional Shore Regional updates included the induction of students into the National Dance Honor Society and Science National Honor Society, installation of a Peace Pole donated through the Long Branch Rotary Club, and recognition of the girls track team as 2026 A-Central Division Champions.

Councilwoman Manna congratulated the students and organizations on their accomplishments and encouraged residents to visit the school websites for additional information and updates.

Councilwoman Cooper- Planning and Development:

Councilwoman Cooper reported that the Construction Department has remained busy with ongoing development activity, including work associated with the Netflix project at Fort Monmouth and other projects throughout the Borough. She advised that Netflix is scheduled to return before the Planning Board on April 28 for consideration of a minor modification to Phase I of the project.

Councilwoman Cooper also encouraged residents to support the many new businesses opening throughout the Borough, including those at Riverwalk and along Main Street, noting that their success is important to the community.

In addition, Councilwoman Cooper reported that the Shade Tree Committee, in partnership with the Oceanport School District, would be planting a tree at Wolf Hill School in recognition of Earth Day and Arbor Day. She thanked the committee members and school officials involved in organizing the event and expressed hope that it would be the first of many similar initiatives throughout the Borough.

11. Mayor Tvrdik's Report:

Mayor Tvrdik reported that Monmouth Park's racing season will begin shortly and reminded residents that tickets for the Borough's Monmouth Park box are available through the Clerk's Office on a first-come, first-served basis. He announced that appointments to the Netflix Community Benefits Committee will be made at the next meeting, with the committee expected to begin meeting in June to

discuss use of the community benefit funds.

Mayor Tvrdik provided an update on the Sewerage Authority project at Sommers Park, noting that construction has resumed and that a confined space rescue drill will be conducted in conjunction with the project. He stated that restoration and beautification plans for Sommers Park are being developed and may include community volunteers and an Eagle Scout project. The Mayor reminded residents of the Borough's 250th Anniversary Red, White and Blue Party scheduled for May 14, 2026, at the Shrewsbury Sailing and Yacht Club and noted that registration filled quickly. Mayor Tvrdik reported that he recently presented a Certificate of Recognition to Susan Sherrill in honor of her 105th birthday.

He also announced the installation of five donated radar speed signs throughout the Borough and reported that Monmouth County is reviewing traffic signal timing modifications at the intersection of Monmouth Boulevard and Port-au-Peck Avenue, as well as a potential speed limit reduction on Monmouth Boulevard. Lastly, Mayor Tvrdik discussed ongoing efforts to balance public access and wildlife viewing opportunities at Old Wharf Park while addressing concerns raised by neighboring residents regarding privacy and park use during osprey nesting season. He noted that signage and accommodations have been implemented to encourage responsible use of the park.

12. **Public Comments:** Mark Patterson, 40 Itaska Place, expressed appreciation to the Mayor and Council for supporting the tree planting project at Wolf Hill School. He thanked Shoreview Landscaping, school administrators Dr. Karen Barry and Gerry Martinez, Krista Newberg, Kelly O'Toole, and the Department of Public Works for their collaboration in coordinating, planting, and maintaining the tree. Mr. Patterson noted that the project was a successful collaborative effort among the Borough, school district, contractors, and volunteers, and expressed gratitude for the timely completion of the project in advance of the Arbor Day event. Brian Papworth, 385 Ocean Boulevard, thanked the Mayor and Council for their service and commended the Borough's leadership and public engagement efforts. He advised that the Screen Alliance of New Jersey Expo would be held on April 30 at the Meadowlands, with Governor Murphy scheduled to deliver the keynote address. Mr. Papworth noted that his organization, the Coalition for American Production, would participate in the event and discuss efforts to promote a federal tax incentive for film production.

Mr. Papworth also provided an update regarding Netflix, noting recent industry reports concerning the company's expansion efforts and additional studio acquisitions. He reported that construction activity at the Fort Monmouth site continues to progress, with the first soundstage structure taking shape, and advised that Netflix representatives would be visiting the area and participating in industry-related meetings and presentations in the coming weeks. He encouraged Borough officials to attend the upcoming industry event and thanked the Governing Body for its continued support. Councilman Keeshen made the motion to close Public Comments and Councilman Gallo seconded.

13. **Adjournment:**

RESULT:	ADOPTED (5 TO 0)
MOVER:	Councilman William Deerin
SECONDER:	Councilman Bryan Keeshen
AYES:	Richard Gallo, Bryan Keeshen, Patricia Cooper, William Deerin, Kara Manna
NAYS:	None
ABSTAIN:	None

Respectfully submitted,

Stephanie Kramer
ACTING BOROUGH CLERK

BOROUGH OF OCEANPORT

ORDINANCE # 1131

AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY SETTING FORTH AND AMENDING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND BOROUGH EMPLOYEES PASSED AND APPROVED MARCH 16, 1939 AND LAST REVISED AND APPROVED ON MARCH 6, 2025.

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

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

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Oceanport, in the County of Monmouth, State of New Jersey that the ordinance entitled "An Ordinance to Fix and Determine the Salaries of Certain Borough Officials" passed and approved on March 16, 1939, as last revised and passed on March 6, 2025 is hereby amended to provide and confirm the following official employment designations and the range of compensation of each as follows:

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

SECTION 1. Administration and Finance

Borough Administrator	\$	70,000	150,000	<u>\$160,000</u>
Deputy Borough Administrator	\$	30,000	50,000	
Deputy Borough Clerk	\$	36,000	70,000	
Part Time Deputy Broough Administrator	\$	20/hr.	60/hr.	

SECTION 2. Statutory Employees (N.J.S.A. 40A:9-166)

Chief financial Officer/QPA	\$	50,000	140,000	<u>150,000</u>
Tax Assessor	\$	5,000 <u>20,000</u>	70,000	<u>90,000</u>
Tax Collector	\$	10,000	80,000	<u>90,000</u>
Borough Clerk	\$	50,000	110,000	
Part Time Borough Clerk	\$	20/hr.	60/hr.	

SECTION 3. Department of Public Works

Superintendent	\$	40,000 <u>50,000</u>	140,000	<u>150,000</u>
Public Works Manager	\$	25,000 <u>50,000</u>	80,000	<u>90,000</u>
Foreman	\$	50,000	80,000	
Assistant Foreman	\$	40,000	70,000	<u>75,000</u>
Senior Laborer	\$	40,000	70,000	
Repair Mechanic	\$	35,000	70,000	
Labor1 <u>Laborer 1 (No CDL)</u>	\$	30,000	50,000	
Labor2 <u>Laborer 2 (CDL)</u>	\$	35,000	55,000	<u>70,000</u>
Street Sweeper/Jet Operator	\$	<u>15/hr.</u> <u>20/hr.</u>	35/hr.	<u>50/hr.</u>
Labor <u>Laborer</u>	\$	<u>15/hr.</u> <u>20/hr.</u>	35/hr.	<u>50/hr.</u>
<u>Seasonal Laborer</u>	\$	<u>20/hr.</u>	<u>35/hr.</u>	

SECTION 4. Municipal Court

Municipal Court Judge	\$	15,000	25,000	
Court Administrator	\$	30,000	125,000	
Deputy Court Administrator	\$	30,000	80,000	

<u>Deputy Court Administrator (per call-out)</u>	<u>\$</u>	<u>50</u>	<u>125</u>	per call
Municipal Prosecutor	\$	10,000	20,000	
Public Defender (<u>per defendant</u>)	\$	100	200	<u>300</u> per defendant
Court Violations Clerk	\$	18/hr.	35/hr.	
Court Violations Clerk	\$	45,000	65,000	
SECTION 5. Recreation & Education				
Recreation Coordinator	\$	15,000	75,000	
Field Use Coordinator	\$	2,500	7,500	
Action Camp Director	\$	2,000	5,000	
Recreation Aides & Assistant	\$	14/hr.	20/hr.	
Library Aide	\$	14/hr.	20/hr.	
SECTION 6. Planning & Development				
Planning Board Secretary	\$	10,000	30,000	
Planning Board Secretary – Hourly	\$	15/hr.	30/hr.	
Construction Official	\$	15,000	150,000	<u>165,000</u>
Assistant Construction Official	\$	10,000	35,000	
Building Sub Code Official	\$	10,000	75,000	<u>110,000</u>
Plumbing Sub Code Official	\$	10,000	75,000	<u>110,000</u>
Electrical Sub Code Official	\$	10,000	75,000	<u>110,000</u>
Fire Sub Code Official	\$	10,000	75,000	<u>110,000</u>
UCC Inspectors (Building, Fire, Electrical, Plumbing)	\$	30/hr.	60/hr.	<u>75/hr.</u>
Housing Inspector	\$	4,000	15,000	
Code Enforcement Officer	\$	2,000	25,000	
Control Person/TACO	\$	8,000	<u>30,000</u>	<u>95,000</u> <u>110,000</u>
Engineer	\$	65,000	125,000	
Zoning Officer	\$	5,000	25,000	
Assistant Zoning Officer	\$	5,000	15,000	
SECTION 7. Board of Health				
Registrar	\$	1,000	5,000	
Deputy Registrar	\$	0	<u>500.00</u>	<u>1,000</u> <u>1,500</u>
Secretary	\$	400	1,000	
SECTION 8. Emergency Management				
Emergency Management Coordinator	\$	3,000	10,000	
SECTION 9. Clerical				
Administrative Assistant/ Clerk	\$	10,000	65,000	
Part Time/Administrative Assistant	\$	15/hr.	30/hr.	<u>40/hr.</u>
SECTION 10. Police Department				
Chief	\$	110,000	190,000	
Captain	\$	120,000	160,000	<u>\$175,000</u>
Lieutenant	\$	117,000	146,000	<u>\$170,000</u>
Sergeant	\$	114,000	140,000	<u>\$165,000</u>
Detective	\$	Stipend	250.mo	
Patrol XII <u>12</u>	\$	107,000	130,000	<u>\$155,000</u>
Patrol XI <u>11</u>	\$	98,000	115,000	<u>\$135,000</u>
Patrol X <u>10</u>	\$	94,000	110,000	<u>126,000</u>
Patrol IX <u>9</u>	\$	88,000	130,000	<u>120,000</u>
Patrol VIII A	\$	97,000	115,000	
Patrol VIII <u>8</u>	\$	82,000	105,000	<u>111,000</u>

Patrol VII <u>7</u>	\$	76,000	95,000 <u>105,000</u>
SECTION 10. Police Department (continued)			
Patrol VI <u>6</u>	\$	70,000	85,000 <u>96,000</u>
Patrol V <u>5</u>	\$	64,000	78,000 <u>90,000</u>
Patrol IV <u>4</u>	\$	58,000	70,000 <u>90,000</u>
Patrol III <u>3</u>	\$	50,960	60,000 <u>75,000</u>
Patrol II <u>2</u>	\$	46,000	54,000 <u>66,000</u>
Patrol I <u>1</u>	\$	40,000	50,000 <u>60,000</u>

SECTION 11. Casual Labor

Casual Labor	\$	15/hr.	30/hr.
--------------	----	--------	--------

SECTION 12. Fire Prevention Bureau

Fire Official	\$	20,000	35,000
---------------	----	--------	--------

SECTION 13. Mayor

Mayor	\$	1,500
Councilperson	\$	1,500

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

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

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

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

APPROVED ON FIRST READING

DATED:

STEPHANIE KRAMER
Acting Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED:

STEPHANIE KRAMER
Acting Clerk of the Borough of Oceanport

APPROVED ON THIS ____ DAY OF _____, 2026

THOMAS J. TVRDIK, MAYOR

**BOROUGH OF OCEANPORT
ORDINANCE #1127**

**ORDINANCE AMENDING THE DEFINITION OF IMPERVIOUS COVERAGE AND FENCE REQUIREMENTS FOR
SWIMMING POOLS**

WHEREAS, the current definition of “Impervious Coverage” in Section 390-12 of the Borough Code does not exclude the surface area of swimming pools; and

WHEREAS, the Borough wants to exclude from the definition of Impervious Coverage the surface area of swimming pools so as to not overburden residents and unnecessarily require them to apply to the Borough’s Joint Land Use Board for relief to construct a pool or other amenities on their properties; and

WHEREAS, the Borough also seeks to amend the fencing requirements for swimming pools to make them consistent with the New Jersey Construction Code and the International Swimming Pool and Spa Code and to ensure that pool fencing is located on the property where the pool is situated and

WHEREAS, the Borough Council believes it is in the best interest of its residents to implement these aforementioned changes as recommended by the Joint Land Use Board to make it easier for home improvements and to ensure that pool fencing is consistent with both the State and International codes.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Oceanport, County of Monmouth, and State of New Jersey, that Chapter 390, Land Development, Article II, Definitions, §390-12 is hereby amended to modify the definition of Impervious Coverage as follows:

[additions are underlined and deletions are marked with strike-out]

Impervious Coverage

A surface that has been covered with a layer of material so that it is highly resistant to infiltration by water. Such surfaces include, but are not limited to, buildings, driveways (including gravel), streets, parking lots, swimming pools including but not limited to concrete collars, detailed patio surrounds, and hardscaping , but excluding the water surface of swimming pools, tennis courts, concrete pavers, brick pavers and any other structures that meet the above definition. Decks that contain a minimum of a 1/8-inch gap between decking boards and that have pervious base material under the deck shall not be considered impervious coverage. An area equal to 350 square feet for use of a vehicle turnaround area on a residential lot shall not be considered impervious coverage and in accordance with § **390-26D** of this chapter.

BE IT FURTHER ORDAINED that Chapter 390, Land Development, Article II Definitions, §390-31 Swimming Pools, Subsection (H) (1) Pool Fencing is hereby amended as follows.

Pool Fencing

Permanent in-ground pools shall be surrounded entirely by a fence, ~~with no opening greater than two inches square and capable of holding a live load of 250 pounds between posts located not more than eight feet apart~~ and shall comply with the requirements of the New Jersey Uniform Construction Code and the latest version of the International Swimming Pool and Spa Code (ISPSC) in regard to fence (pool barrier) requirements; provided however that a fence may enclose the yard rather than enclose the

swimming pool within 6' from the closest edge of the swimming pool. provided, however, that the side(s) of the residence may serve as part of the enclosure. The fence shall be located not less than six feet from the closest edge of the pool. Fences shall at least be four feet in height and, if made of wire, must be of the chain-link type and shall be located entirely within the boundaries of the property where the pool is situated. Shared fences (pool barriers) are not permitted, and alterations or replacements of existing fences shall be located entirely on the property where the pool is situated. All supporting structures shall be on the inside of the fence.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

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

APPROVED ON FIRST READING

DATED: June 25, 2026

STEPHANIE KRAMER

Acting Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED:

Stephanie Kramer

Acting Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS ____ DAY OF ____.

THOMAS J. TVRDIK

Mayor

**BOROUGH OF OCEANPORT
ORDINANCE #1128**

ORDINANCE AMENDING PARKING REGULATIONS

WHEREAS, the Borough's emergency responders have recommended that the Borough amend its parking regulations to ensure access to fire trucks on public streets for the public's health safety and welfare of its residents; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to amend its parking regulations for the benefit of the public's health, safety and welfare.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Oceanport County of Monmouth that it hereby amends Article XVII Schedules, Section 64-33 No Parking as follows:

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

Name of Street	Side	Location
<u>Morris Place</u>	<u>Both</u>	<u>From the easterly curbline of Branchport Avenue to the westerly curbline of Vreeland Place</u>
<u>Shore Road</u>	<u>Both</u>	<u>Entire Length</u>
<u>Main Street</u>	<u>Both</u>	<u>Entire length</u>
*Main Street	North	From the Westerly curbline of Oceanport Avenue to the Borough of Oceanport Borough of Eatontown corporate line
Main Street	South	From the easterly curbline of Arcan Avenue to the westerly curbline of Oceanport Avenue
Main Street	South	From the easterly curbline of Eatontown Boulevard to the westly curbline of the west leg of Hedge Drive.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

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

APPROVED ON FIRST READING

DATED: June 25, 2026

Stephanie Kramer

Acting Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED:

STEPHANIE KRAMER

Acting Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS ____ DAY OF ____.

THOMAS J. TVRDIK

Mayor

**BOROUGH OF OCEANPORT
ORDINANCE #1129**

**ORDINANCE AMENDING OFF STREET PARKING REGULATIONS FOR TRAILERS AND
RECREATIONAL VEHICLES**

WHEREAS, residents have expressed concern about the parking of trailers and recreational vehicles on Borough streets for both aesthetic and safety reasons; and

WHEREAS, Borough Council believes it is in the best interest of the Borough to amend its off-street parking regulations for trailers and recreational vehicles for the benefit of the public's health, safety, and welfare.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Oceanport County of Monmouth that it hereby deletes Article IV General Zoning Regulations, Section 390-22(J) Off Street Parking, Trailer and Recreational Vehicles and replaces it with the following:

§390-22 (J) Trailers and Recreational Vehicles

(1) Trailers

(a) There shall be no parking of any boat trailer or trailer at any time upon any of the public streets or parts thereof within the Borough.

[1] Trailers used in connection with an on-site construction project or for landscaping shall not be parked on the roadway between the hours of 6pm and 6am.

(b) A boat trailer or trailer may be parked on any parcel, provided that:

[1] Such trailer is not permitted to be parked within 25 feet of the curb line or edge of right away.

[2] In a residential district, not more than two such trailers shall be permitted on a lot per dwelling unit.

(2) Recreational vehicles

(a) There shall be no parking of any recreational vehicle at any time upon any of the public streets or parts thereof within the Borough.

(b) A recreational vehicle may be parked on any parcel, provided that:

[1] Such vehicle is not permitted to be parked in the front yard.

[2] Such vehicle is unoccupied.

[3] The length of such vehicle, including hitch, does not exceed 24 feet.

[4] In a residential district, not more than one such vehicle shall be permitted on a lot per dwelling unit.

[5] Screening shall be as required in § 390-24.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

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

APPROVED ON FIRST READING

DATED: June 25, 2026

Stephanie Kramer

Acting Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED:

STEPHANIE KRAMER

Acting Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS ____ DAY OF ____.

THOMAS J. TVRDIK

Mayor

BOROUGH OF OCEANPORT
ORDINANCE #1130

ORDINANCE AMENDING COLLECTION PROCEDURE FOR AFFORDABLE HOUSING
RESIDENTIAL DEVELOPMENT FEES

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, an Amendment to the 1985 Fair Housing Act (hereinafter "Amended FHA" or "Act") establishing the statutory calculation of the state-wide fair share obligation for the Fourth Round of affordable housing for the time period 2025-2035; and

WHEREAS, the Amended FHA requires the Department of Community Affairs ("DCA") to provide its calculation of every municipality's Fourth Round fair share affordable housing obligations based upon the criteria on the Amended FHA and the DCA issued a report on October 18, 2024 (the "DCA Report") wherein it supplied its calculation of the fair share affordable housing obligation for all municipalities, including the Borough of Oceanport; and

WHEREAS, the DCA Report calculated Oceanport's Fourth Round fair share obligations as follows: Present Need (Rehabilitation) Obligation of 0 units and a Fourth Round Prospective Need (New Construction) Obligation of 61 affordable housing units; and

WHEREAS, the Borough of Oceanport (the "Borough" or "Oceanport") having filed a resolution of participation in the Affordable Housing Dispute Resolution Program (the "Program") and a declaratory judgment action bearing the caption, In the Matter of the Borough of Oceanport, Superior Court of New Jersey, Law Division, Docket No. MON-L-239-25 on January 21, 2025; and

WHEREAS, the Borough having filed its Housing Element and Fair Share Plan on June 4, 2025 (the "HEFSP"); and

WHEREAS, FSHC having filed a challenge pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) regarding the Borough's HEFSP on August 31, 2025; and

WHEREAS, the Borough having entered into Mediation Agreement with Fair Share Housing Center which requires the Borough to adopt Fourth Round implementing ordinances in conformance with current statutes and regulations; and

WHEREAS, the Borough adopted Ordinance#1119-2026 which included an updated Development Fee ordinance requiring the payment of no more than \$5,000 of the calculated residential development fee at the time of issuance of the construction permit with the balance of the residential development fee due at the certificate of occupancy; and

WHEREAS, the Borough Council of the Borough of Oceanport believes it is in the best interest of the Borough to amend the Development Fee Ordinance to require the payment of no more than \$7500 at the time of issuance of the construction permit with the balance due in order to obtain a certificate of occupancy.

NOW, THEREFORE, BE IT RESOLVED By The Borough Council of the Borough of Oceanport, County of Monmouth, State of New Jersey, that it hereby amends Chapter 108 Affordable Housing ,Article I Fair Share Provisions and Affordability Controls Section 108-16 “Collection Procedures” as follows:

§108-16

1. Collection Procedures

[no changes to subsections a-g]

- h. Fifty percent (50%) of the residential development fee shall be collected at the time of issuance of the construction permit. However, in no event shall the Borough collect more than ~~\$5,000~~ \$7500 at the time of issuance of the construction permit in connection with a residential development fee. The developer shall be responsible for paying the difference between the fee calculated at the time of issuance of the construction permit and that determined at the time of issuance of certificate of occupancy.

[no changes to subsection i]

Repealer

All ordinances or code provisions or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Severability

If any section, subsection, paragraph, sentence or any other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance.

Effective Date

This ordinance shall take effect upon its passage and publication, as required by law.

APPROVED ON FIRST READING

DATED: June 25, 2026

Stephanie Kramer

Acting Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED:

STEPHANIE KRAMER

Acting Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS ____DAY OF ____.

THOMAS J. TVRDIK

Mayor