

Township Council

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



Meeting Agenda - Final

Thursday, December 12, 2024

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
Councilwoman Kelly L. Terry*

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, Kaplan, and Terry

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 December 14, 2023.

ITEMS FOR DISCUSSION:

- D1. Various Township Projects Update - Township Engineer
- D2. Various Township Matters Update - Township Manager
- D3. Shade Tree Planning Committee Update

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, Kaplan, and Terry

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 December 14, 2023.

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:

- . Girl Scouts Silver Award
- Maya Willems
- Ava Tuohy
- Elena Imbro

Layla Lippsett

Danielle Dwyer

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:****MINUTES:**

M1. November 14, 2024 - Workshop & Public Meeting(s)

RESOLUTIONS:

RES1. **24-215** Authorizing a Developer's Agreement for the following:
a) Block 176, Lots 1 & 2 - 1750 & 1800 Bloomsbury Avenue and 3420 Sunset Avenue - Kane Brewing Company, LLC

RES2. **24-216** Accepting Performance Guarantees for the following:
a) Block 141, Lots 1 & 2 - 2361 Highway 66 - Costco Wholesale Club

RES3. **24-217** Authorizing Release of Maintenance Guarantees for the following:

a) Block 8, Lot 32 - 11 Old Farm Road - Jack L. Ades

b) Block 38, Lot 19 - 405 Bowne Road - James Renard

RES4. **24-218** Authorizing cancellation and refund of real estate taxes paid for totally disabled Veteran's:

a) Block 33.41, Lot 2 - \$1,138.74

b) Block 138.03, Lot 7 - \$5,206.35

- RES5.** **24-219** Authorizing refund of tax overpayment to the following:
- a) Block 33, Lot 19.03 QC0136 - \$5,917.19
- RES6.** **24-220** Authorizing the cancellation of taxes for 2024 and refunding or crediting the tax overpayment resulting from New Jersey State Tax Court and Monmouth County Tax Board judgments to the following:
- a) Block 9, Lot 6.12 - \$3,282.65
 - b) Block 3, Lot 1.01 - \$1,228.13
- RES7.** **24-221** 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
 - b) June 1, 2021 - Ordinance No. 2302
- RES8.** **24-222** Authorizing Receipt of Bids/Proposals for the following:
- a) Private Snow Removal Services
- RES9.** **24-223** Authorize Professional Services Contracts for the year January 1 through December 31, 2025 for the following:
- a) Animal Control Services - Monmouth County SPCA
 - b) Risk Manager - North American Insurance Management (NAIM)
 - c) Auditing Services - Suplee, Clooney & Company
 - d) Financial Advisory Consultant - NW Financial Group, LLC
 - e) Wildlife Management Services - USDA
 - f) Grants Research Portal Services - Millenium Strategies, LLC
 - g) Planning Services - James W. Higgins Associates
 - h) Appraisal Services - Sockler Realty Services Group, Inc.
- RES10.** **24-224** Authorizing a Shared Services Agreement with the City of Plainfield for Chief Financial Officers Services
- RES11.** **24-225** Authorizing Release of Closed Session Minutes for February 8, 2024, February 22, 2024 and March 14, 2024
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- [RES12.](#) **24-226** Approve the 2025 Meeting Schedule
- [RES13.](#) **24-227** Authorize the Tax Collector to place a lien on Block 25.06, Lot 4 (187 Whalepond Road) to abate a public health nuisance
- [RES14.](#) **24-228** Authorizing a Corrective Deed for Block 140, Lots 31 & 32-D - 1298 Wickapecko Drive
- [RES15.](#) **24-229** Appointing Jessie M. Joseph as Municipal Clerk for a three year term commencing January 1, 2025
- [RES16.](#) **24-230** Authorizing the Transfer of Appropriations in the Fiscal Year 2024 Budget
- [RES17.](#) **24-231** Authorize the awarding of titles for various vehicles to Brothers Towing, Inc. in lieu of towing and storage charges
- [RES18.](#) **24-232** Authorize the appointment of the following: Deal Lake Commission, Monmouth County Community Development Committee, Public Agency Compliance Officer, Tax Assessment Officer
- [RES19.](#) **24-233** Authorize Time Extensions for the following Cannabis Business Licenses:

 - a) Class 1 Cultivator - Ocean Cultivation, LLC
 - b) Class 1 Cultivator - Ganja Manja, LLC
 - c) Class 2 Manufacturer - Ganja Manja, LLC
 - d) Class 5 Retailer - The Next Chapter Market, LLC
 - e) Class 2 Manufacturer - BGNJ Partners, LLC

VOUCHERS:

- [V1.](#) \$9,457,027.60

ORDINANCES:

Adoption(s):

- [ORD1.](#) **ORD. #2485 - (Coaster)**

An Ordinance Amending Chapter V of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Licenses, Section 5-6 Cannabis Business Licenses, Subsection 5-16.5A - Transfer of Local Cannabis License and Subsection 5-16.8 Local Cannabis Licenses as revocable privilege

ORD2. ORD. #2486 - (Coaster)

An Ordinance Amending Chapter 21 of the Comprehensive Land Development Ordinance of the Township of Ocean - Section 21-39A CBO - Cannabis Business Overlay Zone

ORD3. ORD. #2487 - (Coaster)

An Ordinance Amending Ordinance No. 2338 entitled: An Ordinance Fixing Salaries and Compensation of certain offices, positions and employees in the Township of Ocean

ORD4. ORD. #2488 - (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

Introduction(s):**ORD1. ORD. #2489 - (P.H. 1/9/2025 - 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 - (P.H. 1/9/2025 - 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 - (P.H. 1/9/2025 - 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 - (P.H. 1/9/2025 - Coaster)

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

PUBLIC COMMENTS:**ADJOURNMENT:**

RESOLUTION

WHEREAS, Kane Brewing Company, LLC (hereinafter “Developer”) is the owner of certain property known as Block 176, Lots 1 & 2, as shown on the official tax map of the Township of Ocean, which property is located at 1750 & 1800 Bloomsbury Avenue and 3420 Sunset Avenue in the I-1 (Light Industrial) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Approval of Bulk Variances, Approval of D-1 Use Variance and Preliminary and Final Site Plan Approval from the Zoning Board of Adjustment of the Township of Ocean by way of Resolutions dated November 17, 2022 and Preliminary and Final Site Plan Approval from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated December 15, 2022 to expand an existing beer brewing, distributing, retail sales and tasting operation to include a small “food service” operation and site improvements, including but not limited to parking, loading, driveways, landscaping, lighting and drainage; and

WHEREAS, this Agreement related to a Site Plan of the property entitled Preliminary and Final Site Plan for Kane Brewing Company, LLC, Proposed Site Improvements, Block 176, Lots 1 & 2; Tax Map Sheet #55 – Latest Rev. dated 2-24-2003, 1750 & 1800 Bloomsbury Avenue & 3430 Sunset Avenue, Township of Ocean, Monmouth County, New Jersey by Mark A. Whitaker, P.E. of Dynamic Engineering consisting of thirty-two (32) sheets dated April 6, 2022 and last updated July 15, 2024 and the Construction Phasing Plan entitled Kane Brewing Company, LLC, Proposed Site Improvements, Block 176, Lots 1 & 2, 1750 & 1800 Bloomsbury Avenue and 3430 Sunset Avenue, Ocean Township, Monmouth County, New Jersey by Dynamic Engineering, consisting of one (1) sheet dated February 22, 2024; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated September 17, 2024 prepared by a representative of the Township of Ocean Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and Kane Brewing Company, LLC, subject to the following conditions first being met:
 - a. All required certificates of insurance be properly filed with the Office of the Township Clerk
 - b. Posting of Performance Guarantees in the total amount of \$66,561.60, Inspection Fees in the amount of \$58,440.00 and Stormwater Management Escrow Fees in the amount of \$8,200.00

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

1. Township Engineer
2. Land Use Assistant

- 3. Construction Official
- 4. Jennifer S. Krimko, Esq.
- 5. Kane Brewing Company, LLC

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Zoning Board of Adjustment of the Township of Ocean has approved the expansion of the previous site plan for Costco Wholesale Club, Block 141, Lots 1 & 2 also known as 2361 Highway 35; and

WHEREAS, Phase I of the project is the Gas Canopy Expansion, which must be completed before December 31, 2024; and

WHEREAS, the performance guarantees for Phase I of this project total less than \$20,000.00; and

WHEREAS, Costco Wholesale Club has posted cash performance guarantees totaling \$6,000.00 along with engineering inspection fees totaling \$2,345.00 and the required certificate of insurance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County of Monmouth, that all requirements for entering into a developer’s agreement are hereby waived; and

BE IT FURTHER RESOLVED that the performance guarantees posted by Costco Wholesale Club for Block 141, Lots 1 & 2 also known as 2361 Highway 35, are hereby accepted; and

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

1. Township Engineer
2. Land Use Assistant
3. Construction Official
4. Costco Wholesale Club

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					

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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) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as completed by the Township Engineer; and

WHEREAS, Jack L. Ades has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$11,484.00 on premises known as Block 8, Lot 32 located at 11 Old Farm Road; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated October 30, 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 maintained and said representative of the Township Engineer recommends the release of the aforementioned cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$11,484.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Jack L. Ades

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

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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) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as completed by the Township Engineer; and

WHEREAS, the Township did authorize and enter into an Assignment of Developer’s Agreement dated July 19, 2019 with James Renard to subdivide existing property into three (3) fully conforming building lots with variances for property known as Block 38, Lot 19 located at 405 Bowne Road; and

WHEREAS, the Township Council did authorize the release of the performance guarantees and acceptance of maintenance guarantees in the amount of \$10,140.00 by way of resolution dated June 9, 2022; and

WHEREAS, James Renard has heretofore deposited with the Township of Ocean, Maintenance Bond No. 3500756 issued by SureTec Insurance Company in the amount of \$10,140.00 for property known as Block 38, Lot 19 located at 405 Bowne Road; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated September 23, 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 maintained and said representative of the Township Engineer recommend the release of the aforementioned maintenance guarantee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the maintenance guarantee in the amount of \$10,140.00 is 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. James Renard
5. SureTec Insurance Company

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					

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Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION AUTHORIZING CANCELLATION AND REFUND
OF REAL ESTATE TAXES PAID FOR TOTALLY DISABLED VETERANS**

WHEREAS, Orjuela, Gloria Medina, Block 33.41 Lot 2, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective November 14, 2024, and,

WHEREAS, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$1,138.74 be refunded:

WHEREAS, the attached worksheets detail the amount of taxes for 2024 levied and paid on the property, the amount paid which are considered exempt and the owner is now entitled to a refund of a portion of the 4th quarter 2024 taxes to be canceled.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth, that the Tax Collector is hereby authorized to cancel Real Estate Taxes and refund the portion of the 4th quarter 2024 taxes already paid that are now exempt.

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

1. Director of Finance/Tax Collector
2. Township Auditor

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					

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Jessie M Joseph, RMC/CMC
Township Clerk

**RESOLUTION AUTHORIZING CANCELLATION AND REFUND
OF REAL ESTATE TAXES PAID FOR TOTALLY DISABLED VETERANS**

WHEREAS, Saperstein, Harvey & Linda, Block 138.03 Lot 7, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective May 10, 2024, and,

WHEREAS, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$5,206.35 be refunded:

WHEREAS, the attached worksheets detail the amount of taxes for 2024 levied and paid on the property, the amount paid which are considered exempt and the owner is now entitled to a refund of a portion of the 2nd quarter, 3rd and 4th quarters 2024 taxes to be canceled.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth, that the Tax Collector is hereby authorized to cancel Real Estate Taxes and refund the portion of the 2nd quarter, 3rd and 4th quarters 2024 taxes already paid that are now exempt.

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

1. Director of Finance/Tax Collector
2. Township Auditor

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					

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Jessie M Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by Saka, Charles S, on Block 33, Lot 19.03, Qualifier C0136, 136 Woolley Court; and

WHEREAS, a refund should be made to Saka, Charles S, 136 Woolley Court, Oakhurst, NJ 07755;

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize the Director of Finance to refund the said overpayment to the payer listed below.

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
33	19.03		Saka, Charles S, 136 Woolley Court, Oakhurst, NJ 07755	\$5,917.19	An overpayment was made by Saka, Charles S for the 4 th qtr, 2024 on Block 33, Lot 19.03, Qualifier C0136.
	Qual: C0136				
			Total Taxes Overpaid	\$5,917.19	

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	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELANATION 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 year(s) 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 \$3,282.65.

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 overpayment(s) for that year’s taxes on the attached listing and 2024 taxes be adjusted.

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	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
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CERTIFICATION

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 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

AUTHORIZING THE CANCELATION OF TAXES FOR 2021 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) 2021 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those year(s) 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 \$1,228.13.

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) 2021 based on the State Tax Court and Monmouth County Tax Board Judgments and refund the tax overpayment(s) for that year’s taxes on the attached listing and 2021 taxes be adjusted.

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	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
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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 **December 26, 2024** 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>
33.25	8	9/1/24	\$236.89(1)
155	4	9/1/24	\$688.18(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 **December 26, 2024** 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 **December 26, 2024**; 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 **December 26, 2024**; 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 **December 26, 2024**, 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	Councilwoman Terry	Mayor Napolitani
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 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. 2302; and

WHEREAS, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 21-091 on May 13, 2021 with an initial due date of June 1, 2021; and

WHEREAS, the following property owner(s) are delinquent for the payment due June 1, 2024 and are hereby required to make the payment that was due June 1, 2024 plus delinquent interest due to the Township of Ocean by **December 26, 2024** 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>
77	10	6/1/24	\$281.56(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 **December 26, 2024** 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 installment on the assessment due on the above noted property until **December 26, 2024**; 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 **December 26, 2024**; 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 **December 26, 2024**, the entire balance of the assessments shall become due immediately 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	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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

Private Snow Removal Services

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	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 **December 12, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean and the Monmouth County SPCA are desirous of entering into an agreement whereby the Monmouth County SPCA will provide animal control services to the Township of Ocean for the period January 1, 2025 through December 31, 2025, pursuant to an Agreement being entered into by both parties; and

WHEREAS, said Agreement provides for the aforementioned services being provided by the Monmouth County SPCA at a cost not to exceed \$55,440.00 for said period; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the 2025 Temporary and Final Budget under Animal Control Contractual Services budget, account #5-01-27-788-247; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and Municipal Clerk are hereby authorized to execute an agreement with the Monmouth County SPCA for the joint provision of animal control services for the period January 1, 2025 through December 31, 2025 at a cost not to exceed \$55,440.00; and

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

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

1. Director of Community Development
2. Director of Public Works
3. Director of Finance
4. Monmouth County SPCA

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has resolved to join the Mid Jersey Municipal Joint Insurance Fund (“MidJIF”) following a detailed analysis; and

WHEREAS, the Bylaws of MidJIF allow for an entity to designate a Risk Management Consultant to perform various professional services as detailed in the Bylaws and Risk Management Plan; and

WHEREAS, the Bylaws indicate MidJIF shall pay each Risk Management Consultant a fee to be established annually by the Executive Committee;

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Township of Ocean, County of Monmouth does hereby appoint North American Insurance Management, a division of Acrisure, LLC as its Risk Management Consultant in accordance with the Fund’s Bylaws; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized and directed to execute the Risk Management Consultant’s Agreement.

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 **December 12, 2024**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, in accordance with the Laws of the State of New Jersey regulating the financial conduct of a municipal corporation, the Township of Ocean is required to cause an annual audit of its books after the close of each fiscal year by a Registered Municipal Accountant pursuant to N.J.S.A. 40A:5-4; and

WHEREAS, the Township Council of the Township of Ocean further acknowledges that there is a need for an auditor to assist in the preparation of the 2025 Statutory Audit; and

WHEREAS, the Township Council of the Township of Ocean has elected to utilize the “non-fair and open” process in making this appointment pursuant to the provisions of N.J.S.A. 19:44A-20.8 for the purpose of imposing the strictest campaign spending limitations under the New Jersey Local Unit Pay-to-Play Law; and

WHEREAS, Township Manager has determined that the value of these services is expected to exceed \$17,500.00 in the calendar year 2025; and

WHEREAS, the anticipated term of this contract is one year from January 1 through December 31, 2025; and

WHEREAS, the Firm of Suplee, Clooney & Company , Westfield, NJ has submitted a proposal to provide auditing services related to the 2025 Statutory Audit to the Township of Ocean at a cost not to exceed \$50,000; and

WHEREAS, the Township Manager and the Director of Finance have recommended that a contract be awarded to the Firm of Suplee, Clooney & Company, Westfield, NJ for auditing services related to the 2025 Statutory Audit at a cost not to exceed \$50,000.00; and

WHEREAS, the Firm of Suplee, Clooney & Company has completed and submitted a Business Entity Disclosure Certification and a C. 271 Political Contribution Disclosure Form which certifies that the Firm of Suplee, Clooney & Company has not made any reportable contributions to a political or candidate committee in the Township of Ocean in the previous year, and that the contract will prohibit the Firm of Suplee, Clooney & Company from making any reportable contributions to a political or candidate committee in the Township of Ocean during the term of this contract; 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 under the following line item appropriations: Audit/Accounting Services – Annual Audit – account #5-01-20-706-247; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection.

NOW THEREFORE, BE IT FURTHER RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and Municipal Clerk are hereby authorized to execute an agreement

with the Firm of Suplee, Clooney & Company as described herein at a cost not to exceed \$50,000.00 for the period January 1 through December 31, 2025; and

BE IT FURTHER RESOLVED, that the Business Entity Disclosure Certification and the C. 271 Political Contribution Disclosure Form shall be placed on file with this resolution and contract; and

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

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

- 1. Director of Finance
- 2. Suplee, Clooney & Company

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has the need to retain the services of a firm to provide financial advisory consultant services relative to the field of public finance; and

WHEREAS, the Township Council of the Township of Ocean has elected to utilize the “non-fair and open” process in making this appointment pursuant to the provisions of N.J.S.A. 19:44A-20.8 for the purpose of imposing the strictest campaign spending limitations under the New Jersey Local Unit Pay-to-Play Law; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with NW Financial Group, LLC, Medford, NJ to provide financial advisory consultant services relative to the field of public finance for the period January 1 through December 31, 2025 at a cost not to exceed \$15,000.00; and

WHEREAS, the Director of Finance shall certify that funds for the purpose of the award of this contract will be provided for in the 2025 Township of Ocean Temporary and Final Budget under various Capital Ordinance; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and under the contract itself must be available for public inspection;

NOW THEREFORE, BE IT FURTHER RESOLVED by the Township Council of the Township of Ocean that the Mayor and Municipal Clerk are hereby authorized to execute an agreement with NW Financial Group, LLC, Medford, NJ to provide financial consultant services relative to the filed of public finance for the period January 1 through December 31, 2025 at a cost not to exceed \$15,000.00; and

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification and the C.271 Political Contribution Disclosure Form be placed on file with this resolution and Contract; and

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

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

1. Director of Finance
2. NW Financial Group, LLC

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean is desirous of contracting with an entity to provide wildlife management in the Township; and

WHEREAS, the United States Department of Agriculture (herein referred to as “USDA”) has submitted a proposal to assist the Township in this endeavor, which will include treatment and/or destruction of Canadian Geese nests and eggs throughout the nesting season at 7-14 day intervals; and

WHEREAS, as per the proposal submitted, the cost for said wildlife management is \$2,304.00 for the period February 1, 2025 through September 30, 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 under the following line item appropriation: #5-01-20-703-201.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize a contract with the United States Department of Agriculture to perform wildlife management services, including the treatment and/or destruction of Canadian Geese nests and eggs throughout the nesting season at 7-14 day intervals at a cost not to exceed \$2,304.00 for the period February 1, 2025 through September 30, 2025; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are authorized to execute any and all documents related to this contract; and

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

1. Director of Public Works
2. Department of Recreation
3. United States Department of Agriculture

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean previously engaged the services of Millennium Strategies, LLC, Morristown, NJ to provide services on behalf of the Township via their Grants Research Portal Services; and

WHEREAS, the Township of Ocean is desirous of continuing such services with Millennium Strategies, LLC, Morristown, NJ for the period January 1 through December 31, 2025 at a not to exceed \$7,800.00; 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 under the following line item appropriation: Township Manager – Professional Services – account #5-01-20-703-201;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey that the contract previously awarded to Millennium Strategies LLC, Morristown, NJ is hereby extended for the period January 1 through December 31, 2025 at a cost not to exceed \$7,800.00; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized and directed to execute an Agreement for the provision of such services, a copy of which shall be maintained by the Clerk and advertised in the Township’s official newspaper pursuant to law.

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

1. Director of Finance
2. Millennium Strategies, LLC

Record of Vote	Deputy Mayor Donlon	Councilman Acerra	Councilman Fisher	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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean is in need of general consulting services for the year 2025 to assist in the preparation of zoning ordinances, to assist in the evaluation of zone change requests, to assist in analysis of landscape plans and provide other general assistance as may be required; and

WHEREAS, the Township Council of the Township of Ocean has elected to utilize the “non-fair and open” process in making this appointment pursuant to the provisions of N.J.S.A. 19:44A-20.8 for the purpose of imposing the strictest campaign spending limitations under the New Jersey Local Unit Pay-to-Play Law; and

WHEREAS, the Township Manager has determined that the value of these services is expected to exceed \$17,500.00 in the calendar year of 2025; and

WHEREAS, the anticipated term of this contract is for the one year period from January 1 through December 31, 2025; and

WHEREAS, James W. Higgins of James W. Higgins Associates has submitted a proposal for Planning Services at an hourly rate of \$225.00, as well as a fee of \$350.00 per meeting, not to exceed \$70,000.00; and

WHEREAS, the Township Manager has recommended that a contract be awarded to James W. Higgins of James W. Higgins Associates at a cost not to exceed \$70,000.00; and

WHEREAS, James W. Higgins of James W. Higgins Associates has completed and submitted a Business Entity Disclosure Certification and the C.271 Political Contribution Disclosure Form which certifies that James W. Higgins Associates has not made any reportable contributions to a political or candidate committee in the Township of Ocean in the previous year, and that the contract will prohibit James W. Higgins of James W. Higgins Associates from making any reportable contributions to a political or candidate committee in the Township of Ocean during the term of this contract; and

WHEREAS, the Director of Finance shall certify that funds for the purpose of the award of this contract will be provided for in the 2025 Township of Ocean Temporary and Final Budget under the following line item appropriations:

- Planning Board – Planning – #5-01-21-720-263
- Board of Adjustment – Planning – #5-01-21-721-263
- Various Escrow Accounts

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and under the contract itself must be available for public inspection;

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Township Council of the Township of Ocean authorizes the Mayor and Municipal Clerk to enter into a contract with James W. Higgins of James W. Higgins Associates as described herein and with a not to exceed provision of \$70,000.00; and

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification and the C.271 Political Contribution Disclosure Form be placed on file with this resolution and Contract; and

BE IT FURTHER RESOLVED, that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute any and all documents associated with this contract; and

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

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

1. Director of Finance
2. James W. Higgins Associates
3. Director of Community Development

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 **December 12, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, there exists a need in the Township of Ocean for appraisal services for various locations throughout the Township to be performed by a licensed appraiser for the year 2025; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with Sockler Realty Services Group, Inc., Hightstown, NJ to provide appraisal services for the period January 1 through December 31, 2025, pursuant to an Agreement being entered into by both parties; and

WHEREAS, the said Agreement provides for the aforementioned services being provided by Sockler Realty Services Group, Inc. at a cost not to exceed \$10,000.00 for said period; and

NOW THEREFORE, BE IT FURTHER RESOLVED, that the Township Council of the Township of Ocean authorizes the Mayor and Municipal Clerk to enter into a contract with Sockler Realty Services Group, Inc. as described herein and with a not to exceed provision of \$10,000.00; and

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

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

1. Director of Finance
2. Sockler Realty Services Group, Inc.
3. Tax Assessor

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township of Ocean and the City of Plainfield entered into a Shared Services Agreement with respect to the provision of such services pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., by way of Resolution No. 23-101 dated April 27, 2023; and

WHEREAS, said Agreement was for the period May 1, 2023 through December 31, 2023 with optional two (1) year renewals; and

WHEREAS, the City of Plainfield agreed to pay the Township of Ocean the sum of Eighty-thousand dollars (\$80,000.00) for the period May 1, 2023 to December 31, 2023 (\$120,000.00 per annum) with an annual increase of 1.75% for the second and third optional one (1) year renewals for 2024 and 2025 based upon the \$120,000.00 per annum fee; and

WHEREAS, the City of Plainfield continued the Agreement for the second optional one (1) year renewal for the period January 1, 2024 to December 31, 2024 at a cost of \$122,100, which represents a 1.75% increase over the existing shared service agreement with an annual increase of 1.75% for the third optional one (1) year renewal for 2025 based upon the \$122,100.00 per annum fee; and

WHEREAS, the City of Plainfield would like to continue the Agreement for the third optional (1) year renewal for the period January 1, 2025 to December 31, 2025 at a cost of \$124,248.00, which represents a 1.75% increase over the existing shared service agreement based upon the \$122,100.00 per annum fee; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute and deliver the Inter-local Services Agreement between the Township of Ocean and the City of Plainfield for Chief Financial Officer Services for calendar year 2025 from January 1, 2025 through December 31, 2025 for the third optional one (1) year renewal; and

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

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

1. City of Plainfield
2. Chief Financial Officer

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

Township Clerk

RESOLUTION

WHEREAS, Section 8 of the Open Public Meetings Act, Ch. 231, P.L. 1975 permits the exclusion of the public from a meeting in certain circumstance; and

WHEREAS, the public shall be excluded from discussions of and actions upon specified subject matters including:

1. Personnel
2. Pending litigation matters involving the Township, its employees and/or agents
3. Pending or future land acquisitions
4. Pending or future contract negotiations

WHEREAS, the Township of Ocean adopted procedures to make closed session minutes available for public inspection; and

WHEREAS, the Municipal Clerk, on a periodic basis shall review the minutes of the closed sessions of the Township of Ocean and make a recommendation to the Township Council which minutes should be made available for public inspection. The minutes which are made public shall not thereafter be treated as confidential but may be viewed by and copies issued to any person so requesting them; and

WHEREAS, the release of the below noted closed session minutes are subject to certain item(s) being redacted prior to the release due to the fact that the matter has not been concluded, and therefore, are not subject to release;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth that authorization is hereby given to release the following closed session minutes, subject to any appropriate redaction:

February 8, 2024
 February 22, 2024
 March 14, 2024

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 **December 12, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, in accordance with the Open Public Meetings Act, Chapter 231, P.L. 1975, it is necessary for the Township Council of the Township of Ocean to post and maintain a schedule of the meetings of the Township Council that will be held during the year 2025; and

WHEREAS, the following meetings will be held by the Township Council of the Township of Ocean for the year 2025:

1. Workshop Meetings – beginning at 5:00 p.m. or as otherwise advertised
2. Public Meetings – beginning at 7:00 p.m. or as otherwise advertised
3. Special Meetings – as needed and advertised according to the requirements of the Open Public Meetings Act.

NOW THEREFORE, BE IT FURTHER RESOLVED, that Special Meetings of the Township Council of the Township of Ocean may be called by any of the following when all requirements of the Open Public Meetings Act have been met:

1. A majority of the Township Council acting by Resolution
2. Mayor

BE IT FURTHER RESOLVED, by the Township Council of the Township of Ocean that the 2025 Meeting Schedule, as noted below, for the Township Council is hereby approved and the Township Clerk is hereby authorized to:

1. Post the Schedule of Meetings, as required by law
2. Post the schedule of Meetings on the Township of Ocean Website
3. Notify the Asbury Park Press, and The Coaster of the schedule of meetings, as approved

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

1. Department Heads
2. Ocean 77

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 **December 12, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

TOWNSHIP OF OCEAN 2025 MEETING SCHEDULE

(Meetings will be held on **Thursday** unless otherwise noted)

WORKSHOP/CLOSED SESSION MEETINGS **5:00 P.M.**

All Workshop/Closed Session Meetings are held in the Managers Council Conference Room, Town Hall, Third Floor, 399 Monmouth Road, Oakhurst, NJ on the dates listed below. Official action ***MAY BE TAKEN*** at these meetings.

REGULAR MEETINGS **7:00 P.M.**

All Regular Meetings are held in the Public Meeting Room, Town Hall, First Floor, 399 Monmouth Road, Oakhurst, NJ on the dates listed below. Official action ***SHALL BE TAKEN*** at said meetings.

MEETING DATE	SUBMISSION DEADLINE
January 9, 2025	
January 23, 2025	
February 13, 2025	
February 27, 2025	
March 13, 2025	
March 27, 2025	
April 10, 2025	
April 24, 2025	
May 8, 2025	
May 22, 2025	
June 12, 2025	
June 26, 2025	
July 10, 2025	
August 14, 2025	
September 11, 2025	
September 25, 2025	
October 9, 2025	
October 23, 2025	
November 13, 2025	
December 11, 2025	

RESOLUTION

WHEREAS, property located within the Township of Ocean, commonly known as Block 25.06, Lot 4 (187 Whale Pond Road), has been cited by the Township Code Enforcement Officer as a public health nuisance; and

WHEREAS, said public health nuisances were not abated in a reasonable time period and the Code Enforcement Officer instructed the Department of Public Works to clean said property; and

WHEREAS, the cost to abate said nuisance was \$399.64; and

WHEREAS, said cost may be assessed to the property owner through a lien against the affected property;

BE IT FURTHER RESOLVED, that the Tax Collector of the Township of Ocean be authorized to place a lien in the amount of \$399.64 on property known as Block 25.06, Lot 4 (187 Whale Pond Road), for costs incurred by the Township to abate a public health nuisance.

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

1. Director of Finance
2. Code Enforcement Officer
3. Director of Public Works

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 **December 12, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, on or about August 10, 1956, the Township of Ocean (the “Township”) obtained a final judgement against real properties known as Block 140 Lots 31 and 32-D (incorrectly listed as Lot 32) on the Tax Map of the Township of Ocean (the “Properties”); and

WHEREAS, the Properties were adjacent to each other and located in the R-4 zone, which requires minimum lot size that neither property met; and

WHEREAS, on or about September 16, 1985, the Township sought to sell at public auction, inter alia, Block 140 Lot 32-D on the Tax Map of the Township of Ocean; and

WHEREAS, Mary Koenig was the winning bidder of Block 140 Lot 32-D on the Tax Map of the Township of Ocean; and

WHEREAS, as a result of the Doctrine of Merger as the Properties were individually undersized, by operation of law, Lot 32-D included what previously was known as Block 140 Lot 31; and

WHEREAS, the deed drafted to transfer the Properties to Ms. Koenig did not explicitly indicate that Lot 32-D encompassed previous Lot 31; and

WHEREAS, subsequent to the transfer of title and to present, Ms. Koenig has paid real estate taxes on the Properties and the official tax maps of the Township confirm that the lots have merged; and

WHEREAS, Ms. Koenig seeks to sell her property and the title company has indicated that the failure to explicitly list Lot 31 creates a cloud on title, such that there was a request made for a revised deed.

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

1. That the Mayor be, and hereby is, authorized to execute the Corrective Deed in order to include the omitted parcel.
2. That all Township officials including but not limited to the Mayor, Township Manager, and Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

3. That the property owners shall be responsible for any and all filing fees associated with this corrective deed.

BE IT FURTHER RESOLVED that the Clerk forward a certified copy of this resolution to the individuals listed above of the record owners.

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Jessie M. Joseph was duly appointed to the following position for a three (3) year term commencing on January 1, 2022:

1. **Municipal Clerk** (in accordance with N.J.S.A. 40A:9-133 et seq.)
2. **Assessment Search Officer** (in accordance with N.J.S.A. 40:56-23)

WHEREAS, Jessie M. Joseph, RMC/CMC is and has been certified as a Registered Municipal Clerk since April 2005 and has satisfied the continuing education requirements for said certification; and

WHEREAS, the Township Council of the Township of Ocean is desirous of reappointing Jessie M. Joseph, RMC/CMC to the position of **Municipal Clerk** for the Township of Ocean;

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

1. Jessie M. Joseph, RMC/CMC is hereby reappointed to the position of **Municipal Clerk** and **Assessment Search Officer** for the Township of Ocean effective January 1, 2025; and
2. Jessie M. Joseph, RMC/CMC has, upon this reappointment, attained tenure in the position of Municipal Clerk pursuant to N.J.S.A. 40A:9-133 et. seq.

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

1. Township Manager
2. Municipal Clerk

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 **December 12, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

**Resolution Authorizing the Transfer of Appropriations in the
Fiscal Year 2024 Budget**

WHEREAS, it has been determined that various line items within the 2024 fiscal year operating budget need additional funds to cover necessary expenditures; and,

WHEREAS, it has also been determined that sufficient balances remain in various expense accounts to cover these expenditures; and,

WHEREAS, New Jersey Statute 40A: 4-58 allows for the transfer of funds between line items during the last two months during the fiscal year and the first three months of the following year.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, in the County of Monmouth, in the State of New Jersey that the Chief Financial Officer is hereby authorized to make the following budget transfers:

Current Fund

	<u>2024 Appropriations</u>	
From:	Streets & Roads – Other Expenses	\$ 90,000.00
	Buildings & Grounds – Other Expenses	40,000.00
	Legal – Other Expenses	27,000.00
	Health Insurance	180,000.00
To:	Maintenance of Equipment – Other Expenses	\$ 82,000.00
	Solid Waste– Other Expenses	75,000.00
	Road Repairs & Maintenance – Salaries & Wages	50,000.00
	Police – Salaries & Wages	40,000.00
	Sanitation – Salaries & Wages	25,000.00
	Social Security	65,000.00

BE IT FURTHER RESOLVED that the Township Clerk is hereby instructed to provide a certified copy to the Township Chief Financial Officer and the Township Auditor.

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean Governing Body authorized the receipt of bids for the sale of the following Abandoned Vehicles on November 14, 2024:

YEAR	MAKE	MODEL	VIN#	MINIMUM BID
2007	Toyota	Camry	4T1CE30P37U755249	\$14,200.00
2006	Dodge	Ram	1D7HU18246S712419	\$13,500.00
2004	GMC	Yukon	1GKFK66U54J115022	\$18,100.00
2003	Ford	Explorer	1FMZU72K63UA74664	\$12,000.00
2014	Ford	Focus	1FADP3F24EL322546	\$19,500.00
2007	Hyundai	Santa Fe	5NMSH13E17H042038	\$16,500.00
2010	Infiniti	Q37	JN1CV6AR9AM452301	\$19,200.00
2018	Honda	CRV	7FARW2H90JE048987	\$30,500.00
2001	Ford	Windstar	2FMZA57421BA08123	\$19,500.00
2012	Chevy	Impala	2G1WC5E38C1151770	\$20,000.00

WHEREAS, the Township Clerk did duly advertise the sale of the aforementioned abandoned vehicles on November 28, 2024 and December 5, 2024 in The Coaster to receive bids for the Township’s sale of the aforementioned vehicles on December 10, 2024; and

WHEREAS, it is the recommendation of the Township Manager and Police Department, since there were no responses to said bids, that the titles be turned over to Brothers Towing, Inc. in lieu of towing and storage charges; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County of Monmouth that authorization is hereby given to award the titles of the aforementioned vehicles to Brothers Towing Inc.; and

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

1. Police Department
2. Brothers Towing, Inc.

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 **December 12, 2024.***

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:

	<i>Term</i>	<i>Starting</i>	<i>Ending</i>
DEAL LAKE COMMISSION			
	1 year	Starting	Ending
Don Brockel		January 1, 2025	December 31, 2025
Brian Mullins, Alternate		January 1, 2025	December 31, 2025

	<i>Term</i>	<i>Starting</i>	<i>Ending</i>
MONMOUTH COUNTY COMMUNITY DEVELOPMENT COMMITTEE			
	1 year		
Colleen J. Mayer		January 1, 2025	December 31, 2025
David G. Brown, II, Alternate		January 1, 2025	December 31, 2025

	<i>Term</i>	<i>Starting</i>	<i>Ending</i>
PUBLIC AGENCY COMPLIANCE OFFICER			
	1 year		
Jessie M. Joseph		January 1, 2025	December 31, 2025

TAX ASSESSMENT OFFICER
(54:5-18.1)

Jessie M. Joseph

All other previously made appointments and associated terms shall remain in full force and effect.

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	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 **December 12, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the “Township”) enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township’s limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, Ocean Cultivation, LLC (the “Applicant”) submitted an application to the Township to operate a Class 1 Cannabis Cultivator business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 3500 Sunset Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 1 Cannabis Cultivator, subject to the Township’s land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, the Township expected that the business be operational soon thereafter; and

WHEREAS, the CRC has not granted its approval to Ocean Cultivation, LLC due to no fault of its own and the Applicant has yet to become operational due to unforeseen issues related to retrofitting the building on the property; and

WHEREAS, as a result of these circumstances, the Township wishes to extend the provisional award.

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

1. The license awarded to Ocean Cultivation, LLC will now lapse on April 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.

2. Should this license lapse, the Township may offer the license to the public.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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 **December 12, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the “Township”) enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township’s limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, Ganja Manja, LLC (the “Applicant”) submitted an application to the Township to operate a Class 1 Cannabis Cultivator business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 1776 Bloomsbury Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 1 Cannabis Cultivator, subject to the Township’s land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, the Township expected that the business be operational soon thereafter; and

WHEREAS, Ganja Manja, LLC is awaiting approval from the CRC so they can be placed on the next cycle of voting to be licensed by the commissioners; and

WHEREAS, as a result of these circumstances, the Township wishes to extend the provisional award.

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

1. The license awarded to Ganja Manja, LLC will now lapse on April 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.
2. Should this license lapse, the Township may offer the license to the public.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the “Township”) enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township’s limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, The Next Chapter Market, LLC (the “Applicant”) submitted an application to the Township to operate a Class 5 Cannabis Retailer business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 1304 Brielle Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 5 Cannabis Retailer, subject to the Township’s land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, the Township expected that the business be operational soon thereafter; and

WHEREAS, The Next Chapter Market, LLC is awaiting approval from the CRC so they can be placed on the next cycle of voting to be licensed by the commissioners; and

WHEREAS, as a result of these circumstances, the Township wishes to extend the provisional award.

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

1. The license awarded to The Next Chapter Market, LLC will now lapse on April 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.
2. Should this license lapse, the Township may offer the license to the public.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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

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 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the “Township”) enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township’s limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, Ganja Manja, LLC (the “Applicant”) submitted an application to the Township to operate a Class 2 Cannabis Manufacturer business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 1776 Bloomsbury Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 2 Cannabis Manufacturer, subject to the Township’s land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, the Township expected that the business be operational soon thereafter; and

WHEREAS, Ganja Manja, LLC is awaiting approval from the CRC so they can be placed on the next cycle of voting to be licensed by the commissioners; and

WHEREAS, as a result of these circumstances, the Township wishes to extend the provisional award.

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

1. The license awarded to Ganja Manja, LLC will now lapse on April 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.

2. Should this license lapse, the Township may offer the license to the public.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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

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 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, on August 12, 2021, the Township Council of the Township of Ocean, County of Monmouth (the “Township”) enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and,

WHEREAS, the Township determined that certain classes of Cannabis Businesses should be permitted in certain zones and in appropriate locations therein subject to obtaining a license from the Township; and

WHEREAS, the Township advertised for Proposals to be submitted by interested parties for the Township’s limited number of licenses, and

WHEREAS, the Request for Proposals outlined a mechanism by which to award a license; and

WHEREAS, BGNJ Partners, LLC (the “Applicant”) submitted an application to the Township to operate a Class 2 Cannabis Manufacturer business and was deemed to be awarded an available license; and

WHEREAS, the Applicant has indicated that the business is to be located at 1304 Brielle Avenue in the Township; and

WHEREAS, the location of the proposed business is within the area in the Township that allows for the operation of a Class 2 Cannabis Manufacturer, subject to the Township’s land use regulations and other generally applicable Township codes and regulations; and

WHEREAS, the awards of licenses sunset automatically on 12:00 a.m. on December 31, 2024, if the cannabis businesses did not receive approval from the CRC by that time; and

WHEREAS, the Township expected that the business be operational soon thereafter; and

WHEREAS, BGNJ Partners, LLC is awaiting approval from the CRC so they can be placed on the next cycle of voting to be licensed by the commissioners; and

WHEREAS, as a result of these circumstances, the Township wishes to extend the provisional award.

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

1. The license awarded to BGNJ Partners, LLC will now lapse on April 1, 2025 at 12:00 a.m. in the event that it does not receive its state-issued license and has not started operating, which includes but is not limited to receiving all land-use approvals from the Township.

2. Should this license lapse, the Township may offer the license to the public.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Township Clerk and shall take effect as provided by applicable law. The Township Clerk shall provide a certified copy of this Resolution to the Applicant.

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 **December 12, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

TOWNSHIP OF OCEAN

BILL LIST

DECEMBER 12, 2024

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	December, 2024 Tax Levy	\$	5,560,433.50
Board of Fire Commissioners - Fire District #1	4th Quarter, 2024 Tax Levy		538,874.50
Board of Fire Commissioners - Fire District #2	4th Quarter, 2024 Tax Levy		420,382.75
NJ State Health Benefits	November, 2024 Health Benefits		254,955.16
NJ Motor Vehicle Services	New Title for 2024 Ford Bronco - Community Dev.		60.00
Corporate Payment Systems	Procurement Card - October 2024 (Recreation/Golf)		2,033.52
Hunter Carrier Services	Phone Services - October 2024		882.50
My FSA Link, LLC (dba/Gente)	FSA Admin. & COBRA Admin. Fees		1,047.00
ADP Inc.	Payroll Services - Ocean & TOSA		2,495.73
Flagship Dental Plans	Dental Coverage - December, 2024		221.08
Delta Dental of NJ Inc.	Dental Coverage - December, 2024		10,427.67
Standard Insurance Company	Life Insurance - December, 2024		912.90
Corporate Payment Systems	Procurement Card - October 2024 (Data Processing)		524.85
Township of Ocean - Payroll Account	Payroll #23 - 11/15/2024		718,740.33
Township of Ocean - Payroll Account	Payroll #23 - 11/15/2024 (FICA, MEDI & DCRP)		30,960.50
Township of Ocean - Payroll Account	Payroll #24 - 11/27/2024		750,905.85
Township of Ocean - Payroll Account	Payroll #24 - 11/27/2024 (FICA, MEDI & DCRP)		35,598.86
Vantagepoint Transfer Agents	RHS - Reimbursement, December 2024		31,475.12
TSYS	October, 2024 Discount Fees		12,146.55
TSYS	November, 2024 Discount Fees		8,000.73
Authorize.Net	December, 2024 Discount Fees		137.25
Optimum	Various Locations - November 2024		710.88
Verizon Business Fios	Various Locations - November 2024		1,089.96
WorldPay	November, 2024 Discount Fees		739.75
WorldPay	December, 2024 Discount Fees		1,095.87
Any Excuse For A Party, INC	Christmas Tree Lighting - 12/7/2024		2,145.00
Brothers Management Association, INC	Christmas Tree Lighting - 12/7/2024		950.00

Optimum	Indoor Golf - 12/1/24-12/31/24	372.56
Verizon Wireless	Aircard / Modems Service Plan - 10/26/24-11/25/24	1,888.51
Big Marks Action Park, LLC	Christmas Tree Lighting - 12/7/2024	4,000.00
JamFam Productions	Christmas Tree Lighting - 12/7/2024	2,425.00
TMOBILE	Phone Services - November	513.80
	TOTAL CURRENT FUND \$	<u>8,397,147.68</u>

TRUST FUNDS:

Township of Ocean	Payroll #23 - 11/15/2024 Special Duty Admin/Car Fees	\$ 13,730.00
Township of Ocean	Payroll #24 - 11/27/2024 Special Duty Admin/Car Fees	12,338.75
Township of Ocean Payroll Account	TORTA Programs - Payroll #23- 11/15/2024	2,856.55
Township of Ocean Payroll Account	TORTA Programs - Payroll #24 - 11/27/2024	3,068.14
Cathy Daprato	Musical Performance-Christmas Tree Lighting - 12/7/24	250.00
Party Perfect Rentals	Christmas Tree Lighting - 12/7/24	1,155.00
	TOTAL TRUST FUNDS \$	<u>33,398.44</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	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00223	ACCURINT FOR LAW ENFORCEMENT											
	24-02679	11/14/24	PD-BACKGROUNDS- AUG THRU OCT									
			1 PD- BACKGROUNDS - AUGUST 2024	47.50	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	11/14/24	12/11/24		128204420240831	N
			2 PD- BACKGROUNDS - SEPT 2024	48.50	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	11/14/24	12/11/24		128204420240930	N
			3 PD- BACKGROUNDS - OCTOBER 2024	43.50	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	11/14/24	12/11/24		128204420241031	N
				139.50								
	Vendor Total:			139.50								
00305	ADAMS REHMAN HEGGAN ASSOC INC											
	23-02541	10/17/23	PHASE I & II - OCEAN GLADES									
			15 Professional Services Sept '24	3,172.50	3-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	10/12/23	11/25/24		81490	N
	Vendor Total:			3,172.50								
00875	AIR SYSTEMS MAINTENANCE INC											
	24-01078	05/09/24	Abatement of boiler violation									
			2 Abatement of boiler violation	5,989.00	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	05/09/24	11/25/24		75913	N
	24-02031	09/05/24	Abatement DEP Violation									
			2 Abatement DEP Violation	4,940.00	4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/05/24	12/09/24		76871	N
	24-02440	10/21/24	Oct 2024 heating & Air contrac									
			3 oct 2024 heating & air contrac	2,408.33	4-01-26-772-247	B CONTRACT SERVICES (B&G)	R	10/21/24	11/25/24		15619	N
			4 oct 2024 heating & air parts	1,620.00	4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	10/21/24	11/25/24		77069	N
				4,028.33								
	24-02719	11/18/24	Ac repair library									
			1 Ac repair library	9,282.55	4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	11/18/24	12/09/24		76795	N
	Vendor Total:			24,239.88								

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
01154 GRIFFITH-ALLIED TRUCKING, LLC														
24-02400	10/18/24	Oct 2024	Gas/Diesel Fuel twp				B							
3	Oct 2024	gas fuel	16,194.59	4-01-31-833-392		B GASOLINE		R	10/18/24	11/25/24			552433	N
4	Oct 2024	diesel fuel	14,496.43	4-01-31-833-393		B DIESEL		R	10/18/24	11/25/24			670776	N
			<u>30,691.02</u>											
24-02620	11/08/24	Nov 2024	gas/diesel fuel twp				B							
3	Nov 2024	gas fuel twp	15,462.10	4-01-31-833-392		B GASOLINE		R	11/08/24	12/09/24			558086	N
4	Nov 2024	diesel fuel twp	15,646.74	4-01-31-833-393		B DIESEL		R	11/08/24	12/09/24			311841	N
			<u>31,108.84</u>											
			Vendor Total:		61,799.86									
01267 AMERICAN UNIFORM & SUPPLY CO														
24-02562	11/05/24	PD-DISPATCH	UNIFORMS											
1	TRUE BLACK/GREY	HEATHER	119.98	4-01-25-746-256		B CLOTHING (DISPATCH)		R	11/05/24	12/10/24			1406	N
2	TRUE BLACK/GREY	HEATHER	179.97	4-01-25-746-256		B CLOTHING (DISPATCH)		R	11/05/24	12/10/24			1406	N
3	TRUE BLACK/GREY	HEATHER	179.97	4-01-25-746-256		B CLOTHING (DISPATCH)		R	11/05/24	12/10/24			1406	N
4	TRUE BLACK/GREY	HEATHER	119.98	4-01-25-746-256		B CLOTHING (DISPATCH)		R	11/05/24	12/10/24			1406	N
5	MENS CHARCOAL	8oz FULL-ZIP	59.98	4-01-25-746-256		B CLOTHING (DISPATCH)		R	11/05/24	12/10/24			1406	N
6	OCEAN TOWNSHIP	POLICE	144.00	4-01-25-746-256		B CLOTHING (DISPATCH)		R	11/05/24	12/10/24			1406	N
			<u>803.88</u>											
			Vendor Total:		803.88									
01710 ARBUS, MAYBRUCH & GOODE LLC														
24-02814	12/04/24	LEGAL SVCS.	11/1/24-11/30/24	C24-0004	C									
1	RETAINER	12/1/2024	3,000.00	4-01-20-712-215		B ANNUAL RETAINER (LEGAL)		R	07/01/24	12/10/24				N
2	GENERAL LEGAL		2,880.00	4-01-20-712-217		B LITIGATION (LEGAL)		R	06/06/24	12/10/24			11/1 - 11/30	N
3	HOLLISTER, ALLISON		36.00	4-01-20-712-217		B LITIGATION (LEGAL)		R	06/06/24	12/10/24			11/1 - 11/30	N
			<u>5,916.00</u>											
24-02815	12/04/24	TAX APPEALS -	11/1/24-11/30/24	C24-0004	C									
1	TAX APPEALS -	11/1/24-11/30/24	2,240.00	4-01-20-710-219		B DEFENSE OF TAX APPEALS (AT)		R	06/06/24	12/10/24			11/1 - 11/30	N
			Vendor Total:		8,156.00									

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
01735	ARMSTRONG TREE SERVICE LLC														
		24-01048	05/03/24	Remove hazard trees twp wide		B									
		3		remove hazard tree	1,000.00	T-03-56-860-860			B Reserve Shade Trees	R	05/03/24	11/25/24		24-10031	N
		24-01560	07/09/24	702 Deal rd 8-10 tree removal		B									
		2		702 Deal rd 8-10 tree removal	1,500.00	T-03-56-860-860			B Reserve Shade Trees	R	07/09/24	11/25/24		24-9906	N
		24-01954	08/27/24	2 emergency tree calls											
		1		2 emergency tree calls	4,500.00	T-03-56-860-860			B Reserve Shade Trees	R	08/27/24	11/25/24		24-9950&24-9927	N
		24-02134	09/17/24	Emergency Hazard 1 Wilson ave		B									
		2		Emergency Hazard 1 Wilson Ave.	2,000.00	T-03-56-860-860			B Reserve Shade Trees	R	09/17/24	12/09/24		24-9997	N
		24-02544	11/04/24	24 Lancaster dr broken limb											
		1		24 Lancaster dr broken limb	500.00	T-03-56-860-860			B Reserve Shade Trees	R	11/04/24	11/25/24		24-10030	N
				Vendor Total:	9,500.00										
01947	ATLANTIC TOMORROWS OFFICE														
		24-02474	10/29/24	COPIER USAGE IN COM DEV											
		1		COPIER USAGE IN COM DEV	605.74	4-01-21-722-253			B EQUIPMENT (PA)	R	10/29/24	12/02/24		987362	N
				Vendor Total:	605.74										
02110	LEON S. AVAKIAN, INC														
		24-02172	09/19/24	INV:28178 KRAMER CT/POPLAR BR											
		1		INV:28178 KRAMER CT/POPLAR BR	1,140.00	G-02-41-915-301			B KRAMER COURT PEDESTRIAN BRIDGE PROJECT	R	09/19/24	12/09/24		28178	N
		24-02737	11/25/24	INSPECTION FEES											
		1		INV:29169 11 OLD FARM ROAD	160.00	IADES002			P 11 OLD FARM RD A-OT19-41	R	11/25/24	12/10/24		29169	N
		2		INV:28171 2133-2135 HWY 35	2,698.75	IRCRS001			P 2133-2135 HWY 35 A-OT 21-45	R	11/25/24	12/10/24		28171	N
		3		INV:27521 2135 HIGHWAY 35	786.25	IRCRS001			P 2133-2135 HWY 35 A-OT 21-45	R	11/25/24	12/10/24		27521	N
		4		INV:27040 2133-2135 HWY 35	797.50	IRCRS001			P 2133-2135 HWY 35 A-OT 21-45	R	11/25/24	12/10/24		27040	N
		5		INV:24431 2133-2135 HWY 35	1,067.50	IRCRS001			P 2133-2135 HWY 35 A-OT 21-45	R	11/25/24	12/10/24		24431	N
		6		INV:24888 2133-2135 HWY 35	1,320.00	IRCRS001			P 2133-2135 HWY 35 A-OT 21-45	R	11/25/24	12/10/24		24888	N
		7		INV:28953 COSTCO GAS PH1&2	1,200.00	I2301H01			P 2301 HWY 66 - (A-OT24-73)	R	11/25/24	12/10/24		28953	N
		9		INV:28832 THE ENCLAVE -STAGE2	5,497.50	ITOLL004			P ENCLAVE:STAGE 2: OT 17-29.4	R	12/04/24	12/10/24		28832	N
		10		INV:26887 THE ENCLAVE -STAGE2	492.50	ITOLL004			P ENC 2: OT 17-29.4	R	12/04/24	12/10/24		26887	N

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02110	LEON S. AVAKIAN, INC				Continued							
		24-02737	11/25/24	INSPECTION FEES	Continued							
		11 INV:26301	107 ADAMS-NASCIMENT	<u>1,555.00</u>	I107AD01	P 107 ADAMS AVE (A-OT23-35)	R	12/05/24	12/10/24		26301	N
				15,575.00								
		24-02843	12/05/24	INV:28364 G.E -DREDGING PONDS								
		1 INV:28364	G.E -DREDGING PONDS	17,822.50	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	12/05/24	12/09/24		28364	N
		24-02844	12/05/24	INV:28366 G.E-DREDGING PONDS								
		1 INV:28366	G.E-DREDGING PONDS	7,822.50	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	12/05/24	12/09/24		28366	N
		24-02845	12/05/24	INV:28182 G.E(PONDS)-SNELL/COL								
		1 INV:28182	G.E(PONDS)-SNELL/COL	9,130.00	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	12/05/24	12/09/24		28182	N
		24-02846	12/06/24	INV:27730-DREDGING LOLLIPOP PN								
		1 INV:27730	DREDGING LOLLIPOP PN	1,600.00	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	12/06/24	12/06/24		27730	N
		24-02847	12/06/24	INV:28253-DREDGING LOLLIPOP PN								
		1 INV:28253	DREDGING LOLLIPOP PN	85.00	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	12/06/24	12/06/24		28253	N
		24-02848	12/06/24	INV:27731 -LOLLIPOP FOOTBRIDGE								
		1 INV:27731	-LOLLIPOP FOOTBRIDGE	1,600.00	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	12/06/24	12/06/24		27731	N
		24-02849	12/06/24	INV:28254 -LOLLIPOP FOOTBRIDGE								
		1 INV:28254	-LOLLIPOP FOOTBRIDGE	85.00	4-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	12/06/24	12/06/24		28254	N
			Vendor Total:	54,860.00								
02670	BARG'S LAWN & GARDEN SHOP INC											
		24-02413	10/18/24	Oct 2024 lawn mower parts		B						
		2 Oct 2024	lawn mower parts	322.62	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/18/24	11/25/24		135562	N
			Vendor Total:	322.62								

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03017	BECKERS TREE SERVICE INC	24-01049	05/03/24	Remove Hazard tree 34 Arbor		B									
		2		Remove 2 hazardous tree	6,000.00	T-03-56-860-860			B Reserve Shade Trees	R	05/03/24	12/09/24		14193	N
	Vendor Total:				6,000.00										
03066	BERGEY'S INC	24-02421	10/18/24	Oct 2024 parts for Twp Veh		B									
		2		Oct 2024 parts for Twp Veh	849.73	4-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	10/18/24	12/02/24			N
	Vendor Total:				849.73										
03069	BERGEY'S TRUCK CENTER	24-02485	10/29/24	Repairs for SL-6		B									
		2		Repairs for SL-6	597.13	4-01-26-767-252			B OUTSIDE REPAIRS/SERVICES (ME)	R	10/29/24	12/09/24		RA907000995:02	N
	Vendor Total:				597.13										
04005	BOARD OF FIRE COMMISSIONERS	24-02701	11/18/24	PD- 50% OPTICOM MAINTENANCE											
		1		50% OPTICOM MAINTENANCE	810.12	4-01-25-745-279			B OTHER MAINTENANCE ITEMS (POL)	R	11/18/24	12/10/24			N
	Vendor Total:				810.12										
04348	BROOKREST SOD FARMS	24-01298	06/03/24	SOD FOR 10TH HOLE GOLF COURSE		B									
		2		SOD FOR 10TH HOLE	200.00	4-05-28-799-286			B GRASS SEED, FERTILIZER (C.T.G.C)	R	06/03/24	12/09/24		85825	N
	Vendor Total:				200.00										
05236	CALLAWAY GOLF CO - HDQTRS BLDG	24-00378	02/08/24	Golf Course Callaway Supplies		B									
		3		WFLGC PRO SHOP SUPPLIES	214.80	4-05-28-799-287			B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	02/08/24	11/25/24		939111648	N
		7		WFLGC PRO SHOP SUPPLIES	314.80	4-05-28-799-287			B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	10/04/24	12/09/24		939114442	N
	Vendor Total:				529.60										

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05575	CDW GOVERNMENT LLC	24-01854	08/14/24	PD/CAP-COMM HEADSET RPLCMTS										
		1		POLY-ENCOREPRO 510 W/QUICK	682.20	C-04-55-965-911		B ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT R	R	08/14/24	12/11/24		AA9M52D	N
		Vendor Total:			682.20									
05605	CELLEBRITE INC.	24-02599	11/07/24	PD-CELLEBRITE RECERT - 276										
		1		SELF-PACED RECERTIFICATION	310.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	11/07/24	12/10/24		Q-425188-2	N
		2		SELF-PACED RECERTIFICATION	310.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	11/07/24	12/10/24		Q-425188-2	N
					620.00									
		Vendor Total:			620.00									
06311	CLARKE CATON HINTZ	24-00660	03/21/24	2024 PROFESSIONAL SERVICES			B							
		10	9/30/24-10/25/24	PROF SERVICES	4,237.50	4-01-20-712-217		B LITIGATION (LEGAL)	R	10/16/24	11/25/24		91141	N
		Vendor Total:			4,237.50									
06421	CME ASSOCIATES	24-02612	11/08/24	BD ENGINEER - PROFESSIONAL SVC										
		1		BD ENGINEER - INV #364903	511.00	RWOODL02		P 1410 WOODLOCK AVE.	R	11/08/24	12/02/24		0364903	N
24-02744	11/25/24	RESO COMPLIANCE BILLING												
		1		RESO COMP. REVIEW: INV#363567	91.00	RROFE02		P 231 PARK AVE - ROFE	R	11/25/24	12/09/24		363567	N
		2		RESO. COMP REV#3: INV# 363567	399.00	RROFE02		P 231 PARK AVE - ROFE	R	11/25/24	12/09/24		363567	N
		3		RESO. COMP REV#3: INV# 364016	66.50	RROFE02		P 231 PARK AVE - ROFE	R	11/25/24	12/09/24		364016	N
		4		RESO. COMP REV#3 - INV# 364016	199.50	RROFE02		P 231 PARK AVE - ROFE	R	11/25/24	12/09/24		364016	N
		5		LEG.DESCRPTION REV INV#364006	133.00	R1298WI01		P 1298 WICKAPECKO DRIVE-A.KOENIG	R	11/25/24	12/09/24		364006	N
					889.00									
24-02745	11/25/24	BD ENGINEER - PROFESSIONAL SVC												
		1		BD ENGINEER - INV #0330085	1,603.50	RFRIS001		P 2795-2797 ASBURY AVE-FIRST FRE	R	11/25/24	11/27/24		0330085	N
24-02747	11/25/24	COSTCO - RESO COMPLIANCE REV,												
		1		RESO COMP. REV #1 - INV.363571	182.00	RCOSTC01		P COSTCO GAS STATION - SEAVIEW	R	11/25/24	12/02/24		363571	N
		2		RESO COMP REV#2 - INV# 363571	133.00	RCOSTC01		P COS TION - SEAVIEW	R	11/25/24	12/02/24		363571	N

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06421	CME ASSOCIATES				Continued										
24-02747	11/25/24	COSTCO - RESO COMPLIANCE REV,		Continued											
	3	RESO COMP REV#1 - INV# 363571	399.00		RCOSTC01	P COSTCO GAS STATION - SEAVIEW				R	11/25/24	12/02/24		363571	N
			714.00												
24-02853	12/08/24	RESOLUTION COMPLIANCE													
	1	RESO COMP. REV#3 - INV# 365539	136.50		RROFE02	P 231 PARK AVE - ROFE				R	12/08/24	12/11/24		365539	N
	2	RESO. COMP REV#3 - INV# 365539	45.50		RROFE02	P 231 PARK AVE - ROFE				R	12/08/24	12/11/24		365539	N
	3	RESO COMP. REV#3 - INV# 366094	91.00		RROFE02	P 231 PARK AVE - ROFE				R	12/08/24	12/11/24		366094	N
	4	RESO COMP. REV#1 - INV# 366097	91.00		RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.				R	12/08/24	12/11/24		366097	N
	5	RESO COMP. REV#1 - INV# 366097	182.00		RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.				R	12/08/24	12/11/24		366097	N
	6	RESO COMP. REV#1 - INV# 366097	133.00		RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.				R	12/08/24	12/11/24		366097	N
	7	RESO COMP. REV#1 - INV# 366097	133.00		RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.				R	12/08/24	12/11/24		366097	N
	8	REV. PLANS - INV# 365545	45.50		RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.				R	12/08/24	12/11/24		365545	N
	9	RESO COMP. REV#1 - INV# 365545	1,064.00		RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.				R	12/08/24	12/11/24		365545	N
			1,921.50												
		Vendor Total:	5,639.00												
06435	CMF BUSINESS SUPPLIES INC														
24-02560	11/05/24	PD-COPY PAPER REPLENISHMENT													
	1	8.5X11 20LB 92B COPY PAPER	1,759.60		4-01-25-745-206	B PRINTING (POL)				R	11/05/24	12/11/24		367763-0	N
		Vendor Total:	1,759.60												
06639	CONNELL CONSULTING LLC														
24-02682	11/14/24	PD-OPRA FOR PROFESSIONALS 056													
	1	OPRA FOR PROFESSIONALS	159.00		4-01-25-745-207	B CONTINUING EDUCATION (POL)				R	11/14/24	12/10/24		4968-24	N
		Vendor Total:	159.00												
06664	COOPER ELECTRIC SUPPLY CO														
24-02396	10/18/24	Oct 2024 electric supplies			B										
	2	Oct 2024 electric supplies	1,600.05		4-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)				R	10/18/24	11/25/24			N
		Vendor Total:	1,600.05												

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06692	COUNTY OF MONMOUTH	24-02688	11/14/24	Sept 2024 DPW Vehicle washes										
		1	Sept 2024	DPW Vehicle washes	1,371.50	4-01-26-767-247		B CONTRACTED SERVICE (ME)	R	11/14/24	12/09/24		24000847	N
		Vendor Total:			1,371.50									
06697	COASTAL PEST CONTROL & LAWN	24-02397	10/18/24	Oct 2024 rodent treatment			B							
		2	Oct 2024	rodent treatment	345.00	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	10/18/24	12/02/24			N
		Vendor Total:			345.00									
06910	CRAFTMASTER PRINTING INC	24-02565	11/05/24	PD-ALARM ORDINANCE ENVELOPES										
		1	#10 WINDOW ENVELOPES- BLK INK	568.00	4-01-25-745-206			B PRINTING (POL)	R	11/05/24	12/11/24		179474	N
		2	#9 REGULAR ENVELOPES- BLK INK	613.00	4-01-25-745-206			B PRINTING (POL)	R	11/05/24	12/11/24		179474	N
				1,181.00										
		Vendor Total:			1,181.00									
08256	TREASURER ST OF NJ	24-02709	11/18/24	Marriage License Reimbursement										
		1	January February March 2024	525.00	4-01-55-701-104			R MARRIAGE LICENSES - DUE ST NJ	R	11/18/24	12/09/24			N
		2	April May June 2024	1,250.00	4-01-55-701-104			R MARRIAGE LICENSES - DUE ST NJ	R	11/18/24	12/09/24			N
		3	July August September 2024	1,150.00	4-01-55-701-104			R MARRIAGE LICENSES - DUE ST NJ	R	11/18/24	12/09/24			N
				2,925.00										
		Vendor Total:			2,925.00									
08636	DILWORTH PAXSON, LLP	24-02529	10/31/24	PREP OF BOND ORDINANCE #2480										
		1	PREP OF BOND ORDINANCE #2480	450.00	C-04-55-972-995			B ORD. 2480 - 40A:2-20 COSTS	R	10/31/24	11/27/24			N
		24-02797	11/26/24	PREP OF BOND ORD #2484										
		1	PREP OF BOND ORD #2484	450.00	C-04-55-973-995			B ORD 2484 - 40A:2-20 COST SIDEWALKS/APRON R	R	11/26/24	11/27/24			N
		Vendor Total:			900.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description						Exc
09530	DREYER'S LUMBER & HARDWARE INC											
24-02398	10/18/24 Oct 2024 Lumber & supports				B							
2	Oct 2024 Lumber & supports	222.01		4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	10/18/24	12/02/24		33099 & 33055	N
	Vendor Total:	222.01										
12980	NJ E-ZPASS NON REVENUE ACCTS											
24-02692	11/14/24 REPLENISH EZ PASS ACCT FUNDS											
1	REPLENISH EZ PASS ACCT FUNDS	80.00		4-01-28-795-299		B DAY CAMP EXPENSES (REC)	R	11/14/24	12/09/24			N
	Vendor Total:	80.00										
13145	FBI NATIONAL ACADEMY ASSOC											
24-01700	07/23/24 PD-2024 ANNUAL TRAINING CONF											
1	ANNUAL TRAINING CONFERENCE	585.00		4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	07/23/24	12/11/24			N
	Vendor Total:	585.00										
13220	NAPA AUTO PARTS											
24-02417	10/18/24 Oct 2024 parts for Twp Veh				B							
2	Oct 2024 parts for Twp Veh	9,396.72		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	10/18/24	12/09/24			N
	Vendor Total:	9,396.72										
14435	FOLEY INC											
24-02278	10/03/24 Replace old CAT loader				B							
7	New CAT loader replaced old	39,747.97		C-04-55-968-910		B ORD 2428: DPW - STREET SIGNS & STRIPING	R	10/03/24	11/25/24		0449481	N
8	New CAT loader replaced old	23,278.62		C-04-55-970-906		B ORD 2470: DPW (1) SL SANITATION TRUCK	R	10/03/24	11/25/24		0449481	N
9	New CAT loader replaced old	20,172.77		C-04-55-970-907		B ORD 2470: DPW (1) RL SANITATION TRUCK	R	10/03/24	11/25/24		0449481	N
10	New CAT loader replaced old	4,512.00		C-04-55-970-908		B ORD 2470: DPW LOADER w/ROCKLAND CLAW	R	10/03/24	11/25/24		0449481	N
11	New CAT loader replaced old	1.01		C-04-55-970-909		B ORD 2470: DPW REAR LOADER	R	10/03/24	11/25/24		0449481	N
12	New CAT loader replaced old	99,535.63		C-04-55-970-910		B ORD 2470: DPW F-250's, F-450, DUMP TRUCK	R	10/03/24	11/25/24		0449481	N
		187,248.00										
24-02410	10/18/24 Oct 2024 parts for loaders				B							
2	Oct 2024 parts for loaders	405.49		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	10/18/24	11/25/24			N
	Vendor Total:	187,653.49										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
14728	FREEHOLD FORD, INC	24-02414	10/18/24	Oct 2024 Ford parts		B	R	10/18/24	11/25/24			N
		2	Oct 2024	Ford parts	674.62	4-01-26-767-248						
				Vendor Total:	674.62							
16010	GEESE CHASERS LLC	24-01214	05/20/24	WFLGC GEESE MAINT JUN-NOV		B	R	05/20/24	11/25/24		GC27943&GC28121	N
		6	WFLGC GEESE MAINT	OCT & NOV	1,898.00	4-05-28-799-252						
				Vendor Total:	1,898.00							
16775	GLOCK PROFESSIONAL INC	24-01290	06/03/24	PD-MOS INSTRUCTOR WORKSHOP 278		B	R	06/03/24	12/11/24		TRP/100199632	N
		1	MOS INSTRUCTOR WORKSHOP		500.00	4-01-25-745-207						
				Vendor Total:	500.00							
17085	GOVCONNECTION, INC/CONNECTION	24-02392	10/18/24	PD/GRT- MUNICIPAL BLDG CAMERAS		B	R	10/18/24	12/10/24		75831027	N
		1	INSTALL SURVEILLANCE CAMERAS		5,851.04	G-02-41-867-302						
		2	INSTALL SURVEILLANCE CAMERAS		4,418.81	C-04-55-965-909					75831027	N
					10,269.85							
				Vendor Total:	10,269.85							
17110	GPANJ	24-02675	11/14/24	Holiday Installation mtg		B	R	11/14/24	11/27/24			N
		1	Holiday Dinner		65.00	4-01-20-703-207						
				Vendor Total:	65.00							
17315	W W GRAINGER INC	24-02113	09/11/24	sept 2024 supplies shop/bld		B	R	09/11/24	11/27/24			N
		3	Oct 2024 supplies bld use		890.58	4-01-26-772-279						
				Vendor Total:	890.58							

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
17605	GUIDO, MATTHEW R											
24-02836	12/05/24 PD-ARMORS COURSE 278											
1	COLT M4/M16 ARMORERS COURSE	605.00		4-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	12/05/24	12/11/24			N
Vendor Total:		605.00										
18662	DIRECT ENERGY BUSINESS											
24-02325	10/09/24 October 2024 Electric				B							
2	October 2024 Electric	8,458.54		4-01-31-825-361	B	ELECTRIC - BUILDINGS/GROUNDS	R	10/09/24	11/27/24			N
Vendor Total:		8,458.54										
19020	JAMES W. HIGGINS ASSOCIATES											
24-02698	11/18/24 BD PLANNER - PROFESSIONAL SVC											
1	BD PLANNER - JOB #OT24000.PB	200.00		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	11/18/24	11/25/24		1020240T24000.P	N
2	BD PLANNER - JOB #OT24060	67.50		R507ST01	P	507 STAFFA STREET - HABER	R	11/18/24	11/25/24		1020240T24060	N
3	BD PLANNER - JOB #OT24061	472.50		RHOLL001	P	510 ROSELD AVE-HOLLYWOOD GOLF	R	11/18/24	11/25/24		102020T24061	N
4	BD PLANNER - JOB #OT24062	67.50		4-01-21-721-263	B	PLANNING SERVICES (BA)	R	11/18/24	11/25/24		1020240T24062	N
5	BD PLANNER - JOB #OT24063	67.50		4-01-21-721-263	B	PLANNING SERVICES (BA)	R	11/18/24	11/25/24		1020240T24063	N
6	BD PLANNER - JOB #OT24064	573.75		4-01-21-721-263	B	PLANNING SERVICES (BA)	R	11/18/24	11/25/24		1020240T24064	N
7	BD PLANNER - JOB #OT24066	810.00		4-01-21-721-263	B	PLANNING SERVICES (BA)	R	11/18/24	11/25/24		1020240T24064	N
8	BD PLANNER - JOB #OT24067	708.75		R420WP01	P	420 WEST PARK AVE - M. KAKIASH	R	11/18/24	11/25/24		1020240T24067	N
9	BD PLANNER - JOB #OT24068	683.75		RGREE02	P	204 WEST MORGAN AVE-GREENSTEIN	R	11/18/24	11/25/24		1020240T24068	N
		<u>3,651.25</u>										
24-02748	11/25/24 RESOLUTION COMPLIANCE REVIEWS											
1	REV PLANS & PREPARE REPORT	270.00		RMEM001	P	44 MONMOUTH ROAD - MEMO INV.	R	11/25/24	12/02/24		1020240T22021RC	N
2	REV. PLANS/RES & PREPARE RPT	202.50		RCOSTC01	P	COSTCO GAS STATION - SEAVIEW	R	11/25/24	12/02/24		1020240T24025RC	N
3	REV PLANS/RES. & PREPARE RPT	135.00		R1298WI01	P	1298 WICKAPECKO DRIVE-A.KOENIG	R	11/25/24	12/02/24		1020240T24040RC	N
		<u>607.50</u>										
24-02750	11/25/24 BD PLANNER - PROFESSIONAL SVC											
1	BD PLANNER - JOB #OT19052.LI	67.50		RLOGN001	P	LOGAN COMMUNITY LLC	R	11/25/24	11/27/24		1020240T19052LI	N
24-02760	11/25/24 BD PLANNER - PROFESSIONAL SVC											
1	BD PLANNER - JOB #OT23047	202.50		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	11/25/24	11/27/24		220240T23047	N

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
19020	JAMES W. HIGGINS ASSOCIATES				Continued										
		24-02835	12/05/24	SALAMA - 451 BROOKSIDE											
		1		REV. PLANS/RESO/TREE ORD.	270.00	4-01-21-721-263			B PLANNING SERVICES (BA)	R	12/05/24	12/11/24		1020240T23034RC	N
				Vendor Total:	4,798.75										
19638	HOFFMAN SERVICES INC														
		24-02609	11/08/24	rebuild/overhal mech lift											
		1		rebuild/overhal mech lift	5,040.00	C-04-55-968-905			B ORD 2428: DPW - 3 SL SANITATION TRUCKS	R	11/08/24	11/25/24		20978	N
				Vendor Total:	5,040.00										
20254	HUNTER TECHNOLOGIES														
		24-02769	11/25/24	Phone System Power Supply											
		1		Phone System Power Supply	82.88	4-01-20-707-205			B COMPUTER/PRINTER SUPP (DP)	R	11/25/24	12/09/24		82138	N
				Vendor Total:	82.88										
23457	JAMM PRINTING														
		24-02536	11/01/24	ENVELOPES											
		1		ENVELOPES	175.00	4-01-27-785-205			B OFFICE SUPPLIES (H&CE)	R	11/01/24	11/25/24		28596	N
		24-02608	11/08/24	2000 ENVELOPES - COMM DEV.											
		1		2000 ENVELOPES - COMM DEV.	258.00	4-01-21-722-206			B PRINTING (PA)	R	11/08/24	12/10/24		28667	N
				Vendor Total:	433.00										
23820	JERSEY CENTRAL POWER & LIGHT														
		24-02321	10/09/24	October 2024 Street Lighting		B									
		2		October 2024 Street Lighting	20,086.54	4-01-31-826-366			B STREET LIGHTING	R	10/09/24	11/27/24			N
		24-02323	10/09/24	October 2024 Electric for Twp		B									
		4		October 2024 Electric for Twp	8,933.99	4-01-31-825-361			B ELECTRIC - BUILDINGS/GROUNDS	R	10/09/24	12/09/24			N
		5		October 2024	816.87	4-01-31-825-363			B ELECTRIC - POOL/TENNIS CLUB	R	10/09/24	12/09/24			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
23820	JERSEY CENTRAL POWER & LIGHT			Continued								
24-02323	10/09/24 October 2024 Electric for Twp			Continued								
6	October 2024	207.92		4-05-28-825-365	B	ELECTRIC (C.T.G.C.)	R	10/09/24	12/09/24			N
		9,958.78										
	Vendor Total:	30,045.32										
24870	JOSEPH, JESSIE											
24-02752	11/25/24 Council Meeting Supplies											
1	Council Meeting Supplies	211.27		4-01-20-701-211	B	SPECIAL EVENTS (GB)	R	11/25/24	12/02/24			N
	Vendor Total:	211.27										
26090	KAY PRINTING											
24-02073	09/11/24 UCC FORMS AND STICKERS			B								
2	ucc forms and stickers	2,056.00		4-01-22-725-206	B	PRINTING (UCC)	R	09/11/24	12/02/24		215543	N
24-02551	11/04/24 UCC STICKERS			B								
2	UCC STICKERS	967.00		4-01-22-725-206	B	PRINTING (UCC)	R	11/04/24	12/09/24		215942	N
	Vendor Total:	3,023.00										
27375	KNOWBE4, INC.											
24-02770	11/25/24 Spam Awareness Training 1yr											
1	Spam Awareness Training 1yr	5,702.40		4-01-20-707-335	B	COMPUTER PROGRAM SUPPORT (DP)	R	11/25/24	12/10/24		INV356930	N
	Vendor Total:	5,702.40										
28644	LANGUAGE LINE SERVICES											
24-02861	12/08/24 Phone Interpreter Services											
1	Phone Interpreter Services	207.40		4-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R	12/08/24	12/10/24		11456800	N
	Vendor Total:	207.40										

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
28685	LAWSON PRODUCTS, INC	24-02525	10/31/24	shop parts DPW Veh			B							
				2 Shop parts DPW Veh	234.23	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	10/31/24	11/25/24		9311979039	N
				Vendor Total:	234.23									
30065	LORCO PETROLEUM SERVICES	24-02480	10/29/24	pick up used oil filters										
				1 pick up used oil filters	525.00	4-01-26-767-251		B LUBRICANTS (ME)	R	10/29/24	12/02/24		1805925	N
				Vendor Total:	525.00									
31261	MARC A. LECKSTEIN, ESQUIRE	24-02791	11/26/24	BD ATTORNEY - PROFESSIONAL SVC										
				1 BD ATTORNEY - PROFESSIONAL SVC	300.00	R465WP01		P 465 W.P AVE - (MAUREEN CLIFF)	R	11/26/24	12/09/24			N
				2 BD ATTORNEY - PROFESSIONAL SVC	300.00	R3200S01		P 3200 SUNSET AVENUE	R	11/26/24	12/09/24			N
				3 BD ATTORNEY - PROFESSIONAL SVC	300.00	RHOLLY01		P 510 ROSELD AVE-HOLLYWOOD GOLF	R	11/26/24	12/09/24			N
				4 BD ATTORNEY - PROFESSIONAL SVC	400.00	4-01-21-720-214		B LEGAL SERVICES (PB)	R	11/26/24	12/09/24			N
					1,300.00									
				Vendor Total:	1,300.00									
31295	MAZZA RECYCLING SERVICES LTD	24-02366	10/15/24	Oct 2024 single stream			B							
				2 Oct 2024 single stream recyc	26,989.20	4-01-32-837-348		B SOLID WASTE - RECYCING DISPOSAL	R	10/15/24	11/27/24		1452698	N
				24-02393 10/18/24 Oct 2024 dump fees bulk			B							
				4 Oct 2024 dump fees	22,513.30	4-01-32-837-341		B SOLID WASTE - MONTHLY	R	10/18/24	11/27/24			N
				5 Oct 2024 concrete fees	826.65	4-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	10/18/24	11/27/24			N
					23,339.95									
				24-02614 11/08/24 Nov 2024 single stream recyc			B							
				2 Nov 2024 single stream recyc	23,271.60	4-01-32-837-348		B SOLID WASTE - RECYCING DISPOSAL	R	11/08/24	12/09/24		1499307	N
				Vendor Total:	73,600.75									

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								
31296	MAZZA MULCH, INC.											
	24-02416 10/18/24 Oct 2024 recycle brush			B								
	2 Oct 2024 recycle brush	16,570.00	4-01-32-837-343	B SOLID WASTE - BRUSH, STUMPS	R		10/18/24	11/25/24			1454430	N
	24-02640 11/08/24 Nov 2024 recycle brush			B								
	2 Nov 2024 recycle brush	9,300.00	4-01-32-837-348	B SOLID WASTE - RECYCLING DISPOSAL	R		11/08/24	12/09/24			1498616	N
	Vendor Total:	25,870.00										
32011	MICROSOFT											
	24-02832 12/05/24 Microsoft 0365 License											
	1 Microsoft 0365 License	171.62	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R		12/05/24	12/10/24			E0400UBXGK	N
	Vendor Total:	171.62										
32040	MILLER, AARON R											
	24-00712 03/27/24 CELL PHONE REIMBURSEMENT			B								
	4 CELL PHONE REIMBURSEMENT	245.00	4-01-28-795-296	B RECREATION SUPPLIES (REC)	R		06/06/24	12/09/24				N
	Vendor Total:	245.00										
32638	COUNTY TAX ADMINISTRATOR											
	24-02605 11/08/24 2024 MOD4 Services											
	1 2024 MOD4 Services	3,685.89	4-01-20-710-247	B CONTRACT SERVICES (AT)	R		11/08/24	11/25/24				N
	Vendor Total:	3,685.89										
32645	MON CTY POLICE ACADEMY											
	24-00331 02/06/24 PD-SPECIAL VICTIMS INVEST											
	1 SPECIAL VICTIMS INVESTIGATIONS	300.00	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R		02/06/24	12/10/24			24001045	N
	Vendor Total:	300.00										
32670	TREASURER COUNTY OF MONMOUTH											
	24-02394 10/18/24 Oct 2024 dumping fees			B								
	2 Oct 2024 dumping fees	63,217.08	4-01-32-837-341	B SOLID WASTE - MONTHLY	R		10/18/24	12/09/24			80896	N
	Vendor Total:	63,217.08										

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
32675	MONMOUTH COUNTY TREASURER													
		24-02597	11/07/24	SCAT TRANSPORTATION 3RD QTR										
		1		SCAT TRANSPORTATION 3RD QTR	1,800.00	4-01-28-797-304		B SCAT PROGRAM (SCT)	R	11/07/24	11/25/24			N
				Vendor Total:	1,800.00									
32688	MONMOUTH COUNTY SPCA													
		24-02537	11/01/24	ANIMAL CTRL SVCS-SEP 2024										
		1		ANIMAL CTRL SVCS-SEP 2024	4,400.00	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
		2		ANIMAL CTRL - CAT	37.50	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
		3		ANIMAL CONTROL - TNR	150.00	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
		4		ANIMAL CONTROL-KITTENS	75.00	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
		5		GSVS 9/9/2024 (DEER #MDA)	120.45	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
		6		GSVS 9/10/2024	120.45	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
		7		GSVS 9/10/2024 (STEVEN #WCA)	120.45	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
		8		GSVS 9/11/2024 (DEAL RAD #PDA)	120.45	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
		9		GSVS 9/16/24	120.45	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	11/01/24	11/27/24		2025580	N
					5,264.75									
				Vendor Total:	5,264.75									
32691	JOHN GUIRE SUPPLY, LLC													
		24-02419	10/18/24	Oct 2024 landscape/part Veh			B							
		3		Oct 2024 parts Twp Veh	488.83	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	10/18/24	12/02/24			N
				Vendor Total:	488.83									
32920	MR. DRIVESHAFT LLC													
		24-02069	09/11/24	45 loader front driveshaft										
		1		45 loader front driveshaft	310.00	4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	09/11/24	12/10/24		2410	N
				Vendor Total:	310.00									
34145	THE NEW COASTER LLC													
		24-02522	10/31/24	1/2 Page Ads Coaster GS										
		1		1/4 Page Color Ad	450.00	4-01-20-703-204		B BOOKS/PUBLICATIONS (MGR)	R	10/31/24	12/02/24		9356	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
34145	THE NEW COASTER LLC			Continued										
		24-02673	11/14/24	Legal Ads October 17 2024										
				1 For Legal Ads published	12.40	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	11/14/24	11/27/24		9323	N
				2 For Legal Ads published	25.73	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	11/14/24	11/27/24		9323	N
				3 For Legal Ads published	29.45	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	11/14/24	11/27/24		9323	N
					<u>67.58</u>									
		24-02674	11/14/24	Legal Advertising										
				1 Legal Ad Published 10/31/24	12.40	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	11/14/24	11/27/24		9380	N
				2 Legal Ad Published 10/24/24	18.29	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	11/14/24	11/27/24		9360	N
					<u>30.69</u>									
				Vendor Total:	548.27									
34170	NJAWC													
		24-02322	10/09/24	October 2024 water Use/Twp			B							
				4 October 2024 water Use/Twp	9,310.48	4-01-31-828-377		B WATER - BUILDINGS & GROUNDS	R	10/09/24	11/27/24			N
				5 October 2024	1,623.71	4-01-31-828-379		B WATER - POOL/TENNIS CLUB	R	10/09/24	11/27/24			N
				6 October 2024	139.29	4-05-28-828-380		B WATER (C.T.G.C.)	R	10/09/24	11/27/24			N
					<u>11,073.48</u>									
				Vendor Total:	11,073.48									
34210	NJ NATURAL GAS CO													
		24-02320	10/09/24	October 2024 Gas/Township			B							
				4 October 2024 Gas/Township	3,141.66	4-01-31-829-382		B NATURAL GAS - BLDGS/GROUNDS	R	10/09/24	11/27/24			N
				5 October 2024	1,016.49	4-01-31-829-383		B NATURAL GAS - LIBRARY	R	10/09/24	11/27/24			N
				6 October 2024	106.64	4-05-28-829-384		B NATURAL GAS (C.T.G.C.)	R	10/09/24	11/27/24			N
					<u>4,264.79</u>									
				Vendor Total:	4,264.79									
34215	NJNEOA													
		24-02348	10/10/24	PD-2-DAY TRAIING SEMINAR 281										
				1 DECEMBER 2-DAY SPECIAL	149.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	10/10/24	12/10/24		12316	N
				Vendor Total:	149.00									

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
34233	NJ SEX CRIMES OFFICERS' ASSOC	24-02349	10/10/24	PD-SEX CRIME INFO SHARING CONF										
		1		26TH ANNUAL SEX CRIMES INFO	650.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	10/10/24	12/10/24		2024120415	N
	Vendor Total:				650.00									
34241	NJ ST ASSOC CHIEFS OF POLICE	24-02046	09/11/24	PD-BUDGETING/FINANCIAL ADMIN										
		1		BUDGETING & FINANCIAL ADMIN	500.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	09/11/24	12/11/24		IN-19108	N
		24-02313	10/09/24	PD- MID-YEAR CONFERENCE MTG										
		1		NJSACOP MID-YEAR MEETING @	1,743.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	10/09/24	12/11/24		19531	N
	Vendor Total:				2,243.00									
34242	NJ STATE DEPT OF HEALTH	24-02684	11/14/24	SEP 2024 DOG REG FEE										
		1		SEP 2024 DOG REG FEE	20.00	T-12-56-850-811		B DOG FEES DUE ST OF NJ	R	11/14/24	11/27/24			N
		2		SEP 2024 PILOT CLINIC FUND	4.00	T-12-56-850-811		B DOG FEES DUE ST OF NJ	R	11/14/24	11/27/24			N
		3		SEP 2024 ANIMAL POP CTRL FUND	9.00	T-12-56-850-811		B DOG FEES DUE ST OF NJ	R	11/14/24	11/27/24			N
					33.00									
		24-02687	11/14/24	OCT 2024 DOG REG FEE										
		1		OCT 2024 DOG REG FEE	12.00	T-12-56-850-811		B DOG FEES DUE ST OF NJ	R	11/14/24	11/27/24			N
		2		OCT 2024 PILOT CLINIC FUND	2.40	T-12-56-850-811		B DOG FEES DUE ST OF NJ	R	11/14/24	11/27/24			N
		3		OCT 2024 ANIMAL POP CTRL FUND	9.00	T-12-56-850-811		B DOG FEES DUE ST OF NJ	R	11/14/24	11/27/24			N
					23.40									
	Vendor Total:				56.40									
36648	OCEAN TWP RESIDENTIAL DEV LLC	24-02457	10/24/24	2024 APARTMENT TRASH REMOVAL										
		1		2024 APARTMENT TRASH REMOVAL	6,393.60	4-01-26-783-255		B APARTMENT REIMBURSEMENTS IN CAPS	R	10/24/24	12/10/24			N
	Vendor Total:				6,393.60									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
40738	PRIOR & NAMI BUSINESS SYSTEMS											
		24-02288	10/08/24	DHS COPIER MAINTENANCE		B						
				2 DHS COPIER MAINTENANCE	610.00	4-01-23-733-202	R	10/08/24	11/25/24		729207	N
				Vendor Total:	610.00							
43400	QBE SPECIALTY INSURANCE CO.											
		24-02602	11/07/24	co-insurance & retention								
				1 Co-Insurance and retention	6,600.93	3-01-20-712-217	R	11/07/24	12/09/24			N
				Vendor Total:	6,600.93							
44245	V E RALPH & SON INC											
		24-02767	11/25/24	PD-FIRST AID SUPPLIES								
				1 THE BAG II DISPOSABLE ADULT	124.32	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				2 MIDNIGHT NITRILE GLOVES - XL	1,151.10	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				3 SUPER SANI-CLOTH GERMICID	171.84	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				4 DYNAREX COLD PACK, JUNIOR	28.00	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				5 SANI-HANDS ALC HAND WIPES	238.40	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				6 EMERGENCY HIGHWAY BLANKET	137.75	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				7 MULTI-TRAUMA DRESSING	15.90	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				8 ADHESIVE BANDAGES 3/4" X 3"	4.56	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				9 WATERPROOF TAPE	27.60	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
				10 THE BAG II DISPOSABLE INFANT	20.72	4-01-25-745-202	R	11/25/24	12/10/24		477098	N
					1,920.19							
				Vendor Total:	1,920.19							
46850	SANITATION EQUIPMENT CORP											
		24-02639	11/08/24	Nov 2024 parts Sanit Veh		B						
				2 Nov 2024 parts Sanitation Veh	2,062.56	4-01-26-767-248	R	11/08/24	12/09/24			N
		24-02680	11/14/24	Repairs Truck 12								
				1 Repairs Truck 12	3,057.46	4-01-26-767-252	R	11/14/24	11/27/24		65370	N
		24-02683	11/14/24	Hydraulic Pump								
				1 Hydraulic Pump	4,214.88	4-01-26-767-248	R	11/14/24	11/27/24		65450	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
46850	SANITATION EQUIPMENT CORP				Continued							
		24-02762	11/25/24	Cylinder Sanitation Veh								
				1 Cylinder Sanitation Veh	1,935.91	4-01-26-767-248	R	11/25/24	12/09/24		65514	N
				Vendor Total:	11,270.81							
47205	SEABOARD FIRE & SAFETY											
		24-02761	11/25/24	PD-EXTINGUISHER SERV- NOV 2024								
				1 6YR SERVICE, FIRE EXTINGUISHER	42.00	4-01-25-745-279	R	11/25/24	12/11/24		19912387	N
				Vendor Total:	42.00							
47210	SEABOARD WELDING SUPPLY INC											
		24-02407	10/18/24	Oct 2024 compressed gas/weld		B						
				2 Oct 2024 compressed gas/weld	874.12	4-01-26-767-248	R	10/18/24	11/25/24			N
		24-02484	10/29/24	POOL CO2 TANK REPLENISHMENT								
				1 POOL CO2 TANK REPLENISHMENT	135.00	4-01-28-798-289	R	10/29/24	11/25/24			N
		24-02828	12/05/24	PD-OXYGEN REFILLS- NOV 2024								
				1 OXYGEN REFILLS - NOVEMBER 2024	75.00	4-01-25-745-279	R	12/05/24	12/10/24		2172746	N
				2 OXYGEN REFILLS - NOVEMBER 2024	30.00	4-01-25-745-279	R	12/05/24	12/10/24		2172931	N
					105.00							
				Vendor Total:	1,114.12							
47220	SEACOAST CHEVROLET OLDSMOBILE											
		24-02420	10/18/24	Oct 2024 parts/repairs Twp veh		B						
				3 Oct 2024 parts Twp Veh	242.21	4-01-26-767-248	R	10/18/24	11/25/24		173322	N
				Vendor Total:	242.21							
47236	SEA VIEW AUTO CORP											
		24-02422	10/18/24	Oct 2024 parts Twp Veh		B						
				2 Oct 2024 parts Twp Veh	2,160.68	4-01-26-767-248	R	10/18/24	11/25/24			N
				Vendor Total:	2,160.68							

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47525	THE SHERWIN-WILLIAMS COMPANY	24-02404	10/18/24	Oct 2024 paint & supplies			B							
		2	OCT 2024	PAINT & SUPPLIES	712.00	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	10/18/24	11/25/24			N
	Vendor Total:				712.00									
47534	COPY CENTER, INCORPORATION	24-02771	11/25/24	Shore Business Freight Charges										
		1	Invoice	ARI04092	8.00	4-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	11/25/24	12/09/24			N
		2	Invoice	ARI04093	8.00	4-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	11/25/24	12/09/24			N
		3	Invoice	ARI04094	8.00	4-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	11/25/24	12/09/24			N
		4	Invoice	ARI04095	8.00	4-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	11/25/24	12/09/24			N
					32.00									
	Vendor Total:				32.00									
47637	M&N VENTURES LLC	24-00148	01/17/24	10TH HOLE ENTRANCE SIGN			B							
		3		10TH HOLE DIMENSIONAL LETTERS	1,650.00	N-03-56-850-802		B Reserve For CTGC Torta Programs	R	01/17/24	11/25/24		I-10542	N
		24-02789	11/26/24	Holiday Banner's and brackets										
		1		Holiday Banner's and brackets	2,266.50	4-01-26-772-253		B SPECIALIZED EQUIPMENT (B&G)	R	11/26/24	12/09/24		I-11091	N
	Vendor Total:				3,916.50									
48751	STATE TOXICOLOGY LABORATORY	23-01458	06/09/23	PD- RANDOM DRUG TESTING										
		2		RANDOM DRUG TESTING -	270.00	3-01-25-745-201		B SPECIALIZED SERVICES (POL)	R	06/09/23	12/11/24			N
	Vendor Total:				270.00									
48755	STEINBERG, MARK A ESQ	24-02513	10/31/24	BD ATTORNEY PROFESSIONAL SVC										
		1		BD ATTORNEY PROFESSIONAL SVC	480.00	4-01-21-721-214		B LEGAL SERVICES (BA)	R	10/31/24	11/25/24			N
		2		BD ATTORNEY PROFESSIONAL SVC	160.00	RBLOOM01		P 1002 BLOOMFIELD AVE., LLC	R	10/31/24	11/25/24			N
		3		BD ATTORNEY PROFESSIONAL SVC	240.00	RSWADO01		P 355 LAKE AVENUE, OAKHURST	R	10/31/24	11/25/24			N
					880.00									

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		Item		Description	Amount	Charge Account		Acct Type Description				
48755	STEINBERG, MARK A ESQ			Continued								
		24-02515	10/31/24	BD ATTORNEY - PROFESSIONAL SVC								
		1		BD ATTORNEY - PROFESSIONAL SVC	1,200.00	3-01-21-720-214	R	B LEGAL SERVICES (PB)	10/31/24	11/25/24		N
		24-02521	10/31/24	BD ATTORNEY - PROFESSIONAL SVC								
		1		BD ATTORNEY - PROFESSIONAL SVC	1,480.00	RCOSTC01	R	P COSTCO GAS STATION - SEAVIEW	10/31/24	11/25/24		N
		24-02746	11/25/24	BD ATTORNEY - PROFESSIONAL SVC								
		1		BD ATTORNEY - PROFESSIONAL SVC	560.00	4-01-21-721-214	R	B LEGAL SERVICES (BA)	11/25/24	12/09/24		N
		2		BD ATTORNEY - PROFESSIONAL SVC	240.00	R515MY01	R	P 515 MYRTLE AVENUE	11/25/24	12/09/24		N
		3		BD ATTORNEY - PROFESSIONAL SVC	1,440.00	R1700H01	R	P 1700 HWY 35	11/25/24	12/09/24		N
					2,240.00							
		24-02759	11/25/24	BD ATTORNEY - PROFESSIONAL SVC								
		1		BD ATTORNEY - ZBA MTG 11.12.24	640.00	4-01-21-721-214	R	B LEGAL SERVICES (BA)	11/25/24	12/09/24		N
				Vendor Total:	6,440.00							
48760	STEWART BUSINESS SYSTEMS, LLC											
		24-01104	05/14/24	Printing Services								
		1		Printing Services #2329544	814.88	4-01-20-707-205	R	B COMPUTER/PRINTER SUPP (DP)	05/14/24	12/09/24		N
		2		Printing Services #2308072	926.05	4-01-20-707-205	R	B COMPUTER/PRINTER SUPP (DP)	05/14/24	12/09/24		N
					1,740.93							
				Vendor Total:	1,740.93							
49485	TAYLOR FENCE CO INC											
		24-02804	12/02/24	100 pcs split rail 11'								
		1		100 pcs split rail 11'	1,455.74	4-01-26-772-286	R	B GRASS SEED, FERTILIZER (B&G)	12/02/24	12/09/24		N
				Vendor Total:	1,455.74							
50180	33 EAST CAR WASH OF OCEAN											
		24-02598	11/07/24	DHS SR TRANSPORT VANS CAR WASH								
		1		DHS SR VANS TRANSPORT CAR WASH	9.00	4-01-27-791-208	R	B TRAVEL EXPENSES (CSD)	11/07/24	11/25/24		N
		24-02676	11/14/24	CAR WASH - CAR #402								
		1		CAR WASH - CAR #402	9.00	4-01-22-725-208	R	B TRA S (UCC)	11/14/24	11/25/24		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
50180	33 EAST CAR WASH OF OCEAN			Continued								
	24-02838	12/05/24	PD-CAR WASHES - NOVEMBER 2024									
	1		FULL SERVICE CAR WASHES	243.00	4-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	12/05/24	12/10/24			N
	2		EXTERIOR SERVICE CAR WASHES	10.95	4-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	12/05/24	12/10/24			N
				253.95								
	Vendor Total:			271.95								
50850	TOWNE HARDWARE											
	24-00388	02/08/24	REC MAINTENANCE SUPPLIES			B						
	8		REC MAINTENANCE SUPPLIES	433.09	4-01-28-795-279	B MAINTENANCE SUPPLIES (REC)	R	04/18/24	12/09/24			N
	24-02092	09/11/24	Sept 2024 maintenance supplies			B						
	2		Sept 2024 Maintenance supply	386.26	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	09/11/24	11/25/24		40424/40403	N
	24-02402	10/18/24	Oct 2024 maintenance supplies			B						
	2		Oct 2024 maintenance supplies	598.66	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	10/18/24	11/25/24			N
	Vendor Total:			1,418.01								
53325	UNIFIRST CORPORATION											
	24-02395	10/18/24	Oct 2024 uniforms			B						
	5		Oct 2024 Uniforms Roads	707.56	4-01-26-765-254	B UNIFORM/CLOTHING RENTAL (S&R)	R	10/18/24	12/02/24			N
	6		Oct 2024 Uniforms Mechanics	450.09	4-01-26-767-254	B UNIFORM/CLOTHING RENTAL (ME)	R	10/18/24	12/02/24			N
	7		Oct 2024 Uniforms Sanitation	564.00	4-01-26-770-254	B UNIFORM/CLOTHING RENTAL (SANI)	R	10/18/24	12/02/24			N
	8		Oct 2024 Uniforms Bld/grds	343.61	4-01-26-772-254	B UNIFORM/CLOTHING RENTAL (B&G)	R	10/18/24	12/02/24			N
				2,065.26								
	Vendor Total:			2,065.26								
54647	BRIGHTVIEW GOLF MAINTENANCE IN											
	24-02713	11/18/24	WFLGC GOLF COURSE MAINT									
	1		WFLGC MAINTENANCE NOVEMBER	28,774.16	4-05-28-799-247	B CONTRACTED SERVICES (C.T.G.C.)	R	11/18/24	11/25/24		9130021	N
	Vendor Total:			28,774.16								

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
55058	VERIZON	24-02818	12/05/24	PD-COMM AREA UPGRADE USAGE									
		1		DISPATCH EQUIPMENT UPGRADE	2,911.31	4-01-25-745-247	B CONTRACT SERVICES (POL)	R	12/05/24	12/10/24		M55797584124318	N
		Vendor Total:			2,911.31								
57252	WANAMASSA GARDENS APARTMENTS	24-02453	10/24/24	2024 APARTMENT TRASH REMOVAL									
		1		2024 APARTMENT TRASH REMOVAL	5,772.00	4-01-26-783-255	B APARTMENT REIMBURSEMENTS IN CAPS	R	10/24/24	11/25/24			N
		Vendor Total:			5,772.00								
57605	WEATHERWORKS CONSULTING METERO	24-02751	11/25/24	Local and long range forecast									
		1		Local and long range forecast	2,045.00	4-01-26-772-247	B CONTRACT SERVICES (B&G)	R	11/25/24	11/27/24		WC-13484	N
		Vendor Total:			2,045.00								
57650	WEST PARK MANOR APARTMENTS	24-02454	10/24/24	2024 APARTMENT TRASH REMOVAL									
		1		2024 APARTMENT TRASH REMOVAL	30,547.20	4-01-26-783-255	B APARTMENT REIMBURSEMENTS IN CAPS	R	10/24/24	12/09/24			N
		Vendor Total:			30,547.20								
58650	WOODS END LABORATORIES INC	24-01792	08/08/24	DEP Mandated Compost testing									
		2		DEP Mandated Compaost Testing	700.00	4-01-26-765-247	B CONTRACT SERVICE (S&R)	R	08/08/24	12/09/24		126312	N
		Vendor Total:			700.00								
70784	BETH KRENKEL	24-02718	11/18/24	REFUND TORTA REC PROGRAM									
		1		REFUND TORTA REC PROGRAM	160.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	11/18/24	12/09/24			N
		Vendor Total:			160.00								

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70950	GROUNDWATER & ENV SERVICES INC	24-02459	10/25/24	well monitoring & sampling												
		1		well monitoring & sampling	4,833.04	B	4-01-26-772-288			B BEECROFT/SUNSET/OCEAN GLADES ENVIRO(B&G)	R	10/25/24	11/25/24		965904	N
		Vendor Total:			4,833.04											
71797	SUNSET FARM MARKET	24-01352	06/11/24	SPECIAL EVENT FLOWERS & PLANTS		B										
		3		SCARECROW WORKSHOP SUPPLIES	494.22	B	T-03-56-883-883			B RESERVE FOR TWP CELEBRATION DONATIONS	R	06/11/24	11/25/24		21163 & 21177	N
24-02443	10/21/24	2		SOCCER SPOOKTACULAR SUPPLIES	450.56	B	4-01-28-795-296			B RECREATION SUPPLIES (REC)	R	10/21/24	11/25/24		21172	N
		Vendor Total:			944.78											
72HOU005	72 HOUR LLC	24-01007	04/30/24	Vehicles for Comm Dev & Code		B										
		10		Community Development Vehicle	30,614.00	B	C-04-55-965-901			B ORD 2392: PLANNING ADMIN SUV & COPIER	R	04/30/24	12/09/24			N
		Vendor Total:			30,614.00											
73950	MOLESKI, SHARON	24-01083	05/09/24	CELL PHONE REIMBURSEMENT		B										
		2		CELL PHONE REIMBURSEMENT	315.00	B	4-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	05/09/24	11/27/24			N
24-02806	12/02/24	1		CONTINUE ED & SR PROG SUPPLY	431.14	B	4-01-27-791-207			B CONTINUING EDUCATION (CSD)	R	12/02/24	12/09/24			N
		Vendor Total:			746.14											
74818	MELISA MARTINSEN	24-01082	05/09/24	CELL PHONE REIMBURSEMENT		B										
		2		CELL PHONE REIMBURSEMENT	245.00	B	4-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	05/09/24	11/27/24			N
		Vendor Total:			245.00											

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75802	KAYLA HELINE	24-02601	11/07/24	LICENSING RENEWAL										
		1		COUNSELOR LICENSE RENEWAL	180.00	4-01-27-791-203		B DUES/MEMBERSHIPS (CSD)	R	11/07/24	11/25/24			N
		Vendor Total:			180.00									
75831	PRO CAP 8, LLC	24-02582	11/06/24	REDEEM LIEN#24-00056 202 SHERI										
		1		REDEEM LIEN#24-00056 202 SHERI	734.55	R-03-56-870-870		B Reserve for TTL Redemptions	R	11/06/24	12/09/24			N
		2		REDEEM LIEN#24-00056 202 SHERI	300.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	11/06/24	12/09/24			N
					1,034.55									
24-02583	11/06/24	REDEEM LIEN# 24-00053 23 DWIGH												
		1		REDEEM LIEN# 24-00053 23 DWIGH	1,035.31	R-03-56-870-870		B Reserve for TTL Redemptions	R	11/06/24	12/09/24			N
		2		REDEEM LIEN# 24-00053 23 DWIGH	300.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	11/06/24	12/09/24			N
					1,335.31									
24-02660	11/14/24	REDEEM LIEN#24-00019 275 JEROM												
		1		REDEEM LIEN#24-00019 275 JEROM	1,008.74	R-03-56-870-870		B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
		2		REDEEM LIEN#24-00019 275 JEROM	400.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
					1,408.74									
24-02661	11/14/24	REDEEM LIEN#24-00065 50 MAIDEN												
		1		REDEEM LIEN#24-00065 50 MAIDEN	1,077.64	R-03-56-870-870		B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
		2		REDEEM LIEN#24-00065 50 MAIDEN	400.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
					1,477.64									
24-02662	11/14/24	REDEEM LIEN#24-00025 208 PINEC												
		1		REDEEM LIEN#24-00025 208 PINEC	592.63	R-03-56-870-870		B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
		2		REDEEM LIEN#24-00025 208 PINEC	400.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
					992.63									
24-02665	11/14/24	REDEEM LIEN#24-00037 29 MCKINL												
		1		REDEEM LIEN#24-00037 29 MCKINL	1,007.33	R-03-56-870-870		B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
		2		REDEEM LIEN#24-00037 29 MCKINL	500.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
					1,507.33									

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
75831	PRO CAP 8, LLC			Continued								
24-02667	11/14/24 REDEEM LIEN#24-00066	21	SEWARD									
1	REDEEM LIEN#24-00066	21	SEWARD	1,633.61	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
2	REDEEM LIEN#24-00066	21	SEWARD	<u>10,800.00</u>	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
				12,433.61								
24-02668	11/14/24 REDEEM LIEN#24-00063	53	WANAMA									
1	REDEEM LIEN#24-00063	53	WANAMA	1,339.22	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
2	REDEEM LIEN#24-00063	53	WANAMA	<u>300.00</u>	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
				1,639.22								
24-02669	11/14/24 REDEEM LIEN#24-00036	534	APPLE									
1	REDEEM LIEN#24-00036	534	APPLE	2,502.39	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
2	REDEEM LIEN#24-00036	534	APPLE	<u>16,500.00</u>	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
				19,002.39								
24-02670	11/14/24 REDEEM LIEN#24-00041	63	OLD OR									
1	REDEEM LIEN#24-00041	63	OLD OR	1,007.33	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
2	REDEEM LIEN#24-00041	63	OLD OR	<u>500.00</u>	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
				1,507.33								
24-02671	11/14/24 REDEEM LIEN#24-00020	272	LAWRE									
1	REDEEM LIEN#24-00020	272	LAWRE	882.29	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24	12/09/24			N
2	REDEEM LIEN#24-00020	272	LAWRE	<u>400.00</u>	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24	12/09/24			N
				1,282.29								
24-02733	11/22/24 REDEEM LIEN#24-00068	3	LANCAST									
1	REDEEM LIEN#24-00068	3	LANCAST	1,077.64	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/22/24	12/09/24			N
2	REDEEM LIEN#24-00068	3	LANCAST	<u>400.00</u>	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/22/24	12/09/24			N
				1,477.64								
	Vendor Total:			45,098.68								
99528	RUSSELL REID INC.											
24-01026	04/30/24 ADA RESTROOM JPP ANNUAL RENTAL		B									
8	ADA RESTROOM JPP RENTAL OCT	227.63	4-01-28-795-252		B OUTSIDE SERVICE (REC)		R	05/17/24	12/02/24		INV-4878548	N
	Vendor Total:	227.63										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
ABFLO005 ABFLO, INC.								
	24-01502 06/26/24 SPONSOR BANNERS	B						
	3 HOLIDAY VENDOR SHOW SIGNS		215.00	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	06/26/24 12/09/24	2246229 N
	Vendor Total:		215.00					
ACTIO005 ACTION UNIFORM CO. LLC								
	24-00427 02/20/24 PD-DAMAGE CLASS B SHIRT-BRADY							
	1 CLASS B L/S SHIRT ELBECO FB		85.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	02/20/24 12/10/24	65669 N
	24-01284 06/03/24 PD-NEW HIRE LEATHER GEAR #318							
	1 BW LEATHER BELT		135.60	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24 12/10/24	63086 N
	2 BW LEATHER CUFF CASE		62.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24 12/10/24	63086 N
	3 BW LEATHER AMMO POUCH		74.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24 12/10/24	63086 N
	4 BW LEATHER OC SPRAY HOLDER		58.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24 12/10/24	63086 N
	5 BW LEATHER SHOULDER STRAP		80.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24 12/10/24	63086 N
	6 NAMEPLATES - BRUSHED FINISH		35.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24 12/10/24	63086 N
			444.60					
	24-01310 06/04/24 GRT- 18 BODY ARMOR NEW/RPLMTS	B						
	4 18 NEW/RPLMT BODY ARMOR		3,818.33	G-02-41-708-316	B 2017 STATE NJ BODY ARMOR REPL GRANT O/E	R	06/04/24 12/11/24	63116 & 65516 N
	5 18 NEW/RPLMT BODY ARMOR		5,561.74	G-02-41-708-317	B 2018 STATE NJ BODY ARMOR REPL GRANT O/E	R	06/04/24 12/11/24	63116 & 65516 N
	6 18 NEW/RPLMT BODY ARMOR		5,445.09	G-02-41-708-318	B 2019 STATE NJ BODY ARMOR REPL GRANT O/E	R	06/04/24 12/11/24	63116 & 65516 N
			14,825.16					
	24-02054 09/11/24 PD- BODY ARMOR - CANO							
	1 NEW HIRE BODY ARMOR		787.83	G-02-41-708-318	B 2019 STATE NJ BODY ARMOR REPL GRANT O/E	R	09/11/24 12/10/24	65600 N
	2 ADDL FUNDING		35.79	G-02-41-708-319	B 2020 STATE NJ BODY ARMOR REPL GRANT O/E	R	09/11/24 12/10/24	65600 N
			823.62					
	Vendor Total:		16,178.38					
ALPHA005 ALPHA TAX LIEN GROUP								
	24-02663 11/14/24 REDEEM LIEN#24-00052 741 ROSEL							
	1 REDEEM LIEN#24-00052 741 ROSEL		211.49	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24 12/09/24	N
	2 REDEEM LIEN#24-00052 741 ROSEL		100.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24 12/09/24	N
			311.49					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account										Exc1
ALPHA005	ALPHA TAX LIEN GROUP	Continued												
24-02666	11/14/24 REDEEM LIEN#24-00051 500 ROSEL													
1	REDEEM LIEN#24-00051 500 ROSEL	211.49	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24	12/09/24							N
2	REDEEM LIEN#24-00051 500 ROSEL	100.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24	12/09/24							N
		311.49												
24-02672	11/14/24 REDEEM LIEN#24-00042 138 OLD O													
1	REDEEM LIEN#24-00042 138 OLD O	251.49	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24	12/09/24							N
2	REDEEM LIEN#24-00042 138 OLD O	200.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24	12/09/24							N
		451.49												
Vendor Total:		1,074.47												
AMAZO005	AMAZON.COM SERVICES, INC.													
24-00146	01/17/24 WFLGC SUPPLIES			B										
7	WFLGC GOLF SUPPLIES	832.94	N-03-56-850-802	B Reserve For CTGC Torta Programs	R	08/07/24	12/02/24					14XD-49NQ-GGFM		N
24-00346	02/06/24 DHS OFFICE SUPPLIES			B										
7	DHS OFFICE SUPPLIES	261.17	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	07/17/24	12/02/24					1NKF-YVVM-C6JG		N
24-00617	03/18/24 TAX OFFICE SUPPLIES			B										
15	GEL INK PENS	7.85	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	12/10/24					1V1H-4JH6-N9LL		N
16	RUBBER FINGER TIPS	5.51	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	12/10/24					1V1H-4JH6-N9LL		N
17	BROTHER LABEL TAPE	12.86	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	12/10/24					1V1H-4JH6-N9LL		N
18	EPSON POS INK CARTRIDGE PK 6	10.50	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	12/10/24					1V1H-4JH6-N9LL		N
19	HIGHLIGHTERS 12 PK	5.39	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	12/10/24					1V1H-4JH6-N9LL		N
20	PENDAFLEX LEGAL FOLDERS BX 25	12.98	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	12/10/24					1V1H-4JH6-N9LL		N
21	MANILA FOLDERS LTR BX 100	13.37	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	12/10/24					1V1H-4JH6-N9LL		N
22	FOAM STAMP PAD	3.44	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	12/10/24					1V1H-4JH6-N9LL		N
		71.90												
24-01096	05/13/24 COMMUNITY SERVE SUPPLY DHS			B										
5	COMM SERV SUPPLY DHS SENIORS	73.49	4-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	05/13/24	12/02/24					11R6-TRNR-CXN9		N
24-02035	09/05/24 DHS SPECIAL PROGRAM SUPPLIES			B										
2	DHS SPECIAL PROGRAM SUPPLIES	460.24	G-02-41-912-302	B NATIONAL OPIOIDS SETTLEMENT (2024 159)	R	09/05/24	12/02/24					1CCL-XY4Y-C1DP		N

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						
AMAZ0005	AMAZON.COM SERVICES, INC.	Continued										
24-02350	10/10/24 OFFICE SUPPLIES				B							
2	OFFICE SUPPLIES	314.66	4-01-22-725-205		B	OFFICE SUPPLIES (UCC)	R	10/10/24	11/25/24		1V1H-4JH6-PPXC	N
24-02476	10/29/24 PD- SUPPLY ORDER 10/22											
1	AMAZON BASICS FILE FOLDERS	19.11	4-01-25-745-205		B	OFFICE SUPPLIES (POL)	R	10/29/24	12/11/24		1P46-TGTR-7J3T	N
2	NADEX 5540 PRO COIN COUNTER	179.99	4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	10/29/24	12/11/24		1P46-TGTR-7J3T	N
3	ANKER USB SD CARDS	59.94	4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	10/29/24	12/11/24		1P46-TGTR-7J3T	N
		259.04										
24-02524	10/31/24 JPP stops signs				B							
2	JPP stop signs	239.70	4-01-26-772-285		B	SIGN SUPPLIES (B&G)	R	10/31/24	12/09/24		1CK3-1HFF-FNDG	N
24-02570	11/05/24 Amazon Supplies-PlanningZoning											
1	AMAZON SUPPLIES-PLANNINGZONING	439.45	4-01-21-722-205		B	OFFICE SUPPLIES (PA)	R	11/05/24	12/02/24		1NVW-HMW-DFJY	N
24-02677	11/14/24 Oil Drain Vales				B							
2	Oil drain valves	191.45	4-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	11/14/24	12/09/24		1LLN-LCG1-9LFY	N
24-02708	11/18/24 Office Supplies Replenish											
1	Office Supplies Replenish	589.62	4-01-42-855-205		B	OFFICE SUPPLIES (MC)	R	11/18/24	12/09/24			N
24-02768	11/25/24 PD- COMM AREA FLOOR MATS											
1	DIMEX 46"X60" CLEAR RECTANGLE	236.01	4-01-25-745-205		B	OFFICE SUPPLIES (POL)	R	11/25/24	12/11/24			N
2	TRIMAGIC ACCORDIAN FILE FOLDER	27.58	4-01-25-745-205		B	OFFICE SUPPLIES (POL)	R	11/25/24	12/11/24			N
		263.59										
24-02780	11/25/24 Smart speaker Mechanics/office				B							
4	office supplies DPW	268.02	4-01-26-760-205		B	OFFICE SUPPLIES (DPW)	R	11/25/24	12/09/24			N
24-02784	11/25/24 OFFICE SUPPLIES -FINANCE DEPT.				B							
2	OFFICE SUPPLIES - FINANCE DEPT	180.67	4-01-20-705-205		B	OFFICE SUPPLIES (FA)	R	11/25/24	12/02/24		161H-CXTJ-7HTM	N
Vendor Total:		4,445.94										

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
BURNP005 BURN PROOF GEAR LLC													
24-02697	11/18/24	PD-SUPPRESSOR COVERS											
1	BPG SUPPRESSOR COVER CUSTOM	1,600.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	11/18/24	12/10/24					BPG202410124640	N
Vendor Total:		1,600.00											
BUSIN005 BIS DIGITAL, INC													
24-02595	11/07/24	CD'S FOR LIBERTY RECORDER											
1	CD FOR LIBERTY RECORDER	120.00	4-01-21-720-205	B SUPPLIES (PB)	R	11/07/24	12/09/24					Q-8027170	N
2	SHIPPING & HANDLING	8.40	4-01-21-720-205	B SUPPLIES (PB)	R	11/07/24	12/09/24					Q-8027170	N
		128.40											
Vendor Total:		128.40											
CAPEL005 CAPELLI FARMS, LLC													
24-02810	12/02/24	Landscape Kramer ct side bridg											
2	Landscape Kramer ct bridge	3,425.00	T-03-56-860-860	B Reserve Shade Trees	R	12/02/24	12/09/24					9435	N
Vendor Total:		3,425.00											
CLEAR005 CLEARY GIACOBBE ALFIERI&JACOBS													
24-00530	03/01/24	PROSECUTOR SERVICES											
11	OCT,2024 PROSECUTOR SERVICES	3,333.33	4-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	05/15/24	11/27/24						N
12	NOV,2024 PROSECUTOR SERVICES	3,333.33	4-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	05/15/24	11/27/24						N
13	DEC,2024 PROSECUTOR SERVICES	3,333.33	4-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	05/15/24	11/27/24						N
		9,999.99											
Vendor Total:		9,999.99											
CRANE005 CRANEY INTERPRETING SVCS, LLC													
24-02690	11/14/24	Interpeter Services											
1	Interpeter Services	140.00	4-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	11/14/24	12/10/24					38413	N
2	INTERPRETER SERVICES	35.00	4-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	11/14/24	12/10/24					38413	N
		175.00											
Vendor Total:		175.00											

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
DATA005 DATA CENTER WAREHOUSE, LLC														
24-02686	11/14/24	HP Z2 G9 Sff Workstation												
1		HP Z2 G9 Sff Workstation	3,220.00	C-04-55-968-901	B ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	11/14/24	12/09/24				INVD215255		N
Vendor Total:			3,220.00											
DEALD005 DEAL DEVELOPMENT														
24-02532	11/01/24	MAINTENANCE RELEASE -PERF&INSP												
1		MAINTENANCE RELEASE-PERF BONDS	9,734.82	PDEAL005	P 807 DEAL RD A-OT18-24	R	11/01/24	12/02/24						N
2		MAINTENANCE RELEASE-INSP. FEES	1,253.75	IDEAL005	P 807 DEAL RD A-OT18-24	R	11/01/24	12/02/24						N
			10,988.57											
Vendor Total:			10,988.57											
FIG20005 FIG 20, LLC														
24-02237	10/01/24	REDEEM LIEN#22-00015 1906 FIND												
1		REDEEM LIEN#22-00015 1906 FIND	1,338.58	R-03-56-870-870	B Reserve for TTL Redemptions	R	10/01/24	12/09/24						N
2		REDEEM LIEN#22-00015 1906 FIND	1,800.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	10/01/24	12/09/24						N
			3,138.58											
Vendor Total:			3,138.58											
FOVE005 FOVEONICS IMAGING TECH INC.														
24-02749	11/25/24	ANNUAL STORAGE FEE 10/24-9/25		C23-0006 C										
1		ANNUAL STORAGE FEE 10/24-9/25	10,260.00	G-02-41-913-301	B ARPA FUNDS - DOCUMENT IMAGING UCC/PL/ZN	R	09/14/23	12/10/24				4010		N
Vendor Total:			10,260.00											
HACKE005 HACKENSACK MERIDIAN HEALTH INC														
24-02479	10/29/24	Testing DPW												
1		Testing DPW	125.00	4-01-26-760-247	B CONTRACT SERVICES (DPW)	R	10/29/24	12/09/24				7268		N
Vendor Total:			125.00											

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 Exc
HONEY005 HONEY CHILD MUSIC LLC															
24-02548	11/04/24	SENIOR CTR CONCERT HALLOWEEN													
1		SENIOR CTR CONCERT HALLOWEEN	150.00	4-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	11/04/24	12/02/24	299						N
Vendor Total:			150.00												
JAIME005 JAIME C. BARRAGAN VARGAS															
23-03099	12/14/23	REC FACILITY STAFF SHIRTS			B										
2		REC FACILITY STAFF T SHIRTS	396.00	3-01-28-801-261	B CLOTHING (PROJECT EXTEND)	R	12/14/23	12/02/24							N
Vendor Total:			396.00												
JENNI015 JENNINGS, JUSTIN															
24-02664	11/14/24	REDEEM LIEN#24-00046 801 BOWNE													
1		REDEEM LIEN#24-00046 801 BOWNE	658.70	R-03-56-870-870	B Reserve for TTL Redemptions	R	11/14/24	12/09/24							N
2		REDEEM LIEN#24-00046 801 BOWNE	500.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	11/14/24	12/09/24							N
			1,158.70												
Vendor Total:			1,158.70												
LIBMA005 LIBMAN, DIANA															
24-02803	12/02/24	DHS COUNSELOR CONTINUE ED													
1		DHS COUNSELOR CONTINUE ED	39.99	4-01-27-791-207	B CONTINUING EDUCATION (CSD)	R	12/02/24	12/09/24							N
Vendor Total:			39.99												
MONTE005 MONTELLO, PHILLIP &															
24-02735	11/22/24	RFD TAX OVERPAYMENT B 111 L 3													
1		RFD TAX OVERPAYMENT B 111 L 3	1,945.28	4-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	11/22/24	12/09/24	24-205A						N
Vendor Total:			1,945.28												
NATIO010 NATIONAL HIGHWAY PRODUCTS, INC															
24-02229	09/27/24	Replace Yield Signs and Stock			B										
2		Replace Yield Sign & Stock	312.74	4-01-26-772-285	B SIGN SUPPLIES (B&G)	R	09/27/24	11/25/24	121641						N
Vendor Total:			312.74												

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
NEWMA005 JUDGE JAMES M. NEWMAN													
24-02707	11/18/24	Substitute Judge											
	1	Substitute Judge for November	600.00	4-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R	11/18/24	12/02/24				N
Vendor Total:			600.00										
NJSTA005 NJ STATE FED. OF WOMEN'S CLUB													
24-02717	11/18/24	MAYOR & COUNCIL CONTRIBUTION											
	1	MAYOR & COUNCIL CONTRIBUTION	750.00	T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	11/18/24	12/09/24				N
Vendor Total:			750.00										
POSIT005 POSITIVE PROMOTIONS, INC.													
24-02699	11/18/24	Emergency Preparedness Books											
	1	Emergency Preparedness Books	161.25	4-01-25-747-207	B	CONTINUING EDUCATION (EMGT)	R	11/18/24	12/09/24			07488176	N
	2	Setup charge	48.00	4-01-25-747-207	B	CONTINUING EDUCATION (EMGT)	R	11/18/24	12/09/24			07488176	N
	3	Shipping & Handling	26.95	4-01-25-747-207	B	CONTINUING EDUCATION (EMGT)	R	11/18/24	12/09/24			07488176	N
			236.20										
Vendor Total:			236.20										
RAMTA005 RAM TAX LIEN FUND II LP													
24-02471	10/29/24	REDEEM LIEN#24-00072 1001 HIGH											
	1	REDEEM LIEN#24-00072 1001 HIGH	115.82	R-03-56-870-870	B	Reserve for TTL Redemptions	R	10/29/24	12/09/24				N
	2	REDEEM LIEN#24-00072 1001 HIGH	400.00	T-03-56-859-859	B	Reserve Tax Sale Premiums	R	10/29/24	12/09/24				N
			515.82										
Vendor Total:			515.82										
REMIN005 REMINGTON & VERNICK ENG II INC													
24-02428	10/18/24	SITE FEASIBILITY STUDY											
	2	Professional Services	5,792.50	4-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	10/18/24	12/09/24			1337T001-1	N
Vendor Total:			5,792.50										

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
SANTO010 SANTOS GARDENS & LANDSCAPING															
24-02725	11/18/24	PAVERS AT 10TH HOLE PATIO													
1		PAVERS AT 10TH HOLE PATIO	43,900.00	F-06-55-901-995	B	2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)			R	11/18/24	12/09/24		13658	N	
Vendor Total:			43,900.00												
SERVI005 SERVICE TIRE TRUCK CENTER INC.															
24-02408	10/18/24	Oct 2024 Tires Twp Veh			B										
2		Oct 2024 Tires Twp Veh	4,969.58	4-01-26-767-249	B	TRUCK/AUTO TIRES (ME)			R	10/18/24	12/09/24			N	
24-02409	10/18/24	Oct 2024 recap & serv tires			B										
2		Oct 20254 recap & serv tires	4,483.65	4-01-26-767-249	B	TRUCK/AUTO TIRES (ME)			R	10/18/24	12/09/24			N	
24-02628	11/08/24	Nov 2024 Tires Twp Veh			B										
2		Nov 2024 Tires Twp Veh	6,860.96	4-01-26-767-249	B	TRUCK/AUTO TIRES (ME)			R	11/08/24	12/09/24			N	
Vendor Total:			16,314.19												
SERVI010 SERVICE LIGHTING & ELECTRICAL															
24-02425	10/18/24	Christmas tree lighting			B										
2		Christmas tree lighting	7,859.06	C-04-55-933-909	B	ORD 2156/2179: HOLIDAY LIGHTING			R	10/18/24	12/10/24		W04190919	N	
Vendor Total:			7,859.06												
SMYRN005 SMYRNA GROUP, LLC															
24-02732	11/22/24	REDEEM LIEN#23-00003 24 WOODRO													
1		REDEEM LIEN#23-00003 24 WOODRO	1,315.96	R-03-56-870-870	B	Reserve for TTL Redemptions			R	11/22/24	12/09/24			N	
2		REDEEM LIEN#23-00003 24 WOODRO	900.00	T-03-56-859-859	B	Reserve Tax Sale Premiums			R	11/22/24	12/09/24			N	
			2,215.96												
Vendor Total:			2,215.96												
SSWOR005 S & S WORLDWIDE INC.															
24-00905	04/12/24	REC ARTS & CRAFTS SUPPLY			B										
3		REC SUMMER CAMP ART SUPPLIES	144.23	4-01-28-795-299	B	DAY CAMP EXPENSES (REC)			R	04/12/24	11/27/24		IN101476230	N	
Vendor Total:			144.23												

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
STORR005 STORR TRACTOR COMPANY															
24-02405	10/18/24	Oct 2024 parts toro mowers			B										
2	Oct 2024 parts toro mowers		1,081.11	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/18/24	11/25/24							N
Vendor Total:			1,081.11												
TAETS005 TAETSCH, JASON															
24-02729	11/21/24	PERFORMANCE GUARANTEES RELEASE													
1	PERFORMANCE BONDS RELEASE		8,400.00	P1900SU01	P 1900 SUNSET AVENUE (A-OT24-06)	R	11/21/24	11/27/24					PERF. BONDS		N
2	INSPECTION FEES RELEASE		661.25	I1900SU01	P 1900 SUNSET AVENUE (A-OT24-06)	R	11/21/24	11/27/24					INSP. FEES		N
			9,061.25												
Vendor Total:			9,061.25												
TAYL0015 TAYLOR LAW GROUP LLC															
24-02302	10/09/24	LABOR COUNSEL - 9/1/24-9/30/24													
1	LABOR COUNSEL - 9/1/24-9/30/24		1,380.00	4-01-20-712-218	B CONFLICT ATTYS, OTHER (LEGAL)	R	10/09/24	11/27/24					1271		N
24-02610	11/08/24	LABOR COUNSEL-10/1/24-10/31/24													
1	LABOR COUNSEL-10/1/24-10/31/24		1,140.00	4-01-20-712-218	B CONFLICT ATTYS, OTHER (LEGAL)	R	11/08/24	11/27/24					1397		N
Vendor Total:			2,520.00												
THERA005 THERAMANAGER LLC															
24-02273	10/03/24	DHS SOFTWARE MONTHLY MAINT													
1	DHS SOFTWARE MONTHLY MAINT		63.08	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	10/03/24	11/25/24					57149		N
24-02594	11/07/24	DHS SOFTWARE MONTHLY MAINT													
1	ELECTRONIC HEALTH RECORDS		63.08	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	11/07/24	12/09/24					57362		N
24-02805	12/02/24	ELECTRONIC HEALTH RECS NOV													
1	ELECTRONIC HEALTH RECS NOV		63.08	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	12/02/24	12/09/24					57560		N
Vendor Total:			189.24												

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
UGIEN005	UGI ENERGY SERVICES, LLC	24-02324	10/09/24	October 2024 Gas	1,150.98	B 4-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	10/09/24	11/27/24			N
		2	October 2024	Gas									
	Vendor Total:				1,150.98								
VERIZ010	VERIZON CONNECT FLEET USA LLC	24-00899	04/12/24	June-Dec 2024 GPS tracking	1,811.70	B 4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	04/12/24	11/27/24		328000066220	N
		5	Nov 2024	GPS tracking									
	Vendor Total:				1,811.70								
WEINE005	WEINER LAW GROUP LLP	24-02773	11/25/24	Fair Housing amendments	39.00	4-01-20-712-217	B LITIGATION (LEGAL)	R	11/25/24	12/09/24		321651	N
		1		Fair Housing amendments									
	Vendor Total:				39.00								
Total Purchase Orders:		230	Total P.O. Line Items:		377	Total List Amount:		1,026,481.48	Total Void Amount:		0.00		

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	11,639.43	0.00	11,639.43	0.00	0.00	0.00	11,639.43
CURRENT FUND	4-01	538,202.22	0.00	538,202.22	2,925.00	0.00	0.00	541,127.22
INSPECTION REVIEW PERF BOND STORM WAT	4-03	0.00	0.00	0.00	0.00	0.00	48,331.32	48,331.32
GOLF UTILITY OPERATING FUND	4-05	<u>31,855.61</u>	<u>0.00</u>	<u>31,855.61</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31,855.61</u>
Year Total:		570,057.83	0.00	570,057.83	2,925.00	0.00	48,331.32	621,314.15
GENERAL CAPITAL FUND:	C-04	239,982.07	0.00	239,982.07	0.00	0.00	0.00	239,982.07
GOLF UTILITY CAPITAL FUND	F-06	43,900.00	0.00	43,900.00	0.00	0.00	0.00	43,900.00
STATE & FEDERAL GRANT FUND	G-02	33,360.06	0.00	33,360.06	0.00	0.00	0.00	33,360.06
TORTA-RECREATION TRUST	N-03	2,642.94	0.00	2,642.94	0.00	0.00	0.00	2,642.94
TAX TITLE LIEN REDEMPTIONS	R-03	18,002.21	0.00	18,002.21	0.00	0.00	0.00	18,002.21
TRUST OTHER:	T-03	55,584.22	0.00	55,584.22	0.00	0.00	0.00	55,584.22
ANIMAL CONTROL TRUST	T-12	<u>56.40</u>	<u>0.00</u>	<u>56.40</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>56.40</u>
Year Total:		55,640.62	0.00	55,640.62	0.00	0.00	0.00	55,640.62
Total of All Funds:		<u>975,225.16</u>	<u>0.00</u>	<u>975,225.16</u>	<u>2,925.00</u>	<u>0.00</u>	<u>48,331.32</u>	<u>1,026,481.48</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
107 ADAMS AVE (A-OT23-35)	I107AD01	1,555.00	0.00	1,555.00
1900 SUNSET AVENUE (A-OT24-06)	I1900SU01	661.25	0.00	661.25
2301 HWY 66 - (A-OT24-73)	I2301H01	1,200.00	0.00	1,200.00
11 OLD FARM RD A-OT19-41	IADES002	160.00	0.00	160.00
807 DEAL RD A-OT18-24	IDEAL005	1,253.75	0.00	1,253.75
2133-2135 HWY 35 A-OT 21-45	IRCRS001	6,670.00	0.00	6,670.00
ENCLAVE:STAGE 2: OT 17-29.4	ITOLL004	5,990.00	0.00	5,990.00
1900 SUNSET AVENUE (A-OT24-06)	P1900SU01	8,400.00	0.00	8,400.00
807 DEAL RD A-OT18-24	PDEAL005	9,734.82	0.00	9,734.82
1298 WICKAPECKO DRIVE-A.KOENIG	R1298WI01	268.00	0.00	268.00
1700 HWY 35	R1700H01	1,440.00	0.00	1,440.00
3200 SUNSET AVENUE	R3200S01	300.00	0.00	300.00
420 WEST PARK AVE - M. KAKIASH	R420WP01	708.75	0.00	708.75
465 W.P AVE - (MAUREEN CLIFF)	R465WP01	300.00	0.00	300.00
507 STAFFA STREET - HABER	R507ST01	67.50	0.00	67.50
515 MYRTLE AVENUE	R515MY01	240.00	0.00	240.00
1002 BLOOMFIELD AVE., LLC	RBLOOM01	160.00	0.00	160.00
COSTCO GAS STATION - SEAVIEW	RCOSTC01	2,396.50	0.00	2,396.50
2795-2797 ASBURY AVE-FIRST FRE	RFRIS001	1,603.50	0.00	1,603.50
204 WEST MORGAN AVE-GREENSTEIN	RGREE02		0.00	683.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
510 ROSELD AVE-HOLLYWOOD GOLF	RHOLL001	472.50	0.00	472.50
510 ROSELD AVE-HOLLYWOOD GOLF	RHOLLY01	300.00	0.00	300.00
LOGAN COMMUNITY LLC	RLOGN001	67.50	0.00	67.50
44 MONMOUTH ROAD - MEMO INV.	RMEMO001	1,918.50	0.00	1,918.50
231 PARK AVE - ROFE	RROFE02	1,029.00	0.00	1,029.00
355 LAKE AVENUE, OAKHURST	RSWADO01	240.00	0.00	240.00
1410 WOODLOCK AVE.	RWOODL02	511.00	0.00	511.00
Total Of All Projects:		<u>48,331.32</u>	<u>0.00</u>	<u>48,331.32</u>

ORDINANCE NO. 2485

AN ORDINANCE AMENDING CHAPTER V OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: LICENSES

WHEREAS, on August 12, 2021, the Township enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and

WHEREAS, the Township seeks to update the regulations related to licensing.

NOW, THEREFORE, BE IT ORDAINED BY THE Township Council of the Township of Ocean, County of Monmouth as follows:

SECTION I

Chapter 5 “Licenses” of the “Revised General Ordinances of the Township of Ocean, 1965” shall be amended as follows; additions to the current ordinance are noted in underline.

§ Section 5-16 CANNABIS BUSINESS LICENSES.

§5-16.5A Transfer of local cannabis license.

- a. Nontransferable. A local cannabis licensee shall not transfer ownership or control of the local cannabis license to another person or entity unless and until the transferee obtains an amendment to the license from the local licensing authority stating that the transferee is now the licensee. Such an amendment may be obtained only if the transferee files an application in accordance with all provisions of this chapter (as though the transferee were applying for an original local cannabis license). The proposed transferee's application shall be accompanied by an application fee pursuant to § 5-16.4. No local cannabis license may be transferred when the local licensing authority has notified the licensee that the permit has been or may be suspended or revoked.
- b. Change in ownership. Changes in ownership of a local cannabis licensee's business structure or a substantial change in the ownership of a local cannabis licensee's business entity (i.e., changes that result in a change of more than 51% of the original ownership) must be approved by the local licensing authority through the transfer process contained in Subsection A of this section. Failure to comply with this provision is grounds for license revocation.
- c. Any attempt to transfer a local cannabis license either directly or indirectly in violation of this section is hereby declared void, and such a purported transfer shall be deemed a ground for revocation of the permit.

§5-16.5B Suspension of license.

- a. The local licensing authority may revoke, suspend, or decline to renew any local cannabis license issued under this chapter, or for any violation of any law and/or any rule, regulation policy, procedure or regulation in this chapter. Grounds for revocation, suspension or nonrenewal of a license or permit shall include the following:
1. The failure of the local cannabis licensee to comply with the provisions of this chapter or any other law pertaining to commercial cannabis establishments;
 2. The giving of false or misleading information by the local cannabis licensee in making application for a local cannabis license or in connection with an investigation conducted by the Borough or any other state, local or federal agency;
 3. Any cause for denying an original local cannabis license as set forth in this chapter;
 4. The revocation, suspension, or nonrenewal of associated state licenses/permits, which revocation, suspension or nonrenewal the local cannabis licensee shall disclose immediately to the local licensing authority;
 5. The failure of the local cannabis licensee to diligently initiate business operations or to continue to carry on business operations in a manner substantially as set forth in the business plan, safety and security plan and application submitted in support of the local cannabis licensee's original or renewal application to operate.
- b. The determination of the local licensing authority to suspend, revoke or decline to renew a local cannabis license shall be made in writing and mailed or delivered to the local cannabis licensee's registered agent. The determination of the local licensing authority shall become effective 10 days following the date of the notice of that determination. The local cannabis licensee may, during such ten-day period, appeal the determination of the local licensing authority to the Township council. If the local cannabis license fails to file the notice of appeal within such ten-day period, the determination of the local licensing authority shall be final and conclusive. If a written notice of appeal is filed with the Township clerk during such ten-day period, the determination of the local licensing authority shall be stayed pending the Township council's hearing and decision on the appeal.

§5-16.8 Local cannabis license as revocable privilege.

A local cannabis license granted by this chapter is a revocable privilege granted by the Township and is not a property right. Granting a license does not create or vest any right, title, franchise, or other property interest. Each local cannabis license is exclusive to the local cannabis licensee, and a local cannabis licensee or any other person must apply for and receive

the Township’s approval before a local cannabis license is transferred, sold, or purchased. A local cannabis licensee or any other person shall not lease, pledge, or borrow or loan money against a license. The attempted transfer, sale, or other conveyance of an interest in a local cannabis license without prior state and local approval is grounds for suspension or revocation of the local cannabis license or for other sanction considered appropriate by the Township.

SECTION II

If any part of this Ordinance shall be deemed invalid such part shall be deemed severable and the invalidity thereof shall not affect the remaining part of this Ordinance.

SECTION III

Any Ordinance or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed and superseded.

SECTION IV

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
Opposed					
Not Voting/Recuse					
Absent/Excused	X				

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 **November 14, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

ORDINANCE NO. 2486

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

WHEREAS, on August 12, 2021, the Township enacted Ordinance #2362 amending and supplementing certain chapters of its Code as related to Cannabis Businesses; and

WHEREAS, the Township seeks to update the standards set forth therein.

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

SECTION I

Chapter 21 – The Comprehensive Land Development Ordinance of the Township of Ocean shall be amended as follows; additions to the current ordinance are noted in underline.

Section 21-39A CBO – Cannabis Business Overlay Zone.

f. On-Site Signage.

1. No State licensed cannabis business shall display signage containing text and/or images intended to promote excessive consumption of legal marijuana products. External signage, including window signage, must be limited to text identifying the business and the logo for the business. Neon signs shall be prohibited.
2. Signage shall otherwise comply with the requirements of subsection 21-44.3, Signs in the Commercial Zones (C- RSSF, C-1, C-2, C-3, C-4, C-5), and Office and Industrial Zones (O-1/20, O-1/40, O-1/80, I-1), of the Township of Ocean Code to the extent permissible by applicable State laws and regulations governing signage standards for licensed cannabis businesses.
- ~~3. No State licensed cannabis business shall place or cause to be placed any off-site advertising signage.~~

g. Advertising

1. No State licensed cannabis business shall place or cause to be placed any off-site advertising signage.
2. No cannabis business shall advertise through the marketing of free promotional items including, but not limited to, food, gifts, giveaways, discounts, points-

based reward systems, customer loyalty programs, coupons, and "free" or "donated" cannabis unless occurring within the cannabis business building.

g. h. Penalties.

1. For violation of any provision of this section, the penalty upon conviction shall be the maximum fine permitted under New Jersey State law for the violation of a municipal ordinance in accordance with N.J.S.A. 40:49-5, or imprisonment for a period not exceeding the maximum time permitted under New Jersey State law for the violation of a municipal ordinance, in accordance with N.J.S.A. 40:49-5, or both. In any case where the penalty is an amount greater than \$1,250 upon an owner for violations of housing or zoning codes, the owner shall be provided a thirty-day period in which the owner shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation. Subsequent to the expiration of the thirty-day period, a fine greater than \$1,250 may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.
2. Separate Violation for Each Day. Each day that a violation of this section is allowed to exist shall constitute a separate violation or offense and shall be subject to the penalty as prescribed herein.

SECTION II

If any part of this Ordinance shall be deemed invalid such part shall be deemed severable and the invalidity thereof shall not affect the remaining part of this Ordinance.

SECTION III

Any Ordinance or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed and superseded.

SECTION IV

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
Opposed					
Not Voting/Recuse					
Absent/Excused	X				

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 **November 14, 2024.***

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

ORDINANCE NO. 2487

AM ORDINANCE AMENDING ORDINANCE NO. 2338 ENTITLED "AN ORDINANCE FIXING SALARIES AND COMPENSATION OF CERTAIN OFFICES, POSITIONS AND EMPLOYEES IN THE TOWNSHIP OF OCEAN, COUNTY OF MONMOUTH AND STATE OF NEW JERSEY"

BE IT ORDAINED by the Township Council of the Township of Ocean in the County of Monmouth, State of New Jersey that Ordinance #2338 as amended entitled "An Ordinance Fixing Salaries and Compensation of Certain Offices, Positions and Employees in the Township of Ocean, County of Monmouth and State of New Jersey for the years 2024 and Thereafter" is hereby amended and supplemented in the following manner with all other sections not listed to remain the same:

SECTION I

A. FULL TIME EMPLOYEES

The following compensation plan shall apply to all full-time employees of the Township of Ocean who are not represented by collective bargaining agent:

<u>RANGE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>TITLE OF POSITION</u>
XV	51,000	130,000	Code Enforcement Administrator, Public Works Supervisor

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.

SECTION III

If any section, paragraph, subparagraph, clause or provision of this ordinance shall be adjudged invalid such adjudicate 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 IV

This ordinance shall take effect after final passage and publication in accordance with the 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
Opposed					
Not Voting/Recuse					
Absent/Excused	X				

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 **November 14, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2488

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, practices and procedures so that same shall relate to all Township employees and be referenced in a single document; and

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" are hereby amended ad supplemented as follows:

SECTION I

ARTICLE III – EMPLOYMENT

III-3 Employment Definitions

- L. Supervisory Employee:
Supervisory positions include:

Chief of Police	Municipal Clerk
Code Enforcement Official	Municipal Court Administrator
Community Development Director	Police Captain
Community Services Administrator	Police Records Manager
Construction Official	Public Works Foreman/Supervisor
Deputy Finance Director	Public Works General Foreman
Deputy Tax Collector	Recreation Administrator
Director of Human Services	Tax Assessor
Director of Finance	Tax Collector
Director of Public Works	Township Manager
MIS Director	Director of Administrative Services
HR Administrator	Director of Police Administration
Planning Administrator	Public Works Superintendent

SCHEDULE OF BENEFITS

SCHEDULE G - SUPERVISORY EMPLOYEES

Article IV Benefits

Positions included as Supervisory Employees are listed in III-3.

Supervisory Employees' Paid Benefits Schedules

Vacation Leave

	# Days	7	8
Completion 1 st year thru 5 th year	12	84	96
6 th year thru 10 th year	18	126	144
11 th year thru 15 th year	20	140	160
16 th year thru 20 th year	24	168	192
21 st year thru 25 th year	26	182	208
26 th year on.....	28	196	224

SECTION II

This ordinance shall take effect after final passage and publication in accordance with the 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
Opposed					
Not Voting/Recuse					
Absent/Excused	X				

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 **November 14, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

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					
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 **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					
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 **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					
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 **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					
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 **December 12, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk