BOROUGH OF OCEANPORT

MAYOR & COUNCIL

REVISED AGENDA ● OCTOBER 5, 2023

Workshop	**Clement V. Sommers Municipal Building**	**7:00 PM**
	910 Oceanport Way, Oceanport, NJ 07757	

I. **Meeting Called to Order**

II. **Statement of Compliance with Open Public Meetings Act:** This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 5, 2023 of this meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.

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

IV. **Roll Call**

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

VI. **Action Items**

#2023-225 1. Resolution authorizing payment of BILL LIST 10-05-2023
#2023-226 2. Resolution amending the 2023 Salary Resolution for certain SLEOs
#2023-227 3. Resolution authorizing purchase of fencing through State Contract
#2023-228 4. Resolution rescinding Resolution #2023-216, contract for Bldgs 550, 551 demo
#2023-229 5. Resolution to amend 2023 budget for FMERA MOU Buildings 550 & 551 project
#2023-230 6. Resolution awarding contract for engineering services for FMERA MOU for Bldgs 550, 551
#2023-231 7. Resolution authorizing change order to Special Labor Counsel contract *- Added on Late*
#2023-332 8. Resolution authorizing Change Order #1 decreasing contract for Community Center Improvements *- Added on Late*

VII. **Clerk's Report**

Old Business

1. Regular Meeting Minutes, January 19, 2023
2. Workshop Minutes, July 20, 2023

New Business

1. Resolution authorizing purchase of shed through State Contract
2. Resolution authorizing solicitation of bids for 2023 Road Program
3. Resolution awarding a contract to Sunbelt Rentals for temporary lighting at Gatta Park
4. Ordinance Amending Chapter 35, Public Contracts
5. Ordinance Amending Land Development Chapter 390-27 "Portable On Demand Storage"

VIII. Administrator's Report

IX. Mayor's Report

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

XI. Adjourn to Executive Session

1. Resolution authorizing an Executive Session, October 5, 2023

__X__ N.J.S.A. 10:4-12(b)(8) *Matters Relating to the Employment Relationship*

- *Special Labor Counsel*

XII. Return from Executive Session

XIII. Adjournment

RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING PAYMENT OF BILL LIST FOR OCTOBER 5, 2023

Resolution #2023-225
10/5/23

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of October 5, 2023.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for $ 1,499,723.55. .

CERTIFICATION OF FUNDS

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

Catherine D. LaPorta

Catherine D. LaPorta, CFO

BOROUGH OF OCEANPORT
BILL LIST

	5-Oct-23	
PAYEE	AMOUNT	
PAYROLL ACCOUNT	$156,867.83	20TH PAY
DCRP	$405.95	
MANUAL CHECKS		
GRANT FUND	$6,245.00	
CAPITAL	$43,736.87	
DOG REGISTRY TOTAL	$6,333.78	
OPEN SPACE TRUST TOTAL	$0.00	
SUI	$0.00	
OFF DUTY TRUST	$0.00	
UCC TRUST	$223.00	
TRUST OTHER TOTAL	$5,634.67	
ESCROW TRUST TOTAL	$3,369.55	
NON BUDGETARY	$1,220,243.43	
2022 VOUCHERS PAID THIS MEETING	$0.00	
2023 VOUCHERS PAID THIS MEETING	$56,663.47	
TOTAL	**$1,499,723.55**	

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

Donna M. Phelps

List of Bills - (All Funds)

6.1.b

Vendor	Description		Payment	Check Total
	Current Fund			
1767 - **ADT SECURITY CORPORATION**	PO 14873	FIRE MONITORING - 09/30-10/29/23	62.50	**62.50**
1658 - **AMAZON CAPITAL SERVICES, INC**	PO 14815	MISC ITEMS FOR THE SHOP- JOHN CARROLL	935.78	**935.78**
2109 - **AMERICAN PAPER & SUPPLY CO**	PO 14663	ODOROX BULBS/MACHINES LOCATED IN PD STO	1,775.00	**1,775.00**
1016 - **AMERICAN UNIFORM & SUPPLY**	PO 14839	Uniform purchase for Shane Caroll	600.94	
	PO 14899	SPECIAL III UNIFORM	708.93	
	PO 14902	Uniform Equip for Crossing Guards	169.97	**1,479.84**
1018 - **ANCHOR RUBBER STAMP**	PO 14736	NOTARY STAMP	25.90	**25.90**
1001 - **AR COMMUNICATIONS**	PO 14851	BATTERIES	220.00	**220.00**
1029 - **BEATRIZ C CRANEY**	PO 14796	INTERPRETING - SEPT 2023	100.00	**100.00**
2045 - **BIRDS BEWARE, INC**	PO 14215	GEESE REMEDIATION & CONTROL JULY2023	490.00	**490.00**
1045 - **CATHERINE LAPORTA**	PO 14435	REIMBURSEMENT - NOTARY RENEWAL	45.00	**45.00**
1987 - **CINTAS CORPORATION NO 2**	PO 14890	DRAWDOWN PO #13483 - FIRE INSPECTIONS -	325.00	
	PO 14906	DRAWDOWN FROM BLANKET PO 13142- MONTLY C	196.56	**521.56**
1807 - **COLLIERS ENGINEERING & DESIGN**	PO 14948	BLDG 886 DEMO	3,275.00	
	PO 14949	FMERA ENGINEERING SERVICES	393.75	
	PO 14956	FMERA ENGINEERING	6,108.75	
	PO 14960	BLDG 555ASBESTOS ABATEMENT & DEMOLITION	2,970.00	
	PO 14963	GENERAL ENGINEERING	5,700.00	**18,447.50**
1065 - **COOPER ELECTRIC SUPPLY CO**	PO 14853	GENERATOR PREVENTATIVE MAINTENANCE	660.62	**660.62**
1446 - **DIRECT ENERGY BUSINES**	PO 14871	PARK 8/1-8/30	35.15	**35.15**
1114 - **G&M TROPHY COMPANY**	PO 14790	Badges for the PD	1,726.33	**1,726.33**
1941 - **GOTO TECHNOLOGIES USA, INC**	PO 14907	MONTHLY SERVICES	199.00	**199.00**
1889 - **GREAT AMERICA FINANCIAL SERVICES**	PO 14923	MONTHLY RENTAL	159.00	**159.00**
1209 - **GROFF TRACTOR MID ATLANTIC**	PO 14519	PARTS AND REPAIRS	121.47	**121.47**
1649 - **INTRON TECHNOLOGY, LLC**	PO 14925	MANAGED PHONE SERVICES - SEPT 2023	1,373.84	
	PO 14928	IT Managed Services - AUG	3,926.73	**5,300.57**
1685 - **JANITOR SUPPLY CORP**	PO 14840	SUPPLIES FOR THE BOROUGH BUILDINGS	359.07	**359.07**
1153 - **JERSEY CENTRAL POWER & LIGHT**	PO 14888	200-000-956-009 - 08/02-31/23	844.71	
	PO 14889	200-000-957-015 - 07/28-08/28/23	583.17	**1,427.88**
1159 - **JOSEPH FAZZIO - WALL LLC**	PO 14835	FOR FENCING	860.79	**860.79**
1672 - **Kyle + McManus Associates LLC**	PO 14787	AFFORDABLE HOUSING	220.50	**220.50**
1185 - **LAWES COAL CO INC**	PO 14834	FUEL FOR PD GENERATOR	1,564.27	**1,564.27**
1814 - **LEAF**	PO 14924	COPIERS	223.01	**223.01**
2128 - **LEON'S CRANE SERVICE, LLC**	PO 14894	FOR CRANE WORK- PORT AU PECK FIRESHOUSE	1,050.00	**1,050.00**
1198 - **MCAA OF MONMOUTH COUNTY**	PO 14690	MCAA OF MONMOUTH COUNTY	75.00	**75.00**
1538 - **MONMOUTH COUNTY TREASURER**	PO 14673	BULK PICK UP - AUGUST	1,291.72	**1,291.72**
1245 - **NJ AMERICAN WATER CO**	PO 14877	MUNICIPAL COMPLEX #2 - 08/10-09/13/23	196.66	
	PO 14878	BLACKBERRY BAY - 08/10-09/13/23	70.73	
	PO 14879	FIRE - 08/10-09/13/23	242.39	
	PO 14880	OLD WHARF #2 - 08/09-09/11/23	21.27	
	PO 14881	MUNICIPAL COMPLEX #1 - 08/10-09/13/23	196.66	
	PO 14882	PORT AU PECK FIRE HOUSE - 08/10-09/12/23	214.18	
	PO 14883	OLD WHARF - 08/10-09/13/23	53.21	
	PO 14884	LIBRARY - 08/10-09/13/23	21.27	**1,016.37**
1245 - **NJ AMERICAN WATER CO**	PO 14885	CHARLES PARK - 08/10-09/12/23	739.37	
	PO 14917	OLD WHARF #1 - 08/10-09/13/23	1,676.64	**2,416.01**
1248 - **NJ LEAGUE OF MUNICIPALITIES**	PO 14545	2023 CONFERENCE REGISTRATION	240.00	**240.00**
1251 - **NJ NATURAL GAS CO**	PO 14910	910 OCEANPORT WAY - 08/16-09/15/23	279.50	
	PO 14911	21 MAIN STREET - 08/16-09/15/23	42.84	
	PO 14912	930 OCEANPORT WAY - 08/16-09/15/23	338.25	
	PO 14913	21 MAIN STREET - 08/16-09/14/23	43.68	
	PO 14914	315 E. MAIN - 08/16-09/14/23	47.50	
	PO 14915	433 MYRTLE AVE - 08/16-09/14/23	78.04	
	PO 14916	FAS UTILITIES - 08/16-09/14/23	72.17	
	PO 14920	LIBRARY - 08/15-09/13/23	42.00	**943.98**
1261 - **OCEANPORT BOARD OF EDUCATION**	PO 14875	OCTOBER 2023 TAX REMITTANCE	900,715.50	**900,715.50**
1520 - **PASHMAN STEIN WALDER HAYDEN, PC**	PO 14957	LITIGATION FEE	285.00	
	PO 14958	GENERAL LEGAL - AUG 2023	3,553.00	**3,838.00**
1279 - **PL CUSTOM BODY & EQUIPMENT INC**	PO 14858	NEW AMBULANCE	375.00	**375.00**
2003 - **POOR JOHN PORTABLE TOILETS**	PO 14833	PORTA JOHNS - SUMMERS END	624.00	**624.00**

List of Bills - (All Funds)

Vendor		Description	Payment	Check Total
1284 - **POWERHOUSE SIGNWORKS**	PO 14506	Lettering New Patrol Vehicle (Unit 4)	350.00	**350.00**
1938 - **PRIMEPOINT, LLC**	PO 14965	PAYROLL SERVICES - 09/01 & 09/15 & 09/29	796.40	**796.40**
1315 - **SEABOARD WELDING SUPPLY, INC.**	PO 14432	FOR A MIG WELDER	6,250.00	
	PO 14662	WELDING PARTS AND MATERIALS FOR NEW MIG	469.05	
	PO 14892	FOR MONTHLY RENTAL FOR WELDING-GAS	180.25	**6,899.30**
1320 - **SHORE BUSINESS SOLUTIONS,INC**	PO 14785	CONTRACT USAGE	28.33	**28.33**
1323 - **SHORE REGIONAL HIGH SCHOOL**	PO 14876	OCT 2023 TAX REMITTANCE	319,527.93	**319,527.93**
1334 - **STAVOLA ASPHALT COMPANY, INC**	PO 14842	DRAWDOWN FROM BLANKET PO 13275- HOT MIX	525.56	**525.56**
1967 - **TARGET SOLUTIONS LEARNING**	PO 14249	Annual Fee Guardian Tracking	1,259.00	**1,259.00**
1348 - **THE HOME DEPOT**	PO 14904	DRAWDOWN FROM BLANKET PO 14166 FOR SUPP	398.98	**398.98**
2067 - **THE HOSE SHOP, INC**	PO 14860	FOR REPAIRS FOR BACKHOE	169.58	**169.58**
1580 - **THE TWO RIVER TIMES**	PO 14855	Display Ad	200.00	**200.00**
2061 - **UGI ENERGY SERVICES, LLC**	PO 14966	FAS UTILITIES - 08/16-09/14/23	20.26	
	PO 14967	PAP FIRE HOUSE - 08/16-09/14/23	24.17	**44.43**
1383 - **V&B AUTO REPAIR LLC**	PO 14810	Repairs to Unit 1 & 3	1,051.81	
	PO 14900	Repairs to Units 1 & Unit 12	1,814.48	**2,866.29**
1387 - **VERIZON**	PO 14886	910 OCEANPORT WAY FIRE MONITORING - 09/1	112.21	
	PO 14887	910 OCEANPORT WAY INTERNET - 09/13-10/12	149.00	
	PO 14905	OLD WHARF HOUSE FIRE MONITORING - 09/08-	97.97	**359.18**
1392 - **W.B. MASON CO, INC**	PO 14786	SUPPLIES	135.69	**135.69**
1659 - **WARSHAUER ELECTRIC**	PO 14783	BATTERIES (EXIT SIGNS) @ COMMUNITY LIBRA	44.91	**44.91**
		Capital Fund		
2012 - **ATLANTIC SECURITY & FIRE, INC**	PO 14804	ACCESS CONTROL MONITORING - 10/01-12/31/	72.00	**72.00**
1807 - **COLLIERS ENGINEERING & DESIGN**	PO 14955	ALLENHURST AVE BULKHEAD	6,116.50	
	PO 14959	2023 ROAD PROGRAM	32,205.87	
	PO 14961	2022 ROAD PROGRAM CONSTRUCTION OVERSIGHT	3,631.25	
	PO 14964	ENGINEERING 2021 ROAD PROGRAM	680.00	**42,633.62**
1195 - **MASER CONSULTING, INC**	PO 14962	MYRTLE AVE CONST OVERSIGHT CERT - RESOL	1,031.25	**1,031.25**
		OPEN SPACE TRUST		
2012 - **ATLANTIC SECURITY & FIRE, INC**	PO 14804	ACCESS CONTROL MONITORING - 10/01-12/31/	24.00	**24.00**
2045 - **BIRDS BEWARE, INC**	PO 14215	GEESE REMEDIATION & CONTROL JULY2023	910.00	**910.00**
1816 - **BULLET LOCK & SAFE COMPANY**	PO 14837	FOR LOCKS, KEYS, AND REPAIRS	1,795.00	
	PO 14898	FOR LOCKS, KEYS, AND REPAIRS	61.00	**1,856.00**
1456 - **JCW, Inc d/b/a Natural Green Lawn C**	PO 14502	TREATMENT OF OVERGROWTH AT BBB- POOL ARE	2,635.00	**2,635.00**
2094 - **JOHN GUIRE RENTAL, LLC**	PO 14862	RENTAL FOR STUMP GRINDER AT THE PARKS	205.00	**205.00**
1567 - **MAZZA RECYCLING SERVICES, LTD.**	PO 14836	CLEAN UP DISPOSAL	703.78	**703.78**
		UCC Trust		
1814 - **LEAF**	PO 14924	COPIERS	223.00	**223.00**
		OTHER TRUST		
1154 - **JOANNE HUNT**	PO 14756	REIMBURSEMENT - SUMMERS END	109.67	**109.67**
1212 - **MILLER’S RENTALS, INC**	PO 13519	ACTION CAMP - TENT	4,025.00	**4,025.00**
1605 - **SHANNON RUSSELL VENTURES LLC**	PO 13763	ACTION CAMP ACTIVITY	1,500.00	**1,500.00**
		DEVELOPERS ESCROW TRUST		
1639 - **NW FINANCIAL GROUP, LLC**	PO 14524	FINANCIAL ADVISORY SERVICES	3,352.50	**3,352.50**
1580 - **THE TWO RIVER TIMES**	PO 14926	Legal Notice - Signal Point LLC	9.61	
	PO 14927	Legal Notice - 111 Sagamore Ave	7.44	**17.05**

TOTAL				**1,342,449.77**

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	1,276,906.90
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	750.35			
01-201-20-120-200	MUNICIPAL CLERK OE	4,328.42			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	867.30			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-155-200	LEGAL SERVICES OE	4,058.50			
01-201-20-165-200	BOROUGH ENGINEER OE	5,700.00			
01-201-25-240-200	POLICE OE	6,972.53			
01-201-25-240-300	PUBLIC SAFETY EQUIPMENT	708.93			
01-201-25-260-200	FIRST AID ORGANIZATION OE	687.43			
01-201-26-300-271	REPAIRS	291.05			
01-201-26-300-273	SUPPLIES	1,824.90			
01-201-26-300-277	BITUMINOUS CONCRETE	525.56			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	7,874.86			
01-201-26-310-252	REPAIRS & EQUIPMENT	5,951.35			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	624.00			
01-201-30-430-000	FMERA ENGINEERING SERVICES	6,502.50			
01-201-31-430-201	ELECTRICITY	881.42			
01-201-31-430-203	TELEPHONE/INTERNET	1,733.02			
01-201-31-430-204	WATER/SEWER	3,432.38			
01-201-31-430-205	NATURAL GAS	895.98			
01-201-31-430-207	STREET LIGHTING	581.61			
01-201-31-465-200	SANITATION DUMPING FEES	1,291.72			
01-201-43-490-200	MUNICIPAL COURT OE	179.66			
01-206-55-000-046	REGIONAL SCHOOL TAX			319,527.93	
01-207-55-000-045	LOCAL SCHOOL TAX			900,715.50	
TOTALS FOR	**Current Fund**	**56,663.47**	**0.00**	**1,220,243.43**	**1,276,906.90**
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	6,245.00
02-213-40-700-067	FMERA MOU - 886			3,275.00	
02-213-40-700-068	FMERA MOU-555			2,970.00	
TOTALS FOR	**FEDERAL AND STATE GRANTS**	**0.00**	**0.00**	**6,245.00**	**6,245.00**
04-101-01-100-011	CAPITAL CASH - TD			0.00	43,736.87
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			72.00	
04-215-55-988-A00	ROADS, DRAINAGE, TRAFFIC SIGNAL, BULKHEA			7,147.75	
04-215-55-992-A00	2021 ROAD PROGRAM - ORD #1038			680.00	
04-215-55-993-A00	2022 ROAD PROGRAM - ORD #1053			3,631.25	
04-215-55-995-A00	2023 ROAD PROGRAM			32,205.87	
TOTALS FOR	**Capital Fund**	**0.00**	**0.00**	**43,736.87**	**43,736.87**
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	6,333.78
06-270-00-500-020	RESERVE FOR OPEN SPACE			6,333.78	
TOTALS FOR	**OPEN SPACE TRUST**	**0.00**	**0.00**	**6,333.78**	**6,333.78**
18-101-01-100-101	CASH UCC TRUST			0.00	223.00
18-270-55-600	RESERVE FOR UCC TRUST			223.00	
TOTALS FOR	**UCC Trust**	**0.00**	**0.00**	**223.00**	**223.00**
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	5,634.67
60-270-55-600-105	RES.FOR RECREATION			5,525.00	
60-270-55-600-115	RES.FOR SUMMERS END			109.67	
TOTALS FOR	**OTHER TRUST**	**0.00**	**0.00**	**5,634.67**	**5,634.67**
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	3,369.55
61-270-55-600-205	RES.FOR DEV.ESCROW			3,369.55	
TOTALS FOR	**DEVELOPERS ESCROW TRUST**	**0.00**	**0.00**	**3,369.55**	**3,369.55**

Total to be paid from Fund 01 Current Fund	1,276,906.90
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	6,245.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 04 Capital Fund		43,736.87			
Total to be paid from Fund 06 OPEN SPACE TRUST		6,333.78			
Total to be paid from Fund 18 UCC Trust		223.00			
Total to be paid from Fund 60 OTHER TRUST		5,634.67			
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST		3,369.55			
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		1,342,449.77			

Report Printed 2023-10-02 15:24:02 BOROUGH OF OCEANPORT

6.1.c

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

From 10/01/2023 to 10/31/2023 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
10/02/2023		14959		04-215-55-995-A01	2023 OCEANPORT ROAD PROGRAM	32,205.87		
					COLLIERS ENGINEERING & DESIGN		32,205.87	04-101-01-100-011

OCTOBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
04-101-01-100-011	CAPITAL CASH - TD				32,205.87
04-215-55-995-A01	2023 ROAD PROGRAM			32,205.87	
OCTOBER TOTALS (FOR RANGE):				32,205.87	32,205.87

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
04-101-01-100-011	CAPITAL CASH - TD				32,205.87
04-215-55-995-A01	2023 ROAD PROGRAM			32,205.87	
TOTALS (FOR RANGE):				32,205.87	32,205.87

RESOLUTION OF THE BOROUGH OF OCEANPORT AMENDING THE COMPENSATION FOR SPECIAL LAW ENFORCEMENT OFFICERS OF THE BOROUGH OF OCEANPORT FOR 2023

Resolution #2023-226
10/5/23

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the Borough must set salaries for non-contractual officers and employees, statutory employees and elected officials not directly subject to duly adopted collective bargaining agreements by separate ordinance; and

WHEREAS, the Mayor and Council of the Borough of Oceanport adopted an Ordinance entitled "An Ordinance to Fix and Determine the Salaries of Certain Borough Officials" passed and approved on March 16, 1939, and as subsequently amended; and

WHEREAS, said Ordinance provides certain salary ranges for the positions set forth; and

WHEREAS, the Police Chief and Public Safety Committee have recommended increased hourly rates for Class II and Class III Special Law Enforcement Officers in order to solicit a wider pool of candidates,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby authorizes the amendments to the following titles and salaries for the calendar year 2023 as noted by bold strikethrough(remove) and underline(add) with an effective date of September 22, 2023.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that the Borough Clerk is hereby directed to forward a copy of this Resolution to the Chief Financial Officer, Borough Administrator and Payroll Clerk.

SECTION 1. Administration & Finance	2023	
Borough Administrator	Donna Phelps	$106,806.94
SECTION 2. Statutory Employees (N.J.S.A. 40A:9-165)		
Chief Financial Officer	Catherine LaPorta	$ 92,600.00
Tax Assessor	John Butow	$ 50,000.00
Tax Collector	Jason Sutton	$ 46,867.21
Borough Clerk	Jeanne Smith	$ 84,355.25
SECTION 3. Department of Public Works		
Superintendent	Steven Briskey	$ 65,000.00
Assistant Foreman	Jorge Segura	$ 53,615.63
Laborer 1	Michael Natale	$ 43,403.13
Laborer 1	Juan Merino	$ 43,403.13
Laborer 1	Jaret Castro-Valverde	$ 35,000.00
Labor – Hourly	Wes Sherman	$ 25.53/hr
Labor – Hourly	John Carroll	$ 25.53/hr
Labor – Hourly	Demetrio Zarate	$ 25.53/hr
Labor – Hourly	Robert Berg	$ 17.00/hr
Labor – Hourly	Adam J. Fioretti	$ 25.00/hr
Labor – Seasonal	Frank Segura	$ 20.00/hr
Labor – Seasonal	Shane Carroll	$ 20.00/hr
SECTION 4. Municipal Court		
Municipal Court Judge	John Patti	$ 20,500.68
Municipal Prosecutor	James Butler	$ 13,297.74
Court Administrator	Carol Smith	$ 80,189.68
Deputy Court Administrator	Patricia White	$ 75.00/call out
Administrative Assistant	Michelle Smallze	$ 30.00/hr
Administrative Assistant	Theresa Kreuger	$ 30.00/hr
Public Defender	David Gardener	$200.00/Defendant

Public Defender	Kevin Moriarty	$200.00/Defendant
SECTION 5. Recreation and Education.		
Recreation Coordinator, FT	Katherine Lynch	$ 60,000.00
Library Aide	Arlene Welch	$ 14.13/hr.
SECTION 6. Planning & Development		
Planning Board Secretary	Jeanne Smith	$ 17,835.60
Construction Official	Django Wiegers	$ 25,500.00
Building Sub Code Official	Django Wiegers	$ 25,500.00
Electrical Sub Code Official	James McCormick	$ 22,500.00
Electrical Inspector	Mario Fanelli	$ 47.00/hr
Electrical Inspector	Bruce Fenton	$ 47.00/hr
Fire Sub Code	Django Wiegers	$ 12,659.38
Plumbing Sub Code Official	John Palmer	$ 22,500.00
Plumbing Inspector	Michael Verange	$ 47.00/hr
Technical Assistant to Construction Official	Carolyn Eckart	$ 69,877.75
Housing Inspector	Timothy Griffin	$ 8,170.00
Code Enforcement Officer	Timothy Griffin	$ 10,212.50
Zoning Officer	Jeanne Smith	$ 6,867.91
SECTION 7. Board of Health		
Registrar	Jason Sutton	$ 1,939.25
Deputy Registrar	Catherine LaPorta	$ 553.85
Secretary	Jason Sutton	$ 592.86
SECTION 8. Emergency Management		
Emergency Management Coordinator	Mauro Baldanza	$ 6,127.50
SECTION 9. Clerical		
Administrative Assistant, Clerk's office	Kim Parent	$ 23.02/hr
Administrative Assistant, Clerk's office	Kelle Burrough	$ 20.43/hr
Administrative Assistant, Construction	Jessica Fornarotto	$ 47,189.09
Administrative Assistant, Finance	Renee Dalton	$ 20.43/hr
Administrative Assistant, Zoning	Carolyn Eckart	$ 6,867.91
Administrative Assistant, Public Works/Borough Administrator	Kelly O'Toole	$ 36,400.00
SECTION 10. Public Safety		
Chief of Police, Contractual	Michael Kelly	$154,754.14
Administrative Assistant, PD Records Clerk	Analis Nunez	$ 52,083.75
Class III Special Law Enforcement Officer	James Gomez	~~$ 30.00/hr~~ **$35.00/hr**
Class II Special Law Enforcement Officer	Shane Carroll	~~$ 17.50/hr~~ **$22.50/hr**
Class II Special Law Enforcement Officer	Aydem Miles	~~$ 17.50/hr~~ **$22.50/hr**
Class I Special Law Enforcement Officer	Thomas Pullaro	$ 15.00/hr
School Crossing Guards, each (8)		$ 9,700.00
SECTION 12. Fire Prevention Bureau		
Fire Official	Timothy Griffin	$ 25,531.25
SECTION 13. Elected Officials		
Mayor		$ 0.00
Councilpersons Elected Post 2006 (5)		$ 0.00
Councilpersons Elected Pre-2006 (1)		$ 1,500.00

RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE AND INSTALLATION OF FENCING THROUGH STATE CONTRACT
FOR THE BLACKBERRY BAY PARK PICKLEBALL COURTS AND COMMUNITY GARDEN

Resolution #2023-227
10/5/23

WHEREAS, there is a need to purchase and install fencing around the pickleball courts at Blackberry Bay Park and the site for the Community Garden; 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 State contract; and

WHEREAS, EB Fence LLC, 23 Red Fox Trail, Sicklerville, NJ 08081 has submitted two proposals for the provision of 8' vinyl coated fencing with toprail and gates for a cost of $17,587.43 for the Community Garden and the provision of 6' vinyl coated fencing with toprail and gates for the pickleball courts for a cost of $20,264.08 for total amount of $37,851.51; and

WHEREAS, the recommendation is to purchase the needed fencing and installation services from EB Fence LLC, 23 Red Fox Trail, Sicklerville, NJ 08081 which is available through NJ State Contract #A88679 - T0640 for a total amount not to exceed $37,851.51; 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 8' vinyl coated fencing with toprail and gates for a cost of $17,587.43 for the Community Garden and the provision of 6' vinyl coated fencing with toprail and gates for the pickleball courts for a cost of $20,264.08 for a total amount not to exceed $37,851.5151 from EB Fence LLC, 23 Red Fox Trail, Sicklerville, NJ 08081 pursuant with NJ State Contract #A88679 - T0640 is hereby authorized.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient uncommitted funds available in Account #06-270-00-500-021 for an amount not to exceed $37,851.51 for the stated purpose.

Catherine D. LaPorta

Catherine D. LaPorta, CFO

EB FENCE, LLC
FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL, and ORNAMENTAL
STATE OF NEW JERSEY
PROPOSAL

PROJECT Boro of Oceanport Community Garden
DESCRIPTION 8'H VC CLF Top Rail Bottom Wire

CONTRACT # A88679
T-NUMBER T0640

VENDOR: EB Fence, LLC
23 Red Fox Trail
Sicklerville, NJ 08081
609-704-8884
ebfence@comcast.net

DATE 9/14/2023

JOB #

ITEM	DESCRIPTION	COMM. CODE	Quanity	Unit	Unit Cost	Extended Cost
39	8 FT HIGH CLF W/ TOPRAIL - VINYL COATED	330-13-016944	281	LF	$ 52.17	$ 14,658.79
135	GATES ALL OTHER SIZES SWING	330-13-017103	128	SQFT	$ 22.88	$ 2,928.64

Notes
Fence to include Top Rail bottom wire as per NJ State Contract Specifications
Footing to be 12" x 36" as per NJ State Contract Specifications
Control Points for fence to be provided by owner

Gates include the following:
One (1) Each 4'W x 8'H Pedestrian Gate
One (1) Each 12'W x 8'H Double Drive Gate

TOTAL **$17,587.43**

PREPARED BY: JASON MICHELINI **$17,587.43**

EB FENCE, LLC
FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL, and ORNAMENTAL
STATE OF NEW JERSEY
PROPOSAL

PROJECT Boro of Oceanport Pickleball Court
DESCRIPTION 6'H VC CLF Top Rail Bottom Wire

CONTRACT # A88679
T-NUMBER T0640

VENDOR: EB Fence, LLC
23 Red Fox Trail
Sicklerville, NJ 08081
609-704-8884
ebfence@comcast.net

DATE 9/14/2023

JOB #

ITEM	DESCRIPTION	COMM. CODE	Quanity	Unit	Unit Cost	Extended Cost
35	6 FT HIGH CLF W/ TOPRAIL - VINYL COATED	330-13-016938	406	LF	$ 45.85	$ 18,616.72
135	GATES ALL OTHER SIZES SWING	330-13-017103	72	SQFT	$ 22.88	$ 1,647.36

Notes
Fence to include Top Rail bottom wire as per NJ State Contract Specifications
Footing to be 12" x 36" as per NJ State Contract Specifications
Control Points for fence to be provided by owner

Gates Include the following:
Three (3) Each 4'W x 6'H Pedestrian Gate

TOTAL **$20,264.08**

PREPARED BY: JASON MICHELINI **$20,264.08**

RESOLUTION OF THE BOROUGH OF OCEANPORT
RESCINDING RESOLUTION 2023-216 AUTHORIZING THE CONTRACT TO COLLIERS FOR ENGINEERING SERVICES - DEMOLITION OF BLDGS 550, 551

Resolution #2023-228
10/5/23

WHEREAS, resolution 2023-216 authorized a contract to Colliers Engineering & Design for engineering services related to FMERA MOU for the demolition of Buildings 550 & 551; and

WHEREAS, the resolution did not provide for the certification of funds; and

NOW, THEREFORE, BE IT RESOLVED that Resolution 2023-216 is hereby rescinded.

RESOLUTION OF THE BOROUGH OF OCEANPORT REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES AMENDING THE 2023 MUNICIPAL BUDGET PER NJSA 40A:4-87 FOR FMERA MOU BUILDINGS 550 & 551 DEMOLITION PROJECT

Resolution #2023-229
10/5/23

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 2023 in the sum of $470,420.00 which item is now available as a revenue from the Fort Monmouth Economic Revitalization Authority Buildings 550 & 551 MOU Project Fund pursuant to the provisions of statute, and

BE IT FURTHER RESOLVED, that a like sum of $470,420.00 be and the same is hereby appropriated under the caption of FMERA MOU 550 & 551 Demolition, $470,420.00.

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

RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A CONTRACT TO COLLIERS ENGINEERING & DESIGN FOR ENGINEERING SERVICES RELATED TO PROPOSAL DATED AUGUST 16, 2023 FOR THE DEMOLITION OF FORT MONMOUTH BUILDINGS #550 AND #551 PURSUANT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE BOROUGH OF OCEANPORT AND THE FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY (FMERA)

Resolution #2023-230
10/5/23

WHEREAS, the Borough Council adopted Resolutions #2022-129 and #2023-52 and authorizing a Memorandum of Understanding (MOU) with the Fort Monmouth Economic Revitalization Authority (FMERA) where the Borough of Oceanport will provide engineering and related services for environmental, demolition plans, specifications, bidding services and observation services for four buildings in the Oceanport section of Fort Monmouth; and

WHEREAS, pursuant with Resolution #2023-215, an MOU specific to the services required for demolition of Building #s 550 & 551 was approved; 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 August 16, 2023 for provision of the requested services; and

WHEREAS, having considered the matter in concert with FMERA, the Borough now wishes to authorize the Borough Engineer, Colliers Engineering & Design to perform the engineering services for the proposal dated August 16, 2023 for an amount not to exceed $120,420.00,

WHEREAS, funds are available for said services as indicated by the below Certification of Funds,

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 2023 and the work to be performed will be consistent with their existing contract and the Colliers proposal dated August 16, 2023 for engineering services related to the Borough’s MOU with FMERA for demolition of Building #550 and #551 in the Oceanport section of Fort Monmouth.
2. That authorization is granted for an amount not to exceed $120,420.00 pursuant with the MOU with FMERA.
3. 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.
4. That a certified copy of this resolution shall be provided to FMERA’s Executive Director, the Borough Administrator, the Borough Engineer and the Chief Financial Officer.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport certify that funds are available subject to the State's acceptance of Resolution #2023-229 to amend the budget for an item of revenue not anticipated, not to exceed $120,420.00 for the above referenced professional services contract.

Catherine D. LaPorta

Catherine D. LaPorta, CFO

101 Crawfords Corner Road
Suite 3400
Holmdel, New Jersey 07733
Main: 877 627 3772

Colliers
Engineering & Design

August 16, 2023

VIA EMAIL

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

Proposal for Professional Services
Buildings 550 & 551 Demolition
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Proposal No.: OPB-0181P

Dear Mayor and Council Members,

Colliers Engineering & Design, Inc. (DBA Maser Consulting) is pleased to submit this proposal for professional engineering, surveying and construction observation services associated with the Asbestos Abatement and Demolition of Buildings 550 & 551 at Fort Monmouth, in Oceanport, New Jersey.

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 is 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 Colliers Engineering & Design (CED) to meet project schedules.

Colliers Engineering & Design

Section I – Scope of Services

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

PHASE 1.0 ABATEMENT MONITORING

Our office will provide an industrial hygiene technician (such as an individual accredited by USEPA or a state entity) to observe the asbestos abatement contractor and to collect the daily air samples and final clearance samples only in Buildings 551 which will be demolished. Daily monitoring samples will be analyzed for asbestos via phase contrast microscopy (PCM) and final clearance samples will be analyzed via transmission electron microscopy (TEM). All analyses will be completed on a one-day turnaround. The cost provided below presumes up to 30 days at Building 551 with up to 200 PCM samples and 25 TEM samples.

The specifications will require the contractor to complete the abatement, including reaching clearance levels within 30 working days. If the contractor exceeds the time frame, they will be responsible for the additional monitoring at $1,000/day and lab fees of $20/PCM and $185/TEM, to reimburse CED for the additional services beyond the allotted time frame.

The contractor-provided abatement documentation will be reviewed for regulatory compliance and will be incorporated into a final report issued by CED.

Phase 1.0 Lump Sum **$77,065.00**

PHASE 2.0 DEMOLITION OBSERVATION AND ADMINSTRATION

CED will perform construction administration and construction observation services during the period of the demolition contract. The ACM Mitigation Monitoring is included in Phase 1.0 above. It is anticipated that the contract will have a duration of Seventy five (75) days. Part-time construction observation services will be provided throughout construction activities and 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 phase:

1. Attend and chair the pre-construction meeting and prepare and distribute the minutes of that meeting.

2. We will assist the contractor with utility companies, as required, regarding the shutoff of the existing utilities.

3. Perform part-time construction observation services as required during construction of the proposed improvements. CED shall provide observation of construction for conformance with the Contract Documents and report any deviations to the Borough and the Contractor.

Colliers Engineering & Design

4. Review and recommend for approval to FMERA, Contractor's quantities, measurements, and requests for payment on a monthly basis.

5. Maintain pertinent job records including Contract Drawings, Addenda, Change Orders, Payment Estimates, and Daily Inspection Reports.

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.

7. Negotiate and prepare change orders approved by the FMERA as required. Independent cost estimates will be prepared during review of the change orders to advise FMERA on the validity of the change orders.

8. Prepare a punch list of remaining work near completion of the project.

9. Prepare final estimate and closeout project as per the Contract Specifications.

Phase 2.0 Lump Sum **$42,555.00**

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	ABATEMENT MONITORING (LUMP SUM)	$77,065.00
PHASE 2.0	DEMOLITION OBSERVATION AND ADMINSTRATION (LUMP SUM)	$42,555.00
PHASE 3.0	REIMBURSABLES (COST PLUS)	$ 800.00
	TOTAL FEE FOR PHASES 1.0 THRU 3.0	**$120,420.00**

Engineering & Design

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. Any items not specifically defined in the Scope of Services.

2. Construction testing services. Expenses incurred for services, equipment, and facilities not furnished by CED are charged to FMERA at cost plus an up-charge not to exceed 25 percent of the invoice for said work.

3. 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.

4. Printing and reproduction costs in excess of 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.

5. Permit and application fees and governmental fees which are to be paid directly by FMERA.

6. Topographic and Underground GPR Surveys.

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 original contract agreement executed with the Borough of Oceanport.

Section III – Rate Schedule

The Rate Schedule is on file with the Borough of Oceanport.

FMERA OBLIGATIONS

1. FMERA shall provide CED with access to files and allow relevant documents to be utilized.

2. FMERA shall provide application fees for any permits that may be required for the completion of the work.

Colliers
Engineering & Design

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 Resolution or Purchase Order approving this proposal, which shall constitute authorization. This proposal is valid until October 1, 2023.

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

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

William H.R. White, III, PE, PP, CME, CFM, CPWM
Oceanport Borough Engineer

WHW/dmm
cc: Kara Kopach, FMERA (via email)
Joseph Fallon, FMERA (via email)
Joseph Torlucci, Colliers Engineering & Design (via email)

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RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING CHANGE ORDER #1 TO INCREASE THE CONTRACT BETWEEN THE RAINONE, COUGHLIN AND MINCHELLO LAW FIRM AND THE BOROUGH OF OCEANPORT FOR SPECIAL LABOR COUNSEL SERVICES

Resolution #2023-231
10/5/23

WHEREAS, Resolution #2023-113 adopted by the Governing Body on April 20, 2023 appointed the firm of Rainone, Coughlin & Mincello as Special Labor Counsel for the Borough for a total contract amount not to exceed Seventeen Thousand Four Hundred Ninety-nine dollars and zero cents ($17,499.00); and

WHEREAS, there is a need for the Borough to increase the original contract amount in the amount of $1,758.02 for a total contract amount of $19,257.02 as services are now completed and the final invoice has exceeded the original contract amount

WHEREAS, the value of the services has exceeded $17,500.00 and requires a Business Entity and Political Contribution Disclosure pursuant with N.J.S.A. 19:44A-20.B and P.L.2023, c.30; and

WHEREAS, the anticipated term of this contract is for the period January 1, 2023 through December 31, 2023; and

WHEREAS, Rainone, Coughlin & Mincello Attorneys at Law, 555 U.S. Route One South, Suite 440, Iselin, NJ 08830 has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form pursuant with N.J.S.A. 19:44A-20.B and P.L.2023, c.30 , and;

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

1. An increase to the contract between the Borough of Oceanport and the firm of Rainone, Coughlin & Mincello in the amount of $1,758.02 is hereby approved for a total amount not to exceed $19,257.02

2. That the within Resolution shall be subject to the Borough CFO confirming that funds are available for the stated purpose.

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

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, have ascertained that there are sufficient uncommitted funds in Account #01-201-20-155-225 not to exceed $1,758.02 for the above referenced professional services contract change order.

Catherine D. LaPorta

Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT FOR COMMUNITY CENTER PARK IMPROVEMENTS PROJECT BETWEEN PRECISE CONSTRUCTION INC AND THE BOROUGH OF OCEANPORT**

Resolution #2023-232
10/5/23

WHEREAS, the Borough was awarded a Monmouth County Municipal Open Space Grant that partially funded the Community Center Park Improvemets and the Borough is in the process of completing paperwork to close the grant application; and

WHEREAS, pursuant with adoption of Resolution #2021-228 the Borough of Oceanport awarded a contract to Precise Construction Inc. for the Community Center Park Improvements project for the original sum of $419,310.00; and

WHEREAS, the final project amount came in less than the awarded amount and there is a need to amend the contract by resolution to reflect the decreased contract amount as outlined in a letter from the Borough Engineer dated November 22, 2022; and

WHEREAS, change orders are regulated by Local Finance Board Regulations (N.J.A.C. 5:30-14.4); and

WHEREAS, Change Order #1 will reduce the original contract of $419,310.00 to reflect supplemental items and credits for an overall reduction of $133.42 for a final total contract amount of $419,176.58; and

WHEREAS, the Borough Council is satisfied that the requested change is necessary and that it has been carried out.

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

1. Change Order #1 to the contract for the Community Center Park Improvements between the Borough of Oceanport and Precise Construction Inc. is hereby approved.

2. The Mayor or Borough Clerk are hereby authorized to sign the change order on behalf of the Borough.

331 Newman Springs Road
Suite 203
Red Bank New Jersey 07701
Main: 732 704 5978

Colliers
Engineering & Design

November 22, 2022

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

Partial Payment No. 4 – Final, Change Order No.1 – Final
Community Center Park Improvements
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Project No. OPB-0173

Dear Mayor and Council,

We are writing this letter to certify that Precise Construction, Inc., 1016 Highway 33, Freehold, NJ 07728, contractor for the above-referenced project, has completed the work as listed on the enclosed Partial Payment Certificate No. 4 and is entitled to payment in the amount of $12,141.83.

We have also enclosed a copy of Change Order No.1 which indicates actual constructed quantities, certified payroll reports and monthly manning reports through November 9, 2022. A 2-year Maintenance Bond will be forwarded by the Contractor directly to the Borough.

Should you have any questions or require additional information, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc.
DBA Maser Consulting

William H.R. White, III, P.E., P.P., C.M.E.
Oceanport Borough Engineer

WHW/rd
Enclosures
cc: Donna Phelps, Administrator (via email)
Jeanne Smith, RMC, Borough Clerk (via email)
Katie LaPorta, CFO (via email)
Jim Herman, Precise Construction (via email)

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COMMUNITY CENTER PARK IMPROVEMENTS
BOROUGH OF OCEANPORT

Colliers Engineering & Design

PARTIAL PAYMENT CERTIFICATE NO. 4 - FINAL
FOR WORK COMPLETED THROUGH 11/11/2022
PROJECT NO. OPB-0173

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY		UNIT PRICE	CONTRACT TOTALS	QUANTITY THIS EST.	AMOUNT THIS EST.	QUANTITY PREV EST.	AMOUNT PREV EST.	QUANTITY TO DATE	AMOUNT TO DATE
	BASE BID 1										
1	SOIL EROSION AND SEDIMENT CONTROL MEASURES	1	LS	$2,500.00	$2,500.00	0.00	$0.00	1.00	$2,500.00	1.00	$2,500.00
2	POLICE TRAFFIC DIRECTORS	1	ALLOW	$2,000.00	$2,000.00	0.00	$0.00	1.06	$ 2,114.08	1.06	$2,114.08
3	TRAFFIC CONTROL MEASURES AND DEVICES	1	LS	$1,500.00	$1,500.00	0.00	$0.00	1.00	$ 1,500.00	1.00	$1,500.00
4	CLEARING SITE	1	LS	$38,000.00	$38,000.00	0.00	$0.00	1.00	$ 38,000.00	1.00	$38,000.00
5	EXCAVATION, BORROW EXCAVATION AND GRADING, UNCLASSIFIED	1	LS	$12,000.00	$12,000.00	0.00	$0.00	1.00	$ 12,000.00	1.00	$12,000.00
6	BLACK VINYL CHAIN LINK FENCE, 8' HIGH	200	LF	$110.00	$22,000.00	0.00	$0.00	200.00	$ 22,000.00	200.00	$22,000.00
7	BLACK VINYL CHAIN LINK FENCE, 10' HIGH	485	LF	$120.00	$58,200.00	0.00	$0.00	463.00	$ 55,560.00	463.00	$55,560.00
8	BLACK VINYL CHAIN LINK FENCE, I' IGH WITH NETTING, 12' HIGH	330	LF	$185.00	$61,050.00	0.00	$0.00	330.00	$ 61,050.00	330.00	$61,050.00
9	SINGLE GATE, 4' WIDE, BLACK VINYL CHAIN LINK FENCE, 8' HIGH	4	UN	$1,250.00	$5,000.00	0.00	$0.00	4.00	$ 5,000.00	4.00	$5,000.00
10	SINGLE GATE, 4' WIDE, BLACK VINYL CHAIN LINK FENCE, 8' HIGH WITH TRANSOM	2	UN	$1,750.00	$3,500.00	0.00	$0.00	2.00	$ 3,500.00	2.00	$3,500.00
11	DOUBLE GATE, 12' WIDE, BLACK VINYL CHAIN LINK FENCE, 8' HIGH	2	UN	$3,200.00	$6,400.00	0.00	$0.00	2.00	$ 6,400.00	2.00	$6,400.00
12	BASEBALL BACKSTOP	1	UN	$21,500.00	$21,500.00	0.00	$0.00	1.00	$ 21,500.00	1.00	$21,500.00
13	REINFORCED CONCRETE PAD, 6" THICK	200	SY	$90.00	$18,000.00	0.00	$0.00	194.80	$ 17,532.00	194.80	$17,532.00
14	CONCRETE SIDEWALK, 4" THICK	70	SY	$63.00	$4,410.00	0.00	$0.00	77.40	$ 4,876.20	77.40	$4,876.20
15	HMA MILLING, 3" OR LESS	230	SY	$20.00	$4,600.00	0.00	$0.00	124.00	$ 2,480.00	124.00	$2,480.00
16	HOT MIX ASPHALT 19M64 BASE COURSE, 3" THICK	250	TONS	$115.00	$28,750.00	0.00	$0.00	218.57	$ 25,135.55	218.57	$25,135.55
17	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	165	TONS	$125.00	$20,625.00	0.00	$0.00	141.77	$ 17,721.25	141.77	$17,721.25
18	8" X 18" CONCRETE VERTICAL CURB	1145	LF	$22.00	$25,190.00	0.00	$0.00	1550.00	$ 34,100.00	1550.00	$34,100.00
19	TRAFFIC MARKINGS LINES, 4"	1040	LF	$2.00	$2,080.00	0.00	$0.00	955.00	$ 1,910.00	955.00	$1,910.00
20	TRAFFIC MARKINGS SYMBOLS	35	SF	$8.00	$280.00	0.00	$0.00	35.00	$ 280.00	35.00	$280.00
21	REGULATORY AND WARNING SIGN	95	SF	$15.00	$1,425.00	0.00	$0.00	35.00	$ 525.00	35.00	$525.00
22	DETECTABLE WARNING SURFACE	5	SY	$300.00	$1,500.00	0.00	$0.00	4.00	$ 1,200.00	4.00	$1,200.00
23	HOME PLATE	1	UN	$750.00	$750.00	0.00	$0.00	1.00	$ 750.00	1.00	$750.00

COMMUNITY CENTER PARK IMPROVEMENTS
BOROUGH OF OCEANPORT

Colliers Engineering & Design

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY		UNIT PRICE	CONTRACT TOTALS	QUANTITY THIS EST.	AMOUNT THIS EST.	QUANTITY PREV EST.	AMOUNT PREV EST.	QUANTITY TO DATE	AMOUNT TO DATE
24	SET OF 3 BASES AND PITCHING RUBBER	1	UN	$1,750.00	$1,750.00	0.00	$0.00	1.00	$ 1,750.00	1.00	$1,750.00
25	SET OF 3 HEAVY DUTY DRAG PLUGS	1	UN	$375.00	$375.00	0.00	$0.00	1.00	$ 375.00	1.00	$375.00
26	SET OF 3 IN-GROUND MOUNTS	1	UN	$450.00	$450.00	0.00	$0.00	1.00	$ 450.00	1.00	$450.00
27	ALUMINUM TEAM BENCHES, 10'	2	UN	$1,450.00	$2,900.00	0.00	$0.00	2.00	$ 2,900.00	2.00	$2,900.00
28	ALUMINUM TEAM BENCHES, 15'	2	UN	$2,140.00	$4,280.00	0.00	$0.00	2.00	$ 4,280.00	2.00	$4,280.00
29	ALUMINUM TEAM BENCHES, 6'	2	UN	$1,150.00	$2,300.00	0.00	$0.00	2.00	$ 2,300.00	2.00	$2,300.00
30	5' X 12' BLEACHERS	2	UN	$3,500.00	$7,000.00	0.00	$0.00	2.00	$ 7,000.00	2.00	$7,000.00
31	TOPSOILING, 4" THICK	590	SY	$7.00	$4,130.00	0.00	$0.00	1495.00	$ 10,465.00	1495.00	$10,465.00
32	INFIELD CLAY, 6" THICK, WITH TOPDRESSING	1610	SY	$31.00	$49,910.00	0.00	$0.00	1610.00	$ 49,910.00	1610.00	$49,910.00
33	PITCHING AND BATTING MOUND CLAY, VARIABLE THICKNESS	60	SY	$58.00	$3,480.00	0.00	$0.00	0.00	$ -	0.00	$0.00
34	FERTILIZING AND SEEDING	590	SY	$1.25	$737.50	0.00	$0.00	1495.00	$ 1,868.75	1495.00	$1,868.75
35	STRAW MULCHING	590	SY	$1.25	$737.50	0.00	$0.00	1495.00	$ 1,868.75	1495.00	$1,868.75
	SUPPLEMENTAL ITEMS										
S-1	Credit for Alternate Infield Clay	1610	SY	($7.00)	($11,270.00)	0.00	$0.00	1610.00	$(11,270.00)	1610.00	($11,270.00)
S-2	Portable Pitchers Mound	1	LS	$3,835.00	$3,835.00	1.00	$3,835.00	0.00	$ -	1.00	$3,835.00
S-3	Sod	278	SY	$10.00	$2,780.00	0.00	$0.00	278.00	$ 2,780.00	278.00	$2,780.00
S-4	Install Foul Poles	1	LS	$1,000.00	$1,000.00	0.00	$0.00	1.00	$ 1,000.00	1.00	$1,000.00
S-5	Removal of Concrete Curb along Port Au Peck Aveue	406	LF	$5.00	$2,030.00	0.00	$0.00	406.00	$ 2,030.00	406.00	$2,030.00
	CONTRACT TOTAL:				**$419,310.00**						
	REVISED CONTRACT TOTAL:				**$419,176.58**						**$419,176.58**

LESS 2% RETAINAGE:	$ -
SUBTOTAL AMOUNT DUE:	$419,176.58
LESS PREVIOUS PAYMENTS:	$407,034.75
TOTAL AMOUNT DUE:	$12,141.83
PERCENTAGE COMPLETE:	100%

I hereby certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that the work has been performed and materials supplied and completely paid for in full in accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate; and that no part of the "Total Amount Due" has been received:

Michelle Vlahos

PRECISE CONSTRUCTION, INC.

11/21/22

DATE:

11/22/2022

COLLIERS ENGINEERING & DESIGN, INC.

DATE:

Colliers
Engineering & Design

Project	COMMUNITY CENTER PARK IMPROVEMENTS
Municipality	BOROUGH OF OCEANPORT
County	MONMOUTH
Contractor	PRECISE CONSTRUCTION, INC.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) -

- **Increase/Decrease Scope/Quantities**

BASE BID 1 -

Item No.	Description	Quantity (+/-)		Unit Price	Amount
2	Police Traffic Controlers	1	Allow.	$ 114.08	$ 114.08
7	Black Vinyl Chain Link Fence, 10' Hight	22	LF	($120.00)	$ (2,640.00)
13	Reinforced Concrete Pad, 6"Thick	5.20	SY	$ (90.00)	$ (468.00)
14	Concrete Sidewalk, 4" Thick	7.40	SY	$ 63.00	$ 466.20
15	HMA Milling, 3" or Less	106	SY	$ (20.00)	$ (2,120.00)
16	Hot Mix Asphalt 19M64 Base Course, 3" Thick	31.43	SY	$ (115.00)	$ (3,614.45)
17	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	23.23	SY	$ (125.00)	$ (2,903.75)
18	8 X 18" Concrete Vertical Curb	405	LF	$ 22.00	$ 8,910.00
19	Traffic Markings Lines, 4"	85	LF	$ (2.00)	$ (170.00)
21	Regulatory and Warning Sign	60	SF	$ (15.00)	$ (900.00)
22	Detectable Warning Surface	1	SY	$ (300.00)	$ (300.00)
31	Topsoiling, 4" Thick	905	SY	$ 7.00	$ 6,335.00
33	Pitching and Batting Mound Clay, Variable Thickness	60	SY	$ (58.00)	$ (3,480.00)
34	Fertilizing and Seeding	905	SY	$ 1.25	$ 1,131.25
35	Straw Mulching	905	SY	$ 1.25	$ 1,131.25
Total Increase:					**$ 1,491.58**

Supplemental Items -

Item No.	Description	Quantity (+/-)		Unit Price	Amount
S-1	Credit for Alternate Infield Clay	1610	SY	$ (7.00)	$ (11,270.00)
S-2	Portable Pitchers Mound	1	LS	$ 3,835.00	$ 3,835.00
S-3	Sod	278	SY	$ 10.00	$ 2,780.00
S-4	Install Foul Poles	1	LS	$ 1,000.00	$ 1,000.00
S-5	Removal of Concrete Curb along Port Au Peck Aveue	406	LF	$ 5.00	$ 2,030.00
Total Decrease:					**$ (1,625.00)**

Amount of Original Contract	$ 419,310.00	Extra	$ 1,491.58
		Supplemental	$ -1,625.00
Adjusted Amount Based on Change Order No. 1	$ 419,176.58	Reduction	$ -133.42
		Total Change	$ -133.42

% Change in Contract [(-) Decrease] -0.03%

Colliers Engineering & Design (Engineer)	11/22/2022 (Date)
Borough of Oceanport (Presiding Officer)	(Date)
Precise Construction, Inc. (Contractor)	11/21/22 (Date)

PRECISE CONSTRUCTION INCORPORATED

E-mail • office@pcinj.com

1016 Highway 33, Freehold, N.J. 07728 *(732) 683-1166 • Fax (732) 683-1177*

TRANSMITTAL SHEET

To: **Jeanne Smith**
Borough of Oceanport
910 Oceanport Road, PO Box 370
Oceanport, NJ 07757

Date: **November 22, 2022**

Project No.

Re: **Community Center Park**

We are sending you:

☑ By E-Mail
jsmih@oceanportboro.com

☐ By FedEx

☐ By Hand Delivery

The following:

☐ Prints	☐ For your approval	☐ Approved as Submitted
☐ Shop Drawings	☒ For your use	☐ Approved as Noted
☐ Specifications	☒ As requested	☐ Correct and Resubmit

Quantity	
1	**Precise Construction Certified Payroll – week ending 11/9/22**
1	**Monthly Manning Report – October 2022**
1	**Monthly Manning Report – November 2022**

Remarks:

Copies to:

PRECISE CONSTRUCTION, INC.

Michelle Vlahos

Michelle Vlahos

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

Name of ☒ Contractor or ☐ Subcontractor PRECISE CONSTRUCTION, INC.	Business Address 1016 HIGHWAY 33, FREEHOLD, NJ 07728	Project Name COMMUNITY CENTER PARK IMPROVEMENTS Contract I.D. or Project I.D.	SUBMIT form by email: equalpayact@dol.nj.gov
Payroll No. / Date Wages Due & Paid 11/11/2022 / Week Ending Date 11/09/2022 or ☐ Final Certification	Project Location OCEANPORT, NJ	Contractor Registration # 605191	IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.

1. Employee Name and Address	2. Work: Job Title	2. Work: Work Classification / Occupational Category	3. Demographics: M=Male F=Fem	Race (See Key)	Ethnicity (H=Hispanic N=Non-His)	Straight time or Overtime	TH 11/03	FR 11/04	SA 11/05	SU 11/06	MO 11/07	TU 11/08	WE 11/09	5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned: This Project	7. Gross Amt. Earned: This Week	8. Deductions: FICA	Federal Tax Tax	State Tax Tax	Other	(specify)	Total Deductions	9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
							Hours worked each day																		
ANTONIO VLAHOS 111 FIVE POINTS FREEHOLD, NJ 07728	OWNER/ FOREMAN	OPERATOR	M	W	W	S	0	0	0	0	0	0	0	0	50.00	0.00	2,000.00	153.00	216.00	63.35	5.60	0.00	437.95	1,562.05	50.00
						O	0	0	0	0	0	0	0	0	75.00										
ADEMILTON SOUZA 219 MALVERN ST NEWARK, NJ 07105	JOURNEYMAN	LABORER	M	W	H	S	0	0	0	0	0	0	8	8	40.00	320.00	1,600.00	122.40	231.00	67.38	4.48	0.00	425.26	1,174.74	40.78
						O	0	0	0	0	0	0	0	0	60.00										
FELIPE SANTOS 219 MALVERN STREET NEWARK, NJ 07105	JOURNEYMAN	LABORER	M	W	H	S	0	0	0	0	0	0	8	8	40.00	320.00	1,600.00	122.40	213.00	67.38	4.48	0.00	407.26	1,192.74	40.78
						O	0	0	0	0	0	0	0	0	60.00										
LAURINEI COEHLO 105 PACIFIC STREET NEWARK, NJ 07105	JOURNEYMAN	LABORER	M	W	H	S	0	0	0	0	0	0	8	8	35.00	280.00	1,600.00	122.40	213.00	67.38	4.48	0.00	407.26	1,192.74	45.78
						O	0	0	0	0	0	0	0	0	52.50										
LEONARDO SILVA 219 MALVERN STREET NEWARK, NJ 07105	JOURNEYMAN	LABORER	M	W	H	S	0	0	0	0	0	0	8	8	43.00	344.00	1,720.00	131.58	100.00	43.92	4.82	0.00	280.32	1,439.68	37.78
						O	0	0	0	0	0	0	0	0	64.50										
WAGNER SILVA 162 NEW YORK AVENUE NEWARK NJ 07105	JOURNEYMAN	LABORER	M	W	H	S	0	0	0	0	0	0	8	8	40.00	320.00	1,600.00	122.40	76.00	38.95	11.27	0.00	248.62	1,351.38	40.78
						O	0	0	0	0	0	0	0	0	60.00										
REINALDO PINTO 79 FERGUSON STREET NEWARK, NJ 07105	JOURNEYMAN	LABORER	M	W	H	S	0	0	0	0	0	0	8	8	40.00	320.00	1,600.00	122.40	22.00	38.95	11.27	0.00	194.62	1,405.38	40.78
						O	0	0	0	0	0	0	0	0	60.00										

Date: 11/11/2022

I, Michelle Vlahos,
(Name of signatory party)

do hereby state and certify:

That I pay or supervise the payment of the persons employed by

PRECISE CONSTRUCTION, INC — COMMUNITY CENTER PARK IMPROVMENTS
(Contractor or Subcontractor) — *(Project Name and Location)*

that during the payroll period beginning on 11/03/22 and ending on 11/09/22
(Date)

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

PRECISE CONSTRUCTION, INC
(Contractor or Subcontractor)

person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

TRUE In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

TRUE Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) FRINGE BENEFITS

EXCEPTIONS (CRAFT)

N/A

REMARKS

N/A

PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 10 ON PAGE 1 OF THIS FORM*

TRUE	Medical coverage	TRUE	Dental coverage
TRUE	Pension or Retirement	TRUE	Vacation, Holidays
TRUE	Sick days	FALSE	Life Insurance
FALSE	Other (Explain) N/A		

* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO BENEFIT COST PER YEAR PER EMPLOYEE.

N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

MICHELLE VLAHOS — PRES
(Name) — *(Title)*

Michelle Vlahos
(Signature)

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

FORM AA-202
REVISED 9/01

State Of New Jersey

Division Of Contract Compliance And
Equal Employment Opportunity In Public Contracts

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:
http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf

3. F ID or SS Number: 22-3260799

1. Name and address of Prime Contractor: PRECISE CONSTRUCTION, INC. (NAME)

2. Contractor ID Number: 3979

4. Reporting Period: 10/1/2022-10/30/2022

1016 HIGHWAY 33 (ADDRESS)

5. Public Agency Awarding Contract: Boro of Oceanport

Date of Award: 1/4/22

FREEHOLD (CITY) NJ (STATE) 07728 (ZIP CODE)

6. Name and Location of Project: Community Ctr — County: Mon

7. Project ID Number: 71823

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSIFICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES A. TOTAL	11. B. BLACK	11. C. HISPANIC	11. D. AMERICAN INDIAN	11. E. ASIAN	11. F. FEMALES	12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS TOTAL WORK HOURS	13. A. MIN. W/H	13. B. FEMALE W/H	14. % OF WORK HRS A. % OF MIN. W/H	14. B. % OF FEMALE W/H	15. CUM. WORK HRS TOTAL WORK HOURS	15. A. MIN. HOURS	15. B. FEMALE HOURS	16. CUM. % OF W/H A. % OF MIN. W/H	16. B. % OF FEM. W/H
Precise Construct	40%	Laborer	J													520	400		77%	
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17. COMPLETED BY (PRINT OR TYPE)

MICHELLE VLAHOS (NAME) — Michelle Vlahos (SIGNATURE) — PRESIDENT (TITLE)

732 (AREA CODE) — (TELEPHONE NUMBER) — (EXT.) — 10/30/22 (DATE)

DIVISION OF CONTRACT COMPLIANCE / EEO OFFICE

FORM AA-202
REVISED 9/01

State Of New Jersey

Division Of Contract Compliance And
Equal Employment Opportunity In Public Contracts

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3. F ID or SS Number: 22-3260799

1. Name and address of Prime Contractor
PRECISE CONSTRUCTION, INC. (NAME)
1016 HIGHWAY 33 (ADDRESS)
FREEHOLD (CITY) NJ (STATE) 07728 (ZIP CODE)

2. Contractor ID Number: 3979

4. Reporting Period: 11/1/2022-11/30/2022

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Date of Award: 1/4/22

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County: Mon

7. Project ID Number: 71823

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI-FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES A. TOTAL	B. BLACK	C. HISPANIC	D. AMERICAN INDIAN	E. ASIAN	F. FEMALES	12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS TOTAL WORK HOURS	A. MIN. W/H	B. FEMALE W/H	14. % OF WORK HRS A. % OF MIN. W/H	B. % OF FEMALE W/H	15. CUM. WORK HRS TOTAL WORK HOURS	A. MIN. HOURS	B. FEMALE HOURS	16. CUM. % OF W/H A. % OF MIN. W/H	B. % OF FEM. W/H
Precise Construct	100%	Laborer	J	6		5				5	48	40	83%			568	440		77%	
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17. COMPLETED BY (PRINT OR TYPE)

MICHELLE VLAHOS (NAME) Michelle Vlahos (SIGNATURE) PRESIDENT (TITLE)

732 (AREA CODE) (TELEPHONE NUMBER) (EXT.) 11/30/22 (DATE)

DIVISION OF CONTRACT COMPLIANCE / EEO OFFICE

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING THE PURCHASE OF A SHED THROUGH STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC WORKS

Resolution

WHEREAS, Public Works desires to purchase a storage shed to place in the public works yard to store various items; 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 State contract; and

WHEREAS, the recommendation is to purchase the storage shed from State of NJ, Deptcor, PO Box 867, 163 North Olden Ave, Trenton, NJ 08625-0867 which is available through NJ State Contract #49131-T-SU01 for a total amount not to exceed $17,500.00; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the purchase of an 8' x 32' storage shed for the Department of Public Works for a total cost of $17,500.00 from State of NJ, Deptcor, PO Box 867, 163 North Olden Ave, Trenton, NJ 08625-0867 pursuant with NJ State Contract #49131-T-SU01 is hereby authorized.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient uncommitted funds available in Account #01-201-44-900-904 in the amount of $17,500.00 for the stated purpose.

Catherine D. LaPorta

Catherine D. LaPorta, CFO

RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH THE BIDDING PROCESS FOR THE 2023 ROAD PROGRAM

Resolution

WHEREAS, the Borough awarded a contract to Collier's Engineering & Design (Borough Engineer) pursuant with Resolution #2023-156 for engineering services for the 2023 Road Program, including preparation of plans, provision of bid specifications and bidding services; and

WHEREAS, the Borough Engineer has completed the plans and bid specifications and seeks approval to advertise for bids; and

WHEREAS, the Governing Body having had the opportunity to review the plans now desires to authorize the advertisement of bids for the project,

NOW THEREFORE BE IT RESOLVED that Collier's Engineering & Design is authorized to begin bidding services for the 2023 Road Program and that the Borough Clerk is authorized to advertise same in accordance with law.

RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A CONTRACT TO SUNBELT RENTALS, INC. FOR TEMPORARY LIGHTING EQUIPMENT
FOR USE AT MARIA GATTA PARK

Resolution

WHEREAS, there is a need to obtain temporary lighting for the fields at Maria Gatta Park; and

WHEREAS, quotes were sought and Sunbelt Rentals, Inc. submitted the lowest responsive quotes for the provision of said services; and

WHEREAS, the Borough has determined that the value of the services will exceed $17,500.00 and requires a Business Entity and Political Contribution Disclosure pursuant with N.J.S.A. 19:44A-20.B and P.L.2023, c.30; and

WHEREAS, the anticipated term of this contract is for the period September 1, 2023 through December 31, 2023; and

WHEREAS, Sunbelt Rentals, Inc., 2341 Deerfield Drive, PO Box 409211, Fort Mill, SC 29715 has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form pursuant with N.J.S.A. 19:44A-20.B and P.L.2023, c.30 , and;

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

1. Sunbelt Rentals, Inc., is hereby appointed to provide equipment rental services for lighting equipment at Maria Gatta Park for calendar year 2023 for an amount not to exceed Twenty-three thousand dollars ($23,000).

2. The Purchasing Agent is hereby authorized to contract for services on behalf of the Borough of Oceanport subject to the availability of funds encumbered by purchase order on an as needed basis pursuant with N.J.A.C. 5:30-5.4

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

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient funds available in the Open Space Trust Account #06-670-00-500-024, not to exceed $23,000.00.

Catherine D. LaPorta, CFO

ORDINANCE

AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING CHAPTER 35 "PUBLIC CONTRACT" FOR COMPLIANCE WITH P.L. 2023 C.20 "ELECTIONS TRANSPARENCY ACT"

APPROVED ON FIRST READING
DATED: October 19, 2023

JEANNE SMITH
Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING
DATED: October 5, 2023

JEANNE SMITH
Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS __________DAY OF ________________.

JOHN F. COFFEY, II
Mayor

ORDINANCE

AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING LAND DEVELOPMENT CHAPTER 390, SECTION 27 "PORTABLE ON DEMAND STORAGE"

BE IT ORDAINED by the Council of the Borough of Oceanport, in the County of Monmouth, in the State of New Jersey that the following ordinance amendment be and the same is hereby enacted:

Note: Additions are noted in bold with underline. Deletions are noted in bold with crosshatch.

Chapter 390. Land Development
Article IV. General Zoning Regulations

§ 390-27. Portable on-demand storage structures.
A portable on-demand storage structure may be utilized as a temporary structure within the Borough when in compliance with the standards of this section. Any use of such structures within the Borough not in compliance with this section shall be unlawful and subject to fines and penalties as permitted under this Code.

§ 390-27.1 **Definitions**

PORTABLE STORAGE UNIT
A transportable unit designed and used for the temporary storage of household goods, personal items, construction materials and supplies, and other materials which are placed on a site for the use of occupants of a dwelling or building on a temporary or limited basis. Portable storage units include, but are not limited to "PODS," "mobile attics" and other similar portable on demand storage containers. A dumpster is not considered a temporary storage structure.

STORAGE
Shall mean the act of storing goods or the state of being stored; a space for storing goods.

§ 390-27.2 Permit Required.
Use of a portable on-demand storage structure shall only be permitted where **a zoning** permit has been issued by the ~~Borough~~ Zoning Officer.

(1) Applications for the permitted use of a portable on-demand storage structure may be obtained ~~**from the Zoning Officer**~~ **through the Borough's online application portal available on the website.** Failure to obtain permission for placement of such temporary structure shall result in the issuance of an after-the-fact permit with a fee set at 10 times the amount of a permit issued prior to erection of such structure ~~**($200).**~~

(2) The application shall be submitted ~~**when completed**~~ by the ~~**party**~~ **property owner** requesting use of a portable on-demand storage structure ~~**on that form provided by the Code Enforcement Officer, to the Code Enforcement Officer**~~ with a ~~**sketch**~~ **copy of the property survey** showing the location of the structure on the site and detailing the distance of the structure(s) ~~trailers~~ from other buildings, fire hydrants, Fire Department connections and/or utilities.

(3) All portable on-demand storage units shall be placed in driveways **or side yard** unless otherwise approved by the Zoning Officer, but in no case shall the portable on-demand structure be located in the street or right-of-way.

(4) Front yards: No temporary storage unit/structure shall be located within a front yard unless located on an existing driveway and shall be at least fifteen (15') feet back from the street line and not set on the driveway apron

(5) Side and Rear Yards: All temporary storage unit/structures must be located at least five (5') feet from any rear or side yard line of the property.

(6) The maximum size of a temporary/portable structure shall be eight feet in height, 10 feet in width and 20 feet in length.
~~An application fee of $20 shall accompany the form requesting such permission. Failure to obtain permission for placement of such temporary structure shall result in the issuance of an after-the-fact permit with a fee set at 10 times the amount of a permit issued prior to erection of such structure ($200).~~

§ 390-27.3 Length of time structures may be on property; extensions.

(1) A portable on-demand storage structure may be located as a temporary structure on property within the Borough for a period not exceeding ~~30~~ **60** days in duration from time of delivery to time of removal in circumstances where a construction permit for the property has not been issued. Where exceptional circumstances exist, the ~~Code Enforcement~~ **Zoning** Officer may alter the permit to extend the time where these structures may be permitted on property.

(2) In such circumstances where a construction permit has been issued for the property, the portable on-demand storage structure may be located as a temporary structure on property for a period not exceeding 90 days, with the right to three thirty-day extensions if deemed necessary and appropriate by the ~~Code Enforcement~~ **Zoning** Officer. In no event may a portable on-demand storage structure be located on property for a period in excess of 180 days in any twelve-month period. Extensions beyond 180 days may be granted by resolution of the Borough Council. The property owner seeking said extension must **submit their request through the Borough Clerk** ~~apply to the Council~~ at the time that the last thirty-day extension is applied for.

(3) An application for an extension of time shall be accompanied by a $25 fee.

§ 390-27.4 Number of Units.

No more than two portable on-demand storage structures may be located on a specific piece of property within the Borough at one time; such structures shall be individually limited to the duration time period established herein.

§ 390-27.5 Toxic or Hazardous Materials.

No portable on-demand storage structures located within the Borough shall contain toxic or hazardous materials.

§ 390-27.6 Enforcement Provisions.

(1) The Zoning Officer shall notify the person or entity in control of the property upon which the portable storage container is located, the person or entity that controls, owns or leases the subject container, or the agent thereof in the event of a violation. Notice shall be made in writing by certified mail, return receipt requested and regular mail or hand delivery.

(2) Failure to comply. If the owner, tenant, person or entity or the agent thereof fails, neglects or refuses to comply with this section upon notice of any violation, the Borough may remove the subject storage structure without further notice.

§ 390-27.7 Fines.

Failure to comply with any section of this section may result in a fine not to exceed $1,000 per violation, a term of imprisonment not to exceed 90 days or any combination thereof.

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

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

APPROVED ON FIRST READING
DATED: November 2, 2023

JEANNE SMITH
Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING
DATED: October 5, 2023

JEANNE SMITH
Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS __________DAY OF ________________.

JOHN F. COFFEY, II
Mayor

RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE GOVERNING BODY TO ENTER EXECUTIVE SESSION, OCTOBER 5, 2023

Resolution #2023-233
10/5/23

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

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

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

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

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

1.) The Mayor & Council shall hold a closed meeting from which the public shall be excluded on **October 5, 2023**.

2.) The general nature of the subjects to be discussed at said closed meeting shall be related to

_____	N.J.S.A. 10:4-12(b)(1)	*Matters Required by Law to be Confidential*
_____	N.J.S.A. 10:4-12(b)(2)	*Matters Where the Release of Information Would Impair the Right to Receive Funds*
_____	N.J.S.A. 10:4-12(b)(3)	*Matters Involving Individual Privacy*
_____	N.J.S.A. 10:4-12(b)(4)	*Matters Relating to Collective Bargaining Agreements*
_____	N.J.S.A. 10:4-12(b)(5)	*Matters Relating to the Purchase, Lease or Acquisition of Real Property* *Municipal boundary*
_____	N.J.S.A. 10:4-12(b)(6)	*Matters Relating to Public Safety and Property*
_____	N.J.S.A. 10:4-12(b)(7)	*Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege*
__X__	N.J.S.A. 10:4-12(b)(8)	*Matters Relating to the Employment Relationship* - *Special Labor Counsel*
_____	N.J.S.A. 10:4-12(b)(9)	*Matters Relating to the Potential Imposition of a Penalty*

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

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