

Township Council

*Township of Ocean
399 Monmouth Rd.
Oakhurst, NJ 07755-1589*



Meeting Agenda - Final

Thursday, January 09, 2025

5:00 PM

Council Chambers

Township Council

*Mayor John P. Napolitani Sr.
Deputy Mayor David J. Fisher
Councilman Robert V. Acerra, Sr.
Councilwoman Gitta D. Kaplan*

WORKSHOP MEETING
TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN

ALL WORKSHOP TOWNSHIP COUNCIL MEETINGS WILL BE AUDIO AND VIDEOTAPED AND WILL BE SHOWN ON THE TOWNSHIP OF OCEAN'S COMMUNITY CABLE CHANNEL, CHANNEL 22 ON VERIZON FIOS AND CHANNEL 77 ON CABLEVISION.

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra and Kaplan

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT.

The notice requirements of the Open Public Meetings Act for this meeting have been satisfied; a copy of the Annual Notice was sent to the Asbury Park Press and The Coaster, posted in Town Hall and filed in the office of the Municipal Clerk on January 3, 2025.

ITEMS FOR DISCUSSION:

- D1.** **25-001** Resolution to Appoint Township Attorney to fill the unexpired term of Matthew Goode, Esq.
- D2. Various Township Projects Update - Township Engineer
- D3. Various Township Matters Update - Township Manager

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

- C1. Potential Litigation - Various Matters

ALL REGULAR TOWNSHIP COUNCIL MEETINGS WILL BE AUDIO AND VIDEOTAPED AND WILL BE SHOWN ON THE TOWNSHIP OF OCEAN'S COMMUNITY CABLE CHANNEL, CHANNEL 22 ON VERIZON FIOS AND CHANNEL 77 ON CABLEVISION.

AGENDA
REGULAR TOWNSHIP COUNCIL MEETING
TOWNSHIP OF OCEAN
(7:00 p.m.)

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra and Kaplan

PLEDGE OF ALLEGIANCE AND SILENT PRAYER

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:

The notice requirements of the Open Public Meetings Act for this meeting have been satisfied; a copy of the Annual Notice was sent to the Asbury Park Press and The Coaster, posted in Town Hall and filed in the office of the Municipal Clerk on January 3, 2025.

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, kindly make your call outside the meeting room.

COUNCIL COMMENTS:

CEREMONY:

. Eagle Scout - Joseph V. Valentino

MAYOR'S STATEMENT: Public Questions on Resolutions and Vouchers

All matters listed under 'Consent Agenda' are considered routine by the Township Council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired on any item, that item will be considered separately.

The purpose of this public portion is solely to ask questions to understand Resolutions 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:**CONSENT AGENDA:****RESOLUTIONS:**

- RES1.** **25-002** Authorize Release of Performance Guarantees for the following:
- a) Block 72, Lot 1 - 486 Staffa Street - Patricia Cronheim
 - b) Block 51, Lot 10 - 415 Runyan Avenue - J & I Development, LLC
 - c) Block 33, Lot 17.01 & 19.01 - NJ Route 35 Northbound & Deal Road - Ocean Commons, Phase 5B - Restaurant Only
- RES2.** **25-003** Authorize a Stormwater Management and Escrow Fund Agreement with the following:
- a) Block 9m Lot 10 - 231 Park Avenue - Rofe Property
- RES3.** **25-004** Authorize the Township of Ocean Police Department to participate in the Defense Logistics Agency Law Enforcement Support Office 1033 Program
- RES4.** **25-005** Affirm the Township of Ocean's Civil Rights Policy
- RES5.** **25-006** Certify the Governing Body is in compliance with the United States Equal Opportunity Commissions regulations under Title VII of the Civil Rights Act of 1964
- RES6.** **25-007** Adopting the Sustainable Jersey Land Use Pledge
- RES7.** **25-008** Approve the 2025 Interest Rates and Penalties for delinquent taxes, assessments and other municipal charges
- RES8.** **25-009** Authorize the 2025 Tax Sale and request approval from the Division of Local Government Services to conduct said sale electronically
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- RES9.** 25-010 Authorize a contract with Seacoast Chevrolet to perform vehicle repairs for the period January 1 through December 31, 2025 at a cost not to exceed \$30,000.00
- RES10.** 25-011 Approve the 2025 Cash Management Plan
- RES11.** 25-012 Authorizing the cancellation of taxes for 2023 and 2024 and refunding or crediting the tax overpayments resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgments to the following:
- a) Block 22, Lot 114 - \$7,754.59 (2024)
 - b) Block 22, Lot 99 - \$5,113.64 (2023 & 2024)
- RES12.** 25-013 Authorizing adjustment to Special Assessment Ordinance #2395 for the following:
- a) Block 108, Lot 8
 - b) Block 14, Lot 6
- RES13.** 25-014 Authorize the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:
- a) September 1, 2024 - Ordinance No. 2357
- RES14.** 25-015 Authorizing Receipt of Bids/Proposals for the following:
- a) Snack Bar Concession at the Ocean Township Community Pool and Tennis Facility - 2025-2027 Seasons
- RES15.** 25-016 Authorize the extension of the HVAC maintenance contract with Air Systems Maintenance, Inc. at a cost not to exceed \$29,900.00 (plus labor at the rates stated in their bid)
- RES16.** 25-017 Authorize the Appointment of the following: Township of Ocean Sewerage Authority, Township of Ocean Planning Board
- RES17.** 25-018 Authorize the acceptance of a 2006 Ford Van from the Township of Ocean Board of Fire Commissioners of Fire District No. 1 for the cost of \$1.00
- RES18.** 25-019 Authorize Change Order No. 1 for the Pedestrian Improvements to Deal Road awarded to Fernandes Construction, Inc. increasing the contract by \$8,162.19
- RES19.** 25-020 Adopting the 2025 Temporary Budget
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RES20. **25-021** Authorizing the Township of Ocean Planning Board to undertake a Preliminary Investigation to determine if certain property located on Route 35 identified as Block 34, Lot 11 on the Tax Map of the Township (A/K/A The Orchard Plaza) constitutes an area in need of redevelopment with powers of eminent domain pursuant to local redevelopment and housing law, N.J.S.A. 40A:12A-1 et seq.

RES21. **25-022** Authorize the Appointment of Joseph F. Kulka as the Deputy Tax Assessor

INDIVIDUAL ACTION:

VOUCHERS:

V1. \$4,028,560.27

ORDINANCES:

Adoption(s):

ORD1. **ORD. #2489 - (Coaster)**

An Ordinance Amending Chapter XII "Traffic" of the "Revised General Ordinances of the Township of Ocean, 1965" establishing a speed limit on a portion of Roosevelt Avenue

ORD2. **ORD. #2490 - (Coaster)**

An Ordinance Amending and Supplementing Chapter XVI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Parks and Playgrounds - Section 16-5.2 Program Fees

ORD3. **ORD. #2491 - (Coaster)**

An Ordinance Amending Chapter XIV of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Swimming Pools - Section 14-10.3 Membership

ORD4. **ORD. #2492 - (Coaster)**

An Ordinance Amending and Supplementing Chapter 21 - The Comprehensive Land Development Ordinance - Section 21-9A. Affordable Housing Development Fees.

Introduction(s):

ORD1. **ORD. #2493 (P.H. 02/13/2025 - Coaster)**

An Ordinance Amending and Supplementing Ordinance No. 2343 entitled: "An Ordinance Amending the Revised General Ordinances of the Township of Ocean, 1965" relating to Personnel Policies, Practices and Procedures - Article III - Employment, Section III-28 Continuing Education Procedures

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean, County of Monmouth, appointed Matthew Goode, Esq., of Arbus, Maybruch & Goode, LLC as the Township Attorney for Township Legal Services and Tax Appeals by way of Resolution No. 24-114g for the period July 1, 2024 through June 30, 2025; and

WHEREAS, Matthew Goode, Esq. has resigned his position as Township Attorney effective December 20, 2024, due to his appointment to serve as a Judge for the Superior Court of New Jersey; and

WHEREAS, the Township Manager had previously advertised for Township Legal Services and Tax Appeals for the period July 1, 2024 through June 30, 2025; and

WHEREAS, Kevin N. Starkey, Esq. of Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone had submitted a proposal for Township Legal Services and Tax Appeals; and

WHEREAS, the Township Council is desirous of appointing Kevin N. Starkey, Esq. and the firm of Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone to serve as Township Attorney for the balance of the term ending June 30, 2025 at a cost equivalent to the existing previously certified amount;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that the Mayor and Township Clerk are hereby authorized to execute an Agreement with Kevin N. Starkey, Esq. and the firm of Starkey, Kelly, Kenneally, Cunningham, Turnbach and Yannone for Township Legal Services and Tax Appeals at a cost not to exceed \$75,000.00, as well as a retainer in the amount of \$18,000.00 for attendance at meetings and other items as set forth in the agreement for the period January 1, 2025 through June 30, 2025; and

BE IT FURTHER RESOLVED that this resolution shall be advertised according to law; and

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

1. Kevin N. Starkey, Esq. and the firm of Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone
2. Director of Finance

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) permits the Township of Ocean to accept certain improvements and to release performance guarantees posted by Developers when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, Patricia Cronheim has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$9,792.00 to guarantee the completion of all improvements on premises known as Block 72, Lot 1 also known as 486 Staffa Street; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated December 19, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the release of the aforementioned cash maintenance guarantees and the waiver of the maintenance guarantees subject to the payment of any outstanding engineering and administrative fees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees totaling \$9,792.00 are hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Patricia Cronheim

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
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Opposed					
Not Voting/Recuse					
Absent/Excused					

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 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) permits the Township of Ocean to accept certain improvements and to release performance guarantees posted by Developers when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, J & I Development, LLC has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$15,732.00 to guarantee the completion of all improvements on premises known as Block 51, Lot 10 also known as 415 Runyan Avenue; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated December 18, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the acceptance of same and the release of the aforementioned cash performance guarantee subject to the posting of a maintenance guarantee in the amount of 15% (\$7,866.00) of the cost of the improvements and any outstanding engineering and administrative fees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees totaling \$15,732.00 are hereby released, canceled and discharged; and

BE IT FURTHER RESOLVED by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$7,866.00) of the cost of the improvements and payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. J & I Development, LLC

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) permits the Township of Ocean to accept certain improvements and to release performance guarantees posted by Developer’s when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, the Township Council did authorize and enter into a Developer’s Agreement dated April 22, 2021 with Deal 35 Land, LLC to install certain improvements on property known as Block 33, Lots 17.01 and 19.01 located at N.J. Route 35 Northbound and Deal Road; and

WHEREAS, the Developer’s Agreement related to Phase 5B – Restaurant only; and

WHEREAS, Deal 35 Land, LLC has heretofore deposited with the Township of Ocean performance guarantees totaling \$22,623.30 in the form of Performance Surety Bond No. S330763 issued by NGM Insurance Company in the amount of \$20,361.00 and cash in the amount of \$2,262.30 to guarantee the completion of all improvements on premises known as Block 33, Lots 17.01 and 19.01 located at N.J. Route 35 Northbound and Deal Road; and

WHEREAS, the Township Clerk is in receipt of a letter dated February 21, 2024 from Maurice Zekaria on behalf of Deal 35 Land, LLC, requesting the release of the performance guarantees; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated December 30, 2024 and made a part hereof, that the improvements have been substantially completed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees in the amount of \$22,623.30 are hereby released, canceled and discharged subject to the following:

1. Receipt of a maintenance bond in the sum of \$35,415.00, said maintenance bond is to run for a period of two (2) years to cover the maintenance of all improvements constructed under the original performance guarantee
2. Payment of pending and future engineering inspection and administrative fees in an amount to be determined by the Township engineer to cover the estimated inspection fees
3. All required certificates of insurance be properly filed with the Office of the Township Clerk

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Deal 35 Land, LLC
5. NGM Insurance Company

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean Planning Board as part of a site plan approval for lands designated as **Block 9, Lot 10** located at **231 Park Avenue**, required the applicant to enter into a Stormwater Management Easement and Escrow Fund Agreement; and

WHEREAS, the Township professionals in conjunction with the property owners’ representatives prepared a Stormwater Management Easement and Escrow Fund Agreement, a copy of which is available in the Department of Community Development and the Township Clerk’s Office; and

WHEREAS, this Stormwater Management Easement and Escrow Fund Agreement is subject to review and approval by the Township Attorney.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County of Monmouth, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to sign this Agreement on behalf of the Township of Ocean so that said Agreement can be recorded in the County of Monmouth; and

BE IT FURTHER RESOLVED that a condition of the approval of this Agreement shall be that the metes and bounds description for the entire property be included as an attachment to the Agreement and the attached recorded in the County of Monmouth; and

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

1. Rofe Property, LLC
2. Township Attorney
3. Planning Administrator

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 “Program”) to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (“LESAs”); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling and upkeep of the property and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the Township of Ocean Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2025 through December 31, 2025; and

BE IT FURTHER RESOLVED that the Township of Ocean Police Department is hereby authorized to acquire items on non-controlled property designated “DEMIL A” which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the Township of Ocean Police Department, if it shall become available within the period of time for this Resolution authorizes, based on the needs of the Township of Ocean Police Department without restriction; and

BE IT FURTHER RESOLVED that the Township of Ocean Police Department is hereby authorized to acquire the following “DEMIL B through Q” property (attached hereto as “Schedule A”), if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHER RESOLVED BE IT FURTHER RESOLVED that the Township of Ocean Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Township of Ocean police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) “DEMIL A” property that may be made available through the 1033 Program and (2) “DEMIL B through Q” property both of which may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2025; and

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

1. Township of Ocean Police Department

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

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Jessie M. Joseph, RMC/CMC
Township Clerk

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE,CARGO-TRANSPORT		1						5
AIRPLANE,FLIGHT T42A		1						
AIRPLANE,UTILITY	1	1						
AIRPLANE,UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE,SEDAN			1					
AUTOMOBILE,WAGON			1					
BATON,KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR,ARMORED				1				
CAR,ARMORED,MINE DISPOSAL			7					
CAR,ARMORED,MINE DISPOSAL				2				
CARRIER,AMBULANCE			1					
CARRIER,CARGO			3					
CARRIRER,COMMAND POST			1					
CARTRIDGE,12 GAGE SHOTGUN							2	
CARTRIDGE,12 GAGE SHOTGUN,NON-LETHAL				1			11	
CARTRIDGE,40 MILLIMETER			1		1		1	
CHARGE,DIVERSIONARY							1	
CLUB,SELF-PROTECTION								7
COMMUN,EQUIP,SOMS-B						1		
CUTTER HEAD,HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT,BLASTING							1	
DEMOLITION KIT,BLASTING,PRACTICE							1	
DEMOLITION KIT,BREACHING SYSTEM,ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER,HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE,TARGET				1				
DRONES			1					
FACESHIELD,MILITARY,RIOT CONTROL	1							

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
FACESHIELD,RIOT CONTROL								3
FACESHIELD,RIOT CONTROL	1							
FORCED ENTRY AND RESCUE EQUIPMENT,AIRCRAFT CRASH	1							
GLIDERS			1					
GOGGLES,PROTECTION,RIOT CONTROL	5							
GRENADE,HAND							1	
GRENADE,HAND,NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1					
GUN,PORTABLE RIOT CONTROL				1				
HATBOX,RIOT CROWD	2							
HELICOPTER,FLIGHT TRAINER			1					
HELICOPTER,FLIGHT TRAINER TH55A		1						
HELICOPTER,MEDEVAC			1					
HELICOPTER,OBSERVATION			3					
HELICOPTER,SEARCH AND RESCUE		2						
HELICOPTER,UTILITY		1	3					
HELMET,POLICE	1							
HELMET,SAFETY	1							
KIT,MECHANICAL BREA	2							
KIT,RIOT PROTECTION	1							
LIGHT ARMORED VEHICLE			17	26				
MINE CLEARING VEHICLE				1				
MINE DETECTOR SYSTEM,VEHICLE MOUNTED			3	2		1		
MINE RESISTANT VEHICLE			63	3				
MISCELLANEOUS WEAPONS - LOGSA LSN		1						
MODIFICATION KIT,GUN,WEAPON				1				
MUNITION,CROWD CONTROL MODULAR,NON-LETHAL							2	
No Item Name Available			1					
NON-BALLISTIC BODY SHIELD	1							1
NON-LETHAL WEAPONS CAPABILITIES SET		2						
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1				
PROTECTIVE SHIELD,T	1							1
RAM,BATTERING	1							
RAM,DOOR,MINI	1							
RIOT CONTROL SHIELD	1							
SECURITY VEHICLE			1					

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
SHIELD,PERSONAL PROTECTIVE				1				3
SHIELD,SELF-PROTECTION								6
SHOP EQUIPMENT,CONTACT MAINTENANCE	1		2					
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1							
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1							
SIGHT,THERMAL				1				
SLEDGE HAMMER	1							
TOOL,BREAKER,HINGE	1							
TRAINING KIT,DEMOLITION		1						
TRUCK TRACTOR			4			5		7
TRUCK,AMBULANCE			9					
TRUCK,ARMORED			3					
TRUCK,BOLSTER						2		1
TRUCK,BOMB SERVICE			2			2		
TRUCK,CARGO		3	28			17		30
TRUCK,CARRYALL			22					1
TRUCK,COMMAND RECONNAISSANCE			2					
TRUCK,DUMP			2			6		7
TRUCK,MAINTENANCE						3		
TRUCK,MATERIALS HANDLING-CONTAINER HOISTING			1					
TRUCK,PALLETIZED LOADING			8					2
TRUCK,PANEL			2					
TRUCK,STAKE								2
TRUCK,TANK			5			13		8
TRUCK,UTILITY			84					4
TRUCK,VAN		1				14		1
TRUCK,WRECKER		1	2			3		2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1					1
UNMANNED AIRCRAFT			1					
UNMANNED VEHICLE			1					
UP ARMORED NTVS			1					
UTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1

RESOLUTION

Civil Rights Resolution

TO AFFIRM THE TOWNSHIP OF OCEAN'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Township of Ocean to treat employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964, as subsequently amended, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, and the Conscientious Employee Protection Act; and

WHEREAS, the governing body of the Township of Ocean has determined that certain procedures need to be established to accomplish this policy;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean that:

Section 1: No official, appointee or volunteer of the Township of Ocean by whatever title known, or any entity that is in any way a part of the Township of Ocean shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Township of Ocean's business or using the facilities or property of the Township of Ocean.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or private entity, that receives authorization or support in any way from the Township of Ocean to provide services that otherwise could be performed by the Township of Ocean.

Section 3: Discrimination, harassment and civil rights shall be defined for purpose of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Township Manager shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Township Manager shall establish written procedures that require all officials, employees, appointees and volunteers of the Township of Ocean as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Township Manager shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Township Manager shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Township of Ocean. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Township of Ocean’s web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Township of Ocean in order for the public to be made aware of this policy and the Township of Ocean’s commitment to the implementation and enforcement of this policy.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION’S “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964”

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit’s hiring practices comply with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964,” *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit’s hiring practices as they pertain to the consideration of an individual’s criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the Township Council of the Township of Ocean, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit’s hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean supports policies that encourage sustainable municipal operations, promote healthy communities, waste reduction, biodiversity and water quality protection and conservation; and

WHEREAS, properly planned land use is an essential component of overall sustainability for a municipality; and

WHEREAS, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

WHEREAS, well planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

WHEREAS, achieving a statewide sustainable land use pattern will require municipalities to take the lead, given New Jersey’s strong tradition of home rule and local authority over planning and zoning.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that it hereby resolves to take the following steps with regard to our municipal land-use decisions with the intent of making the Township of Ocean a truly sustainable community and it is our intent to include these principles in the next master plan revision and reexamination report and to update our land-use, zoning, natural resource protection, and other ordinances accordingly.

Step 1: Implement best-practices when re-examining and amending the Master Plan, with a strong focus on sustainability.

Step 2: Consider opportunities to incorporate green building measures into the design, construction, operation and maintenance of municipal buildings and facilities;

Step 3: Encourage green design for commercial and residential buildings;

Step 4: Include a green building scorecard within the Site Plan approval process; and

Step 5: Make information on green building programs, guidelines, and rebates available to prospective developers and residents of the municipality.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
SETTING 2025 INTEREST RATES AND PENALTIES
FOR DELINQUENT TAXES AND ASSESSMENTS**

WHEREAS, N.J.S.A.54: 4-67 et seq., permits the Governing Body to fix the rate of interest to be charged for the non-payment of taxes, assessments or other municipal charges.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that:

1. The rate of interest on unpaid taxes, assessments or other municipal charges shall be eight (8%) percent per annum on the first One Thousand Five Hundred (\$1,500.00) Dollars of delinquent taxes, assessments or other municipal charges that become delinquent after the due date and eighteen (18%) percent per annum on any amount in excess of One Thousand Five Hundred (\$1,500.00) Dollars to be calculated from the date the tax, assessments or other municipal charges was payable until the date of actual payment, provided that no interest shall be charged if payment of any installment is made on or before the tenth calendar day following the date upon which the same became payable and, where the 10th falls on a Saturday, Sunday or legal holiday, than they will be payable the next working day; and,
2. In addition to the interest provided above, on all delinquencies in excess of Ten Thousand (\$10,000.00) Dollars not paid prior to the end of the fiscal year, the Tax Collector shall also collect a penalty of six (6%) percent of the amount of the delinquency in excess of Ten Thousand (\$10,000.00)
3. For all taxes, assessments, and other municipal charges sold as tax liens to outside lien holders or struck to the Township of Ocean, a redemption penalty shall be charge for an additional two (2%) percent when the redemption is over \$200.00 but not over \$5,000.00; four (4%) percent when the redemption is over \$5,000.00 but less than \$10,000.00 and six (6%) percent for redemptions in excess of \$10,000.

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

1. Tax Collector

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

RESOLUTION

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the municipality of the Township of Ocean wishes to participate in an electronic tax sale to be held on October 9, 2025;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Ocean, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale; and

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the following:

1. Tax Collector

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean wishes to authorize a contract with an outside vendor to perform vehicle repairs on various Township vehicles; and

WHEREAS, the State of New Jersey, Division of Purchase and Property has awarded a cooperative purchasing contract to Seacoast Chevrolet, Ocean Township, NJ under State Contract A76415, and

WHEREAS, it is the recommendation of the Director of Public Works that a contract be awarded to Seacoast Chevrolet, Ocean Township, NJ at a cost not to exceed \$30,000 for the period January 1 through December 31, 2025; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean Temporary and Final 2025 Municipal Budget for the Department of Public Works – Outside Repairs/Service - account #5-01-26-767-252;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that it does hereby award a contract to Seacoast Chevrolet, Ocean Township, NJ, to perform vehicle repairs on various Township vehicles for the period January 1 through December 31, 2025 at a cost not to exceed \$30,000.00; and

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

1. Director of Finance
2. Director of Public Works
3. Seacoast Chevrolet

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

APPROVING AND ADOPTING THE 2025 CASH MANAGEMENT PLAN FOR THE TOWNSHIP OF OCEAN

WHEREAS, the Director of the Division of Local Government Services requires the annual adoption of a Cash Management Plan pursuant to guidelines in N.J.S.A. 40A:5-14; and

WHEREAS, the Mayor and Council and Municipal Clerk have received the 2025 Cash Management Plan from the Director of Finance and desire that the Township of Ocean, Monmouth County, follow the provisions contained in the plan for the investment of the Townships’ idle funds;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Ocean, Monmouth County, approve and adopt the 2025 Cash Management Plan.

BE IT FURTHER RESOLVED that two copies of this resolution be forwarded to the following:

1. Director of Finance

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

CASH MANAGEMENT PLAN OF THE TOWNSHIP OF OCEAN IN THE COUNTY OF MONMOUTH, NEW JERSEY

I. Statement of Purpose:

This Cash Management Plan (the “plan”) is prepared pursuant to the provisions of N.J.S.A. 40A:5-14 in order to set forth the basis for the deposits (“Deposits”) and investments (“Permitted Investments”) of certain public funds of the Township of Ocean, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be done to insure the safety, the liquidity (regarding its availability for the intended purposes), and the maximum investment return within such limits. The Plan is intended to insure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments.

II. Identification of Funds and Accounts to be covered by The Plan.

- A. The plan is intended to cover the deposit and or investment of the following funds and accounts of the Township of Ocean:
 - 1. Current Fund Accounts
 - 2. Payroll Accounts
 - 3. General Capital Fund Accounts
 - 4. Other Trust Fund Accounts
 - 5. Animal Control Trust Fund Account
 - 6. Public Assistance Trust Fund Account
 - 7. Golf Utility Operating and Capital Funds Accounts

- B. It is understood that this Plan is not intended to cover certain funds and accounts of the Township of Ocean, Specifically:
 - 1. Developers Escrow Account

III. Designation of Officials of the Township of Ocean Authorized to Make Deposits and Investments Under The Plan.

The Chief Financial Officer of the Township of Ocean or Designee is hereby authorized and directed to deposit and or invest the funds referred to in The Plan. Prior to making any such Deposits or any Permitted Investments, such officials of the Township of Ocean are directed to supply to all depositories or any other parties with whom the Deposits or Permitted Investments are made a written copy of this Plan which shall be acknowledged in writing by such parties and a copy of such acknowledgement kept on file with such officials.

IV. Designation of Depositories.

The following banks and financial institutions are hereby designated as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of deposit which are not otherwise invested in Permitted Investments as provided for in this Plan:

- A. Bank of America
- B. M & T Bank
- C. Citizens Bank
- D. Kearny Bank

- E. New Jersey ARM
- F. New Jersey Cash Management Fund
- G. Provident Savings Bank
- H. Santander
- I. TD Bank
- J. Amboy Bank
- K. Ocean First Bank
- L. Manasquan Bank

All such depositories shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official(s) referred to in Section III above.

V. Official Check Signers

The Township of Ocean does hereby designate the following to be the official check signers for all accounts:

- 1. Director of Finance/CFO – Richard J. Gartz
- 2. Township Manager – David G. Brown, II
- 3. Township Clerk – Jessie M. Joseph

VI. Designation of Brokerage Firms and Dealers with Whom the Designated Officials May Deal.

There are currently no Brokerage Firms or Dealers with whom the Designated Officials may deal with. In the event that, subsequent to the passage of this Plan by the Governing Body of the Township of Ocean, a resolution shall be made and duly passed authorizing amendment of this plan, all such brokerage firms and or dealers shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official(s) referred to in Section III above.

VII. Authorized Investments.

- A. Except as otherwise specifically provided for herein, the Designated Official(s) is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments.
 - 1. Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America including Treasury Bills, Treasury Notes and Treasury Bonds.
 - 2. Government money market mutual funds.
 - 3. Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase, and has a fixed rate of interest not dependent on any index or external factors.
 - 4. Bonds or other obligations of the local unit or school districts of which the local unit is a part.
 - 5. Any other obligations with maturities not exceeding 397 days, as permitted by the Division of Investments.

6. Local government investment pools, such as New Jersey CLASS, and the New Jersey Arbitrage Rebate Management (NJ ARM) program.
7. New Jersey State Cash Management Fund.
8. Repurchase agreements (repos) of fully collateralized securities if:
 - a. The underlying securities are permitted investments pursuant to paragraphs 1 and 3 of this subsection A;
 - b. The custody of collateral is transferred to a third party;
 - c. The maturity of the agreement is not more than 30 days
 - d. The underlying securities are purchased through a public depository as defined in section 1 of P.L. 1970, c.236 (C.17:9-41; and
 - e. A master repurchase agreement providing for the custody and security of collateral is executed.

For purposes of the above language, the terms “government money market mutual fund” and “local government investment pool “ shall have the following definitions:

Government Money Market Mutual Fund. An investment company or investment trust:

- a. Which is registered with the Securities and Exchange Commission under the “Investment Company Act of 1940,” 15 U.S.C. sec. 80a-1 et seq., and operated in accordance with 17 C.F.R. sec. 270.2a-7.
- b. The portfolio of which is limited to U.S. Government securities that meet the definition of any eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities; and
- c. Which has:
 - i. attained the highest ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or
 - ii. retained an investment advisor registered or exempt from registration with the Securities and Exchange Commission pursuant to the “Investment Advisors Act of 1940,” 15 U.S.C. sec.80b-1 et seq., with experience investing in U.S. Government Securities for at least the most recent past 60 months and with assets under management in excess of \$500 million.

Local Government Investment Pool. An investment pool:

- a. Which is managed in accordance with 17 C.F.R. sec. 270.2a-7;
- b. Which is rated in the Page 32 category by a nationally recognized statistical rating organization;

- c. Which is limited to U.S. Government securities that meet the definition of an eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities;
 - d. Which is in compliance with rules adopted pursuant to the “Administrative Procedure Act.” P.L. 1968, c.410 (c.52:14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements, and other provisions deemed necessary by the board to provide for the safety, liquidity and yield of the investments.
 - e. Which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected, at the time of interest rate adjustment, to have a market value that approximates their par value; or utilize an index that does not support a stable net asset value; and
 - f. Which purchases and redeems investments directly from the issuer, government money market mutual fund, or the State of New Jersey Cash Management Fund, or through the use of a national or State bank located within this State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to section 9 of P.L. 1967 c,9 (C349:3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government securities.
- B. Notwithstanding the above authorization, the monies on hand in the following funds and accounts shall be further limited as to maturities, specific investments or otherwise as follows:
- 1. All Permitted investments are to have a maturity of not more than 397 Days. Permitted investments are as follows:
 - a. Certificates of Deposit.
 - b. New Jersey Cash Management Plan.
 - c. New Jersey Arbitrage Rebate Management Program.
 - d. U.S. Government Treasury Bills, Notes, and Bonds not having a maturity greater than 1 year.
 - e. Government Money Market Mutual Funds.

VIII. Safekeeping Custody Payment and Acknowledgement of Receipt of Plan.

To the extent that any Deposit or Permitted Investment involves a document or security which is not physically held by the Township of Ocean, the instrument or security shall be covered by a custodial agreement with an independent third party, Page 33 ll be a bank or financial institution in the State of

New Jersey. Such institution shall provide for the designation of such investments in the name of the Township of Ocean to assure that there is no unauthorized use of the funds or the Permitted Investments or Deposits. Purchase of any Permitted Investments or securities shall be executed by a “delivery versus payment” method to insure that such Permitted Investments are either received by the Township of Ocean or by a third party custodian prior to or upon the release of the Township of Ocean’s Funds.

To assure that all parties with whom the Township of Ocean deals either by way of Deposits or Permitted Investments are aware of the authority and the limits set forth in this Plan, all such parties shall be supplied with a copy of this Plan in writing and all such parties shall acknowledge the receipt of that Plan in writing, a copy of which shall be on file with the Designated Official(s).

IX. Reporting Requirements.

On the fifteenth day of each month during which this Plan is in effect, the Designated Official(s) referred to in Section III hereof shall supply to the Township Manager of the Township of Ocean a written report of any Deposits or Permitted Investments made pursuant to this Plan, which shall include, at a minimum, the following information:

- A. The name of any institution holding funds of the Township of Ocean.
- B. The amount of securities or Deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased or Deposits made.
- D. The book value of such Deposits or Permitted Investments.
- E. The earned income on such Deposits or Permitted Investments
- F. The fees incurred to undertake such Deposits or Permitted Investments.
- G. The market value of all Deposits or Permitted Investments as of the end of the immediately preceding month.
- H. All other information which may be deemed reasonable from time to time by the Township Manager.

X. Term of Plan.

This Plan shall be in effect from **January 1, 2025 to December 31, 2025**. Attached to this Plan is a resolution of the governing body of the Township of Ocean approving this Plan for such period of time. The Plan may be amended by the Council, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

RESOLUTION

AUTHORIZING THE CANCELATION OF TAXES FOR 2024 AND REFUNDING OR CREDITING THE TAX OVERPAYMENTS RESULTING FROM NEW JERSEY STATE TAX COURT AND MONMOUTH COUNTY TAX BOARD JUDGMENTS TO THE TAXPAYER

WHEREAS, the State of New Jersey Tax Court and the Monmouth County Tax Board have rendered judgments on appeals made by tax payers regarding the assessment of their property; and

WHEREAS, the property had the assessment reduced by the State of New Jersey Tax Court and the Monmouth County Tax Board resulting in a reduction in the total taxes to be paid to the Township of Ocean; and

WHEREAS, proper procedures require that the tax assessments for the year(s) 2024 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those years that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor’s Field Book, refund totaling in the amount of \$7,754.59.

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 taxes for the year(s) 2024 based on the State Tax Court and Monmouth County Tax Board Judgments and refund the tax overpayments for those years’ taxes on the attached listing and 2024 taxes be adjusted; and

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 Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

AUTHORIZING THE CANCELATION OF TAXES FOR 2023 AND 2024 AND REFUNDING OR CREDITING THE TAX OVERPAYMENTS RESULTING FROM NEW JERSEY STATE TAX COURT AND MONMOUTH COUNTY TAX BOARD JUDGMENTS TO THE TAXPAYER

WHEREAS, the State of New Jersey Tax Court and the Monmouth County Tax Board have rendered judgments on appeals made by tax payers regarding the assessment of their property; and

WHEREAS, the property had the assessment reduced by the State of New Jersey Tax Court and the Monmouth County Tax Board resulting in a reduction in the total taxes to be paid to the Township of Ocean; and

WHEREAS, proper procedures require that the tax assessments for the year(s) 2023 and 2024 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those years that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor’s Field Book, credit totaling in the amount of \$5,113.64.

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 taxes for the year(s) 2023 and 2024 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayments for those years’ taxes on the attached listing and 2023 and 2024 taxes be adjusted; and

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 Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council authorized Resolution No. 24-184 dated October 10, 2024 confirming the installation of curbs, sidewalks and driveway aprons for Ordinance No. 2395, with an initial due date of December 2, 2024; and

WHEREAS, the Township Engineer has made a physical inspection of the improvements installed on Block 108, Lot 8 located at 1315 Walnut Avenue, Ordinance Id 2395-102, at the residents request, and found the quantity of the concrete sidewalk should be 2.4 square yards (\$144.89 levy), not 13.3 square yards (\$802.92 levy) and the concrete apron should be 8.7 square yards (\$615.70), not 6.8 square yards (\$481.24) as shown on the original levy assessment; and

WHEREAS, a special assessment overpayment was made by Kenneth A,. Morris on Block 108, Lot 8, 1315 Walnut Avenue, Ocean, NJ 07712 as a result of the measurement error in the amount of \$523.57;

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 original levy assessment for Block 108, Lot 8 located at 1315 Walnut Avenue, to \$144.89 and \$615.70 and reduce the total levy for Ordinance No. 2395 to \$248,496.18 from \$249,019.75 and authorize the Director of Finance to refund the said overpayment to the payer; and

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 Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council authorized Resolution No. 24-184 dated October 10, 2024 confirming the installation of curbs, sidewalks and driveway aprons for Ordinance No. 2395, with an initial due date of December 2, 2024; and

WHEREAS, the Township Engineer has made a physical inspection of the improvements installed on Block 14, Lot 6 located at 289 Roosevelt Avenue, Ordinance Id 2395-3, at the residents request, and found the quantity of the concrete sidewalk was mistakenly entered as 20 square yards (\$1,207.40 levy) when there was no sidewalk replaced. The concrete apron is correct at 3.6 square yards (\$254.77 levy) as shown on the original levy assessment.

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 original levy assessment for Block 14, Lot 6 located at 289 Roosevelt Avenue, to \$254.77 and reduce the total levy for Ordinance No. 2395 to \$247,288.78 from \$248,496.18; and

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 Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean Ordinance No. 2357; and

WHEREAS, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 24-135 on July 11, 2024 with an initial due date of September 1, 2024; and

WHEREAS, the following property owner(s) are delinquent for the payment due September 1, 2024 and are hereby required to make the payment that was due September 1, 2024 plus delinquent interest due to the Township of Ocean by **January 9, 2025** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
155	10	9/1/24	\$998.55(1)
181	5	9/1/24	\$310.73(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **January 9, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **January 9, 2025**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **January 9, 2025**; and

BE IT FURTHER RESOLVED, that said property owner(s) will be notified by mail of the time extension and the provisions for payment of said monies due the Township of Ocean; and

BE IT FURTHER RESOLVED, that any property owner(s) who fails to make the required payment by **January 9, 2025**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council is desirous of receiving Sealed Proposals for the following:

**Snack Bar Concession at the
Ocean Township Community Pool & Tennis Facility
2025 – 2027 Seasons**

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 the Sealed Bids for the aforesaid item(s) as per the specifications on file and will be received by the Township Manager, or his designee, in the Township West Wing 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 Public Works

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean awarded a contract for heating and air conditioning services for all Township facilities to Air Systems Maintenance, Inc., Kenilworth, NJ for the period January 1 through December 31, 2024; and

WHEREAS, the bid gave the Township of Ocean the right to extend said contract for two (2) one (1) year terms; and

WHEREAS, the Township Manager and the Director of Public Works have recommended that the contract with Air Systems, Inc. be extended for the one (1) year period from January 1 through December 31, 2025 at a cost not to exceed \$29,900.00 (plus labor at the rates as stated in their bid); and

WHEREAS, the Director of Finance has certified that funds for said contract will be made available by the Governing Body in the 2025 Temporary and Final Budget in the following account(s): Contract Services, account #5-01-26-772-247 and Outside Services Repairs, account #5-01-26-772-252.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby authorize an extension of the contract for heating and air conditioning services at all Township facilities to Air Systems Maintenance, Inc., Kenilworth, NJ for the period January 1 through December 31, 2025 at a cost not to exceed \$29,900.00 (plus labor at the rates as stated in their bid); and

BE IT FURTHER RESOLVED Air Systems Maintenance, Inc. shall furnish the Township of Ocean with a continuation performance bond and certificate of insurance; and

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

1. Director of Finance
2. Director of Public Works
3. Air Systems Maintenance, Inc.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth that the following person(s) be and are hereby appointed for the terms hereinafter provided:

TOWNSHIP OF OCEAN

SEWERAGE AUTHORITY

Member

Starting

Ending

5 year term

David Miller

February 1, 2025

January 31, 2030

PLANNING BOARD

Member

RG0:2-6.3a

Robert Goslin

January 9, 2025

June 30, 2025

(to fill the unexpired term of John J. Duthie)

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

1. Board/Committee or Department
2. Municipal Clerk/Public Agency Compliance Officer

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Board of Fire Commissioners of Fire District No. 1 of the Township of Ocean is the owner of a 2006 Ford E350 Van, Vin No. 1FMNE31L06HA24354; and

WHEREAS, the Township of Ocean is in need of said vehicle and is desirous of obtaining the same for use for the cost of \$1.00, payable to the Township of Ocean Board of Fire Commissioners of Fire District No. 1; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given for the Township Manager to execute any and all documents related to the receipt of a 2006 Ford E350 Van, Vin No. 1FMNE31L06HA24354 from the Township of Ocean Board of Fire Commissioners of Fire District No. 1 for the cost of \$1.00; and

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

1. Director of Public Works
2. Township of Ocean Board of Fire Commissioners of Fire District No. 1

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, on March 28, 2024 the Township Council of the Township of Ocean awarded a contract to Fernandes Construction, Inc. for the Pedestrian Improvements to Deal Road; and

WHEREAS, subject to the award of said contract, it was determined there was a need for an adjustment in the final as-built quantities; and

WHEREAS, this change resulted in an increase of \$8,162.19 in the approved contract amount from \$141,030.22 to \$149,192.41; and

WHEREAS, the Director of Finance has certified that the funds are available for said Change Order No. 1 in the following account: C-04-55-956-918;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby approve Change Order No. 1 to the contract awarded to Fernandes Construction, Inc. for the Pedestrian Improvements to Deal Road increasing the contract amount by \$8,162.19 from \$141,030.22 to \$149,192.41 due to an increase in the final as-built quantities; and

BE IT FURTHER RESOLVED that the Mayor or his designee, is hereby authorized to execute Change Order No. 1; and

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

1. Township Engineer
2. Director of Finance
3. Fernandes Construction, Inc.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

**RESOLUTION
ADOPTING 2025 TEMPORARY BUDGET**

WHEREAS, in the normal operation of the Township of Ocean it is necessary for the making of contracts, commitments and payments prior to the adoption of the regular budget; and

WHEREAS, N.J.S. 40A:4-19 of the State of New Jersey provides the Governing Body of any municipality may make temporary appropriations to provide for any contracts, commitments or payments to be made between the beginning of the budget year and adoption of the final budget; and

WHEREAS, the total amount of the appropriations attached hereto and made a part thereof in the amount of \$14,516,748.00 for the Current Fund, \$180,500.00 for the Golf Utility Operating Fund and \$634,852.00 for the Open Space Trust Fund does not exceed twenty-six and one-quarter (26.25) percent of the Local Budget Appropriations of the Township of Ocean for the year 2024, exclusive of any 2024 appropriations made for Debt Service and Capital Improvement Fund, and exclusive of 2025 Debt Service Appropriations.

NOW, THEREFORE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that the attached Temporary Budget for the year 2025 be adopted; and

BE IT FURTHER RESOLVED that a copy of the within be forwarded to the following:

1. Director of Finance
2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

CURRENT FUNDTotal Appropriations

Office of the Governing Body	Salary & Wages	\$ 8,250.00
Office of the Governing Body	Other Expenses	4,900.00
Office of the Township Manager	Salary & Wages	87,600.00
Office of the Township Manager	Other Expenses	85,000.00
Office of the Township Clerk	Salary & Wages	54,000.00
Office of the Township Clerk	Other Expenses	13,050.00
Financial Administration	Salary & Wages	88,500.00
Financial Administration	Other Expenses	70,000.00
Data Processing	Salary & Wages	26,000.00
Data Processing	Other Expenses	49,000.00
Collection of Taxes	Salary & Wages	36,000.00
Collection of Taxes	Other Expenses	5,000.00
Assessment of Taxes	Salary & Wages	47,000.00
Assessment of Taxes	Other Expenses	45,000.00
Legal Services & Costs	Other Expenses	180,000.00
Engineering Services & Costs	Other Expenses	25,000.00
Planning Board	Other Expenses	17,000.00
Board of Adjustment	Other Expenses	42,600.00
Office of Planning Administration	Salary & Wages	122,000.00
Office of Planning Administration	Other Expenses	5,000.00
Construction Code Enforcement	Salary & Wages	175,000.00
Construction Code Enforcement	Other Expenses	26,500.00
MJMJJIF Assessment (Liab Ins)	Other Expenses	766,500.00
MJMJJIF Assessment (W/C Ins)	Other Expenses	912,600.00
Health Insurance	Other Expenses	1,200,000.00
Police Department	Salary & Wages	2,500,000.00
Police Department	Other Expenses	98,500.00
Police Dispatch (911)	Salary & Wages	156,000.00
Police Dispatch (911)	Other Expenses	2,100.00
Emergency Management	Salary & Wages	5,750.00
Emergency Management	Other Expenses	1,600.00
Municipal Prosecutor	Other Expenses	12,000.00
Office of Director of Public Works	Salary & Wages	90,000.00
Office of Director of Public Works	Other Expenses	5,250.00
Road Repairs & Maintenance	Salary & Wages	305,000.00
Road Repairs & Maintenance	Other Expenses	102,000.00
Maintenance of Equipment	Salary & Wages	115,000.00
Maintenance of Equipment	Other Expenses	190,000.00
Garbage & Trash Removal	Salary & Wages	265,000.00
Garbage & Trash Removal	Other Expenses	4,200.00
Building & Grounds	Salary & Wages	182,000.00
Building & Grounds	Other Expenses	90,000.00
Apartment Reimbursements	Other Expenses	35,000.00
Community Services Act	Other Expenses	10,000.00
Housing & Code Enforcement	Salary & Wages	63,000.00
Housing & Code Enforcement	Other Expenses	18,000.00
Animal Control Services	Other Expenses	18,000.00
Community Services Department	Salary & Wages	152,000.00
Community Services Department	Other Expenses	8,000.00
Recreation	Salary & Wages	192,000.00
Recreation	Other Expenses	25,000.00
Senior Citizen Transportation	Other Expenses	2,000.00
Pool & Tennis Club	Salary & Wages	2,000.00
Pool & Tennis Club	Other Expenses	6,000.00
Project Extend	Salary & Wages	90,000.00
Project Extend	Other Expenses	8,500.00
Public Celebration / Holidays	Other Expenses	10,000.00
Postage	Other Expenses	30,000.00
Citizen's Information Bulletin	Other Expenses	2,000.00

CURRENT FUND**Total Appropriations**

Citizen's Information Bulletin	Other Expenses	2,000.00
Shade Tree Commission	Other Expenses	350.00
Environmental Commission	Other Expenses	350.00
Electricity	Other Expenses	75,000.00
Street Lighting	Other Expenses	65,000.00
Telephone	Other Expenses	25,000.00
Water	Other Expenses	25,000.00
Natural Gas	Other Expenses	30,000.00
Heating Oil	Other Expenses	12,000.00
Sewerage	Other Expenses	12,000.00
Fuel	Other Expenses	150,000.00
Landfill & Solid Waste	Other Expenses	415,000.00
Social Security System	Other Expenses	200,000.00
DCRP Employer Contribution	Other Expenses	3,150.00
Municipal Court	Salary & Wages	65,000.00
Municipal Court	Other Expenses	9,000.00
Public Defender	Salary & Wages	8,000.00
Public Defender	Other Expenses	250.00
TOSA Shared Services	Salary & Wages	54,000.00
TOSA Shared Services	Other Expenses	39,000.00
SLEO III - OT BOE Shared Service	Other Expenses	35,000.00
City of Plainfield - Shared Services	Salary & Wages	25,200.00
Capital Improvement Fund	Other Expenses	200,000.00
Payment of Bond Principal	Other Expenses	2,930,000.00
Interest on Bonds	Other Expenses	656,600.00
Payment of Bond Anticipation Notes	Other Expenses	150,550.00
Interest on Notes	Other Expenses	443,898.00

Total 2025 Current Fund Temporary Budget Appropriations**\$ 14,516,748.00****GOLF UTILITY OPERATING FUND****Total Appropriations**

Colonial Terrace Golf Course & Cave	Salary & Wages	\$ 20,000.00
Colonial Terrace Golf Course & Cave	Other Expenses	100,000.00
Interest on Notes	Other Expenses	60,500.00

Total 2025 Golf Utility Operating Fund Temporary Budget Appropriations**\$ 180,500.00****OPEN SPACE TRUST FUND****Total Appropriations**

Payment of Bond Anticipation Notes	Salary & Wages	
	Other Expenses	\$ 595,050.00
Interest on Notes	Other Expenses	39,802.00

Total 2025 Open Space Trust Fund Temporary Budget Appropriations**\$ 634,852.00**

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, NEW JERSEY AUTHORIZING THE PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE IF CERTAIN PROPERTY LOCATED ON ROUTE 35 IDENTIFIED AS BLOCK 34, LOT 11 ON THE TAX MAP OF THE TOWNSHIP (A/K/A THE ORCHARD PLAZA) CONSTITUTES AN AREA IN NEED OF REDEVELOPMENT WITH POWERS OF EMINENT DOMAIN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.* (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain real property constitute areas in need of redevelopment; and

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the Township Council (the “**Township Council**”) of the Township of Ocean, County of Monmouth, State of New Jersey (the “**Township**”) must authorize the Planning Board of the Township (the “**Planning Board**”) to conduct a preliminary investigation of the area and make recommendations to the Township Council; and

WHEREAS, the Township Council believes it is in the best interest of the Township that an investigation occur with respect to certain property located on Route 35 and identified as Block 34, Lot 11 on the tax map of the Township (a/k/a the Orchard Plaza) (the “**Condemnation Study Area**”) and therefore authorizes and directs the Planning Board to conduct an investigation of such Condemnation Study Area, to determine whether such Condemnation Study Area meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-3* and *N.J.S.A. 40:12A-5*, and should be designated as an area in need of redevelopment with powers of eminent domain.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OCEAN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The Planning Board is hereby authorized and directed to conduct an investigation pursuant to *N.J.S.A. 40A:12A-6* to determine whether the Condemnation Study Area satisfies the criteria set forth in *N.J.S.A. 40A:12A-5* to be designated as a condemnation area in need of redevelopment.

Section 3. As part of its investigation, the Planning Board shall prepare a map showing the boundaries of the Condemnation Study Area and appended thereto shall be a statement setting forth the basis of the investigation.

Section 4. The Planning Board shall conduct a public hearing in accordance with the Redevelopment Law, specifically *N.J.S.A. 40A:12A-6*, after giving due notice of (i) the proposed boundaries of the Condemnation Study Area and stating that a map has been prepared and can be inspected at the Township Clerk’s office and (ii) the date of the hearing to any persons who are interested in or would be affected by a determination that the Condemnation Study Area is an area in need of redevelopment. The notice of the hearing shall specifically state that the redevelopment area determination shall authorize

the Township to exercise the power of eminent domain to acquire any property in the delineated area, for the Condemnation Study Area is being investigated as a condemnation redevelopment area.

Section 5. At the public hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Condemnation Study Area is an area in need of redevelopment. All objections to a determination that the Condemnation Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.

Section 6. After conducting its investigation, preparing a map of the Condemnation Study Area, and conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the Township Council as to whether the Township Council should designate all or some of the Condemnation Study Area as a condemnation area in need of redevelopment.

Section 7. The designation of all or some of the Condemnation Study Area as an area in need of redevelopment, if such designation is made, shall authorize the Township to use all those powers provided by the Redevelopment Law for use in a redevelopment area, including the power of eminent domain.

Section 8. This Resolution shall take effect immediately.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **January 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

APPOINTING JOSEPH F. KULKA AS DEPUTY TAX ASSESSOR
EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2028

WHEREAS, N.J.S.A. 40A:9-148 provides for the appointment of a Deputy Tax Assessor; and

WHEREAS, it is the desire of the Mayor and Council of the Township of Ocean, County of Monmouth to appoint Joseph F. Kulka as Deputy Tax Assessor to a four year appointment pursuant to N.J.S.A. 40A:9-148 for the period July 1, 2024 through June 30, 2028 at a salary commensurate with the current salary ordinance; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it hereby appoints Joseph F. Kulka as Deputy Tax Assessor of the Township of Ocean, County of Monmouth for the period July 1, 2024 through June 30, 2028 at a salary commensurate with the current salary ordinance; and

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

- 1. Director, Division of Taxation
2. Administrator, Board of Taxation
3. Township Manager
4. Tax Assessor

Table with 6 columns: Record of Vote, Deputy Mayor Fisher, Councilman Acerra, Councilwoman Kaplan, Mayor Napolitani, Vacant. Rows include Motion to Approve, Motion to Second, Approved, Opposed, Not Voting/Recuse, Absent/Excused.

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on January 9, 2025.

Jessie M. Joseph, RMC/CMC
Township Clerk

TOWNSHIP OF OCEAN

BILL LIST

JANUARY 9, 2025

CURRENT FUND:

NJ State Health Benefits	December, 2024 Health Benefits	248,357.60
Corporate Payment Systems	Procurement Card - November 2024 (D.H.S/REC.)	6,172.92
Optimum	Various Locations - December 2024	772.58
Township of Ocean Current Fund	PD Admin & CIB Petty Cash Reimbursement 2024	200.00
Verizon Business Fios	Various Locations - December 2024	1,089.96
Corporate Payment Systems	Procurement Card - November 2024 (Data Processing)	98.99
Hunter Carrier Services	Phone Services - November 2024	882.52
ADP Inc.	Payroll Services - Ocean & TOSA	2,831.25
Township of Ocean - Payroll Account	Payroll #25 - 12/13/2024	851,214.94
Township of Ocean - Payroll Account	Payroll #25 - 12/13/2024 (FICA, MEDI & DCRP)	37,523.96
Township of Ocean - Payroll Account	Payroll #26 - 12/27/2024	731,150.18
Township of Ocean - Payroll Account	Payroll #26 - 12/27/2024 (FICA, MEDI & DCRP)	33,182.96
Antonio's Gourmet	Senior Holiday Luncheon - 12/12/2024	909.00
Jessie Joseph CMC	Petty Cash	49.94
Jessie Joseph CMC	Petty Cash	225.45
	TOTAL CURRENT FUND \$	<u>1,914,662.25</u>

TRUST FUNDS:

Township of Ocean	Payroll #25 - 12/13/2024 Special Duty Admin/Car Fees	\$ 24,931.25
Township of Ocean	Payroll #26 - 12/27/2024 Special Duty Admin/Car Fees	15,566.25
Township of Ocean Payroll Account	TORTA Programs - Payroll #25 - 12/12/2024	2,078.96
Township of Ocean Payroll Account	TORTA Programs - Payroll #26 - 12/27/2024	2,151.25
Township of Ocean Payroll Account	Deferred Sick - Payroll #25 - 12/13/2024	25,331.62
	TOTAL TRUST FUNDS \$	<u>70,059.33</u>

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00223	ACCURINT FOR LAW ENFORCEMENT															
		24-02944	12/18/24	PD-BACKGROUNDS- NOVEMBER												
		1		PD- BACKGROUNDS -NOVEMBER 2024	40.50	4-01-25-745-277			B	TELECOMMUNICATIONS CHARGES(POL	R	12/18/24	01/06/25		128204420241130	N
				Vendor Total:	40.50											
00305	ADAMS REHMAN HEGGAN ASSOC INC															
		23-02541	10/17/23	PHASE I & II - OCEAN GLADES		B										
		16			805.00	5-01-55-001-025			B	ACCTS PAYABLE-PRIOR YRS ENC P	R	10/12/23	01/07/25		81662	N
		17			18,220.00	5-01-55-001-025			B	ACCTS PAYABLE-PRIOR YRS ENC P	R	10/12/23	01/07/25		81662	N
		18			3,161.25	5-01-55-001-025			B	ACCTS PAYABLE-PRIOR YRS ENC P	R	10/12/23	01/07/25		81635	N
		19		Professional Services	6,000.00	5-01-55-001-025			B	ACCTS PAYABLE-PRIOR YRS ENC P	R	10/12/23	01/07/25		81984	N
		20		November Professional Services	2,305.00	5-01-55-001-025			B	ACCTS PAYABLE-PRIOR YRS ENC P	R	10/12/23	01/07/25		81965	N
					30,491.25											
		24-02970	12/18/24	Professional Services		C24-0008 C										
		1		Professional Services	10,334.00	4-01-20-703-201			B	PROFESSIONAL SERVICES (MGR)	R	11/14/24	01/07/25		81984	N
				Vendor Total:	40,825.25											
00345	ADPRO IMPRINTS, INC.															
		24-02901	12/12/24	Inspector uniforms												
		1		Inspector uniforms	575.55	4-01-27-785-254			B	UNIORMS (H&CE)	R	12/12/24	01/06/25		45530	N
		24-02963	12/18/24	PD-SCENE BARRIER BANNER												
		1		OCEAN TWP POLICE STEP & REPEAT	50.00	4-01-25-745-206			B	PRINTING (POL)	R	12/18/24	01/06/25		45491	N
		2		CUSTOM DESIGNED STEP & REPEAT	275.00	4-01-25-745-206			B	PRINTING (POL)	R	12/18/24	01/06/25		45491	N
		3		8'X8' TELESCOPIC STAND WITH	405.00	4-01-25-745-206			B	PRINTING (POL)	R	12/18/24	01/06/25		45491	N
					730.00											
				Vendor Total:	1,305.55											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00875	AIR SYSTEMS MAINTENANCE INC													
		24-02645	11/08/24	Nov 2024 heating & Air Contrac			B							
		3	Nov 2024	heating & Air contrac	2,408.33	4-01-26-772-247		B CONTRACT SERVICES (B&G)	R	11/08/24	01/06/25		15680	N
		4	Nov 2024	heating & Air parts	2,295.00	4-01-26-772-252		B OUTSIDE SERVICES/REPAIRS (B&G)	R	11/08/24	01/06/25			N
					4,703.33									
	Vendor Total:				4,703.33									
01215	AMBASSADOR MEDICAL SERVICE INC													
		24-02898	12/12/24	Random Drug/Alcohol Test										
		1	Random Drug/Alcohol Test	240.00	4-01-26-760-247			B CONTRACT SERVICES (DPW)	R	12/12/24	01/06/25		185500	N
	Vendor Total:				240.00									
01735	ARMSTRONG TREE SERVICE LLC													
		24-02574	11/05/24	3 Jerome Smith hazardous tree			B							
		2	3 Jerome Smith Hazardous tree	700.00	T-03-56-860-860			B Reserve Shade Trees	R	11/05/24	01/06/25		24-10039	N
	Vendor Total:				700.00									
01940	ATLANTIC PLUMBING SUPPLY CORP													
		24-02418	10/18/24	Oct 2024 plumbing supplies			B							
		2	Nov 2024	plumbing supplies	238.13	4-01-26-772-284		B PLUMBING/HEATING SUPP (B&G)	R	10/18/24	01/07/25			N
	Vendor Total:				238.13									
03066	BERGEY'S INC													
		24-02642	11/08/24	Nov 2024 parts for Twp Veh			B							
		2	Nov 2024	parts for Twp Veh	2,542.63	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	11/08/24	01/07/25			N
		24-02960	12/18/24	Cooler for s1 truck										
		1	Cooler for s1 truck	2,237.30	4-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	12/18/24	01/03/25			N
	Vendor Total:				4,779.93									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
03069	BERGEY'S TRUCK CENTER	24-02872	12/08/24	Mack software renewal		B									
		2		Mack software renewal	650.00	4-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	12/08/24	01/06/25		RA907001671:01	N	
				Vendor Total:	650.00										
04365	BROWNELLS, INC.	24-02564	11/05/24	PD- GUNS SCOPES											
		1		GR 10-20X40MM COMPACT TITANIUM	499.99	4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	11/05/24	01/06/25		2024411651192	N	
		2		SHIPPING	10.99	4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	11/05/24	01/06/25		2024411651192	N	
					510.98										
				Vendor Total:	510.98										
04681	BUTRICO, MICHAEL	24-00711	03/27/24	CELL PHONE REIMBURSEMENT											
		3		CELL PHONE REIMBURSE SEPT-DEC	140.00	4-01-28-795-296	B	RECREATION SUPPLIES (REC)	R	09/18/24	01/07/25				
				Vendor Total:	140.00										
05203	OPTIMUM	24-02943	12/18/24	PD-INTERNET/CCTV SERV NOV/DEC											
		1		PD- INTERNET SERVICE NOVEMBER	177.88	4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL)	R	12/18/24	01/07/25				N
		2		PD- CCTV SERVICE - NOVEMBER	175.71	4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL)	R	12/18/24	01/07/25				N
		3		PD- INTERNET SERVICE DECEMBER	151.28	4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL)	R	12/18/24	01/07/25				N
		4		PD- CCTV SERVICE - DECEMBER	175.71	4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL)	R	12/18/24	01/07/25				N
					680.58										
				Vendor Total:	680.58										
05247	CAMPBELL FREIGHTLINER, LLC	24-02635	11/08/24	Nov/Dec 2024 misc supplies Twp											
		2		Nov 2024 misc supplies Twp	119.36	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25				N
				Vendor Total:	119.36										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
05575	CDW GOVERNMENT LLC	24-02297	10/08/24	Triplite Replacement Battery											
		1		Triplite Replacement Battery	54.57		4-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	10/08/24	01/06/25		AB1Y53M	N
		Vendor Total:			54.57										
06421	CME ASSOCIATES	24-02852	12/08/24	BD ENGINEER - PROFESSIONAL SVC											
		1		BD ENGINEER - INV #365527	350.00		4-01-21-720-262		B ENGINEERING SERVICES (PB)	R	12/08/24	01/06/25		365527	N
		2		BD ENGINEER - INV #365546	135.00		RFRIS001		P 2795-2797 ASBURY AVE-FIRST FRE	R	12/08/24	01/06/25		365546	N
		3		BD ENGINEER - INV #365538	91.00		R465WP01		P 465 W.P AVE - (MAUREEN CLIFF)	R	12/08/24	01/06/25		365538	N
		4		BD ENGINEER - INV #365542	91.00		RHOLLY01		P 510 ROSELD AVE-HOLLYWOOD GOLF	R	12/08/24	01/06/25		365542	N
		5		BD ENGINEER - INV #365543	136.50		R3200S01		P 3200 SUNSET AVENUE	R	12/08/24	01/06/25		365543	N
		6		BD ENGINEER - INV #365541	1,683.00		RHOLBR01		P 1641 HOLBROOK STREET	R	12/08/24	01/06/25		365541	N
					2,486.50										
24-02857	12/08/24	BD ENGINEER - PROFESSIONAL SVC													
		1		BD ENGINEER - INV #366095	735.00		R420WP01		P 420 WEST PARK AVE - M. KAKIASH	R	12/08/24	01/06/25		366095	N
		2		BD ENGINEER - INV #366096	1,288.00		R3501S01		P 3501 SUNSET AVE. - LEONE PROP	R	12/08/24	01/06/25		366096	N
		3		BD ENGINEER - INV #0347373	6,198.50		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		0347373	N
		4		BD ENGINEER - INV #357120	1,435.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		357120	N
		5		BD ENGINEER - INV #358445	1,386.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		358445	N
		6		BD ENGINEER - INV #359504	1,022.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		359504	N
		7		BD ENGINEER - INV #361512	3,626.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		361512	N
		8		BD ENGINEER - INV #362032	2,037.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		362032	N
		9		BD ENGINEER - INV #363553	3,615.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		363553	N
		10		BD ENGINEER - INV #360286	1,501.50		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		360286	N
		11		BD ENGINEER - INV #364902	1,298.50		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		364902	N
		12		BD ENGINEER - INV #365528	2,599.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		365528	N
		13		BD ENGINEER - ZBA MEETINGS	1,750.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		365528	N
		14		BD ENGINEER - INV #366078	2,588.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/08/24	01/06/25		366078	N
					31,079.50										
24-02859	12/08/24	BOARD PLANNER - ZBA MEETING													
		1		BOARD PLANNER - INV #366080	200.00		4-01-21-721-263		B PLANNING SERVICES (BA)	R	12/08/24	01/06/25		366080	N
24-02884	12/12/24	BD ENGINEER - PROFESSIONAL SVC													
		1		BD ENGINEER - INV #0330088	237.50		RHILL001		P DE A EL SCHOOL	R	12/12/24	01/06/25		033008	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
06421	CME ASSOCIATES						Continued								
24-02914	12/17/24	RESO COMP. - RESIDENTIAL REV.													
1	REVIEW REV. PLANS - RESO COMP.	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	366079	N						
2	RESO. COMP REVIEW #1	136.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	366079	N						
3	RESO COMP. REVIEW #1	133.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	366079	N						
4	RESO. COMPLIANCE REVIEW #3	133.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	366079	N						
5	RESO. COPMLIANCE REVIEW #3	399.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	366079	N						
6	REVIEW PLANS FOR RESO COMP.	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	365529	N						
7	REVIEW PLANS FOR RESO. COMP	91.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	365529	N						
8	RESO. COMPLIANCE REVIEW #1	91.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	365529	N						
9	RESO. COMPLIANCE REVIEW #1	532.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	365529	N						
10	RESO. COMPLIANCE REVIEW #2	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	364029	N						
11	RESO. COMPLIANCE REVIEW #1	91.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	364020	N						
12	RESO. COMPLIANCE REVIEW #1	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	364020	N						
13	RESO. COMPLIANCE REVIEW #1	399.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	364020	N						
14	RESO. COMPLIANCE REVIEW #1	133.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	364020	N						
15	RESO. COMPLIANCE REVIEW #1	133.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	364020	N						
		2,453.50													
24-02915	12/17/24	RESOLUTION COMPLIANCE REVIEW													
1	RESO. COMPLIANCE REVIEW #2	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	363554	N						
2	REV. PLANS FOR RESO COMPLIANCE	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	363554	N						
3	RESO. COMPLIANCE REVIEW #1	266.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	363554	N						
4	RESO. COMPLIANCE REVIEW #1	266.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	363554	N						
5	RESO COMPLIANCE REVIEW #1	399.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	363554	N						
6	RESO. COMPLIANCE REVIEW #2	399.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	362033	N						
7	RESO. COMPLIANCE REVIEW #2	66.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	362033	N						
8	RESO COMPLIANCE REVIEW	266.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	362033	N						
9	REVIEW PLAN FOR RESO. COMP	136.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	360301	N						
10	REVIEW PLAN FOR RESO COMP.	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	358444	N						
11	RESO. COMPLIANCE REVIEW #1	91.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	358444	N						
12	RESO. COMPLIANCE REVIEW #1	136.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	358444	N						
13	RESO. COMPLIANCE REVIEW #1	399.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	358444	N						
14	RESOLUTION COMPLIANCE REVIEW	399.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	358444	N						
15	RESO. COMPLIANCE REVIEW #2	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	357104	N						
16	RESOLUTION COMPLIANCE REV. #1	399.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	357104	N						
17	REV. PLANS FOR RESO. COMP	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	357102	N						
18	RESO. COMPLIANCE REVIEW #2	91.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25	357101	N						

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
06421	CME ASSOCIATES			Continued										
24-02915	12/17/24	RESOLUTION COMPLIANCE REVIEW		Continued										
19	RESO. COMPLIANCE REVIEW #1	45.50		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25		359533		N	
20	RESO. COMPLIANCE #1	91.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25		359533		N	
21	RESO. COMPLIANCE REVIEW #1	399.00		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/17/24	01/06/25		359533		N	
		<u>4,077.50</u>												
24-02968	12/18/24	BD ENGINEER - PROFESSIONAL SVC												
1	BD ENGINEER - INV #0339085	693.00		REAGL003		P 1200 EAGLE AVE - EAGLE ORTHO	R	12/18/24	01/06/25		0339085		N	
2	BD ENGINEER - INV #0301768	1,451.25		4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	12/18/24	01/06/25		0301768		N	
		<u>2,144.25</u>												
24-03038	12/30/24	RESOLUTION COMPLIANCE												
1	RESO. COMPLIANCE REV. #1	91.00		R1298WI01		P 1298 WICKAPECKO DRIVE-A.KOENIG	R	12/30/24	01/07/25		365544		N	
2	RESO. COMPLIANCE REV. #1	91.00		R1298WI01		P 1298 WICKAPECKO DRIVE-A.KOENIG	R	12/30/24	01/07/25		365544		N	
		<u>182.00</u>												
	Vendor Total:	42,860.75												
06435	CMF BUSINESS SUPPLIES INC													
24-01974	08/29/24	COPY PAPER SUPPLY DHS		B										
2	DHS COPY PAPER SUPPLY & DELIV	791.82		4-01-27-791-205		B OFFICE SUPPLIES - (CSD)	R	08/29/24	01/06/25		367779-0		N	
	Vendor Total:	791.82												
06603	COAST CITIES EQUIP SALES INC													
24-02647	11/08/24	Oct Nov & Dec emission testing		B										
2	Oct Nov Dec emission testing	512.50		4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	11/08/24	01/06/25				N	
	Vendor Total:	512.50												
06664	COOPER ELECTRIC SUPPLY CO													
24-02617	11/08/24	Nov 2024 electric supplies twp		B										
2	Nov 2024 electric supplies Twp	75.32		4-01-26-772-283		B ELECTRICAL SUPPLIES (B&G)	R	11/08/24	01/07/25		S056819038.001		N	
	Vendor Total:	75.32												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
06697	COASTAL PEST CONTROL & LAWN	24-02618	11/08/24	Nov 2024 rodent treatment		B										
		2	Nov 2024	rodent treatment	160.00		4-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	11/08/24	01/07/25		2402618	N
	Vendor Total:				160.00											
06905	PETRO CHOICE - CRAFT OIL	24-02782	11/25/24	Lubricants for Twp Veh		B										
		2		Lubricants for Twp Veh	6,180.94		4-01-26-767-251		B	LUBRICANTS (ME)	R	11/25/24	01/06/25			N
	Vendor Total:				6,180.94											
10420	EAGLE POINT GUNS/T J MORRIS JR	24-02922	12/17/24	PD-FRANGIBLE AMMO TRAINING												
		1		SPEER 100gr NO-LEAD FRANGIBLE	455.00		4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	12/17/24	01/06/25		156759	N
	Vendor Total:				455.00											
10575	EBSCO SUBSCRIPTION SERVICE	24-02886	12/12/24	LIBRARY SUBSCRIPTIONS												
		1		LIBRARY SUBSCRIPTIONS	4,256.11		4-01-55-001-013		B	RESERVE FOR LIBRARY EXPEDITURE	R	12/12/24	01/06/25			N
	Vendor Total:				4,256.11											
13220	NAPA AUTO PARTS	24-02641	11/08/24	Nov 2024 parts for Twp Veh		B										
		2	Nov 2024	parts Twp Veh	10,034.83		4-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	11/08/24	01/07/25			N
	Vendor Total:				10,034.83											
13455	FERNANDES CONSTRUCTION INC	25-00001	01/06/25	'23 ROADWAY IMPORVEMENT-CERT#1		C										
		1		'23 ROADWAY IMPORVEMENT-CERT#1	301,000.00		C-04-55-969-902		B	ORD 2429: NJDOT DEAL ROAD PEDESTRIAN IMP	R	06/06/24	01/06/25		CERT #1	N
		2		'23 ROADWAY IMPORVEMENT-CERT#1	577,383.51		C-04-55-969-901		B	ORD 2429: VAR ROAD/DRAINAGE IMP. - 2023	R	06/06/24	01/06/25		CERT #1	N
					878,383.51											
25-00002	01/06/25 DEAL RD SIDEWALK PROG.-CERT#1					C										
		1		DEAL RD SIDEWALK PROG.-CERT#1	21,480.00		C-04-55-947-915		B	ORD ROAD IMPROVEMENT PROGRAM	R	01/01/25	01/09/25		CERT.#1	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
13455	FERNANDES CONSTRUCTION INC			Continued									
25-00002	01/06/25	DEAL RD SIDEWALK PROG.-CERT#1		Continued									
2	DEAL RD SIDEWALK PROG.-CERT#1	55,549.48	C-04-55-955-901	B ORD 2302: SIDEWALK/CURBS/APRONS - 2017	R	01/01/25	01/09/25		CERT.#1		N		
3	DEAL RD SIDEWALK PROG.-CERT#1	69,179.08	C-04-55-956-918	B ORD 2308: 2018 ROAD IMPROVEMENT PROGRAM	R	01/01/25	01/09/25		CERT.#1		N		
		146,208.56											
Vendor Total:				1,024,592.07									
13855	FIRE SECURITY TECHNOLOGIES INC												
24-02801	12/02/24	2024 Annual Fire Alarm Inspec											
1	2024 Annual Fire Alarm Inspec	1,024.00	4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	12/02/24	01/06/25		P 65595		N		
24-02802	12/02/24	2024 Annual Fire Alarm Inspec											
1	2024 Annual Fire Alarm Inspec	4,300.00	4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	12/02/24	01/06/25		P 65594		N		
Vendor Total:				5,324.00									
14435	FOLEY INC												
24-02631	11/08/24	Nov 2024 parts for loaders		B									
2	Nov 2024 parts for loaders	186.44	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25						
Vendor Total:				186.44									
14443	DEAN FERRARO												
24-02926	12/17/24	BOOT ALLOWANCE 2024											
1	BOOT ALLOWANCE 2024	109.99	4-01-22-725-259	B CLOTHING ALLOWANCE (UCC)	R	12/17/24	01/06/25						
24-03040	12/30/24	CELL PHONE REIMBURSEMENT 2024											
1	CELL PHONE REIMBURSEMENT 2024	420.00	4-01-22-725-253	B EQUIPMENT (UCC)	R	12/30/24	01/07/25						
Vendor Total:				529.99									
14728	FREEHOLD FORD, INC												
24-02637	11/08/24	Nov 2024 Ford parts		B									
2	Nov 2024 ford parts	982.86	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25						
Vendor Total:				982.86									

Vendor #	Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
15625	GALETON INC												
		24-02841	12/05/24	Safety gloves Sanitation		B							
				3 Safety gloves/vest	505.63	4-01-26-767-254	B UNIFORM/CLOTHING RENTAL (ME)	R	12/05/24	01/07/25		3614454	N
				4 Safety gloves/vest	300.00	4-01-26-770-254	B UNIFORM/CLOTHING RENTAL (SANI)	R	12/05/24	01/07/25		3614454	N
					805.63								
				Vendor Total:	805.63								
16040	GENERAL CODE, INC												
		24-02973	12/19/24	General Code									
				1 Supplement #3	4,650.00	4-01-20-704-244	B CODIFICATION OF ORDINANCES	R	12/19/24	01/06/25		PG000039098	N
				2 Supplement #3	3,980.00	4-01-20-704-244	B CODIFICATION OF ORDINANCES	R	12/19/24	01/06/25		PG000039077	N
					8,630.00								
				Vendor Total:	8,630.00								
17085	GOVCONNECTION, INC/CONNECTION												
		24-02685	11/14/24	Speakers and webcams									
				1 Logitech S150 USB Speakers	68.10	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	11/14/24	01/06/25		75918053	N
				2 Logitech C925e Webcams	408.15	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	11/14/24	01/06/25		75918053	N
					476.25								
		24-02736	11/22/24	HPE Replacement Hard Drive									
				1 Replacement Hard drive	228.56	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	11/22/24	01/06/25		75935571	N
		24-02772	11/25/24	HP Laser Printer 4001dw									
				1 HP Laser Printer 4001dw	367.08	C-04-55-968-901	B ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	11/25/24	01/06/25		75930965	N
		24-02833	12/05/24	Triplite UPS									
				1 Triplite UPS	372.91	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	12/05/24	01/06/25		75965550	N
				Vendor Total:	1,444.80								
17315	W W GRAINGER INC												
		24-02606	11/08/24	Nov 2024 supplies shop/bld		B							
				3 Nov 2024 supplies bld	486.54	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	11/08/24	01/03/25			N
				Vendor Total:	486.54								

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
17347	GREGORY, TODD A	24-02587	11/07/24	PD- CELL PHONE REIMBURSEMENT									
		1		CELL PHONE REIMBURSEMENT	420.00	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	11/07/24	01/07/25			N
		Vendor Total:			420.00								
18430	H.D. INDUSTRIES INC.	24-02765	11/25/24	Parts patch truck 88									
		1		Parts patch truck 88	165.74	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	11/25/24	01/06/25		35237	N
		Vendor Total:			165.74								
19020	JAMES W. HIGGINS ASSOCIATES	24-02851	12/08/24	BD PLANNER - PROFESSIONAL SVC									
		1		BD PLANNER -JOB #OT24055	337.50	R515MY01	P 515 MYRTLE AVENUE	R	12/08/24	01/06/25		1020240T24055	N
		Vendor Total:			337.50								
19638	HOFFMAN SERVICES INC	24-02723	11/18/24	service contract for lifts									
		2		service contract for lifts	1,150.00	4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	11/18/24	01/06/25		21196	N
		Vendor Total:			1,150.00								
21350	INSTITUTE FOR FORENSIC PSYCH	24-02928	12/17/24	PD-NEW HIRE EVAL #840									
		1		NEW HIRE SLEO III OFFICER	475.00	4-01-25-745-201	B SPECIALIZED SERVICES (POL)	R	12/17/24	01/06/25		21549	N
		Vendor Total:			475.00								
22925	IVEY, KATHY	24-02588	11/07/24	PD- CELL PHONE REIMBURSEMENT									
		1		CELL PHONE REIMBURSEMENT	420.00	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	11/07/24	01/06/25			N
		Vendor Total:			420.00								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
23826	JERSEY PRINTING ASSOC INC	24-02958	12/18/24	2025 Municipal Calendar										
		1		2025 Municipal Calendar	5,494.00	G-02-41-770-337		B 2020 CLEAN COMMUNITIES GRANT - O/E	R	12/18/24	01/06/25		35820	N
		2		2025 Municipal Calendar	5,494.00	G-02-41-889-314		B 2022 RECYCLING TONNAGE GRANT	R	12/18/24	01/06/25		35820	N
					10,988.00									
	Vendor Total:				10,988.00									
23840	JERSEY SHORE JR WRESTLING LEAG	24-02715	11/18/24	2024 REC WRESTLING EXPENSES										
		1		2024/2025 WRESTLING SEASON	3,226.00	4-01-28-795-297		B PROGRAM SUPERVISORS (REC)	R	11/18/24	01/06/25			N
	Vendor Total:				3,226.00									
24821	JOSEPH FAZZIO HOWELL LLC	24-02633	11/08/24	Nov 2024 supplies Twp			B							
		2		Nov 2024 supplies Twp	1,137.87	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25			N
	Vendor Total:				1,137.87									
24896	JP MONZO	24-02952	12/18/24	PERC Webinar - Required Forms										
		1		PERC Webinar - Required Forms	50.00	4-01-20-705-207		B CONTINUING EDUCATION (FA)	R	12/18/24	01/06/25			N
	Vendor Total:				50.00									
25459	JUNGLE LASERS LLC	24-01820	08/08/24	set up fee for on-line payment										
		1		set up fee for on-line payment	1,500.00	4-01-22-725-263		B WEB BASED APPLICATION TRACKING (UCC)	R	08/08/24	01/03/25			N
	Vendor Total:				1,500.00									
28605	LABCORP	24-02916	12/17/24	TOXICOLOGY SCREENS DHS										
		1		TOXCOLOGY SCREENS DHS	125.48	4-01-27-791-247		B CONTRACT SERVICE FOR FEE BASED SERV(CSD)	R	12/17/24	01/03/25			N
	Vendor Total:				125.48									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
29075	LESTER GLENN FORD	24-02955	12/18/24	Repair Ford 350	2,117.67	4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	12/18/24	01/06/25		FOCS124121	N
	1 Repair Ford 350													
	Vendor Total:				2,117.67									
29082	LET'S THINK WIRELESS LLC	24-02900	12/12/24	Camera System Service	525.00	4-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	12/12/24	01/06/25		0010582-IN	N
	1 Camera System Service													
	Vendor Total:				525.00									
30065	LORCO PETROLEUM SERVICES	24-02855	12/08/24	Used oil removal	225.00	4-01-26-767-251		B LUBRICANTS (ME)	R	12/08/24	01/07/25		1985508-IN	N
	1 Used oil removal													
	Vendor Total:				225.00									
31040	LYNN PEAVEY CO	24-02530	10/31/24	PD- EVIDENCE SUPPLIES										
	1 INSTANT ID ENVELOPES 9X13				693.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	2 HEAT SEAL BAGS 4MIL 6X8				90.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	3 HEAT SEALS BAGS 4MIL 9X12				155.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	4 EVIDENCE TUBES 7/8X8 - 12PK				116.52	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	5 ZIPR-WELD EVIDENCE TAPE - RED				173.70	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	6 TAMPER PROOF TIES 7"				15.30	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	7 KRAFT EVIDENCE PLAIN BAG #50				146.10	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	8 KRAFT EVIDENCE PLAIN BAG #1/6				56.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	9 KRAFT EVIDENCE PLAIN BAG #12				36.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	10 KNIFE BOXES				49.98	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	11 HANDGUN BOXES				59.98	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	12 STRIP-N-GRIP BAGS 6X9				56.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	13 STRIP-N-GRIP BAGS 9X12				70.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
	14 EVIDENCE TAGS				49.72	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
31040	LYNN PEAVEY CO					Continued										
		24-02530	10/31/24	PD- EVIDENCE SUPPLIES		Continued										
				15 SHIPPING	<u>191.00</u>			4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/31/24	01/06/25		414828	N
					1,958.30											
				Vendor Total:	1,958.30											
31261	MARC A. LECKSTEIN, ESQUIRE															
		24-02940	12/18/24	BD ATTORNEY - MTG ATTENDANCE												
				1 BD ATTORNEY - MTG ATTENDANCE	400.00			4-01-21-720-214		B LEGAL SERVICES (PB)	R	12/18/24	01/06/25			N
				2 BD ATTORNEY - MTG ATTENDANCE	<u>400.00</u>			4-01-21-721-214		B LEGAL SERVICES (BA)	R	12/18/24	01/06/25			N
					800.00											
				Vendor Total:	800.00											
31295	MAZZA RECYCLING SERVICES LTD															
		24-02615	11/08/24	Nov 2024 dump fees bulk						B						
				4 Nov 2024 dump fees bulk	18,002.77			4-01-32-837-341		B SOLID WASTE - MONTHLY	R	11/08/24	01/06/25			N
				5 Nov 2024 tires fees	210.00			4-01-32-837-342		B SOLID WASTE - TIRE DISPOSAL	R	11/08/24	01/06/25			N
				6 Nov 2024 concrets fees	<u>333.90</u>			4-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	11/08/24	01/06/25			N
					18,546.67											
				Vendor Total:	18,546.67											
32025	MID JERSEY MUN JOINT INS FUND															
		25-00004	01/06/25	2025 INSTALLMENT 1 OF 4												
				1 2025 INSTALLMENT 1 OF 4	229,698.00			5-01-23-734-001		B MJMJIF ASSESSMENT (W/C INS)	R	01/06/25	01/07/25			N
				2 2025 INSTALLMENT 1 OF 4	188,801.00			5-01-23-733-201		B MJMJIF ASSESSMENT (LIAB INS)	R	01/06/25	01/07/25			N
				3 2025 INSTALLMENT 1 OF 4	1,937.00			5-01-43-905-221		B LIABILITY INSURANCE (TOSA)	R	01/06/25	01/07/25			N
				4 2025 INSTALLMENT 1 OF 4	<u>3,295.00</u>			5-01-43-905-222		B WORKERS COMP INSURANCE (TOSA)	R	01/06/25	01/07/25			N
					423,731.00											
				Vendor Total:	423,731.00											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
32060	MILWIN FARMS HOMEOWNERS ASSOC	24-03027	12/30/24	2024 STREETLIGHT REIMBURSEMENT										
		1	2024	STREETLIGHT REIMBURSEMENT	868.80	4-01-26-784-352		B STREET LIGHTING REIMB (CSA)	R	12/30/24	01/07/25			N
	Vendor Total:				868.80									
32688	MONMOUTH COUNTY SPCA	24-02904	12/12/24	ANIMAL CTRL SVCS-OCT 2024										
		1		ANIMAL CTRL SVCS-OCT 2024	4,400.00	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	12/12/24	01/06/25		2025651	N
		2		ANIMAL CTRL-TNR	37.50	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	12/12/24	01/06/25		2025651	N
		3		ANIMAL CTRL-KITTENS	75.00	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	12/12/24	01/06/25		2025651	N
		4		GSVS 10/14/2024 (DEAL RD #AEA)	120.45	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	12/12/24	01/06/25		2025651	N
		5		GSVS 10/15/2024 (DEAL RD #AEA)	120.45	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	12/12/24	01/06/25		2025651	N
					4,753.40									
	Vendor Total:				4,753.40									
32691	JOHN GUIRE SUPPLY, LLC	24-02646	11/08/24	Nov 2024 parts/landscape suppl			B							
		3		Nov 2024 parts/supplies	384.96	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25			N
		4		Nov 2024 parts/supplies	68.91	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	11/08/24	01/06/25			N
					453.87									
	Vendor Total:				453.87									
24-02809	12/02/24	Leaf blower Hurrican FB3000					B							
		2		Leaf blower hurrican FB3000	14,120.00	C-04-55-968-912		B ORD 2428: DPW - SMALL EQUIPMENT	R	12/02/24	01/06/25		220118	N
	Vendor Total:				14,573.87									
32920	MR. DRIVESHAFT LLC	24-02937	12/18/24	Driveshaft SL truck										
		1		Driveshaft SL truck	202.02	4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	12/18/24	01/06/25		2536	N
	Vendor Total:				202.02									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34133	NEPTUNE DOOR CO	24-02203	09/23/24	Commercial Elec garage door			B							
		2		Commercial Elec Garage Door	3,296.00	4-01-26-772-252		B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/23/24	01/06/25		18686	N
	Vendor Total:				3,296.00									
34145	THE NEW COASTER LLC	24-00417	02/14/24	WINTER SPRING ADVERTISING			B							
		5		VENDOR FAIR AD 11/21/24 EDITIO	189.00	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	03/08/24	01/06/25		9511	N
		24-02862	12/08/24	LEGAL NOTICE										
		1		ZBA NOTICES PUBLISHED 11.21.24	19.84	4-01-21-722-205		B OFFICE SUPPLIES (PA)	R	12/08/24	01/03/25		9502	N
		2		AFFIDAVIT FEE	30.00	4-01-21-722-205		B OFFICE SUPPLIES (PA)	R	12/08/24	01/03/25		9502	N
					49.84									
	Vendor Total:				238.84									
34170	NJAWC	24-02776	11/25/24	November water for Twp			B							
		4		November 2024 water for Twp	7,789.06	4-01-31-828-377		B WATER - BUILDINGS & GROUNDS	R	11/25/24	01/06/25			N
		5		November 2024	383.43	4-01-31-828-379		B WATER - POOL/TENNIS CLUB	R	11/25/24	01/06/25			N
		6		November 2024	87.63	4-05-28-828-380		B WATER (C.T.G.C.)	R	11/25/24	01/06/25			N
					8,260.12									
	Vendor Total:				8,260.12									
34175	NJ CONFERENCE OF MAYORS	24-02800	12/02/24	2025 Annual Conference										
		1		2025 Annual Conference of	850.00	4-01-20-701-203		B DUES/MEMBERSHIPS (GB)	R	12/02/24	01/06/25		88538	N
	Vendor Total:				850.00									
34300	TREASURER STATE OF NJ	24-02790	11/26/24	Recycling Compliance monitor										
		1		Recycling Compliance monitor	2,282.50	4-01-32-837-347		B SOLID WASTE - PERMITS	R	11/26/24	01/06/25		242019970	N
	Vendor Total:				2,282.50									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34345	TREASURER STATE OF NEW JERSEY	24-02794	11/26/24	TH & PD elevators										
		1		TH & PD elevators	364.00	4-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	11/26/24	01/07/25			N
	Vendor Total:				364.00									
34500	NOBILITY CREST AT OCEAN	24-03024	12/30/24	2024 STREETLIGHT REIMBURSEMENT										
		1	2024	STREETLIGHT REIMBURSEMENT	347.52	4-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	12/30/24	01/07/25			N
	Vendor Total:				347.52									
35266	NORDSTROM, JENNIFER	24-00713	03/27/24	CELL PHONE REIMBURSEMENT			B							
		3		CELL PHONE REIMBURSE AUG - DEC	175.00	4-01-28-795-296	B	RECREATION SUPPLIES (REC)	R	08/07/24	01/03/25			N
	Vendor Total:				175.00									
40775	PROVIDENT CT CONDOMINIUM ASSOC	24-03023	12/30/24	2024 STREETLIGHT REIMBURSEMENT										
		1	2024	STREETLIGHT REIMBURSEMENT	173.76	4-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	12/30/24	01/07/25			N
	Vendor Total:				173.76									
46260	RUTGERS STATE UNIVERSITY	24-02766	11/25/24	PLANNING/ZONING BD SEC'Y CERT										
		1		PLANNING/ ZONING BD SEC'Y CERT	25.00	4-01-21-722-207	B	CONTINUING EDUCATION (PA)	R	11/25/24	01/06/25		84573	N
	Vendor Total:				25.00									
46850	SANITATION EQUIPMENT CORP	24-02954	12/18/24	Repairs SL trucks										
		1		Repairs SL trucks	7,504.83	4-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	12/18/24	01/06/25			N
		24-02956	12/18/24	Joy stick for SL truck										
		1		Joy stick for SL truck	4,066.10	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	12/18/24	01/06/25		65595	N
	Vendor Total:				11,570.93									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
47026	SCHAEFER PLASTICS NORTH AMERIC											
24-02487	10/29/24 Garbage & Recycling Carts				B							
2	Garbage and Recycling Carts	17,626.00	C-04-55-968-908		B	ORD 2428: DPW - SANITATION CARTS	R	10/29/24	01/07/25		PCINV157159	N
Vendor Total:		17,626.00										
47066	SCOLES FLOORSHINE INDUSTRIES											
24-02489	10/29/24 REPAIR FLOOR BUFFER FOR GYM				B							
2	REPAIR FLOOR BUFFER FOR GYM	1,876.12	4-01-28-795-279		B	MAINTENANCE SUPPLIES (REC)	R	10/29/24	01/06/25		460209	N
Vendor Total:		1,876.12										
47210	SEABOARD WELDING SUPPLY INC											
24-02627	11/08/24 Nov 2024 compressed gas/weld				B							
2	Nov 2024 compressed gas/weld	272.50	4-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25		975315	N
24-02953	12/18/24 PD-OXYGEN REFILLS- DEC 2024											
1	OXYGEN REFILLS - DECEMBER 2024	15.00	4-01-25-745-279		B	OTHER MAINTENANCE ITEMS (POL)	R	12/18/24	01/06/25		2173346	N
2	OXYGEN REFILLS - DECEMBER 2024	15.00	4-01-25-745-279		B	OTHER MAINTENANCE ITEMS (POL)	R	12/18/24	01/06/25		2173834	N
3	OXYGEN REFILL	30.00	4-01-25-745-279		B	OTHER MAINTENANCE ITEMS (POL)	R	01/06/25	01/06/25		2174188	N
		60.00										
Vendor Total:		332.50										
47236	SEA VIEW AUTO CORP											
24-02643	11/08/24 Nov 2024 parts Twp Veh				B							
2	Nov 2024 parts Twp Veh	63.64	4-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25		5041338	N
Vendor Total:		63.64										
47525	THE SHERWIN-WILLIAMS COMPANY											
24-02624	11/08/24 Nov 2024 paint & supplies				B							
2	Nov 2024 paint & supplies	49.50	4-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	11/08/24	01/06/25		4859-2	N
Vendor Total:		49.50										

Vendor #	Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47534	COPY CENTER, INCORPORATION												
		24-02826	12/05/24	Printing Services #AR109726									
		1		Printing Services #AR109726	758.00	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	12/05/24	01/06/25		AR109726	N
		24-02899	12/12/24	Printing Services #AR110879									
		1		Printing Services #AR110879	758.00	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	12/12/24	01/06/25		AR110879	N
		Vendor Total:			1,516.00								
48130	SNEAKERS PLUS OF WALL												
		24-02720	11/18/24	SHIRTS AND JACKETS			B						
		2		SHIRTS AND JACKETS	520.00	4-01-22-725-259	B CLOTHING ALLOWANCE (UCC)	R	11/18/24	01/06/25		12469	N
		24-02796	11/26/24	BASKETBALL PROG T SHIRTS									
		1		BASKETBALL PROGRAM T SHIRTS	4,918.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	11/26/24	01/07/25		12573	N
		Vendor Total:			5,438.00								
48740	NJ DIV OF ALCOHOLIC BEVERAGE												
		24-02678	11/14/24										
		1		2024-2025 Liquor License	60.00	4-01-20-704-206	B PRINTING (TCLERK)	R	11/14/24	01/06/25			N
		Vendor Total:			60.00								
48835	SUDIA, ERIC												
		24-02923	12/17/24	CELL PHONE REIMBURSEMENT 2024									
		1		CELL PHONE REIMBURSEMENT 2024	420.00	4-01-22-725-253	B EQUIPMENT (UCC)	R	12/17/24	01/07/25			N
		Vendor Total:			420.00								
48866	SUPERIOR OFFICE SYSTEMS INC												
		24-02864	12/08/24	Copier Maintainence									
		1		Copier Maintainence	116.48	4-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	12/08/24	01/06/25		932190	N
		Vendor Total:			116.48								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
50180	33 EAST CAR WASH OF OCEAN	24-02758	11/25/24	DHS SR TRANSPORT VAN CAR WASH										
		1		DHS SR TRANSPORT VAN CAR WASH	36.00	4-01-27-791-208		B TRAVEL EXPENSES (CSD)	R	11/25/24	01/06/25			N
	Vendor Total:				36.00									
50250	W.E. TIMMERMAN CO., INC	24-02938	12/18/24	Ignition Switch										
		1		Ignition Switch	104.33	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	12/18/24	01/06/25		0233836-IN	N
24-02957	12/18/24			Parts for Veh repairs										
		1		Parts for Veh repairs	3,984.85	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	12/18/24	01/03/25			N
	Vendor Total:				4,089.18									
50850	TOWNE HARDWARE	24-00388	02/08/24	REC MAINTENANCE SUPPLIES			B							
		9		RECREATION MAINTENANCE SUPPLY	115.86	4-01-28-795-279		B MAINTENANCE SUPPLIES (REC)	R	06/06/24	01/06/25		40534	N
24-01080	05/09/24			WFLGC MAINTENANCE SUPPLIES			B							
		6		WFLGC MAINTENANCE SUPPLIES	34.89	4-05-28-799-279		B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	07/09/24	01/06/25		40530	N
24-02622	11/08/24			Nov 2024 maintenance supplies			B							
		2		Nov 2024 maintenance supplies	127.85	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	11/08/24	01/06/25			N
24-02834	12/05/24			Tree lighting supplies										
		1		Tree lighting supplies	1,193.77	4-01-26-772-283		B ELECTRICAL SUPPLIES (B&G)	R	12/05/24	01/06/25		40504	N
	Vendor Total:				1,472.37									
51145	TRUIS INC	24-02638	11/08/24	Nov/Dec 2024 parts Twp Veh			B							
		2		Nov 2024 parts Twp Veh	3,176.70	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25			N
	Vendor Total:				3,176.70									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
55064	VERIZON WIRELESS	24-03003	12/20/24	AIRCARD/MOD. 11/26/24-12/25/24										
		1	12/20/24	AIRCARD/MOD. 11/26/24-12/25/24	1,875.87	4-01-31-827-374		B TELEPHONE - INTERNET CONNECTIONS	R	12/20/24	01/03/25		842072276-00001	N
	Vendor Total:				1,875.87									
55410	VIC GERARD GOLF CARS	24-02716	11/18/24	WINDSHIELD REPAIR TO GOLF CART										
		1	11/18/24	WINDSHIELD REPAIR TO GOLF CART	234.96	4-05-28-799-205		B SUPPLIES (C.T.G.C.)	R	11/18/24	01/07/25		01-5619	N
	Vendor Total:				234.96									
57234	WALKER, GLORIA	24-02850	12/08/24	Cell Reimbursement										
		1	12/08/24	Cell Reimbursement	210.00	4-01-42-855-207		B EDUCATION/CONFERENCES (MC)	R	12/08/24	01/03/25			N
	Vendor Total:				210.00									
58065	WINNER FORD OF CHERRY HILL	24-00053	01/17/24	6 - 2024 FORD SUV INTERCEPTORS			B							
		2	01/17/24	6 - 2024 FORD SUV INTERCEPTORS	258,588.00	C-04-55-968-903		B ORD 2428: PD - PATROL SUV'S	R	01/17/24	01/06/25			N
	Vendor Total:				258,588.00									
58080	WIRELESS ELECTRONICS INC.	24-02314	10/09/24	PD- OPTICOM EQUIP MAINTENANCE										
		1	10/09/24	OPTICOM SN #7951LS2082	433.30	4-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	10/09/24	01/06/25		M49894	N
		2	10/09/24	OPTICOM SN #7951MQ1571	433.30	4-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	10/09/24	01/06/25		M49894	N
					866.60									
24-02920	12/17/24	PD-REPROGRAM TALK GROUPS												
		1	12/17/24	7/1/2024 LABOR-TIME/MATERIALS	675.00	4-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	12/17/24	01/06/25		M63729	N
	Vendor Total:				1,541.60									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
70380	CLAIRE VILANOVA	24-02974	12/19/24	CELL PHONE REIMBURSEMENT										
		1		CELL PHONE REIMBURSEMENT	420.00	4-01-21-722-253		B EQUIPMENT (PA)	R	12/19/24	01/06/25			N
		Vendor Total:			420.00									
73950	MOLESKI, SHARON	24-01083	05/09/24	CELL PHONE REIMBURSEMENT			B							
		3		CELL PHONE REIMBURSE OCT NOV	70.00	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	11/04/24	01/06/25			N
		24-01976	08/29/24	SENIOR PROGRAM SUPPLIES			B							
		3		SENIOR PROGRAM SUPPLIES	23.45	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	08/29/24	01/06/25			N
		4		CHRISTMAS DECOR SR PROGRAM	63.96	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	08/29/24	01/03/25			N
					87.41									
		Vendor Total:			157.41									
74531	RUDOLPH, MARK S.	24-01084	05/09/24	CELL PHONE REIMBURSEMENT			B							
		2		CELL PHONE REIMBURSEMENT	385.00	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	05/09/24	01/06/25			N
		Vendor Total:			385.00									
74657	MALONEY, KATE	24-02975	12/19/24	CELL PHONE REIMBURSEMENT										
		1		CELL PHONE REIMBURSEMENT	420.00	4-01-21-722-253		B EQUIPMENT (PA)	R	12/19/24	01/06/25			N
		Vendor Total:			420.00									
74751	SEGAL, JENNIFER	24-02812	12/02/24	CELL PHONE REIMBURSEMENT			B							
		2		CELL PHONE REIMBURSE OCT NOV	70.00	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	12/02/24	01/03/25			N
		Vendor Total:			70.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
75165	BODEN, BARBARA	24-02942	12/18/24	REFUND TORTA REC PROGRAM											
		1		REFUND TORTA REC PROGRAM	80.00		N-03-56-850-801		B Reserve TORTA Recreation Programs	R	12/18/24	01/06/25			N
	Vendor Total:				80.00										
75802	KAYLA HELINE	24-01086	05/09/24	CELL PHONE REIMBURSEMENT											
		3		CELL PHONE REIMBURSE NOV	35.00		4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	09/18/24	01/03/25			N
24-02917	12/17/24			NJ LPC LICENSE FEE											
		1		NJ LPC LICENSE FEE	140.76		4-01-27-791-203		B DUES/MEMBERSHIPS (CSD)	R	12/17/24	01/03/25			N
		2		NJ LPC LICENSE FEE	128.61		4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	12/17/24	01/03/25			N
					269.37										
	Vendor Total:				304.37										
99020	THE NEW COASTER	24-00572	03/07/24	SPRING ADVERTISING											
		3		1/4 PAGE HOLIDAY GUIDE AD	166.00		G-02-41-899-510		B 2016 COMMUNITY HOPE FD PROJ EXTEND - O/E	R	03/07/24	01/06/25		9577	N
24-01749	07/30/24			RECREATION SPORTS JOB ADS											
		3		10TH HOLE HOLIDAY PROMO	378.00		4-01-28-795-296		B RECREATION SUPPLIES (REC)	R	07/30/24	01/06/25		9579	N
	Vendor Total:				544.00										
99528	RUSSELL REID INC.	24-00764	04/03/24	WFLGC ADA RESTROOM 2024 SEASON											
		6		WFLGC ADA RESTROOM	341.44		4-05-28-799-252		B OUTSIDE SERVICES (C.T.G.C.)	R	05/17/24	01/06/25			N
24-02907	12/12/24			PORTABLE BATHROOMS SOCCER PROG											
		2		PORTABLE SOCCER BATHROOMS REC	581.18		4-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	12/12/24	01/03/25		INV-4957943	N
	Vendor Total:				922.62										
ACTI0005	ACTION UNIFORM CO. LLC	23-01326	05/18/23	PD/GRANT-REPLMT BODY ARMOR 299											
		1		REPLACEMENT BODY ARMOR	411.81		G-02-41-708-314		B 2023 BODY ARMOR REPL GRANT O/E	R	05/18/23	01/07/25		66390	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
ACTIO005 ACTION UNIFORM CO. LLC	Continued										
23-01326 05/18/23 PD/GRANT-REPLMT BODY ARMOR 299	Continued										
2 USDI ARMOR GRANT 50%	126.42		G-02-41-708-314	B	2015 STATE NJ BODY ARMOR REPL GRANT O/E	R	05/18/23	01/07/25		66390	N
3 USDI ARMOR GRANT 50%	285.39		5-01-55-001-025	B	ACCTS PAYABLE-PRIOR YRS ENC P	R	05/18/23	01/07/25		66390	N
	823.62										
24-01280 06/03/24 PD-NEW HIRE UNIFORMS- #318											
1 CLASS A L/S SHIRT ELBECO FB	384.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
2 CLASS A S/S SHIRT ELBECO FB	376.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
3 CLASS A TROUSERS	336.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
4 CLASS B TROUSER ELBECO NAVY	88.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
5 CLASS B L/S SHIRT ELBECO FB	85.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
6 CLASS B S/S SHIRT ELBECO FB	78.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
7 NAVY CLIP-ON TIE	9.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
8 HAT-PERSHING - NAVY	92.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
9 BLAUER JACKET-REVERSIBLE	198.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
10 POLICE RAINCOAT - BLK/LIME	219.99		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
11 RAIN HAT COVER - BLK/LIME	12.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
12 SHOES-BUCKLE CHUKKA/BLK LTHR	134.99		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
13 T-NECK BLK COTTON W/"OTPD"	49.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
14 ROTHCO M-65 FIELD JACKET WITH	140.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
15 SWEATER BLACK V-NECK FLEECE	145.99		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
16 FLEXFIT 6277 BASEBALL HAT	0.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25			N
	2,347.97										
24-01283 06/03/24 PD-NEW HIRE LEATHER GEAR #317											
1 BW LEATHER BELT	135.60		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25		62741	N
2 BW LEATHER CUFF CASE	62.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25		62741	N
3 BW LEATHER AMMO POUCH	74.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25		62741	N
4 BW LEATHER OC SPRAY HOLDER	58.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25		62741	N
5 BW LEATHER SHOULDER STRAP	80.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25		62741	N
6 NAMEPLATES - BRUSHED FINISH	35.00		4-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/03/24	01/06/25		62741	N
	444.60										
24-02929 12/17/24 PD- DISPATCHER SHIRTS											
1 MOCK NECK SHIRTS -BLACK COTTON	392.00		4-01-25-746-256	B	CLOTHING (DISPATCH)	R	12/17/24	01/06/25		667425	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACTI0005	ACTION UNIFORM CO. LLC					Continued								
24-02929	12/17/24 PD- DISPATCHER SHIRTS					Continued								
	2 MOCK NECK SHIRTS -BLACK COTTON				49.00		4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/17/24	01/06/25		667425	N
					441.00									
	Vendor Total:				4,057.19									
ADESJ005	ADES, JACK & DEBORAH													
24-02951	12/18/24 MAINT. RELEASE - PERF & INSP.													
	1 MAINT. RELEASE - PERFORMANCE				11,655.85		PADES002	P 11 OLD FARM RD A-OT19-41	R	12/18/24	01/03/25		RESO# 24-217A	N
	2 MAINT. RELEASE - INSPECTION				3,840.00		IADES002	P 11 OLD FARM RD A-OT19-41	R	12/18/24	01/03/25		RESO# 24-217A	N
					15,495.85									
	Vendor Total:				15,495.85									
ALLEN005	ALLEN, MONICA R													
23-02032	08/15/23 Strategic Planning Sevices						B							
	4 Final Bill Strategic Plan				3,995.70		5-01-55-001-025	B ACCTS PAYABLE-PRIOR YRS ENC P	R	08/15/23	01/06/25		1045	N
	Vendor Total:				3,995.70									
AMAZO005	AMAZON.COM SERVICES, INC.													
24-00762	04/03/24 POOL SUPPLIES						B							
	7 POOL SUPPLIES				1,529.95		4-01-28-798-205	B SUPPLIES (PTC)	R	09/13/24	01/06/25		1F9P-GT7M-LRL6	N
24-02488	10/29/24 GOLF SUPPLIES						B							
	2 WFLGC GOLF SUPPLIES				166.77		4-05-28-799-205	B SUPPLIES (C.T.G.C.)	R	10/29/24	01/06/25		11NL-P17M-CHVC	N
24-02613	11/08/24 PD- SUPPLY ORDER - NOVEMBER													
	1 RAPTOR 1800mAh CR123A 3V				148.00		4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/08/24	01/07/25			N
	2 MAKITA CORDLESS LED LANTERN				107.78		4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/08/24	01/07/25			N
	3 MAKITA RAPID OPTIMUM CHARGER				159.97		4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/08/24	01/07/25			N
	4 BEMERNO SWEATBANDS 12 PACK				25.98		4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/08/24	01/07/25			N
	6 MAXMARK DATE STAMP - RECEIVED				32.90		4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	11/08/24	01/07/25			N
	7 WITE-OUT QUICK DRY CORRECTION				17.31		4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	11/08/24	01/07/25			N
	8 SPIRAL MEMO PADS 24 PACK				70.25		4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	11/08/24	01/07/25			N
	9 ENERGIZED 9V BATTERY 12 PK				25.00		4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	11/08/24	01/07/25			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Exc1
AMAZ0005	AMAZON.COM SERVICES, INC.	Continued										
24-02613	11/08/24 PD- SUPPLY ORDER - NOVEMBER	Continued										
10	DYMO STANDARD SHIPPING LABELS	148.11	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	11/08/24	01/07/25				N
		735.30										
24-02854	12/08/24 PD-SUPPLY ORDER - DECEMBER											
1	HIGH BACK OFFICE CHAIR - OIC	207.77	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/08/24	01/07/25		1XQQ-6KVJ-CJWC		N
2	SNOBRUM SNOW REMOVER - 3pk	119.98	4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	12/08/24	01/07/25		1XQQ-6KVJ-CJWC		N
3	AstroAI SNOW BRUSH/SCRAPER	47.96	4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	12/08/24	01/07/25		1XQQ-6KVJ-CJWC		N
4	FELLOWES POWERSHRED 225Ci	1,040.74	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/08/24	01/07/25		1XQQ-6KVJ-CJWC		N
5	FELLOWES SHREDDER OIL 12 oz	11.66	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/08/24	01/07/25		1XQQ-6KVJ-CJWC		N
		1,428.11										
24-02856	12/08/24 office Supplies											
1	Office Supplies	70.44	4-01-20-703-205	B	OFFICE SUPPLIES (MGR)	R	12/08/24	01/06/25				N
24-02903	12/12/24 SUPPLIES - PLANNING & ZONING											
1	SUPPLIES - PLANNING & ZONING	750.73	4-01-21-721-205	B	SUPPLIES (BA)	R	12/12/24	01/06/25		1VP3-7JL3-DFQH		N
24-02924	12/17/24 office Supplies											
1	Office Supplies	20.48	4-01-20-703-205	B	OFFICE SUPPLIES (MGR)	R	12/17/24	01/03/25		1VP3-7JL3-H3FC		N
24-02927	12/17/24 PD-EOY SUPPLY ORDER											
1	PAPER MATE FLEXGRIP PENS	30.18	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
2	ENERGIZER AAA BATTERIES 32-PK	19.98	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
3	STENO PADS	68.94	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
4	AVERY BUSINESS CAD STOCK	61.83	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
5	BROTHER P-TOUCH TAPE 2-PK	46.62	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
6	LASER ADDRESS LABELS	10.35	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
7	CUBE BOX FACIAL TISSUES	32.99	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
8	BIC WITE-OUT CORRECTION TAPE	21.99	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
9	SMEAD EXPANDING FILE	16.03	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
10	#1 PAPER CLIPS	18.44	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
11	DURACELL AA BATTERIES	44.37	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
12	SHARPIE PERMANENT MARKERS	7.99	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
13	MARKS-A-LOT MARKERS	9.99	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
14	STANDARD STAPLES	8.28	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N
15	SPIRAL NOTE PADS	70.25	4-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	12/17/24	01/07/25		14H9-J3LM-FTR9		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Excl
AMAZ005	AMAZON.COM SERVICES, INC.			Continued								
24-02927	12/17/24 PD-EOY SUPPLY ORDER			Continued								
16	SCOTCH MAGIC TAPE	40.56	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R		12/17/24	01/07/25			14H9-J3LM-FTR9	N
17	LIFEVAC EMS KIT	1,519.80	4-01-25-745-202	B PATROL SUPPLIES (POL)	R		12/17/24	01/07/25			14H9-J3LM-FTR9	N
18	ISRAELI STYLE EMERGENCY BANDAG	143.96	4-01-25-745-202	B PATROL SUPPLIES (POL)	R		12/17/24	01/07/25			14H9-J3LM-FTR9	N
19	KMC-35 KENWOOD MOBILE RADIO	397.80	4-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R		12/17/24	01/07/25			14H9-J3LM-FTR9	N
20	LOCKOUT TOOLS	292.74	4-01-25-745-202	B PATROL SUPPLIES (POL)	R		01/07/25	01/07/25			14H9-J3LM-FTR9	N
		<u>2,863.09</u>										
24-03039	12/30/24 December 2024 Office supplies											
1	Scotch Tape Refill	20.26	4-01-20-704-206	B PRINTING (TCLERK)	R		12/30/24	01/07/25				N
2	Duracell Coppertop AA Batt 24	18.97	4-01-20-704-206	B PRINTING (TCLERK)	R		12/30/24	01/07/25				N
3	Duracell Coppertop AAA Batt 24	18.97	4-01-20-704-206	B PRINTING (TCLERK)	R		12/30/24	01/07/25				N
4	Post-it Mini Notes	19.00	4-01-20-704-206	B PRINTING (TCLERK)	R		12/30/24	01/07/25				N
5	Zebra Pen Gel Pen Black Medium	33.00	4-01-20-704-206	B PRINTING (TCLERK)	R		12/30/24	01/07/25				N
		<u>110.20</u>										
	Vendor Total:	7,675.07										
ATNOR005	AT NORTHERN NEW JERSEY LLC											
24-02630	11/08/24 Nov 2024 truck parts			B								
2	Oct Nov 2024 truck parts	2,527.56	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R		11/08/24	01/07/25				N
	Vendor Total:	2,527.56										
BUCKE005	BUCKEYE TELESYSTEM INC.											
25-00003	01/06/25 12/24 & 1/25 PHONE SERVICE											
1	DEC,24 PHONE SERVICE CHARGE	2,304.05	4-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R		01/06/25	01/06/25			1321468	N
2	JAN,25 PHONE SERVICE CHARGE	2,294.72	5-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R		01/06/25	01/06/25			1338605	N
		<u>4,598.77</u>										
	Vendor Total:	4,598.77										
CARAH005	CARASOFT TECHNOLOGY CORP											
24-02611	11/08/24 PD-CELLEBRITE RENEWAL											
1	CELLEBRITE SUBSCRIPTION AND	6,900.00	4-01-25-745-247	B CONTRACT SERVICES (POL)	R		11/08/24	01/06/25			IN1834860	N
	Vendor Total:	6,900.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
CRANE005 CRANEY INTERPRETING SVCS. LLC														
24-02705	11/18/24	Interpreter Services												
1	Interpreter Services			245.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	11/18/24	01/07/25		38745	N	
2	Interpreter Services-Travel			35.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	11/18/24	01/07/25		38745	N	
				280.00										
24-02706 11/18/24 Interpreter Services														
1	Interpreter Services			175.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	11/18/24	01/07/25		38908	N	
2	Interpreter Services-Travel			35.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	11/18/24	01/07/25		38908	N	
				210.00										
24-02905 12/12/24 Interpreter Services														
1	Interpreter Services			210.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	12/12/24	01/06/25		39011	N	
2	Interpreter Services			35.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	12/12/24	01/06/25		39011	N	
				245.00										
				Vendor Total:	735.00									
JAIME005 JAIME C. BARRAGAN VARGAS														
24-02918	12/17/24	OEM Winter Jackets												
1	OEM Winter Jackets - GSS - XL			348.00	4-01-25-747-253		B SPECIALIZED EQUIPMENT (EMGT)	R	12/17/24	01/06/25			N	
2	OEM Winter Jackets - GSS - L			174.00	4-01-25-747-253		B SPECIALIZED EQUIPMENT (EMGT)	R	12/17/24	01/06/25			N	
3	OEM Winter Jackets - GSS - M			174.00	4-01-25-747-253		B SPECIALIZED EQUIPMENT (EMGT)	R	12/17/24	01/06/25			N	
4	OEM Winter Jacket - GSS - S			87.00	4-01-25-747-253		B SPECIALIZED EQUIPMENT (EMGT)	R	12/17/24	01/06/25			N	
				783.00										
				Vendor Total:	783.00									
LIBMA005 LIBMAN, DIANA														
24-01085	05/09/24	CELL PHONE REIMBURSEMENT					B							
3	CELL PHONE REIMBURSE OCT NOV			70.00	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	09/18/24	01/03/25			N	
				Vendor Total:	70.00									
NATIO010 NATIONAL HIGHWAY PRODUCTS, INC														
24-02681	11/14/24	PD- TRAFFIC SAFETY SUPPLIES												
1	IRS BASE, PORTABLE ONE, QUICK			270.00	4-01-25-745-253		B SPECIALIZED EQUIPMENT (POL)	R	11/14/24	01/06/25		PS-INV122910	N	
2	IRS IN-STREET PED SIGN 2 SIDED			1,260.00	4-01-25-745-253		B SP EQUIPMENT (POL)	R	11/14/24	01/06/25		PS-INV122910	N	

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NATIO010	NATIONAL HIGHWAY PRODUCTS, INC			Continued										
	24-02681	11/14/24	PD-	TRAFFIC SAFETY SUPPLIES		Continued								
	3	FG300		CLOVER-LEAF DELINEATOR	288.32	4-01-25-745-253		B SPECIALIZED EQUIPMENT (POL)	R	11/14/24	01/06/25		PS-INV122910	N
	4	FG300		HEAVY SUTY FIXED BASE	131.36	4-01-25-745-253		B SPECIALIZED EQUIPMENT (POL)	R	11/14/24	01/06/25		PS-INV122910	N
	5			SHIPPING & HANDLING	100.00	4-01-25-745-253		B SPECIALIZED EQUIPMENT (POL)	R	11/14/24	01/06/25		PS-INV122910	N
					<u>2,049.68</u>									
	Vendor Total:				2,049.68									
NJSTA005	NJ STATE FED. OF WOMEN'S CLUB													
	24-03007	12/20/24		CLUBHOUSE RENTAL										
	1			CLUBHOUSE RENTAL	430.00	4-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	12/20/24	01/03/25			N
	Vendor Total:				430.00									
NORWO005	NORWOOD AUTO PARTS LLC													
	24-02634	11/08/24	Nov 2024	parts Twp Veh			B							
	2			Nov 2024 parts Twp Veh	371.29	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	11/08/24	01/06/25			N
	Vendor Total:				371.29									
PARTY005	PARTY FAIR OF OAKHURST, INC.													
	24-01349	06/11/24		SPECIAL EVENTS SUPPLIES			B							
	3	8		BALLOON BOUQUETS SR LUNCH	94.51	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	06/11/24	01/06/25		59746	N
	4			BALLOONS AND DECO VENDOR FAIR	119.98	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	11/13/24	01/06/25			N
					<u>214.49</u>									
	Vendor Total:				214.49									
SERVI005	SERVICE TIRE TRUCK CENTER INC.													
	24-02629	11/08/24	Nov 2024	recap & serv tires			B							
	2			Nov 2024 recap & serv Tires	8,421.07	4-01-26-767-249		B TRUCK/AUTO TIRES (ME)	R	11/08/24	01/06/25			N
	Vendor Total:				8,421.07									
STORR005	STORR TRACTOR COMPANY													
	24-02625	11/08/24	Nov 2024	parts toro mowers			B							
	2			Nov 2024 parts toro mowers	426.24	4-01-26-767-248		B TRU	R	11/08/24	01/06/25		1205361	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STORR005	STORR TRACTOR COMPANY				Continued							
		24-02913	12/17/24	Irrigation Test at Oak. Park								
		1		Irrigation Test at Oak. Park	350.00	4-01-26-772-279	R	12/17/24	01/06/25		1207794	N
				Vendor Total:	776.24							
THEDR005	THE DROP PODCAST LLC											
		24-02888	12/12/24	10th HOLE 4 DROP PODCAST EPISO								
		1		10TH HOLE 4 DROP PODCAST EPISO	800.00	N-03-56-850-802	R	12/12/24	01/06/25		51	N
				Vendor Total:	800.00							
TWENT005	TWENTY SIXTEEN LLC											
		24-02693	11/14/24	STAFF HOODED ZIP SWEATSHIRTS								
		1		STAFF HOODED ZIP SWEATSHIRTS	850.54	4-01-28-801-261	R	11/14/24	01/07/25		5452	N
				Vendor Total:	850.54							
UNWAS005	UN-WASTE LLC											
		24-02807	12/02/24	October 2024 Plastic Film								
		1		October 2024 Plastic Film	1,423.15	G-02-41-889-314	R	12/02/24	01/07/25		241025	N
				Vendor Total:	1,423.15							
WALLB005	WALLBOARD DISPLAY-US, LLC											
		24-02969	12/18/24	BREEZE ANNUAL SUBSCRIPTION								
		1		BREEZE ANNUAL SUBSCRIPTION	459.00	4-01-20-703-225	R	12/18/24	01/06/25		8203	N
				Vendor Total:	459.00							
<hr/> Total Purchase Orders: 159 Total P.O. Line Items: 335 Total List Amount: 2,043,838.69 Total Void Amount: 0.00 <hr/>												

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	225,759.57	0.00	225,759.57	0.00	0.00	0.00	225,759.57
GOLF UTILITY OPERATING FUND	4-05	865.69	0.00	865.69	0.00	0.00	0.00	865.69
Year Total:		226,625.26	0.00	226,625.26	0.00	0.00	0.00	226,625.26
CURRENT FUND	5-01	460,798.06	0.00	460,798.06	0.00	0.00	0.00	460,798.06
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	21,105.35	21,105.35
Year Total:		460,798.06	0.00	460,798.06	0.00	0.00	21,105.35	481,903.41
GENERAL CAPITAL FUND:	C-04	1,315,293.15	0.00	1,315,293.15	0.00	0.00	0.00	1,315,293.15
STATE & FEDERAL GRANT FUND	G-02	13,115.38	0.00	13,115.38	0.00	0.00	0.00	13,115.38
TORTA-RECREATION TRUST	N-03	5,798.00	0.00	5,798.00	0.00	0.00	0.00	5,798.00
TRUST OTHER:	T-03	1,103.49	0.00	1,103.49	0.00	0.00	0.00	1,103.49
Total of All Funds:		2,022,733.34	0.00	2,022,733.34	0.00	0.00	21,105.35	2,043,838.69

Project Description	Project No.	Rcvd Total	Held Total	Project Total
11 OLD FARM RD A-OT19-41	IADES002	3,840.00	0.00	3,840.00
11 OLD FARM RD A-OT19-41	PADES002	11,655.85	0.00	11,655.85
1298 WICKAPECKO DRIVE-A.KOENIG	R1298WI01	182.00	0.00	182.00
3200 SUNSET AVENUE	R3200S01	136.50	0.00	136.50
3501 SUNSET AVE. - LEONE PROP	R3501S01	1,288.00	0.00	1,288.00
420 WEST PARK AVE - M. KAKIASH	R420WP01	735.00	0.00	735.00
465 W.P AVE - (MAUREEN CLIFF)	R465WP01	91.00	0.00	91.00
515 MYRTLE AVENUE	R515MY01	337.50	0.00	337.50
1200 EAGLE AVE - EAGLE ORTHO	REAGL003	693.00	0.00	693.00
2795-2797 ASBURY AVE-FIRST FRE	RFRIS001	135.00	0.00	135.00
DEAL RD - HILLEL SCHOOL	RHILL001	237.50	0.00	237.50
1641 HOLBROOK STREET	RHOLBR01	1,683.00	0.00	1,683.00
510 ROSELD AVE-HOLLYWOOD GOLF	RHOLLY01	91.00	0.00	91.00
Total of All Projects:		<u>21,105.35</u>	<u>0.00</u>	<u>21,105.35</u>

ORDINANCE #2489

AN ORDINANCE AMENDING CHAPTER XII "TRAFFIC" OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ESTABLISHING A SPEED LIMIT

BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that Chapter XII, entitled "Traffic" Schedule XVIII entitled "Speed Limits" of the "Revised General Ordinances of the Township of Ocean, 1965", is hereby amended:

SECTION I

In accordance with the provision of subsection 12-11.1 the following described streets or parts of streets are hereby regulated by speed limits as described:

Schedule XVIII, entitled "Speed Limits" is hereby amended to include the following:

Name of Street	Direction	Speed	Location
Roosevelt Avenue	Both	25 M.P.H.	From Highwood Road to Monmouth Road

SECTION II

Regulatory and warning signs, conforming to the current Manual on Uniform Traffic Control Devices for Streets and Highways, shall be erected and maintained to affect the above designated speed limit.

SECTION III

All Ordinances, or parts or ordinances inconsistent are hereby repealed to the extent of such inconsistencies.

SECTION IV

If any section, paragraph, subparagraph, clause or provision of this ordinance be judged invalid, such adjudications shall apply only to the section, paragraph, subparagraph, clause or provision so adjudicated and the remainder of this ordinance shall be deemed valid and effective.

SECTION V

This Ordinance will take effect upon passage and publication according to law.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve			X		
Motion to Second	X				
Approved	X	X	X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2490

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XVI OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: PARKS AND PLAYGROUNDS

BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey as follows:

The “Revised General Ordinances of the Township of Ocean, 1965” are hereby amended to read as follows:

SECTION I

§16-5.2. Program Fees.

- e. Summer recreation (per two-week session):
 - 2. Nonresidents: \$150 to \$300 per participant.

SECTION II

All Ordinances, or parts of Ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. If section, paragraph, subparagraph, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subparagraph, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION III

This Ordinance shall take effect upon final passage and publication in accordance with law.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve			X		
Motion to Second	X				
Approved	X	X	X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2491

An Ordinance Amending Chapter XIV of the “Revised General Ordinances of the Township of Ocean, 1965” entitled: Swimming Pools

BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey as follows:

The “Revised General Ordinances of the Township of Ocean, 1965” are hereby amended to read as follows:

SECTION I

14-10.3 Membership.

c. Membership fees are as follows and will stay within range:

1. Individual

Resident: \$210 to \$310

Nonresident: \$270 to \$370

2. Two Persons

Resident: \$285 to \$385

Nonresident: \$355 to \$455

3. Family, three and four persons

Resident: \$350 to \$450

Nonresident: \$460 to \$560

4. Family, five or six persons

Resident: \$370 to \$470

Nonresident: \$485 to \$585

5. Each additional child (natural or adopted)

Resident: \$65 to \$165

Nonresident:	\$80 to \$180
6. Senior Citizen – Individual	
Resident:	\$115 to \$215
Nonresident:	\$170 to \$270
7. Senior Citizen – Couple	
Resident:	\$145 to \$245
Nonresident	\$225 to \$325
8. Grandchild (natural or adopted) added to Senior Citizen Member ship (Age 2-11)	
Resident:	\$65 to \$165
Nonresident:	\$70 to \$170
9. Active-duty military and veterans	
Resident:	No Fee
Nonresident:	Only available to residents

SECTION II

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve			X		
Motion to Second	X				
Approved	X	X	X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2492

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 21 – THE
COMPREHENSIVE LAND DEVELOPMENT ORDINANCE OF THE TOWNSHIP OF OCEAN**

BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey as follows:

Chapter 21, the Comprehensive Land Development Ordinance of the Township of Ocean is hereby amended and supplemented as follows:

ARTICLE III LAND USE PROCEDURES

21-9A. Affordable Housing Development Fees.

21-9A.4. Residential Development Fees.

- b. Eligible Exactions, Ineligible Exactions and Exemptions for Residential Development.
3. **Development fees shall be imposed and collected when an existing residential structure is demolished and replaced. However,** owner-occupied residential structures demolished and replaced as a result of a fire, flood or natural disaster shall be exempt from paying a development fee.
 4. Developers of new single-family detached dwelling units built on an infill lot or as part of a minor subdivision ~~that does not involve the creation of more than one new lot shall pay~~ be exempt from paying a development fee.
 5. Except as enumerated above, development fees shall be imposed and collected when an existing structure undergoes a change to a more intense use, ~~or is demolished and replaced~~ **or is expanded.** The development fee shall be calculated on the increase in the equalized value of the improved **or expanded** structure. ~~However, improvements that increase the equalized assessed value less than \$20,000.00 shall be exempt from development fees.~~

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve			X		
Motion to Second	X				
Approved	X	X	X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **December 12, 2024.***

Jessie M. Joseph
 Jessie M. Joseph, RMC/CMC
 Township Clerk

ORDINANCE NO. 2493

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 2343 ENTITLED:
“AN ORDINANCE AMENDING THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP
OF OCEAN, 1965’ RELATING TO PERSONNEL POLICIES, PRACTICES AND PROCEDURES**

WHEREAS, it is deemed necessary to upgrade, revise and coordinate personnel policies and procedures so that same shall relate to all Township employees and be referenced in a single document;

NOW, THEREFORE, BE IT ORDAINED by the Township of Ocean, County of Monmouth, State of New Jersey that Chapter II, Section 9 entitled “Personnel Policies, Practices and Procedures” of the “Revised General Ordinances of the Township of Ocean, 1965” be hereby amended and supplemented as follows:

SECTION I

ARTICLE III – EMPLOYMENT

III-28 Continuing Education Procedures

Effective 1/1/2021, the Township will offer a Reimbursement Program to non-supervisory employees to obtain a Master’s Degree in Public Administration, Accounting/Governmental Accounting or Information Technology. All college courses require prior approval by the Township Manager to be eligible for the reimbursement program. The reimbursement is up to \$3,000.00 for 1 class per semester. College documentation for a passing grade of a B or higher is required.

SECTION II

All other ordinances or parts of ordinances thereof enacted prior to the adoption of this ordinance are hereby repealed to the extent of such inconsistencies.

If any section, paragraph, subparagraph, clause or provision of this ordinance shall be adjudged invalid such adjudication shall apply only to the section, paragraph, subparagraph, clause or provision so adjusted and the remained of this ordinance shall be deemed valid and effective.

SECTION III

This ordinance shall take effect after its final passage and advertisement in accordance with the law.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Mayor Napolitani	Vacant
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **January 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk