



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA • JULY 20, 2023

Regular Meeting

Clement V. Sommers Municipal Building

7:30 PM

910 Oceanport Way, Oceanport, NJ 07757

- I. **Call to Order**
- II. **Statement of Compliance with Open Public Meetings Act:** This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 5, 2022 of this meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.
- III. **Flag Salute, Statement to the Public:** Often times it may appear that the Mayor & Council take action with very little comment and in many cases by unanimous vote. Many items are of routine business that are placed on a Consent Agenda as they do not require additional discussion. Items not of a routine nature are first listed for discussion at a Workshop meeting prior to being listed for action at a Regular Meeting. Where appropriate, items are referred to a Council Committee for further study and investigation before being returned with a recommendation for the full Council to consider. The members of the Borough Council work via committees along with the Mayor, Borough Clerk and Administration to assure that the members fully understand the matter. There are occasions where matters are presented to the Mayor & Council for discussion and action at the same meeting when of a timely nature.
- IV. **Roll Call**
- V. **PUBLIC COMMENT - Action Items Only:** At this time, comments are invited on 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. **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.
- | | | |
|-----------|-----|--|
| #2023-163 | 1. | Resolution authorizing payment of BILL LIST 07-20-23 - <i>To Be Provided</i> |
| #2023-164 | 2. | Resolution accepting resignation of Adam Fioretti |
| #2023-165 | 3. | Resolution appointing Shane Carroll as seasonal labor for the Public Works Dept |
| #2023-166 | 4. | Resolution appointing Jay Swoope as seasonal labor for the Public Works Dept |
| #2023-167 | 5. | Resolution appointing a Borough Attorney to fill a vacancy |
| #2023-168 | 6. | Resolution authorizing an MOU with FMERA for Engineering Services - Demolition of Bldg 555 |
| #2023-169 | 7. | Resolution authorizing agreement with Monmouth Beach for Use of Leaf Compost |
| #2023-170 | 8. | Resolution awarding contract to Automated Building Controls for duct insulation work |
| #2023-171 | 9. | Resolution authoring shared service for purchase of vehicles from Borough of Rumson |
| #2023-172 | 10. | Resolution authorizing contract for electrical services to Gatta Park |
| #2023-173 | 11. | Resolution authorizing contract for fertilization services |
| #2023-174 | 12. | Resolution requesting special permission for Tournament Event and Associated uses at Gatta Park |
| #2023-175 | 13. | Resolution authorizing execution of an MOU for NJEMGrants Participation |
| #2023-176 | 14. | Resolution authorizing grant application for Lanternfly Chemical Control Treatment |
| #2023-177 | 15. | Resolution authorizing MOU with FMERA for Engineering Services - Building 555 |
| #2023-178 | 16. | Resolution awarding contract for Engineering Services related to FMERA MOU for Bldg 555 demolition |

- #2023-179 17. Resolution authorizing Change Order to Contract with Four Star Developers
- #2023-180 18. Resolution authorizing waiver of Street Opening Moratorium for Main Street & Hedge Drive
- #2023-181 19. Resolution renewing Shared Service with Monmouth Beach for use of vehicle by Fire Official
- #2023-182 20. Resolution authorizing Change Order #1 to 2022 Road Program - Mecco Inc
- #2023-183 21. Resolution approving First Aid Membership - Bantel, Caitlin
- #2023-184 22. Resolution approving First Aid Membership - Pfleger, Reiss
- #2023-185 23. Resolution approving First Aid Membership - Cooper, Thurston
- 24. Receipt & Acceptance of Minutes, Parks & Recreation Committee, 05/10/23
- 25. Receipt & Acceptance of Minutes, Parks & Recreation Committee, 04/19/23

VII. Second Reading & Public Hearing Ordinances

- #1075 2nd Reading and PUBLIC HEARING of An Ordinance Setting Salary Ranges for Various Positions
- #1076 2nd Reading and PUBLIC HEARING of Ordinance Accepting Real Property for Right of Way and Road Width of Foggia Way

VIII. Resolutions

- #2023-186 26. Resolution appointment of a full time Recreation Coordinator
- #2023-187 27. Resolution fixing compensation for employees and officials for 2023
- #2023-188 28. Resolution amending projected costs for the 2023 MC Open Space Grant Application - *Added on Late*
- #2023-189 29. Resolution authorizing purchase of 1 vehicle for Public Works through State Contract - *Added on Late*
- #2023-190 30. Resolution declaring the month of August 2023 as "Oceanport Lions Club Month" *Added on Late*

IX. First Reading Ordinances

- #1077 Introduction of Ordinance authorizing vacation and fee conveyance of Leonard Ave
- #1078 Introduction of Ordinance approving amended municipal boundary with Eatontown on Fort Monmouth

X. Council Standing Committee Reports

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

XI. Mayor Coffey's Report

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

XIII. Adjournment

XIV. Communications

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF BILL LIST FOR
JULY 20, 2023**

Resolution #2023-163
07/20/23

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of July 20, 2023.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for \$5,228,249.09.

CERTIFICATION OF FUNDS

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



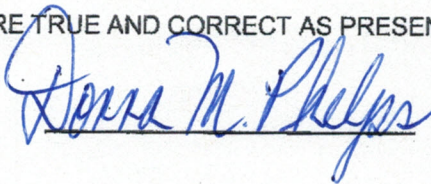
Catherine D. LaPorta, CFO

**BOROUGH OF OCEANPORT
BILL LIST**

20-Jul-23

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$149,869.53 13th PAY \$153,085.30 14th PAY \$173,955.29 15th PAY
DCRP	\$630.15
UTILITY CHECK RUN	\$161,073.12
GRANT FUND	\$38,664.52
CAPITAL	\$102,306.27
DOG REGISTRY TOTAL	\$425.00
OPEN SPACE TRUST TOTAL	\$24,556.88
SUI	\$60.97
UCC TRUST	\$6,878.81
TRUST OTHER TOTAL	\$3,242.75
ESCROW TRUST TOTAL	\$52,777.50
NON BUDGETARY	\$2,517,309.30
2022 VOUCHERS PAID THIS MEETING	\$108,771.50
2023 VOUCHERS PAID THIS MEETING	\$1,734,642.20
TOTAL	\$5,228,249.09

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



List of Bills - (All Funds)

6.1.b

Vendor	Description	Payment	Check Total
Current Fund			
1767 - ADT SECURITY CORPORATION	PO 14046 FIRE MONITORING - POLICE - 06/30-07/29/2	62.50	62.50
1889 - GREAT AMERICA FINANCIAL SERVICES	PO 14069 JUNE 2023 - MONTHLY RENTAL	159.00	159.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 14060 200-000-857-007 - 04/19-05/18/23	5,242.65	
	PO 14080 200-000-957-015 - 05/02-31/23	691.74	
	PO 14089 200-000-956-009 - 05/03-06/01/23	1,016.04	6,950.43
1814 - LEAF	PO 14114 COPIERS	223.01	223.01
1245 - NJ AMERICAN WATER CO	PO 14083 MUNICIPAL COMPLEX #1 - 05/11/06/12/23	195.85	
	PO 14084 LIBRARY - 05/11-06/12/23	21.27	
	PO 14085 MUNICIPAL COMPLEX #2 - 05/11-06/12/23	195.85	
	PO 14086 PORT AU PECK FIRE HOUSE - 05/11-06/12/23	187.37	
	PO 14087 FIRE - 05/11-06/12/23	233.36	
	PO 14088 OLD WHARF #2 - 05/11-06/09/23	21.27	
	PO 14112 OLD WHARF - 05/11-06/12/23	231.44	
	PO 14139 BLACKBERRY BAY - 05/11-06/12/23	61.70	1,148.11
1245 - NJ AMERICAN WATER CO	PO 14140 OLD WHARF #1 - 05/11-06/12/23	705.09	705.09
1251 - NJ NATURAL GAS CO	PO 14115 LIBRARY - 05/15-06/14/23	44.74	
	PO 14116 315 E. MAIN - 05/16-06/15/23	88.60	
	PO 14117 21 MAIN STREET - 05/16-06/15/23	69.56	
	PO 14118 433 MYRTLE AVE - 05/16-06/15/23	88.76	
	PO 14119 FAS UTILITIES - 05/16-06/15/23	87.93	379.59
1879 - RESERVE ACCOUNT - POSTAGE METER	PO 14032 POSTAGE METER REFILL	1,000.00	1,000.00
1323 - SHORE REGIONAL HIGH SCHOOL	PO 14110 2022-2023 DEBT SERVICE	148,083.00	148,083.00
1381 - US POSTAL SERVICE	PO 14062 POST OFFICE BOX RENEWAL 2023	516.00	516.00
1387 - VERIZON	PO 14030 910 OCEANPORT WAY FIRE MONITORING - 06/1	111.96	
	PO 14049 OLD WHARF HOUSE FIRE MONITORING - 06/08-	97.75	
	PO 14082 910 OCEANPORT WAY INTERNET - 06/13-07/12	149.00	
	PO 14091 LIBRARY PHONE - 06/07-07/06/23	260.31	619.02
1388 - VERIZON WIRELESS	PO 14004 POLICE WIRELESS - 05/24-06/23/23	689.10	
	PO 14059 FIRE BUREAU WIRELESS - 06/02-07/01/23	28.32	717.42
1559 - Verizon Wireless	PO 14067 UCC/CLERK WIRELESS - 06/02-07/01/23	24.15	24.15
1389 - VERIZON WIRELESS (OEM)	PO 14058 OEM WIRELESS - 06/02-07/01/23	40.01	40.01
OPEN SPACE TRUST			
1388 - VERIZON WIRELESS	PO 14057 BBB & OLD WHARF - 06/02-07/01/23	78.02	78.02
UCC Trust			
1814 - LEAF	PO 14114 COPIERS	223.00	223.00
1559 - Verizon Wireless	PO 14067 UCC/CLERK WIRELESS - 06/02-07/01/23	144.77	144.77
TOTAL			161,073.12

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	160,627.33
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	1,898.01			
01-201-25-240-200	POLICE OE	689.10			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	40.01			
01-201-25-260-200	FIRST AID ORGANIZATION OE	87.93			
01-201-25-265-400	FIRE BUREAU OE	28.32			
01-201-26-310-252	REPAIRS & EQUIPMENT	62.50			
01-201-31-430-201	ELECTRICITY	1,069.79			
01-201-31-430-203	TELEPHONE/INTERNET	643.17			
01-201-31-430-204	WATER/SEWER	1,853.20			
01-201-31-430-205	NATURAL GAS	291.66			
01-201-31-430-207	STREET LIGHTING	5,880.64			
01-206-55-000-046	REGIONAL SCHOOL TAX			148,083.00	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	Current Fund	12,544.33	0.00	148,083.00	160,627.33
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	78.02
06-270-00-500-020	RESERVE FOR OPEN SPACE			78.02	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	78.02	78.02
18-101-01-100-101	CASH UCC TRUST			0.00	367.77
18-270-55-600	RESERVE FOR UCC TRUST			367.77	
TOTALS FOR	UCC Trust	0.00	0.00	367.77	367.77

Total to be paid from Fund 01 Current Fund	160,627.33
Total to be paid from Fund 06 OPEN SPACE TRUST	78.02
Total to be paid from Fund 18 UCC Trust	367.77
	=====
	161,073.12

6.1.b

List of Bills - (All Funds)

6.1.c

Vendor	Description	Payment	Check Total
Current Fund			
1767 - ADT SECURITY CORPORATION	PO 14310 FIRE MONITORING - POLICE - 07/30-08/29/2	62.50	62.50
1658 - AMAZON CAPITAL SERVICES, INC	PO 13902 Uniform equip Petrucelli	333.88	
	PO 13909 Thumb Drives & Batteries	194.06	
	PO 14023 SUPPLIES FOR TRAILERS-DPW	46.84	
	PO 14066 2 AIR HOSE REELS FOR THE DPW SHOP	286.31	861.09
1116 - ASBURY PARK PRESS	PO 14222 Legal Notice - Public Hearing MCOSG	51.28	51.28
1023 - ATLANTIC PRINTING&GRAPHICS LLC	PO 14003 SUMMERS END DONATION ENVELOPES	360.00	
	PO 14183 2023 OCEANPORT NEWSLETTER - BULLETIN -	1,655.00	2,015.00
1029 - BEATRIZ C CRANEY	PO 13934 INTERPRETING - MAY 2023	120.00	
	PO 14031 INTERPRETING - JUNE 2023	100.00	220.00
2045 - BIRDS BEWARE, INC	PO 13980 GEESE REMEDIATION & CONTROL	490.00	490.00
1469 - BLAZE EMERGENCY, LLC	PO 13507 REPAIRS	1,236.33	
	PO 13880 AERIAL TEST DEFICIENCIES	1,076.35	
	PO 13881 AERIAL EXTENSION CYLINDER	4,213.25	6,525.93
1033 - BOB'S UNIFORM SHOP, INC	PO 13949 Patches for Uniforms	530.00	530.00
1047 - CENTRAL JERSEY HEALTH INSURANC	PO 14213 HEALTH / DENTAL INSURANCE - JULY 2023	72,042.08	
	PO 14325 HEALTH / DENTAL INSURANCE - AUGUST 2023	69,259.60	141,301.68
2081 - CENTRAL JERSEY STARTER & ALTERNATOR INC	PO 14029 REPAIR TO ALTERNATOR	650.00	650.00
1987 - CINTAS CORPORATION NO 2	PO 14131 DRAWDOWN FROM BLANKET PO 13142- MONTHLY C	196.56	196.56
1837 - COASTAL REFRIGERATION CORP	PO 13111 REPAIR OF LIBRARY FURNACE- q2147	1,591.89	1,591.89
1807 - COLLIERS ENGINEERING & DESIGN	PO 14126 GENERAL ENGINEERING	5,700.00	
	PO 14316 GENERAL ENGINEERING 07/23	5,700.00	
	PO 14332 ASBESTOS ABATEMENT	2,299.63	
	PO 14333 ASBESTOS ABATEMENT	21,653.55	
	PO 14334 ASBESTOS ABATEMENT	21,482.66	
	PO 14335 ASBESTOS ABATEMENT	10,171.25	
	PO 14336 ASBESTOS ABATEMENT	11,888.75	
	PO 14337 ASBESTOS ABATEMENT	9,250.00	88,145.84
1807 - COLLIERS ENGINEERING & DESIGN	PO 14338 ASBESTOS ABATEMENT	2,641.25	
	PO 14339 ASBESTOS ABATEMENT	3,640.00	6,281.25
1807 - COLLIERS ENGINEERING & DESIGN	PO 14340 ASBESTOS ABATEMENT	7,155.60	7,155.60
2079 - CONNOR ROGERS	PO 14019 Reimbursement for Uniform purchase Roger	225.79	225.79
1065 - COOPER ELECTRIC SUPPLY CO	PO 13117 DPW GENERATOR	665.67	
	PO 13947 PREVENTATIVE MAINTENANCE CONTRACT	472.50	1,138.17
1072 - DANIEL PETRUCELLI	PO 14005 Uniform reimbursement Petrucelli	387.97	387.97
1453 - DONNA PHELPS	PO 14111 REIMBURSEMENT - RECYCLING COORDINANTOR M	119.37	
	PO 14237 MEETING DUE TO COVID - 06/20-07/19/23	90.09	209.46
1099 - EUROFINS ENVIRONMENT TESTING PHILAD	PO 13976 WATER TESTING - MAY 2023	437.00	437.00
1893 - FLOWERS BY VAN BRUNT	PO 13777 MEMORIAL DAY WREATHS	250.00	250.00
1109 - FMERA	PO 14006 RT 537 - 05/01-31/23	273.26	
	PO 14007 BLDG 900 - 05/01-31/23 - DPW	458.06	
	PO 14008 BLDG 977 - 05/03-06/01/23 - POLICE	1,835.60	
	PO 14009 BLDG 901 - 05/01-06/01/23 - BORO HALL	963.50	
	PO 14010 BLDG 977 - MAY 2023 - POLICE SEWER	30.00	
	PO 14011 BLDG 901 - MAY 2023 - BORO HALL SEWER	30.00	
	PO 14262 RT 537 - 06/01-30/23	273.26	
	PO 14263 BLDG 900 - 06/01-30/23 - DPW	458.06	4,321.74
1109 - FMERA	PO 14264 BLDG 977 - JUNE 2023 - POLICE SEWER	30.00	
	PO 14265 BLDG 977 - 06/01-07/03/23 - POLICE	2,055.24	2,085.24
1109 - FMERA	PO 14266 BLDG 901 - JUNE 2023 - BORO HALL SEWER	30.00	
	PO 14267 BLDG 901 - 06/01-07/01/23 - BORO HALL	1,486.49	1,516.49
2083 - FRANK SEGURA	PO 14243 DRAWDOWN FROM BLANKET PO 14134 FOR PANTS	149.97	149.97
1991 - FRANK SKOVVAN JR	PO 14285 Reimbursement for Uniform purchase	161.50	161.50
1120 - GARDEN STATE HIGHWAY, INC	PO 13905 Traffic Cones	1,350.00	1,350.00
2060 - GARDEN STATE ROOFING & SIDING, INC	PO 13970 LIBRARY ROOF REPAIR	13,586.00	13,586.00
1121 - GARY GRIMES	PO 14075 Reimbursement for Uniforms Grimes	275.92	275.92
1868 - GEESE PATROL	PO 13979 MONTHLY CHARGE JANUARY 2023	965.00	965.00
2091 - GEORGE PEACOCK IV	PO 14327 Reimbursement for Uniform Purchase Peaco	95.45	95.45
1124 - GEORGE WALL	PO 14092 Repairs to Unit 2	1,507.50	1,507.50
1652 - GOLD TYPE BUSINESS MACHINE	PO 14076 New batteries for portable radios	3,600.00	3,600.00

List of Bills - (All Funds)

6.1.c

Vendor	Description	Payment	Check Total
1941 - GOTO TECHNOLOGIES USA, INC	PO 14247 Go-To-Webinar Services	398.00	398.00
1506 - GRANICUS, LLC	PO 14248 AGENDA & MINUTE SOFTWARE - JULY 2023	415.00	415.00
1134 - GREGORY LAURETTA	PO 14055 Uniform Equip Purchase Lauretta	164.76	164.76
1143 - I.D.M. MEDICAL SUPPLY INC	PO 13195 FAS OXYGEN	275.10	
	PO 14113 FAS OXYGEN	115.60	390.70
1145 - INSTITUTE FOR FORENSIC	PO 14054 Psychological Evalul for Peacock	525.00	525.00
1649 - INTRON TECHNOLOGY, LLC	PO 13824 new laptop for Detective	1,044.69	
	PO 13903 Batteries for printers in patrol vehicle	88.80	
	PO 14196 IT Services	4,158.48	
	PO 14246 MANAGED PHONE SERVICE - JUNE 2023	1,373.89	6,665.86
2074 - JARET CASTRO VALVERDE	PO 14201 DRAWDOWN FROM PO 13936 FOR BOOTS	135.00	135.00
1153 - JERSEY CENTRAL POWER & LIGHT	PO 14207 200-00-857-007 - 05/19-06/16/23	5,345.05	
	PO 14218 MAIN & INTERSECTION - JUNE 2023	60.26	
	PO 14348 200-000-956-009 - 06/02-29/23	510.18	5,915.49
1434 - Jersey Printing Associates, Inc.	PO 14074 WINDOW & PLAIN ENVELOPES	589.00	589.00
1480 - JOHN GUIRE SUPPLY	PO 12668 SPRAY BED LINER - OEM TRUCK PURCHASE	628.00	
	PO 14221 PARTS	160.63	788.63
1529 - JOHN GUIRE SUPPLY LLC	PO 14239 LAWN EQUIPMENT	246.11	
	PO 14241 LAWN EQUIPMENT	403.50	649.61
1156 - JOHN WEIR	PO 14329 Reimbursement for Uniforms Weir	216.02	216.02
1158 - JOHN'S AUTO & TRUCK REPAIR LLC	PO 13954 CAPTAIN'S CAR MAINTENANCE	76.44	76.44
1476 - KING SECURITY	PO 14048 SERVICE CALL	1,175.00	1,175.00
1182 - LAURA McCRAE	PO 14214 BULLETIN - JULY / AUG 2023	425.00	425.00
1186 - LAWES COAL CO, BOOKKEEPING	PO 14077 DIESEL FUEL FOR PAP GENERATOR	601.28	601.28
1814 - LEAF	PO 14208 OEM COPIER - JULY 2023	82.32	
	PO 14257 DRAWDOWN FROM BLANKET PO 13199 REQUEST F	71.41	153.73
1190 - LINCOLN NAT'L LIFE INSURANCE	PO 14328 2022 LOSAP CONTRIBUTION	48,300.00	48,300.00
1929 - MCFPPA	PO 13997 GRIFFIN 2023 MEMBERSHIP	30.00	30.00
1204 - MGL PRINTING SOLUTIONS	PO 13154 2023 TAX BILLS	512.20	512.20
1206 - MICHAEL KELLY	PO 14211 2023 State Chiefs Conference expenses-re	1,041.13	1,041.13
1538 - MONMOUTH COUNTY TREASURER	PO 13985 BULK PICK UP - MAY	823.09	823.09
1227 - MONMOUTH COUNTY TREASURER	PO 14189 2023 PRIMARY ELECTION SAMPLE BALLOTS	490.06	490.06
1222 - MONMOUTH COUNTY TREASURER	PO 14235 2023 MONMOUTH COUNTY SHARED SERVICES 01/	117,322.00	117,322.00
1236 - MUNICIPAL CLERKS ASSOC OF NJ	PO 14216 2023-2024 Membership - Jeanne Smith	100.00	100.00
1241 - NAPA AUTO PARTS (#15456)	PO 14079 FIRE DEPARTMENT	269.90	269.90
2016 - NIELSON FORD OF MORRISTOWN	PO 12651 OEM TRUCK PURCHASE RESOLUTION 2022-238	53,729.50	53,729.50
1245 - NJ AMERICAN WATER CO	PO 14203 HYDRANT SERVICE - 05/24-06/22/23	8,776.10	
	PO 14236 CHARLES PARK - 05/11-06/12/23	606.89	
	PO 14341 PORT AU PECK FIRE HOUSE - 06/13-07/13/23	196.20	
	PO 14342 MUNICIPAL COMPLEX #1 - 06/13-07/13/23	187.59	
	PO 14343 LIBRARY - 06/13-07/13/23	55.67	
	PO 14344 MUNICIPAL COMPLEX #2 - 06/13-07/13/23	196.20	
	PO 14345 BLACKBERRY BAY - 06/10-07/13/23	78.98	
	PO 14346 FIRE - 06/13-07/13/23	237.15	10,334.78
1245 - NJ AMERICAN WATER CO	PO 14347 OLD WHARF - 06/13-07/13/23	53.21	53.21
2053 - NJ EMERGENCY TRAINING AND SOLUTIONS	PO 14070 FIRST AID TRAINING	400.00	400.00
1251 - NJ NATURAL GAS CO	PO 14232 910 OCEANPORT WAY - 05/17-06/16/23	308.73	
	PO 14233 920 OCEANPORT WAY - 05/19-06/16/23	44.51	
	PO 14234 930 OCEANPORT WAY - 05/19-06/16/23	427.59	780.83
1256 - NJIB ATTN: MICHELLE DEYO	PO 14301 NJIB LOAN PAYMENT	1,105,605.69	1,105,605.69
1261 - OCEANPORT BOARD OF EDUCATION	PO 14307 JULY 2023 TAX REMITTANCE	1,638,607.50	1,638,607.50
1267 - ONSOLVE, LLC	PO 13924 CODE RED RENEWAL - MAY 2023	5,510.00	5,510.00
1520 - PASHMAN STEIN WALDER HAYDEN, PC	PO 14295 Borough Attorney	5,086.20	
	PO 14296 LITIGATION FEE	107.00	5,193.20
1938 - PRIMEPOINT, LLC	PO 14073 PAYROLL SERVICES - 06/09 & 06/23/23	620.10	620.10
1286 - PRO JANITORIAL SERVICES, LLC	PO 14254 CLEANING SERVICES - JUNE 2023	4,100.00	4,100.00
1288 - PUBLIC EMPLOYEES RETIREMENT	PO 14291 2022 PERS RETRO	8,118.91	8,118.91
2063 - RAINONE COUGHLIN MINCHELLO, LLC	PO 14143 SPECIAL LABOR ATTORNEY	1,170.00	
	PO 14144 SPECIAL LABOR ATTORNEY	11,124.25	12,294.25
1879 - RESERVE ACCOUNT - POSTAGE METER	PO 14353 POSTAGE METER REFILL	1,000.00	1,000.00
2048 - ROAD REMEDY LLC	PO 14044 QUOTE FOR SCJ BITUMEN COLD JOINT SPRAY	336.00	336.00
1406 - SAFE-T	PO 12745 FIREFIGHTER GRANT - TURNOUT GEAR	19,023.44	19,023.44
1313 - SAKER SHOPRITE INC	PO 14107 RECYLCING COORDINANTOR MEETING	143.81	143.81

List of Bills - (All Funds)

6.1.c

Vendor	Description	Payment	Check Total
1911 - SANITATION EQUIPMENT CORPORATION	PO 13504 TO REPAIR OLD RUMSON GARBAGE TRUCK	4,386.30	4,386.30
2042 - SEA BREEZE FORD, INC	PO 13831 REPAIRS -2016 FORD POLICE INTERCEPTOR	1,779.06	1,779.06
1998 - SEACOAST CONSTRUCTION INC	PO 14357 TIDAL VALVE INSTALLATION	19,377.90	19,377.90
1317 - SELECTIVE INSURANCE-FLOOD	PO 14309 433 MYRTLE - PORT AU PECK FIRE STATION	3,620.00	3,620.00
1974 - SERVICE TIRE TRUCK CENTER INC	PO 13358 FOR TIRES	901.00	
	PO 13768 FOR TIRES TRAILER 28257MG	383.00	
	PO 13907 RETREAD TIRES ON TRUCK 134	1,619.00	2,903.00
1320 - SHORE BUSINESS SOLUTIONS,INC	PO 14045 FOR OVERAGE USE FOR DPW PRINTER	19.94	
	PO 14128 FOR OVERAGE USE FOR DPW PRINTER	18.93	38.87
1322 - SHORE REGIONAL BOARD OF ED	PO 14012 PUPIL TRANSPORT 2022-2023 SCHOOL YEAR	9,461.90	
	PO 14081 PUPIL TRANSPORT 2022-2023 SCHOOL YEAR	9,461.86	18,923.76
1323 - SHORE REGIONAL HIGH SCHOOL	PO 14324 JULY 2023 TAX REMITTANCE	878,701.80	878,701.80
1325 - SHREWSBURY AUTO PARTS	PO 14041 FOR PARTS + REPAIRS	38.45	
	PO 14042 FOR PARTS + REPAIRS	175.11	
	PO 14043 FOR PARTS + REPAIRS	275.49	
	PO 14137 FOR SUPPLIES AND OR REPAIRS	156.84	645.89
1325 - SHREWSBURY AUTO PARTS	PO 14138 FOR SUPPLIES AND OR REPAIRS	70.70	70.70
1588 - Spatial Data Logic, Inc.	PO 14038 LEAD module	250.00	250.00
1602 - STAPLES	PO 13913 ADMIN SUPPLIES	20.30	20.30
1643 - STATE TOXICOLOGY LAB	PO 13649 Drug testing for Peacock	45.00	45.00
1334 - STAVOLA ASPHALT COMPANY, INC	PO 13926 FOR ROADWAY MATERIALS	179.30	179.30
1337 - SUBURBAN DISPOSAL	PO 14051 DISPOSAL FEE - MAY 2023	26,923.23	
	PO 14052 COLLECTION - JUNE 2023	33,000.00	
	PO 14255 COLLECTION - JULY 2023	34,500.00	
	PO 14277 DISPOSAL FEE - JUNE 2023	26,439.32	120,862.55
1849 - TABB INC	PO 14212 BACKGROUND CHECK - NEW EMPLOYEES	56.00	56.00
1348 - THE HOME DEPOT	PO 14020 DRAWDOWN FROM BLANKET PO 13354 FOR MISC	72.64	
	PO 14135 DRAWDOWN FROM BLANKET PO 13354 FOR MISC	826.09	898.73
1580 - THE TWO RIVER TIMES	PO 14039 Legal Notice - Change of Meeting	8.68	
	PO 14197 Legal Notice - Ordinances	160.89	169.57
1373 - TWO RIVER WATER RECLAMATION	PO 14349 BLACKBERRY BAY - 3RD QTR	90.00	
	PO 14350 OLD WHARF HOUSE - 3RD QTR	90.00	
	PO 14351 PORT AU PECK FIRE HOUSE - 3RD QTR	90.00	
	PO 14352 LIBRARY - 3RD QTR	90.00	360.00
2061 - UGI ENERGY SERVICES, LLC	PO 14270 PAP FIRE HOUSE - 05/16-06/15/23	29.01	
	PO 14271 HOOK & LADDER - 05/16-06/15/23	17.08	
	PO 14272 FAS UTILITIES - 05/16-06/15/23	28.43	74.52
1387 - VERIZON	PO 14205 POLICE FIOS - 06/24-07/23/23	317.49	
	PO 14312 910 OCEANPORT WAY INTERNET - 07/13-08/12	149.00	
	PO 14313 OLD WHARF HOUSE FIRE MONITORING - 07/08-	97.99	
	PO 14315 LIBRARY PHONE - 07/01-08/06/23	260.58	825.06
1388 - VERIZON WIRELESS	PO 14204 POLICE WIRELESS - 06/24-07/23/23	688.71	
	PO 14275 FIRE BUREAU WIRELESS - 07/02-08/01/23	28.35	717.06
1559 - Verizon Wireless	PO 14274 UCC/CLERK WIRELESS - 07/02-08/01/23	24.15	24.15
1389 - VERIZON WIRELESS (OEM)	PO 14273 OEM WIRELESS - 07/02-08/01/23	40.01	40.01
1391 - VIRTUAL FX, LLC	PO 13304 FOR GRAPHICS FOR DPW VEHICLES	1,280.00	1,280.00
1392 - W.B. MASON CO, INC	PO 13883 SUPPLIES	495.11	
	PO 13911 OFFICE SUPPLIES - OEM	33.52	
	PO 14050 SUPPLIES	243.42	772.05
Capital Fund			
2012 - ATLANTIC SECURITY & FIRE, INC	PO 14061 ACCESS CONTROL MONITORING - 07/01-09/30/	72.00	72.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 14122 ENGINEERING 2021 ROAD PROGRAM	111.25	
	PO 14124 2022 ROAD PROGRAM CONSTRUCTION OVERSIGHT	32,023.75	
	PO 14127 OLD WHARF PARKNG LOT & DESIGN	16,223.15	
	PO 14304 2023 ROAD PROGRAM - ENGINEERING	24,667.73	
	PO 14317 ALLENHURST AVE BULKHEAD	1,357.50	
	PO 14318 2022 ROAD PROGRAM CONST OVERSIGHT	13,251.25	
	PO 14319 ENGINEERING 2021 ROAD PROGRAM	606.25	
	PO 14320 OLD WHARF PARKNG LOT & DESIGN	6,077.14	94,318.02
1852 - FOLEY, INC	PO 13128 BORO HALL GENERATOR	3,360.00	3,360.00
1195 - MASER CONSULTING, INC	PO 14123 OLD PO#17-01067; CHECK VALVE ENGINEERING	67.50	
	PO 14125 MYRTLE AVE CONSTRUCTION OVERSIGHT CERT	4,000.00	

List of Bills - (All Funds)

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Vendor	Description	Payment	Check Total
	PO 14321 MYRTLE AVE CONST OVERSIGHT CERT - RESOL	353.75	
	PO 14322 OLD PO#17-01067; CHECK VALVE ENGINEERING	135.00	4,556.25
	DOG TRUST FUND		
1445 - Monmouth County SPCA	PO 13982 ANIMAL CONTROL SERVICES - APRIL 2023	425.00	425.00
	OPEN SPACE TRUST		
1665 - ATLANTIC PLUMBING SUPPLY COPR	PO 13946 FOR REPAIRS AT BOROUGH PARKS	1,200.67	
	PO 13978 FOR REPAIRS AT BOROUGH PARKS	49.04	1,249.71
2012 - ATLANTIC SECURITY & FIRE, INC	PO 14061 ACCESS CONTROL MONITORING - 07/01-09/30/	24.00	24.00
2045 - BIRDS BEWARE, INC	PO 13980 GEESE REMEDIATION & CONTROL	910.00	910.00
1487 - BSN Sports	PO 13529 TENNIS COURT SUPPLIES	780.00	780.00
1816 - BULLET LOCK & SAFE COMPANY	PO 14063 FOR LOCK REPLACEMENT AT BBBP LOCKERS	124.25	124.25
1919 - GENERAL RECREATION, INC	PO 13317 QUOTE FOR REPLACEMENT PARTS FOR PARK SWI	4,348.00	4,348.00
1129 - GOOSE CONTROL TECHNOLOGY	PO 14261 2023 SERVICES	1,250.00	1,250.00
2059 - HEADS UP IRRIGATION, LLC	PO 13927 FOR REPAIRS AT BOROUGH PARKS -	318.87	
	PO 13928 FOR SPRINKLER SERVICE AT CHARLES PARK	300.00	
	PO 13930 DRAWDOWN FROM BLANKET PO 13703 FOR SPRIN	500.00	
	PO 14064 FOR REPAIRS OLD WHARF PARK	202.00	
	PO 14065 FOR SPRINKLER SERVICE AT OLD WHARF PARK	125.00	1,445.87
2073 - JOHN RODRIGUEZ	PO 13948 REIMBURSE FOR OLD WHARF PARK WALL SUPPLI	22.94	22.94
2003 - POOR JOHN PORTABLE TOILETS	PO 13889 FOR PORTABLE BATHROOM AT COMMUNITY CENTE	133.00	
	PO 13923 PORTA JOHNS - GATTA PARK - MAY 2023	326.00	459.00
1310 - RYSER'S LANDSCAPE SUPPLY INC	PO 13933 DRAWDOWN FROM BLANKET PO 13845 FOR SAND,	210.00	
	PO 13981 FOR SAND, DIRT, STONE, MATERIAL	420.00	
	PO 14129 FOR SAND, DIRT, STONE, MATERIAL	635.95	
	PO 14132 FOR MATERIAL	320.22	1,586.17
1348 - THE HOME DEPOT	PO 14056 DRAWDOWN FROM BLANKET PO 13276 FOR DPW S	1,108.92	
	PO 14136 DRAWSOWN FROM BLANKET PO 13276 FOR SUPPL	321.31	
	PO 14280 DRAWDOWN FROM BLANKET PO 14167 FOR SUPPL	593.86	2,024.09
1992 - THE SHERWIN WILLIAMS COMPANY	PO 13260 LINE STRIPER	5,154.79	5,154.79
2066 - THOMAS BRENTS	PO 13891 CONCRETE FOR ADOPT A BENCH PROGRAM	5,100.00	5,100.00
1388 - VERIZON WIRELESS	PO 14276 BBB & OLD WHARF - 07/02-08/01/23	78.06	78.06
	SUI Trust		
1330 - STATE OF NEW JERSEY	PO 14108 2ND QUARTER 2021 UNEMPLOYMENT	60.97	60.97
	UCC Trust		
1658 - AMAZON CAPITAL SERVICES, INC	PO 13952 UCC SUPPLIES	37.48	37.48
1361 - TREASURER: STATE OF NJ	PO 14260 STATE TRAINING FEE - 2ND QUARTER 2023	6,659.00	6,659.00
1559 - Verizon Wireless	PO 14274 UCC/CLERK WIRELESS - 07/02-08/01/23	144.77	144.77
1392 - W.B. MASON CO, INC	PO 13883 SUPPLIES	37.56	37.56
	OTHER TRUST		
1011 - AIRTIGHT STORAGE SYSTEMS	PO 14224 CAMP STORAGE	200.00	200.00
1167 - T.N.C. PROPOTIONAL ADVERTIXING	PO 13761 ACTION CAMP SUPPLIES	889.00	889.00
1955 - WALKIN ON SUNSHINE LLC	PO 13740 WEEK 4	496.25	
	PO 13741 WEEK 3	552.50	
	PO 13742 WEEK 2	552.50	
	PO 13743 WEEK 1	552.50	2,153.75
	DEVELOPERS ESCROW TRUST		
1035 - BOROUGH OF OCEANPORT	PO 14356 GIS FEE	25.00	25.00
1720 - CGP&H	PO 14120 ADM AGENT FOR AFFORDABLE HOUSING - 05/01	1,296.00	1,296.00
1807 - COLLIERS ENGINEERING & DESIGN	PO 13665 PB Engineering - Santana/MSA	175.00	
	PO 13666 PB Engineering - Santana/MSA	218.75	
	PO 13752 PB Engineering - 196 Monmouth Blvd, LLC	1,300.00	
	PO 14013 PB Engineering - Goldfield	87.50	
	PO 14014 PB Engineering - Signal Point LLC	4,200.00	
	PO 14015 PB Engineering - Scarpulla	175.00	
	PO 14016 PB Engineering - Marina at Oceanport	87.50	
	PO 14017 PB Engineering - Gill	175.00	6,418.75
1807 - COLLIERS ENGINEERING & DESIGN	PO 14018 PB Engineering - MSA/Saladino	43.75	

List of Bills - (All Funds)

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Vendor	Description	Payment	Check Total
1807 - COLLIERS ENGINEERING & DESIGN	PO 14035 PB Engineering - Somerset-Pulte Lodging	14,807.50	14,851.25
	PO 14036 PB Engineering - 196 Monmouth Blvd, LLC	1,246.25	
	PO 14037 PB Engineering - Santana/MSA	43.75	
	PO 14174 PB Engineering - SCIACCA	218.75	
	PO 14175 PB Engineering - Torregrossa	262.50	
	PO 14176 PB Engineering - Marina at Oceanport	262.50	
	PO 14177 PB Engineering - Norwicke	175.00	
	PO 14178 PB Engineering - Caccamise	175.00	
1807 - COLLIERS ENGINEERING & DESIGN	PO 14179 PB Engineering - 196 Monmouth Blvd, LLC	87.50	2,471.25
	PO 14180 PB Engineering - Triumphant Life Church	2,808.75	
1807 - COLLIERS ENGINEERING & DESIGN	PO 14181 PB Engineering - MPCCII	703.75	3,512.50
	PO 14182 PB Engineering - MARTELLI	407.50	
	PO 14184 PB Engineering - MARTELLI	371.25	
	PO 14185 PB Engineering - Somerset-Pulte Lodging	4,577.50	
	PO 14186 PB Engineering - FMBC	393.75	
	PO 14187 PB Engineering - 552 Caren Franzini Way	87.50	
	PO 14190 PB Engineering - MARTELLI	175.00	
	PO 14191 PB Engineering - MARTELLI	131.25	
	PO 14192 PB Engineering - NJCU	495.00	
	PO 14193 PB Engineering - Triumphant Life Church	87.50	
1807 - COLLIERS ENGINEERING & DESIGN	PO 14194 PB Engineering - MPCCII	1,377.50	1,465.00
	PO 14195 PB Engineering - FMBC	1,093.75	
	PO 14225 PB Engineering - 552 Caren Franzini Way	350.00	
	PO 14226 PB Engineering - TETHERVIEW	131.25	
	PO 14227 Engineering - Oport Partners LLC - Phase	218.75	
	PO 14228 Engineering - Oport Partners LLC - Phase	131.25	
	PO 14230 Engineering - Oport Partners LLC - PH II	393.75	
	PO 14231 Engineering - Oport Partners LLC - PH II	3,116.25	
	PO 14238 Engineering - Oport Partners LLC - PH II	7,657.50	
	PO 14245 PB Engineering - MARTELLI	393.75	
1807 - COLLIERS ENGINEERING & DESIGN	PO 14288 Engineering - Oport Partners LLC - Phase	87.50	481.25
	PO 13974 PB Legal - Scarpulla	360.00	
1499 - KEVIN E KENNEDY, ESQ	PO 14358 PB Legal - 85 Horseneck	645.00	1,005.00
	PO 14198 PB Planner Report - Signal Point LLC	147.00	
1672 - Kyle + McManus Associates LLC	PO 14000 DENHOLTZ REDEVELOPMENT	37.50	37.50
1200 - McMANIMON*SCOTLAND*BAUMANN LLC	PO 14355 ESCROW REFUND	45.69	45.69
2093 - MSA ARCHITECTS	PO 14354 ESCROW REFUND	47.56	47.56
2095 - NOELLE SCARPULLA	PO 13989 FINANCIAL ADVISORY SERVICES	1,242.50	1,242.50
1639 - NW FINANCIAL GROUP, LLC			
TOTAL			4,589,635.70

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	4,360,723.00
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	1,401.17			
01-201-20-120-200	MUNICIPAL CLERK OE	8,112.39			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	1,054.87			
01-201-20-145-200	COLLECTION OF TAXES OE	860.52			
01-201-20-155-200	LEGAL SERVICES OE	17,487.45			
01-201-20-165-200	BOROUGH ENGINEER OE	11,400.00			
01-201-23-210-200-1	GENERAL LIABILITY	3,620.00			
01-201-23-210-202	HEALTH	133,358.36			
01-201-23-210-203	DENTAL	7,943.32			
01-201-25-240-200	POLICE OE	12,476.18			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	6,315.85			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	8,776.10			
01-201-25-260-200	FIRST AID ORGANIZATION OE	1,020.57			
01-201-25-265-200	FIRE DEPARTMENT OE	394.90			
01-201-25-265-209	REPAIRS & MAINTENANCE	6,525.93			
01-201-25-265-400	FIRE BUREAU OE	58.35			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-300-271	REPAIRS	7,578.40			
01-201-26-300-272	TIRES	2,002.00			
01-201-26-300-273	SUPPLIES	1,923.47			
01-201-26-300-277	BITUMINOUS CONCRETE	515.30			
01-201-26-300-281	UNIFORM RENTAL	284.97			
01-201-26-305-200	SANITATION-TRASH REMOVAL OE	53,583.33			
01-201-26-306-200	RECYCLING OE	13,916.67			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	6,689.16			
01-201-26-310-252	REPAIRS & EQUIPMENT	3,566.47			
01-201-27-335-300	WATER WATCH COMMITTEE-OTHER	437.00			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	360.00			
01-201-29-405-200	TRANS OF HS STUDENTS OE	18,923.76			
01-201-30-410-200	NJEIT ADMIN FEES	9,397.50			
01-201-30-430-000	FMERA ENGINEERING SERVICES	90,182.69			
01-201-31-430-201	ELECTRICITY	7,256.95			
01-201-31-430-203	TELEPHONE/INTERNET	2,223.10			
01-201-31-430-204	WATER/SEWER	2,091.89			
01-201-31-430-205	NATURAL GAS	826.92			
01-201-31-430-207	STREET LIGHTING	6,462.01			
01-201-31-430-208	GASOLINE & OIL	601.28			
01-201-31-465-200	SANITATION DUMPING FEES	54,185.64			
01-201-36-471-200	P.E.R.S. OE	2,254.91			
01-201-41-726-200	DISPATCH SHARED SERVICES	117,322.00			
01-201-43-490-200	MUNICIPAL COURT OE	333.13			
01-201-44-900-908	BUILDING IMPROVEMENTS	13,586.00			
01-201-45-920-200	DEBT SERVICE OE	1,096,208.19			
01-203-25-262-200	(2022) LOSAP		48,300.00		
01-203-26-300-272	(2022) TIRES		901.00		
01-203-26-310-252	(2022) REPAIRS & EQUIPMENT		472.50		
01-203-36-471-200	(2022) P.E.R.S. OE		5,864.00		
01-203-44-900-200	(2022) CAPITAL IMPROVEMENT FUND OE		54,357.50		
01-206-55-000-046	REGIONAL SCHOOL TAX			878,701.80	
01-207-55-000-045	LOCAL SCHOOL TAX			1,638,607.50	
TOTALS FOR	Current Fund	1,733,518.70	109,895.00	2,517,309.30	4,360,723.00
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	38,664.52
02-213-40-700-011	AMERICAN RESCUE PLAN FIREFIGHTER GRANT			19,023.44	
02-213-40-700-032	RECYCLING TONNAGE			263.18	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			19,377.90	
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	38,664.52	38,664.52
04-101-01-100-011	CAPITAL CASH - TD			0.00	102,306.27
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			3,432.00	
04-215-55-973-B00	2017 #973 VARIOUS ROAD/DRAINAGE IMP			202.50	
04-215-55-988-A00	ROADS, DRAINAGE, TRAFFIC SIGNAL, BULKHEA			5,711.25	
04-215-55-992-A00	2021 ROAD PROGRAM - ORD #1038			717.50	
04-215-55-993-A00	2022 ROAD PROGRAM - ORD #1053			67,575.29	
04-215-55-995-A00	2023 ROAD PROGRAM			24,667.73	
TOTALS FOR	Capital Fund	0.00	0.00	102,306.27	102,306.27
05-101-00-100-011	CASH - TD			0.00	425.00
05-270-00-500-020	RESERVE FOR EXPENDITURES			425.00	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	425.00	425.00
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	24,556.88
06-270-00-500-020	RESERVE FOR OPEN SPACE			24,556.88	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	24,556.88	24,556.88

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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-101-01-100-101	Cash SUI Trust			0.00	60.97
14-270-55-600-155	Reserve for SUI			60.97	
TOTALS FOR	SUI Trust	0.00	0.00	60.97	60.97
18-101-01-100-101	CASH UCC TRUST			0.00	6,878.81
18-270-55-600	RESERVE FOR UCC TRUST			6,878.81	
TOTALS FOR	UCC Trust	0.00	0.00	6,878.81	6,878.81
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	3,242.75
60-270-55-600-105	RES.FOR RECREATION			3,242.75	
TOTALS FOR	OTHER TRUST	0.00	0.00	3,242.75	3,242.75
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	52,777.50
61-270-55-600-205	RES.FOR DEV.ESCROW			52,777.50	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	52,777.50	52,777.50

Total to be paid from Fund 01 Current Fund	4,360,723.00
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	38,664.52
Total to be paid from Fund 04 Capital Fund	102,306.27
Total to be paid from Fund 05 DOG TRUST FUND	425.00
Total to be paid from Fund 06 OPEN SPACE TRUST	24,556.88
Total to be paid from Fund 14 SUI Trust	60.97
Total to be paid from Fund 18 UCC Trust	6,878.81
Total to be paid from Fund 60 OTHER TRUST	3,242.75
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	52,777.50

	4,589,635.70

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

From 07/01/2023 to 07/31/2023 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/11/2023	12651			01-203-44-900-903	PICK UP TRUCK PURCHASE NIELSON FORD OF MORRISTOWN	53,729.50	53,729.50	01-101-01-000-011
7/13/2023	14213			01-201-23-210-202 01-201-23-210-203	HEALTH DENTAL CENTRAL JERSEY HEALTH INSURANC	67,992.52 4,049.56	72,042.08	01-101-01-000-011
7/13/2023	14235			01-201-41-726-202	MONMOUTH COUNTY SHARED SERVICES - 911 MONMOUTH COUNTY TREASURER	117,322.00	117,322.00	01-101-01-000-011
7/17/2023	14035			61-270-55-600-205 61-270-55-600-205 61-270-55-600-205	Parker's Creek Townhomes, Construction Obse COLLIERS ENGINEERING & DESIGN	5,118.75 2,213.75 7,475.00	14,807.50	61-101-01-100-101
7/17/2023	14255			01-201-26-305-201 01-201-26-306-201	SOLID WASTE 07/23 RECYCLING 07/23 SUBURBAN DISPOSAL	27,416.66 7,083.34	34,500.00	01-101-01-000-011
7/17/2023	14277			01-201-31-465-201 01-201-31-465-201 01-201-31-465-201	DISPOSAL RECYCLING ENHANCEMENT ACT RECYCLING FEE SUBURBAN DISPOSAL	20,941.58 760.59 4,737.15	26,439.32	01-101-01-000-011
7/18/2023	13970			01-201-44-900-908	LIBRARY ROOF REPAIR GARDEN STATE ROOFING & SIDING, INC	13,586.00	13,586.00	01-101-01-000-011
7/19/2023	14307			01-207-55-000-045 01-207-55-000-045	JULY TAX REMITTANCE JULY DEBT SERVICE OCEANPORT BOARD OF EDUCATION	900,715.50 737,892.00	1,638,607.50	01-101-01-000-011
7/19/2023	14301			01-201-45-930-213 01-201-45-920-212 01-201-30-410-201 01-201-45-920-212	BOND INTEREST BOND PRINCIPAL ADMINISTRATIVE FEES BOND PRINCIPAL NJIB ATTN: MICHELLE DEYO	59,060.00 662,148.19 9,397.50 375,000.00	1,105,605.69	01-101-01-000-011
7/19/2023	14324			01-206-55-000-046	JULY 2023 TAX REMITTANCE SHORE REGIONAL HIGH SCHOOL	878,701.80	878,701.80	01-101-01-000-011
7/19/2023	14304			04-215-55-995-A01	ENGINEERING SERVICES COLLIERS ENGINEERING & DESIGN	24,667.73	24,667.73	04-101-01-100-011
7/19/2023	14318			04-215-55-993-A01	2022 ROAD PROGRAM COLLIERS ENGINEERING & DESIGN	13,251.25	13,251.25	04-101-01-100-011
7/19/2023	14328			01-203-25-262-201	2022 LOSAP CONTRIBUTION LINCOLN NAT'L LIFE INSURANCE	48,300.00	48,300.00	01-101-01-000-011
7/19/2023	14325			01-201-23-210-202 01-201-23-210-203	HEALTH DENTAL CENTRAL JERSEY HEALTH INSURANC	65,365.84 3,893.76	69,259.60	01-101-01-000-011
7/19/2023	14333			01-201-30-430-000	FMERA MOU COLLIERS ENGINEERING & DESIGN	21,653.55	21,653.55	01-101-01-000-011
7/19/2023	14334			01-201-30-430-000	COLLIERS ENGINEERING & DESIGN	21,482.66	21,482.66	01-101-01-000-011
7/19/2023	14335			01-201-30-430-000	COLLIERS ENGINEERING & DESIGN	10,171.25	10,171.25	01-101-01-000-011
7/19/2023	14336			01-201-30-430-000	COLLIERS ENGINEERING & DESIGN	11,888.75	11,888.75	01-101-01-000-011

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

6.1.d

From 07/01/2023 to 07/31/2023 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
7/20/2023		14357		02-213-40-700-064	PAYMENT #3 SEACOAST CONSTRUCTION INC	19,377.90	19,377.90	02-160-05-000-001

JULY SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011	CASH OPERATING				4,123,289.70
02-160-05-000-001	DUE TO/FROM CURRENT FUND				19,377.90
04-101-01-100-011	CAPITAL CASH - TD				37,918.98
61-101-01-100-101	CASH-DEV.ESCROW/TD				14,807.50
01-201-23-210-202	HEALTH		133,358.36		
01-201-23-210-203	DENTAL		7,943.32		
01-201-26-305-201	SANITATION-TRASH REMOVAL		27,416.66		
01-201-26-306-201	OTHER EXPENSES		7,083.34		
01-201-30-410-201	NJEIT ADMIN FEES		9,397.50		
01-201-30-430-000	FMERA ENGINEERING SERVICES		65,196.21		
01-201-31-465-201	SANITATION DUMPING FEES		26,439.32		
01-201-41-726-202	DISPATCH SHARED SERVICES OE		117,322.00		
01-201-44-900-908	BUILDING IMPROVEMENTS		13,586.00		
01-201-45-920-212	PAYMENT OF NJSEA PRINCIPAL		1,037,148.19		
01-201-45-930-213	INTEREST ON BONDS		59,060.00		
01-203-25-262-201	(2022) LOSAP	48,300.00			
01-203-44-900-903	(2022) PUBLIC SAFETY VEHICLES	53,729.50			
01-206-55-000-046	REGIONAL SCHOOL TAX			878,701.80	
01-207-55-000-045	LOCAL SCHOOL TAX			1,638,607.50	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			19,377.90	
04-215-55-993-A01	2022 ROAD PROGRAM - ORD #1053			13,251.25	
04-215-55-995-A01	2023 ROAD PROGRAM			24,667.73	
61-270-55-600-205	RES.FOR DEV.ESCROW			14,807.50	
JULY TOTALS (FOR RANGE):		102,029.50	1,503,950.90	2,589,413.68	4,195,394.08

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				4,123,289.70
02-160-05-000-001	DUE TO/FROM CURRENT FUND				19,377.90
04-101-01-100-011	CAPITAL CASH - TD				37,918.98
61-101-01-100-101	CASH-DEV.ESCROW/TD				14,807.50
01-201-23-210-202	HEALTH		133,358.36		
01-201-23-210-203	DENTAL		7,943.32		
01-201-26-305-201	SANITATION-TRASH REMOVAL		27,416.66		
01-201-26-306-201	OTHER EXPENSES		7,083.34		
01-201-30-410-201	NJEIT ADMIN FEES		9,397.50		
01-201-30-430-000	FMERA ENGINEERING SERVICES		65,196.21		
01-201-31-465-201	SANITATION DUMPING FEES		26,439.32		
01-201-41-726-202	DISPATCH SHARED SERVICES OE		117,322.00		
01-201-44-900-908	BUILDING IMPROVEMENTS		13,586.00		
01-201-45-920-212	PAYMENT OF NJSEA PRINCIPAL		1,037,148.19		
01-201-45-930-213	INTEREST ON BONDS		59,060.00		
01-203-25-262-201	(2022) LOSAP	48,300.00			
01-203-44-900-903	(2022) PUBLIC SAFETY VEHICLES	53,729.50			
01-206-55-000-046	REGIONAL SCHOOL TAX			878,701.80	
01-207-55-000-045	LOCAL SCHOOL TAX			1,638,607.50	
02-213-40-700-064	AMERICAN RESCUE PLAN FUNDS			19,377.90	
04-215-55-993-A01	2022 ROAD PROGRAM - ORD #1053			13,251.25	
04-215-55-995-A01	2023 ROAD PROGRAM			24,667.73	
61-270-55-600-205	RES.FOR DEV.ESCROW			14,807.50	
TOTALS (FOR RANGE):		102,029.50	1,503,950.90	2,589,413.68	4,195,394.08

**RESOLUTION OF THE BOROUGH OF OCEANPORT
ACCEPTING RESIGNATION OF ADAM J. FIORETTI FROM FULL TIME EMPLOYMENT AND
APPROVING CONTINUING EMPLOYMENT ON A PART TIME BASIS AS NEEDED FOR THE PUBLIC
WORKS DEPARTMENT**

**Resolution #2023-164
07/20/23**

WHEREAS, Adam J. Fioretti has served as a Public Works Laborer for the Borough of Oceanport since September 6, 2022 as a seasonal laborer and full time as of October 31, 2022; and

WHEREAS, Adam J. Fioretti has tendered his resignation to the Mayor and Council of the Borough of Oceanport from his full time position in Public Works Department for the Borough, effective July 28, 2023; and

WHEREAS, Adam J. Fioretti has expressed an interest in continuing employment on a part time basis as needed with the approval of the Public Works Superintendent,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the resignation of Adam J. Fioretti from his full time position in the Public Works Department for the Borough of Oceanport effective July 28, 2023 is hereby accepted.

BE IT FURTHER RESOLVED, that the Mayor and Council hereby approves Mr. Fioretti's continuing employment on a part time basis at a rate of \$25/hr in accordance with the salary ordinance.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the following: Borough Administrator, Public Works Superintendent, Borough Clerk and Borough Attorney.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF SHANE CARROLL AS SEASONAL LABOR IN THE PUBLIC WORKS DEPARTMENT**

**Resolution #2023-165
07/20/23**

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

WHEREAS, the Public Works Superintendent and Borough Administrator have recommended the appointment of Shane Carroll as a seasonal part time employee; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Oceanport, that Shane Carroll is hereby appointed to the Department of Public Works for the position of part time seasonal labor at a rate of \$20.00 per hour in accordance with the Borough's salary ordinance effective June 28, 2023.

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPOINTMENT OF JAY SWOOPE AS SEASONAL LABOR IN THE PUBLIC WORKS DEPARTMENT**

**Resolution #2023-166
07/20/23**

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

WHEREAS, the Public Works Superintendent and Borough Administrator have recommended the appointment of Jay Swoope as a seasonal part time employee; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Oceanport, that Jay Swoope is hereby appointed to the Department of Public Works for the position of part time seasonal labor at a rate of \$25.00 per hour in accordance with the Borough's salary ordinance effective August 1, 2023.

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT APPOINTING ANDREW BAYER, ESQ. OF
PASHMANSTEIN PC AS BOROUGH ATTORNEY FOR REMAINDER OF CY2023**

Resolution #2023-167
07/20/23

WHEREAS, the Borough of Oceanport has need to fill a vacancy with the resignation of Scott Arnette as Borough Attorney having been honored and named as a Monmouth County Superior Court Judge and could no longer continue with municipal services; and

WHEREAS, Andrew Bayer, the Borough's Affordable Housing Counsel, has been serving as Borough Attorney in the interim;

WHEREAS, the Mayor has recommended and the Borough Council having considered same, now desire to appoint Mr. Bayer to continue serving as Borough Attorney by means of a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.B and will continue to serve as Special Counsel for Affordable Housing; and

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

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

WHEREAS, Andrew Bayer, Esq., of the firm PashmanStein PC, Bell Works, 101 Crawford's Corner Road, Suite 4202, Holmdel, NJ 07733 has completed and submitted a Business Entity Disclosure Certification and statement of compliance with Oceanport's Pay to Play Ordinance which certifies that PashmanStein PC has not made any reportable contributions to a political or candidate committee in the Borough of Oceanport in the previous one year, and the contract will prohibit PashmanStein PC from making any reportable contributions through the term of the contract; and

WHEREAS, funds are available for the stated purpose in the 2023 municipal budget as indicated by the Chief Financial Officer's certification of funds below,

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

1. Andrew Bayer of the firm PashmanStein PC be and is hereby appointed to continue serving as Borough Attorney filling the vacancy left by Mr. Arnette for the period April 1, 2023 through December 31, 2023 for a maximum contract amount not to exceed \$65,000 at an hourly rate of \$190 per hour.
2. The law firm of PashmanStein, PC is prohibited from making any contribution to a political or candidate committee during the term of this appointment.

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

BE IT FURTHER RESOLVED that a summary of the above shall be published in The Two River Times as required by law.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify sufficient funds are available in Account #01-201-20-155-218 for an amount not to exceed \$65,000.00


Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING AN AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN FMERA AND THE
BOROUGH OF OCEANPORT FOR ENGINEERING SERVICES RELATED TO DEMOLITION OF
BUILDING #555 ON FORT MONMOUTH LANDS WITHIN THE BOUNDARIES OF THE BOROUGH OF
OCEANPORT**

**Resolution #2023-168
07/20/23**

WHEREAS, the Borough of Oceanport entered into an Interagency Memorandum of Understanding with the Fort Monmouth Economic Revitalization Authority (FMERA) for engineering services related to the demolition plans and specifications for Buildings 550, 551, 555 & 886 located in the Fort Monmouth section of Oceanport pursuant with Resolution #2022-129 and Resolution #2023-52; and

WHEREAS, FMERA desires to proceed immediately with the work required for demolition of Building #555 and has submitted an amended MOU tailored to the specific services needed for Building #555,

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Oceanport authorize the Mayor and Clerk to sign and effectuate said MOU for specific services related to Building #555 in concert with the approval and signature by FMERA.

BE IT FURTHER 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.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING SHARED SERVICE AGREEMENT WITH THE BOROUGH OF MONMOUTH BEACH FOR
USE OF THE BOROUGH'S COMPOST FACILITY**

Resolution #2023-169
07/20/23

WHEREAS, the “Shared Services and Consolidation Act” at N.J.S.A. 40A:65-1 et seq. (The “Act”) allows a local unit to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

WHEREAS, the Borough of Monmouth Beach has requested use of the Oceanport Compost Facility and the Public Works Superintendent and Borough Engineer having reviewed site conditions finds that there is sufficient room to accommodate Monmouth Beach's needs; and

WHEREAS, the Governing Body desires to enter into an Shared Services Agreement with the Borough of Monmouth Beach for the use of the Oceanport Compost Facility; and

WHEREAS, the Borough of Oceanport will charge the Borough of Monmouth Beach \$10 per cubic yard delivered to the Borough of Oceanport facility that will not exceed \$5,000 for CY2023,

NOW, THEREFORE, BE IT RESOLVED that the Shared Services Agreement with the Borough of Monmouth Beach for use of the Oceanport Compost Facility for the period beginning January 1, 2023 to December 31, 2023.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the Shared Services Agreement between the Borough of Oceanport and the Borough of Monmouth Beach for use of the Oceanport Compost Facility.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A CONTRACT FOR EXPOSED DUCT INSULATION REPLACEMENT BETWEEN
AUTOMATED BUILDING CONTROLS AND THE BOROUGH OF OCEANPORT**

Resolution #2023-170
07/20/23

WHEREAS, there was an emergent condition with respect to the condition of exposed duct insulation at the municipal building; and

WHEREAS, the Public Works Superintendent sought quotes from two vendors of which only Automated Building Controls responded; and

WHEREAS, it was necessary to perform the work on an emergent basis as the exposed duct insulation had become moldy and was found to be causing an issue with the air quality in the building prior to the next Council meeting of July 20, 2023; and

WHEREAS, the Borough Council having considered same acknowledges that it was necessary to perform the work on an emergent basis, recognizes that the work has been completed and now desires to ratify and affirm the award of the contract to Automated Building Controls for the replacement of the exposed duct work for an amount not to exceed \$21,060.00 pursuant with N.J.S.A. 40A:11-3 et. seq.; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:44A-20.B, Automated Building Controls has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form which certifies that Automated Building Controls has not made any reportable contributions to a political or candidate committee in the Borough of Oceanport in the previous one year, and the contract will prohibit Automated Building Controls from making any reportable contributions through the term of the contract; 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. The contract to replace exposed duct insulation at the municipal building to Automated Building Controls for an amount not to exceed Twenty One Thousand Sixty dollars (\$21,060) is hereby ratified and affirmed.
2. Automated Building Controls is prohibited from making any contribution to a political or candidate committee during the term of this appointment.

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

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SHARED SERVICE WITH THE BOROUGH OF RUMSON FOR THE PURCHASE OF
VEHICLES**

Resolution #2023-171
07/20/23

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A.40A:65-1, et seq., (the "Act") permits units of local government to share services for particular purposes and to effectuate agreements for any services or circumstance that will aid and encourage a reduction of local expenses; and

WHEREAS, the Borough of Rumson has two vehicles that are no longer needed and the Borough of Oceanport has expressed interest in purchasing said vehicles for use by the Oceanport Volunteer First Aid Squad and Administration; and

WHEREAS, the Borough of Oceanport has offered to purchase the following:

- 2003 Ford 450 Ambulance, last 4 digits of VIN#4027, with 35,958 miles - \$27,500
- 2014 Ford Taurus Interceptor, last 4 digits of VIN#6068, with 143,000 miles - \$3,000; and

WHEREAS, the Borough of Rumson has agreed to accept the offer pursuant with their Resolution #2023-0711-117,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport hereby agrees to purchase both vehicles from the Borough of Rumson for a total amount of \$30,500.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded along with payment to the Borough of Rumson, the Oceanport Borough Administrator and Oceanport 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 from the American Recovery Act funds in the amount of \$27,500.00 and Administrative Operating Account#01-201-20-100-200 in the amount of \$3,000.00 for a total amount not to exceed \$30,500.00.



Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A CONTRACT TO MUSCO SPORTS LIGHTING LLC FOR ELECTRICAL SERVICES FOR
MARIA GATTA PARK UNDER THE SOURCEWELL COOPERATIVE PURCHASING CONTRACT
#071619-MSL**

**Resolution #2023-172
07/20/23**

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

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

WHEREAS, the Borough desires to install electrical services at Maria Gatta Park; and

WHEREAS, Musco Sports Lighting LLC is an authorized vendor under Sourcewell CO-OP #071619-MSL for sports lighting with related supplies and services has submitted a proposal for the work for a total amount of \$83,214.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available for the purpose stated herein; and

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

1. Authorization is hereby granted to award a contract to Musco Sports Lighting LLC for installation of electrical services and related supplies and service at Maria Gatta Park through Sourcewell CO-OP #071619-MSL for a total amount not to exceed \$83,214.00

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be supplied to the Borough Administrator and 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 there are sufficient funds available in Sports Betting Revenue Account not to exceed \$83,214.00 for the stated purposes.


Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CONTRACT FOR TURF MANAGEMENT SERVICES WITH JCW, INC. DBA NATURAL
GREEN LAWN CARE THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
COOPERATIVE PRICING SYSTEM**

**Resolution #2023-173
07/20/23**

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

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

WHEREAS, the Borough has need of procuring fertilization services for Borough parks and lands, and

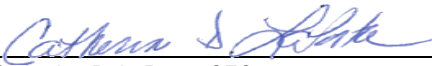
WHEREAS, the Educational Services Commission of NJ has awarded a contract to JWC, Inc DBA Natural Green Lawn Care, 795 E. Main St, Bridgewater, NJ 08807 (Contract #65MCESCCPS, MRESC 19/20-10, extended through 7/31/23) for Landscape Time and Materials and the Borough desires to award a contract for fertilization services in the amount of \$10,904.43.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that a contract for fertilization services with JWC, Inc DBA Natural Green Lawn Care, 795 E. Main St, Bridgewater, NJ 08807 through the Educational Services Commission of NJ (Contract #65MCESCCPS, MRESC 19/20-10, extended through 7/31/23) for a total amount not to exceed \$10,904.43 is hereby authorized.

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

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient funds available in Open Space Trust Account #06-270-00-500-020, not to exceed \$10,904.43 for the stated purpose.


Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A LIMITED WAIVER OF BOROUGH CODES FOR "COPA INDEPENDENCIA, LLC"
TOURNAMENT TO BE HELD ON AUGUST 20, 2023 IN MARIA GATTA PARK**

**Resolution #2023-174
07/20/23**

WHEREAS, Copa Independencia, LLC has submitted a facility use request to hold a tournament at Maria Gatta Park; and

WHEREAS, the Applicant is seeking a temporary waiver from the Borough Council for various zoning and parks and recreation codes in order to permit vehicles in areas not designated for parking including commercial food truck vendors; and

WHEREAS, the Borough Council has considered the following waiver requests:

- § 390 Schedule I Permitted Uses for Zoning District B-1
- § 279-2(D) Prohibited activities
- § 279-2(K) No vehicles except paved park roads or parking areas
- § 279-2(L) No sale of any article or thing nor placement of any stand, car or vehicle for the transportation, sale or display of any such article or thing.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Oceanport that a waiver of the above referenced Borough Codes for the purpose of conducting a tournament at Maria Gatta Park on August 20, 2023 is hereby authorized subject to the following conditions:

1. Provision of Certificates of Insurance naming the Borough of Oceanport as additional insured to the Borough Clerk from the Applicant and all vendors
2. All food vendors shall comply with food handlers permits requirements pursuant with §230-3 of the Borough Code
3. Vehicles shall be placed in locations along the grass areas directly adjacent to the woods and as designated by the Department of Public Works.
4. NO vehicles shall be driven on any fields
5. Subject to payment of all fees pursuant with § 204-13.1 fees for special events requiring First Aid and/or Fire Department presence

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE STATE OF NEW JERSEY FOR
USE OF THE NJEM GRANTS SYSTEM FOR FEMA PUBLIC ASSISTANCE AND/OR HAZARD
MITIGATION PROGRAMS**

**Resolution #2023-175
07/20/23**

WHEREAS, the Borough of Oceanport participates in the New Jersey Emergency Management Grants program when eligible for funding under FEMA Public Assistance and/or Hazard Mitigation programs for presidentially declared major disasters; and

WHEREAS, the New Jersey Office of Emergency Management has established NJEMGrants.org as the system for accessing forms and submittals for reimbursement requests; and

WHEREAS, in order to participate in the NJEM Grants program, the Borough must adhere to various protocols established by a Memorandum of Understanding agreement with the State of New Jersey and the New Jersey Office of Emergency Management,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport that the Mayor and Borough Clerk are hereby authorized to execute a Memorandum of Understanding with the State of New Jersey and the New Jersey Office of Emergency Management for participation in the NJEMGrants online access program.

Memorandum of Understanding (MOU) Instructions

1. The MOU consists of a 5 page document and 5 Exhibits (A-E); 13 pages total. All documents must be completed and returned to New Jersey State Police, Office of Emergency Management (NJOEM) with the appropriate signatures.
2. The MOU and Exhibits A, C and E should be filled out electronically. If you cannot fill it out electronically, please make sure to print all of the required information.
3. To complete the MOU and Exhibit A, use either the tab key or the arrow keys to move through the pages field by field. All fields must be completed prior to submission.
4. Once all required information has been entered into the fillable fields of the MOU and all Exhibits, print the entire document including all pages of the MOU as well as Exhibits A, B, C, D, and E.
5. The last page of the MOU document, before Exhibit A, requires the signature of the Chief Elected/ Appointed Official or the Chief Executive Officer, title, telephone and date of signature. The MOU also requires the signature of a witness.
6. Exhibit A (Designation of Applicant's Agent) requires the signature of the Chief Elected/ Appointed Official or the Chief Executive Officer, title, telephone and date of signature. An email address is required to obtain access to the system (all email addresses must be unique, no duplicates are allowed).
7. Exhibit C (State of New Jersey W-9 / Questionnaire) should be filled out completely and signed.
8. Exhibit E (The Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions) should be filled out completely and signed.
9. **PLEASE NOTE: The same person must sign the MOU and Exhibits A & E.**
10. Once the documents are complete and signed, they must be sent to the following email address: NJEMGrantsHelp@njsp.gov

Note: If email is unavailable to you, a paper copy may be submitted to the address below. Please note that this may slow the process of obtaining access to the system as it will need to be scanned and uploaded by our staff.

New Jersey State Police
 Recovery Bureau
 PO Box 7068
 West Trenton, NJ 08628
 ATTN: LTC Christopher DeMaise

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING SUBMITTAL OF A GRANT APPLICATION THROUGH THE NJ DEPARTMENT OF
AGRICULTURE SPOTTED LANTERNFLY GRANT PROGRAM**

Resolution #2023-176
07/20/23

WHEREAS, the Borough of Oceanport desires to apply for and obtain a grant from the New Jersey Department of Agriculture for up to \$15,000.00 for the chemical control treatment of the Spotted Lanternfly, a serious invasive pest that damages and stresses plants and trees and affects the quality of life and enjoyment of the Borough's parks and outdoor facilities; and

WHEREAS, grant payments will be paid as a reimbursement for actual costs incurred by the Borough and no matching funds are required,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that the Borough of Oceanport authorizes the application for the Spotted Lanternfly 2023 Chemical Control Treatment Grant through the New Jersey Department of Agriculture.

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

**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 ENGINEERING SERVICES RELATED TO ASBESTOS ABATEMENT & DEMOLITION
OF FMERA BUILDING #555 ON FORT MONMOUTH LANDS WITHIN THE BOUNDARIES OF THE
BOROUGH OF OCEANPORT**

Resolution #2023-177

07/20/23

WHEREAS, the Borough of Oceanport entered into an Interagency Memorandum of Understanding with the Fort Monmouth Economic Revitalization Authority (FMERA) for engineering services related to the demolition plans and specifications for Buildings 550, 551, 555 & 886 located in the Fort Monmouth section of Oceanport pursuant with Resolution #2022-129, Resolution #2023-52 and Resolution #2023-110; and

WHEREAS, FMERA desires to proceed with the work required for asbestos abatement and demolition of Building #555 and has submitted an MOU specific to the services needed for Building #555,

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Oceanport authorize the Mayor and Clerk to sign and effectuate said MOU for specific services related to Building #555 in concert with the approval and signature by FMERA.

BE IT FURTHER 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.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") dated the _____ day of July 2023, will confirm the mutual understanding and intention between the Fort Monmouth Economic Revitalization Authority ("FMERA") and the Borough of Oceanport (the "Borough") regarding the interagency agreement to fund the following items: the asbestos abatement (including removal, monitoring, and associated reporting), demolition, and site restoration activities (including preparation of all applications and associated, prerequisite environmental, engineering services and demolition permits) for Building 555 located in the Oceanport section of Fort Monmouth. FMERA and the Borough are collectively referred to herein as the "Parties."

WHEREAS, on July 6, 2022, FMERA and the Borough entered into a Memorandum of Understanding to contract for the civil and environmental engineering services to survey asbestos containing materials, by type, quantity, and location, survey universal wastes and other hazardous materials by type, quantity and location, and to prepare demolition specifications and bidding documents (including preparation of certain applications and associated prerequisite surveying, environmental and engineering services) for Buildings 550, 551, 555 & 886 located in the Oceanport section of Fort Monmouth (Civil and Environmental Engineering Services MOU) in three Project Sites as identified therein; and

WHEREAS, on February 23, 2023, FMERA and the Borough amended the Civil and Environmental Engineering Services MOU to increase the Project Funding (collectively the "Amended MOU"); and

WHEREAS, on June 9, 2023, FMERA received estimated costs, specifications for Asbestos Abatement and Demolition for the Project site containing Building 555 and a proposal for professional engineering, surveying and construction observation services associated with the Asbestos Abatement and Demolition of Building 555 from the Borough's Engineer Colliers Engineering and Design ("Colliers"); and

WHEREAS, under the Amended MOU, FMERA was permitted to either bid out each of the three identified Project sites or enter into a separate MOU with Oceanport for the Borough's engineer to oversee the public bidding for the demolition and remediation of the three identified Project Sites either together or separately; and

WHEREAS, FMERA entered into a separate MOU for abatement and demolition work for Building 886 on May 12, 2023; and

WHEREAS, it is FMERA's intention to enter into a separate MOU for abatement and demolition work upon receipt of the final Project Sites as defined by the Amended MOU; and

NOW THEREFORE, the Parties enter into this MOU to reflect the mutual understanding of the Parties relative to Project (defined below) for the abatement and demolition of Building 555 and the associated site restoration activities.

1. **Incorporation of Recitals.** The Parties hereto agree that the statements contained in the foregoing recital be and are hereby incorporated into this MOU as if more fully set forth herein at length.
2. **Incorporation of Plans.** The Parties hereto agree that the statements contained in the Colliers specifications for Asbestos Abatement and Demolition of Building 555 for the "Project" entitled Specification for Asbestos Abatement and Demolition of FMERA Building 555 dated June 2023 and any amendments thereafter be and are hereby incorporated into this MOU as if more fully set forth herein at length. The aforesaid, Specification for Asbestos Abatement and Demolition of FMERA Building 555 for the Project (hereinafter "the Plans"), are attached to this MOU as **Exhibit A**. Any future amendment to the Plans shall be effective upon mutual agreement by the Parties expressed in writing.
3. **The Project:** The purpose of the "Project" consists of the retention of the Borough's engineer, Colliers, for the abatement and demolition of Building 555 located on the Project Site (as defined below). Colliers' services shall include: bidding services for abatement and demolition contracts and the oversight of the following tasks:

removal of all asbestos containing materials (both friable and non-friable materials) from the interior and exterior sections of Building 555, asbestos abatement monitoring and reporting, post asbestos abatement review and the issuance of a final report, the collection, packaging, labeling, and disposal of universal wastes and other hazardous materials found at Building 555 to identified waste management facilities, potential removal of an underground storage tank, proper termination/abandonment (cut and capping)/deenergizing of existing utilities prior to commencement of demolition activities, all demolition work and the final restoration (i.e. grading, top soiling, and seeding) of the Project site. Colliers shall conduct a public bidding process for abatement and demolition services. 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 weekly summary reporting the status of the Project. The goal of this Project is to facilitate a competitive bidding process for the selection a qualified subcontractor to commence and successfully complete the Project in the most cost-effective manner possible, with oversight from Colliers.

4. **Project Site(s):** Project Site is located within the boundaries of the Main Post Area of Fort Monmouth. The "Project Site" includes Building 555 (portion of Block 110, Lot 1) (Parcel Map), 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, not to exceed Five Hundred and Twenty-Three Thousand Two Hundred Seventy-Five (\$523,275.00) Dollars "Project Funds," which is inclusive of costs for professional engineering, surveys, and construction observation services attached hereto as **Exhibit C** and the estimate for demolition attached as **Exhibit D**.
 - b. In consultation with Colliers, FMERA will review and approve the Plans as prepared by Colliers under the Amended MOU and as attached hereto, and any modification thereof, for public bidding in accordance with Local Public Contracts Law.
 - c. Grant to the Borough and its consultants and contractors a license to enter the Oceanport section 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 Five Hundred and Twenty-Three Thousand Two Hundred and Seventy-Five (\$523,275) Dollars (the "Project Funds") 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 Five Hundred and Twenty-Three Thousand Two Hundred and Seventy-Five (\$523,275), 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 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 project timeline, as further described within the attached Scope of Work.
 - d. **Project Deliverables:** Before awarding the Abatement and Demolition Contract, Colliers, on behalf of the Borough of Oceanport, will, 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 versions all of documents.
 - i. Abatement and Demolition 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 each Project Site(s) pursuant to Section 7 below.
 - iii. In the event the contract price for the Project should exceed the Project Cost, the Parties reserve 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 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 Abatement and Demolition Contract. However, the Borough shall not be required to utilize any of its own funds to pay costs or expenses of the Abatement and Demolition Work, 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 Work. 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. 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 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: Kara Kopach, Executive Director

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

Exhibits: <https://njfmera.sharefile.com/d-4176bcc996cd4a80>

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

Kara Kopach
Executive Director

ATTEST

BOROUGH OF OCEANPORT

JeanneSmith
Borough Clerk

John F. ("Jay") Coffey II
Mayor

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A CONTRACT TO COLLIERS ENGINEERING & DESIGN FOR ENGINEERING SERVICES
RELATED TO PROPOSAL DATED MAY 8, 2023 FOR THE DEMOLITION OF FORT MONMOUTH
BUILDING #555 PURSUANT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE
BOROUGH OF OCEANPORT AND THE FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY
(FMERA)**

Resolution #2023-178

07/20/23

WHEREAS, the Borough Council adopted Resolutions #2022-129, #2023-52, #2023-111 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-_____, an MOU specific to the services required for demolition of Building #555 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 May 8, 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 May 8, 2023 for an amount not to exceed \$93,275.00

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 May 8, 2023 for engineering services related to the Borough’s MOU with FMERA for demolition of Building #555 in the Oceanport section of Fort Monmouth.
2. That authorization is granted for an amount not to exceed \$93,275.00 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.

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



May 8, 2023

VIA EMAIL

Kara Kopach, Executive Director
FMERA
100 Barton Street
P. O. Box 267
Oceanport, New Jersey 07757

Proposal for Professional Services
Building 555 Demolition
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Proposal No.: OPB-0181P

Dear Ms. Kopach,

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 Building 555 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.

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 555 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 15 days at Building 555 with up to 126 PCM samples and 40 TEM samples.

If additional days are required to complete the abatement, including reaching clearance levels in and out of the work area, additional days will be required and will be charged to FMERA at \$1,000/day and lab fees of \$20/PCM and \$185/TEM.

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 Fee

\$59,210.00

PHASE 2.0 DEMOLITION OBSERVATION AND ADMINISTRATION

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 two (2) months. 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.



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 Fee

\$33,065.00

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)	\$59,210.00
PHASE 2.0 DEMOLITION OBSERVATION AND ADMINISTRATION (LUMP SUM)	\$33,065.00
REIMBURSABLES (COST PLUS)	\$ 1,000.00
TOTAL FEE FOR PHASES 1.0 THRU 3.0	\$93,275.00

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.



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. This proposal is valid until July 10, 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)

A handwritten signature in blue ink, appearing to read "W.H. White".

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

WHW/dmm

cc: Jeanne Smith, RMC, Borough Clerk (via email)
Joseph Fallon, FMERA (via email)
Joseph Torlucci, Colliers Engineering & Design (via email)

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**RESOLUTION OF THE BOROUGH OF OCEANPORT
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
CHANGE ORDER TO CONTRACT WITH FOUR STAR DEVELOPERS FOR THE BOROUGH OF
OCEANPORT**

**AUTHORIZING
HOME IMPROVEMENT PROGRAM CASE #OPRT-2202**

**Resolution #2023-179
07/20/23**

WHEREAS, the Borough awarded a contract to Four Star Developers pursuant with Resolution #2023-64 for Home Improvement Program Case #OPRT-2202; and

WHEREAS, the Borough has retained CGP&H, a professional affordable housing consultant, to administer the HIP; and

WHEREAS, CGP&H's Program Inspector and Project Manager have submitted a Change Order #1 Request to amend the scope of work and increase the contract amount in order to clean, remediate and encapsulate crawl space to remove mold problems in crawl space and duct work, install humidity controls and miscellaneous strapping for ductwork; and

WHEREAS, Change Order #1 would increase the contract amount by \$6,900 for a total contract amount of \$20,060.00; and

WHEREAS, funds are available in the Borough's affordable housing trust fund designated for the HIP,

WHEREAS, the Borough Council having considered same believes the change order is necessary and will be effectuated,

NOW, THEREFORE BE IT RESOLVED, by the Mayor & Council, that:

1. The Borough hereby approves Change Order #1 to the contract with Four Star Developers to amend the scope of work for needed improvements in the crawl space and duct work.
2. The Borough hereby approves an increase to the original contract amount of \$13,160.00 in the amount of \$6,900 for a total contract amount of \$20,060.00
3. Upon the execution of this Resolution, the HIP shall continue to process Case # OPRT-2202, including but not limited to, scheduling a construction agreement signing and loan closing, and placing a HIP lien on the residence for a ten-year forgivable loan of \$13,160.00 (contract).

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to:

- Donna M. Phelps, Municipal Housing Liaison
- Catherine D. LaPorta, Chief Financial Officer
- CGP&H
1249 South River Road, Suite 301
Cranbury, NJ 08512-3633

**RESOLUTION OF THE BOROUGH OF OCEANPORT
GRANTING A WAIVER AND AUTHORIZING A STREET OPENING PERMIT FOR PORTIONS OF MAIN
STREET AND HEDGE DRIVE UNDER MORATORIUM**

Resolution #2023-180
07/20/23

WHEREAS, the Two Rivers Water Reclamation Authority (TRWRA) received a request from the Fort Monmouth Economic Revitalization Authority (FMERA) to install connections for the redevelopment of the Nurse's Quarters property; and

WHEREAS, TRWRA has requested a waiver of the street opening moratorium in order to install the necessary connections to support the redevelopment needs; and

WHEREAS, the portion of roadways impacted being located on Main Street and Hedge Drive are presently under moratorium which expires in July 2027 per the Borough Engineer; and

WHEREAS, the TRWRA have 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 TRWRA 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 impacted portion of roadways shall be patched curb to curb with 6" of Hot Mix Asphalt 19M64. 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 and sealed with infrared.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport that street opening application for sewer utility installments on behalf of FMERA for the Nurses Quarter's development 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.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING RENEWAL OF THE SHARED SERVICES AGREEMENT WITH THE BOROUGH OF
MONMOUTH BEACH FOR USE OF A VEHICLE FOR THE OCEANPORT FIRE OFFICIAL/MONMOUTH
BEACH FIRE CHIEF FOR CY2023**

Resolution #2023-181
07/20/23

WHEREAS, the "Shared Services and Consolidation Act" at N.J.S.A. 40A:65-1 et. seq. allows a local unit to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

WHEREAS, the Borough of Oceanport entered into an Interlocal Services Agreement with the Borough of Monmouth Beach for the use of a vehicle for the Oceanport Fire Official/Monmouth Beach Fire Chief pursuant with Resolution #2022-199; and

WHEREAS, both Boroughs desire to renew the agreement for one year for the period January 1, 2023 through December 31, 2023; and

WHEREAS, the cost for said services will be paid by the Borough of Oceanport in the amount of \$3,000.00 for CY2023,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute a one-year renewal of the Shared Services Agreement referenced herein between the Borough of Oceanport and the Borough of Monmouth Beach for use of the Borough of Monmouth Beach's Fire Chief vehicle.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT FOR 2022 ROAD PROGRAM
IMPROVEMENTS BETWEEN MECO INC AND THE BOROUGH OF OCEANPORT**

Resolution #2023-182
07/20/23

WHEREAS, pursuant with adoption of Resolution #2023-050 the Borough of Oceanport awarded a contract to MECO Inc. for the 2022 Road Program for the original sum of \$1,720,863.50; and

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

WHEREAS, there is a need to amend the contract with MECO Inc. as stated in a letter from the Engineer dated June 18, 2023 to include paving of the remainder of the parking lot for Borough property known as 433 Myrtle Ave and occupied by the Port Au Peck Chemical Hose; and

WHEREAS, the original contract of \$1,720,863.50 will be increased by (\$54,680.00) to reflect the amendment; and

WHEREAS, available funds for Change Order #1 have been certified by the Chief Financial Officer from Account #04-215-55--993-A01 as indicated below; and

WHEREAS, based on the foregoing, the Borough Council has determined that it is necessary and appropriate to approve Change Order #1 for a total increase in the amount of \$54,680.00,

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

1. Change Order #1 to increase the contract between the Borough of Oceanport and MECO Inc. by \$54,680.00 is hereby approved.
2. The Mayor and Borough Clerk are hereby authorized to sign the change order on behalf of the Borough.

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 # 04-215-55-993-A01 not to exceed \$54,680.00 for the above referenced contract change order.


Catherine D. LaPorta, CFO

101 Crawfords Corner Road
Suite 3400
Holmdel New Jersey 07733
Main: 732 704 5978



June 18, 2023

VIA EMAIL

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

Change Order No.1
2022 Road Program
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Project No. OPB-0179

Dear Mayor and Council,

Please find the attached Change Order No.1 for your review and approval. The Change order is for the paving of the remainder of the Port Au Peck Chemical Hose Firehouse parking lot.

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

A handwritten signature in blue ink, appearing to read "W. H. White, III".

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

WHW/rd
Enclosure

cc: Jeanne Smith, RMC, Borough Clerk (via email)
Katie LaPorta, CFO (via email)
Nanci Marta, Mecor, Inc. (via email)

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NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT

Project	2022 Road Program
Municipality	Borough of Oceanport
County	Mommouth
Contractor	Meco, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change

- Increased Items

Increased Items				
Item No.	Description	Quantity (+/-)	Unit Price	Amount
PROPOSAL B - FIREHOUSE				
E-1	EXCAVATION, UNCLASSIFIED	320 CY	\$ 19.00	\$ 6,080.00
E-2	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	300 TON	\$ 95.00	\$ 28,500.00
E-3	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	150 TON	\$ 90.00	\$ 13,500.00
E-4	CONCRETE VERTICAL CURB	200 LF	\$ 33.00	\$ 6,600.00
Total Increase				\$ 54,680.00

Decreased Items				
Item No.	Description	Quantity (+/-)	Unit Price	Amount
NONE				
Total Decrease				\$ -

Supplemental Items				
Item No.	Description	Quantity (+/-)	Unit Price	Amount
NONE				
Total Supplemental Items				\$ -

Amount of Original Contract	\$ 1,720,863.50	Extra	\$ 54,680.00
Change Order No. 1 Amount	\$ 54,680.00	Supplemental	\$ 0.00
		Reduction	\$ 0.00
Adjusted Amount Based on Change Order No. 1	\$ 1,775,543.50	Total Change	\$ 54,680.00

% Change in Contract
[(+) Increase or (-) Decrease] 103.18%


Colliers Engineering & Design
(Engineer)

6/16/2023
(Date)

Approved: _____
(District Manager)
(Bureau of Local Aid)

Borough of Oceanport
(Presiding Officer)

(Date)


Meco, Inc.
(Contractor)

(Date)

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPROVING CAITLIN BANTEL FOR OCEANPORT FIRST AID MEMBERSHIP**

Resolution #2023-183
07/20/23

WHEREAS, Caitlin Bantel, Oceanport, has submitted a Membership Application to join the Oceanport Volunteer First Aid & Rescue Squad; and

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

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPROVING REISS PFLEGER FOR OCEANPORT FIRST AID MEMBERSHIP**

**Resolution #2023-184
07/20/23**

WHEREAS, Reiss Pfleger, Oceanport, has submitted a Membership Application to join the Oceanport Volunteer First Aid & Rescue Squad; and

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

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

**RESOLUTION OF THE BOROUGH OF OCEANPORT
APPROVING THURSTON G. COOPER FOR OCEANPORT FIRST AID MEMBERSHIP**

**Resolution #2023-185
07/20/23**

WHEREAS, Thurston G. Cooper, Oceanport, has submitted a Membership Application to join the Oceanport Volunteer First Aid & Rescue Squad; and

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

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

ORDINANCE #1075

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 DECEMBER 15, 2022

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;

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 December 15, 2022 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 italics with underlines**. All deletions are shown in **bold italics with strikeouts**. All other sections shall remain unchanged.

SECTION 1. Administration & Finance

Borough Administrator	\$	70,000.	-	125,000.
Deputy Borough Administrator	\$	30,000.	-	50,000.
Deputy Borough Clerk	\$	36,000.	-	50,000.

SECTION 2. Statutory Employees (N.J.S.A. 40A:9-165)

Chief Financial Officer/Qualified Purchasing Agent	\$	50,000.	-	90,000. <u>110,000.</u>
Tax Assessor	\$	5,000.	-	38,500. <u>60,000.</u>
Tax Collector	\$	10,000.	-	80,000.
Borough Clerk	\$	50,000.	-	90,000. <u>110,000.</u>
Part Time Borough Clerk	\$	20/hr.	-	60/hr.

SECTION 3. Department of Public Works

Superintendent	\$	10,000.	-	80,000. <u>110,000.</u>
Foreman	\$	50,000.	-	80,000.
Assistant Foreman	\$	40,000.	-	70,000.
Senior Laborer	\$	40,000.	-	70,000.
Repair Mechanic	\$	35,000.	-	70,000.
Worker	\$	40,000.	-	60,000.
Labor 2	\$	35,000.	-	55,000.
Labor 1	\$	30,000.	-	50,000.
Street Sweeper/Sewer Jet Operator	\$	12.	-	25./hr <u>15.</u>
Labor	\$	12.	-	25./hr <u>15.</u>

SECTION 4. Municipal Court

Municipal Court Judge	\$	15,000.	-	23,000.
Court Administrator	\$	30,000.	-	80,000. <u>85,000.</u>
Deputy Court Administrator	\$	50.	-	125. per call
Municipal Prosecutor	\$	10,000.	-	20,000.
Public Defender	\$	100.	-	200. per defendant

SECTION 5. Recreation & Education

Recreation Coordinator	\$	9,000.	-	15,000. <u>15,000 – 75,000</u>
Field Use Coordinator	\$	2,500.	-	7,500.
Action Camp Director	\$	2,000.	-	5,000.
Recreation Aides & Assistants	\$	8.50	-	15.00/hr <u>15. – 20.00/hr</u>
Library Aide	\$	8.50	-	15.00/hr <u>15. – 20.00/hr</u>

SECTION 6. Planning & Development

Planning Board Secretary	\$	2,000.	-	20,000. <u>10,000. – 30,000.</u>
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Planning Board Secretary - Hourly	\$	12.	-	30./hr	<u>15.</u>
Construction Official	\$	15,000.	-	125,000.	
Building Sub Code Official	\$	8,000.	-	30,000.	
Plumbing Sub Code Official	\$	8,000.	-	30,000.	
Electrical Sub Code Official	\$	8,000.	-	30,000.	
Fire Sub Code Official	\$	4,000.	-	25,000.	
UCC Inspectors (Building, Fire, Electrical, Plumbing)	\$	30.	-	50./hr	<u>60./hr</u>
Housing Inspector	\$	4,000.	-	15,000.	
Code Enforcement Officer	\$	2,000.	-	25,000.	
Control Person/T.A.C.O.	\$	8,000.	-	75,000.	<u>80,000.</u>
Engineer	\$	65,000.	-	125,000.	
Zoning Officer	\$	2,000.	-	20,000.	<u>10,000. – 25,000.</u>
<u>Assistant Zoning Officer</u>	\$	<u>5,000.</u>	-	<u>15,000.</u>	

SECTION 7. Board of Health

Registrar	\$	1,000.	-	2,000.	<u>2,500.</u>
Deputy Registrar	\$	0.	-	750.	
Secretary	\$	400.	-	1,000.	

SECTION 8. Emergency Management

Emergency Management Coordinator	\$	3,000.	-	10,000.	
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SECTION 9. Clerical

Administrative Assistant/Clerk	\$	30,000.	-	59,000.	
Part Time Administrative Assistant	\$	12.00/hr.	-	30.00/hr.	<u>15.00/hr</u>

SECTION 10. Police Department

Chief	\$	110,000.	-	160,000.	<u>175,000.</u>
Captain	\$	120,000.	-	131,000.	<u>150,000.</u>
Lieutenant	\$	117,000.	-	128,000.	<u>145,000.</u>
Sergeants	\$	114,000.	-	125,000.	<u>140,000.</u>
Detective	\$	Stipend		250./mo	
Patrol XII	\$	107,000.	-	114,000.	<u>130,000.</u>
Patrol XI	\$	99,000.	-	99,000.	<u>115,000.</u>
Patrol X	\$	94,000.	-	94,000.	<u>110,000.</u>
Patrol IX	\$	88,000.	-	114,000.	<u>130,000.</u>
Patrol VIIIA	\$	97,000.	-	98,000.	<u>115,000.</u>
Patrol VIII	\$	82,000.	-	92,000.	<u>105,000.</u>
Patrol VII	\$	76,000.	-	84,000.	<u>95,000.</u>
Patrol VI	\$	70,000.	-	76,000.	<u>85,000.</u>
Patrol V	\$	64,000.	-	68,000.	<u>78,000.</u>
Patrol IV	\$	58,000.	-	60,000.	<u>70,000.</u>
Patrol III	\$	50,960.	-	52,000.	<u>60,000.</u>
Patrol II	\$	46,000.	-	46,000.	<u>54,000.</u>
Patrol I	\$	40,000.	-	40,000.	<u>50,000.</u>
Records Clerk	\$	30,000.	-	59,000.	<u>65,000.</u>
School Crossing Guards	\$	6,500.	-	12,000.	
School Crossing Guards Daily Rate	\$	48.00	-	54.00	
School Crossing Guard ½ Day Rate	\$	24.00	-	27.00	
Class II Special Officer	\$	8.	-	20./hr	<u>15. – 30./hr</u>
Class I Special Officer	\$	8.	-	20./hr	<u>15. – 30./hr</u>

SECTION 11. Casual Labor

Casual Labor	\$	8.	-	30./hr	<u>15.</u>
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SECTION 12. Fire Prevention Bureau

Fire Official	\$	20,000.	35,000.
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SECTION 13. Elected Officials

Mayor	\$	1,500.00
Councilperson	\$	1,500.00

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: June 15, 2023

JEANNE SMITH
Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED: July 20, 2023

JEANNE SMITH
Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____.

JOHN F. COFFEY, II
Mayor

ORDINANCE #1076**AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING THE ACCEPTANCE OF REAL PROPERTY FROM 196 MONMOUTH BOULEVARD, LLC TO INCREASE THE RIGHT-OF-WAY AND ROAD WIDTH OF FOGGIA WAY**

WHEREAS, the Oceanport Planning Board granted Minor Subdivision Approval to 196 Monmouth Boulevard, LLC (the "Applicant") on October 11, 2022 and memorialized that approval by Resolution dated October 25, 2022 for the property designated as Block 65, Lot 37, commonly known as 196 Monmouth Boulevard, Oceanport, New Jersey creating two single family lots, proposed Lot 37.01 and proposed Lot 37.02 at the intersection of Foggia Way and Monmouth Blvd (the "Planning Board Approval").

WHEREAS, the Planning Board Approval noted that Foggia Way's right-of-way was deficient as it was only 43 feet and it therefore conditioned its approval of the minor subdivision on the donation and dedication of land by the Applicant to the Borough to increase Foggia Way's right-of-way width to 50 feet with a 24 feet wide road; and

WHEREAS, the Applicant's land surveyor, DPK Consulting Land Surveyors, prepared a legal description dated March 15, 2023 as revised on April 21, 2023 of the real property to be dedicated to the Borough to increase right-of-way width of Foggia Way to 50 feet with a road width of 24 feet (the "Right-of-Way Legal Description") as required by the Planning Board Approval and as attached to this Ordinance; and

WHEREAS, the Planning Board Engineer approved the Right of Way Legal Description a of the land to be dedicated to the Borough to increase Foggia Way's right-of-way to 50 feet with a 24 feet road width; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to accept the donation of the real property from the Applicant to increase the Foggia Way right-of-way for public safety purposes.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Oceanport, County of Monmouth and State of New Jersey that the Borough of Oceanport is hereby authorized to accept the donation of the real property identified in the Right-of Way Legal Description from 196 Monmouth Boulevard, LLC for the purpose of increasing Foggia Way's right-of-way to 50 feet with a 24 feet roadway as identified in the Planning Board Approval.

BE IT FURTHER RESOLVED the Mayor, Borough Engineer and Borough Attorney are hereby directed to take all necessary action for the Borough to accept the real property identified in the Right-of-Way Legal Description.

APPROVED ON FIRST READING

DATED: June 15, 2023

JEANNE SMITH
Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED: July 20, 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 APPOINTMENT OF KATHERINE LYNCH AS FULL-TIME RECREATION
COORDINATOR**

Resolution #2023-186
07/20/23

WHEREAS, the Recreation Coordinator, Joanne Hunt, currently serves as a part time position and the growth in the Borough's recreation department has created a need for a full-time Coordinator; and

WHEREAS, Ms. Hunt has declined the full time position opportunity and the Borough Administrator has recommended that the position be filled by Katherine Lynch who is currently serving as Field Coordinator and has expressed an interest in the position; and

WHEREAS, Ms. Hunt has agreed to remain part time through the end of September 2023 to aid Ms. Lynch with the transition; and

WHEREAS, the Borough Council having considered same, believe it to be in the best interest of the Borough to confirm the appointment,

NOW, THEREFORE, BE IT RESOLVED, that the appointment of Katherine Lynch as full time Recreation Coordinator is hereby confirmed effective July 5, 2023 with compensation in accordance with the salary ordinance for an annual salary of \$60,000.

BE IT FURTHER RESOLVED, that a certified true copy of the within Resolution be furnished to the Borough Administrator, the Chief Financial Officer, and the payroll clerk.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND EMPLOYEES OF THE BOROUGH OF
OCEANPORT FOR 2023**

Resolution #2023-187
07/20/23

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 Finance and Administration Committee has made recommendations for the specific salaries for current employees for the calendar year 2023.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby authorizes the Borough Administrator to implement the following titles and salaries for the calendar year 2023 as appropriate.

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

Borough Administrator	2023	
	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	Adam J. Fioretti	\$ 39,000.00
Laborer 1	Jaret Castro-Valverde	\$ 35,000.00
Labor – Hourly	Wes Sherman	\$ 25.00/hr
Labor – Hourly	John Carroll	\$ 25.00/hr
Labor – Hourly	Demetrio Zarate	\$ 25.00/hr
Labor – Hourly	Robert Berg	\$ 17.00/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
Administrative Assistant	Nikki Morris	\$ 18.00/hr
Public Defender	David Gardener	\$200.00/Defendant

Public Defender	Robert Holden	\$200.00/Defendant
SECTION 5. Recreation and Education.		
Recreation Coordinator, FT	Katherine Lynch	\$ 60,000.00
Recreation Coordinator, PT	Joanne Hunt	\$ 14,343.86
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
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
Technical Assistant to Construction Official	Peggy Herchakowski	\$ 50,000.00
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	Kelly O'Toole	\$ 20.43/hr
SECTION 10. Public Safety		
Chief of Police, Contractual	Michael Kelly	\$154,754.14
Administrative Assistant, PD Records Clerk	Analís Nunez	\$ 52,083.75
Class II Special Law Enforcement Officer (2)		\$ 17.50/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 BOROUGH OF OCEANPORT TO APPLY FOR A 2023 MONMOUTH COUNTY
MUNICIPAL OPEN SPACE GRANT FOR THE MARIA GATTA PARK PHASE III PROJECT**

Resolution #2023-188
07/20/23

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the project scope and projected funding requested was approved pursuant with Resolution #2023-158 and now needs to be adjusted to reflect a decrease in the estimated costs for the project; and

WHEREAS, the Governing Body of the **Borough of Oceanport** desires to obtain County Open Space Trust Funds in the amount of **\$412,500.00** to fund the **Maria Gatta Park Phase III Project at Maria Gatta Park (220 Port Au Peck Ave; Block 88, Lot 26.02)** that consists of the installation of electrical services, phase 2; and

WHEREAS, the total cost of the project including all matching funds is **\$825,000.00**; and

WHEREAS, the **Borough of Oceanport** is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and Council of the Borough of Oceanport THAT:

1. **Donna Phelps, Administrator** or his/her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The **Borough of Oceanport** is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. **John F. Coffey II, Mayor** or his/her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE PURCHASE OF A FORD F-250 PICKUP TRUCK FROM NIELSEN FORD THROUGH
STATE CONTRACT FOR THE PUBLIC WORKS DEPARTMENT**

Resolution #2023-189
07/20/23

WHEREAS, the Public Works Department has need for the purchase of one (1) 2023 Ford F250 and funds were appropriated in the 2023 Budget for the purchase of a Ford maverick vehicle which is no longer available and will be replaced by the Ford F250; 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, Nielsen Ford submitted a proposal for the provision of one (1) 2023 Ford F-25- (x2B) XL 4WD Supercab 8' Box for a total cost of \$57,370.50; and

WHEREAS, the vehicle is available for purchase from Nielsen Ford, 170 Ridgedale Ave, Morristown, NJ 07960 which is available through NJ State Contract #23-Fleet-34922 for a total amount not to exceed \$57,370.50.

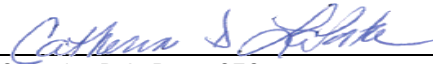
WHEREAS, the Chief Financial Officer has certified funds were available for the stated purpose as indicated below by the Certification of Funds,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the purchase of one (1) 2023 Ford F-25- (x2B) XL 4WD Supercab 8' Box for a total cost of \$57,370.50 from Nielsen Ford, 170 Ridgedale Ave, Morristown, NJ 07960 pursuant with NJ State Contract #23-Fleet-34922 is hereby approved.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Borough Administrator, the Public Works Superintendent and 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 sufficient uncommitted funds are available in Account #01-201-44-900-904 in the amount of \$57,370.50 for the stated purpose.


Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
DECLARING AUGUST 2023 AS "OCEANPORT LIONS CLUB MONTH"**

Resolution #2023-190
07/20/23

WHEREAS, the OCEANPORT LION'S CLUB has served the Borough of Oceanport since 1952;
and

WHEREAS, over the course of the past seventy-one years, the OCEANPORT LION'S CLUB has been an integral and important part of Oceanport's social, commercial and civic growth; and

WHEREAS, the OCEANPORT LION'S CLUB has positively impacted the lives of thousands of Oceanport residents through its various fundraising programs that have provided food, education, scholastic scholarships, medical assistance, recreational opportunities, social opportunities, business opportunities and a great number of general public benefits; and

WHEREAS, generations of Oceanport residents have wonderful memories of the OCEANPORT LION'S CLUB's annual Strawberry Festival and, later, the Strawberry Fair, the largest annual event of its type in Oceanport's long and storied history; and

WHEREAS, generations of Oceanport residents also have wonderful memories of the Oceanport Lion's Pool Club, which served as an aquatic and social center for families each summer for over four decades; and

WHEREAS, it is estimated that the OCEANPORT LION'S CLUB raised and donated over a million dollars to support various beneficiaries on a local and statewide basis over the past seventy-one years; and

WHEREAS, most recently, the OCEANPORT LION'S CLUB provided free vision screening to our schools for the past several years; and

WHEREAS, within the past sixty days the OCEANPORT LION'S CLUB donated its vision screening equipment to the Oceanport Board of Education and donated the sum of \$12,500.00 to the Borough of Oceanport for the purchase of speed control devices which are to be installed throughout Oceanport; and

WHEREAS, sadly, on June 10, 2023 the OCEANPORT LION'S CLUB held its final meeting at the Old Wharf Meeting House and Oceanport will no longer have its own chapter of the Lion's Club; and

WHEREAS, on June 10, 2023, OCEANPORT LION'S CLUB members Donny Mazza, Lou Deller (a former District Governor), Sheri Sidun, Joan Lennon (Club President), John Bonforte, Mark Barreca, Craig Sprung, Susan Sprung, Takeo Ishimasa (a former District Governor), Myong Deller, Matthew Schneider, Kevin Lennon, Yvonne Bova and Karl Perry met for the last time, talked about the various fundraising efforts that took place over the past seven decades, reminisced about members past and present, and honored those who have given so much of their lives towards making other people's lives better; and

WHEREAS, simply stated, the OCEANPORT LION'S CLUB is the largest and most active civic organization in Oceanport's history and the Borough of Oceanport is eternally indebted to its members for all they have done to make Oceanport a great place to live; and

WHEREAS, Oceanport would be remiss if it did not recognize the efforts of all the selfless individuals who have so freely given their time, effort and energy through the OCEANPORT LION'S CLUB for the betterment of Oceanport; now, therefore, be it

RESOLVED, that the Governing Body of the Borough of Oceanport, on behalf of Oceanport's residents, both past and present, hereby thanks those who have served Oceanport over the past seventy-one years in the OCEANPORT LION'S CLUB, recognizes the benefits these wonderful people and this wonderful organization have visited upon our small town and declares **August of 2023** to be **OCEANPORT LION'S CLUB MONTH** in the Borough of Oceanport.

ORDINANCE #1077**AN ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING THE VACATION AND FEE CONVEYANCE OF LEONARD AVENUE (STREET) IN THE BOROUGH OF OCEANPORT**

WHEREAS, the Official Tax Map of the Borough of Oceanport (the "Borough"), which map is incorporated herein and made a part hereof as Exhibit A, identifies a 50 foot right-of-way width for Leonard Avenue (Street) in the Borough; and

WHEREAS, the Borough has received a request from the Fort Monmouth Economic Revitalization Authority (FMERA), a body corporate and politic of the State of New Jersey, to vacate and convey any public right and interest in Leonard Avenue (Street); and

WHEREAS, the Borough is authorized to vacate any public rights or interest in Leonard Avenue (Street) pursuant to N.J.S.A. 40:67-1 et seq.; and

WHEREAS, the Borough is authorized to convey any fee interest in Leonard Avenue (Street) to FMERA pursuant to N.J.S.A. 40A:12-13(b)(1); and

WHEREAS, the Mayor and Borough Council have determined that Leonard Avenue (Street) is no longer needed for public purposes and are of the opinion that it is in the best interests of the Borough and its citizenry to vacate and/or convey same; and

WHEREAS, FMERA owns all of the property located on both sides of Leonard Avenue (Street), more specifically identified as Block 105, Lots 1 and 2 and Block 109, Lot 1 on the Official Tax Map of the Borough.

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

Section 1. Any public right or interest in Leonard Avenue (Street) as depicted on the Official Tax Map of the Borough, which is incorporated herein and made a part hereof as Exhibit A, are hereby released, extinguished and vacated.

Section 2. Subject to the reservations set forth herein, the area hereby vacated, from the centerline of the vacated right-of-way, is conveyed to FMERA as the adjoining property owner of, and shall merge, consolidate with, and become a part of the adjoining properties identified as Block 105, Lots 1 and 2 and Block 109, Lot 1 on the Official Tax Map of the Borough.

Section 3. The vacation hereby enacted expressly reserves and excepts from vacation, all rights and privileges heretofore granted to all public utilities as defined by R.S. 48:2-13 and by any cable television company as defined in the "Cable Television Act". P.L. 1972 c. 186 (c.48:5A-1 et. seq.), to maintain, repair and replace their existing facilities in, adjacent to, over or under the area to be vacated.

Section 4. Conveyance of any fee interest of the Borough in Leonard Avenue (Street) is hereby approved and the Borough Clerk and Mayor are hereby authorized and directed to execute a quit claim deed to convey any such interest in Leonard Avenue (Street) to FMERA.

Section 5. The Borough Clerk shall file a certified copy of this Ordinance in the Office of the Monmouth County Clerk in accordance with the provisions of N.J.S.A. 40:67-21.

Section 6. The quit claim deed shall be recorded in the Office of the Monmouth County Clerk.

Section 7. 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.

Section 8. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

Section 9. This Ordinance shall take effect upon passage and publication in accordance with applicable law.

APPROVED ON FIRST READING

DATED: July 20, 2023

JEANNE SMITH

Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED: August 17, 2023

JEANNE SMITH

Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____.**JOHN F. COFFEY, II****Mayor**

ORDINANCE #1078**ORDINANCE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING THE MUNICIPAL BOUNDARY BETWEEN THE BOROUGH OF OCEANPORT AND EATONTOWN ON FORT MONMOUTH PROPERTY**

WHEREAS, while Ft. Monmouth is under the authority of the Fort Monmouth Revitalization Authority ("FMERA") as a local authority for Fort Monmouth, FMERA has requested Langan Engineering to survey, map and determine the engineer's opinion of the municipal boundary between the Borough of Oceanport and the Borough of Eatontown on what was the main post of Fort Monmouth; and

WHEREAS, Joseph Romano, PLS, of Langan Engineering submitted a package to FMERA on August 12, 2019 regarding the Oceanport/Eatontown Municipal Boundary, as reflected on the 2014 Langan ALTA Survey, which mapped the outbound limits of Fort Monmouth; and

WHEREAS, Langan Engineering, based on the placement of the municipal boundary and Chapter 105 of the 1920 New Jersey Legislature Acts of the 144th Legislature, which defined the bounds of Oceanport as the elongation of the center line of Monmouth Road from Turtle Mill Brook to Lafetra's Brook, reaffirmed the boundary between Oceanport and Eatontown on the Fort Monmouth Property, set forth more fully in the attached survey and reproduction of the 1920 legislation attached hereto as Exhibit A.

WHEREAS, the Borough adopted Ordinance #1013 on November 7, 2019 approving the municipal boundary on Fort Monmouth as between the Borough of Oceanport and the Borough of Eatontown as reflected on the 2014 Langan ALTA Survey, which mapped the outbound limits of Fort Monmouth, and based on the placement of the municipal boundary and Chapter 105 of the 1920 New Jersey Legislature Acts of the 144th Legislature, which defined the bounds of Oceanport as the elongation of the center line of Monmouth Road from Turtle Mill Brook to Lafetra's Brook, as set forth more fully in the attached survey and legislation attached hereto and made a part hereof as Exhibit A.

WHEREAS, Fort Monmouth has developed and is in the process of continuing to redevelop and it has become necessary to adjust the previously approved municipal boundary with the Borough of Eatontown in accordance with the map prepared by FMERA dated April 21, 2023 attached hereto as Exhibit B.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Oceanport, County of Monmouth and State of New Jersey, that the Borough hereby accepts and adopts the municipal boundary as between Oceanport and Eatontown on what was the main post of Fort Monmouth, as reflected on the map prepared by FMERA dated April 21, 2023 attached hereto and made a part hereof as Exhibit B.

BE IT FURTHER ORDAINED, that this Ordinance shall become part of the Borough's Code, as though codified as set forth more fully herein.

All other Ordinances or parts of Ordinances, which are inconsistent herewith, are repealed, only to the extent of such inconsistency. All other parts not inconsistent herewith are ratified and confirmed.

This Ordinance shall become effect immediately upon final passage and publication as required by law.

APPROVED ON FIRST READING

DATED: July 20, 2023

JEANNE SMITH

Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

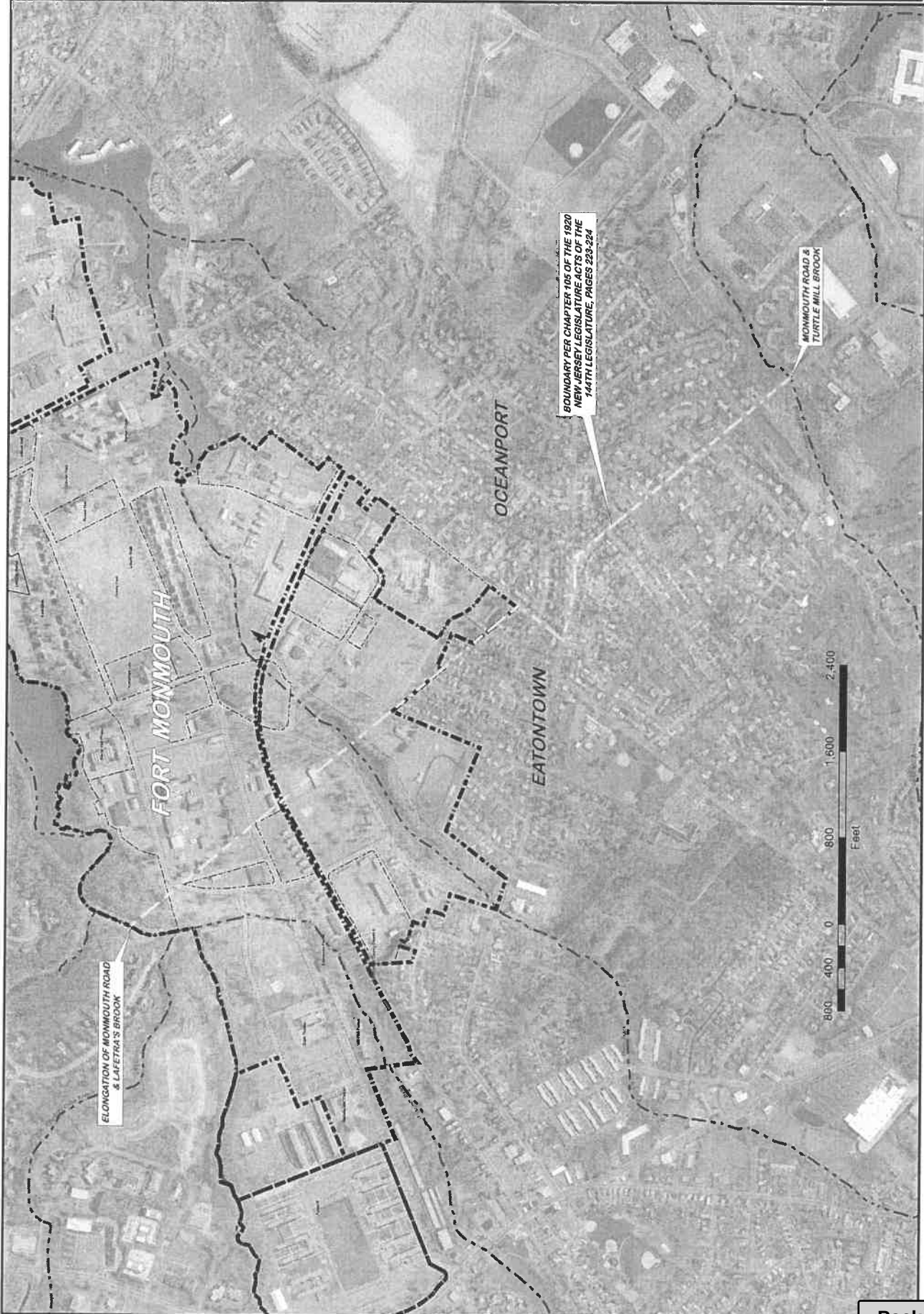
DATED: August 17, 2023

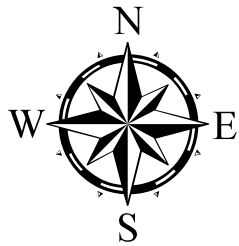
JEANNE SMITH

Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____.

JOHN F. COFFEY, II
Mayor





**PROPOSED MUNICIPAL BOUNDARY
FORT MONMOUTH
MAIN POST
MONMOUTH COUNTY, NJ**

*For reference purposes only.
Subject to formal survey.
May not account for all existing or
future rights-of-way, easements or
potential environmental issues.*

Prepared By: KEDantes
Date: 4/24/2022

