BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA ● JUNE 6, 2019

Workshop	Maple Place School	7:00 PM
	2 Maple Place, Oceanport, NJ 07757	

I. Meeting Called to Order

II. Statement of Compliance with Open Public Meetings Act: *This meeting complies with the Open Public Meetings Act by notification on January 9, 2019 of this location, date and time to the Asbury Park Press and the LINK News and by the posting of same on the municipal bulletin board and Borough Web Site.*

III. Flag Salute

IV. Invocation

V. Roll Call

VI. Administrator's Report

1. ADA Compliance

VII. RESOLUTIONS:

#2019-131 Resolution authorizing a contract with Shore BOE for Student Transportation
#2019-132 Resolution authorizing payment of BILL LIST 06-06-2019
#2019-133 Resolution authorizing 2017 Road Program Change Order #4
#2019-134 Resolution awarding contract for Evergreen Park improvements
#2019-135 Resolution authorizing payment of adjusted health insurance opt-out

VIII. Clerk's Report

June 20, 2019 Meeting Items

1. Resolution authorizing Tax Sale Redemption #17-00006
2. Resolution authorizing Tax Sale Redemption #18-00001
3. Resolution authorizing Refund for Overpayment, Block 110.03, Lot 1
4. Resolution Approving 2019-2020 Liquor Licenses
5. Resolution Setting Compensation for Action Camp 2019 Employees
6. Workshop Minutes, May 2, 2019
7. Regular Minutes, May 21, 2019
8. Executive Session Minutes, May 21, 2019
9. Approval of Fire Dept. Membership, Lima-Velasquez

IX. Discussion Items

1. Resolution authorizing temporary release from Deed restriction for 2 Pemberton Ave
2. Monmouth Park Heliport Useage
3. Ordinance Amending Chapter 269 Nursing Homes
4. An Ordinance for the Mainteance of Roads under Moratorium

5. Proposed amendment to Fee Ordinance for Planning Board fees

X. Mayor's Report

XI. Petitions from the Public

XII. Executive Session

#2019-136 Resolution authorizing an Executive Session

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

XIII. Adjournment

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING INTER-LOCAL SERVICES CONTRACT WITH SHORE REGIONAL BOARD OF EDUCATION FOR THE TRANSPORTATION OF STUDENTS FOR THE 2018-2019 SCHOOL YEAR

Resolution #2019-131
06/6/19

BE IT RESOLVED, by the Governing Body of the Borough of Oceanport that an Agreement between the Shore Regional Board of Education and the Borough of Oceanport, for transportation of high school students residing in the Borough of Oceanport for the 2018-2019 school year at a cost not to exceed $25,000, be and the same is hereby approved and confirmed; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute said agreement on behalf of the Borough of Oceanport.

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 #01-201-29-405-201 for the stated purpose.

Catherine D. LaPorta

Catherine D. LaPorta, CFO

I certify that the foregoing Resolution #2019-131 was adopted by the Oceanport Governing Body at the Regular Meeting held June 6, 2019

____
JEANNE SMITH, RMC
BOROUGH CLERK

Copy

Shore Regional High School District

Monmouth Beach – Oceanport – Sea Bright – West Long Branch

Corey J. Lowell, SFO
School Business Administrator

132 Monmouth Park Highway
West Long Branch, New Jersey 07764-1396

October 12, 2018

Jeanne Smith
Borough of Oceanport
315 E. Main St.
Oceanport, New Jersey 07757

Re: Courtesy busing transportation contract 2018-2019 school year

Dear Ms. Smith:

Enclosed please find the contract and listing of students for the transportation of non-remote students to Shore Regional High School for the 2018-2019 school year.

Please sign both copies of the contract and return one copy to Shore Regional.

Sincerely,

Corey J. Lowell

Corey J. Lowell, SFO
Business Administrator/Board Secretary

Enclosures

Working in collaboration with all stakeholders, we pursue a shared vision of a high quality regional high school that puts *students first.*

Our mission of the Shore Regional High School District is to produce altruistic graduates who are lifelong learners, equipped with unlimited capacity to compete in a superior manner.

"Students First"

The Board of Education of Shore Regional High School District in the county of Monmouth (hereinafter "Shore"), and the Borough of Oceanport, in the county of Monmouth (hereinafter "Oceanport"), hereby agree that:

1. Shore will transport pupils who reside in Oceanport, New Jersey and attend Shore Regional High School along or adjacent to routes hereinafter described to and from places hereinafter specified, every school day from September 1, 2018 to June 30, 2019, said dates comprising the 2018-2019 school year.

2. Shore shall be paid by Oceanport the sum herein described for three (3) routes as shown on Exhibit O-1, annexed hereto and made a part hereof. All buses will complete the morning run and transport the students to Shore Regional at or before 7:30 a.m.. All buses will return the students to their homes at the end of each school day upon dismissal at 2:25 p.m.

3. Oceanport agrees that if Shore fully performs the services required herein, it will pay to Shore on an annual contract the sum of $25,000 payable in four (4) installments as follows: $6,250 payable on or before December 1, 2018; $6,250 payable on or before February 1, 2019; $6,250 payable on or before April 1, 2019; and $6,250 payable on or before June 1, 2019.

4. It is understood that the $25,000 Figure in paragraph 3 is the expected and maximum cost to be paid by Oceanport for the time indicated in paragraph 1 herein. It is explicitly understood that the figure of $25,000 may decrease as a result of the lack of need for the number of buses indicated once the school year begins. Should that occur, Shore will recalculate the cost and provide a prorated reduction for the balance of the year, which shall be given in the form of reduced payments for the remaining payment due under this contract. Oceanport understands that there will be no decrease unless there is a cost reduction to Shore.

5. Shore does hereby agree to provide transportation to all Oceanport students covered under this contract attending Shore Regional High School unless the student chooses to provide his/her own method of transportation.

6. Shore will provide the necessary buses during the contract period as well as qualified bus drivers for the designated routes.

7. Shore will be responsible for the maintenance of the buses with no additional cost to Oceanport.

8. There will be no changes in the bus routes without mutual consent of Shore and Oceanport.

9. The individual bus stops will be established by Shore and will be adjusted as needed.

10. The failure of one party to this contract to comply with the provisions hereof shall constitute good cause for its termination by other party to it.

11. Payment from Oceanport to Shore shall be made upon submission of vouchers by Shore in the ordinary course and consistent with the payment terms set forth in paragraph 3 herein.

IN WITNESS WHEREOF, the parties have duly signed this contract this 10th Day of October, 2018.

The Board of Education of Shore Regional High School District in the County of Monmouth.

Corey Lowell,	Frank Pingitore,
School Business Administrator/Board Secretary	President, Board of Education
10/11/18	10/11/18
Date	Date
Jeanne Smith	Jay Coffey
Borough Clerk	Mayor, Oceanport
Date	Date

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF BILL LIST FOR JUNE 6, 2019

Resolution #2019-132
06/6/19

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of June 6, 2019.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list dated June 6, 2019 totaling $1,572,659.25.

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

I certify that the foregoing Resolution #2019-132 was adopted by the Oceanport Governing Body at the Regular Meeting held June 6, 2019

JEANNE SMITH, RMC
BOROUGH CLERK

BOROUGH OF OCEANPORT
BILL LIST

6-Jun-19

PAYEE	AMOUNT
PAYROLL ACCOUNT	$119,453.03 10TH
PAYROLL ACCOUNT	$111,627.00 11TH
	$198.36 DCRP
2019 EXPENDITURES - MANUAL	
FREEHOLD SOIL - NEW MUNICIPAL COMPLEX	$5,070.00
CAPITAL TRUST TOTAL	$73,368.18
DOG REGISTRY TOTAL	$686.26
TRUST OTHER TOTAL	$350.00
ESCROW TRUST TOTAL	$3,968.16
OPEN SPACE TRUST TOTAL	$7,495.43
SUI	$0.00
UCC TRUST	$5,354.40
2017 VOUCHERS PAID THIS MEETING	$1,240,231.51
2018 VOUCHERS PAID THIS MEETING	$4,856.92
TOTAL	**$1,572,659.25**

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

Donna M. Phelps

7.2.a

List of Bills - (All Funds)

Current Fund

Vendor		Description	Payment	Check Total
1009 - **ADP, INC**	PO 3412	PAYROLL SERVICES - 4/19	137.15	**137.15**
1582 - **ANNE O. HEDDE**	PO 3464	LIEN 18-00014, RESOLUTION #2019-122	2,205.81	**2,205.81**
1116 - **ASBURY PARK PRESS**	PO 3433	Legal Advertising - Bid Notice Ever	143.43	**143.43**
1023 - **ATLANTIC PRINTING&GRAPHICS LLC**	PO 3519	2019 BULLETIN - MAY/JUNE	980.00	**980.00**
1032 - **BOB JENSEN PLUMBING, INC**	PO 3370	EMERGENCY REPAIR - PAP FIRE	140.00	**140.00**
1034 - **BORO PRINTING, INC**	PO 3226	ENVELOPES FOR TAX & FINANCE	193.49	**193.49**
1047 - **CENTRAL JERSEY HEALTH INSURANC**	PO 3520	HEALTH/DENTAL INSURANCE - 6/1/19	73,251.00	**73,251.00**
1060 - **COMCAST BUSINESS COMMUNICATION**	PO 3482	BORO HALL INTERNET/TELEPHONE 5/13/1	557.74	**557.74**
1062 - **CONSTELLATION NEW ENERGY, INC**	PO 3538	STREET LIGHTING -3/2/19 - 19 - 4/1/	7.57	**7.57**
1446 - **DIRECT ENERGY BUSINES**	PO 3537	433 MYRTLE 4/17/19 - 5/15/19	186.14	
	PO 3536	2 PEMBERTON 4/17/19 - 5/15/19	102.76	**288.90**
1596 - **EAC VALUATIONS LLC**	PO 3561	APPRAISAL SERVICES - LIQUOR LICENSE	7,500.00	**7,500.00**
1085 - **EAGLE POINT GUN**	PO 1698	Ammunition for annual qualification	3,963.02	**3,963.02**
1094 - **ENFORSYS POLICE SYSTEMS, INC**	PO 3394	Annual Maintenance Fee 4/1/19 thru	2,400.00	**2,400.00**
1099 - **EUROFINS QC INC**	PO 3379	DELIVERY CHARGE FOR SAMPLE BOTTLES	35.00	**35.00**
1124 - **GEORGE WALL**	PO 3445	EMERGENCY REPAIR OF CAPTAIN'S CAR	56.35	**56.35**
1586 - **Imprint Shop**	PO 3447	FIRST AID LOGOS & NAMES	96.00	**96.00**
1153 - **JERSEY CENTRAL POWER & LIGHT**	PO 3458	JCPL #009 - 4/3/19-5/2/19	693.05	
	PO 3457	JCPL #015 - 4/2/19 - 4/30/19	1,000.69	**1,693.74**
1158 - **JOHN'S AUTO & TRUCK REPAIR LLC**	PO 3444	REPAIR OF DPW TRUCK 122	40.00	**40.00**
1164 - **KEMPTON FLAGS LLC**	PO 3429	2 US Polyester 3x5 Flags	68.40	**68.40**
1590 - **KIM PARENT**	PO 3494	REIMBURSEMENT FOR POSTAGE EXPENSE	17.10	**17.10**
1556 - **LANGUAGE SERVICES ASSOCIATES INC**	PO 3418	TELEPHONIC CHARGES 04/19	10.50	**10.50**
1185 - **LAWES COAL CO INC**	PO 3389	TIRE WITH WHEEL	136.35	
	PO 3388	PARTS FOR THE LAWN MOWER	23.68	**160.03**
1195 - **MASER CONSULTING, P.A.**	PO 3467	GENERAL ENG SERVICE 04/19	5,100.00	**5,100.00**
1212 - **MILLER'S RENTALS**	PO 3391	COMMUNITY CENTER TENT - ACTION CAMP	3,070.00	**3,070.00**
1231 - **MONMOUTH HOSE & HYDRAULICS**	PO 3252	HOSE FOR GARBAGE TRUCK	24.29	**24.29**
1241 - **NAPA AUTO PARTS (#15456)**	PO 3427	TRAILER CONNECTOR	9.87	**9.87**
1587 - **STATE TOXICOLOGY LABORATORY**	PO 3448	PHYSICAL EXAM / DRUG TESTING	45.00	**45.00**
1245 - **NJ AMERICAN WATER CO**	PO 3463	PAP FIRE HOUSE -4/10/19 - 5/10/19	167.87	
	PO 3462	LIBRARY WATER 2019 - 4/10/19 - 5/10	23.46	
	PO 3461	262 ARNOLD 4/10/19 - 5/10/19	56.60	
	PO 3460	Old Wharf Park #2 04/10/19-05/10/19	16.85	
	PO 3483	Old Wharf Park #1 04/10/19-05/10/19	42.10	
	PO 3454	OLD WHARF PARK 410/19 5/10/19	48.71	**355.59**
1248 - **NJ LEAGUE OF MUNICIPALITIES**	PO 3526	NJ Municipalities Magazine	225.00	**225.00**
1251 - **NJ NATURAL GAS CO**	PO 3514	918 MURPHY - 4/17/19 - 5/16/19	26.77	**26.77**
1251 - **NJ NATURAL GAS CO**	PO 3548	901 MURPHY - 4/17/19 - 5/16/19	207.39	
	PO 3525	900 MURPHY DRIVE (DPW) 4/17/19 - 5/	159.54	
	PO 3524	282 HILDRETH - 4/17/19 - 5/16/19	320.11	
	PO 3523	TOHICON - LIBRARY - 4/15/19 - 5/14/	54.62	
	PO 3518	315 E MAIN - OLD WHARF - 4/16/19 -	73.46	
	PO 3517	977 MURPHY (NEW PD) 4/17/19 - 5/16	26.77	
	PO 3516	433 MYRTLE AVE - 4/16/19 - 5/15/19	73.91	
	PO 3515	FIRST AID - 4/16/19 - 5/15/19	314.00	**1,229.80**
1253 - **NJ STATE ASSOC CHIEFS - POLICE**	PO 3392	TRAINING - KELLY, CHENOWETH, FAGLIA	370.00	**370.00**
1258 - **NOLZE GARAGE DOOR**	PO 3361	Repair damage to garage door at Pol	527.50	**527.50**
1261 - **OCEANPORT BOARD OF EDUCATION**	PO 3278	JUNE 2019 TAX REMITTANCE	794,999.67	**794,999.67**
1520 - **PASHMAN STEIN WALDER HAYDEN, PC**	PO 3481	AFFORDABLE HOUSING COUNCIL 4/19	1,036.00	**1,036.00**
1275 - **PITNEY BOWES GLOBAL FINANCIAL**	PO 3382	LEASE OF DIGITAL MAILING SYSTEM	423.99	**423.99**
1283 - **POWER DMS INC**	PO 3410	2019 Power DMS subscription fee	2,760.00	**2,760.00**
1292 - **R & J CONTROL INC.**	PO 3419	MAINTENANCE AT 433 MYRTLE 5/1/19	707.37	**707.37**
1295 - **R.N. DEMAIO**	PO 3484	JANITORIAL SUPPLIES	1,222.54	**1,222.54**
1303 - **RESERVE ACCOUNT**	PO 3521	POSTAGE FOR PROPERTY TAX BILLS	2,000.00	**2,000.00**
1419 - **SHI INTERNATIONAL CORP**	PO 3485	SDL Enterprise Licensing, Software,	34,250.00	**34,250.00**

7.2.a

List of Bills - (All Funds)

Vendor		Description	Payment	Check Total
1322 - **SHORE REGIONAL BOARD OF ED**	PO 3513	2018-2019 SCHOOL YEAR TRANSP - HIGH	25,000.00	**25,000.00**
1323 - **SHORE REGIONAL HIGH SCHOOL**	PO 3272	JUNE 2019 TAX REMITTANCE	249,771.00	**249,771.00**
1325 - **SHREWSBURY AUTO PARTS**	PO 3450	DPW SUPPLIES	41.79	**41.79**
1341 - **TARGETED TECHNOLOGIES LLC**	PO 3179	Software purchase for transfer of o	1,544.00	
	PO 3522	MSP AGREEMENT - #113466	2,600.00	**4,144.00**
1344 - **TD BANK WEALTH MANAGEMENT**	PO 3546	MCIA LOAN PAYMENT, SERIES 2011	4,571.97	**4,571.97**
1346 - **THE ARNETTE LAW FIRM LLC**	PO 3534	BOROUGH ATTORNEY FEES - APRIL 2019	8,602.50	**8,602.50**
1348 - **THE HOME DEPOT**	PO 3428	INSTALL FLAGS AT PD	24.63	
	PO 3560	Light for Flag pole	91.88	
	PO 3555	CONCRETE FOR SINK HOLE	11.94	**128.45**
1362 - **TREASURER: STATE OF NJ**	PO 3479	RENEWAL OF Annual Stormwater Discha	2,000.00	**2,000.00**
1365 - **TREASURER: STATE OF NJ/727GSPT**	PO 3480	NJDEP TRUST FUND PAYMENT - GREEN AC	1,094.43	**1,094.43**
1383 - **V&B AUTO REPAIR LLC**	PO 3362	VEHICLE MAINTENANCE - DRAWDOWN	620.16	
	PO 3441	VEHICLE MAINTENANCE - DRAWDOWN	1,403.83	
	PO 3440	Repairs to Unit 7	366.40	**2,390.39**
1387 - **VERIZON**	PO 3434	LIBRARY TELEPHONE 5/7/19-6/6/19	255.40	
	PO 3432	FIRE ALARM - OLD WHARF 5/8/49 - 6/7	43.62	
	PO 3539	POLICE 4/13/19 - 6/12/19	3,612.53	
	PO 3535	OEM (732-389-9801) CAPITAL 5/23/19	227.22	**4,138.77**
1388 - **VERIZON WIRELESS**	PO 3449	FIRST AID AIR CARDS - 4/24/19 - 5/2	140.04	
	PO 3446	POLICE AIR CARDS - 4/27/19 - 5/26/1	366.17	**506.21**
1392 - **W.B. MASON CO, INC**	PO 3398	SUPPLIES FOR VARIOUS DEPT.	370.30	**370.30**
	Capital Fund			
1010 - **AHERN BLUEPRINTING, INC**	PO 3414	MUNICIPAL BUILDING	24.38	**24.38**
1106 - **FIORE PAVING COMPANY, INC**	PO 3488	2016-2017 ROADS - PAYMENT #8	37,265.30	**37,265.30**
1157 - **JOHNNY ON THE SPOT INC**	PO 3452	900 MURPHY DRIVE	299.50	
	PO 3466	900 MURPHY DRIVE	209.50	**509.00**
1195 - **MASER CONSULTING, P.A.**	PO 3475	MYRTLE AVE ENGINEERING CERTIFICATI	5,942.50	
	PO 3474	ADRIAN AVE CONSTRUCTION OVERSIGHT C	4,153.75	
	PO 3473	MAIN STREET ENGINEERING CERTIFICATI	6,744.75	
	PO 3472	MILTON AVE CONSTRUCTION OVERSIGHT	7,656.25	
	PO 3471	ASBESTOS SURVEY - MUNICIPAL COMPLEX	2,622.75	
	PO 3470	CONTRACT DOCUMENTS - MUNICIPAL COMP	4,077.50	
	PO 3540	AERIAL PHOTOGRAPHY AND PHOTOMMETRIC	4,372.00	**35,569.50**
	DOG TRUST FUND			
1445 - **Monmouth County SPCA**	PO 3421	ANIMAL CONTROL SERVICES - 04/19	686.26	**686.26**
	OPEN SPACE TRUST			
1157 - **JOHNNY ON THE SPOT INC**	PO 3453	MARIA GATTA PARK	311.20	**311.20**
1195 - **MASER CONSULTING, P.A.**	PO 3469	EVERGREEN PARK - ENGINEERING	2,106.25	
	PO 3468	TENNIS/BASKETBALL COURT REFURBISHME	5,050.00	**7,156.25**
1326 - **SIP'S PAINT**	PO 3375	SHACKLES FOR DOCK AT BLACKBERRY BAY	27.98	**27.98**
	UCC Trust			
1419 - **SHI INTERNATIONAL CORP**	PO 3485	SDL Enterprise Licensing, Software,	5,350.00	**5,350.00**
1392 - **W.B. MASON CO, INC**	PO 3398	SUPPLIES FOR VARIOUS DEPT.	4.40	**4.40**
	OTHER TRUST			
1234 - **MONMOUTH WIRE & COMPUTER**	PO 3411	RECYCLING - ELECTRONICS - DPW 2/19	350.00	**350.00**
	DEVELOPERS ESCROW TRUST			
1195 - **MASER CONSULTING, P.A.**	PO 3124	CO INSPECTION - 121 HORSE POINT	125.00	
	PO 3339	275 PORT AU PECK ASSOC.	536.25	
	PO 3476	PLOT PLAN REVIEW - 79 TECUMSEH	125.00	
	PO 3545	282 E MAIN STR	371.25	
	PO 3544	222 MONMOUTH BLVD	371.25	
	PO 3543	TETHERVIEW PROPERTY MGT	990.00	

7.2.a

List of Bills - (All Funds)

Vendor	Description		Payment	Check Total
	PO 3542	ITHACA AVE	41.25	
	PO 3541	FT MONMOUTH FITNESS CTR	82.50	2,642.50
1340 - **T&M ASSOCIATES**	PO 3436	RPM NORTH POST - SERVICES THROUGH 0	1,325.66	1,325.66

TOTAL				1,336,310.86

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	1,245,088.43
01-113-04-000-026	TAX SALE PREMIUMS			1,400.00	
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	48,325.71			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	179.98			
01-201-20-145-200	COLLECTION OF TAXES OE	150.66			
01-201-20-155-200	LEGAL SERVICES OE	9,638.50			
01-201-20-165-200	BOROUGH ENGINEER OE	5,100.00			
01-201-23-210-202	HEALTH	69,251.00			
01-201-23-210-203	DENTAL	4,000.00			
01-201-25-240-200	POLICE OE	9,582.36			
01-201-25-260-200	FIRST AID ORGANIZATION OE	709.15			
01-201-26-300-271	REPAIRS	40.00			
01-201-26-300-272	TIRES	160.03			
01-201-26-300-273	SUPPLIES	87.89			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	6,477.45			
01-201-26-310-252	REPAIRS & EQUIPMENT	847.37			
01-201-27-335-200	WATERWAYS COMMITTEE OE	35.00			
01-201-29-405-200	TRANS OF HS STUDENTS OE	25,000.00			
01-201-31-430-201	ELECTRICITY	1,212.63			
01-201-31-430-203	TELEPHONE/INTERNET	4,696.51			
01-201-31-430-204	WATER/SEWER	355.59			
01-201-31-430-205	NATURAL GAS	1,128.71			
01-201-31-430-207	STREET LIGHTING	488.68			
01-201-43-490-200	MUNICIPAL COURT OE	121.41			
01-201-45-920-200	DEBT SERVICE OE	5,666.40			
01-203-25-240-200	(2018) POLICE OE		4,329.42		
01-203-26-310-252	(2018) REPAIRS & EQUIPMENT		527.50		
01-206-55-000-046	REGIONAL SCHOOL TAX			249,771.00	
01-207-55-000-045	LOCAL SCHOOL TAX			794,999.67	
01-214-55-000-003	DUE 3RD PARTY LIEN HOLDERS			805.81	
TOTALS FOR	**Current Fund**	193,255.03	4,856.92	1,046,976.48	1,245,088.43
04-101-01-100-011	CAPITAL CASH - TD			0.00	73,368.18
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			7,233.63	
04-215-55-973-B00	2017 #973 VARIOUS ROAD/DRAINAGE IMP			37,265.30	
04-215-55-988-A00	ROADS, DRAINAGE, TRAFFIC SIGNAL, BULKHEA			28,869.25	
TOTALS FOR	**Capital Fund**	0.00	0.00	73,368.18	73,368.18
05-101-00-100-011	CASH - TD			0.00	686.26
05-270-00-500-020	RESERVE FOR EXPENDITURES			686.26	
TOTALS FOR	**DOG TRUST FUND**	0.00	0.00	686.26	686.26

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	7,495.43
06-270-00-500-020	RESERVE FOR OPEN SPACE			7,495.43	
TOTALS FOR	**OPEN SPACE TRUST**	**0.00**	**0.00**	**7,495.43**	**7,495.43**
18-101-01-100-101	CASH UCC TRUST			0.00	5,354.40
18-270-55-600	RESERVE FOR UCC TRUST			5,354.40	
TOTALS FOR	**UCC Trust**	**0.00**	**0.00**	**5,354.40**	**5,354.40**
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	350.00
60-270-55-600-206	RES FOR RECYCLING			350.00	
TOTALS FOR	**OTHER TRUST**	**0.00**	**0.00**	**350.00**	**350.00**
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	3,968.16
61-270-55-600-205	RES.FOR DEV.ESCROW			3,968.16	
TOTALS FOR	**DEVELOPERS ESCROW TRUST**	**0.00**	**0.00**	**3,968.16**	**3,968.16**

Total to be paid from Fund 01 Current Fund	1,245,088.43
Total to be paid from Fund 04 Capital Fund	73,368.18
Total to be paid from Fund 05 DOG TRUST FUND	686.26
Total to be paid from Fund 06 OPEN SPACE TRUST	7,495.43
Total to be paid from Fund 18 UCC Trust	5,354.40
Total to be paid from Fund 60 OTHER TRUST	350.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	3,968.16
	1,336,310.86

Report Printed 2019-05-30 14:41:32 BOROUGH OF OCEANPORT Click here to save CSV (Excel) Version

7.2.a

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

From 05/23/2019 to 05/31/2019 With a Line Amount > 10000

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
5/29/2019		3278		01-207-55-000-045	JUNE 2019	794,999.67		
					OCEANPORT BOARD OF EDUCATION		794,999.67	01-101-01-000-011
5/29/2019		3272		01-206-55-000-046		249,771.00		
					SHORE REGIONAL HIGH SCHOOL		249,771.00	01-101-01-000-011
5/29/2019		3488		04-215-55-973-B09	PAYMENT #8	37,265.30		
					FIORE PAVING COMPANY, INC		37,265.30	04-101-01-100-011
5/29/2019		3485		01-201-20-100-227	SDL Enterprising	34,250.00		
					SHI INTERNATIONAL CORP		34,250.00	01-101-01-000-011
5/30/2019		3520		01-201-23-210-202	HEALTH	69,251.00		
				01-201-23-210-203	DENTAL	4,000.00		
					CENTRAL JERSEY HEALTH INSURANC		73,251.00	01-101-01-000-011
5/30/2019		3513		01-201-29-405-201	2018-2019 SCHOOL YEAR TRANSPORTATION OF HS	25,000.00		
					SHORE REGIONAL BOARD OF ED		25,000.00	01-101-01-000-011

MAY SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011	CASH OPERATING				1,177,271.67
04-101-01-100-011	CAPITAL CASH - TD				37,265.30
01-201-20-100-227	COMPUTER MAINT. AND EQUIPMENT		34,250.00		
01-201-23-210-202	HEALTH		69,251.00		
01-201-23-210-203	DENTAL		4,000.00		
01-201-29-405-201	OTHER EXPENSE		25,000.00		
01-206-55-000-046	REGIONAL SCHOOL TAX			249,771.00	
01-207-55-000-045	LOCAL SCHOOL TAX			794,999.67	
04-215-55-973-B09	2017 #973 ROAD WORK BRIDGEWATER			37,265.30	
MAY TOTALS (FOR RANGE):			132,501.00	1,082,035.97	1,214,536.97

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				1,177,271.67
04-101-01-100-011	CAPITAL CASH - TD				37,265.30
01-201-20-100-227	COMPUTER MAINT. AND EQUIPMENT		34,250.00		
01-201-23-210-202	HEALTH		69,251.00		
01-201-23-210-203	DENTAL		4,000.00		
01-201-29-405-201	OTHER EXPENSE		25,000.00		
01-206-55-000-046	REGIONAL SCHOOL TAX			249,771.00	
01-207-55-000-045	LOCAL SCHOOL TAX			794,999.67	
04-215-55-973-B09	2017 #973 ROAD WORK BRIDGEWATER			37,265.30	
TOTALS (FOR RANGE):			132,501.00	1,082,035.97	1,214,536.97

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING CHANGE ORDER #4 - 2017 ROAD PROGRAM CONTRACT

Resolution #2019-133
06/6/19

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 Fiore Paving Co. as stated in a letter from the Engineer dated May 20, 2019 to adjust for as-built quantities; and

WHEREAS, the original contract of $1,021,718.12 was reduced by Change Order #1 to $1,015, 597.96, Change Order #2 to $981,802.32, Change Order #3 to 981, 206.82 and Change Order #4 brings the contract to $989,659.19 resulting in a total reduction of $32,058.96; and

WHEREAS, the Borough Council is satisfied that the requested change is necessary and that it will actually be carried out.

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

1. Change Order #4 to the contract between the Borough of Oceanport and Fiore Paving Co. is hereby approved.

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

I certify that the foregoing Resolution #2019-133 was adopted by the Oceanport Governing Body at the Regular Meeting held June 6, 2019

____
JEANNE SMITH, RMC
BOROUGH CLERK

MASER
CONSULTING P.A.

Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Corporate Headquarters
331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com

May 20, 2019

VIA EMAIL & U.S. MAIL

Honorable Mayor and Council
Borough of Oceanport
315 East Main Street
Oceanport, NJ 07757

Re: Partial Payment No. 9 Final
2017 Road Program
Borough of Oceanport, Monmouth County, New Jersey
MC Project No. OPB-150

Dear Mayor and Council:

We are writing this letter to certify that Fiore Paving Company, 4 Fiore Court, Oceanport, NJ 07757, contractor for the above-referenced project, has completed the work as listed on the enclosed Partial Payment Certificate No. 9 Final, and is entitled to payment in the amount of $29,083.78 upon submission of an acceptable two year Maintenance Bond in the amount of $98,965.92.

Also enclosed with this Payment are four copies of Change Order No. 4 & Final. This adjusts some items to their as-built quantities and closes out the project. The original contract amount was $1,021,718.12. Change Orders #1 - #4 reduced the contract amount to $989,659.16 resulting in a total reduction of $ 32,058.96. Please return all four copies of the executed Change Order to our office.

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

Very truly yours,

MASER CONSULTING P.A.

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

WHW/nb

Enclosures
cc: Jeanne Smith, RMC, Borough Clerk
Robert Fiore (via email fiorepaving@aol.com) w/enc.

\\Hqfas1\general\Projects\Opb\OPB-150\Correspondence\OUT\190520_whw_smith_payment_#9_final.docx

BOROUGH OF OCEANPORT — PAYMENT APPLICATION NO. 9 FINAL — DATE: 5/3/2019

Contractor: Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757

Project No. OPB-150

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:
2017 ROAD PROGRAM

Period 3/29/19 to 4/20/19

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
	PROPOSAL A - MAIN STREET										
1	CLEARING SITE	1	LS	$23,000.00	$23,000.00	1.00	1.00		$0.00	1.00	23,000.00
2	EXCAVATION, UNCLASSIFIED (IF & WHERE DIRECTED)	195	CY	$0.01	$1.95	5.00	5.00		$0.00	5.00	0.05
3	HMA MILLING, 3" OR LESS	5635	SY	$3.00	$16,905.00	5,100.00	5,100.00		$0.00	5100.00	15,300.00
4	DENSE GRADED AGGREGATE, BASE COURSE, 6" THICK (IF & WHERE DIRECTED)	500	SY	$0.01	$5.00	0.00	0.00		$0.00	0.00	0.00
5	HOT MIX ASPHALT 19M64, BASE COURSE, 6" THICK (IF & WHERE DIRECTED)	180	TON	$65.00	$11,700.00	1.87	1.87		$0.00	1.87	121.55
6	HOT MIX ASPHALT 9.5M64, SURFACE COURSE, 2" THICK	710	TON	$70.00	$49,700.00	566.91	566.91		$0.00	566.91	39,683.70
7	TACK COAT	800	GAL	$0.01	$8.00	500.00	500.00		$0.00	500.00	5.00
8	POLYMERIZED JOINT ADHESIVE	1575	LF	$1.00	$1,575.00	0.00	0.00		$0.00	0.00	0.00
9	RESET EXISTING CASTING	5	UNIT	$0.01	$0.05	0.00	0.00		$0.00	0.00	0.00
10	RECONSTRUCTED INLET TYPE "B", USING NEW CASTING	1	UNIT	$1,800.00	$1,800.00	0.00	0.00		$0.00	0.00	0.00
11	BICYCLE SAFE GRATE	1	UNIT	$400.00	$400.00	1.00	1.00		$0.00	1.00	400.00
12	CURB PIECE, TYPE "N"	3	UNIT	$400.00	$1,200.00	3.00	3.00		$0.00	3.00	1,200.00
13	6" X 8" X 18" CONCRETE VERTICAL CURB (IF & WHERE DIRECTED)	320	LF	$27.50	$8,800.00	350.00	350.00		$0.00	350.00	9,625.00
14	CONCRETE SIDEWALK, 4" THICK (IF & WHERE DIRECTED)	170	SY	$63.00	$10,710.00	170.00	170.00		$0.00	170.00	10,710.00
15	CONCRETE DRIVEWAY, REINFORCED, 6" THICK (IF & WHERE DIRECTED)	115	SY	$75.00	$8,625.00	109.20	112.10		$0.00	112.10	8,407.50
16	DETECTABLE WARNING SURFACE	5	SY	$225.00	$1,125.00	3.60	3.60		$0.00	3.60	810.00
17	HMA DRIVEWAY, 5" THICK	50	SY	$50.00	$2,500.00	38.40	44.20		$0.00	44.20	2,210.00
18	TRAFFIC STRIPES, 4" WIDE, LONG LIFE	3140	LF	$0.60	$1,884.00	2,954.00	2,954.00		$0.00	2954.00	1,772.40
19	TRAFFIC MARKINGS, THERMOPLASTIC	396	SF	$3.15	$1,247.40	156.00	156.00		$0.00	156.00	491.40
20	DRUMS	75	UNIT	$0.01	$0.75	40.00	40.00		$0.00	40.00	0.40
21	CONSTRUCTION SIGNS	230	SF	$12.00	$2,760.00	230.00	230.00		$0.00	230.00	2,760.00
22	BREAKAWAY BARRICADES	12	UNIT	$0.01	$0.12	0.00	0.00		$0.00	0.00	0.00
23	TRAFFIC DIRECTORS, FLAGGER	160	HOUR	$81.00	$12,960.00	136.50	136.50		$0.00	136.50	11,056.50

BOROUGH OF OCEANPORT | PAYMENT APPLICATION NO. 9 FINAL | DATE: 5/3/2019

Contractor: Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757

Project No. OPB-150

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:
2017 ROAD PROGRAM

Period 3/29/19 to 4/20/19

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
24	TOPSOILING, 4" THICK (IF & WHERE DIRECTED)	200	SY	$0.01	$2.00	37.60	37.60		$0.00	37.60	0.38
25	FERTILIZING AND SEEDING, TYPE F (IF & WHERE DIRECTED)	200	SY	$0.01	$2.00	37.60	37.60		$0.00	37.60	0.38
26	STRAW MULCHING (IF & WHERE DIRECTED)	200	SY	$0.01	$2.00	0.00	0.00		$0.00	0.00	0.00
27	FUEL PRICE ADJUSTMENT	1	LS	$5,000.00	$5,000.00	0.35612	0.35612		$0.00	0.35612	1,780.60
28	ASPHALT PRICE ADJUSTMENT	1	LS	$5,000.00	$5,000.00	1.041414	1.041414		$0.00	1.041414	5,207.07
	Proposal A Sub-Total				$166,913.27						**$134,541.92**
	PROPOSAL B										
1	CLEARING SITE	1	LS	$83,000.00	$83,000.00	1.00	1.00		$0.00	1.00	83,000.00
2	EXCAVATION, UNCLASSIFIED (IF & WHERE DIRECTED)	1070	CY	$0.01	$10.70	678.50	678.50		$0.00	678.50	6.79
3	EXCAVATION, TEST PITS (IF & WHERE DIRECTED)	20	CY	$50.00	$1,000.00	1.30	1.30		$0.00	1.30	65.00
4	HMA MILLING, 3" OR LESS	10240	SY	$2.75	$28,160.00	10,240.00	10,560.00	2683.710	$7,380.20	13243.71	36,420.20
5	DENSE GRADED AGGREGATE, BASE COURSE, 6" THICK (IF & WHERE DIRECTED)	2822	SY	$0.01	$28.22	0.00	0.00		$0.00	0.00	0.00
6	HOT MIX ASPHALT 19M64, BASE COURSE, 4" THICK (IF & WHERE DIRECTED)	830	TON	$85.00	$70,550.00	830.00	572.48		$0.00	572.48	48,660.80
7	HOT MIX ASPHALT 9.5M64, SURFACE COURSE, 2" THICK	1509	TON	$81.25	$122,606.25	1,509.00	1,825.55		$0.00	1825.55	148,325.94
8	CONCRETE DRIVEWAY, REINFORCED, 6" THICK (IF & WHERE DIRECTED)	418	SY	$75.00	$31,350.00	418.00	347.42		$0.00	347.42	26,056.50
9	HMA DRIVEWAY, 5" THICK (IF & WHERE DIRECTED)	389	SY	$40.00	$15,560.00	389.00	270.72		$0.00	270.72	10,828.80
10	RESET PAVERS	55	SY	$120.00	$6,600.00	61.40	61.40		$0.00	61.40	7,368.00
11	TACK COAT	1897	GAL	$0.01	$18.97	790.00	895.30		$0.00	895.30	8.95
12	SEALING OF CRACKS IN HOT ASPHALT SURFACE COURSE	7215	LF	$1.75	$12,626.25	7,215.00	13,100.00		$0.00	13100.00	22,925.00
13	15" REINFORCED CONCRETE PIPE	30	LF	$80.00	$2,400.00	24.00	24.00		$0.00	24.00	1,920.00
14	12" REINFORCED CONCRETE PIPE	80	LF	$70.00	$5,600.00	103.00	103.00		$0.00	103.00	7,210.00
15	12" PVC PIPE, C905 D25	35	LF	$90.00	$3,150.00	24.00	24.00		$0.00	24.00	2,160.00
16	INLET, TYPE "B"	7	UNIT	$3,500.00	$24,500.00	7.00	7.00		$0.00	7.00	24,500.00

BOROUGH OF OCEANPORT | PAYMENT APPLICATION NO. 9 FINAL | DATE: 5/3/2019

Contractor: Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757

Project No. OPB-150

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:
2017 ROAD PROGRAM

Period 3/29/19 to 4/20/19

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
17	INLET, TYPE "E"	2	UNIT	$3,800.00	$7,600.00	3.00	3.00		$0.00	3.00	11,400.00
18	INLET, TYPE "A"	2	UNIT	$3,400.00	$6,800.00	2.00	1.00		$0.00	1.00	3,400.00
19	RIP RAP, D(50) = 3", 9" THICK	9	SY	$85.00	$765.00	26.00	26.00		$0.00	26.00	2,210.00
20	CURB PIECE, TYPE "N"	2	UNIT	$400.00	$800.00	0.00	0.00		$0.00	0.00	0.00
21	SET INLET TYPE "B" CASTING	2	UNIT	$400.00	$800.00	0.00	0.00		$0.00	0.00	0.00
22	RECONSTRUCT INLET TYPE "B", USING NEW CASTING	1	UNIT	$1,800.00	$1,800.00	0.00	0.00		$0.00	0.00	0.00
23	RECONSTRUCT INLET TYPE " A", USING NEW CASTING	1	UNIT	$1,800.00	$1,800.00	0.00	0.00		$0.00	0.00	0.00
24	BICYCLE SAFE GRATE	2	UNIT	$400.00	$800.00	0.00	0.00		$0.00	0.00	0.00
25	RESET EXISTING CASTING	7	UNIT	$0.01	$0.07	0.00	0.00		$0.00	0.00	0.00
26	RESET EXISTING MANHOLE CASTING, SANITARY	5	UNIT	$0.01	$0.05	1.00	1.00		$0.00	1.00	0.01
27	6" X 8" X 18" CONCRETE VERTICAL CURB (IF & WHERE DIRECTED)	970	LF	$27.50	$26,675.00	1,390.00	1,390.00		$0.00	1390.00	38,225.00
28	6" X 8" X 20" CONCRETE VERTICAL CURB (IF & WHERE DIRECTED)	150	LF	$28.50	$4,275.00	317.00	396.00		$0.00	396.00	11,286.00
29	CONCRETE CURB AND GUTTER	130	LF	$32.00	$4,160.00	116.50	116.50		$0.00	116.50	3,728.00
30	CONCRETE ROLLED CURB	950	LF	$32.00	$30,400.00	812.00	812.00		$0.00	812.00	25,984.00
31	SWALE CURB	1645	LF	$32.00	$52,640.00	1,645.00	1,277.00		$0.00	1277.00	40,864.00
32	GRANITE CURB	8	LF	$32.00	$256.00	8.00	25.00		$0.00	25.00	800.00
33	CONCRETE SIDEWALK, 4" THICK (IF & WHERE DIRECTED)	700	SY	$63.00	$44,100.00	654.42	671.42		$0.00	671.42	42,299.46
34	DETECTABLE WARNING SURFACE	13	SY	$225.00	$2,925.00	8.90	8.90		$0.00	8.90	2,002.50
35	GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	21	SF	$45.00	$945.00	20.00	20.00		$0.00	20.00	900.00
36	RESET SIGN, BREAKAWAY SUPPORTS	4	UNIT	$200.00	$800.00	1.00	1.00		$0.00	1.00	200.00
37	TRAFFIC STRIPES, 4" WIDE, THERMOPLASTIC	520	LF	$0.60	$312.00	400.00	400.00		$0.00	400.00	240.00
38	TRAFFIC MARKINGS, THERMOPLASTIC	636	SF	$3.15	$2,003.40	66.00	66.00		$0.00	66.00	207.90
39	DRUMS	80	UNIT	$0.01	$0.80	36.00	36.00		$0.00	36.00	0.36
40	MOUNTED CRASH CUSHION	1	UNIT	$1,500.00	$1,500.00	1.00	1.00		$0.00	1.00	1,500.00
41	CONSTRUCTION SIGNS	300	SF	$12.00	$3,600.00	300.00	300.00		$0.00	300.00	3,600.00

BOROUGH OF OCEANPORT PAYMENT APPLICATION NO. 9 FINAL DATE: 5/3/2019

Contractor: Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757

Project No. OPB-150

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:
2017 ROAD PROGRAM

Period 3/29/19 to 4/20/19

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
42	BREAKAWAY BARRICADES	39	UNIT	$0.01	$0.39	0.00	0.00		$0.00	0.00	0.00
43	TRAFFIC DIRECTORS, FLAGGER	316	HOUR	$81.00	$25,596.00	268.00	140.00		$0.00	140.00	11,340.00
44	TREE REMOVAL OVER 6" TO 24" DIAMETER (IF & WHERE DIRECTED)	3	UNIT	$1,000.00	$3,000.00	3.00	3.00		$0.00	3.00	3,000.00
45	TREE REMOVAL OVER 24" DIAMETER (IF & WHERE DIRECTED)	1	UNIT	$2,500.00	$2,500.00	1.00	0.00		$0.00	0.00	0.00
46	TOPSOILING, 4" THICK (IF & WHERE DIRECTED)	1475	SY	$6.00	$8,850.00	1,475.00	1,007.80		$0.00	1007.80	6,046.80
47	FERTILIZING AND SEEDING, TYPE F (IF & WHERE DIRECTED)	1475	SY	$1.00	$1,475.00	750.50	750.50		$0.00	750.50	750.50
48	STRAW MULCHING (IF & WHERE DIRECTED)	1475	SY	$1.00	$1,475.00	0.00	0.00		$0.00	0.00	0.00
49	FUEL PRICE ADJUSTMENT	1	LS	$20,000.00	$20,000.00	0.186522	0.233021		$0.00	0.233021	4,660.41
50	ASPHALT PRICE ADJUSTMENT	1	LS	$20,000.00	$20,000.00	0.26501	0.39741		$0.00	0.39741	7,948.18
	Supplemental items										
S-1	REROUTE SUMP PUMP DISCHARGE	1	LS	$1,500.00	$1,500.00	1.00	1.00		$0.00	1.00	1,500.00
S-2	6" PVC PIPE, C900	30	LF	$80.00	$2,400.00	30.00	30.00		$0.00	30.00	2,400.00
S-3	CLEAN STONE (PEMBERTON SWALE)	40	CY	$65.00	$2,600.00	40.00	40.00		$0.00	40.00	2,600.00
S-4	6" UNDERDRAIN (PEMBERTON SWALE)	20	LF	$100.00	$2,000.00	20.00	20.00		$0.00	20.00	2,000.00
S-5	BELGIUM BLOCK APRON	16.67	SY	$252.00	$4,200.84	16.67	16.67		$0.00	16.67	4,200.84
S-6	CONCRETE APRON	30	SY	$75.00	$2,250.00	30.00	30.00		$0.00	30.00	2,250.00
S-7	3/4" CLEAN STONE FOR FIRE HOUSE	65	CY	$65.00	$4,225.00	65.00	65.00		$0.00	65.00	4,225.00
S-8	CONCRETE SIDEWALK UNDERDRAIN	7	LF	$65.00	$455.00	7.00	7.00		$0.00	7.00	455.00
S-9	3/4" CLEAN STONE FOR FIRST AID	30	CY	$65.00	$1,950.00	30.00	30.00		$0.00	30.00	1,950.00
S-10	STONE LOT	120	CY	$65.00	$7,800.00	120.00	120.00		$0.00	120.00	7,800.00
S-11	SINK HOLE REPAIR - HASKELL WAY	1	LS	$3,800.00	$3,800.00	1.00	1.00		$0.00	1.00	3,800.00
	Proposal B Sub-Total										**$675,229.94**
	Add Alternate #1 Oceanport Hook and Ladder Driveway										
A-1	FIRE HOUSE DRIVEWAY	440	SY	$175.00	$77,000.00	440.00	440.00		$0.00	440.00	**$77,000.00**
	Add Alternate #2 First Aid Driveway										
B-1	FIRST AID DRIVEWAY	310	SY	$175.00	$54,250.00	235.44	282.24	12.00	$2,100.00	294.24	51,492.00
B-2	CONCRETE DRIVEWAY, REINFORCED, 6" THICK (IF & WHERE DIRECTED)	15	SY	$75.00	$1,125.00	75.00	75.00		$0.00	75.00	5,625.00

BOROUGH OF OCEANPORT | PAYMENT APPLICATION NO. 9 FINAL | DATE: 5/3/2019

Contractor: Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757

Project No. OPB-150

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:
2017 ROAD PROGRAM

Period 3/29/19 to 4/20/19

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
B-3	6" X 8" X 18" CONCRETE VERTICAL CURB (IF & WHERE DIRECTED)	85	LF	$27.50	$2,337.50	143.00	143.00		$0.00	143.00	3,932.50
B-4	CONCRETE SIDEWALK, 4" THICK (IF & WHERE DIRECTED)	15	SY	$65.00	$975.00	14.00	20.80		$0.00	20.80	1,352.00
	Add Alternate #2 Sub-Total										**$62,401.50**
	Add Alternate #3 Oceanport Hook and Ladder Parking Lot										
C-1	HMA MILLING, 3" OR LESS	2150	SY	$4.00	$8,600.00	1,884.00	1,884.00		$0.00	1884.00	7,536.00
C-2	HOT MIX ASPHALT 9.5M64, SURFACE COURSE, 2" THICK	260	TON	$95.00	$24,700.00	260.00	346.84		$0.00	346.84	32,949.80
C-3	TACK COAT	325	GAL.	$0.01	$3.25	0.00	0.00		$0.00	0.00	0.00
	Add Alternate #3 Sub-Total										**$40,485.80**

Total This Estimate	$9,480.20	Total To Date	$989,659.16
Less 2.0% Retained			
Net Amount		$	989,659.16
Less Previous Estimates		$	960,575.38
AMOUNT DUE		**$**	**29,083.78**
Original Contract Value		$	1,021,718.12
Change Order No. 1		$	(6,120.16)
Change Order No. 2		$	(33,795.64)
Change Order No. 3		$	(595.50)
Change Order No. 4		$	8,452.34
Adjusted Contract Value		$	989,659.16

CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that all work has been performed and materials supplied in full accordance with the terms of the contract documents and all authorized changes thereto; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate, and that no part of the stated amount due this estimate has been received.

BY: ______________________ 5-20-19
Fiore Paving Co., Inc. DATE

APPROVED: ______________________ 5/20/19
Maser Consulting P.A. DATE

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 4 Final
STATE AID PROJECT

Project	2017 Road Program - MA FY 2016 Main Street Phase I Improvements
Municipality	Borough of Oceanport
County	Ocean
Contractor	Fiore Paving Co., Inc.

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

- **Final As-Built Quantities**

PROPOSAL A - MAIN STREET

Increased Items -

Item No.	Description	Quantity (+/-)		Unit Price	Amount
15	Concrete Driveway, Reinforced, 6" Thick (If Directed)	2.90	SY	$ 75.00	$ 217.50
17	Hma Driveway, 5" Thick	5.80	SY	$ 50.00	$ 290.00
Total Increase:					**$ 507.50**

Decreased Items -

Item No.	Description	Quantity (+/-)	Unit Price	Amount
				$ -
Total Decrease:				**$ -**

PROPOSAL B

Increased Items -

Item No.	Description	Quantity (+/-)		Unit Price	Amount
4	HMA Milling, 3" or Less	3003.71	SY	$ 2.75	$ 8,260.20
7	HMA 9.5M64, Surface Course 2" thick	316.55	Tons	$ 81.25	$ 25,719.69
11	Tack Coat	105.30	Gal.	$ 0.01	$ 1.05
12	Sealing of Cracks in Hot Asphalt Surface Course	5885.00	LF	$ 1.75	$ 10,298.75
28	6"x8"x18" Concrete Vertical Curb	79.00	LF	$ 28.50	$ 2,251.50
32	Granite Curb	17.00	LF	$ 32.00	$ 544.00
33	Concrete Sidewalk, 4" thick	17.00	SY	$ 63.00	$ 1,071.00
49	Fuel Price Adjustment	0.046499	LS	$ 20,000.00	$ 929.97
50	Asphalt Price Adjustment	0.132399	LS	$ 20,000.00	$ 2,647.98
Total Increase:					**$ 51,724.14**

Decreased Items -

Item No.	Description	Quantity (+/-)		Unit Price	Amount
6	HMA 19M64, Base Course 4" thick	-257.52	Tons	$ 85.00	$ (21,889.20)
8	Concrete Driveway, Reinforces 6" thick	-70.58	SY	$ 75.00	$ (5,293.50)
9	HMA Driveway, 5" thick	-118.28	SY	$ 40.00	$ (4,731.20)
18	Inlet, Type "A"	-1.00	Unit	$ 3,400.00	$ (3,400.00)
31	Swale Curb	-368.00	LF	$ 32.00	$ (11,776.00)
43	Traffic Directors, Flaggers	-128.00	HR	$ 81.00	$ (10,368.00)
45	Tree Removal over 24" Diameter	-1.00	Unit	$ 2,500.00	$ (2,500.00)
46	Topsoiling, 4" thick	-467.20	SY	$ 6.00	$ (2,803.20)
Total Decrease:					**$ (62,761.10)**

(Submit four (4) copies to the Local Aid District Office)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 4 Final
STATE AID PROJECT

Alternate Increased Items -

Item No.	Description	Quantity (+/-)	Unit Price	Amount
B-1	First Aid Driveway	58.8 SY	$ 175.00	$ 10,290.00
B-4	Concrete Sidewalk, 4" thick	6.8 SY	$ 65.00	$ 442.00
C-2	HMA 9.5M64,Surface Course	86.84 Tons	$ 95.00	$ 8,249.80
Total Alternate Increase:				**$ 18,981.80**

Amount of Original Contract	$ 1,021,718.12
Change Order #1 Amount	$ -6,120.16
Change Order #2 Amount	$ -33,795.64
Change Order #3 Amount	$ -595.50
Change Order #4 Amount	$ 8,452.34
Adjusted Amount Based on Change Order Nos. 1 - 4	$ 989,659.16
% Change in Contract [~~(+) Increase or~~ (-) Decrease]	-3.91%

Extra	$ 71,213.44
Supplemental	$ 0.00
Reduction	$ -62,761.10
Total Change	$ 8,452.34

(Maser Consulting P.A.)
(Engineer)

5/2/19
(Date)

Approved: ______________________
(...nager)
(...al Aid)

SIGN HERE

______ (Date)

Borough of Oceanport
(Presiding Officer)

(Date)

Fiore Paving Co., Inc.
(Contractor)

5-20-19
(Date)

(Submit four (4) copies to the Local Aid District Office)

RESOLUTION OF THE BOROUGH OF OCEANPORT AWARDING A CONTRACT FOR THE EVERGREEN PARK IMPROVEMENT PROJECT

Resolution #2019-134
06/6/19

WHEREAS, the Borough of Oceanport solicited bids for the Evergreen Park Improvements project; and

WHEREAS, the said bid solicitation process was effectuated in accordance with prevailing provision of the Local Public Contracts Law, pursuant to N.J.S.A 40A:11-1 et seq.; and

WHEREAS, in response to the subject bid solicitations process the Borough of Oceanport received four (4) bids; and

WHEREAS, the lowest responsible, responsive bid for the base bid and add alternate was submitted by Fiore Paving Company, Inc. 4 Fiore Court, Oceanport, NJ 07757 hereinafter referred to as "Contractor" in the sum of Fifty-four thousand five hundred twenty dollars and forty cents ($54,520.40); and

WHEREAS, the Contractor has complied with the mandatory requirements of N.J.S.A. 40A:11-23.2.

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

1. That the Borough of Oceanport is hereby authorized to award the Evergreen Park Improvements Project to Fiore Paving Company, Inc. 4 Fiore Court, Oceanport, NJ 07757 subject to the conditions set forth herein.
2. That said Contract shall be in the total sum of Fifty-four thousand five hundred twenty dollars and forty cents ($54,520.40).
3. That the within award of contract shall be subject to the Borough's Chief Financial Officer certifying in writing that funds are available for the stated purposes.
4. That the within award of Contract shall be contingent upon the Contractor submitting Appropriate Performance Security, which guarantees shall be approved as to form by the Borough Attorney.
5. That the Mayor and Clerk are hereby authorized to sign any and all documents necessary to effectuate the intentions of the within Resolution - including but not limited to, the Contract subject to the review of said Contract by the Borough Attorney.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to return the bid security to the remaining unsuccessful bidder, within three (3) days of signed Contracts and the approval of the Contractor's Performance Guarantees.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that there are sufficient uncommitted funds available in Account #06-270-00-500-020 (Open Space Trust) in the amount of $54,520.40 for the stated purpose.

Catherine D. LaPorta, CFO

I certify that the foregoing Resolution #2019-134 was adopted by the Oceanport Governing Body at the Regular Meeting held June 6, 2019

JEANNE SMITH, RMC
BOROUGH CLERK

MASER CONSULTING P.A.
Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Corporate Headquarters
331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com

May 31, 2019

VIA EMAIL

Honorable Mayor and Council
Borough of Oceanport
315 East Main Street
Oceanport, NJ 07757

Re: Evergreen Park Improvements
Borough of Oceanport, Monmouth County, New Jersey
Project No. OPB-163

Dear Mayor and Council:

On Thursday May 30, 2019 at 3:00 p.m., bids were received for the Evergreen Park Improvements. We have reviewed the bids and found the bid to be in order. A bid summary is attached. A comparison of the bids is as follows:

CONTRACTOR	TOTAL BID
Fiore Paving Company, Inc.	$54,520.40
Diamond Construction	$71,420.00
V&K Construction, Inc.	$75,000.00
Seacoast Construction, Inc.	$78,925.90

The low bidder has worked for the Borough for several years and their work has been acceptable. Based upon our review of the above referenced bid it is our recommendation that the contract be awarded to Fiore Paving Company, Inc. for total bid. Any award shall be conditioned upon the review and approval of the bid documents by the Borough Attorney and the availability of funds.

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

Very truly yours,

MASER CONSULTING P.A.

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

WHW/nb
Enclosures
cc: Jeanne Smith, RMC, Borough Clerk (with enclosure and original bids)
Scott Arnette, Esq., Borough Attorney (via email)
r:\general\projects\opb\opb-163\correspondence\out\190531_whw_recommendation_of_award.docx

BID DATE: May 30, 2019

BID TABULATION SHEET

ENGINEER: William HR White III, P.E.

EVERGREEN PARK IMPROVEMENTS
BOROUGH OF OCEANPORT, MONMOUTH COUNTY, NEW JERSEY
OPB-163

				Fiore Paving Company				Diamond Construction				V&K Construction, Inc.				Seacoast Construction Inc.			
Item	Description	UNIT	Qty	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.
	BASE BID ITEMS																		
1	CLEARING SITE	LS	1	$13,000.00	$13,000.00	$13,000.00		$12,000.00	$12,000.00	$12,000.00		$14,200.00	$14,200.00	$14,200.00		$27,000.00	$27,000.00	$27,000.00	
2	TACK COAT	GAL	40	$0.01	$0.40	$0.40		$1.00	$40.00	$40.00		$120.00	$4,800.00	$4,800.00		$0.01	$0.40	$0.40	
3	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	65	$200.00	$13,000.00	$13,000.00		$200.00	$13,000.00	$13,000.00		$160.00	$10,400.00	$10,400.00		$345.00	$22,425.00	$22,425.00	
4	PAVING FABRIC, 24" WIIDE	S.Y.	50	$50.00	$2,500.00	$2,500.00		$1.00	$50.00	$50.00		$8.00	$400.00	$400.00		$0.01	$0.50	$0.50	
5	CONCRETE SIDEWALK, 4" THICK	S.Y.	100	$90.00	$9,000.00	$9,000.00		$63.00	$6,300.00	$6,300.00		$72.00	$7,200.00	$7,200.00		$120.00	$12,000.00	$12,000.00	
6	BASKETBALL HOOP COMPLETE	UNIT	2	$6,000.00	$12,000.00	$12,000.00		$18,000.00	$36,000.00	$36,000.00		$15,000.00	$30,000.00	$30,000.00		$6,000.00	$12,000.00	$12,000.00	
7	STRIPING BASKETBALL COURT	LS	1	$2,000.00	$2,000.00	$2,000.00		$4,000.00	$4,000.00	$4,000.00		$2,000.00	$2,000.00	$2,000.00		$2,500.00	$2,500.00	$2,500.00	
8	TOPSOILING, 4" THICK (IF & WHERE DIRECTED)	S.Y.	1,000	$3.00	$3,000.00	$3,000.00		$0.01	$10.00	$10.00		$3.00	$3,000.00	$3,000.00		$1.00	$1,000.00	$1,000.00	
9	FERTILIZING AND SEEDING, TYPE F (IF & WHERE DIRECTED)	S.Y.	1,000	$0.01	$10.00	$10.00		$0.01	$10.00	$10.00		$2.00	$2,000.00	$2,000.00		$1.00	$1,000.00	$1,000.00	
10	STRAW MUCLHING (IF & WHERE DIRECTED)	S.Y.	1,000	$0.01	$10.00	$10.00		$0.01	$10.00	$10.00		$1.00	$1,000.00	$1,000.00		$1.00	$1,000.00	$1,000.00	
	TOTAL BASE BID				**$54,520.40**	**$54,520.40**			**$71,420.00**	**$71,420.00**			**$75,000.00**	**$75,000.00**			**$78,925.90**	**$78,925.90**	

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF ADJUSTED HEALTH INSURANCE OPT-OUT PAYMENT

Resolution #2019-135
06/6/19

WHEREAS, the Borough of Oceanport provides medical and dental coverage to its employees and dependents pursuant with the Borough's Health Insurance Policy; and

WHEREAS, the Borough's Health Insurance Policy provides an opt-out payment for those employees that waive the health insurance benefit; and

WHEREAS, the PBA Contract differs from that of the Borough's policy and a grievance was filed by the PBA on behalf of member Evan Ruane who received an opt out payment for 2018 pursuant with the Borough's policy; and

WHEREAS, P.L. 2010, c. 2 sets the maximum amount of waiver payment and an agreement has been reached to adjust the waiver payment to that maximum provided by law.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body hereby authorizes a waiver payment adjustment in the amount of $600.00 to be made to Evan Ruane for the next payroll period.

BE IT FURTHER RESOLVED, that the Borough Clerk shall distribute a copy of this resolution to the Payroll Clerk and Chief Financial Officer.

I certify that the foregoing Resolution #2019-135 was adopted by the Oceanport Governing Body at the Regular Meeting held June 6, 2019

____
JEANNE SMITH, RMC
BOROUGH CLERK

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #17-00006 FOR BLOCK 29, LOT 13 KNOWN AS 27 ITHACA AVE

Resolution

WHEREAS, at the Borough Tax Sale held on September 14, 2017, a lien was sold on Block 29 Lot 13 otherwise known as 27 Ithaca Ave; and

WHEREAS, this lien, known as Tax Sale Certificate 17-00006 was sold to Trystone Capital Assets LLC at an interest rate of 0% and;

WHEREAS, the owner's representative has redeemed certificate 17-00006 in the amount of $ 524.38.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of $524.38 payable to Trystone Capital Assets LLC, PO Box 1030 Brick NJ 08723 for the redemption of Tax Sale Certificate 17-00006.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of $1,100 (Premium) to the aforementioned lienholder.

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING REDEMPTION OF TAX SALE CERTIFICATE #18-00001 FOR BLOCK 29, LOT 13 KNOWN AS 23 ITHACA AVE

Resolution

WHEREAS, at the Borough Tax Sale held on August 23, 2018, a lien was sold on Block 29, Lot 13 otherwise known as 27 Ithaca Ave; and

WHEREAS, this lien, known as Tax Sale Certificate 18-00001 was sold to Christiana T C/F CE1/Firstrust at an interest rate of 0% and;

WHEREAS, the owner's representative has redeemed certificate 18-00001 in the amount of $ 2,631.07.

NOW, THEREFORE, BE IT RESOLVED that the CFO be authorized to issue a check in the amount of $2,631.07 payable to to Christiana T C/F CE1/Firstrust, PO Box 5021, Philadelphia PA 19111-5021 for the redemption of Tax Sale Certificate 18-00001.

BE IT FURTHER RESOLVED, that the CFO be authorized to issue a check in the amount of $1,300 (Premium) to the aforementioned lienholder.

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING REFUND FOR OVERPAYMENT OF PROPERTY TAXES BLOCK 110.03, LOT 1 ALSO KNOWN AS 24 RUSSEL AVE

Resolution

WHEREAS, the following property is due a refund due to an error in payment from the property owner; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the Tax Collector is hereby authorized to refund overpayment due to the property owner erroneously making payment:

Block 110.03 Lot 1	Investors Bank For James A Gilmore 24 Russel Ave	2019	$17,644.91

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING THE APPROVAL AND RENEWAL OF LIQUOR LICENSES FOR 2019-2020 AND AUTHORIZING THE MUNICIPAL CLERK TO ISSUE 2019-2020 LIQUOR LICENSES TO ALL LICENSEES THAT HAVE MET ALL STATE AND BOROUGH REQUIREMENTS AND HAVE PAID ALL APPROPRIATE FEES

Resolution

WHEREAS, applications for renewal of Liquor Licenses for the year 2019-2020 have been submitted; and

WHEREAS, no objections to said renewals have been filed; and

WHEREAS, the proper Borough and State fees have been paid by all applicants.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of the Oceanport that the following licensees be granted renewals of their liquor licenses for the year commencing July 1, 2019 and expiring June 30, 2020:

LICENSE #	TYPE	LICENSE NAME/TRADE NAME
1338-33-001-004	Plenary Retail Consumption	Oceanport Liquor License LLC
1338-44-005-002	Plenary Retail Distribution	Oceanport Spirits

BE IT FURTHER RESOLVED that the Municipal Clerk is authorized to issue 2019-2020 liquor licenses to the above-named licensees.

RESOLUTION OF THE BOROUGH OF OCEANPORT FIXING THE COMPENSATION OF CERTAIN EMPLOYEES OF THE BOROUGH OF OCEANPORT FOR 2019 SUMMER ACTION CAMP

Resolution

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 compensation for the positions set forth; and

WHEREAS, the Recreation Coordinator has made recommendation for the specific salaries for employees for the 2019 Summer Action Camp.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport hereby adopts the following titles and compensation for the 2019 Summer Action Camp program pursuant to the Recreation Coordinator’s recommendations:

SECTION 5. Recreation and Education.

Director	Kate MacDonald	$2,950.00	Recreation Aide	Martin W. MacStudy	$9.25/hr
Assistant Director	Ryan Boyd	$13.25/hr	Recreation Aide	Jake Zusi	$9.25/hr
Recreation Aide	Abigail A. Arlt	$12.00/hr	Recreation Aide	Trevor McNicolas	$8.50/hr
Recreation Aide	Jessica Layton	$12.00/hr	Recreation Aide	Jamie McNicolas	$10.00/hr
Recreation Aide	Abigal C. Smith	$9.25/hr	Recreation Aide	Matthew Kokolus	$9.00/hr
Recreation Aide	Thomas Moloney	$9.25/hr	Recreation Aide	Saylor Whiteman	$9.00/hr
Recreation Aide	Courtney Moloney	$9.25/hr	Recreation Aide	Julia Valanoti	$9.25/hr
Recreation Aide	Carolyn Hester	$8.75/hr	Recreation Aide	Margaret Harvey	$9.00/hr
Recreation Aide	Jack Hester	$9.00/hr	Recreation Aide	Carolyn Kokolus	$8.75/hr
Recreation Aide	Anne Rittman	$12.00/hr	Recreation Aide	Jadyn Lamberto	$9.75/hr
Recreation Aide	Blake Jaronko	$8.50/hr	Recreation Aide	Chloe Wollman	$9.25/hr
Recreation Aide	Hailee Jaronko	$8.50/hr	Recreation Aide	Lily Whiteman	$8.50/hr
Recreation Aide	Sara Lockwood	$8.50/hr	Recreation Aide	Joseph Weir	$8.50/hr
Recreation Aide	Emma Carpenter	$8.50/hr			

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

BOROUGH OF OCEANPORT
POLICE DEPARTMENT

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

Michael P. Kelly
Chief of Police
Michael S. Chenoweth
Captain

732.222.6300
Main
732.222.6301 ext 1015
Records
732.222.0945
Fax

Wednesday, May 22, 2019

To: Paul Vanbrunt, Oceanport Fire Chief
Donna Phelps, Oceanport Borough Administrator

Reference: Roman Lima-velasquez, Fire Department Applicant

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

___X___ The applicant is suitable for membership.

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

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

Sincerely,

Michael P. Kelly
Chief of Police

Cc: file copy

RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING A LIMITED DEED RELEASE FOR THE PROPERTY KNOWN AS 2 PEMBERTON AVENUE ALSO KNOWN AS BLOCK 120, LOT 1 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF OCEANPORT

Resolution

WHEREAS, the Borough of Oceanport, a municipal corporation of the State of New Jersey, did previously convey to the Oceanport First Aid Squad, of the Oceanport Fire Department, Inc. (hereinafter called the Oceanport First Aid Squad), the property known as Lot 1, in Block 120 on the official tax map of the Borough of Oceanport; said conveyance being recorded in the Monmouth County Clerk's Office on February 6, 1980, in Book of Deeds 4222, at page 373; and

WHEREAS, the said Deed contained a condition and covenant that the subject property was to be utilized incident to the operations of the Oceanport First Aid Squad, and further providing that a violation of said covenant would cause a reversion of title to the Borough of Oceanport; and WHEREAS, the Oceanport First Aid Squad is desirous of refinancing an existing mortgage loan through the Two Rivers Community Bank and can only qualify for said mortgage loan in the event that the aforementioned condition and covenant is released as it applies to the Two Rivers Community Bank or its assigns.

NOW, THEREFORE, **BE IT RESOLVED**, by the Governing Body of the Borough of Oceanport, in consideration of $1.00, lawful monies of the United States of America, paid this date to the Borough of Oceanport does hereby remise and release the Oceanport First Aid Squad from those provisions of the aforementioned deed requiring the utilization of this property in conjunction with the operations of the Oceanport First Aid Squad from the restrictions contained in the aforementioned deed as they apply to a first mortgage loan given, or about to be given, to it by the Two Rivers Community Bank or its assigns, and shall remain in full force and effect as to any individual or third party not specified herein.

DRAZIN AND WARSHAW
A PROFESSIONAL CORPORATION
COUNSELORS AT LAW
25 RECKLESS PLACE
P.O. BOX 8909
RED BANK, N.J. 07701-8909
(732) 747-3730

telefax (732) 741-0865

website
drazinandwarshaw.com

LOUIS M. DRAZIN (1915-1988)*
THOMAS T. WARSHAW (1923-1995)*
DENNIS A. DRAZIN (MEMBER N.J. & N.Y. BARS)*
RONALD S. DRAZIN (MEMBER N.J. & D.C. BARS)
THOMAS J. DICHIARA
VINCENT L. STRIPTO
STEVEN L. KESSEL (MEMBER N.J. & D.C. BARS)
JOHN R. CONNELLY, JR.*
BRIAN D. DRAZIN (MEMBER N.J. & GA. BARS)
CHRISTOPHER R. BROWN*
RALPH E. POLCARI
SCOTT J. SCHNEIDER
TARA L. VENT (MEMBER N.J. & N.Y. BARS)

HAZLET OFFICE
3315 HIGHWAY 35
HAZLET, N.J. 07730
(732) 264-6900

BRICK OFFICE
937 CEDAR BRIDGE AVE.
BRICK, N.J. 08723
(732) 477-1700

*CERTIFIED BY THE SUPREME COURT OF NEW JERSEY AS A CIVIL TRIAL ATTORNEY

PLEASE REPLY TO RED BANK

May 10, 2019

Mayor John F. Coffey, II
Borough of Oceanport
315 East Main Street
P.O. Box 370
Oceanport, NJ 07757

RECEIVED
MAY 13 2019
Borough of Oceanport

RE: Monmouth Park Helicopter Pad

Dear Mayor Coffey:

You may recall that I previously attended a Council Meeting at which time I requested informally that we review the usage of the helicopter pad at Monmouth Park. Currently, we are limited to ten landings. Although the Council seemed receptive, they requested a formalized plan so that the matter could be listed and give the public an opportunity to comment. Although several helicopter companies had contacted me previously for commercial usage, I recognize that Oceanport Borough did not want to overuse the helipad.

I have received the attached request from Joseph Jerome. This request comes from the family of Morris Bailey, owner of JEMB Realty Corporation, who is our real estate development partner at Monmouth Park for any further real estate development that we may proceed with. As you probably know, Morris' family lives in Deal during the summer and Morris is not only a horse owner, but is also an active participant as an advisor to help Monmouth Park succeed. I would like to accommodate this request, but understand that, of course, I must obtain the Borough's permission to increase the usage. At the present time, this is the only request I am making; however, Liberty Helicopter, who I understand would be transporting the Bailey / Jerome family, has asked me to entertain a formal proposal from them for increased usage at some point in the future, probably not immediately. Liberty Helicopter has asked personally to evaluate the helipad and determine whether improvements should be made and whether it should be relocated to an area further away from the homes in Oceanport.

DRAZIN AND WARSHAW
A PROFESSIONAL CORPORATION
COUNSELORS AT LAW

RE: Monmouth Park Helicopter Pad

When they send me a proposal, I will make another application for this additional usage, and the way I understand it, it would not be until 2020 season.

I would appreciate it if you could consider this request.

Very truly yours,

DENNIS A. DRAZIN

DAD:MM

Enclosure

Begin forwarded message:

From: Dawn Leonardi <dleonardi@jembrealty.com>
Date: May 6, 2019 at 5:39:48 PM EDT
To: "ddrazin@drazinandwarshaw.com" <ddrazin@drazinandwarshaw.com>
Cc: Joseph Jerome <jljerome@jembrealty.com>
Subject: Forwarding on behalf of Joseph Jerome re: Summer helicopter schedule

FORWARDING ON BEHALF OF JOSEPH JEROME

Our schedule for the helicopter service for our family only this Summer will be starting on, or about, June 17 through August 29. There will be an 8:00 am/8:30 am pick up at the track and a 6:00 pm/6:30 pm drop off as well. This will take place Monday through Thursday each week except for holidays such as July 4. If we start on June 17, it would be 11 weeks with 8 round trips per week.

Please let me know if anything further is required at this time.

DAWN LEONARDI
JEMB REALTY CORPORATION
150 BROADWAY, SUITE 800, NEW YORK, NY 10038
T 212-812-6778 – **F** 646-619-4440
dawn@jembrealty.com
JEMBREALTY.COM
JEMB
REALTY

ORDINANCE

AN ORDINANCE AMENDING CHAPTER 269 "NURSING HOMES" OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

BE IT ORDAINED by the Borough Council of the Borough of Oceanport, County of Monmouth and State of New Jersey, that the following amendments be made as follows:

Chapter 269

Article I. Transportation Services

§269-4. Proof of Availability of Ambulance or Equivalent type vehicle; Failure to provide proof of such a Vehicle; Multiple Use of Municipal Services.

(a) All Nursing Homes as defined in this Ordinance shall file proof of the availability of such emergency vehicles with the Borough Clerk of the Borough of Oceanport within 60 days from the final passage of this article and on or before January 1 of each and every year thereafter. The emergency vehicle shall be maintained in proper working order so as to be able to serve the transportation needs of the population and patients receiving services from the facility, at all times.

(b) Any Nursing Home, as defined in this Ordinance, that fails to file proof of availability of such vehicles, or calls upon the Borough of Oceanport's Emergency Services for assistance and/or transportation of patients for emergent or non-emergent reasons ~~**on more than one occasion per month,**~~ shall be in violation of this Ordinance.

<u>**(c) If after 60 days from the final passage of this article and on or before January 1 of each and every year thereafter, the Nursing Home fails to file proof of such emergency vehicles with the Borough Clerk of the Borough of Oceanport, the Borough Clerk shall notify the Code Enforcement Officer of the Nursing Home's violation of this Ordinance.**</u>

<u>**(d) The Oceanport Police Department or Oceanport First Aid Squad shall make the determination if the call for assistance is warranted. If it is determined that the call for assistance is not warranted, that particular entity of the Borough of Oceanport, shall notify the Oceanport Code Enforcement Officer that the Nursing Home is in violation of this Ordinance.**</u>

APPROVED ON FIRST READING
DATED: June 20, 2019

JEANNE SMITH
Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING
DATED: July 18, 2019

JEANNE SMITH
Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS __________DAY OF ________________.

JOHN F. COFFEY, II
Mayor

ORDINANCE

AN ORDINANCE AMENDING CHAPTER 331 "STREETS & SIDEWALKS" OF THE CODE OF THE BOROUGH OF OCEANPORT, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

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

NOTE: Additions are underlined and deletions are marked by strike through.

SECTION ONE: Chapter 331 Streets and Sidewalks

§ 331-9 Excavations in recently improved streets.

B. Within said 45 days, every public utility company receiving notice as prescribed herein shall perform such excavation work, subject to the provisions of this article, as may be necessary to install or repair sewers, mains, conduits or other utility installations. In the event any owner of real property abutting said street shall fail within said 45 days to perform such excavation work as may be required to install or repair utility service lines or service connections to the property lines, any and all rights of such owner or his successors in interest to make openings, cuts or excavations in said street shall be forfeited for a period of five years from the date of enactment of said ordinance or resolution. During said five-year period, no excavation permit shall be issued to open, cut or excavate in said street unless, in the judgment of the Borough Engineer, an emergency as described in this article exists which makes it absolutely essential that the excavation permit be used. Non-emergency openings for roads under moratorium shall be approved only by resolution of the Governing Body.

C. Every Borough department or official charged with responsibility for any work that may necessitate any opening, cut or excavation in said street is directed to take appropriate measures to perform such excavation work within said forty-five-day period as to avoid the necessity for making any openings, cuts or excavations in the new pavement in said Borough street during said five-year period.

D. Repairs to roads under moratorium, both emergency and non-emergency, shall consist of a 2" milling and paving from curb to curb or where appropriate edge to edge for the length of the repair. Tack coat shall be placed on all edges of the milled area and over the base course. At the discretion of the Borough Engineer, if a patch is deemed not acceptable then infrared pavement repair may be required

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

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

APPROVED ON FIRST READING
DATED: June 20, 2019

JEANNE SMITH
Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING
DATED: July 18, 2019

JEANNE SMITH
Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS __________DAY OF ________________.

JOHN F. COFFEY, II
Mayor

RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE GOVERNING BODY TO ENTER EXECUTIVE SESSION

Resolution #2019-136
06/6/19

WHEREAS, the Open Public Meetings Act provides that the Borough Council may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Borough Attorney that the Borough Council go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Oceanport that the Council shall go into executive session to discuss the following items:

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

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

I certify that the foregoing Resolution #2019-136 was adopted by the Oceanport Governing Body at the Regular Meeting held June 6, 2019

____
JEANNE SMITH, RMC
BOROUGH CLERK