

Township Council

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



Meeting Agenda - Final

Thursday, September 14, 2023

5:00 PM

Council Chambers

Township Council

*Mayor John P. Napolitani Sr.
Deputy Mayor Margaret M. Donlon
Councilman Robert V. Acerra, Sr.
Councilman David J. Fisher
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 Donlon
Councilmember(s) Acerra, Fisher 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 8, 2022.

ITEMS FOR DISCUSSION:

- D1. Director of Recreation - Mike Butrico
- D2. Flag Request(s)
 - a) Italian American Club of the Township of Ocean - October 1 - 7, 2023

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

- C1. Potential Litigation

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 Donlon
Councilmember(s) Acerra, Fisher 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 8, 2022.

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:**MAYOR'S STATEMENT: Public Questions on Resolutions and Vouchers**

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.

CONSENT AGENDA:**MINUTES:**

M1. February 23, 2023 - Workshop and Public Meetings

RESOLUTIONS:

- RES1.** **23-174** Authorizing A Developer's Agreement for the following:
- a) Block 8.02, Lots 3 & 23 - 48 Larchwood Avenue - Larchwood Minyan
 - b) Block 17.01, Lot 8 - 107 Adams Avenue - Alessandro Nascimento
 - c) Block 33, Lots 17.01 & 19.01 - NJ Route 35NB & Deal Road - Phase 4 Hotel Only - BLG Ocean, LLC
- RES2.** **23-175** Authorizing the Release of Performance Guarantees for the following:
- a) Block 8, Lot 32 - 11 Old Farm Road - Jack L. Ades

b) Block 1.02, Lots 64 & 65 - West Park Avenue & Clearview Drive - Thomas & Melanie Tsilivitis

RES3. **23-176** Authorizing the Release of Maintenance Guarantees for the following:

a) Block 8.02, Lots 3 & 23 - 48 Larchwood Avenue - Larchwood Minyan, Inc.

b) Block 9.02, Lot 5 - 239 Perrine Avenue - Monmouth Custom Builders

c) Block 20, Lot 19.01 - 5.5 Greenbrier Road - Isaac Mizrahi

d) Block 22, Lots 106, 107, 108 - Grant Avenue - G.S. Realty Corp./Amboy Bank

e) Block 33.39, Lot 8 - 1634 Finderne Street - Palatial Homes, Inc.

f) Block 33.39, Lot 9 - 1636 Finderne Street - Palatial Homes, Inc.

g) Block 33.39, Lot 10 - 1638 Finderne Street - Palatial Homes, Inc.

h) Block 74, Lot 3 - 513 South Edgemere Drive - Scott Lewis

RES4. **23-177** Authorize the Release of Closed Session Minutes for February 23, 2023

RES5. **23-178** Authorizing Refund of Tax Overpayments for the following:

a) Block 152, Lot 1.01 Q2304 - \$1,795.35

b) Block 34, Lot 1 QC012 - \$1,261.63

c) Block 121, Lot 5 - \$2,568.30

RES6. **23-179** Authorizing Refund of Tax Payment Error to the following:

a) Block 1.10, Lot 35 - \$1,966.00

RES7. **23-180** Authorizing cancellation of real estate taxes paid for a religious exempt property: Block 35, Lot 104 - \$7,275.38

RES8. **23-181** Authorizing the cancellation of taxes for 2023 and refunding or crediting the tax overpayments resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgments to the following:

a) Block 8.01, Lot 4 - \$6,956.00

b) Block 8.01, Lot 14 - \$1,862.32

c) Block 8.02, Lot 22 - \$1,718.60

d) Block 10.01, Lot 2 - \$3,807.21

e) Block 16.01, Lot 4 - \$1,749.18

f) Block 54, Lot 6 - \$4,299.55

g) Block 68, Lot 2 - \$1,009.58 (2022 & 2023)

RES9. **23-182** Authorizing cancellation of real estate taxes paid for totally disabled Veteran: Block 199, Lot 1 - \$6,752.70

RES10. **23-183** Authorizing the extension of the installment plan for the property owners who have not remitted their installment for the special assessment as confirmed:

a) June 1, 2021 - Ordinance No. 2299

b) June 1, 2021 - Ordinance No. 2302

c) January 3, 2023 - Ordinance No. 2356

RES11. **23-185** Authorize the renewal of 2023-2024 Liquor License for Spirits SJS, LLC

RES12. **23-184** Authorizing a contract with Foveonics Imaging Technologies for Document Imaging Services for the Department of Community Development under Cooperative Pricing System #65MCESCCPS in an amount not to exceed \$317,707.50

RES13. **23-186** Authorizing Receipt of Bids/Proposals for the following:

a) Demolition of the building located at 1515 Logan Road

b) Sale of the property located at 1515 Logan Road

RES14. **23-187** Authorize a contract with MTB, LLC for the Removal and Installation of a New Flat Roof at 1001 Wickapecko Drive in an amount not to exceed \$71,400.00

RES15. **23-188** Authorize the purchase of playground equipment at Oakhurst Fireman's Field from MRC, Spring Lake, NJ (State Contract No. ESCNJ#10/21/06) at a cost not to exceed \$122,845.95

RES16. **23-189** Authorize the purchase of safety surfacing at Oakhurst Fireman's Field from Rubber Recycle, Lakewood, NJ (State Contract No. 16-FLEET-00131) at a cost not to exceed \$140,170.00

- RES17.** **23-190** Chapter 159 Requesting Approval to Amend the 2023 Municipal Budget by inserting items of Revenue and Appropriation in accordance with N.J.S.A. 40A:4-87
- RES18.** **23-191** Resolution in Support of the State of New Jersey Department of Transportation for the Route 71 over New Jersey Transit Bridge Replacement Project
- RES19.** **23-192** Authorizing the Shelter Grounding Project at the Township of Ocean Police Department Oakhurst Tower Site to Train's Towers, Inc., Haddon Heights, NJ under New Jersey State Contract #17-COMP-00158 in an amount not to exceed \$95,291.23
- RES20.** **23-193** Authorizing the Shelter & Tower Power Delivery Project at the Township of Ocean Police Department Oakhurst Tower Site to Train's Towers, Inc., Haddon Heights, NJ under State Contract #17-COMP-00158 in an amount not to exceed \$42,968.75
- RES21.** **23-194** Authorize the submission of the following Grant:
- a) New Jersey Economic Development Authority

INDIVIDUAL ACTION:**VOUCHERS:**

- V1.** \$25,506,462.51

ORDINANCES:**Adoption(s):**

- ORD1.** **ORD. 2431 - (Coaster)**
- An Ordinance Amending Chapter III of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Property Maintenance and Housing - Establishing the Lead Paint Inspection Program
- ORD2.** **ORD. 2432 - (Coaster)**
- An Ordinance Amending and Supplementing Chapter 21 of the Comprehensive Land Development Ordinance of the Township of Ocean

Introduction(s):

- ORD1.** **ORD. 2433 - (P.H. 09/28/2023 - Coaster)**
- An Ordinance Amending Chapter XXIII "Land Disturbance and Soil Erosion Control" of the Code of the Township of Ocean

ORD2. **ORD. 2434 - (P.H. 09/28/2023 - Coaster)**

An Ordinance Amending and Supplementing Chapter XIII (Taxation) of the "Revised General Ordinances of the Township of Ocean, 1965"

ORD3. **ORD. 2435 - (P.H. 09/28/2023 - Coaster)**

An Ordinance Amending Chapter XII (Traffic) of the "Revised General Ordinances of the Township of Ocean, 1965"

ORD4. **ORD. 2436 - (P.H. 09/28/2023 - 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"

ORD5. **ORD. 2437 - (P.H. 09/28/2023 - 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

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION

WHEREAS, BLG Ocean, LLC (hereinafter referred to as “Developer”) is the purchaser of certain property known as Block 33, Lots 17.01 and 19.01 as shown on the official tax map of the Township of Ocean, which property is located at N.J. Route 35 Northbound and Deal Road in the C-7 (Community Mixed-Use Overlay) Zone in the Township of Ocean, County of Monmouth and State of New Jersey; and

WHEREAS, this Agreement relates to Phase 4 – Hotel Only; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated March 15, 2021 prepared by the Township of Ocean Engineer Louis J. Lobosco, P.E., P.P. 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 BLG Ocean, 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 \$47,313.00 and Inspection Fees in the amount of \$47,055.00
 - c. Stormwater Management Escrow Fees in the amount of \$6,750.00

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

1. Township Engineer
2. Director of Community Development
3. Construction Official
4. Land Use Assistant
5. BLG Ocean, 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Alessandro Nascimento (hereinafter referred to as “Developer”) is the owner of certain property known as Block 17.01, Lot 8 as shown on the official tax map of the Township of Ocean, which property is located at 107 Adams Avenue in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Minor Subdivision Approval with Variance Relief from the Township of Ocean Planning Board by way of Resolution dated June 26, 2023 to subdivide the existing 20,000 square foot parcel into two (2) new lots of 10,000 square feet each. One Lot (proposed Lot 8.01) will contain the existing single-family home and the other Lot (proposed Lot 8.02) will be a vacant building lot; and

WHEREAS, this Agreement relates to Site Plan of the property entitled Minor Subdivision Plat, 107 Adams Avenue, Tax Block 17.01, Tax Lot 8, Ocean Township, Monmouth County, New Jersey by Robert H. Morris, P.L.S. of Nelson Engineering Associates, Inc. consisting of one (1) sheet dated October 6, 2021 and last updated June 30, 2023; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated August 15, 2023 prepared by the Township of Ocean Engineer Louis J. Lobosco, P.E., P.P. 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 Alessandro Nascimento, 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 \$8,100.0 and Inspection Fees in the amount of \$1,315.00

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

1. Township Engineer
2. Director of Community Development
3. Construction Official
4. Land Use Assistant
5. Alessandro Nascimento
6. Paul R. Edinger, Esq.

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Larchwood Minyan (hereinafter referred to as “Developer”) are the owners of certain property known as Block 8.02, Lots 3 and 23 as shown on the official tax map of the Township of Ocean, which property is located at 48 Larchwood Avenue in the R-1 (Low Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Preliminary and Final Site Plan Approval from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated September 22, 2022 to construct a one-story, 8,723 square foot addition with an 8,677 square foot open basement, a 122-seat mezzanine above the existing 228 seat main sanctuary, a 2,770 square Mikvah free-standing structure and 39 parking spaces; and

WHEREAS, there is a Resolution dated October 20, 2022 from the Zoning Board of Adjustment of the Township of Ocean for an Amendment to the Approval of Conditional Use, Amending Prior Approval Conditions and Associated Bulk Variances, due to a simple scrivener’s error, the approving Resolution failed to include specific voluntary conditions stipulated by the Developer, in an effort to resolve concerns by the adjacent property owner located at Block 8.02, Lot 24 also known as 46 Larchwood Avenue, which were acknowledged and accepted by the Developer on the record at hearings before the Zoning Board of Adjustment of the Township of Ocean; and

WHEREAS, this Agreement relates to Site Plan Maps entitled Use Variance, Preliminary and Final Plan for Larchwood Minyan, Inc., Proposed Site Improvements, Block 8.02, Lots 3 & 23, 48 Larchwood Avenue, Township of Ocean, Monmouth County, New Jersey by Matthew Sharo, P.E. of Dynamic Engineering, consisting of eighteen (18) sheets dated December 2, 2021 and last updated June 23, 2023; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated February 8, 2023 prepared by the Township of Ocean Engineer Louis J. Lobosco, P.E., P.P. 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 Larchwood Minyan, 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 \$53,910.00 and Inspection Fees in the amount of \$17,110.00
 - c. Posting of Stormwater Management Escrow Fees in the amount of \$3,100.00

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

1. Township Engineer

2. Director of Community Development
3. Construction Official
4. Land Use Assistant
5. Larchwood Minyan
6. Jennifer S. Krimko, Esq.

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

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, Jack L. Ades has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount \$22,968.00 to guarantee the completion of all improvements on premises known as Block 8, Lot 32 also known as 11 Old Farm Road; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated August 14, 2023, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the acceptance of same and the release of the aforementioned cash performance guarantee subject to the posting of a maintenance guarantee in the amount of 15% (\$11,484.00) of the cost of the improvements and any outstanding engineering and administrative fees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of Gregory S. Blash, P.E. and the performance guarantees totaling \$22,968.00 are hereby released, canceled and discharged; and

BE IT FURTHER RESOLVED by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$11,484.00) of the cost of the improvements and 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. Director of Community Development
4. Construction Official
5. Jack L. Ades

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

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated June 14, 2018 with Thomas and Melanie Tsilivitis for Subdivision and Variance Approval to subdivide property known as Block 1.02, Lots 64 and 65 located at West Park Avenue and Clearview Drive into four (4) lots, including the lot fronting on West Park Avenue with the existing residence and three (3) vacant building lots fronting on Clearview Drive; and

WHEREAS, Thomas and Melanie Tsilivits have heretofore deposited with the Township of Ocean performance guarantees totaling \$67,836.00 in the form of Performance Surety Bond No. HICNE-10-211-0164 issued by Hudson Insurance Company in the amount of \$61,052.40 and cash in the amount of \$6,783.60 to guarantee the completion of all improvements on premises known as Bloc 1.02, Lots 64 & 65 located at West Park Avenue and Clearview Drive; and

WHEREAS, the Township Clerk is in receipt of a letter dated August 7, 2023 from Melanie Tsilivitis requesting the release of the performance guarantees; and

WHEREAS, Gregory S. Blash, P.E., representing the Township has advised the Township Manager by letter dated August 25, 2023, a copy of which is on file with the Township Clerk and made a part hereof, that the improvements have been substantially completed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of Gregory S. Blash and the performance guarantees in the amount of \$67,836.00 are hereby released, canceled and discharged subject to the following:

1. Final approval from Township of Ocean's landscaping consultant.
2. Recent stormwater maintenance inspection report
3. Payment of all outstanding fees

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. Director of Community Development
4. Construction Official
5. Thomas & Melanie Tsilivitis
6. Hudson Insurance Company

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 **September 14, 2023**.*

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 Council did authorize and enter into a developer's agreement dated December 5, 2013 with Larchwood Minya, Inc. for Block 8.02, Lots 3 and 23 located at 48 Larchwood Avenue to convert a one-story single family home into a House of Worship seating 200 persons, construct a 632 square foot addition to the front of the building, construct a new ADA accessible ramp in front of the building and construct a new exterior entrance to the basement area. The House of Worship will only be used for the Sabbath and Holidays; and

WHEREAS, performance guarantees were posted totaling \$65,040.00 by way of Performance Surety Bond No. B98809023191 issued by American Southern Insurance Company in the amount of \$58,536.00 and cash in the amount of \$6,504.00 to guarantee the completion of all improvements on premises known as Block 8.02, Lots 3 and 23 located at 48 Larchwood Avenue; and

WHEREAS, the Township Council did authorize the release of the performance guarantees and acceptance of a \$8,130.00 maintenance bond by way of resolution dated December 3, 2015; and

WHEREAS, Larchwood Minyan, Inc. has heretofore deposited with the Township of Ocean a maintenance guarantee in the amount \$8,130.00 for Block 8.02, Lots 3 and 23 located at 48 Larchwood Avenue; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated August 16, 2023, 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 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 \$8,130.00 is hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Director of Community Development
4. Construction Official
5. Larchwood Minyan, Inc.

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

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-453) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, Palatial Homes, Inc. has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$3,420.00 on premises located on Block 33.39, Lot 8 also known as 1634 Finderne Street; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated August 16, 2023, 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; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantees in the amount of \$3,420.00 are 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. Director of Community Development
4. Construction Official
5. Palatial homes, Inc.

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-453) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, Roger Mizrahi has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$3,024.00 on premises located on Block 22, Lot 74 also known as 228 Roosevelt Avenue; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated May 15, 2023, 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; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantees in the amount of \$3,024.00 are 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. Director of Community Development
- 4. Construction Official
- 5. Roger Mizrahi

Record of Vote	Deputy Mayor Donlon	Councilman Acerra	Councilman Fisher	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 a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 8, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-453) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, Palatial Homes, Inc. has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$2,106.00 on premises located on Block 33.39, Lot 10 also known as 1638 Finderne Street; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated August 16, 2023, 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; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantees in the amount of \$2,106.00 are 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. Director of Community Development
4. Construction Official
5. Palatial homes, Inc.

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 **September 14, 2023**.*

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 Council did authorize and enter into an Assignment of Developer's Agreement dated July 6, 2011 with G.S. Realty Corp./Amboy Bank to complete the project that received Major Subdivision Approvals from the Township of Ocean Planning Board by way of resolution dated July 22, 2002 to subdivide a 7.2 acre parcel into seven buildable lots with one lot for the sole purpose of a detention basin for property known as Block 22, Lots 106, 107 and 108 which property is located on Grant Avenue; and

WHEREAS, Amboy Bank posted performance guarantees totaling \$350,097.84 by way of Irrevocable Letter of Credit #1777 issued by Amboy Bank in the amount of \$315,088.06 and cash in the amount of \$35,009.78 to guarantee the completion of all improvements on premises known as Block 22, Lots 106, 107 and 108 located on Grant Avenue; and

WHEREAS, the Township Council granted a reduction of the performance guarantees to \$174,165.95 by resolution dated August 6, 2012; and

WHEREAS, the Township Council did authorize the release of the performance guarantees and acceptance of a \$43,762.23 maintenance bond by way of resolution dated December 5, 2019; and

WHEREAS, Amboy Bank has heretofore deposited with the Township of Ocean a maintenance guarantee in the amount \$43,762.23 for Block 22, Lots 106, 107 and 108 located on Grant Avenue; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated August 16, 2023, 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 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 \$43,762.23 is hereby released, canceled and discharged 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. Director of Community Development
4. Construction Official
5. G. S. Realty Corp./Amboy Bank

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 **September 14, 2023.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-453) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, Palatial Homes, Inc. has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$1,449.00 on premises located on Block 33.39, Lot 9 also known as 1636 Finderne Street; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated August 16, 2023, 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; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantees in the amount of \$1,449.00 are 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. Director of Community Development
4. Construction Official
5. Palatial homes, Inc.

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-453) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, Scott Lewis has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$707.63 on premises located on Block 74, Lot 3 also known as 513 South Edgemere Drive; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated August 16, 2023, 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; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantees in the amount of \$707.63 are 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. Director of Community Development
4. Construction Official
5. Scott Lewis

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-453) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as complete by the Township Engineer; and

WHEREAS, Isaac Mizrahi has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$7,974.00 on premises located on Block 20, Lot 19.01 also known as 5.5 Greenbrier Road; and

WHEREAS, Gregory S. Blash, P.E., representing the Township Engineer, has advised the Township Manager by letter dated August 16, 2023, 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; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantees in the amount of \$7,974.00 are 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. Director of Community Development
4. Construction Official
5. Isaac Mizrahi

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
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 23, 2023

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX PAYMENT**

WHEREAS, a tax payment was direct debited in error because Mehandru, Sushil, previous property owner, did not notify the Tax Office to remove the tax account from the direct debit program, Block 34 Lot 1, Qualifier C012, 12 McKinley Drive; and

WHEREAS, a refund should be made to Mehandru, Sushil, 44 Laird Road, Colts Neck, NJ 07722;

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 payment to the payer listed below.

Block	Lot	Owner/Payer Name	Amount	Reason
34	1 Qual – C012	Mehandru, Sushil, 44 Laird Road, Colts Neck, NJ 07722	\$1,261.63	A tax payment was direct debited in error because Mehandru, Sushil, previous property owner, did not notify Tax Office to remove the tax account from the direct debit program, for 3rd quarter, 2023.
Total Taxes Overpaid			\$1,261.63	

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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made in error by Corelogic on behalf of Haas, Ryan & Gatchalian, Stephanie, Totally Disabled Veteran, Block 121 Lot 5, 1406 Camp Ave; and

WHEREAS, a refund should be made to Corelogic, 3001 Hackberry Road, Irving, TX 75063-0156;

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	Owner/Payer Name	Amount	Reason
121	5	Corelogic, 3001 Hackberry Road, Irving, TX 75063-0156	\$2,568.30	A tax overpayment was made in error by Corelogic on behalf of Haas, Ryan & Gatchalian, Stephanie, Totally Disabled Veteran, for the 3rd quarter, 2023.
Total Taxes Overpaid			\$2,568.30	

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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by Corelogic on behalf of Smith, George R & Linda S, Totally Disabled Veteran, Block 152 Lot 1.01, Qualifier C2304, 7 Centre Street, Unit 2304; and

WHEREAS, a refund should be made to Smith, George R & Linda S, 7 Centre Street, Unit 2304, Ocean, NJ 07712;

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	Owner/Payer Name	Amount	Reason
152	1.01 Qual – C2304	Smith, George R & Linda S, 7 Centre Street, Unit 2304, Ocean, NJ 07712	\$1,795.35	A tax overpayment was made by Corelogic on behalf of Smith, George R & Linda S, Totally Disabled Veteran, for the 3rd quarter 2023.
Total Taxes Overpaid			\$1,795.35	

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 Donlon	Councilman Acerra	Councilman Fisher	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 REFUND OF TAX PAYMENT ERROR**

WHEREAS, a tax payment was made incorrectly on Block 1.10, Lot 35, 57 Rolling Meadows Blvd S by previous homeowner, Ippolito, Diane, 1614 Rogers Court, Wall, NJ 07719; and

WHEREAS, a refund should be made to Ippolito, Diane, 1614 Rogers Court, Wall, NJ 07719;

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	Owner/Payer Name	Amount	Reason
1.10	35	Ippolito, Diane, 1614 Rogers Court, Wall, NJ 07719	\$1,966.00	A tax payment was made incorrectly on Block 1.10, Lot 35, by Ippolito, Diane on 3rd quarter, 2023.
Total Taxes Overpaid			\$1,966.00	

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 Donlon	Councilman Acerra	Councilman Fisher	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 CANCELLATION
OF REAL ESTATE TAXES PAID FOR A RELIGIOUS EXEMPT PROPERTY**

WHEREAS, Sons of Israel, Block 35 Lot 104, filed application with the Tax Assessor for a Religious Exemption and were given approval effective January 1, 2023, and,

WHEREAS, the taxes from the date the Tax Assessor determines the Religious Exemption begins should be cancelled:

WHEREAS, the attached worksheet details the amount of taxes for 2023 levied and paid.

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 taxes in the amount of \$6,974.77 and refund taxes paid in the amount of \$7,275.38.

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	Owner/Payer Name	Amount	Reason
35	104	Corelogic, 3001 Hackberry Drive, Irving, TX 75063-0156	\$7,275.38	A tax overpayment was made by Corelogic on behalf of Sons of Israel, Block 35, Lot 104 for the 1 st , 2 nd & 3 rd quarters 2023.
Total Taxes Overpaid			\$7,275.38	

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 Donlon	Councilman Acerra	Councilman Fisher	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 CANCELLATION OF TAXES FOR 2023 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 assessment for the year 2023 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$6,956.95.

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 2023 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment for that year's taxes on the attached list and the 2023 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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELLATION OF TAXES FOR 2023 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 assessment for the year 2023 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$1,749.18.

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 2023 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment for that year's taxes on the attached list and the 2023 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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELLATION OF TAXES FOR 2023 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 assessment for the year 2023 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$4,299.55.

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 2023 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment for that year's taxes on the attached list and the 2023 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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELLATION OF TAXES FOR 2023 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 assessment for the year 2023 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$1,862.32.

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 2023 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment for that year's taxes on the attached list and the 2023 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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELLATION OF TAXES FOR 2022 AND 2023 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 assessment for the years 2022 and 2023 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year 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, 2022 refund totaling in the amount of \$536.25 and 2023 credit totaling in the amount of \$473.33.

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 years 2022 and 2023 based on the State Tax Court and Monmouth County Tax Board Judgments and refund and credit the tax overpayment for those years taxes on the attached list and the 2022 and 2023 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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELLATION OF TAXES FOR 2023 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 assessment for the year 2023 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$3,807.21.

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 2023 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment for that year's taxes on the attached list and the 2023 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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELLATION OF TAXES FOR 2023 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 assessment for the year 2023 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$1,718.60.

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 2023 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment for that year's taxes on the attached list and the 2023 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 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

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

WHEREAS, Torres, Wilson & Maria E, Block 199 Lot 1, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective January 1, 2023, and,

WHEREAS, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be cancelled:

WHEREAS, the attached worksheet details the amount of taxes for 2023 and Preliminary 1st and 2nd quarters, 2024 levied and paid.

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 \$13,500.21 and refund Real Estate Taxes in the amount of \$6,752.70.

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 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 **September 14, 2023**.*

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. 2356; and

WHEREAS, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 22-211 on November 10, 2022 with an initial due date of January 3, 2023; and

WHEREAS, there was a need to amend the first payment date to March 1, 2023 by way of Resolution No. 22-238 dated December 8, 2022; and

WHEREAS, the following property owner(s) are delinquent for the payment due March 1, 2023 and are hereby required to make the payment that was due March 1, 2023 plus delinquent interest due to the Township of Ocean by **September 28, 2023** 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>
31	75	3/1/23	\$459.31(1)
174	37	3/1/23	\$197.42(1)
175.04	12	3/1/23	\$381.41(1)-Front
175.04	12	3/1/23	\$372.69(1)-Side

(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 assessments until **September 28, 2023** 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 properties until **September 28, 2023**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2023 installment is made by **September 28, 2023**; 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 **September 28, 2023**, 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 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 **September 14, 2023**.*

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, 2023 and are hereby required to make the payment that was due June 1, 2023 plus delinquent interest due to the Township of Ocean by **September 28, 2023** 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>
85	10	6/1/23	\$ 314.16(1)
138.02	14	6/1/23	\$ 360.96(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 **September 28, 2023** 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 **September 28, 2023**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2023 installment is made by **September 28, 2023**; 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 **September 28, 2023**, 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 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 **September 14, 2023**.*

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. 2299; and

WHEREAS, said assessment was 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, 2023 and is hereby required to make the payment that was due June 1, 2023 plus delinquent interest due to the Township of Ocean by **September 28, 2023** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessment will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
1.02	82	6/1/2023	\$1,026.00(1)
1.04	7	6/1/2023	\$ 970.35(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 **September 28, 2023** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessment; 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 **September 28, 2023**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2023 installment is made by **September 28, 2023**; 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 **September 28, 2023**, the entire balance of the assessment 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 copy of this resolution be forwarded to the following:

1. Director of Finance
2. Tax Collector

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Retail Renewal Application forms for the 2023-2024 license term has been deemed complete in all respects, the annual fees have been paid to both the Township of Ocean and the State of New Jersey, Division of ABC; and

WHEREAS, the Mayor and Council of the Township of Ocean, County of Monmouth, hereby authorizes the renewal of the following Retail Alcoholic Beverage License for the 2023-2024 license term:

PLENARY RETAIL CONSUMPTION

#1337-33-014-005 Spirits SJS Liquors, LLC
 Pocket License
 11 South Road, Monmouth Beach, NJ 07750

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Ocean, County of Monmouth, State of New Jersey that authorization is hereby given to renew, effective July 1, 2023, the aforesaid liquor license for the license term 2023-2024; and

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

1. Chief of Police
2. Director of Finance
3. Division of Alcoholic Beverage Control

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 **September 14, 2023**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, pursuant to N.J.S.A. 40A:11-11 and N.J.A.C. 5-34-7, the Township Council of the Township of Ocean has authorized the use of the Educational Services Commission of New Jersey Cooperative Pricing System to contract with various vendors for goods and services; and

WHEREAS, N.J.S.A. 40A:11-11 permits the award of a contract without the necessity of competitive bidding; and

WHEREAS, the Township of Ocean is in need of document imaging services for the Department of Community Development; and

WHEREAS, Foveonics Document Solutions, Clifton NJ is an authorized vendor under the Cooperative Pricing System Agreement #65MCECCPS; and

WHEREAS, Foveonics Document Solutions has submitted a proposal, dated June 5, 2023, in the amount of \$317,707.50 for document imaging services; and

WHEREAS, the Director of Finance has certified that funds are available for this purpose in the following account: G-02-41-913-301.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that a contract be awarded to Foveonics Document Solutions, Clifton, NJ under the Educational Services Commission of New Jersey Cooperative Pricing System #65MCECCPS for document imaging services for the Department of Community Development in an amount not to exceed \$317, 707.50; and

BE IT FURTHER RESOLVED that the Mayor and the Township Clerk are hereby authorized to execute an Agreement with Foveonics Document Solutions.

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

- a) Demolition of the building located at 1515 Logan Road*
- b) Sale of the property located at 1515 Logan Road*

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. Township Engineer

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean authorized the receipt of bids for the Removal and Installation of a New Flat Roof at 1001 Wickapecko Drive on June 22, 2023; and

WHEREAS, the Township Clerk did duly advertise in the Asbury Press on August 11, 2023 to receive bids for said project; and

WHEREAS, in connection therewith the following nine (9) bids were received by the Township of Ocean on February 1, 2023:

MTB, LLC, Neptune City, NJ	\$ 71,400.00
JDS General Contracting, Inc., Brick, NJ	\$ 88,032.00
VMG Group, Roselle, NJ	\$ 96,600.00
Grayson Contracting Co., Inc., Millstone Twp., NJ	\$116,250.00
Marshall, LLC, Farmingdale, NJ	\$117,390.00
Sky General Construction, Paterson, NJ	\$123,642.00
Northeast Roof Maintenance, Inc., Perth Amboy, NJ	\$124,900.00
Arista Builders and Designers, Inc., Jackson, NJ	\$155,000.00
Union Roofing Contractors, Inc., Philadelphia, PA	\$226,030.00

WHEREAS, the following prospective bidder picked up bid documents but failed to submit said bid: Frank Cyrwus, Inc., Lafayette, NJ; and

WHEREAS, it was determined that the lowest responsible bidder meeting specifications for the bid was MTB, LLC, Neptune City, NJ at a cost not to exceed \$71,400.00; and

WHEREAS, the Township Manager and the Township Engineer have recommended that a contract be awarded to MTCB, LLC, Neptune City, NJ as per their bid proposal for the Removal and Installation of a New Flat Roof at 1001 Wickapecko Drive a cost not to exceed \$71,400.00; and

WHEREAS, the Director of Finance has certified to the Township Manager that there are adequate funds available for the purpose of award of this contract in the following account: F-06-55-901-901.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that it does hereby award a contract to MTB, LLC, Neptune City, NJ as per their bid proposal for the Removal and Installation of a New Flat Roof at 1001 Wickapecko Drive in their bid submitted in the amount not to exceed \$71,400.00; and

BE IT FURTHER RESOLVED that the Township Clerk is hereby authorized to return all bid bonds and/or certified checks received from unsuccessful bidders; and

BE IT FURTHER RESOLVED that this award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the within resolution accompanied by such appropriate insurance certificate, Affirmative Action certificate and performance bonds as may be required by the specifications; and

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

1. Township Engineer
2. Director of Finance
3. MTB, 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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean wishes to perform improvements to the playground area at Oakhurst Fireman's Field including the purchase and installation of new playground equipment; and

WHEREAS, the Recreation Director has solicited a price quote from MRC, Spring Lake, NJ (State Contract No. ESCNJ#10/21-06) for the purchase and installation of new playground equipment at Oakhurst Fireman's Field at a cost not to exceed \$122,845.95; and

WHEREAS, it is the recommendation of the Township Manager and Recreation Director to purchase and install new playground equipment at Oakhurst Fireman's Field from MRC, Spring Lake, NJ at a cost not to exceed \$122,845.95; and

WHEREAS, the Director of Finance has certified that funds are available for the purchase and installation of new playground equipment at Oakhurst Fireman's Field in the Open Space Trust Fund, account #3-07-54-485-290.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to purchase and install new playground equipment at Oakhurst Fireman's Field from MRC, Spring Lake, NJ (State Contract No. ESCNJ#10/21-06) at a cost not to exceed \$122,845.95; and

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

1. Recreation Director
2. Director of Finance
3. MRC

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean wishes to perform improvements to the playground area at Oakhurst Fireman's Field including the purchase of safety surfacing; and

WHEREAS, the Recreation Director has solicited a price quote from Rubber Recycle, Lakewood, NJ (State Contract No. 16-FLEET-00131) for the purchase of safety surfacing at Oakhurst Fireman's Field at a cost not to exceed \$140,170.00; and

WHEREAS, it is the recommendation of the Township Manager and Recreation Director to purchase the safety surfacing at Oakhurst Fireman's Field from Rubber Recycle, Lakewood, NJ at a cost not to exceed \$140,170.00; and

WHEREAS, the Director of Finance has certified that funds are available for the purchase of safety surfacing at Oakhurst Fireman's Field in the Open Space Trust Fund, account #3-07-54-485-290.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to purchase safety surfacing at Oakhurst Fireman's Field Park from Rubber Recycle, Lakewood, NJ (State Contract No. 16-FLEET-00131) at a cost not to exceed \$140,170.00; and

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

1. Recreation Director
2. Director of Finance
3. Rubber Recycle

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

CHAPTER 159 RESOLUTION
REQUESTING APPROVAL TO AMEND THE 2023 MUNICIPAL BUDGET BY INSERTING ITEMS OF REVENUE
AND APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-87

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township of Ocean, County of Monmouth, hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the 2023 budget in the sums detailed below which are now available from the following:

NJDEP Stormwater Assistance Grant	\$ 15,000.00
ARPA Funds - Digitization of Archived Construction, Planning & Zoning Records	317,707.50
Total	\$ 332,707.50

BE IT FURTHER RESOLVED, that the like sums detailed below are hereby appropriated under the caption Public and Private Programs Offset by Revenues; and

BE IT FURTHER RESOLVED, that these sums are available from the below listed funding sources in the respective amounts indicated.

NJDEP Stormwater Assistance Grant	\$ 15,000.00
ARPA Funds - Digitization of Archived Construction, Planning & Zoning Records	317,707.50
Total	\$ 332,707.50

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

1. Director, Division of Local Government Services
2. Director of Finance
3. Township Auditor

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, a meeting was held on August 31, 2023 between the State of New Jersey Department of Transportation and representatives from Monmouth County, Borough of Deal, City of Long Branch, Township of Ocean and Engineers from Taylor Wiseman & Taylor, concerning the Route 71 over New Jersey Transit Bridge Replacement Project which will extend into the Borough of Deal, City of Long Branch and the Township of Ocean; and

WHEREAS, representatives from the Township of Ocean were in agreement with the concept of the Route 71 over New Jersey Transit Bridge Replacement Project as shown on the preliminary plans as presented at the meeting held on August 31, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it hereby supports the Route 71 over New Jersey Transit Bridge Replacement Project; and

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution along with a Letter of Support to the following:

1. State of New Jersey Department of Department of Transportation
2. New Jersey Transit
3. Monmouth County
4. Borough of Deal
5. City of Long Branch

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean Police Department recently installed a Communications Shelter at the Police Department's Oakhurst Tower Site; and

WHEREAS, there is a need to ground the recently installed Communications Shelter; and

WHEREAS, Train's Towers, Inc., Haddon Heights, NJ, New Jersey State Contract #17-COMP-00158 has submitted a quote to provide labor and materials to ground the recently installed Township of Ocean Police Department Communications Shelter at a cost not to exceed \$95,291.23; and

WHEREAS, the Director of Finance has certified that funds are available in the following account: C-04-55-965-906.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby approve the labor and materials to ground the recently installed Communications Shelter at the Township of Ocean Police Department from Train's Towers, Inc., Haddon Heights, NJ, New Jersey State Contract #17-COMP-00158, at a cost not to exceed \$95,291.23; and

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

1. Township of Ocean Police Department
2. Director of Finance
3. Train's Towers, Inc.

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 **July 13, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean Police Department recently installed a Communications Shelter at the Police Department's Oakhurst Tower Site; and

WHEREAS, there is a need to have electrical power at the recently installed Communications Shelter; and

WHEREAS, Train's Towers, Inc., Haddon Heights, NJ, New Jersey State Contract #17-COMP-00158 has submitted a quote to provide labor, materials and electrical services to execute the delivery of power to the recently installed Township of Ocean Police Department Communications Shelter at a cost not to exceed \$42,968.75; and

WHEREAS, the Director of Finance has certified that funds are available in the following account: C-04-55-965-906.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby approve the labor, materials and electrical services to execute the delivery of power to the recently installed Communications Shelter at the Township of Ocean Police Department from Train's Towers, Inc., Haddon Heights, NJ, New Jersey State Contract #17-COMP-00158, at a cost not to exceed \$42,968.75; and

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

1. Township of Ocean Police Department
2. Director of Finance
3. Train's Towers, Inc.

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 **July 13, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the New Jersey Economic Development Authority has made available through Brownfield Planning Assessment Services a potential grant; and

WHEREAS, a brownfield is defined as a property, the expansion, redevelopment or reuse of may be complicated by the presence or potential presence of a hazardous substance, pollutant or contaminant; and

WHEREAS, the Township of Ocean wishes to submit a Brownfield Planning Assessment Services Interest Form to the New Jersey Economic Development Authority.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that authorization is hereby given to submit the Brownfield Planning & Assessment Services Interest Form; and

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

1. New Jersey Economic Development Authority
2. ARH Associates

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 **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

TOWNSHIP OF OCEAN
BILL LIST
SEPTEMBER 14, 2023

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	August, 2023 Tax Levy	\$ 6,046,420.92
Treasurer of School Monies, Ocean Board of Education	September, 2023 Tax Levy	5,871,350.92
Monmouth County Treasurer	3rd Quarter, 2023 County Taxes	4,239,884.08
Monmouth County Treasurer	3rd Quarter, 2023 Library Taxes	297,028.09
Monmouth County Treasurer	3rd Quarter, 2023 Open Space Tax	642,023.96
Monmouth County Treasurer	3rd Quarter, 2023 Health Tax	152,968.92
Board of Fire Commissioners - Fire District #1	3rd Quarter, 2023 Tax Levy	508,613.25
Board of Fire Commissioners - Fire District #2	3rd Quarter, 2023 Tax Levy	411,811.25
TWP of Ocean - Payroll Account - Police & Fireman's Retirement System	2023 Annual Employer Contributions	2,442,093.00
TWP of Ocean - Payroll Account - Public Employee Retirement System	2023 Annual Employer Contributions	1,086,404.00
NJ State Health Benefits	August, 2023 Health Benefits	229,510.21
NJ State Health Benefits	September, 2023 Health Benefits	227,293.37
Optimum	Various Locations - August 2023	736.43
Verizon Business Fios	Various Locations - August 2023	1,069.96
Corporate Payment Systems	Procurement Card - July 2023 (Recreation/Snack Bar)	4,767.87
Corporate Payment Systems	Procurement Card - July 2023 (Data Processing)	199.94
TMOBILE	Phone Service - July 2023	590.87
ADP Inc.	Payroll Services - (Ocean & TOSA)	2,434.91
Delta Dental of NJ Inc.	Dental Coverage - September, 2023	9,824.95
Flagship Dental Plans	Dental Coverage - September, 2023	186.09
Standard Insurance Company	Life Insurance - September, 2023	877.05
Township of Ocean - Payroll Account	Payroll #16 - 8/11/2023	666,127.19
Township of Ocean - Payroll Account	Payroll #16 - 8/11/2023 (FICA, MEDI & DCRP)	31,225.21
Township of Ocean - Payroll Account	Payroll #17 - 8/25/2023	644,972.52
Township of Ocean - Payroll Account	Payroll #17 - 8/25/2023 (FICA, MEDI & DCRP)	29,930.12
Vantagepoint Transfer Agents	RHS - September, 2023 (Retiree Health Benefits)	29,001.21

Township of Ocean - Payroll Account
 Township of Ocean - Payroll Account
 Hard Rock Hotel & Casino
 Lowes
 Sanitation Equipment Corp.
 NJ State - Dept. of Labor
 Verizon Wireless
 Verizon Wireless
 T-Mobile
 TSYS
 Authorize.Net
 WorldPay
 AJH Entertainment LLC
 NJ Pensions & Benefits

Payroll #18 - 9/8/2023	642,975.53
Payroll #18 - 9/8/2023 (FICA, MEDI & DCRP)	29,018.81
GFOA Conference 9/25 - 9/28	476.00
PD - Kobalt Fiberglass Sledge Hammers	1,049.40
New Sanitation Rear Loader	355,840.88
2022 Catastrophic Illness Fund	585.00
Aircard / Modems Service Plan - 6/26/23 - 7/25/23	2,005.34
Aircard / Modems Service Plan - 7/26/23 - 8/25/23	1,955.56
Phone Service - August 2023	590.87
July, 2023 Discount Fees	9,959.86
August, 2023 Discount Fees	377.55
August, 2023 Discount Fees	763.82
Photo Booth - National Night Out - 8/1/23	1,350.00
SHBP Claims Experience Report 2023	2,000.00

TOTAL CURRENT FUND \$ 24,626,294.91

TRUST FUNDS:

Township of Ocean
 Township of Ocean
 Township of Ocean
 Township of Ocean Payroll Account
 Township of Ocean Payroll Account
 Township of Ocean Payroll Account
 Township of Ocean Payroll Account
 Matt Bellace PHD Presentations

Payroll #16 - 8/11/2023 Special Duty Admin/Car Fees	\$ 9,292.50
Payroll #17 - 8/25/2023 Special Duty Admin/Car Fees	12,075.00
Payroll #18 - 9/8/2023 Special Duty Admin/Car Fees	10,780.00
TORTA Programs - Payroll #16 - 8/11/2023	3,953.50
TORTA Programs - Payroll #17 - 8/25/2023	1,779.42
TORTA Programs - Payroll #18 - 9/8/2023	1,301.17
Special Duty - Mon Co DWI - Payroll #17 - 8/25/2023	1,120.00
Motivational Speaker Program	2,500.00

TOTAL TRUST FUNDS \$ 42,801.59

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TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00345	ADPRO IMPRINTS, INC.														
	23-01872	07/28/23	[D- NNO BANNER												
	1	OCEAN TWP NATIONAL NIGHT OUT			140.00	3-01-25-745-206			B PRINTING (POL)	R	07/28/23	08/31/23		42667	N
		Vendor Total:			140.00										
00875	AIR SYSTEMS MAINTENANCE INC														
	23-01757	07/14/23	July 2023 Heating & Air contr			B									
	3	July 2023 Heating & Air contr			2,079.17	3-01-26-772-247			B CONTRACT SERVICES (B&G)	R	07/14/23	08/30/23		14607	N
	4	July 2023 misc parts			1,788.30	3-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	07/14/23	08/30/23		73157 73175	N
					3,867.47										
		Vendor Total:			3,867.47										
01154	GRIFFITH-ALLIED TRUCKING, LLC														
	23-01759	07/14/23	July 2023 gas/diesel fuel twp			B									
	3	July 2023 Gas fuel Twp			13,303.34	3-01-31-833-392			B GASOLINE	R	07/14/23	08/23/23		5824561	N
	4	July 2023 Diesel fuel Twp			13,487.12	3-01-31-833-393			B DIESEL	R	07/14/23	08/23/23		215771	N
					26,790.46										
		Vendor Total:			26,790.46										
01156	ALLIED FIRE & SAFETY EQUIP														
	23-02107	08/28/23	1515 Logan Rd. Fire Alarm 2021												
	1	1515 Logan Rd. Fire Alarm 2021			243.00	2-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	08/28/23	09/11/23		SM87730	N
		Vendor Total:			243.00										
01215	AMBASSADOR MEDICAL SERVICE INC														
	23-01871	07/28/23	Random Drug/Alcohol Test												
	1	Random Drug/Alcohol Test			240.00	3-01-26-760-247			B CONTRACT SERVICES (DPW)	R	07/28/23	08/23/23		180442	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					
01215	AMBASSADOR MEDICAL SERVICE INC			Continued								
	23-01889	07/31/23		Random drug & Alcohol test								
		1		Random drug & Alcohol test	60.00	3-01-26-760-247	B CONTRACT SERVICES (DPW)	R	07/31/23	08/23/23	180511	N
				Vendor Total:	300.00							
01710	ARBUS, MAYBRUCH & GOODE LLC											
	23-01941	08/08/23		LEGAL SERVICES - JULY 2023		C23-0005 C						
		1	RETAINER	8/1/2023	3,000.00	3-01-20-712-215	B ANNUAL RETAINER (LEGAL)	R	07/01/23	08/23/23		N
		2	GENERAL LEGAL	(MA)	360.00	3-01-20-712-217	B LITIGATION (LEGAL)	R	07/01/23	08/23/23		N
		3	GENERAL LEGAL	(MG)	2,656.00	3-01-20-712-217	B LITIGATION (LEGAL)	R	07/01/23	08/23/23		N
		4	OT FROM HUTZLEY		90.00	3-01-20-712-217	B LITIGATION (LEGAL)	R	07/01/23	08/23/23		N
					6,106.00							
	23-01942	08/08/23		TAX APPEALS - JULY 2023		C23-0005 C						
		1	TAX APPEALS	7/1/23 - 7/31/23	1,456.00	3-01-20-710-219	B DEFENSE OF TAX APPEALS (AT)	R	07/01/23	08/23/23		N
				Vendor Total:	7,562.00							
01858	ASCAP - AMER SOCIETY COMPOSERS											
	23-01469	06/09/23		LICENSE FEE								
		1		License Fee	13.75	3-01-20-701-203	B DUES/MEMBERSHIPS (GB)	R	06/09/23	08/24/23		N
				Vendor Total:	13.75							
01940	ATLANTIC PLUMBING SUPPLY CORP											
	23-01762	07/14/23		July 2023 plumbing supplies		B						
		2		July 2023 plumbing supplies	262.40	3-01-26-772-284	B PLUMBING/HEATING SUPP (B&G)	R	07/14/23	08/30/23	53928381.001	N
				Vendor Total:	262.40							
01949	ATLANTIC TACTICAL											
	22-01930	08/05/22		PD/CAP- NEW CAR EQUIPMENT								
		1		DEFENSE TECHNOLOGY 1440 4-SHOT	4,726.16	C-04-55-965-910	B ORD 2392: PD/PATROL CARS OUTFIT/EQUIP	R	08/05/22	08/31/23		N
		2		DEFENSE TECHNOLOGY 1401BK	91.60	C-04-55-965-910	B ORD 2392: PD/PATROL CARS OUTFIT/EQUIP	R	08/05/22	08/31/23		N
		3		511 TACTICAL 56688 42" SINGLE	145.50	C-04-55-965-910	B ORD 2392: PD/PATROL CARS OUTFIT/EQUIP	R	08/05/22	08/31/23		N

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TOWNSHIP OF OCEAN
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Exc1
01949	ATLANTIC TACTICAL	Continued									
22-01930	08/05/22 PD/CAP- NEW CAR EQUIPMENT	Continued									
4	511 TACTICAL 46635 DAILY	100.50		C-04-55-965-910	B ORD 2392: PD/PATROL CARS OUTFIT/EQUIP	R	08/05/22	08/31/23		N	
		5,063.76									
22-03096	12/19/22 PD- CIB RAIN JACKETS- CLASS C										
1	CIB UNIT CLASS C JACKET	472.50		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
2	5.11 VALIANT DUTY JACKET - BLK	945.00		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
3	5.11 VALIANT DUTY JACKET - BLK	236.25		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
4	5.11 VALIANT DUTY JACKET - BLK	273.75		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
5	5.11 VALIANT DUTY JACKET - BLK	273.75		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
6	HEAT APPLIED LETTERING- POLICE	95.40		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
7	HEAT APPLIED LETTERING- POLICE	83.70		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
8	APPLY 1" HEAT APPLY LETTERING	0.00		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
9	APPLY 3" HEAT APPLY LETTERING	0.00		2-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	12/19/22	09/06/23		N	
		2,380.35									
Vendor Total:		7,444.11									
02110	LEON S. AVAKIAN, INC										
23-00798	09/06/23 INV:22586 - 2020 ROAD PROGRAM										
1	INV:22586 - 2020 ROAD PROGRAM	3,240.00		C-04-55-954-995	B ORD 2301: SECTION 40A:2-20 EXPENSES	R	09/06/23	09/06/23		22586	N
23-01949	08/09/23 REPROD. OF COPIES - OT 09-100										
1	REPROD. OF COPIES - OT 09-100	42.50		3-01-20-715-206	B PRINTING (ENG)	R	08/09/23	08/23/23		23188	N
23-01950	08/09/23 INSPECTION FEES										
1	OT23-16 100 ADAMS AVENUE	640.00		I961NOR01	P 961 NORWOOD LLC -100 ADAMS AVE	R	08/09/23	08/30/23		23104	N
2	OT21-16 SEAVIEW ACQUISITIONS	7,146.25		ISTAN001	P STANTEC A-OT21-16 (AMAZON)	R	08/11/23	08/30/23		15917	N
3	OT 18-19 - TSILVITIS MINOR SUB	1,036.25		ITSIL001	P 925&929 W.PARK AVE:A-OT18-19	R	08/11/23	08/30/23		19664	N
4	OT21-50 GARRITY MINOR SUBDIV.	600.00		INewCH01	P 38 DIXON AVE OT 21-50	R	08/14/23	08/30/23		23110	N
5	OT21-40 14 JOHNSTON STREET	657.50		IWESTM01	P 14 JOHNSTON STREET A-OT21-40	R	08/14/23	08/30/23		23103	N
6	OT21-13 220 PINWOOD AVENUE	1,443.75		IPLREAL01	P 220 PINWOOD AVE - 21-13	R	08/14/23	08/30/23		22596	N
7	OT19-17 269 WHALEPOND ROAD	82.50		IEPST002	P 269 WHALEPOND RD A-OT19-17	R	08/18/23	08/30/23		23492	N
8	OT19-42 239 PERRINE AVENUE	240.00		IMONM003	P 239 PERRINE AVE A-OT19-42	R	08/18/23	08/30/23		23495	N
9	OT19-32 5.5 GREENBRIAR ROAD	320.00		IMIZR004	P 5.5 GREENBRIER RD - A-OT19-32	R	08/18/23	08/30/23		23494	N
10	OT21-23 513 SOUTH EDMERE DR.	280.00		ISCOT001	P 513 S EDMERE A-OT21-23	R	08/18/23	08/30/23		23497	N
11	OT18-38 1636 FINDERNE STREET	240.00		IPALA026	P 1636 FINDERNE ST: A-OT18-38	R	08/18/23	08/30/23		23491	N

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TOWNSHIP OF OCEAN
Bill List By Vendor Id

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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	Exc1
02110	LEON S. AVAKIAN, INC			Continued										
23-01950	08/09/23	INSPECTION FEES		Continued										
12	OT18-38	1636 FINDERNE STREET	271.25	IPALA026		P 1636 FINDERNE ST: A-OT18-38	R	08/18/23	08/30/23			11939	N	
13	OT17-25	1638 FINDERNE STREET	240.00	IPALA025		P 1638 FINDERNE ST A-OT17-25	R	08/18/23	08/30/23			23490	N	
14	OT11-16	GRANT AVENUE	400.00	IGRANT01		P GRANT AVE ESTATES - OT 11-16	R	08/18/23	08/30/23			23486	N	
15	OT11-16	GRANT AVENUE	750.00	IGRANT01		P GRANT AVE ESTATES - OT 11-16	R	08/18/23	08/30/23			09524	N	
16	OT11-16	GRANT AVENUE	40.00	IGRANT01		P GRANT AVE ESTATES - OT 11-16	R	08/18/23	08/30/23			20953	N	
17	OT19-22	1634 FINDERNE STREET	280.00	IPALA027		P 1634 FINDERNE ST: A-OT19-22	R	08/18/23	08/30/23			23493	N	
18	OT21-16	SEAVIEW ACQUISITIONS	660.00	ISTAN001		P STANTEC A-OT21-16 (AMAZON)	R	08/18/23	08/30/23			23496	N	
19	OT21-16	SEAVIEW ACQUISITIONS	320.00	ISTAN001		P STANTEC A-OT21-16 (AMAZON)	R	08/18/23	08/30/23			22967	N	
			15,647.50											
23-01953	08/09/23	GRADING / POOL REVIEWS												
1	INV:23116	POOLS-316 ROOSEVELT	430.00	T-03-56-851-850		B Reserve for Pool Reviews	R	08/09/23	09/11/23			23116	N	
2	INV:23114	POOLS - 14 AVON ST.	460.00	T-03-56-851-850		B Reserve for Pool Reviews	R	08/09/23	09/11/23			23114	N	
3	INV:23112	POOLS - 2 JODA ROAD	510.00	T-03-56-851-850		B Reserve for Pool Reviews	R	08/09/23	09/11/23			23112	N	
4	INV:23109	POOLS -459 W.LINCOLN	620.00	T-03-56-851-850		B Reserve for Pool Reviews	R	08/09/23	09/11/23			23109	N	
5	INV:22607	POOLS - 21 OVERHILL	407.50	T-03-56-851-850		B Reserve for Pool Reviews	R	08/09/23	09/11/23			22607	N	
6	INV:23111	GRADING - 128 ADAMS	495.00	T-03-56-851-849		B Reserve for Grading Plan Reviews	R	08/09/23	09/11/23			23111	N	
7	INV:22605	GRADING -11 DONNA CT	831.25	T-03-56-851-849		B Reserve for Grading Plan Reviews	R	08/09/23	09/11/23			22605	N	
8	INV: 23115	POOLS - 189 ELMWOOD	440.00	T-03-56-851-850		B Reserve for Pool Reviews	R	08/09/23	09/11/23			23115	N	
			4,193.75											
23-01975	08/14/23	GEN. ENGINEERING-POPLAR RD TTF												
1	GEN. ENGINEERING-POPLAR RD TTF	1,870.00	3-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	08/14/23	08/30/23				22593	N	
23-01976	08/14/23	OT23-13 JPP WALKING TRAILS-PH3												
1	OT23-13 JPP WALKING TRAILS-PH3	1,245.00	T-03-56-878-880		B Res Deal Test Site Preservation - JPP	R	08/14/23	08/30/23				22597	N	
23-02087	08/24/23	INSPECTION FEES												
1	INV:23022	O/C -PH5A RESTAURANT	240.00	IPAPA006		P ROUTE 35 & DEAL A-OT21.11.7	R	08/24/23	09/01/23			23022	N	
2	INV:23425	O/C - PH1C DEAL RD	302.50	IPAPA003		P ROUTE 35 & DEAL A-OT21.11.3	R	08/28/23	09/01/23			23425	N	
3	INV:23424	O/C -PH2 CONVENIENCE	550.00	IPAPA004		P ROUTE 35 & DEAL A-OT21.11.4	R	08/28/23	09/01/23			23424	N	
4	INV: 23422	O/C -PH3 QUICK SERV	1,072.50	IPAPA005		P ROUTE 35 & DEAL A-OT21.11.5	R	08/28/23	09/01/23			23422	N	
5	INV: 23645	TSILIVITIS SUBDIV.	193.75	ITSIL001		P 925&929 W.PARK AVE:A-OT18-19	R	08/28/23	09/01/23			23645	N	
6	INV: 21241	TSILIVITIS SUBDIV.	542.50	ITSIL001		P 925&929 W.PARK AVE:A-OT18-19	R	08/28/23	09/01/23			21241	N	
7	INV:19583	PHASE 4 - HOTEL O/C	407.50	IBLGOC01		P BLC OCEAN LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23			19583	N	
8	INV:17246	PHASE 4 - HOTEL O/C	2,906.25	IBLGOC01		P BLC OCEAN LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23			17246	N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
02110	LEON S. AVAKIAN, INC			Continued						
23-02087	08/24/23 INSPECTION FEES			Continued						
9 INV:16659	PHASE 4 - HOTEL O/C	196.25	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23		16659	N
10 INV:15935	PHASE 4 - HOTEL O/C	2,368.75	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23		15935	N
11 INV: 15300	PHASE 4 - HOTEL O/C	1,838.75	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23		15300	N
12 INV: 15077	PHASE 4 - HOTEL O/C	937.50	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23		15077	N
13 INV: 15046	PHASE 4 - HOTEL O/C	522.50	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23		15046	N
14 INV: 14232	PHASE 4 - HOTEL O/C	77.50	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23		14232	N
15 INV: 13897	PHASE 4 - HOTEL O/C	405.00	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23		13897	N
16 INV: 18781	PHASE 4 - HOTEL O/C	393.75	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/29/23	09/01/23		18781	N
17 INV: 17696	PHASE 4 - HOTEL O/C	1,235.00	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/30/23	09/01/23		17696	N
18 INV: 19905	PHASE 4 - HOTEL O/C	192.50	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/30/23	09/01/23		19905	N
19 INV: 21123	PHASE 4 - HOTEL O/C	82.50	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/30/23	09/01/23		21123	N
20 INV: 21583	PHASE 4 - HOTEL O/C	160.00	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/30/23	09/01/23		21583	N
21 INV: 22260	PHASE 4 - HOTEL O/C	1,663.75	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/30/23	09/01/23		22260	N
22 INV: 22601	PHASE 4 - HOTEL O/C	1,045.00	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/30/23	09/01/23		22601	N
23 INV: 23023	PHASE 4 - HOTEL O/C	398.75	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/30/23	09/01/23		23023	N
24 INV: 23427	PHASE 4 - HOTEL O/C	27.50	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	08/30/23	09/01/23		23427	N
		17,760.00								
23-02102	08/24/23 INV:23052 COPIES-ROFE 231 PARK									
1 INV:23052	COPIES-ROFE 231 PARK	21.00	3-01-20-715-206	B PRINTING (ENG)	R	08/24/23	09/11/23		23052	N
23-02103	08/24/23 INV:23053 COPIES-47&65 LARCHWOOD									
1 INV:23053	COPIES-47&65 LARCHWOOD	7.00	3-01-20-715-206	B PRINTING (ENG)	R	08/24/23	09/11/23		23053	N
23-02113	08/28/23 INV:23419 1001 WICKAPECKO		C2100026 C							
1 INV:23419	1001 WICKAPECKO	90.44	C-04-55-958-913	B ORD 2324:REC 1001 WICKAPECKO IMPROVEMENT	R	01/01/21	09/01/23		23419	N
23-02114	08/28/23 INV:23420 1001 WICKAP.NEW ROOF		C2100026 C							
1 INV:23420	1001 WICKAP.NEW ROOF	86.92	C-04-55-958-913	B ORD 2324:REC 1001 WICKAPECKO IMPROVEMENT	R	01/01/21	09/01/23		23420	N
23-02121	08/31/23 INV:23529 600 LAKEVIEW - PLANS									
1 INV:23529	600 LAKEVIEW - PLANS	10.00	3-01-20-715-206	B PRINTING (ENG)	R	08/31/23	09/01/23		23529	N
23-02122	08/31/23 INV:23485 PLANS-BURLINGTON C.F									
1 INV:23485	PLANS-BURLINGTON C.F	77.50	3-01-20-715-206	B PRINTING (ENG)	R	08/31/23	09/01/23		23485	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
02110	LEON S. AVAKIAN, INC			Continued							
23-02151	09/07/23 INV:22150 2020 ROAD PROGRAM										
1	INV:22150 2020 ROAD PROGRAM	7,515.00	C-04-55-954-995		B	ORD 2301: SECTION 40A:2-20 EXPENSES	09/07/23	09/07/23		22150	N
23-02152	09/07/23 INV:22159 WHALEPOND SIDEWALKS										
1	INV:22159 WHALEPOND SIDEWALKS	1,880.00	3-01-20-715-201		B	ENGINEERING SERVICES (ENG)	09/07/23	09/07/23		22159	N
23-02153	09/07/23 INV:20191 WEST PARK AVE. GYM										
1	INV:20191 WEST PARK AVE. GYM	1,135.00	3-01-20-715-201		B	ENGINEERING SERVICES (ENG)	09/07/23	09/07/23		20191	N
Vendor Total:		54,821.61									
02670	BARG'S LAWN & GARDEN SHOP INC										
23-01538	06/20/23 June 2023 lawn mower parts		B								
2	July 2023 Lawn mower parts	504.64	3-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	06/20/23	08/23/23		117305	N
Vendor Total:		504.64									
03066	BERGEY'S INC										
23-01776	07/14/23 July 2023 parts for Twp Veh		B								
2	July 2023 parts for Twp Veh	2,647.02	3-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	07/14/23	08/24/23			N
23-02084	08/23/23 Radiator SL3										
1	Radiator SL3	2,516.90	3-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	08/23/23	09/05/23		PM426968R	N
Vendor Total:		5,163.92									
03360	B & H PHOTO										
23-01755	07/14/23 WWCRC Camera Upgrade										
1	XLR to RCA Cable	10.46	C-04-55-965-905		B	ORD 2392: OCEAN TV/PLAYBACK PLAYER	07/14/23	08/23/23		215424940	N
2	DataVideo PTC-140T Camera	<u>1,099.11</u>	C-04-55-965-905		B	ORD 2392: OCEAN TV/PLAYBACK PLAYER	07/14/23	08/23/23		215424940	N
		1,109.57									
Vendor Total:		1,109.57									

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04655 BULLET LOCK & SAFE CO INC														
23-00810 03/30/23 MISC LOCKSMITH SUPPLY REC SUPP B														
3 RECREATION EXTRA SETS OF KEYS					82.15	3-01-28-795-296		B RECREATION SUPPLIES (REC)	R	03/30/23	08/24/23		151439	N
Vendor Total:					82.15									
04679 BUSINESS INFORMATION SYSTEMS														
23-01819 07/21/23 Contract w Liberty Court Rec														
1 Contract Renew 050123-043024					1,045.00	3-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	07/21/23	08/23/23		94421	N
2 Contract 050123-043024 Sound S					795.00	3-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	07/21/23	08/23/23		94421	N
					1,840.00									
Vendor Total:					1,840.00									
05203 OPTIMUM														
23-02134 08/31/23 PD-INTERNET/CCTV SERV-SEPT 23														
1 PD- INTERNET SERVICE- SEPT 23					172.82	3-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL	R	08/31/23	09/11/23			N
2 PD- CCTV SERVICE - SEPT 23					175.71	3-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL	R	08/31/23	09/11/23			N
					348.53									
Vendor Total:					348.53									
05236 CALLAWAY GOLF CO - HDQTRS BLDG														
23-01448 06/06/23 RESTOCK GOLF BALLS WFLGC B														
2 WFLGC RESTOCK GOLF BALLS					512.28	3-05-28-799-287		B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	06/06/23	08/30/23		936706021	N
Vendor Total:					512.28									
06311 CLARKE CATON HINTZ														
23-00650 03/14/23 2023 PROFESSIONAL SERVICES B														
6 JUN 2023 PROFESSIONAL SERVICES					635.50	3-01-20-712-217		B LITIGATION (LEGAL)	R	03/14/23	09/11/23		86953	N
7 JULY 2023 PROFESSIONAL SERVICE					1,147.50	3-01-20-712-217		B LITIGATION (LEGAL)	R	03/14/23	09/11/23		87218	N
					1,783.00									
Vendor Total:					1,783.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
06421	CME ASSOCIATES											
23-01933	08/07/23 ZONING BOARD PROFESSIONAL -ENG											
1	ZONING BOARD PROFESSIONAL -ENG	700.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/07/23	08/24/23		0331743	N
23-01934	08/07/23 MARESCA -ZONING BOARD PROFESS											
1	ZONING BOARD PROFESSIONAL SVCS	258.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/07/23	08/24/23		0331954	N
23-01981	08/15/23 ZONING BOARD MEETING											
1	ZONING BOARD MEETING	350.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/15/23	08/30/23		0333634	N
23-02044	08/21/23 ZONING BOARD ENGINEER											
1	MATLACK - BULK VAR RVW #1	265.50		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
2	MATLACK- BULK VAR REV#1-BETESH	132.75		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
3	MATLACK-BULK VAR RV#1-BRANCATO	88.50		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
4	MATLACK-BULK VAR RVW #1- GILL	221.25		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
5	MATLACK-RV REV PLAN-KOUTSOUBOS	44.25		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
6	MATLACK-RVW PLANS/APPL-MOSSERI	44.25		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
7	MATLACK-RVW APPL/PLANS-BETESH	44.25		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
8	MATLACK-RVW APPL/PLAN-BRANCATO	44.25		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
9	MATLACK-RVW APPL/PLN-DALLAVALLE	44.25		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
10	MATLACK-RVW APPL/PLAN - GILL	44.25		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
11	MATLACK-RVW APPL/PLAN-WAINGORT	44.25		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
12	MARESCA-BULK VAR RV-MCLAUGHLIN	129.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
13	MARESCA-BULK VAR RVW - SALAMA	322.50		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
14	MARESCA-BULK VAR RV-MCLAUGHLIN	258.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
15	MARESCA-BULK VAR RV#1-WAINGORT	387.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
16	MARESCA-BULK VAR RVW -BETESH	64.50		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
17	MARESCA-BULK VAR RVW -BRANCATO	64.50		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
18	MARESCA-BULK VAR RVW - GILL	64.50		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
19	MARESCA-BULK VAR RVW - PEREIRA	129.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
20	MARESCA-SUPMNT BLK VAR-HUNDLEY	258.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
21	MARESCA-BULK VAR RV-MCLAUGHLIN	258.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
22	MARESCA-BULK VAR RVW- PEREIRA	258.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
23	MARESCA-BULK VAR RV#1-PEREIRA	258.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331950	N
24	MARESCA-BULK VAR RV#1-OVERBROO	387.00		3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	08/21/23	08/30/23		0331959	N
		3,855.75										

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		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Exc1
06421	CME ASSOCIATES			Continued								
23-02162	09/07/23	BD	ENG ATTENDANCE-JULY 24,2023									
1	BD	ENG ATTENDANCE-JULY 24,2023	350.00	3-01-21-720-262	B	ENGINEERING SERVICES (PB)	R	09/07/23	09/11/23		0335248	N
23-02163	09/07/23	BD	ENG ATTENDANCE -AUG.17,2023									
1	BD	ENG ATTENDANCE -AUG.17,2023	350.00	3-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/07/23	09/11/23		0336213	N
Vendor Total:					5,863.75							
06603	COAST CITIES EQUIP SALES INC											
23-01255	05/12/23	June	Emissions testing	B								
2	June	emissions testing	820.00	3-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	05/12/23	09/11/23		JUNE	N
23-01922	08/02/23	July/Aug	emission testing	B								
2	July/Aug	Emission Testing	717.50	3-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	08/02/23	09/11/23		JULY AUG	N
Vendor Total:					1,537.50							
06664	COOPER ELECTRIC SUPPLY CO											
23-01758	07/14/23	July 2023	electric supplies tw	B								
2	July 2023	electric supplies	846.51	3-01-26-772-283	B	ELECTRICAL SUPPLIES (B&G)	R	07/14/23	09/01/23			N
Vendor Total:					846.51							
06670	COOPER POWER SYSTEMS											
23-01651	06/28/23	Generator	Repairs	B								
2	Generator	repairs Gym	1,614.17	3-01-26-772-252	B	OUTSIDE SERVICES/REPAIRS (B&G)	R	06/28/23	09/06/23		S052463251.001	N
Vendor Total:					1,614.17							
06685	COUNTRY CLEAN INC											
23-01363	05/23/23	REC	MAINTENANCE SUPPLIES	B								
2	REC MAINT	SANITIZING TABLETS	57.24	3-01-28-795-279	B	MAINTENANCE SUPPLIES (REC)	R	05/23/23	08/30/23		703628	N
23-01678	07/05/23	WFLGC	PAPER PRODS AND SUPPLIES	B								
2	WFLGC	PAPER PROD AND SUPPLY	346.42	3-05-28-799-205	B	SUPPLIES (C.T.G.C.)	R	07/05/23	08/30/23		702476	N
Vendor Total:					403.66							

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Item Description	Amount	Charge Account	Acct Type	Description								
06692	COUNTY OF MONMOUTH											
23-01908	08/02/23	June 2023 DPW truck washes										
1 June 2023 DPW truck washes	1,320.00	3-01-26-767-247	B	CONTRACTED SERVICE (ME)	R		08/02/23	08/24/23			OT062309	N
Vendor Total:	1,320.00											
06697	COASTAL PEST CONTROL & LAWN											
23-01763	07/14/23	July 2023 rodent treatment	B									
2 July 2023 rodent treatment	152.00	3-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R		07/14/23	08/30/23			213727	N
23-01867	07/28/23	TICK SERVICE AT POOL COMPLEX										
1 TICK SERVICE AT POOLCOMPLEX	375.00	3-01-28-798-202	B	MAINTENANCE (PTC)	R		07/28/23	08/23/23			215063	N
23-02078	08/23/23	wasp nest library										
1 wasp nest library	500.00	3-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R		08/23/23	09/05/23			216013	N
Vendor Total:	1,027.00											
06910	CRAFTMASTER PRINTING INC											
23-01792	07/18/23	PD-ALARM ORDINANCE ENVELOPES										
1 #10 WINDOW ENVELOPES- BLK INK	527.00	3-01-25-745-206	B	PRINTING (POL)	R		07/18/23	09/11/23			173090	N
2 #9 REGULAR ENVELOPES- BLK INK	613.00	3-01-25-745-206	B	PRINTING (POL)	R		07/18/23	09/11/23			173090	N
	1,140.00											
Vendor Total:	1,140.00											
06980	CRYSTAL SPRINGS AQUATIC CENTER											
23-01405	05/31/23	SUMMER REC DAY CAMP TRIP	B									
3 SUMMER CAMP TRIP BALANCE	528.00	3-01-28-795-299	B	DAY CAMP EXPENSES (REC)	R		05/31/23	08/23/23				N
Vendor Total:	528.00											
07892	DAVISON CARPET CLEANING											
23-01909	08/02/23	Emergency Call/Sewer Backup										
1 Emergency Call/Sewer Backup	800.00	3-01-26-772-252	B	OUTSIDE SERVICES/REPAIRS (B&G)	R		08/02/23	08/23/23			100	N
Vendor Total:	800.00											

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
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08636	DILWORTH PAXSON, LLP										
23-01999	08/15/23	PREP OF 2 BOND ORDINANCES									
1	PREP OF BOND ORDINANCE #2428	550.00		C-04-55-968-995		B ORD 2428: 40A:2-20 COSTS	R	08/15/23	09/11/23		N
2	PREP OF BOND ORDINANCE #2429	450.00		C-04-55-969-995		B ORD 2429: 40A:2-20 COSTS	R	08/15/23	09/11/23		N
		1,000.00									
	Vendor Total:	1,000.00									
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09530	DREYER'S LUMBER & HARDWARE INC										
23-01519	06/20/23	June 2023 lumber & supplies									
2	July 2023 lumber & supplies	391.48		3-01-26-772-279	B	B BUILDING MAINTENANCE ITEMS B&G	R	06/20/23	08/30/23		N
	Vendor Total:	391.48									
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10420	EAGLE POINT GUNS/T J MORRIS JR										
23-01839	07/24/23	PD- RANGE TARGETS REPLENISH									
1	RANGE TARGETS - 808	50.91		3-01-25-745-202		B PATROL SUPPLIES (POL)	R	07/24/23	09/06/23	135326	N
2	RANGE TARGETS - FBI-Q	102.96		3-01-25-745-202		B PATROL SUPPLIES (POL)	R	07/24/23	09/06/23	135326	N
3	RANGE TARGETS - FBI-QR25	48.05		3-01-25-745-202		B PATROL SUPPLIES (POL)	R	07/24/23	09/06/23	135326	N
4	RANGE TARGETS - FBI-QR50	48.05		3-01-25-745-202		B PATROL SUPPLIES (POL)	R	07/24/23	09/06/23	135326	N
		249.97									
23-01873	07/28/23	PD- RANGE TARGETS									
1	FBI-Q TARGETS	51.48		2-01-25-745-202		B PATROL SUPPLIES (POL)	R	07/28/23	08/31/23	135330	N
2	BAC 36 TARGETS	195.63		2-01-25-745-202		B PATROL SUPPLIES (POL)	R	07/28/23	08/31/23	135330	N
		247.11									
	Vendor Total:	497.08									
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1209R005	1209 ROUTE 35, LLC										
23-01830	07/21/23	MAINTENANCE RELEASE - PERF									
1	MAINTENANCE RELEASE - PERF	2,543.50		P1209R01		P 1209-1213 HWY 35: A-OT14-26	R	07/21/23	08/23/23		N
	Vendor Total:	2,543.50									

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Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
12550	EWING IRRIGATION PRODUCTS INC											
23-01774	07/14/23 July 2023 commercial supplies			B								
2	July 2023 commercial supplies	1,196.40	3-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	07/14/23	08/30/23			N
	Vendor Total:	1,196.40										
12980	NJ E-ZPASS NON REVENUE ACCTS											
23-01931	08/07/23 REPLENISH EZ PASS ACCT FUNDS											
1	REPLENISH EZ PASS ACCT FUNDS	150.00	3-01-28-795-299		B	DAY CAMP EXPENSES (REC)	R	08/07/23	08/30/23			N
	Vendor Total:	150.00										
13220	NAPA AUTO PARTS											
23-01545	06/20/23 June 2023 parts for Twp Veh			B								
2	June 2023 parts for Twp Veh	1,692.47	3-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	06/20/23	08/24/23			N
23-01784	07/14/23 July 2023 parts for Twp Veh			B								
2	July 2023 parts for Twp Veh	3,724.17	3-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	07/14/23	09/12/23			N
	Vendor Total:	5,416.64										
14495	TITAN, LLC											
23-01771	07/14/23 July 2023 water Twp/PD			B								
2	July 2023 water Twp/PD	297.00	3-01-31-828-377		B	WATER - BUILDINGS & GROUNDS	R	07/14/23	08/23/23		6067995	N
	Vendor Total:	297.00										
14728	FREEHOLD FORD, INC											
23-01782	07/14/23 July 2023 Ford parts			B								
2	July 2023 Ford parts	1,314.37	3-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	07/14/23	08/30/23			N
	Vendor Total:	1,314.37										
15630	GALLS, LLC											
23-01887	07/31/23 PD-RANGE HEARING PROTECTION											
1	HOWARD LEIGHT IMPACT SPORT	1,276.00	C-04-55-963-917		B	ORD. 2357: POLICE DEPARTMENT EQUIPMENT	R	07/31/23	09/11/23		025539105	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc1
15630	GALLS, LLC	Continued										
23-01887	07/31/23 PD-RANGE HEARING PROTECTION	Continued										
2	SHIPPING	10.00	C-04-55-963-917	B ORD. 2357: POLICE DEPARTMENT EQUIPMENT	R	07/31/23	09/11/23		025539105	N		
		1,286.00										
	Vendor Total:	1,286.00										
16010	GEESE CHASERS LLC											
23-01644	06/28/23 WFLGC GEESE CONTROL	B										
3	WFLGC GEESE MAINT AUGUST	899.00	3-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	06/28/23	08/30/23		GC 25557	N		
	Vendor Total:	899.00										
16440	FOLEY, INCORPORATED											
23-01532	06/20/23 June 2023 parts for loaders	B										
2	June 2023 parts for loaders	624.83	3-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	06/20/23	08/23/23			N		
	Vendor Total:	624.83										
16775	GLOCK PROFESSIONAL INC											
23-00238	01/30/23 PD- OPERATORS COURSE #282											
1	OPERATORS COURSE- CLASS 110378	400.00	3-01-25-745-207	B CONTINUING EDUCATION (POL)	R	01/30/23	09/06/23		TRP/100177913	N		
	Vendor Total:	400.00										
17110	GPANJ											
23-01917	08/02/23 GPANJ October Business Meeting											
1	Oct Business Mtg - GPANJ	35.00	3-01-20-703-203	B DUES/MEMBERSHIPS (MGR)	R	08/02/23	08/23/23			N		
	Vendor Total:	35.00										
17315	W W GRAINGER INC											
23-01551	06/20/23 June 2023 supplies shop bld	B										
3	July 2023 bld use	595.16	3-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	06/20/23	09/05/23			N		
	Vendor Total:	595.16										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc	Date	Date	Invoice	Exc1
18662	DIRECT ENERGY BUSINESS											
23-02083	08/23/23 Electric 7/12/23-8/9/23											
1	Electric 7/12/23-8/9/23	3,130.62	3-01-31-825-361		B	ELECTRIC - BUILDINGS/GROUNDS	R	08/23/23	09/06/23			N
23-02196	09/07/23 Electric 7/13/23 to 8/10/23											
1	Electric 7/13/23 to 8/10/23	6,678.98	3-01-31-825-361		B	ELECTRIC - BUILDINGS/GROUNDS	R	09/07/23	09/11/23			N
	Vendor Total:	9,809.60										
19020	JAMES W. HIGGINS ASSOCIATES											
23-01822	07/21/23 BOARD PLANNER											
1	BOARD PLANNER - RESEARCH RCDS	135.00	RTSIL001		P	929 W PARK AVE - TSILIVITIS	R	07/21/23	08/23/23		620230T17004	N
23-01824	07/21/23 Board Planner											
1	Research Records to JJ	135.00	C-04-55-961-912		B	ORD 2340: TOWNSHIP MASTER PLAN	R	07/21/23	08/23/23		OT23035	N
	Vendor Total:	270.00										
20254	HUNTER TECHNOLOGIES											
23-01726	07/11/23 Avaya Phone System Upgrade											
1	Avaya Phone Upgrade	207.25	C-04-55-965-903		B	ORD 2392: IT/COMPUTERS, MONITORS, ETC.	R	07/11/23	09/11/23		80402	N
	Vendor Total:	207.25										
23803	SURENIAN, EDWARDS, BUZAK&NOLAN											
23-00647	03/14/23 LEGAL SERVICES FOR COAH			B								
6	COAH SERVICES - JULY 2023	653.25	3-01-20-712-217		B	LITIGATION (LEGAL)	R	03/14/23	09/11/23		JULY 2023	N
	Vendor Total:	653.25										
23820	JERSEY CENTRAL POWER & LIGHT											
23-01881	07/28/23 July 2023 Street Lighting			B								
2	July 2023 Street Lighting	18,113.23	3-01-31-826-366		B	STREET LIGHTING	R	07/28/23	09/01/23			N
23-01882	07/28/23 July 2023 Electric Use/DPW			B								
4	July 2023 Electric Use/DPW	19,729.24	3-01-31-825-361		B	ELECTRIC - BUILDINGS/GROUNDS	R	07/28/23	09/06/23			N
5	July 2023	1,312.42	3-01-31-825-363		B	ELECTRIC - POOL/TENNIS CLUB	R	07/28/23	09/06/23			N

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23820	JERSEY CENTRAL POWER & LIGHT			Continued												
23-01882	07/28/23 July 2023 Electric Use/DPW			Continued												
6	July 2023				677.39	3-05-28-825-365		B ELECTRIC (C.T.G.C.)	R	07/28/23	09/06/23					N
					21,719.05											
Vendor Total:					39,832.28											
24826	JOSEPH, JESSIE CMC															
23-02042	08/21/23 Petty Cash Reimbursement															
1	Reimburse Debbie Siciliano				16.95	3-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	08/21/23	09/06/23			035-23		N
2	Reimburse Debbie Siciliano				22.51	3-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	08/21/23	09/06/23			034-23		N
3	Reimburse Debbie Siciliano				22.08	3-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	08/21/23	09/06/23			033-23		N
4	Reimburse Jessie Joseph				25.00	3-01-20-701-212		B MISCELLANEOUS (GB)	R	08/21/23	09/06/23			032-23		N
5	Reimburse Jessie Joseph				25.00	3-01-20-701-212		B MISCELLANEOUS (GB)	R	08/21/23	09/06/23			031-23		N
6	Reimburse Jessie Joseph				25.00	3-01-20-701-212		B MISCELLANEOUS (GB)	R	08/21/23	09/06/23			030-23		N
7	Reimburse Jessie Joseph				3.86	3-01-20-701-212		B MISCELLANEOUS (GB)	R	08/21/23	09/06/23			029-23		N
8	Reimburse Jessie Joseph				7.79	3-01-20-701-212		B MISCELLANEOUS (GB)	R	08/21/23	09/06/23			028-23		N
9	Reimburse Aaron Miller				17.98	3-01-28-801-205		B SUPPLIES (PROJECT EXTEND)	R	08/21/23	09/06/23			019-23		N
10	Reimburse Lisa Martinsen				21.95	3-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	08/21/23	09/06/23			018-23		N
11	Reimburse Aaron Miller				14.98	3-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	08/21/23	09/06/23			020-23		N
12	Reimburse Debbie Siciliano				15.83	3-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	08/21/23	09/06/23			024-23		N
13	Reimburse Debbie Siciliano				9.50	3-01-28-801-211		B SPECIAL EVENTS (PROJECT EXTEND)	R	08/21/23	09/06/23			025-23		N
14	Reimburse Lisa Martinsen				22.84	3-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	08/21/23	09/06/23			026-23		N
15	Reimburse Jessie Joseph				4.00	3-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	08/21/23	09/06/23			00000		N
16	Reimburse Jenn Nordstrom				11.42	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	08/21/23	09/06/23			021-23		N
17	Reimburse Jenn Nordstrom				18.99	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	08/21/23	09/06/23			022-23		N
					285.68											
23-02043	08/21/23 Election Night Supllies															
1	Election Night Supllies				18.75	3-01-20-704-501		B ELECTION GEN EXP (T/CLERK)	R	08/21/23	09/06/23			023-23		N
Vendor Total:					304.43											
26434	KELLY WINTHROP, LLC.															
23-01913	08/02/23 July 2023 Deer carcass removal															
1	July 2023 Deer carcass removal				148.00	3-01-26-767-247		B CONTRACTED SERVICE (ME)	R	08/02/23	08/30/23			301		N
Vendor Total:					148.00											

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Item Description	Amount	Charge Account	Acct Type	Description								
26440	KEMPTON FLAG & FLAG POLE CO											
23-01920	08/02/23 Flagpole 35 Ft. w/US Flag	B										
2 Flagpole 35Ft. w/US Flag	5,750.00	3-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R		08/02/23	08/24/23			22593	N
23-01936	08/07/23 Flags and Hardware											
1 Flags and Hardware	603.91	3-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R		08/07/23	08/24/23			22594	N
Vendor Total:	6,353.91											
28605	LABCORP											
23-01137	05/09/23 TOXICOLOGY SCREENS											
1 TOXICOLOGY SCREENS DHS	42.00	3-01-27-791-247		B CONTRACT SERVICE FOR FEE BASED SERV(CSD)	R		05/09/23	08/30/23			29024952	N
2 TOXICOLOGY SCREENS DPW	74.00	3-01-26-760-247		B CONTRACT SERVICES (DPW)	R		05/09/23	08/30/23			29024952	N
3 TOXICOLOGY SCREENS	36.00	3-01-28-795-247		B CONTRACT SERVICES (REC)	R		05/09/23	08/30/23			29024952	N
	152.00											
23-02061	08/21/23 TOXICOLOGY SCREENS											
1 TOXICOLOGY SCREENS REC	482.00	3-01-28-795-247		B CONTRACT SERVICES (REC)	R		08/21/23	08/30/23				N
2 TOXICOLOGY SCREENS DHS	32.00	3-01-27-791-247		B CONTRACT SERVICE FOR FEE BASED SERV(CSD)	R		08/21/23	08/30/23				N
3 TOXICOLOGY SCREENS DPW	22.00	3-01-26-760-247		B CONTRACT SERVICES (DPW)	R		08/21/23	08/30/23				N
4 TOXICOLOGY SCREENS DHS	69.00	3-01-27-791-247		B CONTRACT SERVICE FOR FEE BASED SERV(CSD)	R		08/21/23	08/30/23				N
5 TOXICOLOGY SCREENS REC	54.00	3-01-28-795-247		B CONTRACT SERVICES (REC)	R		08/21/23	08/30/23				N
6 TOXICOLOGY DPW	31.00	3-01-26-760-247		B CONTRACT SERVICES (DPW)	R		08/21/23	08/30/23				N
7 TOXICOLOGY SCREENS REC	33.00	3-01-28-795-247		B CONTRACT SERVICES (REC)	R		08/21/23	08/30/23				N
	723.00											
Vendor Total:	875.00											
28644	LANGUAGE LINE SERVICES											
23-01989	08/15/23 Interpreter Services											
1 Interpreter Services	363.80	3-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R		08/15/23	08/30/23			11061774	N
Vendor Total:	363.80											
28645	LANIGAN ASSOCIATES INC											
20-03809	12/11/20 PD- LEATHER COAT - #311											
1 PATERSON COWHIDE JACKET	370.00	2-01-55-001-025		B ACCTS PAYABLE-PRIOR YRS ENC P	R		12/11/20	09/11/23			98743	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						
28645	LANIGAN ASSOCIATES INC			Continued								
21001250	05/11/21 PD- LEATHER COAT - #313											
1	PATERSON COWHIDE JACKET	370.00		3-01-55-001-025	B	ACCTS PAYABLE-PRIOR YRS ENC P	R	05/11/21	09/11/23		98744	N
21001650	06/15/21 PD- DAMAGE UNIFORM PANTS #302											
1	CLASS A TROUSERS	109.00		3-01-55-001-025	B	ACCTS PAYABLE-PRIOR YRS ENC P	R	06/15/21	09/11/23		98742	N
23-02080	08/23/23 PD- GUN CLEANING SUPPLIES											
1	GUN OIL	27.90		3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/23/23	09/06/23		98777	N
2	GA PATCHES	12.95		3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/23/23	09/06/23		98777	N
3	SHOTGUN PATCHES	39.95		3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/23/23	09/06/23		98777	N
4	GUN BRUSHES	12.25		3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/23/23	09/06/23		98777	N
		93.05										
	Vendor Total:	942.05										
28680	LAWMEN SUPPLY CO OF NJ INC											
23-01393	05/31/23 PD-BLANK AMMO REPLENISHMENT											
1	GENERAL DYNAMICS 9MM	232.00		3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	05/31/23	09/11/23		INV23-40010	N
2	FREIGHT	20.00		3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	05/31/23	09/11/23		INV23-40010	N
		252.00										
	Vendor Total:	252.00										
28685	LAWSON PRODUCTS, INC											
23-01699	07/07/23 Restock of hardware for veh			B								
2	Restock of hardware for veh	556.94		3-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	07/07/23	08/24/23		9310770371	N
	Vendor Total:	556.94										
29070	SITEONE LANDSCAPE SUPPLY, LLC											
23-01151	05/10/23 FIELD MATERIALS			B								
3	RED MOUND CLAY--FIELDS	83.63		3-01-28-795-279	B	MAINTENANCE SUPPLIES (REC)	R	05/10/23	09/11/23		133159552-001	N
23-01521	06/20/23 June 2023 supplies twp bld			B								
2	June 2023 supplies twp bld	175.44		3-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	06/20/23	08/23/23		131448418-001	N
	Vendor Total:	259.07										

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Exc1
29075	LESTER GLENN FORD											
23-01870	07/28/23 Repair PD Ford 2011											
1	Repair PD Ford 2011	384.93		3-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	07/28/23	08/23/23		FOCS115389	N
	Vendor Total:	384.93										
29082	LET'S THINK WIRELESS LLC											
23-01897	07/31/23 PD- GENETEC SMA RENEWAL 3RD YR											
1	GENETEC SOFTWARE MAINTENANCE	1,692.00		3-01-25-745-247	B	CONTRACT SERVICES (POL)	R	07/31/23	08/31/23		0009277-IN	N
	Vendor Total:	1,692.00										
30037	CITY OF LONG BRANCH											
23-01453	06/09/23 LIFEGUARD SERVICES SHARED SERV			B								
5	LIFEGUARD SERVICES 4 OF 4	39,525.00		3-01-43-909-247	B	LONG BRANCH - LIFEGUARD SERVICES	R	06/09/23	09/08/23			N
	Vendor Total:	39,525.00										
31243	MALONE, MICHAEL											
23-01992	08/15/23 SUMMER DAY CAMP PERFORMANCES											
1	SUMMER DAY CAMP PERFORMANCES	480.00		3-01-28-801-211	B	SPECIAL EVENTS (PROJECT EXTEND)	R	08/15/23	09/11/23		07007	N
	Vendor Total:	480.00										
31261	MARC A. LECKSTEIN, ESQUIRE											
23-01935	08/07/23 PLANNING BD ATTY - HEARING											
1	PLANNING BD ATTY - HEARING	350.00		3-01-21-720-214	B	LEGAL SERVICES (PB)	R	08/07/23	08/30/23			N
	Vendor Total:	350.00										
31268	COLLIERS ENGINEERING & DESIGN											
23-02076	08/21/23 OTC905 CEDAR VILLAGE PHASE I											
1	OTC905 CEDAR VILLAGE PHASE I	900.00		ICDRV001	P	HWY 66/18 PI-OT06-06, M905	R	08/21/23	08/30/23		873201	N
	Vendor Total:	900.00										

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
31295	MAZZA RECYCLING SERVICES LTD														
	23-01760	07/14/23	July 2023	single stream recyc		B									
	2	July 2023	Single Stream Recyc	33,723.78	3-01-32-837-348				B SOLID WASTE - RECYCLING DISPOSAL	R	07/14/23	09/11/23		913371	N
	23-01761	07/14/23	July 2023	dump fees bulk		B									
	4	July 2023	Dump Fees for BULK	21,324.94	3-01-32-837-341				B SOLID WASTE - MONTHLY	R	07/14/23	09/06/23		914286 & 913048	N
	5	July 2023	Fees for Concrete	655.00	3-01-32-837-346				B SOLID WASTE - ASPHALT/CONCRETE	R	07/14/23	09/06/23		914286 & 913048	N
				21,979.94											
	Vendor Total:			55,703.72											
31296	MAZZA MULCH, INC.														
	23-01786	07/14/23	July 2023	recycle brush		B									
	2	July 2023	recycle brush	8,370.00	3-01-32-837-343				B SOLID WASTE - BRUSH, STUMPS	R	07/14/23	08/23/23		911776	N
	Vendor Total:			8,370.00											
31840	MGL PRINTING SOLUTIONS														
	23-01932	08/07/23	1,500	2023/2024 TAX BILLS											
	1	1,500	2023/2024 TAX BILLS	222.00	3-01-20-708-206				B PRINTING (CT)	R	08/07/23	09/11/23		199244	N
	2	5,000	STD WDW ENVELOPE PERMIT	345.00	3-01-20-708-206				B PRINTING (CT)	R	08/07/23	09/11/23		199244	N
	3	SHIPPING & HANDLING		46.00	3-01-20-708-206				B PRINTING (CT)	R	08/07/23	09/11/23		199244	N
				613.00											
	Vendor Total:			613.00											
32038	MIKEY'S ICE CREAM														
	23-01252	05/12/23	ICE CREAM SUPPLY & DELIVERY	SB		B									
	2	ICE CREAM SUPPLY & DELIVERY		684.50	3-01-28-800-296				B MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/12/23	08/23/23		8035	N
	3	POOL SNACK BAR ICE CREAM		588.95	3-01-28-800-296				B MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/12/23	08/23/23		8274	N
	4	SNACK BAR ICE CREAM SUPP & DEL		600.65	3-01-28-800-296				B MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/12/23	08/30/23		8210	N
	5	SNACK BAR ICE CREAM SUPP & DEL		547.50	3-01-28-800-296				B MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/12/23	09/01/23		8310	N
	6	SNACK BAR ICE CREAM SUPP & DEL		691.10	3-01-28-800-296				B MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/12/23	08/30/23		8341	N
	7	SNACK BAR ICE CREAM SUPPLY		1,218.30	3-01-28-800-296				B MERCHANDISE-FOOD (P&T SNACK BAR)	R	07/24/23	08/30/23		8441 & 8480	N
				4,331.00											
	Vendor Total:			4,331.00											

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		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
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32039	MILLENNIUM STRATEGIES											
23-00648	03/14/23	GRANT PORTAL SUBSCRIPTION 2023			B							
7	GRANT PORTAL - JULY 2023	650.00	3-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	03/14/23	08/23/23		15402		N
	Vendor Total:	650.00										
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32075	MIRACLE CHEMICAL CO											
23-01144	05/09/23	CHLORINE DELIVERY AND SUPPLY			B							
6	CHLORINE DELIVERY AND SUPPLY	2,777.62	3-01-28-798-289		B POOL CHEMICALS (PTC)	R	06/29/23	08/23/23		54834		N
7	POOL CHLORINE DELIV AND SUPPLY	2,322.67	3-01-28-798-289		B POOL CHEMICALS (PTC)	R	06/29/23	08/23/23		55066		N
8	POOL CHLORINE DELIV & SUPPLY	7,542.68	3-01-28-798-289		B POOL CHEMICALS (PTC)	R	06/29/23	08/30/23		55199 & 54990		N
9	POOL CHLORINE SUPPLY & DELIV	5,148.18	3-01-28-798-289		B POOL CHEMICALS (PTC)	R	08/04/23	08/30/23		55429 & 55343		N
10	POOL CHLORINE SUPPLY & DELIV	2,801.57	3-01-28-798-289		B POOL CHEMICALS (PTC)	R	06/29/23	09/11/23		55544		N
11	POOL CHLORINE DELIV AND SUPPLY	2,538.17	3-01-28-798-289		B POOL CHEMICALS (PTC)	R	08/16/23	09/11/23		55654 & 55742		N
		23,130.89										
	Vendor Total:	23,130.89										
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32620	MONMOUTH CTY ASSESSORS ASSOC											
23-01623	06/28/23	2023 assessor assoc. dues										
1	2023 assessor assoc. dues	200.00	3-01-20-710-203		B DUES/MEMBERSHIPS (AT)	R	06/28/23	08/23/23				N
	Vendor Total:	200.00										
<hr/>												
32670	TREASURER COUNTY OF MONMOUTH											
23-01764	07/14/23	July 2023 dumping fees			B							
2	July 2023 dumping fees	68,516.34	3-01-32-837-341		B SOLID WASTE - MONTHLY	R	07/14/23	09/06/23		73998		N
	Vendor Total:	68,516.34										
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32675	MONMOUTH COUNTY TREASURER											
23-01890	07/31/23	SCAT TRANSPORTATION 2ND QTR										
1	SCAT TRANSPORTATION 2ND QTR	1,800.00	3-01-28-797-304		B SCAT PROGRAM (SCT)	R	07/31/23	08/30/23				N
	Vendor Total:	1,800.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
32680	MONMOUTH COUNTY TREASURER											
23-01817	07/21/23 Postage for 2023 Primary											
1	Postage for primary 2023 sampl	1,933.06	3-01-20-704-506		B	POSTAGE-ELECTIONS (T/CLERK)	R	07/21/23	08/23/23		JUNE 27 2023	N
23-01843	07/25/23 Voting Machines Tuesday May 9											
1	Delivery Election Day & Return	7,039.41	3-01-20-704-500		B	ELECTION PRINTING (TCLERK)	R	07/25/23	08/23/23		MAY 9 2023	N
23-01844	07/25/23 Monmouth Cty Board of Election											
1	May 9, 2023 OT Municipal Elect	10,022.41	3-01-20-704-500		B	ELECTION PRINTING (TCLERK)	R	07/25/23	08/23/23			N
	Vendor Total:	18,994.88										
32691	JOHN GUIRE SUPPLY, LLC											
23-01789	07/14/23 July 2023 parts Sanitation veh			B								
3	July 2023 veh parts	195.76	3-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	07/14/23	08/24/23		141763	N
4	July 2023 landscape supplies	419.97	3-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	07/14/23	08/24/23		141484	N
		615.73										
	Vendor Total:	615.73										
32748	MONMOUTH WIRE & COMPUTER											
23-01985	08/15/23 Recycling E-waste/July 2023											
1	Recycling E-waste/July 2023	150.00	G-02-41-889-313		B	2021 RECYCLING TONNAGE GRANT	R	08/15/23	09/05/23			N
	Vendor Total:	150.00										
33150	MTB CONTRACTING, LLC											
23-02088	08/24/23 1001 WICKAPECKO DR - CERT. #1		C23-0002	C								
1	1001 WICKAPECKO DR - CERT. #1	128,041.90	F-06-55-901-901		B	2408: BUILDING IMPROVEMENTS & UPGRADES	R	04/27/23	09/11/23		CERT. #1	N
	Vendor Total:	128,041.90										
34133	NEPTUNE DOOR CO											
23-01914	08/02/23 Gargae door repair											
1	Gargae door repair	285.00	3-01-26-772-252		B	OUTSIDE SERVICES/REPAIRS (B&G)	R	08/02/23	08/23/23		17190	N
	Vendor Total:	285.00										

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34145	THE NEW COASTER LLC	23-01816	07/21/23	Legal Ads June 2023											
				1 Legal ad June 15- Ord #2423	16.43	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60214	N
				2 Legal ad June 15- Ord #2425	16.43	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60214	N
				3 Legal ad June 15- Ord #2426	14.57	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60214	N
				4 Legal ad June 15- Ord #2425	14.88	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60257	N
				5 Legal ad June 29 Re-org Mtg	5.89	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60257	N
				6 Legal ad June 29 Ord 2426	12.40	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60257	N
				7 Legal ad June 29 Amend to Cont	13.02	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60257	N
				8 Legal ad June 29 Ord 2424	15.19	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60257	N
				9 PB Sanitation June 8 Ad	10.00	3-01-20-704-206			B PRINTING (TCLERK)	R	07/21/23	08/23/23		60202	N
					118.81										
				Vendor Total:	118.81										
34150	NJ ASSOCIATION OF SCHOOL	23-00530	03/01/23	PD- SRO TRAINING 715											
				1 SAFE SCHOOLS RESOURCE OFFICER	450.00	3-01-25-745-207			B CONTINUING EDUCATION (POL)	R	03/01/23	09/06/23		OC231	N
				Vendor Total:	450.00										
34170	NJAWC	23-01879	07/28/23	July 2023 Water Use/Twp		B									
				4 July 2023 Water Use/Twp	11,846.69	3-01-31-828-377			B WATER - BUILDINGS & GROUNDS	R	07/28/23	09/05/23			N
				5 July 2023	1,461.71	3-01-31-828-379			B WATER - POOL/TENNIS CLUB	R	07/28/23	09/05/23			N
				6 July 2023	202.08	3-05-28-828-380			B WATER (C.T.G.C.)	R	07/28/23	09/05/23			N
					13,510.48										
				Vendor Total:	13,510.48										
34210	NJ NATURAL GAS CO	23-01880	07/28/23	July 2023 Gas for Twp		B									
				4 July 2023 Gas for Twp	1,515.80	3-01-31-829-382			B NATURAL GAS - BLDGS/GROUNDS	R	07/28/23	09/01/23			N
				5 July 2023	545.61	3-01-31-829-383			B NATURAL GAS - LIBRARY	R	07/28/23	09/01/23			N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
34210	NJ NATURAL GAS CO			Continued								
23-01880	07/28/23 July 2023 Gas for Twp			Continued								
6	July 2023	52.87		3-05-28-829-384		B NATURAL GAS (C.T.G.C.)	R	07/28/23	09/01/23			N
		2,114.28										
	Vendor Total:	2,114.28										
34217	NJ PLANNING OFFICIALS											
23-01995	08/15/23 NEW BOARD MEMBER EDUCATION											
1	NEW BOARD MEMBER EDUCATION	95.00		3-01-21-722-207		B CONTINUING EDUCATION (PA)	R	08/15/23	09/11/23			N
23-01996	08/15/23 NEW BOARD MEMBER EDUCATION											
1	NEW BOARD MEMBER EDUCATION	95.00		3-01-21-722-207		B CONTINUING EDUCATION (PA)	R	08/15/23	09/11/23			N
23-01997	08/15/23 NEW BOARD MEMBER EDUCATION											
1	NEW BOARD MEMBER EDUCATION	95.00		3-01-21-722-207		B CONTINUING EDUCATION (PA)	R	08/15/23	09/11/23		082023987	N
	Vendor Total:	285.00										
34234	NJ STATE GOLF ASSOC											
23-01982	08/15/23 NJSGA MEMBERSHIP AND GHIN FEES											
1	NJSGA MEMBERSHIP AND GHIN FEES	1,419.00		N-03-56-850-802		B Reserve For CTGC Torta Programs	R	08/15/23	09/01/23		7063	N
	Vendor Total:	1,419.00										
34244	NJ LEAGUE OF MUNICIPALITIES											
23-01688	07/07/23 NJLM Job Posting PB & ZB Sect											
1	NJLM Job Posting PB & ZB Sect	115.00		3-01-20-703-206		B PRINTING (MGR)	R	07/07/23	08/23/23		SD19207	N
23-01753	07/14/23 NJLM TACO post											
1	NJLM TACO post	115.00		3-01-22-725-206		B PRINTING (UCC)	R	07/14/23	08/23/23		SD19243	N
23-01818	07/21/23 NJ MUNICIPALITIES MAGAZINE SUB											
1	NJ Municipalities Magazine Sub	275.00		3-01-20-704-204		B BOOKS/PUBLICATIONS (TCLERK)	R	07/21/23	08/23/23		23M-9080	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
34244	NJ LEAGUE OF MUNICIPALITIES			Continued								
23-02053	08/21/23 Register for banking seminar											
1	Registration for David Brown	45.00		3-01-20-703-207	B	CONTINUING EDUCATION (MGR)	R	08/21/23	09/11/23			N
	Vendor Total:	550.00										
34345	TREASURER STATE OF NEW JERSEY											
23-02116	08/29/23 Elevator Safety-Library											
1	Elevator Safety-Library	258.00		3-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	08/29/23	09/11/23		4230189	N
	Vendor Total:	258.00										
36630	OCEAN TOWNSHIP COLLISION CORP											
23-01994	08/15/23 Repair for PD Car 56											
1	Repairs to PD Car 56	4,743.25		T-03-56-855-855	B	Reserve Joint Ins Refunds	R	08/15/23	08/24/23			N
23-02131	08/31/23 Repair to PD Car 61											
1	Repairs to PD Car 61	4,575.40		T-03-56-855-855	B	Reserve Joint Ins Refunds	R	08/31/23	09/11/23			N
2	Repairs to PD car 61	309.49		3-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	08/31/23	09/11/23			N
		4,884.89										
23-02182	09/07/23 Repairs to PD vehicle 57											
1	Repairs to PD Vehicle 57	4,965.10		T-03-56-855-855	B	Reserve Joint Ins Refunds	R	09/07/23	09/11/23			N
	Vendor Total:	14,593.24										
36631	OCEAN TOOL											
23-00567	03/07/23 Tools for slack adjusters			B								
2	Tools for slack adjusters	111.00		C-04-55-965-916	B	ORD 2392: DPW/SMALL EQUIPMENT	R	03/07/23	09/06/23		042423120241	N
23-01048	04/27/23 Filter wrench set for shop			B								
2	Filter wrench set for shop	121.00		C-04-55-965-916	B	ORD 2392: DPW/SMALL EQUIPMENT	R	04/27/23	09/05/23		042123120226	N
	Vendor Total:	232.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
43415	QSCEND TECHNOLOGIES INC											
23-02117	08/29/23 10/1/23-12/31/23	WEBSITE MAINT										
1	10/1/23-12/31/23	WEBSITE MAINT	1,928.41	3-01-20-707-335	B	COMPUTER PROGRAM SUPPORT (DP)	R	08/29/23	09/11/23		308303257	N
Vendor Total:		1,928.41										
43603	QUALITY AUTO GLASS INC											
23-01756	07/14/23	replace door glass 580 mower		B								
2	Replace door glass 580 mower	780.00	3-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	07/14/23	09/01/23			170993	N
Vendor Total:		780.00										
43611	QUALITY ELECTRICAL CONSTRUCTIO											
23-01910	08/02/23	Emergency Deal & Logan										
1	Emergency Deal & Logan	960.00	3-01-26-765-276	B	TRAFFIC SIGNAL REPAIR (S&R)	R	08/02/23	08/24/23			005048	N
Vendor Total:		960.00										
43625	QUIKIE PRINT & COPY SHOP											
23-01812	07/20/23	Business Cards for Public Work		B								
2	Business Cards for Public Work	280.00	3-01-26-772-205	B	GENERAL SUPPLIES (B&G)	R	07/20/23	09/01/23			71135	N
23-01921	08/02/23	Sanitation Violation Notices		B								
3	Sanitation Violation Notices	549.00	3-01-26-765-205	B	SUPPLIES (S&R)	R	08/02/23	09/01/23			71264	N
4	Sanitation Violation Notices	549.00	G-02-41-889-313	B	2021 RECYCLING TONNAGE GRANT	R	08/02/23	09/01/23			71264	N
		1,098.00										
Vendor Total:		1,378.00										
44245	V E RALPH & SON INC											
23-01565	06/20/23	PD-REPLEN FIRST AID SUPPLIES										
1	DYNAREX COLD PACK, REGULAR	15.16	3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	06/20/23	08/31/23				N
2	SMART PAD II FRX	434.00	3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	06/20/23	08/31/23				N
3	SUPER SANI-CLOTH GERMICID WIPE	257.76	3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	06/20/23	08/31/23				N
4	ADULT NON-REBREATH MASK W/VENT	66.00	3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	06/20/23	08/31/23				N
5	ADULT NASAL CANNULA 7' TUBE	23.50	3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	06/20/23	08/31/23				N
6	SANI-HANDS ALC HAND WIPES	259.50	3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	06/20/23	08/31/23				N
7	MIDNIGHT NITRILE GLOVES - LRG	828.10	3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	06/20/23	08/31/23				N

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
44245	V E RALPH & SON INC			Continued						
23-01565	06/20/23 PD-REPLEN FIRST AID SUPPLIES			Continued						
8 ADHESIVE BANDAGES 3/4"x3"	4.56	3-01-25-745-202		B PATROL SUPPLIES (POL)	R	06/20/23	08/31/23			N
9 MULTI-TRAUMA DRESSING	15.90	3-01-25-745-202		B PATROL SUPPLIES (POL)	R	06/20/23	08/31/23			N
10 EMERGENCY HIGHWAY BLANKET	275.50	3-01-25-745-202		B PATROL SUPPLIES (POL)	R	06/20/23	08/31/23			N
11 MIDNIGHT NITROLE GLOVES - XL	118.30	3-01-25-745-202		B PATROL SUPPLIES (POL)	R	06/20/23	08/31/23			N
12 ULTRA SOFT BOX PLUS - ORANGE	238.40	3-01-25-745-202		B PATROL SUPPLIES (POL)	R	06/20/23	08/31/23			N
	2,536.68									
Vendor Total:	2,536.68									
44658	RELIANCE GRAPHICS INC									
23-01845	07/25/23 Ballots-May 9th Muni Election									
1 Ballots-May 9th Muni Election	13,450.50	3-01-20-704-500		B ELECTION PRINTING (TCLERK)	R	07/25/23	08/23/23		00004876	N
Vendor Total:	13,450.50									
45026	RICHARD GARTZ									
23-02236	09/12/23 AICPA DUES REIMBURSEMENT									
1 AICPA DUES REIMBURSEMENT	340.00	3-01-20-705-207		B CONTINUING EDUCATION (FA)	R	09/12/23	09/12/23		31675936	N
Vendor Total:	340.00									
46075	R.R. DONNELLEY & SONS COMPANY									
23-01669	06/30/23 Safety Paper Order									
1 Safety Paper Order 42A 42B	319.50	3-01-20-704-205		B OFFICE SUPPLIES (TCLERK)	R	06/30/23	08/23/23		089335015	N
Vendor Total:	319.50									
46211	RUDERMAN & ROTH, LLC									
23-00295	02/03/23 LABOR COUNSEL SERVICES			B						
6 LABOR COUNSEL 6/20/23-7/31/23	1,050.00	3-01-20-712-218		B CONFLICT ATTYS, OTHER (LEGAL)	R	02/03/23	08/30/23			N
Vendor Total:	1,050.00									

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46255	RUTGERS THE STATE UNIVERSITY														
	23-01911	08/02/23	PLANNING / ZONING BD CLASSES												
	1		PLANNING / ZONING BD CLASSES	1,117.00	3-01-21-722-207	B CONTINUING EDUCATION (PA)				R	08/02/23	08/30/23		74483	N
	Vendor Total:			1,117.00											
46850	SANITATION EQUIPMENT CORP														
	23-01785	07/14/23	July 2023 misc truck parts			B									
	2		July 2023 misc truck parts	3,260.55	3-01-26-767-248	B TRUCK/AUTO PARTS (ME)				R	07/14/23	09/01/23			N
	23-02070	08/21/23	Repairs SL-8			B									
	2		Repairs SL-8	3,557.29	3-01-26-767-248	B TRUCK/AUTO PARTS (ME)				R	08/21/23	09/05/23		62411	N
	Vendor Total:			6,817.84											
47205	SEABOARD FIRE & SAFETY														
	23-01875	07/28/23	PD-FIRE EXTINGUISHER SERV-JULY												
	1		6YR SERVICE, FIRE EXTINGUISHER	78.00	3-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)				R	07/28/23	08/31/23		19907855	N
	Vendor Total:			78.00											
47210	SEABOARD WELDING SUPPLY INC														
	23-01145	05/09/23	POOL CO2 TANK REPLENISHMENT			B									
	3		POOL CO2 TANK REPLENISHMENT	599.95	3-01-28-798-289	B POOL CHEMICALS (PTC)				R	05/09/23	08/24/23			N
	4		POOL CO2 TANK REPLENISHMENT	45.00	3-01-28-798-289	B POOL CHEMICALS (PTC)				R	05/09/23	09/01/23		2155580	N
				644.95											
	23-01768	07/14/23	July 2023 compressed gas/weld			B									
	2		July 2023 compressed gas/weld	265.00	3-01-26-767-248	B TRUCK/AUTO PARTS (ME)				R	07/14/23	09/05/23		956138	N
	Vendor Total:			909.95											
47220	SEACOAST CHEVROLET OLDSMOBILE														
	23-01780	07/14/23	July 2023 repair/parts twp veh			B									
	3		July 2023 parts twp veh	1,363.26	3-01-26-767-248	B TRUCK/AUTO PARTS (ME)				R	07/14/23	08/30/23			N
	4		July 2023 repairs twp veh	248.70	3-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)				R	07/14/23	08/30/23			N
				1,611.96											

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47220	SEACOAST CHEVROLET OLDSMOBILE			Continued											
	23-01916	08/02/23		Parts Tahoe #101 repairs											
				1 Parts Tahoe #101 repairs	2,074.82	3-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	08/02/23	08/23/23		165299	N
	23-01937	08/07/23		Plice Caprice #80 repairs											
				1 Plice Caprice #80 repairs	1,591.18	3-01-26-767-252			B OUTSIDE REPAIRS/SERVICES (ME)	R	08/07/23	08/24/23		499835	N
				Vendor Total:	5,277.96										
47236	SEA VIEW AUTO CORP														
	23-01781	07/14/23		July 2023 parts for Twp Veh		B									
				2 July 2023 parts for Twp Veh	2,217.00	3-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	07/14/23	08/24/23			N
				Vendor Total:	2,217.00										
47525	SHERWIN WILLIAMS														
	23-01530	06/20/23		June 2023 paint & supplies		B									
				2 June 2023 paint & supplies	44.09	3-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	06/20/23	08/31/23		4255-4	N
				Vendor Total:	44.09										
47637	M&N VENTURES LLC d/b/a														
	23-02035	08/15/23		POOL SIGNAGE		B									
				2 OVERFLOW PARKING POOL SIGN	123.00	3-01-28-798-245			B ADVERTISING (PTC)	R	08/15/23	09/11/23		I-8809	N
				Vendor Total:	123.00										
48130	SNEAKERS PLUS OF WALL														
	23-01947	08/08/23		REC SOCCER PROG T SHIRTS											
				1 REC PROGRAM SOCCER T SHIRTS	5,685.00	3-01-28-795-295			B ATHLETIC SUPPLIES (REC)	R	08/08/23	08/30/23		8721	N
				Vendor Total:	5,685.00										
48740	NJ DIV OF ALCOHOLIC BEVERAGE														
	23-02047	08/21/23		License Renewal for 2023-2024											
				1 Maintenance & Preparation of	60.00	3-01-20-704-206			B PRINTING (TCLERK)	R	08/21/23	09/11/23		EI 216 000 928	N
				Vendor Total:	60.00										

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		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
48750	STAVOLA ASPHALT CO INC											
		23-01772	07/14/23 July 2023 patch program		B							
		2	July 2023 patch program	1,187.09	3-01-26-765-273	B ASPHALT/STONE (S&R)	R	07/14/23	09/01/23			N
			Vendor Total:	1,187.09								
48760	STEWART BUSINESS SYSTEMS, LLC											
		23-01907	08/02/23 Printing Services Inv# 1821810									
		1	Printing Services Inv# 1821810	896.10	3-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	08/02/23	09/11/23		1821810	N
			Vendor Total:	896.10								
48775	STORR TRACTOR CO											
		23-01767	07/14/23 July 2023 parts toro mowers		B							
		2	July 2023 parts toro mowers	490.62	3-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	07/14/23	08/24/23			N
			Vendor Total:	490.62								
48869	SUPLEE, CLOONEY & COMPANY											
		23-01841	07/24/23 BALANCE OF 2022 AUDIT FEE									
		1	BALANCE OF 2022 AUDIT FEE	9,250.00	2-01-20-706-247	B ANNUAL AUDIT - CONTRACTURAL SERVICES	R	07/24/23	08/23/23			N
			Vendor Total:	9,250.00								
50180	33 EAST CAR WASH OF OCEAN											
		23-01979	08/15/23 PD- CAR WASHES - JULY 23									
		1	FULL SERVICE CAR WASHES	297.00	3-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	08/15/23	08/31/23			N
		2	EXTERIOR WASH	6.50	3-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	08/15/23	08/31/23			N
		3	CREDIT MEMO NOTED ON BILL	36.00	3-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	08/15/23	08/31/23			N
				267.50								
			Vendor Total:	267.50								
50850	TOWNE HARDWARE											
		23-00212	01/26/23 POOL MAINTENANCE SUPPLIES		B							
		2	POOL MAINTENANCE SUPPLIES	295.90	3-01-28-798-202	B MAINTENANCE (PTC)	R	01/26/23	09/01/23		38258	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						Excl
50850	TOWNE HARDWARE			Continued								
23-01072	04/28/23 RECREATION MAINTENANCE SUPPLY			B								
3	RECREATION MAINTENANCE SUPPLY	163.74		3-01-28-795-279	B	MAINTENANCE SUPPLIES (REC)	R	04/28/23	09/06/23		39919	N
23-01677	07/05/23 POOL MAINTENANCE SUPPLIES			B								
2	POOL MAINTENANCE SUPPLIES	147.82		3-01-28-798-202	B	MAINTENANCE (PTC)	R	07/05/23	09/06/23			N
23-01773	07/14/23 July 2023 maintenance supplies			B								
2	July 2023 Maintenance Supplies	210.84		3-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	07/14/23	08/23/23			N
23-01915	08/02/23 PD- REPLACEMENT KEY											
1	SC1 KEY COPY	3.99		3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/02/23	08/31/23		38655	N
23-02018	08/15/23 Aug 2023 maintenance supplies			B								
2	August 2023 Maintenance	37.95		3-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	08/15/23	09/11/23		38642	N
Vendor Total:		860.24										
53325	UNIFIRST CORPORATION											
23-01787	07/14/23 July 2023 uniforms			B								
5	July 2023 uniforms Roads	377.68		3-01-26-765-254	B	UNIFORM/CLOTHING RENTAL (S&R)	R	07/14/23	08/23/23			N
6	July 2023 uniforms Mechanics	343.70		3-01-26-767-254	B	UNIFORM/CLOTHING RENTAL (ME)	R	07/14/23	08/23/23			N
7	July 2023 uniforms Sanitation	388.18		3-01-26-770-254	B	UNIFORM/CLOTHING RENTAL (SANI)	R	07/14/23	08/23/23			N
8	July 2023 uniforms Build/grds	256.84		3-01-26-772-254	B	UNIFORM/CLOTHING RENTAL (B&G)	R	07/14/23	08/23/23			N
		1,366.40										
Vendor Total:		1,366.40										
53819	USGA CLUB MEMBERSHIP											
23-01893	08/15/23 2023 USGA MEMBERSHIP											
1	USGA 2023 MEMBERSHIP	150.00		3-05-28-799-203	B	DUES/MEMBERSHIPS (C.T.G.C)	R	08/15/23	09/11/23			N
Vendor Total:		150.00										
54647	BRIGHTVIEW GOLF MAINTENANCE IN											
23-01896	07/31/23 WFLGC MAINTENANCE JULY 2023											
1	WFLGC MAINTENANCE JULY 2023	27,727.44		3-05-28-799-247	B	CONTRACTED SERVICES (C.T.G.C.)	R	07/31/23	08/23/23		8500635	N

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54647	BRIGHTVIEW GOLF MAINTENANCE IN	23-01980	08/15/23	WFLGC MAINTENANCE AUGUST	Continued										
	1 WFLGC MAINTENANCE AUGUST						27,727.44	3-05-28-799-247	B CONTRACTED SERVICES (C.T.G.C.)	R	08/15/23	09/11/23		8544495	N
	Vendor Total:						55,454.88								
55410	VIC GERARD GOLF CARS	23-00575	03/07/23	GOLF CART RENTALS WFLGC		B									
	3 WFLGC GOLF CARTS LEASE PYMENTS						3,588.00	3-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	03/07/23	09/05/23		103688	N
23-02074	08/21/23 GOLF CART RENTAL WFLGC					B									
	2 GOLF CART RENTAL WFLGC LEASE						7,176.00	3-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	08/21/23	09/11/23		103689 & 103690	N
	Vendor Total:						10,764.00								
57235	GEORGE WALL LINCOLN MERCURY	23-01779	07/14/23	July 2023 Parts Twp veh		B									
	2 July 2023 parts Twp veh						290.23	3-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	07/14/23	08/30/23		231919	N
	Vendor Total:						290.23								
57645	WENNING FOODS	23-01250	05/12/23	POOL SNACK BAR FOOD ORDERS		B									
	5 SNACK BAR FOOD SUPPLY & DELIV						2,382.01	3-01-28-800-296	B MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/12/23	08/23/23			N
	6 SNACK BAR FOOD DELIV & SUPPLY						3,730.29	3-01-28-800-296	B MERCHANDISE-FOOD (P&T SNACK BAR)	R	07/26/23	08/30/23			N
	9 SNACK BAR FOOD SUPPLY & DELIV						745.22	3-01-28-800-296	B MERCHANDISE-FOOD (P&T SNACK BAR)	R	08/16/23	09/11/23		330156	N
							6,857.52								
	Vendor Total:						6,857.52								
58080	WIRELESS ELECTRONICS INC.	23-01898	07/31/23	PD- 1- PORTABLE REPAIR											
	1 XTS2500 SER #: 407CLR0307						225.00	3-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	07/31/23	08/31/23		M62764	N
	Vendor Total:						225.00								

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
73212	ANDRE BLANQUER										
23-02060	08/21/23 RECREATION TENNIS PROGRAMS										
1	RECREATION TENNIS PROGRAMS	12,685.00		N-03-56-850-801	B Reserve	TORTA Recreation Programs	R	08/21/23	09/11/23	2023	N
	Vendor Total:	12,685.00									
73269	ELIZABETH BENNETT										
23-01878	07/28/23 REFUND FOR PICKLEBALL TOURN										
1	REFUND FOR PICKLEBALL ROUND	230.00		N-03-56-850-801	B Reserve	TORTA Recreation Programs	R	07/28/23	08/30/23		N
	Vendor Total:	230.00									
73950	MOLESKI, SHARON										
23-01891	07/31/23 SR PROGRAM SUPPLIES										
1	SENIOR PROGRAM SUPPLIES	39.86		3-01-27-791-279	B FEE FOR SERVICE	SUPPLIES (CSD)	R	07/31/23	08/23/23		N
	Vendor Total:	39.86									
73956	HARDY, THOMAS										
23-02174	09/07/23 Shipping for Compost Testing										
1	Shipping for Compost Testing	22.38		3-01-26-765-205	B SUPPLIES (S&R)		R	09/07/23	09/11/23		N
	Vendor Total:	22.38									
74801	CORELOGIC TAX COLL SVCS LLC										
23-01833	07/24/23 RFD TAX O/P B 152 L1.01 QC6304										
1	RFD TAX O/P B 152 L1.01 QC6304	418.95		3-01-55-001-014	B CURRENT TAXES	RECEIVABLE	R	07/24/23	09/11/23		N
	Vendor Total:	418.95									
74889	HOBBS, SCOTT J.										
23-01476	06/09/23 Refund of Surety/Street Open										
1	Refund of Surety/Street Open	500.00		T-03-56-863-863	B Reserve	Street Opening Deposit	R	06/09/23	08/24/23		N
	Vendor Total:	500.00									

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75453	SCHWARTZ, MEREDITH	23-01877	07/28/23	REUND SUMMER CAMP SESSION 3											
		1		REFUND SUMMER CAMP SESSION 3	590.00	3-01-08-105-012			R RECREATION	R	07/28/23	08/23/23			N
				Vendor Total:	590.00										
75666	MICHAEL G. CELLI JR.	23-01892	07/31/23	Substitute Judge-Conflict											
		1		Substitute Judge-Conflict	300.00	3-01-42-855-201			B PROFESSIONAL SERVICES (MC)	R	07/31/23	09/11/23			N
		2		Substitute Judge-Conflict	300.00	3-01-42-855-201			B PROFESSIONAL SERVICES (MC)	R	07/31/23	09/11/23			N
					600.00										
				Vendor Total:	600.00										
75701	COHEN, SAM	23-00655	03/15/23	MAINTENANCE RELEASE - P. BONDS											
		1		MAINTENANCE RELEASE - P. BONDS	12,222.00	PCOHN002			P 4 OLD FARM RD A-OT19-06	R	03/15/23	08/23/23			N
				Vendor Total:	12,300.75										
23-00656	03/15/23	MAINTENANCE RELEASE -INSP. FEE													
		1		MAINTENANCE RELEASE -INSP. FEE	78.75	ICOHN002			P 4 OLD FARM RD A-OT19-06	R	03/15/23	08/23/23			N
				Vendor Total:	12,300.75										
75781	TARA LOVGREN	23-02057	08/21/23	FALL FEST CLOWN-BALLOON/TATTOO											
		1		FALL FEST CLOWN-BALLONS/TATTOO	850.00	T-03-56-883-883			B RESERVE FOR TWP CELEBRATION DONATIONS	R	08/21/23	09/11/23			N
				Vendor Total:	850.00										
99020	THE NEW COASTER	23-02046	08/21/23	Legal Ads July 27, 2023											
		1		For Legal Ad Published	16.74	3-01-20-704-510			B LEGAL ADVERTISING (T/CLERK)	R	08/21/23	09/11/23		60354	N
		2		For Legal Ad Published	33.48	3-01-20-704-510			B LEGAL ADVERTISING (T/CLERK)	R	08/21/23	09/11/23		60354	N
		3		For Legal Ad Published	31.62	3-01-20-704-510			B LEGAL ADVERTISING (T/CLERK)	R	08/21/23	09/11/23		60354	N
		4		For Legal Ad Published	14.57	3-01-20-704-510			B LEGAL ADVERTISING (T/CLERK)	R	08/21/23	09/11/23		60354	N
					96.41										

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		Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Invoice	Excl	
99020	THE NEW COASTER				Continued								
	23-02048	08/21/23	Legal Ads										
		1	Foe Legal Ad Published	24.18	3-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	08/21/23	09/11/23	60343	N
			Vendor Total:	120.59									
99030	QUIKIE PRINT & COPY SHOPS												
	23-01619	06/28/23	LOYALTY CARDS WFLGC			B							
		2	WFLGC LOYALTY CARDS	250.00	3-05-28-799-245		B	ADVERTISING (C.T.G.C.)	R	06/28/23	08/24/23	70967	N
			Vendor Total:	250.00									
99053	A & S SOUND LLC												
	23-02050	08/21/23	SOUND & PRODUCTION FALL FEST										
		1	SOUND & PRODUCTION FALL FEST	1,450.00	T-03-56-883-883		B	RESERVE FOR TWP CELEBRATION DONATIONS	R	08/21/23	09/11/23	2023-155	N
			Vendor Total:	1,450.00									
99528	UNITED SITE SERVICES												
	23-00603	03/08/23	ADA RESTROOM WFLGC SEASON RENT			B							
		5	ADA RESTROOM WFLGC SEASON RENT	247.81	3-05-28-799-252		B	OUTSIDE SERVICES (C.T.G.C.)	R	03/08/23	08/30/23	163026	N
		6	WFLGC ADA RESTROOM JULY	247.81	3-05-28-799-252		B	OUTSIDE SERVICES (C.T.G.C.)	R	07/07/23	08/30/23	00006771692	N
				495.62									
	23-01074	04/28/23	PERM ADA RESTROOM JPP 2ND QTR			B							
		3	PERM ADA POTTY JPP 6/21-7/31	125.56	3-01-28-795-252		B	OUTSIDE SERVICE (REC)	R	04/28/23	08/30/23	00006771691	N
	23-01701	07/07/23	SPECIAL EVENTS PORT O POTTIES			B							
		2	PORT O POTTY RENTAL JULY 4	558.00	T-03-56-883-883		B	RESERVE FOR TWP CELEBRATION DONATIONS	R	07/07/23	08/30/23	00006771693	N
			Vendor Total:	1,179.18									
ADWOR005	AD WORKS MARKETING SOLUTIONS												
	23-01869	07/28/23	WFLGC ADVERTISING CARDS										
		1	WFLGC ADVERTISING CARDS	395.00	3-05-28-799-245		B	ADVERTISING (C.T.G.C.)	R	07/28/23	08/23/23	5182	N
			Vendor Total:	395.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
AFTER005	AFTER THE REIGN BAND LLC											
23-02058	08/21/23 FALL FEST BAND											
1	FALL FEST BAND	2,000.00	T-03-56-883-883		B	RESERVE FOR TWP CELEBRATION DONATIONS	R	08/21/23	08/23/23			N
Vendor Total:		2,000.00										
AMAZO005	AMAZON.COM SERVICES, INC.											
23-00537	03/01/23 POOL MAINTENANCE SUPPLIES			B								
4	POOL MAINTENANCE SUPPLIES	131.94	3-01-28-798-202		B	MAINTENANCE (PTC)	R	03/01/23	09/11/23		1WCN-X67J-KJKP	N
23-01329	05/18/23 RECREATION EQUIPMENT TENNIS CT			B								
3	RECREATION TENNIS CT SUPPLIES	356.85	3-01-28-795-253		B	RECREATION EQUIPMENT (REC)	R	05/18/23	09/11/23		1YQ6-LNL7-KMF6	N
23-01427	06/01/23 OUTSIDE CLOCK WFLGC PRO SHOP			B								
3	WFLGC PRO SHOP SUPPLIES	209.93	3-05-28-799-287		B	PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	06/01/23	09/11/23		11YJ-791N-KJRG	N
23-01646	06/28/23 GOLF GLOVE STOCK WFLGC PROSHOP			B								
3	WFLGC GLOVE RESTOCK PRO SHOP	268.92	3-05-28-799-287		B	PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	06/28/23	09/11/23		1P67-64XN-JJ7G	N
23-01700	07/07/23 24 x 30 speed bump sign/arrow			B								
2	24x30 speed bump sign/arrow	570.00	C-04-55-949-915		B	ORD 2273: 2016 ROAD IMPROVEMENT PROGRAM	R	07/07/23	08/23/23		1JMX-K3TT-JN73	N
23-01702	07/07/23 OPIOD SETTLEMENT FUND SUPPLIES			B								
2	NATIONAL NIGHT OUT SUPPLIES	724.78	G-02-41-912-301		B	NATIONAL OPIOIDS SETTLEMENTS (2023 159)	R	07/07/23	09/11/23		1GWW-1XQQ-K4D7	N
23-01883	07/28/23 treads for Maple bridge walk			B								
2	Treads for Maple bridge walk	405.93	3-01-26-772-205		B	GENERAL SUPPLIES (B&G)	R	07/28/23	09/11/23		1W4R-CGM7-7DWL	N
23-01884	07/28/23 POOL SPECIAL EVENT SUPPLIES			B								
2	POOL SPECIAL EVENT SUPPLIES	44.95	3-01-28-798-211		B	SPECIAL EVENTS (PTC)	R	07/28/23	09/11/23		14M1-RWHW-G1V6	N
23-01923	08/02/23 Replacement tools mechanics			B								
2	Replacement tools mechanics	242.17	C-04-55-965-916		B	ORD 2392: DPW/SMALL EQUIPMENT	R	08/02/23	09/11/23		1J7M-TM3W-4C13	N
23-01924	08/02/23 Reserved parking sign Mayor			B								
2	Reserved parking sign Mayor	36.99	3-01-26-772-205		B	GENERAL SUPPLIES (B&G)	R	08/02/23	09/11/23		131T-PVNH-3M4H	N

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Item Description	Amount Charge Account	Acct Type Description					
AMAZO005 AMAZON.COM SERVICES, INC. Continued							
23-01928 08/07/23 OFFICE SUPPLIES							
1 OFFICE SUPPLIES	446.08 3-01-22-725-205	B OFFICE SUPPLIES (UCC)	R	08/07/23	09/12/23	16JH-7Y9P-6WPP	N
23-02000 08/15/23 DPW office supplies							
2 DPW office supplies	116.48 3-01-26-760-205	B OFFICE SUPPLIES (DPW)	R	08/15/23	09/11/23	1VRK-7V61-3R7L	N
23-02001 08/15/23 Cigarette receptacles & tissue							
3 Tissues	79.31 3-01-26-760-205	B OFFICE SUPPLIES (DPW)	R	08/15/23	09/11/23	19GD-W3VN-7TP4	N
4 Cigarette receptacles TH	210.70 3-01-26-772-282	B CUSTODIAL SUPPLIES (B&G)	R	08/15/23	09/11/23	19GD-W3VN-7TP4	N
	290.01						
23-02055 08/21/23 Audio Pre-Amp for Ocean TV							
1 Audio Pre-Amp for Ocean TV	86.15 C-04-55-965-905	B ORD 2392: OCEAN TV/PLAYBACK PLAYER	R	08/21/23	09/06/23	1MC9-DTYL-4Y3N	N
23-02079 08/23/23 PD- RANGE SUPPLIES							
1 PRO SHOT PRODUCTS 40mm GRENADE	24.48 3-01-25-745-202	B PATROL SUPPLIES (POL)	R	08/23/23	09/11/23	1HKY-V414-4L9M	N
2 PRO SHOT PRODUCTS 40mm GRENADE	24.42 3-01-25-745-202	B PATROL SUPPLIES (POL)	R	08/23/23	09/11/23	1HKY-V414-4L9M	N
	48.90						
Vendor Total:	3,980.08						
ANDRU005 ANDRUS, ELIZA							
23-01696 07/07/23 FINGERPRINTING REIMBURSEMENT							
1 FINGERPRINTING REIMBURSEMENT	57.38 3-01-28-795-247	B CONTRACT SERVICES (REC)	R	07/07/23	08/24/23		N
Vendor Total:	57.38						
BACKY005 BACKYARD BUDDIES LLC							
23-02073 08/21/23 PETTING ZOO FOR FALL FEST							
2 PETTING ZOO FOR FALL FEST	575.00 T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	08/21/23	09/11/23		N
Vendor Total:	575.00						

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BRIGG005	BRIGGS, DORA														
		23-01984	08/15/23	RELEASE FUNDS TO NEXT OF KIN											
		1		RELEASE FUNDS TO NEXT OF KIN	109.00	T-03-56-867-867			B Reserve Found Money To Be Returned	R	08/15/23	09/11/23			N
				Vendor Total:	109.00										
BUCKE005	BUCKEYE TELESYSTEM INC.														
		23-02197	09/07/23	AUG & SEPT,23 PHONE SERVICE											
		1		AUG,23 PHONE SERVICE CHARGE	3,056.09	3-01-31-827-371			B TELEPHONE - MONTHLY BILLS	R	09/07/23	09/11/23		1029039	N
		2		SEPT,23 PHONE SERVICE CHARGE	3,054.25	3-01-31-827-371			B TELEPHONE - MONTHLY BILLS	R	09/07/23	09/11/23		1048686	N
					6,110.34										
				Vendor Total:	6,110.34										
DATA005	DATA CENTER WAREHOUSE, LLC														
		23-01794	07/18/23	PD-EVIDENCE LABELING SUPPLIES											
		1		DYMO SHIPPING LABELS	140.00	3-01-25-745-202			B PATROL SUPPLIES (POL)	R	07/18/23	08/31/23		0000174676	N
		23-01918	08/02/23	HP Z2 G9 Workstations											
		1		HP Z2 G9 Workstations	9,030.00	C-04-55-965-903			B ORD 2392: IT/COMPUTERS,MONITORS,ETC.	R	08/02/23	09/01/23		0000176117	N
				Vendor Total:	9,170.00										
DELE005	DELEON, ROBERT & KYONG, HUI														
		23-01951	08/09/23	TDV REFUND B 33.18 L 2											
		1		TDV REFUND B 33.18 L 2	3,884.58	3-01-55-001-014			B CURRENT TAXES RECEIVABLE	R	08/09/23	09/11/23			N
				Vendor Total:	3,884.58										
DONNE005	DONNELLY, BRIANNA														
		23-01697	07/07/23	FINGERPRINTING REIMBURSEMENT											
		1		FINGERPRINTING REFUND	96.45	3-01-28-795-247			B CONTRACT SERVICES (REC)	R	07/07/23	08/23/23			N
				Vendor Total:	96.45										

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
ENDER005 ENDERLY, MAUREEN						
	23-01990 08/15/23 REFUND PICKLEBALL PROGRAM					
	1 REFUND PICKLEBALL PROGRAM	110.00 3-01-08-105-012 R RECREATION	R	08/15/23 09/01/23		N
	Vendor Total:	110.00				
ENERS005 ENERSON, GABBI						
	23-01876 07/28/23 REFUND WRONG PROGRAM SELECTED					
	1 REFUND WRONG PROGRAM SELECTED	75.00 3-01-08-105-012 R RECREATION	R	07/28/23 08/23/23		N
	Vendor Total:	75.00				
EPSTE005 EPSTEIN, DONALD M.						
	23-01813 07/20/23 MAINT. RELEASE - PERF & INSP					
	1 MAINTENANCE RELEASE - PERF.	11,106.99 PEPST002 P 269 WHALEPOND RD A-OT19-17	R	07/20/23 08/23/23		N
	2 MAINTENANCE RELEASE -INSP. FEE	553.75 IEPST002 P 269 WHALEPOND RD A-OT19-17	R	07/20/23 08/23/23		N
		11,660.74				
	Vendor Total:	11,660.74				
ESDAI005 ESDAILE, SENDIRA						
	23-01895 07/31/23 REFUND FACILITY RENTAL					
	1 REFUND FACILITY RENTAL	300.00 3-01-09-606-000 R FACILITY RENTAL	R	07/31/23 09/05/23		N
	Vendor Total:	300.00				
FIG20005 FIG 20, LLC						
	23-01827 07/21/23 REDEEM LIEN#22-00012 374.5 WES					
	1 REDEEM LIEN#22-00012 374.5 WES	1,140.42 R-03-56-870-870 B Reserve for TTL Redemptions	R	07/21/23 09/11/23		N
	2 REDEEM LIEN#22-00012 374.5 WES	2,200.00 T-03-56-859-859 B Reserve Tax Sale Premiums	R	07/21/23 09/11/23		N
		3,340.42				
	23-01828 07/21/23 REDEEM LIEN#22-00024 52 BALLAR					
	1 REDEEM LIEN#22-00024 52 BALLAR	1,269.92 R-03-56-870-870 B Reserve for TTL Redemptions	R	07/21/23 09/11/23		N
	2 REDEEM LIEN#22-00024 52 BALLAR	2,200.00 T-03-56-859-859 B Reserve Tax Sale Premiums	R	07/21/23 09/11/23		N
		3,469.92				

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Item Description	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Invoice Invoice	Exc1
FIG20005 FIG 20, LLC Continued						
23-01842 07/25/23 REDEEM LIEN#22-00002 34 FREDRI						
1 REDEEM LIEN#22-00002 34 FREDRI	1,007.08 R-03-56-870-870	B Reserve for TTL Redemptions	R	07/25/23 09/11/23		N
2 REDEEM LIEN#22-00002 34 FREDRI	1,800.00 T-03-56-859-859	B Reserve Tax Sale Premiums	R	07/25/23 09/11/23		N
	2,807.08					
23-01927 08/07/23 REDEEM LIEN#22-00038 1201 MARI						
1 REDEEM LIEN#22-00038 1201 MARI	1,406.09 R-03-56-870-870	B Reserve for TTL Redemptions	R	08/07/23 09/11/23		N
2 REDEEM LIEN#22-00038 1201 MARI	2,400.00 T-03-56-859-859	B Reserve Tax Sale Premiums	R	08/07/23 09/11/23		N
	3,806.09					
Vendor Total:	13,423.51					
FIRES005 FIRE SAFETY EDUCATION						
23-01752 07/14/23 Nat. Night Out Giveaways						
1 Nat. Night Out Giveaways	452.10 G-02-41-912-301	B NATIONAL OPIOIDS SETTLEMENTS (2023 159)	R	07/14/23 09/12/23	68965	N
Vendor Total:	452.10					
GAYNO005 GAYNOR, LANCE S.						
23-01955 08/09/23 TDV REFUND B 1 L 5						
1 TDV REFUND B 1 L 5	3,228.36 3-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	08/09/23 09/11/23		N
Vendor Total:	3,228.36					
HACKE005 HACKENSACK MERIDIAN HEALTH INC						
23-01993 08/15/23 Drug screen-collection						
1 Drug screen-collection	50.00 3-01-26-760-247	B CONTRACT SERVICES (DPW)	R	08/15/23 09/05/23	507779	N
Vendor Total:	50.00					
JOHNS020 JOHNSON, JESSICA						
23-01667 06/30/23 REFUND POOL MEMBERSHIP						
1 REFUND POOL MEMBERSHIP	320.00 3-01-08-115-000	R POOL/TENNIS CLUB MEMBERSHIPS	R	06/30/23 09/06/23		N
Vendor Total:	320.00					

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
KELLY005 KELLY, CLARISSA									
23-01868 07/28/23 REFUND FOR FACILITY RENTAL									
1 REFUND FOR FACILITY RENTAL	390.00	3-01-09-606-000	R FACILITY RENTAL	R	07/28/23	08/23/23			N
Vendor Total:	390.00								
KENNE005 KENNEDY, KYLE									
23-01893 07/31/23 FINGERPRINTING REIMBURSEMENT									
1 FINGERPRINTING REIMBURSEMENT	57.38	3-01-28-795-247	B CONTRACT SERVICES (REC)	R	07/31/23	08/24/23			N
Vendor Total:	57.38								
LUPON005 LUPON, BARBARA									
23-01991 08/15/23 REFUND FOR ZUMBA PROGRAM									
1 REFUND ZUMBA GOLD PROGRAM	35.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	08/15/23	09/11/23			N
Vendor Total:	35.00								
MCFAD005 MCFADYEN, DANIEL									
23-01810 07/20/23 REFUND RECREATION PROGRAM									
1 REFUND RECREATION PROGRAM	140.00	3-01-08-105-012	R RECREATION	R	07/20/23	08/23/23			N
Vendor Total:	140.00								
MICHA010 MICHAEL A. BEACH & ASSOCIATES									
23-01886 07/31/23 PD/CAP-COMM SHELTER FOUNDATION									
1 CONSULTING STRUCTURAL	1,980.00	C-04-55-965-906	B ORD 2392: PD/Dispatch EQUIPMENT REPLACED R		07/31/23	08/31/23		22113	N
Vendor Total:	1,980.00								
MORDA005 MORDAUNT, CHRISTINA									
23-02054 08/21/23 REFUND FACILITY CANCELLATION									
1 REFUND FACILITY CANCELLATION	390.00	3-01-09-606-000	R FACILITY RENTAL	R	08/21/23	09/06/23			N
Vendor Total:	390.00								

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
MYFSA005 MY FSA LINK, LLC												
23-01939	08/07/23 FSA ADMIN FEES APR-AUG,2023											
1	FSA ADMIN FEES APR-AUG,2023	195.00		3-01-23-735-204	B	GENTE - FSA ADMIN	R	08/07/23	08/30/23			N
	Vendor Total:	195.00										
NATIO005 NATIONAL FORUM FOR BLACK ADMIN												
23-01929	08/07/23 Board of Director Dues NFBPA											
1	Board of Directors Dues	3,025.00		3-01-20-703-203	B	DUES/MEMBERSHIPS (MGR)	R	08/07/23	08/23/23		2023-2024-32256	N
	Vendor Total:	3,025.00										
NELSO005 NELSON, SCOTT & HECKER, MORGAN												
23-01826	07/21/23 TAX OVERPAYMENT B 1.02 L 81											
1	TAX OVERPAYMENT B 1.02 L 81	1,964.52		3-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	07/21/23	09/11/23			N
	Vendor Total:	1,964.52										
NESSE005 NESSER, JOY												
23-01894	07/31/23 REFUND RECREATION PROGRAM											
1	REFUND RECREATION PROGRAM	25.00		3-01-08-105-012	R	RECREATION	R	07/31/23	08/30/23			N
	Vendor Total:	25.00										
NUSSB005 NUSSBAUM, MARJORIE												
23-02056	08/21/23 REFUND PROJECT EXTEND											
1	REFUND PROJECT EXTEND	235.00		3-01-08-409-000	R	PROJECT EXTEND TUITION	R	08/21/23	09/11/23			N
	Vendor Total:	235.00										
PIONE005 PIONEER MANUFACTURING CO., INC												
23-01489	06/13/23 Field marking paint park/socce				B							
2	Field marking paint park/socce	2,612.45		3-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	06/13/23	08/30/23		886391	N
	Vendor Total:	2,612.45										

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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
SERVI005 SERVICE TIRE TRUCK CENTER INC.																
23-01769	07/14/23	July 2023	Tires Twp Veh			B										
2	July 2023	Tires Twp Veh	370.00	3-01-26-767-249		B TRUCK/AUTO TIRES (ME)		R	07/14/23	08/23/23				23-0286438-044	N	
23-01770 07/14/23 July 2023 recap & serv Tires																
2	July 2023	recap & serv Tires	6,190.95	3-01-26-767-249		B TRUCK/AUTO TIRES (ME)		R	07/14/23	08/23/23						N
Vendor Total:			6,560.95													
SHORE005 SHORE INFLATABLES LLC																
23-02210	09/08/23	2023 FALL FEST INFLATABLES														
1	2023 FALL FEST INFLATABLES	1,425.00	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS		R	09/08/23	09/11/23					18775363		N
Vendor Total:			1,425.00													
SUOZZ005 SUOZZO, ANTHONY & DEANNE																
23-01963	08/09/23	TDV REFUND B 150.05 L 24														
1	TDV REFUND B 150.05 L 24	4,095.63	3-01-55-001-014		B CURRENT TAXES RECEIVABLE		R	08/09/23	09/11/23							N
Vendor Total:			4,095.63													
XPRES005 XPRESSMYSELF.COM LLC																
23-01719	07/11/23	TREE PERMIT TRUCK TAGS														
1	TREE PERMIT TRUCK TAGS	259.60	3-01-30-814-321		B GENERAL EXPENSES (STC)		R	07/11/23	08/23/23					MP-219646		N
Vendor Total:			259.60													
Total Purchase Orders: 254 Total P.O. Line Items: 443 Total List Amount: 837,366.01 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	2-01	12,490.46	0.00	12,490.46	0.00	0.00	0.00	12,490.46
CURRENT FUND	3-01	473,870.21	0.00	473,870.21	2,575.00	0.00	0.00	476,445.21
INSPECTION REVIEW PERF BOND STORM WAT	3-03	0.00	0.00	0.00	0.00	0.00	60,947.49	60,947.49
GOLF UTILITY OPERATING FUND	3-05	70,678.39	0.00	70,678.39	0.00	0.00	0.00	70,678.39
Year Total:		544,548.60	0.00	544,548.60	2,575.00	0.00	60,947.49	608,071.09
GENERAL CAPITAL FUND:	C-04	31,874.26	0.00	31,874.26	0.00	0.00	0.00	31,874.26
	F-06	128,041.90	0.00	128,041.90	0.00	0.00	0.00	128,041.90
STATE & FEDERAL GRANT FUND	G-02	1,875.88	0.00	1,875.88	0.00	0.00	0.00	1,875.88
TORTA-RECREATION TRUST	N-03	14,369.00	0.00	14,369.00	0.00	0.00	0.00	14,369.00
TAX TITLE LIEN REDEMPTIONS	R-03	4,823.51	0.00	4,823.51	0.00	0.00	0.00	4,823.51
TRUST OTHER:	T-03	35,819.91	0.00	35,819.91	0.00	0.00	0.00	35,819.91
Total of All Funds:		773,843.52	0.00	773,843.52	2,575.00	0.00	60,947.49	837,366.01

Project Description	Project No.	Rcvd Total	Held Total	Project Total
961 NORWOOD LLC -100 ADAMS AVE	I961NOR01	640.00	0.00	640.00
BLG OCEAN, LLC - PH4 HOTEL ONLY	IBLGOC01	14,858.75	0.00	14,858.75
HWY 66/18 PI-OT06-06, M905	ICDRV001	900.00	0.00	900.00
4 OLD FARM RD A-OT19-06	ICOHN002	78.75	0.00	78.75
269 WHALEPOND RD A-OT19-17	IEPST002	636.25	0.00	636.25
GRANT AVE ESTATES - OT 11-16	IGRANT01	1,190.00	0.00	1,190.00
5.5 GREENBRIER RD - A-OT19-32	IMIZR004	320.00	0.00	320.00
239 PERRINE AVE A-OT19-42	IMONM003	240.00	0.00	240.00
38 DIXON AVE OT 21-50	INEWCH01	600.00	0.00	600.00
1638 FINDERNE ST A-OT17-25	IPALA025	240.00	0.00	240.00
1636 FINDERNE ST: A-OT18-38	IPALA026	511.25	0.00	511.25
1634 FINDERNE ST: A-OT19-22	IPALA027	280.00	0.00	280.00
ROUTE 35 & DEAL A-OT21.11.3	IPAPA003	302.50	0.00	302.50
ROUTE 35 & DEAL A-OT21.11.4	IPAPA004	550.00	0.00	550.00
ROUTE 35 & DEAL A-OT21.11.5	IPAPA005	1,072.50	0.00	1,072.50
ROUTE 35 & DEAL A-OT21.11.7	IPAPA006	240.00	0.00	240.00
220 PINWOOD AVE - 21-13	IPLREAL01	1,443.75	0.00	1,443.75
513 S EDGEMERE A-OT21-23	ISCOT001	280.00	0.00	280.00
STANTEC A-OT21-16 (AMAZON)	ISTAN001	8,126.25	0.00	8,126.25
925&929 W.PARK AVE:A-OT18-19	ITSIL001		0.00	1,772.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
14 JOHNSTON STREET A-OT21-40	IWESTM01	657.50	0.00	657.50
1209-1213 HWY 35: A-OT14-26	P1209R01	2,543.50	0.00	2,543.50
4 OLD FARM RD A-OT19-06	PCOHN002	12,222.00	0.00	12,222.00
269 WHALEPOND RD A-OT19-17	PEPST002	11,106.99	0.00	11,106.99
929 W PARK AVE - TSILIVITIS	RTSIL001	135.00	0.00	135.00
Total Of All Projects:		<u>60,947.49</u>	<u>0.00</u>	<u>60,947.49</u>

ORDINANCE #2431

AN ORDINANCE AMENDING CHAPTER VII OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: PROPERTY MAINTENANCE AND HOUSING - ESTABLISHING THE LEAD PAINT INSPECTION PROGRAM

WHEREAS, the Township of Ocean (the “Township”) is a public body corporate and politic of the State of New Jersey; and

WHEREAS, in July of 2021, Governor Murphy signed into law P.L. 2021, c. 182, which legislation amended the Lead Hazard Assistance Act, N.J.S.A. 52:27D-437.1, et seq., as same pertains to lead-paint hazards in residential properties; and

WHEREAS, the aforesaid legislation requires municipalities to either perform inspections of certain single family, two-family and multiple rental dwellings for lead-based hazards, or to permit the dwelling owner or landlord to directly hire a certified lead evaluation contractor; and

WHEREAS, Chapter VII of the Township’s Code currently contains ordinances which provide oversight and control of the residential rental units in the Township; and

WHEREAS, the Township Council is desirous of amending and supplementing these ordinances so as to enact a program requiring inspections on certain rental units to alleviate lead-based paint hazards in certain rentals.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWNSHIP OF OCEAN AS FOLLOWS:

SECTION I Amendment to Chapter VII “Property Maintenance and Housing”

Chapter VII (Property Maintenance and Housing) 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.

7-3.13 LEAD ABATEMENT PROGRAM

- a. Purpose. The purpose of this Section is to prevent and protect children from lead-based hazards during their occupancy of residential rental properties and to create and preserve safe and healthy rental housing in the Township.
- b. Scope. This section shall apply to any Dwelling Unit as defined by this section and which was built before 1978. Dwelling Units shall be exempt from these requirements if exempted pursuant to N.J.S.A. 52:27D-437.16 et seq.
- c. Definitions.

1. "Commissioner" means the Commissioner of the Department of Community Affairs.
2. "Dwelling" means a building containing a room or rooms, or suite, apartment, unit, or space, that is rented and occupied or intended to be rented and occupied for sleeping and dwelling purposes by one or more persons.
3. "Dwelling Unit" means a unit within a building that is rented and occupied or intended to be rented and occupied for sleeping and dwelling purposes by one or more persons.
4. "Lead inspector or risk assessor" means an individual certified by DOH to perform lead inspection and risk assessment work pursuant to N.J.A.C. 8:62. This includes the ability to perform dust wipe sampling.
5. "Lead-based paint hazard" means any condition that causes exposure to lead from lead-contaminated dust or lead-contaminated paint that is deteriorated or present in surfaces, that would result in adverse human health effects.
6. "Lead-based paint" means paint or other surface coating material that contains lead in excess of 1.0 milligrams per centimeter squared or in excess of 0.5% by weight, or such other level as may be established by federal law.
7. "Lead abatement" means a set of measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner in N.J.A.C. 5:17.
8. "Lead safe" means that a dwelling has no outstanding lead-based paint hazards, but the dwelling is not necessarily lead free.
9. "Lead-safe certification" means the certification issued pursuant to the regulations promulgated pursuant to P.L.2021, c.182, which confirms that a periodic inspection, as defined below, was performed, and no lead-based paint hazards were found. This certification is valid for two years from the date of issuance.
10. "Owner" means a person, association, corporation, partnership, and/or other legal entity having a legal or equitable title in real property.
11. "Tenant turnover" means the time at which all existing occupants vacate a dwelling unit, and all new tenants move into the dwelling unit or the time at which a new tenant enters a vacant dwelling unit.

d. Lead-Safe Housing Assessment and Reporting.

1. Responsibility. The Owner of a Dwelling Unit shall, along with all other requirements of this Chapter, ensure that an initial inspection is completed upon their property as established in this section. No Owner shall rent, offer to rent, or allow occupancy of a Dwelling Unit without complying with the terms of this Section.
2. Inspections. All Dwelling Units must be inspected for lead-based paint within two years of the effective date of the Lead Hazard Assistance Act, N.J.S.A. 52:27D-437.16 et seq. (July 2, 2022), or upon tenant turnover, whichever is earlier. All inspections and certifications shall be completed by a certified Lead inspector or risk assessor. Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification pursuant to this section.
3. At the time of any Application for Certificate of Occupancy, or in accordance with the requirements of N.J.S.A. 52:27D-437.16, every owner shall present to the Housing Inspector, Code Enforcement Official or the Township Manager's other designated agents, a Lead-safe certification prepared by a Lead inspector or risk assessor. Should the Owner fail to provide such a certification, the Township shall have said inspection performed with the Township's cost for same to be assessed against the Owner's property as a municipal lien.

e. Lead-Hazard Remediation.

Upon the finding of a Lead-Based Hazard following any inspection including those conducted pursuant to this Section, the Owner shall remediate the lead-paint hazard in accordance with State Law. Upon the remediation of the lead-based paint hazard, the lead evaluation contractor shall conduct an additional inspection of the unit to certify that the hazard no longer exists

f. Enforcement and Administration.

1. Unless otherwise specified, the Division of Housing, Code Enforcement and Clean Communities shall have the authority to administer and enforce this Section.
2. The Owner of a Rental Housing Unit that fails to obtain an initial lead-hazard assessment and/or comply with this Section within the timeframes set forth within shall first receive a Notice of Non-Compliance. If the dwelling owner has not cured the violation within 30 days, the owner shall be subject to a penalty not to exceed \$1,000 per week until the required inspection has been conducted or remediation efforts have been initiated. Remediation efforts are considered initiated when the owner has hired a lead abatement contractor or other qualified party to perform lead-hazard control methods.

3. Penalty. Any violation of this Section shall be classified as a civil offense and shall be enforced by the Township municipal court.

g. Fees.

a. A fee in the amount of \$100.00 shall be paid for each lead-based paint inspection. Said fee shall be dedicated to meeting the costs of implementing and enforcing this subsection and shall not be used for any other purpose. Alternatively, a dwelling owner or landlord may directly hire a private lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to satisfy the requirements of Section 171- 23 in which case no additional Lead-Based Paint inspection fee shall be paid.

b. The fee for the filing of a lead-safe certification or lead-free certification shall be \$50.

c. In a common interest community, any inspection fee charged shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

d. In addition to any fees assessed pursuant to this Chapter, an additional fee of \$20 per unit inspected shall be charged, which is to be deposited into the Lead Hazard Control Assistance Fund.

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

SECTION III

This Ordinance shall take effect upon its final passage and publication as provided by law.

Record of Vote	Deputy Mayor Donlon	Councilman Acerra	Councilman Fisher	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 **August 3, 2023.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE #2432
ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER 21 OF 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:

1. Chapter 21, The Comprehensive Land Development Ordinance of the Township of Ocean is hereby amended and supplemented to read as follows:

2. **Article II Subsection 21-6 Abbreviations and Definitions** shall be amended to eliminate:

“BUILDING COVERAGE

Shall mean the ratio of the horizontal area of the ground floor of all buildings on a lot to the total lot area.”

3. **Article IV Subsection 21-51.47 Neighborhood Commercial Zone Conditional Uses** shall be amended in total to read:

21-51.47 - Mixed Use Development in the C-1 Zone on Norwood Ave.

- a. Mixed Use Inclusionary Development shall consist of a mix of commercial and residential uses (both market-rate and affordable dwellings) in the same building subject to the following restrictions.
 1. Properties shall have adequate frontage as required in Section 21-51.47.b.2. below on Norwood Ave.
 2. Commercial uses shall be limited to those uses otherwise permitted in the C-1 Zone (Subsection 21-35.1a) and shall be limited to the first floor of the building. All portions of the building fronting on a public street shall be occupied by commercial uses or for common space including access to the residential uses in the building.
 3. Residential uses shall consist of one, two and three bedroom dwellings, which may be in the form of flats or multi-level units. Residential units may occupy portions of the first floor of the building, but in no case shall a residential unit occupy any portion of the first floor within 20 feet of any portion of the building facade that faces a public street. Stairs and common space including access to residential uses shall not be considered part of a residential unit.
 4. Affordable housing is required to be provided. At least 20% of the total number of dwellings shall be affordable to very-low-, low- and moderate-income households in

accordance with the Uniform Housing Affordability Controls ("UHAC") at N.J.A.C. 5:80-26.1 et seq., and the affordable housing regulations of the Township of Ocean (Article III, §21-9A, Affordable Housing Development Fees, and § 21-9B, Affordable Housing), with the exceptions noted in Subsection a4, below. A fractional unit shall be addressed through the payment of an in-lieu contribution to the Township's Affordable Housing Trust Fund at Article III, § 21-9A.

5. A minimum of 53% of the affordable units provided must be affordable to families making no more than 50% of regional median income by household size, including at least 13% that must be affordable to families making 30% or less of the regional income by household size pursuant to the amended Fair Housing Act ("FHA") at N.J.S.A. 52:27D-329.1. The remaining 47% may be made available to families making less than 80% of regional median income by household size.

b. Bulk requirements.

1. Minimum lot size - 40,000 sf
2. Minimum lot frontage - 200'
3. Minimum lot depth - 200'
4. Minimum front yard setback (measured from the future R.O.W.) - 5'
5. Minimum side yard setback: zero feet.

In order to encourage an end product which provides parking, access, and architectural continuity even where development occurs piece-meal and with diverse ownership, buildings may be attached and may be built to the interior side lines in order to be attached. The minimum distance between structures, if not attached, shall be 15 feet whether on the same lot or an adjacent lot. Attached buildings may include two walls which must be keyed to each other. Where buildings are built to both side lot lines, the site plan shall be accompanied by appropriate easements and plans showing properly located loading spaces and trash receptacles with permitted access across adjacent properties. If the property abuts a residential zone, the building shall be set back a distance of 25 feet from the residential zone.

6. Minimum rear yard setback - 10 feet

If the property abuts a residential zone, the building shall be set back a distance of 25 feet from the residential zone.

7. Maximum Floor Area Ratio - 2.5
8. Maximum building height - 40 feet**

Note: ** Architectural elements including parapets and chimneys, as well as screening elements that are required to hide other rooftop equipment, may exceed the 40 feet

height requirement provided that these elements do not extend more than 6 feet above the roof height and do not occupy more than 10% of the roof area of the building. Elevator towers and stair towers may exceed the 40 feet height requirement provided that these elements do not exceed 12 feet above the roof height and do not occupy more of the roof area than is necessary to provide the function to which they are intended. Furthermore, screening elements shall be required to hide rooftop equipment and, excluding parapets, shall be set back from the edge of the roof a minimum of three feet for every one foot in height of the screening element.

9. Maximum stories above grade: 3.

10. Maximum Building Coverage - NA

11. Minimum Landscaped Area - 10% of total lot area

c. Residential Density Requirements.

1. Maximum residential density shall not exceed 25 units per acre.

2. A minimum of 15% of the apartments shall be one bedroom apartments. A minimum of 20% of the units shall be two bedroom apartments. For this requirement, fractions less than 0.5 units shall be rounded down. (For example, if 15% of units totals 6.2 units, the required number of units would be 6.)

d. Parking Requirements.

1. One and Two bedroom apartments - 1.25 spaces per dwelling unit; three bedroom apartments - 1.75 spaces per unit - up to .5 spaces per unit may be provided on-street allowing 22 feet per parking space as per Subsection 21-45.5c of this chapter.

2. 1 space per 200 square feet of retail space excluding common area.

Record of Vote	Deputy Mayor Donlon	Councilman Acerra	Councilman Fisher	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 **August 3, 2023**.*

Jessie M. Joseph

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2433

AN ORDINANCE AMENDING CHAPTER XXIII "LAND DISTURBANCE AND SOIL EROSION CONTROL" OF THE CODE OF THE TOWNSHIP OF OCEAN

WHEREAS, the Township of Ocean (the "Township") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Township Council finds that uncontrolled and unregulated grading, excavation and filling of land has resulted in conditions dangerous or detrimental to the public health, safety and general welfare; and

WHEREAS, the Township Council has determined that these concerns justify the regulation of grading, excavation and filling for the protection of persons and properties.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWNSHIP OF OCEAN AS FOLLOWS:

SECTION I

Chapter XXIII (Land Disturbance and Soil Erosion Control) of the Code of the Township of Ocean shall be amended as follows; additions to the current ordinance are noted in underline.

23.17 Ocean Township Grading Ordinance

23-17.1 Purpose.

The purpose of this section is to provide minimum standards to safeguard persons, to protect property and to promote the public health, safety and welfare by regulating, restricting and controlling the grading, excavation or filling of land; the removal or destruction of topsoil, trees or other vegetative cover; the altering of existing drainage runoff patterns; and by regulating, restricting and controlling the design, construction, quality of materials used, location and maintenance of grading, excavations and fills.

23-17.2 Applicability.

This Chapter shall apply to any disturbance greater than 200 square feet in area and/or greater than six inches (6") in depth, not covered by any other permit.

23-17.3 Definitions

Definitions. When used in this chapter, the following words shall have the meanings indicated:

- a. "Cut" means an excavation, the difference between a point on the original ground and a designated point of lower elevation on the final grade; the material removed in excavation.

- b. "Disturbance" means any activity involving the clearing, grading, excavating, storing, filling or transporting of soil or any other activity that causes soil to be exposed to the danger of erosion. The area of lot "disturbance" shall include all portions of a lot which will be disturbed by grading activity during construction including vehicle access and stockpiling of materials.
- c. "Excavation" means any act by which earth, sand, gravel, rock, asphalt, or other similar material is dug into, cut, quarried, uncovered, removed, displaced, relocated or bulldozed and shall include the conditions resulting therefrom. Normal agricultural activities are excluded.
- d. "Fill" means any act by which earth, sand, gravel, rock or other similar material is deposited, placed, pushed, dumped, pulled, transported or moved to a new location above the natural surface of the ground or on top of the stripped surface and shall include the conditions resulting therefrom; the difference in elevation between a point on the original ground and a designated point of higher elevation in the final grade; the material used to make a fill.
- e. "Grade" means the elevation of the existing ground surface at the location of any proposed excavation or fill.
- f. "Grading" means excavation or fill, or any combination thereof, and shall include the conditions resulting from any excavation or fill.
- g. "Grading Permit" means any permit required under this chapter.
- h. "Limit of Grading" means the boundary line formed between those areas of a site that are to be graded and the existing natural topography of the property. The limit of grading shall be synonymous with a no-cut/no-fill line.
- i. "Person" means an individual, corporation, company, association, society, firm, partnership, limited liability corporation or limited liability partnership.
- j. "Retaining wall" means a structure 24 inches or greater but less than 48 inches in height composed of concrete, steel, wood or other approved building material constructed for the purpose of supporting a cut or filled embankment which would otherwise not comply with the requirements of the standards set forth in this chapter.
- k. "Runoff" means the surface water discharge or rate of discharge of a given watershed after a fall of rain or snow that does not enter the soil but runs off the surface of the land.
- l. "Swale" means a low-lying stretch of land which gathers or carries surface water runoff and having an acceptable point of end discharge.

- m. "Topsoil" means surface soils and subsurface soil that presumably are fertile soil material, ordinarily rich in organic matter or humus debris. Topsoil is usually found in the uppermost soil layer called the "A-horizon."
- n. "Watercourse" means a permanent stream, intermittent stream, river, brook, creek, channel, ditch, swale or culvert for water, whether natural or man-made.

23-17.4 Permit required.

No person shall commence or perform any disturbance greater than 200 square feet within the Township of Ocean without first having obtained a grading permit. A separate grading permit shall be required for each site. One permit may cover both an excavation and any fill made on the same site. One permit may cover a continuous parcel to be graded for a proposed major planned development, such as a residential planned unit development or a planned industrial park. All work must comply with the approved permit. Any changes or deviations would require a revised plan and revised permit.

23-17.5 Activities not requiring permits.

A grading permit will not be required for any of the following situations:

- a. An excavation or fill that does not exceed six inches in vertical depth at its deepest point and where the disturbance is 200 square feet or less of disturbance. Any disturbance in excess of 200 square feet or more requires a grading permit.
- b. Agricultural, silvicultural and gardening activities.
- c. Reseeding or sodding of lawns and installation of landscaping on preexisting lawn or landscaped areas. Topsoil replacement will be allowed under this activity.
- d. Landscaping without changing the grade and without retaining walls.
- e. Grading under the authorization of a properly issued building permit (including additions, pools, decks, and walls 4 feet or over in face height). However, grading under the authorization of a building permit shall follow the standards and requirements of this chapter.
- f. Grading under the authorization of a properly issued quarrying operation permit or soil mining/soil removal operations permit.
- g. Removal of noxious weeds without changing the grades.
- h. Driveway replacement in the same location and at the same size as the existing driveway.

23-17.6 Observance of other provisions.

The provisions of this section shall not relieve any person of the duty to comply with any other and more restrictive provisions as set forth in the statutes and/or regulations of the State of New Jersey, including the rules and regulations of the New Jersey Department of Environmental Protection for flood hazard areas, freshwater wetlands and transition areas and the New Jersey Department of Agriculture for soil erosion and sedimentation control.

23-17.7 Contents of permit application; site grading plan.

- a. Any person desiring to do grading or related operations in the Township of Ocean shall file a written application with the Township Engineer on forms prescribed by the Township Engineer. The application shall include the following information:
 1. The names of the property owner and any agent of the owner.
 2. Address, telephone number and email address of the property owner and of the agent.
 3. A letter of authorization from the owner.
 4. Description of the land upon which the proposed grading is to be done, by street address, lot, block, tract or similar description which will readily identify and definitely locate the proposed work.
 5. Statement as to the purpose for which the grading is proposed.
 6. Date grading is to commence and length of time required to complete grading.
 7. Estimated area of grading and number of cubic yards to be removed from or imported to the site.
 8. The name and address of the excavator, contractor or the person having charge, supervision and control of the proposed worksite.
 9. Site grading plan.
 10. Permit fee.
- b. Site grading plan. A detailed site grading plan shall accompany every application. The detailed site grading plan shall be drawn at a scale of not less than one-inch equals 50 feet. For projects involving less than 1,000 square feet of disturbance, this plan may be prepared by the property owner or the owner's agent. For projects involving limits of grading disturbance in excess of 1,000 square feet or more, the site grading plan shall be drawn and certified by a licensed professional engineer, surveyor, architect or landscape architect. The site grading plan shall meet the requirements of N.J.A.C. 13:40-7. The detailed site grading plan shall show information in accordance with the following:

1. The block and lot number, date, revision number and date, graphic scale, north arrow, and the name and signature of the person who prepared the site plan.
2. All lot lines, dimensions and private or public easements, and lot area.
3. Location of all existing buildings with dimensions.
4. Location of all accessory structures such as sheds, pools, patios, walkways and retaining walls.
5. If any changes are proposed for the existing driveway, a profile of the driveway from the edge of the street pavement to the garage will be required.
6. The location of any existing and proposed drainage structures and pipes, watercourses, wells and water lines, sanitary sewerage disposal fields and pipes.
7. Limits of grading or the no-cut/no-fill line and Limit of Disturbance (LOD) with Maximum Allowable Disturbance (MAD) and Total Adjusted Disturbance Area (TADA) calculations shown on the plans.
8. Existing and proposed contours shall be required.
 - i. Existing and proposed contours at vertical intervals of two feet with sufficient details and spot elevations to show the courts, structure and capacity of all drainage facilities and the method of drainage of the adjacent or contiguous property.
 - ii. The existing and proposed spot elevations of the levels of land at the corner of a foundation of any structure and the levels of land above and below existing retaining walls as well as top and bottom of wall elevations.
 - iii. Benchmarks to which contour and spot elevations refer shall be noted, and the datum shall refer to United States Coast and Geodetic Survey datum (1988 NAVD).
9. The location of all landscaping, including trees, shrubs and ground cover, with type and size of trees. The location of all trees over eight inches or greater in diameter within and extending 20 feet into the LOD must be specifically indicated, and trees proposed to be cut down shall be specifically labeled "to be removed and replaced".
10. The disposition and extent of topsoil and other soil to be removed or backfilled.

11. The location and design details of any proposed walls less than four feet in height.
12. Location of flood hazard areas, wetlands and transition areas as determined by the New Jersey Department of Environmental Protection.
13. All applicable construction details.

23-17.8 Permit fees; expiration of permit.

- a. The fee for a grading permit shall be \$100.
- b. Every grading permit shall expire by limitation and become null and void if the work authorized by such permit has not been commenced within six months of the date of the permit or the work authorized by such permit has not been completed within one year from the date of issue of the permit.

23-17.9 Permit card displayed; safety requirements.

- a. The permittee shall at all times during the work have the approved grading plan on site. The permittee shall display the permit card issued at all times while the work is in progress in a location that is clearly visible from the street.
- b. The permittee shall protect any grading operation by the erection of suitable fence or barrier to limit public access.

23-17.10 Grading standards.

- a. Excavations and fills.
 1. Cut and fills shall not endanger adjoining property.
 2. The top or bottom edge of cut or fill slopes shall generally be set back from adjacent property lines or street right-of-way lines in order to permit the normal rounding of the edge without encroaching on the abutting property or street.
 3. Cut and fill slopes shall not be steeper than two horizontal to one vertical (2H:1V) unless stabilized by a retaining wall or cribbing.
 4. Fill shall be placed and compacted so as to minimize sliding or erosion of the soil.
 5. No fill shall be placed over trees, stumps or other material that could create a hazard.
 6. Fills shall not encroach on natural watercourses or constructed channels.
 7. Fills placed adjacent to natural watercourses or constructed channels shall have suitable protection against erosion during periods of flooding.

8. No grading, cuts, fills or resulting slopes shall occur within public Township rights-of-way without the appropriate right-of-way permit and compliance with the standard Township details for construction within rights-of-way.
 9. All disturbed areas shall be maintained and stabilized in accordance with the Freehold Conservation District Standards.
 10. No grading permit shall be issued for the filling of land with materials other than clean soil or earth. Fill composed of or containing debris or deleterious materials shall not be permitted within any property within the Township.
 11. Topsoil shall be placed over the top and exposed surfaces of the excavation or fill to a depth of not less than 4 inches and sufficient to conceal all materials and rocks within the fill.
 12. Existing on-site topsoil shall not be removed from the property. Imported topsoil shall meet the specifications established by the Freehold Soil Conservation District.
- b. Drainage.
1. Adequate provisions shall be made to prevent surface water from damaging the cut face of excavations or the sloping surfaces of fills.
 2. All lots, tracts or parcels shall be graded to provide proper drainage of surface water away from buildings and dispose of it without unwanted ponding or other ponding, except where approved such as for retention basins.
 3. Existing surface drainage patterns and directions of surface flow, including onto properties of other landowners, shall be preserved and maintained. There shall be no increase in runoff to an adjacent property owner for the 2, 25 and 100 year storm event.
 4. Existing or established swale systems or courses shall not be blocked, narrowed, moved or redirected without the expressed written consent of all the landowners involved who depend on said swale system for their surface drainage disposal. Retaining walls, pools, sheds and like structures shall not be constructed within established swales.

23-17.11 Inspections and enforcement.

- a. Inspections.
1. The proposed disturbance shown on the approved site grading plan shall be subject to inspection and final approval by the Township Engineer. Changes to or deviations from the approved plan will be considered a violation of the permit unless approved as a revised site grading plan prior to implementation of said changes.

2. The permittee or his/her agent shall notify the Township Engineer's office 48 hours prior to the start and completion of each continuous grading operation. Notice shall be received by the Township Engineer at least 2 working days before start or completion of grading operations.
 3. Grading work at these stages or at any other time will be subject to spot inspection, at the discretion of the Township Engineer, to determine whether the work is being performed in compliance with this chapter.
- b. Enforcement. In the event that the Township Engineer or his/her designee finds work being done without a permit, existing conditions not as stated in the applicant's approved grading plan, the Township Engineer or designee shall refuse to approve further work and shall require necessary corrective measures to be promptly installed. Immediately upon discovery or notification of any violation of this chapter, the Township Engineer or designee shall issue a written order to the permittee requiring compliance therewith within 10 days of the date of the written order. The Township Engineer or designee shall have the authority to issue stop-work notices, including orders to correct or remove any work or condition in order to abate any nuisance or safety hazard.

23-17.12 Maintenance; liability.

- a. Maintenance.
1. The owner of any property on which an excavation or fill has been made shall maintain in good condition and repair the excavation or fill permitted and also all retaining walls, cribbing, drainage swales and structures, fences, ground cover and any other protective devices as may be a part of the permit requirements.
 2. If, at any time subsequent to the completion of the grading work, the cut face or fill slope shall evidence conditions which might be detrimental to the properties above and below the grading site, the Township may direct the property owner to take necessary remedial steps in accordance with sound engineering practice to restore the grading to a safe condition and to do so in a reasonable period of time.
- b. Liability. The issuance of a permit under the provisions of this chapter shall not relieve any person from liability for damage to either persons or property resulting from the grading, excavation or filling of land undertaken pursuant to a permit issued in accordance with this chapter, nor shall the issuance of a permit under the provisions of this chapter impose any liability upon the Township, its agents, servants and/or employees.

23-17.13 Enforcement; violations and penalties.

The requirements of the Code shall be enforced by the Township Engineer (or his designee) or the Director of the Department of Community Development. For the violation of the provisions of this Section, unless a specific penalty is otherwise provided in connection with the provision violated, the maximum penalty upon conviction of the violation shall be one or more of the following: a fine not exceeding two thousand dollars (\$2,000.00); imprisonment in the County Jail for a period not exceeding ninety (90) days; or to a period of community service not exceeding ninety (90) days, at the discretion of the Municipal Court Judge.

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

SECTION III

This Ordinance shall take effect upon its final passage and publication as provided by law.

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 an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2434

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XIII (TAXATION) OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965”

WHEREAS, the Township of Ocean (the “Township”) is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Township is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”) to determine whether certain parcels of land within the Township constitute an area in need of rehabilitation or an area in need of redevelopment; and

WHEREAS, pursuant to the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1 et seq. (the “Five Year Law”), improvements to property located within an area in need of rehabilitation or redevelopment may qualify for short term tax exemptions; and

WHEREAS, in order to fulfill the aims of the Redevelopment Law, the Township Council establishes this municipal Five-Year Law;

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

SECTION I

Chapter XIII “Taxation” 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.

13-5 Tax Exemption for Improvements:

13-5.1 Definitions.

As used in this section, terms shall be defined as in the Five-Year Exemption and Abatement Law (the “Act”), N.J.S.A. 40A:21-1 et seq.

13-5.2 Tax Exemptions for Improvements and New Construction of Dwellings.

a. Improvements to Dwellings. Tax exemptions shall be granted for improvements to dwellings only on an individual basis, after review and evaluation of each application by the Tax Assessor of the Township. Such exemption shall regard the first twenty-five thousand dollars (\$25,000.00) in the Tax Assessor’s full and true value of improvements for each dwelling unit primarily and directly affected by the improvement in any dwelling more than twenty (20) years old, as not increasing the value of such property for a period of five (5) years, notwithstanding the value of the dwelling to which the improvements are made is increased thereby; provided, however, that during the five (5) year period, the assessment on such dwelling shall in no case,

except that of damage through action of the elements sufficient to warrant a reduction, be less than the assessment thereon existing immediately prior to such improvements.

b. **New Construction.** Upon review and evaluation by the Tax Assessor and the Tax Assessor's recommendation to the governing body, the governing body may by resolution approve an exemption of some portion of the assessed valuation of construction of new dwellings or of conversions of other buildings and structures, including unutilized public buildings to dwelling use, or both. In determining the valuation of real property, the Township shall regard up to thirty percent (30%) of the Tax Assessor's full and true value of the dwelling constructed, or conversion alterations made, as not increasing the value of such property for a period of up to five (5) years, notwithstanding that the value of the property on which the construction or conversion occurs is increased thereby; provided that, during the five (5) year period, the assessment on such dwelling shall in no case, except that of damage through action of the elements sufficient to warrant a reduction, be less than the assessment thereon existing immediately prior to the construction or conversion of the dwelling unit. The exemption period and annual percentage of the exemption shall be determined on an individual basis. The annual percentage of the exemption may be defined in a schedule that exempts from taxation a different percentage, up to thirty percent (30%), for each year of the exemption period.

c. **Action of the Assessor.** The Tax Assessor shall determine on October 1 of the year following the date of the completion of an improvement, conversion or construction, the true taxable value of the real property granted an exemption pursuant to this section. The amount of tax to be paid for the tax year in which the project is completed shall be based on the assessed valuation of the property for the current tax year plus the pro-rated portion of the assessed valuation of the improvement, conversion or construction not allowed an exemption pursuant to this section. The property shall continue to be treated in the appropriate manner for each of the four (4) tax years subsequent to the resolution of the governing body and shall be pro-rated for the final tax year in which the exemption expires.

d. **Additional Improvements.** Additional improvements, completed during a period in which the improved property is subject to a previously granted exemption in an amount less than the maximum deductible permissible, may qualify, subject to the review and approval provisions in this section, for additional exemptions under terms and conditions herein specified. In calculating the assessed value in such case, the additional improvement, conversion or construction shall be considered as separate for the purposes of calculating the exemption. However, in no tax year shall the total exemption for any single property exceed twenty-five thousand dollars (\$25,000.00).

e. **Filing of Application.** Any property owner desiring to seek an exemption as set forth in this section and provided by law shall submit a written application on the form prescribed by the Director of the Division of Taxation with the Tax Assessor of the Township pursuant to the provisions of the Five-Year Exemption and Abatement Law. Such application shall be filed with the Tax Assessor within thirty (30) days, including Saturdays and Sundays, following the

completion of the improvement, conversion, alteration or construction as said term is defined in the Act.

f. Delinquent Taxes. No exemption shall be granted, or tax agreement entered into, with respect to any property for which property taxes are delinquent or remain unpaid, or for which penalties for nonpayment of taxes are due.

g. Tax Payments Due upon Disqualification. If during any tax year prior to the termination of a tax agreement the property owner disposes of the property or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for each tax year shall become due and payable from the property owner as if no exemption had been granted. The Township shall notify the property owner and tax collector forthwith pursuant to the requirements of the Five-Year Exemption and Abatement Law.

However, with respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property, no exempted tax shall be due and the exemption and/or the abatement shall continue, and the agreement shall remain in effect.

13-5.3 Tax Exemption for Improvements and New Construction: Multiple Dwellings, Commercial Structures and Industrial Structures.

a. Declarations. The Legislature has determined that various statutes authorized by the New Jersey Constitution Article 8, Section 1, Paragraph 6, permitting municipalities to grant, for periods of up to five (5) years, exemptions from taxation in areas in need of rehabilitation, have proved to be effective in prompting construction and rehabilitation of multiple dwellings, commercial and industrial structures. The Legislature adopted Chapter 441 of the Laws of 1991 (N.J.S.A. 40A:21-1 et seq., the Five-Year Exemption and Abatement Law) so as to consolidate and make more coherent the most useful features of such statutes. Chapter 441 provides that the Governing Body may utilize these laws in order to reverse and to prevent trends towards deterioration. The Governing Body of the Township has previously offered such a program to residential taxpayers in the Township. It is now the position of the Governing Body that the entire Township, including multiple dwellings, commercial and industrial buildings, are in need of rehabilitation as set forth in the statute and that the Governing Body believes that by exempting for a limited period improvements from taxation, to multiple dwellings, commercial establishments and industrial properties, owners and investors would be encouraged to rehabilitate said properties within the Township. The Governing Body does hereby grant tax exemptions to commercial and industrial properties and multiple dwellings, subject to the requirements specifically set forth in the within section.

b. Application to Be Filed for Improvements to Multiple Dwellings, Commercial or Other Industrial Structures. Tax exemptions for improvement, conversion or construction of a multiple dwelling, commercial or industrial structure shall be granted only on an individual basis after review and evaluation of each application and recommendation by the Tax Assessor to the governing body. The governing body shall review and may approve each application. A tax

exemption under this section shall be granted only after approval by resolution of the governing body.

c. Tax Exemption for Improvements to Multiple Dwellings, Commercial or Other Industrial Structures.

1. Upon approval of an exemption by the governing body, in determining the value of real property, the Township shall regard up to the Assessor's full and true value of improvements for each multiple dwelling, or of conversions of other buildings and structures, including unutilized public buildings, to multiple dwelling use, or both, commercial property or industrial structure, primarily and directly affected by the improvement in any multiple dwelling, commercial property or industrial structure more than twenty (20) years old, as not increasing the value of the property for a period of five (5) years, notwithstanding that the value of the property to which the improvements are made is increased thereby. During the exemption period, the assessment on the property shall not be less than the assessment thereon existing immediately prior to the improvements unless there is damage to the multiple dwelling, commercial property or industrial structure sufficient to warrant a reduction. The Township may enter into written agreements with applicants for tax exemptions applicable to this Section that shall be applied for and granted on an individual basis after review, evaluation and recommendation by the Tax Assessor to the governing body.

2. Action of the Assessor. The Assessor shall determine, as of October 1 of the year following the date of the completion of improvement, conversion or construction, the true taxable value thereof. The amount of tax to be paid for the first full tax year following completion shall be based on the assessed valuation of the property for the previous year, plus a pro-rated portion of the assessed valuation of the improvement, conversion, or construction not allowed an exemption pursuant to this act. The property shall be treated in the appropriate manner for five (5) tax years and shall be pro-rated for the final tax year in which the exemption expires.

3. Additional Improvements, Conversions or Construction. Additional improvements or construction completed on a property granted a previous exemption during the period in which the previous exemption is in effect may qualify, subject to the review and approval provisions herein, for an exemption as if such property had not received a previous exemption. The additional improvement, conversion or construction shall be considered as separate for the purposes of calculating the exemption, except that the assessed value of any previous improvement, conversion or construction shall be added to the assessed valuation as it was prior to that improvement, conversion or construction for the purpose of determining the assessed valuation of the property from which any additional abatement is to be subtracted.

d. Tax Exemption for Newly Constructed Multiple Dwellings, Commercial and Industrial Structures.

1. The Township may enter into written agreements with applicants for tax exemption for new construction of commercial or industrial structures or multiple dwellings. All tax agreements shall be applied for and granted on an individual basis.

2. Applications for Tax Agreements for New Construction, requirements. All applications shall be submitted pursuant to the Five-Year Exemption and Abatement Law.

3. Formula for Payments Under Tax Agreements for New Construction. An agreement shall provide for the applicant to pay to the Township in lieu of full property tax payments an amount annually to be computed by one, but in no case a combination, of the following formulas:

a. Cost basis: The agreement may provide for the applicant to pay to the municipality in lieu of full property tax payments an amount equal to 2% of the cost of the project. For the purposes of the agreement, "the cost of the project" means only the cost or fair market value of direct labor and all materials used in the construction, expansion or rehabilitation of all buildings, structures and facilities at the project site, including the costs, if any, of land acquisition and land preparation, provision of access roads, utilities, drainage facilities and parking facilities, together with architectural, engineering, legal, surveying, testing and contractors' fees associated with the project; which the applicant shall cause to be certified and verified to the governing body by an independent and qualified architect, following the completion of the project.

b. Gross revenue basis: The agreement may provide for the applicant to pay to the municipality in lieu of full property tax payments an amount annually equal to 15% of the annual gross revenues from the project. For the purposes of the agreement, "annual gross revenues" means the total annual gross rental and other income payable to the owner of the project from the project. If in any leasing, any real estate taxes or assessments on property included in the project, any premiums for fire or other insurance on or concerning the property included in the project, or any operating or maintenance expenses ordinarily paid by the landlord, are to be paid by the tenant, then those payments shall be computed and deemed to be part of the rent and shall be included in the annual gross revenue. The tax agreement shall establish the method of computing the revenues and may establish a method of arbitration by which either the landlord or tenant may dispute the amount of payments so included in the annual gross revenue.

c. Tax phase-in basis: The agreement shall provide for the applicant to pay to the Township in lieu of full property tax payments an amount equal to a percentage of taxes otherwise due, according to the following schedule:

(1) In the first full year after completion, no payment in lieu of taxes otherwise due;

- (2) In the second tax year, 20% of taxes otherwise due;
- (3) In the third tax year, 40% of taxes otherwise due;
- (4) In the fourth tax year, 60% of taxes otherwise due; and
- (5) In the fifth tax year, 80% of taxes otherwise due.

The formula provided for in a tax agreement under this section shall be determined on an individual basis.

4. Action of the Assessor. The Assessor shall determine, as of October 1 of the year following the date of the completion of the new construction, the true taxable value thereof. The amount of tax to be paid for the first full tax year following completion shall be based on the assessed valuation of the property for the previous year, plus a pro-rated portion of the assessed valuation of the construction not allowed an exemption pursuant to this act. The property shall be treated in the appropriate manner for five (5) tax years and shall be pro-rated for the final tax year in which the exemption expires.

5. Tax agreements, duration, other law, valuation of ratables, copy to DCA.

a. All tax agreements entered into by municipalities pursuant to this subsection shall be in effect for no more than the five full years next following the date of completion of the project.

b. All projects subject to tax agreement as provided herein shall be subject to all applicable federal, State and local laws and regulations on pollution control, worker safety, discrimination in employment, housing provision, zoning, planning and building code requirements.

c. That percentage which the payment in lieu of taxes for a property bears to the property tax which would have been paid had an exemption and abatement not been granted for the property under the agreement shall be applied to the valuation of the property to determine the reduced valuation of the property to be included in the valuation of the municipality for determining equalization for county tax apportionment and school aid during the term of the tax agreements covering the properties, and at the termination of an agreement for a property the reduced valuation procedure required under this section shall no longer apply.

d. Within 30 days after the execution of a tax agreement, a municipality shall forward a copy of the agreement to the Director of the Division of Local Government Services in the Department of Community Affairs.

6. Failure of conditions, full taxes due, termination

a. If during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property, or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for each tax year shall become due and payable from the property owner as if no exemption and abatement had been granted. The governing body of the municipality shall notify the property owner and tax collector forthwith and the tax collector shall within 15 days thereof notify the owner of the property of the amount of taxes due.

However, with respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property, no tax shall be due, the exemption and the abatement shall continue, and the agreement shall remain in effect.

b. At the termination of a tax agreement, a project shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for and receiving the full benefits of any other tax preferences provided by law.

e. All applications shall be submitted pursuant to the Five-Year Exemption and Abatement Law and on a form prescribed by the Division of Taxation in the Department of Treasury and shall be filed with the Assessor within thirty (30) calendar days following the completion of the improvement. The granting of an exemption shall be made a permanent part of the official tax records of the Township, which records shall contain a notice of termination date thereof.

13-5.4 Costs Associated with Applications.

In all cases, an applicant for an exemption pursuant to this Chapter shall be responsible for all reasonable and actual costs incurred by the Township in connection with authorizing and entering into tax agreements or granting of tax exemptions, including but not limited to reasonable legal fees incurred by the Township and reasonable out-of-pocket third-party costs.

13-5.5 Report of Tax Assessor.

The Tax Assessor shall report, on or before August 1 of each year, to the Township Council as to the total amount of real property taxes exempted and the termination dates of each exemption within the Township in the current tax year under this section deemed applicable to improvements and new construction of dwelling units.

13-5.6 Municipal Report.

The governing body shall report, on or before October 1 of each year, to the Director of the Division of Local Government Services in the Department of Community Affairs and to the Director of the Division of Taxation in the Department of the Treasury the total amount of real property taxes exempted within the municipality in the current tax year.

13-5.7 Effective Date.

No exemption or abatement granted by a prior ordinance or law shall be affected or terminated by this section, but shall remain in effect for the time and under the terms granted as if the section had not been superseded or repealed. This section shall take effect immediately upon final adoption and publication according to law. Except as specifically authorized by the governing body, the exemptions or abatement under this section shall not be effective or granted for projects or improvements upon which a building permit has been issued or construction commenced prior to the effective date of this section.

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 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 an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2435

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

WHEREAS, the Township of Ocean (the "Township") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, pursuant to N.J.S.A. 39:4-197, the Township is permitted to pass ordinances designating the stops for omnibuses; and

WHEREAS, the Township seeks to codify existing stops.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWNSHIP OF OCEAN AS FOLLOWS:

SECTION I

Chapter XII (Traffic) 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.

§12.1-12 SCHEDULE XII: BUS STOPS

In accordance with the provisions of Subsection 12-8.1 the following described locations are hereby designated as "Bus Stops".

- a. Southeast and Southwest corners of Deal Road and Route 35 on Route 35;
- b. Southeast and Southwest corners of West Park Avenue and Route 35 on Route 35.
- c. Brielle Avenue Northbound at Hopewell Avenue.
- d. Sunset Avenue Eastbound at Ring Road

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 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 an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **September 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2436

AN 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 2021 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:

- (i) The following titles of positions are hereby placed in the following salary range classifications:

RANGE	MINIMUM	MAXIMUM	TITLE OF POSITION
XIX	59,962	150,000	Public Works Superintendent

- (ii) The following salary range shall be amended as follows:

XVII	50,200	140,000
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SECTION II

C. PART-TIME EMPLOYEES

Section I.C(i) shall be amended in its entirety as follows:

- (i) The following part-time position and office shall have the maximum compensation rate as follows:

Title of Position	Maximum Salary/Wage	Time Unit
Electrical/Fire Inspector	\$55.00	hour

SECTION III

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 IV

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 V

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

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 an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **September 14, 2023**.

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2437

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 and supplemented as follows:

SECTION I

ARTICLE II – ORGANIZATION

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
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

III-6 Equal Employment Opportunity

The Township is committed to the principle of equal employment opportunity and anti-discrimination pursuant to Title VII of the 1964 Civil Rights Act as amended by the Equal Opportunity Act of 1972 and the New Jersey Law Against Discrimination (LAD) and all other applicable state or federal laws. Under no circumstances will the Employer discriminate on the basis of sex, race, creed, color, religion, national origin, ancestry, age, marital status, affectional or sexual orientation, domestic partnership status, civil union status, atypical heredity, cellular or blood trait, genetic information, disability (including AIDS or HIV infection), pregnancy, breastfeeding, childbirth, liability for service in the United States Armed Forces,

gender identity or expression, and/or any other characteristic protected by state or federal law. Accordingly, decisions regarding hiring, promotion, transfer, demotion or termination are based solely on the qualifications and performance of the employee or prospective employee. If any employee or prospective employee feels they have been treated unfairly, they have the right to address their concern with their supervisor, or if they prefer, their Department Head, HR Administrator, the Township Manager, or any other supervisor with whom they feel comfortable, using the complaint procedure set forth in the Policy Against Harassment set forth in this Manual.

Any employees with questions or concerns about any type of discrimination or harassment in the workplace are encouraged to bring these issues to the attention of management through the complaint procedure set forth in the Policy Against Harassment set forth in this Manual.

III-7 Anti-Discrimination Policy

Requesting Accommodation. Qualified employees or prospective employees with disabilities may request accommodations to perform the essential functions of their job or gain access to the hiring process. Employees or prospective employees should direct their written request to the Employer. In the written request, the employee or prospective employee should identify themselves as a person with a disability, eligible for protection, and identify the nature of the accommodation or consideration desired.

The Township may require the employee to provide adequate medical or other appropriate documentation of the disability and the need for the desired accommodation. The Township will reasonably accommodate the known physical or mental limitation of an otherwise qualified applicant or employee with a disability unless the accommodation would impose an undue hardship on the Township's business operation.

To further the Township's nondiscrimination policy, the Township will:

- Identify the essential functions of a job;
- Determine whether a person with a disability, with or without accommodation, is qualified to perform the duties; and
- Determine whether a reasonable accommodation can be made for a qualified individual.

Reasonable accommodations that the Township may provide in connection with modifications to the work environment or adjustments in how and when a job is performed may include the following:

- Making existing facilities accessible and usable;
- Job restructuring;
- Part-time or modified work schedules;
- Acquiring or modifying equipment or devices;
- Appropriate adjustment or modifications of testing materials, training materials, and/or policies;
- Reassignment to a vacant position.

In the case of an employee breastfeeding her infant child, the accommodation shall include reasonable break time each day to the employee and a suitable room or other location with privacy, other than a toilet stall, in close proximity to work area for the employee to express milk for the child.

The Township is also committed to not discriminating against any qualified employee or applicant because he or she is related to or associated with a person with a disability. If any applicant or employee has questions concerning the Township's equal employment opportunity policy, he or she should contact the Township.

III-11 Credit for Prior Service

During the recruitment process, the Township, in its sole discretion, may offer a prospective eligible employee credit for prior public service in accordance with this provision to attract talent to the Township. If granted, credit for prior service will be included in determining benefits based on years of service, such as longevity payments and number of vacation days. The Township may give a prospective employee credit for up to one hundred percent (100%) of the years of previous service up to ten (10) years. The prior service must enhance the prospective employee's experience in and be in the same job classification as the Township position. If granted, credit for prior service will be documented through a personnel change form.

Eligibility for prior service credit is limited to applicants for supervisory and Department Head positions and positions that require certifications. Other prospective employees are not eligible for prior service credit, including employees covered by a collective bargaining agreement, except to the extent that a similar provision is embodied in the respective collective bargaining agreement.

ARTICLE IV – BENEFITS

IV-14 Compensation

The Township will pay its employees salary in accordance with provisions of applicable collective bargaining agreements and non-union employees' salary, longevity and merit are established through a salary ordinance that is on file in the Office of the Township Clerk. In compliance with the Fair Labor Standards Act (FLSA) and the New Jersey Wage and Hour Law.

Employees are not entitled to retroactive pay increases if an employee separates employment voluntarily or involuntarily, from the Township prior to the retroactive payments, unless otherwise stated in the applicable collective bargaining agreement.

ARTICLE VI – PAY PERIODS, HOURS OF WORK, OVERTIME, AND DEDUCTIONS

VI-5 Overtime

A. *General Provisions*

To meet the demands of the departmental workload, employees may be required to work in excess of the hours of work designated as the normal workweek for their class title. Any non-exempt employee who is authorized and required to work beyond the normal workweek shall be compensated by additional time off (i.e. compensatory time) or overtime pay as determined by the Department Head in accordance with the New Jersey Wage and Hour Law and Fair Labor Standards Act. The Fair Labor Standards Act provides for employees to be paid at the rate of one and one-half times the regular rate of pay for work in excess of forty hours per week. Any negotiated collective bargaining contract provisions shall supersede this provision.

B. *Accrual of Compensatory Time*

Any individual employee shall not accrue more compensatory time than the number of hours in his/her standard workweek, unless the Township Manager has granted a specific exemption due to extenuating circumstances.

C. *Exempt Employees*

Under the Fair Labor Standards Act, certain employees in managerial, supervisory, administrative, computer or professional positions are exempt from overtime compensation.

Exempt employees shall include the following positions:

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

D. *Public Works Superintendent / General Foreman*

The Public Works General Foreman shall be eligible for compensatory straight time for hours worked on scheduled days off or during storm emergencies. In the event of a storm emergency, the Public Works General Foreman shall be eligible

for either compensatory time or pay at a time and one-half rate at the option of the Director of Public Works.

E. *Public Works Foreman*

The following full-time, regular, supervisory employees shall be eligible to receive either compensatory time or pay at the option of the Director of Public Works on an hour for hour basis for all hours worked in excess of 40 hours per week:

Foreman (Buildings and Grounds)
Foreman (Roads)
Foreman (Sanitation)
Foreman (Mechanics)

In the event any hours worked in excess of 40 hours per week fall on a scheduled holiday or are worked in conjunction with a State or Federally-declared emergency, the compensatory time or pay shall be calculated on a time and one-half basis.

ARTICLE V – ABSENCES

V-2 Family and Medical Leave Act Policy

Commencing July 1, 2009 Family Temporary Disability (“FTD”) payments for up to twelve (12) weeks in a twelve (12) month period will become available through the State of New Jersey for eligible employees who are caring for a seriously ill immediate family member who is incapable of self-care or care of a newborn or adopted child. To be eligible, the employee must have worked at least 20 weeks at minimum wage within the last 52 weeks or earned 1000 times the minimum wage. FTD will run concurrently with FMLA and/or FLA leaves and there is a one week waiting period.

ARTICLE IX – CONDUCT

IX-1 Policy Against Harassment

C. *Employee Complaint Policy*

Any employee who feels he or she has been subject to harassment should report the incident directly to their Department Head, Supervisor, HR Administrator and/or Township Clerk. The employee will be asked to complete a Harassment Complaint Form. Employees, however, are not required to complete the complaint form to initiate a harassment complaint under this policy. (*Complaint form available on page 87*)

Alternatively, employees may also report if he or she feels they have been a subject of harassment directly to the Township Manager. The Township Manager will ask the employee to complete a Harassment Complaint Form. Employees,

however, are not required to complete the complaint form to initiate a harassment complaint under this policy.

All Township employees should notify the alleged harasser that the behavior in question is thought to be offensive and unwelcome. However, failure to inform the alleged harasser that the behavior is unwelcome does not prevent the victim from filing a complaint pursuant to this policy. The harassment or discrimination does not have to occur on the Township's property during regular work hours for an employee to file a complaint under this policy.

The Township strongly encourages employees who witness conduct which they believe violates the Township's Policy Against Harassment to report the violation pursuant to this complaint procedure. The Township encourages the prompt reporting of complaints so that rapid response and appropriate action may be taken. Any complaint should be reported within sixty (60) days to be considered current. Nevertheless, due to the sensitive nature of these problems, all complaints will be investigated, regardless of when they are filed.

IX-3 Domestic Violence Policy

B. *Domestic Violence Reporting Procedures*

Employees who are victims of domestic violence are encouraged to seek immediate assistance from their HRO. Employees who have information about or witness an act of domestic violence against an employee, are encouraged to report that information to the designated HRO, unless the employee is required to report the domestic violence pursuant to applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General directives and guidelines that impose a duty to report, in which case the employee must so report to the appropriate authority in addition to reporting to the designated HRO. Nothing in this policy shall preclude an employee from contacting 911 in emergency situations. Indeed, HROs shall remind employees to contact 911 if they feel they are in immediate danger.

Each designated HRO shall:

1. Immediately respond to an employee upon request and provide a safe and confidential location to allow the employee to discuss the circumstances surrounding the domestic violence incident and the request for assistance.
2. Determine whether there is an imminent and emergent need to contact 911 and/or local law enforcement.
3. Provide the employee with resource information and a confidential telephone line to make necessary calls for services for emergent intervention and supportive services, when appropriate.

appropriate Employee Assistance Program to assist with securing resources and confidential services.

4. Refer the employee to the provisions and protections of The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1 et seq. (NJ SAFE Act), referenced in this policy.
5. If there is a report of sexual assault or abuse, the victim should be offered the services of the Sexual Assault Response Team, Township Manager, Director of Administrative Services or HR Administrator.
6. Maintain the confidentiality of the employee and all parties involved, to the extent practical and appropriate under the circumstances, pursuant to this policy.
7. Upon the employee's consent, the employee may provide the HRO with copies of any TROs, FROs, and/or civil restraint agreements that pertain to restraints in the work place and ensure that security personnel are aware of the names of individuals who are prohibited from appearing at the work location while the employee who sought the restraining order is present. All copies of TROs and FROs shall be maintained in a separate confidential personnel file.

ARTICLE X - EQUIPMENT AND SUPPLIES

X-2

Use of Vehicle Policy

General Policies and Procedures. Employees authorized to use a Township Vehicle for official business must adhere to the policies and procedures set forth in this Policy. Failure to comply with the provisions below will result in a loss of privileges:

A. Drivers must ensure that all required documents (driver's license, LD. badge/card, registration, insurance card) are in their possession while operating the vehicle. Vehicle registration and insurance cards should be kept in a locked compartment of the vehicle when not in use.

B. Employees assigned exclusive use of a Township Vehicle are responsible for scheduling all repairs and manufacturer recommended maintenance with the Township, in order to maintain all manufacturers' warranties (including routine oil changes).

C. Vehicles are to be kept clean at all times, and should be washed and vacuumed regularly (unless prohibited by the New Jersey Department of Environmental Protection or other similar regulatory body).

D. No smoking is allowed in Township Vehicles at any time.

E. In accordance with N.J.S.A. 39:4-97.3 and any other applicable statutes and regulations, the use of hand-held phones or electronic devices (BlackBerry, navigation systems, etc...) while driving Township Vehicles is prohibited. This prohibition includes the sending or reading of e-mails, text messages and other similar communications.

F. All occupants must wear seat belts at all times when the vehicle is in use and observe all road safe rules and regulations, such as "Wipers On, Lights On."

G. Employees are expected to operate vehicles in a safe and courteous manner at all times and are expressly reminded to avoid tailgating or other unsafe practices.

H. Employees are reminded of the risks inherent from driving while drowsy. In the event that a driver becomes tired while operating a vehicle, they should pull off the road and seek appropriate assistance.

I. Employees who drive their own vehicle for Employer business must provide the Employer with a copy of their current Certificate of Insurance.

Violation of this policy may result in disciplinary action up to and including the suspension of the employee's privilege to operate an Employer Vehicle and/or termination.

SCHEDULE OF BENEFITS

SCHEDULE F - CLERICAL/TECHNICAL EMPLOYEES

Article IV Benefits

IV-4 Sick Leave

C. Payment for Sick Leave Credit

1) General

- (a) An employee upon receiving a Service, Early, Veteran, Ordinary Disability or Accidental Disability retirement under the State of New Jersey PERS regulations shall be entitled to receive payment for accumulated sick leave.
- (b) For employees hired after May 21, 2010, payment for accumulated sick leave is capped at \$15,000 in accordance with the schedule outlined in Section IV-4.C.2.
- (c) An employee may elect one of the following options for his/her sick leave severance payment on their retirement date:

- I. Cash payment in full at the time of retirement or in full the following year or in up to three installments in up to three subsequent years;
 - II. As a contribution into a deferred retirement account and/or a health savings plan. This shall be a one-time election at the time of retirement and will not be able to be changed. The payment shall be made at the rate of pay in effect on the date of the retirement. A combination of the options outlined above may be utilized.
- (d) For employees hired prior May 21, 2010, if a regular fulltime employee dies having his/her credit accrued sick leave, the Township will pay to his/her estate a sum of money equal to the sick leave according to the payment schedule listed below (C.2).

SCHEDULE G - SUPERVISORY EMPLOYEES

Article IV Benefits

IV-4 Sick Leave

C. Payment for Sick Leave Credit

1) General

- (a) An employee upon receiving a Service, Early, Veteran, Ordinary Disability or Accidental Disability retirement under the State of New Jersey PERS regulations shall be entitled to receive payment for accumulated sick leave.
- (b) For employees hired after May 21, 2010, payment for accumulated sick leave is capped at \$15,000 in accordance with the schedule outlined in Section IV-4.C.2.
- (c) An employee may elect one of the following options for his/her sick leave severance payment on their retirement date:
 - I. Cash payment in full at the time of retirement or in full the following year or in up to three installments in up to three subsequent years;
 - II. As a contribution into a deferred retirement account and/or a health savings plan. This shall be a one-time election at the time of retirement and will not be able to be changed. The payment shall be made at the rate of pay in effect on the date of the retirement. A combination of the options outlined above may be utilized.
- (d) For employees hired prior May 21, 2010, if a regular fulltime employee dies having his/her credit accrued sick leave, the Township will pay to his/her estate a sum of money equal to the sick leave according to the payment schedule listed below (C.2).

SECTION II

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

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 an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **September 14, 2023**.

Jessie M. Joseph, RMC/CMC
Township Clerk