

**REGULAR MEETING MINUTES  
TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN**

MAY 23, 2013

OAKHURST, NEW JERSEY

The Regular Meeting of the Township Council was held in the Public Meeting Room, First Floor, 399 Monmouth Road, Oakhurst, NJ 07755 at 5:30 p.m.

**Present:** Mayor Larkin  
Deputy Mayor Siciliano  
Councilmember(s) Garofalo and Schepiga

**Absent:** Councilmember Evans

**Others:** Martin Arbus, Esq., Township Attorney  
Andrew Brannen, Township Manager  
Jessie Joseph, Deputy Township Clerk

**Statement of Compliance with the Open Public Meetings Act:**

Mayor Larkin announced that the notice requirements of the Open Public Meetings Act for this meeting have been satisfied; a copy of the Meeting Notice was sent to the Asbury Park Press and The Coaster, posted in Town Hall and filed in the Office of the Township Clerk on December 12, 2012 and revised on May 16, 2013.

**Fire Exit Procedures:**

There are two emergency exits on the wall to my right that will take you to the front of the building and another one to my left that will take you to the rear parking lot.

**NOTICE:**

All cell telephones must be turned off. If you need to make a call, please make your call outside the meeting room.

**Mayor's Statement: Public Portion of any Questions as to Resolutions and Vouchers**

The purpose of this public portion is solely to ask questions to understand Resolutions and Vouchers that appear on this agenda and is not an occasion for a public hearing on an ordinance. All questions not related to an item on this Agenda should be asked during the Public Comments portion at the conclusion of the meeting.

**Public Questions on Resolutions and Vouchers:**

There were no questions at this time.

**INDIVIDUAL ACTION:**

**VOUCHERS: \$12,514,004.24**

**Township of Ocean  
Department of Finance  
Voucher List for May 23, 2013**

Vendor Name	Description	Amount	Contract
<b><u>Appropriation Reserves Payments</u></b>			
GENERAL RADIATOR INDUSTRIES	Complete Radiator/Truck #81	894.95	
MC KENNA, DU PONT, HIGGINS & MULLANE, EDWARD	1Q-2013 TAX APPEAL SERVICES	4,825.00	C1200003
RED THE UNIFORM TAILOR	2012-13 Appraisal License	700.00	
RED THE UNIFORM TAILOR	PD- DAMAGE CLASS A SHIRT	60.00	
RED THE UNIFORM TAILOR	PD- DAMAGED UNIFORM/ORBACH	69.95	
SOCKLER REALTY SERVICES GROUP	APPRAISAL SVC - WHALEPOND VILL	5,000.00	C1200020

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SUPLEE, CLOONEY & COMPANY	PROF SVCS YEAR ENDED 12/31/10	2,650.00	
SUPLEE, CLOONEY & COMPANY	2012 AFS & ADS PREPARATION	4,425.00	C1200004
VALENTINO, JOSEPH	Cell Phone Reimb. 2012 / 2013	25.00	
VIRTUAL F/X	Reflect stripe for light tower	300.00	
<b>Total</b>		<b>18,949.90</b>	
	<b>Total Appropriation Reserves Payments</b>	<b>18,949.90</b>	
	<b>2013 Current Fund Appropriation Payments</b>		
33 EAST CAR WASH OF OCEAN	PD- CAR WASHES - APRIL 2013	215.50	
ADP INC, CORPORATE COLLECTIONS	ADP Payroll Services - April	967.35	
ADPRO IMPRINTS/BUDGET BANNERS	PD-DISPATCHER UNIFORMS/BIAGINI	78.05	
AIR DOCTORS	Air duct cleaning in Court Rm	950.00	
AIR SYSTEMS MAINTENANCE INC	April Heating & Air Contract	4,131.26	
ALL AMERICAN TURF INC	April misc lawn mower parts	139.60	
AMERICAN PUBLIC WORKS ASSOC	Membership dues renewal	184.00	
AMERICAN WEAR INC	April uniform Rental	799.00	
AMERICAN WEAR INC	April rags for Shop use	65.00	
AMODIO, ANTONIO V JR	ULP PREPARATION & TESTIMONY	847.22	
ARBUS, MAYBRUCH & GOODE LLC	TAX APPEALS - APRIL 2013	2,355.00	C1300011
ARBUS, MAYBRUCH & GOODE LLC	TWP ATTORNEY - APRIL 2013	8,990.66	C1300001
ASPEN TREE EXPERT CO INC	Hazard Tree Removal/12 Ellen	2,700.00	
ATLANTIC PLUMBING SUPPLY CORP	April misc plumbing supplies	366.90	
AWARENESS PROTECTIVE	PD- TELECOMM ACTIVE SHOOTER	100.00	
BECKERS TREE SERVICE INC	41 Meadows Lane/Storm Damage	900.00	
BECKERS TREE SERVICE INC	Locust Tree/2011&2007 Picton	500.00	
BECKERS TREE SERVICE INC	19 Ellen Ct/Remove Maple Tree	300.00	
BENCHMARK PROFESSIONAL	PD- PROPERTY ROOM SEMINAR	590.00	
BERGEY'S INC	April misc parts for Twp	347.41	
BROWN, SANFORD ESQ	PB General	546.00	
BULLET LOCK & SAFE CO INC	April misc keys etc.	77.00	
BURKE CONSTRUCTION INC	Repair Drainage Pipe	4,200.00	
BUTTIGLIERI, VINCENT CMC	May 2013 Petty Cash	232.84	
CABLEVISION	Townhall Acc#7866-186654	79.90	
CABLEVISION	Beecroft #7866-193927-2	79.90	
CALABRO, PHIL	Supervise Adult Basketball	104.00	
CAMPBELL FOLEY DELANO & ADAMS	MUNICIPAL PROSECUTOR MAY 2013	2,517.48	
CAMPBELL FREIGHTLINER LLC	Misc parts for sani trk #4	597.20	
CARMAN DODGE INC.	PD- 2-DODGE CHARGER PURSUIT	49,230.00	
CDW GOVERNMENT LLC	Canon FaxPhone L190	265.76	
CDW GOVERNMENT LLC	Monitors/Hard Drive	821.45	
CDW GOVERNMENT LLC	Dymo 30252 Labels	180.00	
CDW GOVERNMENT LLC	WD My Passport 1 TB Drive	84.00	
CENTRAL JERSEY OFFICE	PD- ADMIN COPIER TONER	177.55	
CENTRAL TOWING & RECOVERY INC	Tow to Sunset Garage PD #38	106.00	
CITY OF LONG BRANCH	1QT '13 ANIMAL CONTROL	12,525.00	
CLARKE CATON HINTZ	PROFESSIONAL SVCS THRU 4/26/13	7,949.14	C1300010
CLAYTON BLOCK COMPANY, INC.	April misc building supplies	39.12	
CLEARVIEW SPRING WATER	April bottled water for Twp.	70.00	
COMCAST SPOTLIGHT INC	ADVERTISING CTGC - April	1,860.00	
CONNELL CONSULTING LLC	PD- TRAINING (#252)	260.00	
COOPER ELECTRIC SUPPLY CO	March misc electric supplies	1,048.07	
COOPER ELECTRIC SUPPLY CO	April misc electric supplies	256.89	
COUNTRY CLEAN INC	Misc supplies/paper products	951.69	
COUNTY TAX ADMINISTRATOR	2013 notification cards	2,997.12	
DEAL LAKE COMMISSION	TWP SHARE 2013 ASSESSMENT	19,750.00	
DEARBORN NATIONAL LIFE INS CO	Dearborn National Life Ins-May	554.78	
DELTA DENTAL OF NJ INC	Delta Dental Premium-April	9,831.56	
DENISE BOND	REFUND RECREATION PROGRAM	120.00	
DEPOSITORY TRUST COMPANY	5/1/13 DEBT SERVICE PAYMENT	1,150,000.00	
DEPOSITORY TRUST COMPANY	5/1/2013 BOND INTEREST DUE	46,637.50	
DIAMOND BACK PRODUCTS	Motor Mounting Plate/Truck #8	457.62	
DIAMOND BACK PRODUCTS	Link Bolt/Truck #8	195.16	
DIAMOND BACK PRODUCTS	Mounting Plate/Truck #8	537.28	
EAST COAST EMERGENCY LIGHTING	PD- NEW VEHICLE EQUIPMENT	599.40	
EAST COAST EMERGENCY LIGHTING	PD- NEW VEHICLE EQUIPMENT	330.00	
EDMUNDS & ASSOCIATES INC	2013 ANNUAL SOFTWARE SUPPORT	12,644.00	
EDWARDS TIRE CO INC	April recap & service tires	7,116.96	

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EDWARDS TIRE CO INC	April tires for Twp vehicles	573.02
F & C AUTOMOTIVE SUPPLY INC	April misc parts for Twp	3,034.52
FAMILY DEVELOPMENT RESOURCES	Adult Adolescent Parenting Inv	250.00
FEDEX	Shipping cost/compost analysis	95.87
FIBAR GROUP LLC	Bulk Wood Fibre for Playground	4,388.00
FINCH FUEL OIL CO. INC.	April unleaded/diesel fuel	32,426.63
FLAGSHIP DENTAL PLANS	Delta Flagship Premium-May	353.97
FOUR DIRECTIONS INC	School Flasher LED light out	1,077.73
GANESAN, RADHIKA	REFUND OF FACILITY RENTAL FEE	155.00
GANNETT NJ NEWSPAPERS	4/18/13 AD# 0101731227	25.00
GANNETT NJ NEWSPAPERS	APR/MAY 2013 LEGAL ADVERTISING	429.40
HERITAGE VILLAGE AT OCEAN, LLC	2013 RENTAL ASST AGREEMENT	15,336.00
HESS CORPORATION	Electric sustainable energy	5,091.87
HESS CORPORATION	Electric sustainable energy	11,260.28
HESS CORPORATION	Gas sustainable energy	4,212.55
IDEAL LUMBER & SUPPLY CO	April misc lumber & support	87.10
INSTITUTE FOR PROFESSIONAL	Registration/one day seminar	297.00
IVEY, KATHY	PD- REIMBURSE FOR DEPT SIGN	21.25
JACK & JILL DSD	Pool Snack Bar Supplies	208.51
JAMES HIGGINS ASSOCIATES	PB & BOA Meetings	400.00
JERSEY CENTRAL POWER & LIGHT	March electric general usage	6,191.74
JERSEY CENTRAL POWER & LIGHT	March street lighting	17,959.75
JERSEY CENTRAL POWER & LIGHT	April Electric general usage	8,011.51
JERSEY PAPER PLUS	PAPER TOWELS & CLEAR TRASH	2,134.40
JERSEY PAPER PLUS	Cormatic 2500 Toilet Tissue	1,164.00
JOHNNY ON THE SPOT INC	May- Units @ JPP & CTGC	159.70
JOHNSON, JUDI	Reimburse for Pool Equipment	200.57
JOHNSON, JUDI	Reimburse - Snack Bar Supplies	61.64
JOSEPH FAZZIO WALL LLC	Flat steel/Tink Claw Bucket	219.14
JOYCE-MEDVITZ, KATHLEEN	REFUND RECREATION PROGRAM	110.00
JUNGLE LASER LLC	NAT GEO GREASE TRAP APP	600.00
JUNGLE LASER LLC	NAT GEO BACKFLOW PREV	600.00
JUNGLE LASER LLC	ROLLBASE APPLICATION - MAR '13	2,705.00
JUNGLE LASER LLC	ROLLBASE APPLICATION APRIL '13	3,385.00
KELLY WINTHROP, LLC.	Deer Carcass Removal	39.50
KELLY WINTHROP, LLC.	Deer Carcass Removal	39.50
KEPWEL SPRING WATER CO	Estimate Water - DHS- April	76.70
L3 COM MOBILE-VISION INC	PD- NEW VEHICLE EQUIPMENT	607.00
LAFFLER, GARRETT K., JR.	EC CONTEST WINNER	50.00
LAKWOOD AUTO/ASBURY NAPA	March misc parts for Twp	865.33
LAKWOOD AUTO/ASBURY NAPA	April misc parts for Twp	2,691.91
LAMB, KAITLIN	Assistant JV Gym	40.00
LAMB, KAITLIN	Assist JV Gym	40.00
LANGUAGE LINE SERVICES	March Telephone Interpreting	153.00
LANGUAGE LINE SERVICES	April Telephone Interpreting	59.50
LEE BATTERY SERVICE INC	March misc batteries for Twp	287.25
LEISURE SPORTING GOODS	Summer Staff - shirts	1,704.30
LERTCH RECYCLING CO	April recycle brush	8,144.34
LESCO - PROX	April misc supplies for Twp	241.33
LINE SYSTEMS, INC.	APR/MAY 2013 PHONE SVC CHARGE	2,940.24
LOWES - GE CONSUMER FINANCE	April misc building supplies	670.21
LUKACS, ELAINE	REFUND FACILITY RENTAL FEE	100.00
LYNN PEAVEY CO	PD- EVIDENCE SUPPLIES	769.85
MAACO COLLISION REPAIR & AUTO	PD- NEW VEHICLE PAINTING	2,515.00
MAJOR POLICE SUPPLY	PD- NEW VEHICLE EQUIPMENT	642.44
MAZZA & SONS INC	April dumping fees for bulk	6,277.60
MC MAHON, WILLIAM	Cell phone reimbursement	25.00
MC MAHON, WILLIAM	Cell phone reimbursement	25.00
MID ATLANTIC TRUCK CENTER INC	Gasket & Seal for Truck #36	2,455.53
MID-ATLANTIC LAW ENFORCEMENT	PD- EXEC DEVELOPMENT SEMINAR	550.00
MILMOE, ALEXANDER	Supervise - Teen Wrestling	52.00
MILMOE, ALEXANDER	Supervision Teen Wrestling	52.00
MIRACLE CHEMICAL CO	May Pool Chemicals	3,084.00
MONMOUTH COUNTY TREASURER	PD-2013 SHARED SERV COMPTR FEE	38,519.00
NEPTUNE AUTO SUPPLY	April misc parts for Twp	2,276.83
NEPTUNE AUTO SUPPLY	HYD Hose/46 McKormick Tractor	934.41
NEW JERSEY GRAVEL & SAND CO	Bunker Sand for CTGC	665.00
NEW SYSTEM KITCHEN VENTILATION	Kitchen Ventilation Maint.	425.00
NEXTEL-SPRINT PO MANAGEMENT	AIR CARDS 02/27/13-03/26/13	49.99

## MEETING MINUTES

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NEXTEL-SPRINT PO MANAGEMENT	AIR CARDS 03/27/13-04/26/13	49.99	
NJ ASSOC PLANNING/ZONING ADMIN	NJAPZA 2013 Membership	45.00	
NJ DIV OF PENSION & BENEFITS	DCRP Life Ins/LTD	20.61	
NJ MOTOR VEHICLE SERVICES	PD-5-NEW VEHICLE TITLES/REG'S	240.00	
NJ NATURAL GAS CO	March gas usage Twp buildings	5,687.66	
NJ NATURAL GAS CO	April gas usage	2,816.00	
NJ STATE HEALTH BENEFITS FUND	Health Ins Premium - May	183,627.87	
NJAWC	March water usage	2,496.15	
NJAWC	April water usage	2,781.93	
NJ-IAAO	Continueing Ed. Credits	200.00	
OLD DOMINION BRUSH CO	Urethane Hose/Leaf vacs	910.00	
OLD DOMINION BRUSH CO	Joy Stick/#64 Leaf Mch.	750.00	
PEPSI CUSTOMER SERVICE	SNACK BAR FOOD	716.88	
PMAM CORPORATION	PD-ALARM REG/LATE FEES- MAR 13	2,010.00	
QUALITY AUTO GLASS INC	Windshield/Managers Car	202.70	
QUALITY COMMUNICATIONS	PD- NEW VEH EQUIPMENT INSTALL	2,640.00	
QUALITY COMMUNICATIONS	PD- E-TICKETING PROJECT	405.28	
QUALITY COMMUNICATIONS	PD- COUNTY HOTLINE ANTENNA	375.00	
QUALITY COMMUNICATIONS	PD- SERVICE CALLS - MARCH 2013	960.00	
QUALITY COMMUNICATIONS	PD- NEW #33 EQUIPMENT	359.90	
QUALITY COMMUNICATIONS	PD- SERV/MAINTENANCE- APR 2013	787.50	
QUIKIE PRINT & COPY SHOPS	Wilensky Business Cards	66.00	
QUIKIE PRINT & COPY SHOPS	Business/Appointment Cards	111.00	
RED THE UNIFORM TAILOR	PD- CAPTAIN EPAULETTE	65.50	
RELIABLE WOOD PRODUCTS LLC	REMOVAL OF WOOD CHIPS	240,100.20	C1300006
RESNICK DISTRIBUTORS	Blanket Order - Snacks CTGC	787.98	
RUDERMAN & GLICKMAN PC	MAR 2013 LABOR RELATIONS ATTY	15,872.00	C1300007
RUDERMAN & GLICKMAN PC	APR 2013 LABOR RELATIONS ATTY	5,962.00	C1300007
RUTGERS, THE STATE UNIVERSITY	HR Essentials Workshop 5/23	495.00	
RUTGERS, THE STATE UNIVERSITY	R.Goncharko Class Registration	698.00	
RUTGERS, THE STATE UNIVERSITY	Rutgers HR Workshop	1,485.00	
SANITATION EQUIPMENT CORP	April misc truck parts	452.24	
SEA BREEZE FORD INC	April misc parts for Twp	621.82	
SEA BREEZE FORD INC	PD- SPOT LIGHT ASSEMBLY NEW 56	223.07	
SEABOARD FIRE & SAFETY	ANNUAL INSPECTION OTP&TF	168.85	
SEABOARD WELDING SUPPLY INC	PD- OXYGEN REFILLS - APR 2013	195.00	
SEABOARD WELDING SUPPLY INC	April propane for patch truck	353.75	
SEACOAST CHEVROLET OLDSMOBILE	February misc parts for Twp	246.56	
SEACOAST CHEVROLET OLDSMOBILE	April misc parts for Twp	225.85	
SEACOAST CHEVROLET OLDSMOBILE	April vehicle repairs for Twp	606.19	
SHERWIN WILLIAMS	Linseed Oil for Salt Dome	759.60	
SHI INTERNATIONAL CORP.	ATI forePro 2270	404.00	
SPRINT PO MANAGEMENT	PD- NEXTEL SERV PLAN- APR 13	140.86	
SPRINT PO MANAGEMENT	Air Card Service 03/27-04/26	49.99	
STAPLES PRINT SOLUTIONS	ATS/ACS MAILERS	541.23	
STAVOLA ASPHALT CO INC	April 1st half patch program	501.12	
STAVOLA ASPHALT CO INC	April 2nd half patch program	324.56	
STEINBERG, MARK A ESQ	BOA Meeting 4/11/13	420.00	
STEWART BUSINESS SYSTEMS	Printing Services	636.82	
STORR TRACTOR CO	April misc parts for Toro	242.70	
STORR TRACTOR CO	Bolt Pack/#46 Tractor	1,260.94	
SUPERIOR OFFICE SYSTEMS INC	PD-COPIER SERV/MAIN - MAR 2013	178.50	
SUPLEE, CLOONEY & COMPANY	PROF SVS FOR 2013 BUDGET PREP	3,600.00	C1300009
SUPPLY KING INC	VACUUM BAGS	32.33	
TANEUM	Printer Ribbons - Tally	111.00	
TAYLOR TECHNOLOGIES INC	Pool Supplies	431.86	
TAYLOR, LISA	REFUND RECREATION PROGRAM	50.00	
THE BANK OF NEW YORK	MON CTY IMPROV AUTH INT PYMT	275,501.38	
THE NEW COASTER LLC	APR/MAY 2013 LEGAL ADVERTISING	184.45	
TOWNE HARDWARE	April misc maintenance	190.63	
TRAIN'S TOWER INC	PD- HOTLINE ANTENNA PROBLEMS	1,485.80	
TREASURER COUNTY OF MONMOUTH	March dumping fees	44,448.83	
TREASURER COUNTY OF MONMOUTH	April dumping fees	49,190.64	
TREASURER STATE OF NJ	Solid Waste dump permits	576.00	
TREASURER STATE OF NJ	Recycling Compliance Fees	2,282.50	
TREASURER STATE OF NJ	Hazardous Waste Compliance	30.00	
TREASURER STATE OF NJ/1989 GT	PYMT #38 1989 GREEN TRUST FUND	9,580.87	
TREE TRIMMING & REMOVAL INC	Hardwood Mulch	300.00	
TRICITY NEWS	CTGC Display Ads	400.00	

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TRICO EQUIPMENT SERVICES LLC	April misc parts for Twp	997.15	
TRICO EQUIPMENT SERVICES LLC	Wear Edge/All 520 Tank Claws	1,552.92	
TRONOLONE, JOHN	Supervisor - Adult Volleyball	72.00	
TRONOLONE, JOHN	Supervision; Adult Volleyball	72.00	
TRONOLONE, JOHN	Supervision: JV Gym	52.00	
TRONOLONE, JOHN	Supervision - JV Gym	52.00	
US 1 AUTO PARTS	April misc parts for Twp	479.59	
US POSTAL SVS(NEOPOST ON CALL)	REPLENISH POSTAGE IN METER	5,000.00	
V E RALPH & SON INC	PD- FIRST AID SUPPLIES	998.33	
VALLEYCREST GOLF COURSE MAINT	MAY 2013 CTGC MAINTENANCE	23,893.33	C1300012
VANTAGEPOINT TRANSFER AGENTS	RHS Reimbursement - May	9,426.66	
VEHICLE TRACKING SOLUTIONS	March monthly service	799.60	
VEHICLE TRACKING SOLUTIONS	April monthly service	799.60	
VERIZON	HSD INTERNET 4/13	70.07	
VERIZON	BROADBAND SERVICES 4/13	159.99	
VERIZON	TELEPHONE SERVICE 4/13	205.46	
VERIZON BUSINESS FIOS	Library FIOS #7325314664647	157.07	
VERIZON WIRELESS	PD-AIRCARD SERV PLAN- APR 13	681.52	
VERIZON WIRELESS	PD-AIRCARD SERV PLAN- APR 2013	602.04	
VERIZON WIRELESS	April Verizon Air Cards	130.05	
VERIZON WIRELESS	May verizon Air Cards for DPW	130.05	
VIC GERARD GOLF CARS	GOLF CARS & UTILITY VEHICLES	2,760.00	C1300003
VIRTUAL F/X	PD- VEHICLE GRAPHICS	620.00	
VIRTUAL F/X	STANDARD GRAPHIC ON 4 VEHICLES	2,160.00	
VISUAL COMPUTER SOLUTIONS INC	PD- 2013 USER CONFERENCE	1,500.00	
W B MASON CO INC	P-touch labels	14.35	
W W GRAINGER INC	March misc supplies	221.81	
W W GRAINGER INC	April misc supplies	598.79	
WAGE WORKS	APRIL 2013 FSA PLAN ADMIN FEE	50.00	
WENNING FOODS	Snack Bar Foods	865.04	
WILENSKY, MARIANNE	Cell Phone Reimb. Jan-Apr 2013	100.00	
WINNER FORD OF CHERRY HILL	PD- 2-FORD INTERCEPTOR UTILITY	53,218.00	
<b>Total</b>		<b>2,541,966.74</b>	
<b><u>Non Budget Account Payments</u></b>			
D'ESPOSITO, JOHN J. & TONI M	STATE TAX APPEAL BL 137 LOT 25	2,537.81	
DESPOSITO,A&B&DESPOSITO,F&BJ	STATE TAX APPEAL BL 137 LOT 24	6,744.19	
ELBAUM, BARRY & LIBBIE	STATE TAX APPEAL BL 10 LOT 13	2,655.23	
JACOBUS & ASSOCIATES, LLC	STATE TAX APPEAL BL 67 LOT 7	367.40	
MASRI, EZRA & ARBENE	STATE TAX APPEAL BL 5.02 LOT 2	499.88	
MONMOUTH COUNTY TREASURER	2Q 2013 GENERAL COUNTY TAXES	3,111,265.23	
MONMOUTH COUNTY TREASURER	2Q 2013 COUNTY LIBRARY TAX	180,941.40	
MONMOUTH COUNTY TREASURER	2Q 2013 COUNTY OPEN SPACE TAX	180,345.17	
REISER, KATHY CUST OF POOL	2013 SEASON - POOL PETTY CASH	200.00	
THE IRWIN LAW FIRM ATTY TRUST	STATE TAX APPEAL BL 34 LOT 27	36,710.74	
TREASURER OF SCHOOL MONIES	MAY 2013 SCHOOL TAXES PAYABLE	5,919,994.07	
TREASURER STATE OF NJ	Burial Permits	30.00	
TREASURER STATE OF NJ	1ST QTR STATE FEES JAN-MAR '13	8,713.00	
WEST PARK AVE ASSOCIATES, INC	STATE TAX APPEAL BL 1.05 LOT 5	8,590.00	
<b>Total Non Budget Account Payments</b>		<b>9,459,594.12</b>	
<b><u>Total 2013 Current Fund Appropriations Payments</u></b>		<b><u>12,001,560.86</u></b>	
<b><u>General Capital Payments</u></b>			
ARBUS, MAYBRUCH & GOODE LLC	TWP ATTORNEY APR-13	51.00	
GOVCONNECTION INC	HP Proliant DL360 Server	6,224.28	
JOHNSON & URBAN	MUN BLDG BOILER & CHILLER REPL	3,518.70	C1100011
LANIGAN ASSOCIATES INC	PD/CAP- RIFLE MOUNTINGS	357.00	
MECO, INC.	2012 ROADWAY IMPR PROG CERT #2	197,547.33	C1200018
QUALITY COMMUNICATIONS	PD/CAP- E-TICKETING PROJECT	15,428.00	
QUALITY COMMUNICATIONS	PD/CAP-GPS ANTENNA/MODEMS-CIB	5,934.00	
QUALITY COMMUNICATIONS	PD/CAP- NEW RIFLE MOUNTINGS	1,482.34	
<b>Total</b>		<b>230,542.65</b>	
<b><u>Total General Capital Payments</u></b>		<b><u>230,542.65</u></b>	
<b><u>Grants Payments</u></b>			
ALLGOR, CAROLE	Clean Sweep Snacks	48.09	
CLOTHES MADE FROM SCRAP INC	T-Shirts/Clean Communities	3,362.50	

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DELTA DENTAL OF NJ INC	Delta Dental Premium-April	171.57
NJ STATE HEALTH BENEFITS FUND	Health Ins Premium - May	3,549.00
TSI REUSABLE BAGS	Reusable Bags/Clean Community	525.00

**Total** 7,656.16

**Total Grants Payments** 7,656.16

**Law Enforcement Trust Payments**

CABLEVISION	PD/LETF-INTERNET SERV-2013 MAR	59.90
CABLEVISION	PD/LETF-INTERNET SERV-2013 APR	59.90
CABLEVISION	PD/LETF-INTERNET SERV-2013 MAY	84.90

**Total** 204.70

**Total Law Enforcement Trust Payments** 204.70

**TORTA Payments**

BELFER, KAREN	TORTA Program Refund	45.00
DENISE BOND	REFUND RECREATION PROGRAM	50.00
G & M TROPHY INC	Trophys for CTCG April Event	114.00
GARGULINSKI, MELISSA	TORTA Program Refund	25.00
MC GRATH, LAURIE	Reimburse for Mayor's Challeng	39.34
REISER, KATHY	Reimburse Mayor's Challenge	354.65
ROBIN KARDANE	TORTA Program Refund	90.00
SMOTKIN-TANGORRA, MARGARITA	TORTA Program Refund	25.00
TWP OF OCEAN PAYROLL ACCOUNT	Torta Programs	3,277.74

**Total** 4,020.73

**Total TORTA Payments** 4,020.73

**Trust Other Payments**

BROWN, SANFORD ESQ	PB Reviews	826.00
CELLI, MICHAEL G JR ESQUIRE	PUBLIC DEFENDER - APRIL 2013	1,250.00
FNA JERSEY LIEN SERVICES LLC	REDEMPTION BL 138.07 L 3	38,634.20
FNA JERSEY LIEN SERVICES LLC	REDEMPTION BL 138.07 L 3	3,600.00
GUIDA, JOHN	WC Qual-lynx Ck#51304 Guida Sh	1,127.60
GUIDA, JOHN	Twp Share Qual-lynx Ck#51304	307.60
GUIDA, JOHN	WC Qual-lynx Ck#51410 Guida Sh	512.55
HANNA, JOHN	WC Qual-lynx Hanna Share	1,294.95
HANNA, JOHN	WC Qual-lynx Hanna Share	1,296.43
HENDERSON, ARTHUR	WC Qual-lynx Henderson Share	1,120.48
HV AT OCEAN DBA WHALEPOND	SECURITY DEPOSIT	1,879.85
ITALIAN AMERICAN ASSOCIATION	MAINTENANCE GUARANTEE	3,221.25
J M HELD PROPERTIES, LLC	MAINTENANCE GUARANTEE	3,853.75
JAMES HIGGINS ASSOCIATES	PB & BOA Reviews	3,437.50
KOTCH, JEFFREY & ALLISON	PERFORMANCE GUARANTEE	10,685.50
LEON S AVAKIAN INC	THRU APR 2011-70 COLD IND SPRI	250.00
LEON S AVAKIAN INC	708 COLD INDIAN SPRING OT08-67	428.75
LEON S AVAKIAN INC	OT 12-09 SMART ACCESS 2012-13	11,573.75
LEON S AVAKIAN INC	ENG SVCS - VAR PROJ MAR/APR-13	472.50
LEON S AVAKIAN INC	ANCAR REALTY-BALANCE @	60.75
MASER CONSULTING, P.A.	CEDAR VILL PH 2 - 5/8/13	202.50
MTAG SERV CUST ATCF II NJ LLC	REDEMPTION B 11 L 27	44,309.98
MTAG SERV CUST ATCF II NJ LLC	REDEMPTION BL 11 L27	63,100.00
PALATIAL HOMES INC	MAINTENANCE GUARANTEE	4,508.25
STEINBERG, MARK A ESQ	BOA Reviews	1,540.00
T B C CONSTRUCTION GROUP INC	MAINTENANCE GUARANTEE	3,445.00
TWP OF OCEAN CURRENT FUND	Special Duty Admin & Car Fees	2,245.00
TWP OF OCEAN CURRENT FUND	Special Duty Admin & Car Fees	2,842.50
TWP OF OCEAN PAYROLL ACCOUNT	Special Duty Payroll Details	8,145.00
TWP OF OCEAN PAYROLL ACCOUNT	Deferred Vacation	4,132.30
TWP OF OCEAN PAYROLL ACCOUNT	Deferred Sick	1,377.43
TWP OF OCEAN PAYROLL ACCOUNT	Special Duty Payroll Details	8,700.00
VALVETEK UTILITY	Off Duty Escrow Reimbursement	247.50
ZEKARIA, MAURICE	MAINTENANCE GUARANTEE	6,385.00

**Total** 237,013.87

**Total Trust Other Payments** 237,013.87

**Animal Control Trust Payments**

**MEETING MINUTES**

**MAY 23, 2013**

NJ STATE DEPT OF HEALTH	MARCH DOG REPORT	487.20
NJ STATE DEPT OF HEALTH	DOG LICENSE REPORT APRIL	108.60
<b><u>Total</u></b>		<b>595.80</b>
<b><u>Total Animal Control Trust Payments</u></b>		<b><u>595.80</u></b>
<b><u>State Unemployment Insurance Trust Payments</u></b>		

NJ DEPT OF LABOR & WORKFORCE	1ST QTR 2013 UNEMPLOYMENT CHGS	13,459.57
<b><u>Total</u></b>		<b>13,459.57</b>
<b><u>Total State Unemployment Insurance Trust Payments</u></b>		<b><u>13,459.57</u></b>

**Total Bill List for May 23, 2013**

Appropriation Reserve Total	<b><u>18,949.90</u></b>
Current Fund Total	<b><u>12,001,560.86</u></b>
General Capital Fund Total	<b><u>230,542.65</u></b>
State & Federal Grant Total	<b><u>7,656.16</u></b>
Law Enforcement Trust Total	<b><u>204.70</u></b>
TORTA Total	<b><u>4,020.73</u></b>
Trust Other Total	<b><u>237,013.87</u></b>
Animal Control Total	<b><u>595.80</u></b>
Bid Deposit Refund	
State Unemployment Trust	<b><u>13,459.57</u></b>
Trust Assessment Fund	
<b>Total of All Funds</b>	<b><u>12,514,004.24</u></b>

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second				X	
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

\* Yes, except for those in which a conflict exists:  
 Sanford Brown, Esq.  
 James Higgins Associates  
 Kepwel Spring Water Co.

**RESOLUTIONS:**

**13-092 Confirm the Private Sale of Real Property to The White House in Oakhurst, LLC for property located on Monmouth Road, Block 8, Lot 27**

**WHEREAS**, the Township Council of the Township of Ocean adopted Ordinance #2200, authorizing the private sale of certain municipality owned, non-conforming real property known as a portion of Block 8, Lot 27, Monmouth Road, pursuant to and in accordance with N.J.S.A. 40A:12-13(b)(5) for a minimum bid price of \$21,086.00; and

**WHEREAS**, the Township Clerk received one (1) bid from The White House in Oakhurst, LLC, 45 Monmouth Road, Ocean, New Jersey (owners of Block 8, Lot 20) for the purchase of the said real property at the minimum bid price of \$21,086.00, accompanied by a cashier's check in the amount of \$2,109.00 and has otherwise met the terms and conditions of the Ordinance;

**NOW, THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey as follows:

A. That the sale of Block 8, Lot 27, Monmouth Road, to The White House in Oakhurst, LLC for the minimum bid price of \$21,086.00 be and is hereby confirmed.

B. That the Township Clerk shall provide certified copy of this resolution to the following:

1. Jennifer Krimko, Esq., Attorney for The White House in Oakhurst, LLC
2. Tax Assessor
3. Tax Collector
4. Township Attorney

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second				X	
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

**13-093 Authorize the Mayor and Municipal Clerk to execute the Shared Services Agreement with the Borough of Eatontown to provide Emergency Dispatch Services for the four (4) year period July 1, 2013 through June 30, 2017**

**WHEREAS**, the Uniformed Shared services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes joint activities among municipalities and was enacted with the intent to facilitate and promote shared services agreements; and

**WHEREAS**, the Borough of Eatontown is in need of an emergency dispatch services provider; and

**WHEREAS**, the Township of Ocean is able and willing to provide said services to the Borough of Eatontown for a four (4) year period from July 1, 2013 through June 30, 2017; and

**WHEREAS**, the Borough of Eatontown agrees to pay the Township of Ocean the following fee to provide emergency dispatch services:

Year 1	\$19,500.00
Year 2	\$21,000.00
Year 3	\$22,500.00
Year 4	\$24,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and/or Township Manager and Municipal Clerk are hereby authorized to execute and deliver the Inter-local Services Agreement between the Township of Ocean and the Borough of Eatontown for said emergency dispatch services for the four (4) year period extending from July 1, 2013 through June 30, 2014; and

**BE IT FURTHER RESOLVED** that said Agreement shall be maintained in the Office of the Municipal Clerk and available for public inspection during regular business hours; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to the following:

1. Township Manager
2. Director of Finance
3. Police Chief
4. Municipal Clerk, Township of Eatontown

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second				X	
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

**13-094 Authorizing the Execution of an Affordable Housing Agreement between the Township of Ocean, Ocean Senior Citizens Housing Corporation and Community Investment Strategies**

**RESOLUTION OF THE TOWNSHIP OF OCEAN, MONMOUTH COUNTY,  
NEW JERSEY AUTHORIZING THE NEGOTIATION AND EXECUTION OF  
AN AFFORDABLE HOUSING AGREEMENT**

**WHEREAS**, the New Jersey Supreme Court, through its rulings in South Burlington County NAACP v. Mt. Laurel, 67 N.J. 151 (1975) and South Burlington County NAACP v. Mt. Laurel, 92 N.J. 158 (1983), (“the Mt. Laurel Doctrine”), has determined that every municipality has a constitutional obligation to provide through its land use regulations a realistic opportunity for the creation of a fair share of its region’s present and prospective need for low and moderate income housing (the “affordable housing obligation”); and

**WHEREAS**, pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301, et. seq., as amended (the “Fair Housing Act”, the “Act” or “FHA”), the Legislature has provided a statutory mechanism for municipalities to address their affordable housing obligation under the Mt. Laurel Doctrine; and

**WHEREAS**, under the Act, the Township may consider the donation or use of municipally owned land for the purpose of providing low and moderate income housing, see N.J.S.A. 52:27D-311a(5); provide for the acquisition, construction and maintenance of buildings, structures or other improvements necessary or useful for the provision of low and moderate income housing, see N.J.S.A. 52:27D-325 and may further utilize various techniques for providing low and moderate income housing, including granting tax abatements, see N.J.S.A. 52:27D-311a(6) and making donations, grants or loans of public funds for the provision of new affordable housing, see N.J.S.A. 52:27D-311f; and

**WHEREAS**, the Ocean Senior Citizens Housing Corporation (“OSCHC” or “Poplar”) is a non-profit housing corporation that is the owner of a housing development located in the Township of Ocean commonly known as Poplar Village that has been substantially impacted by flooding causing the displacement of several senior citizens; and

**WHEREAS**, Community Investment Strategies (“CIS”) is an experienced developer of affordable housing which owns, operates and manages affordable housing developments throughout the State of New Jersey; and

**WHEREAS**, Poplar has partnered with CIS and formed Heritage Village at Oakhurst (“HV at Oakhurst”) for the purpose of constructing new senior affordable housing on municipally donated land; and

**WHEREAS**, HV at Oakhurst has submitted a proposal for the construction of an affordable senior housing development consisting of approximately 93 units in a building not to exceed four (4) stories (the “Project”); and

**WHEREAS**, the Project will enable the Township to address a portion of its affordable housing obligation under the Mt. Laurel Doctrine and Act; and

**WHEREAS**, the Township owns real property consisting of approximately +/- 6.85 acre parcel identified on the Township of Ocean Tax Map as Block 3, Lots 16.03 and 16.04 also known as 777 West Park Avenue (the "Property"); and

**WHEREAS**, the Township desires to convey the Property to the Poplar for nominal consideration to carry out the Project; and

**WHEREAS**, the Township, Poplar and CIS desire to enter in to an Affordable Housing Agreement (the "Agreement") for the purpose of setting forth their respective undertakings, rights and obligations in connection with the construction of the Project, all in accordance with applicable law and the terms and conditions of the Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWNSHIP OF OCEAN**, that the Mayor is authorized to enter into an Affordable Housing Agreement with the Ocean Senior Citizen Housing Corporation and Community Investment Strategies which is attached hereto and made a part hereof as Schedule A.

**BE IT FURTHER RESOLVED**, that the Mayor, Township Clerk and Township Attorney are hereby authorized and directed to take all necessary actions to carry out the terms and conditions of the Affordable Housing Agreement including, but not limited to, executing the Deed and all necessary documents to transfer title to the Property from the Township of Ocean to the Ocean Senior Citizen Housing Corporation for the purpose of providing affordable housing.

**BE IT FURTHER RESOLVED** that a copy of this resolution, certified to be a true copy, be forwarded to the following:

1. Ocean Senior Citizens Housing Corporation
2. Community Investment Strategies

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second				X	
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

**13-095 Authorizing Receipt of Bids for:**

**a) Removal of Trees and Debris from Various Township Waterways**

**WHEREAS**, the Township Council is desirous of receiving bids for the following:

Removal of Trees and Debris from Various Township Waterways

**WHEREAS**, specifications for the aforesaid items will be on file in the Township Clerk's Office and will be available for inspection.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize the Township Clerk to advertise for bids for the aforesaid items as per the specifications on file and will be received by the Township Manager in the Township Council Conference Room, Second Floor, Township Hall, 399 Monmouth Road, Oakhurst, New Jersey on a date to be determined.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the following:

1. Township Manager

- 2. Director of Finance
- 3. Director of Public Works

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second				X	
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

**13-096 Accepting the Emergency Watershed Protection Grant from the Natural Resources Conservation Services**

**WHEREAS**, the Township Council of the Township of Ocean would like to undertake the removal of debris from Harvey Brook, Poplar Brook, Whalepond Brook and Hollow Brook; and

**WHEREAS**, the Township Council authorized the submission of a grant entitled Emergency Watershed Protection administered by the Natural Resources Conservation Service by way of resolution dated May 2, 2013; and

**WHEREAS**, the Township of Ocean has been notified they have been awarded a grant of \$138,600.00 for said purpose; and

**WHEREAS**, the total cost of the project including the Township’s matching portion of \$42,000.00 is \$180,600.00; and

**WHEREAS**, the Township Manager has recommended that the Township Council authorize the execution of the acceptance of the Emergency Watershed Protection Grant administered by the Natural Resources Conservation Service; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, that the Township Manager and the Township Clerk are hereby authorized to execute the Notice of Grant and Agreement Award, the Assurances Relating to Real Property Agreement, the Operation and Maintenance Agreement and the Cooperative Agreement whereby the Township will receive \$138,600.00 and the Township’s matching share of \$42,000.00 for a total of \$180,600.00 will be utilized for the removal of downed trees and storm deposited debris from Harvey Brook, Poplar Brook, Whalepond Brook and Hollow Brook; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the following:

- 1. Director of Public Works
- 2. Natural Resources Conservation Service

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second				X	
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

**13-097 Authorizing the Cancellation of Year 2011 and 2012 Taxes and Refunding or Crediting the Tax Overpayments resulting from State Tax Court Judgment to the Taxpayer**

**RESOLUTION AUTHORIZING THE CANCELATION OF YEAR 2011 AND 2012 TAXES AND REFUNDING OR CREDITING THE TAX OVERPAYMENTS RESULTING FROM NEW JERSEY STATE TAX COURT JUDGMENT TO THE TAXPAYER**

**WHEREAS**, the State of New Jersey Tax Court has rendered judgments on appeals made by a tax payer regarding the assessment of their property, and,

**WHEREAS**, the property had the assessment reduced by the State of New Jersey Tax Court resulting in a reduction in the total taxes to be paid to the Township of Ocean for the year 2011 and 2012,

**WHEREAS**, proper procedures require that the tax assessments for the year 2011 and 2012 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those years that resulted from New Jersey Tax Court judgments reducing the property assessment reflected in the Tax Assessor's Field Book.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township council of the Township of Ocean, County of Monmouth and State of New Jersey that it does hereby authorize the Tax Collector to adjust the year 2011 and 2012 tax assessments based on the State Tax Board Judgment and refund the tax overpayments for those years' taxes as listed below:

Block/Lot	Property Owner	Property Address	2011	2012	Total Refund
34 27	GOLD ENTERPRISES c/o SALEM MANAGEMENT	2126 KINGS HWY	36,710.74	-	36,710.74
10 13	ELBAUM, BARRY & LIBBIE	241 MAPLEWOOD AVENUE	-	2,655.23	2,655.23
5 1.05 C-1	WEST PARK AVE ASSOCIATES	815 WEST PARK AVENUE	4,262.00	4,328.00	8,590.00
137 24	D'ESPOSITO, A&B	3304-06 SUNSET AVENUE	3,347.39	3,396.80	6,744.19
137 25	D'ESPOSITO, JOHN J & TONI M.	3310-12 SUNSET AVENUE	1,259.61	1,278.20	2,537.81
67 7	PONTECORVO, JAMES J & HELEN D	501 STAFFA STREET		367.40	367.40
5.02 2	MASRI, ERZA & ARBENE	47 WHALE POND ROAD		499.88	499.88
Totals			45,579.74	12,525.51	58,105.25

**BE IT FURTHER RESOLVED** That a copy of the within resolution be forwarded to the following:

1. Tax Collector
2. Township Auditor

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second				X	
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

**ORDINANCES:**

**Adoption(s):**

**Ordinance #2204 – (Coaster)**

**A bond ordinance providing for various improvements and appropriating \$9,359,543 therefor and authorizing the issuance of \$8,770,435 bonds or notes to furnish a portion of the costs thereof**

The following vote was taken to open the Public Hearing on Ordinance #2204:

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second			X		
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

There were no Public Comments on Ordinance #2204.

The following vote was taken to close the Public Hearing on Ordinance #2204

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second			X		
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

The following vote was taken to adopt Ordinance #2204 and advertise according to law:

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second			X		
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

**Ordinance #2205 – (P.H. 5/23 Coaster)**

**An ordinance amending and supplementing Chapter XVI of the “Revised General Ordinances of the Township of Ocean, 1965” entitled: Parks and Playgrounds**

The following vote was taken to open the Public Hearing on Ordinance #2205:

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second			X		
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

There were no Public Comments on Ordinance #2205.

The following vote was taken to close the Public Hearing on Ordinance #2205

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second			X		
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

The following vote was taken to adopt Ordinance #2205 and advertise according to law:

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve	X				
Motion to Second			X		
Approved	X		X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused		X			

### Council Reports:

**Councilmember Schepiga** reminded all of the Memorial Day Ceremony on May 27, 2013 beginning at 11:00 am.

The following offered no Report: Deputy Mayor Siciliano  
Councilmember(s) Garofalo  
Martin J. Arbus, Esq., Township Attorney

### **PUBLIC COMMENTS:**

Seeing that there were no Public Comments at this time, the meeting was adjourned.

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve		X			
Motion to Second				X	
Approved		X	X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused	X				

Respectfully submitted,

William F. Larkin  
Mayor

Vincent Buttiglieri, RMC/CMC/MMC  
Municipal Clerk