

# Township Council

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



## Meeting Agenda - Final

Thursday, November 14, 2024

5:00 PM

Council Chambers

## Township Council

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

**WORKSHOP MEETING**  
**TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN**

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

**ROLL CALL: Mayor Napolitani**

**Deputy Mayor Fisher**

**Councilmember(s) Acerra, Kaplan, and Terry**

**STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT.**

The notice requirements of the Open Public Meetings Act for this meeting have been satisfied; a copy of the Annual Notice was sent to the Asbury Park Press and The Coaster, posted in Town Hall and filed in the office of the Municipal Clerk on December 14, 2023.

**ITEMS FOR DISCUSSION:**

- D1. Various Township Projects Update - Township Engineer
- D2. Various Township Matters Update - Township Manager
- D3. 2024 Best Practices Inventory Checklist
- D4. 2025 Meeting Schedule
- D5. 2025 Appointments
- D6. Speed limit on a section of Roosevelt Avenue

**COUNCIL COMMENTS**

**PUBLIC COMMENTS:**

**RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:**

- C1. Contract Negotiations

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

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

**ROLL CALL: Mayor Napolitani**  
**Deputy Mayor Fisher**  
**Councilmember(s) Acerra, Kaplan, and Terry**

**PLEDGE OF ALLEGIANCE AND SILENT PRAYER**

**STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:**

The notice requirements of the Open Public Meetings Act for this meeting have been satisfied; a copy of the Annual Notice was sent to the Asbury Park Press and The Coaster, posted in Town Hall and filed in the office of the Municipal Clerk on December 14, 2023.

**Fire Exit Procedures:**

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

**Notice:**

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

**COUNCIL COMMENTS:**

**PROCLAMATION:**

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

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

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

**PUBLIC QUESTIONS:****CONSENT AGENDA:****MINUTES:**

- M1.           September 12, 2024 - Workshop Meeting  
                  October 10, 2024 - Workshop & Public Meeting(s)

**RESOLUTIONS:**

- RES1.**       **24-194** Authorizing Release of Performance Guarantees for the following:  
                  a) Block 11, Lot 12.01 - 150 Norwood Avenue - Eliot & Lori Tawil  
                  b) Block 130, Lots 1 & 2 - 1900 Sunset Avenue - Jason Taetsch
- RES2.**       **24-195** Authorize a Stormwater Management and Escrow Fund Agreement with the following:  
                  a) Block 176, Lots 1 & 2 - 1750 & 1800 Bloomsbury Avenue & 3430 Sunset Avenue - Kane Brewing Company, LLC
- RES3.**       **24-196** Authorizing Cancellation and Refund of Real Estate Taxes Paid for the following totally disabled Veteran's:  
                  a) Block 152, Lot 1.01 QC09 - \$1,889.65
- RES4.**       **24-197** Authorize the Township to accept a sub-grant award of the Federal Fiscal Year 2024 of Emergency Management Performance Grant and Emergency Management Agency Assistance
- RES5.**       **24-198** Authorize the submission and acceptance of the Special Traffic Enforcement Program (STEP) Grant administered by the New Jersey Division of Highway Traffic Safety
-



- RES6.** **24-199** Chapter 159 Resolution Requesting Approval to Amend the 2024 Municipal Budget by Inserting Items of Revenue and Appropriation in accordance with N.J.S.A. 40A:4-87
- RES7.** **24-200** Authorizing a Developer's Agreement for the following:
- a) Block 25.15, Lot 36 - 138 Monmouth Road - EFM 138 Monmouth, LLC
- RES8.** **24-201** Authorizing the adjustment of the original special assessment levy for Block 138.02, Lot 15 from \$3,213.00 to \$2,165.40 and adjusting Ordinance No. 2302 from \$455,367.96 to \$454,320.36
- RES9.** **24-202** Authorizing the cancellation of the special assessment levy for the following:
- a) Block 138, Lot 88 - \$6,952.70
  - b) Block 22, Lots 27.01 & 27.02 - \$3,034.25
  - c) Block 211, Lot 1 - \$1,274.02
- RES10.** **24-203** Resolution Appointing a Municipal Housing Liaison
- RES11.** **24-204** Authorizing the Transfer of Appropriations in the Fiscal Year 2024 Budget
- RES12.** **24-205** Authorizing Refund of Tax Overpayments for the following:
- a) Block 111, Lot 3 - \$1,945.28
- RES13.** **24-206** Authorize Receipt of Bids/Proposals for the following:
- a) Abandoned Vehicles
  - b) Local Endorsement for Cannabis Licensing - Class 3 (Wholesaler)
- RES14.** **24-207** Awarding a Professional Services Contract to Leon S. Avakian, Inc. for engineering services associated with the 2024 Roadway Improvement Program at a cost not to exceed \$480,000.00
- RES15.** **24-208** Authorizing a Professional Services Agreement with Topology NJ, LLC, Newark, NJ for the Route 35 Revitalization Strategic Blueprint in an amount not to exceed \$10,000.00
- RES16.** **24-209** Authorize the Acceptance of the following Grant(s):
- a) FY2025 Safe & Secure Communities Program
- RES17.** **24-210** Authorizing a Professional Services Contract with ARH Associates, Hammonton, NJ to provide NJDEP Permitting, Survey and Remedial
-

Investigations for the Ocean Glades Condominium Site on Cindy Lane at a cost not to exceed \$119,955.00

**RES18.** **24-211** Authorize the Department of Public Works to conduct an auction of various equipment and vehicles no longer needed by the Township of Ocean for public use

**RES19.** **24-212** Authorizing an Involuntary (Accidental) Disability Retirement Application for Patrolman Kevin Redmond

**RES20.** **24-213** Authorizing engineering fees to fulfill the requirements of the Notice of Violation the Township received related to the Stormwater Pollution Prevention Plan at a cost not to exceed \$83,250.00

**RES21.** **24-214** Authorize the purchase of one (1) 2025 Chevrolet Tahoe 4WD 4dr. Commercial from Fred Beans Management Company, Inc., Doylestown, PA under the Cranford Police Pricing System (Identifier #47-CPCPS) at a cost not to exceed \$58,990.00

**INDIVIDUAL ACTION:**

**VOUCHERS:**

**V1.** \$17,644,739.32

**ORDINANCES:**

**Adoption(s):**

**ORD1.** **ORD. #2481 - (Coaster)**  
An Ordinance Amending Chapter III of the "Revised General Ordinances of the Township of Ocean, 9165" entitled: General Police Regulations - Section 3-2 Loitering

**ORD2.** **Motion to Withdraw:**  
**ORD. #2482**  
An Ordinance Amending Ordinance No. 2338 entitled: "An Ordinance Fixing Salaries and Compensation of Certain Offices, Positions and Employees in the Township of Ocean

**ORD3.** **Motion to Withdraw**  
**ORD #2483**  
An Ordinance Amending and Supplementing Ordinance No. 2343 entitled: An Ordinance Amending the "Revised General General

Ordinances of the Township of Ocean, 1965" relating to Personnel Policies, Practices and Procedures

**ORD4.** **ORD. #2484 - (Coaster)**

A Bond Ordinance providing for Various Improvements, Appropriating \$550,000 therefor, authorizing the issuance of \$523,500 Bonds and Notes to finance a portion of the costs thereof and directing the special assessment of the costs thereof

**Introduction(s):**

**ORD1.** **ORD. #2485 - (P.H. 12/12/2024 - Coaster)**

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

**ORD2.** **ORD. #2486 - (P.H. 12/12/2024 - Coaster)**

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

**ORD3.** **ORD. #2487 - (P.H. 12/12/2024 - Coaster)**

An Ordinance Amending Ordinance No. 2338 entitled: An Ordinance Fixing Salaries and Compensation of Certain Offices, Positions and Employees in the Township of Ocean

**ORD4.** **ORD. #2488 - (P.H. 12/12/2024 - 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**, 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 Developers when said improvements have been certified as complete by the Township Engineer; and

**WHEREAS**, Eliot and Lori Tawil have heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$29,988.00 to guarantee the completion of all improvements on premises known as Block 11, Lot 12.01 located at 150 Norwood Avenue; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated October 18, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the release of the aforementioned cash performance guarantees and the waiver of the maintenance guarantees subject to the payment of any outstanding engineering and administrative fees; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees totaling \$29,988.00 are hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Eliot & Lori Tawil

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

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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 Developers when said improvements have been certified as complete by the Township Engineer; and

**WHEREAS**, Jason Taetsch has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$8,400.00 to guarantee the completion of all improvements on premises known as Block 130, Lots 1 & 2 located at 1900 Sunset Avenue; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated September 23, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the release of the aforementioned cash performance guarantees and the waiver of the maintenance guarantees subject to the payment of any outstanding engineering and administrative fees; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees totaling \$8,400.00 are hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Jason Taetsch

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

**CERTIFICATION**

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean Planning Board as part of a site plan approval for lands designated as **Block 176, Lots 1 & 2** located at 1750 & 1800 Bloomsbury Avenue and 3430 Sunset Avenue, required the applicant to enter into a Stormwater Management Easement and Escrow Fund Agreement; and

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

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

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

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

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

1. Kane Brewing Company, LLC
2. Township Attorney
3. Planning Administrator

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

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

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

**WHEREAS**, Anderson, Raymond & Janice Elaine, Block 152 Lot 1.01, Qualifier C6109, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective July 1, 2024, and,

**WHEREAS**, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$1,889.65 be refunded:

**WHEREAS**, the attached worksheets detail the amount of taxes for 2024 levied and paid on the property, the amount paid which are considered exempt and the owner is now entitled to a refund of a portion of the 3<sup>rd</sup> quarter 2024 taxes to be canceled.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Ocean, County of Monmouth, that the Tax Collector is hereby authorized to cancel Real Estate Taxes and refund the 3<sup>rd</sup> quarter 2024 taxes already paid that are now exempt.

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

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

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

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Jessie M Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

**RESOLUTION AUTHORIZING THE TOWNSHIP OF OCEAN, MONMOUTH COUNTY TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2024 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE**

**WHEREAS**, the Township of Ocean Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Subgrant Award #FY24-EMPG-EMAA-1337 from the New Jersey Department of Law and Public Safety, Office of the Attorney General; and

**WHEREAS**, the subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing the Township's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

**WHEREAS**, the Township of Ocean will use these funds to enhance the Emergency Management Program and that the funds will be used for Emergency Management purposes; and

**WHEREAS**, the award period is from July 1, 2024 to June 20, 2025; and

**WHEREAS**, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

**WHEREAS**, the Township of Ocean Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

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

1. That the Township Council accepts the award of the FY24 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.

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

1. New Jersey State Police, Office of Emergency Management
2. Director of Finance
3. Township Manager
4. Monmouth County Division of Emergency Management
5. Office of Treasury



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

**CERTIFICATION**

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean Police Department has been informed that grant funds are available through the New Jersey Division of Highway Traffic Safety; and

**WHEREAS**, the Township of Ocean has been informed that it has been awarded grant funds in the amount of \$60,200.00 to be utilized in accordance with the provisions of said Grant;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, State of New Jersey that the Township of Ocean Police Department is authorized to prepare and submit the Special Traffic Enforcement Program (STEP) grant application; and

**BE IT FURTHER RESOLVED**, that the Township Manager or his designee is authorized to provide any additional information or take any additional steps which may be lawful and necessary to execute the application for funding; and

**BE IT FURTHER RESOLVED**, that the Mayor, Municipal Clerk, and/or other Township Officials, are hereby authorized to sign any documents related to the award of said grant; and

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

1. Police Department, Traffic Safety Division
2. Director of Finance

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

**CERTIFICATION**

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**CHAPTER 159 RESOLUTION  
REQUESTING APPROVAL TO AMEND THE 2024 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 2024 budget in the sums detailed below which are now available from the following:

Public Safety Operating Aid 2024	\$ 50,000.00
STEP Grant	60,200.00
Local Recreation Improvement Grant - 2024	70,000.00
<b>Total</b>	<b>\$ 180,200.00</b>

**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.

Public Safety Operating Aid 2024	\$ 50,000.00
STEP Grant	60,200.00
Local Recreation Improvement Grant - 2024	70,000.00
<b>Total</b>	<b>\$ 180,200.00</b>

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

1. Director, Division of Local Government Services (via FAST System)
2. Director of Finance
3. Township Auditor

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

**CERTIFICATION**

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, EFM 138 Monmouth, LLC (hereinafter referred to as “Developer”) is the owner of certain property known as Block 25.15, Lot 36 on the official tax map of the Township of Ocean which property is located at 138 Monmouth Road 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 received Approval of D-2 Use and Bulk Variances from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated July 18, 2024 for additions and renovations to a pre-existing nonconforming structure along with related site improvements; and

**WHEREAS**, this Agreement relates to a Map entitled Plot Plan & Landscape Plan, 138 Monmouth Road, Tax Block 25.15, Tax Lot 36, Township of Ocean, Monmouth County, New Jersey by David H. Boesch, L.L.A. of Nelson engineering Associates, Inc. consisting of three (3) sheets dated March 7, 2024 and last updated August 19, 2024; Plans entitled Proposed Alterations for 2 Family Residence, EFM 138 Monmouth, LLC, 138 Monmouth Road, Block 25.15, Lot 36 by Brian Fitzgerald, R.A., NCARB, A.I.A., LEED AP of Brian Fitzgerald Arch Design consisting of eight (8) sheets dated July 10, 2023 and last updated February 21, 2024 and the Map entitled Survey of Property, 138 Monmouth Road, Tax Block 25.15, Tax Lot 36, Township of Ocean, Monmouth County, New Jersey by Robert H. Morris, P.L.S. of Nelson Engineering Associates, Inc. consisting of one (1) sheet dated March 7, 2024; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantees Estimated dated September 20, 204 prepared by the Township Engineer’s representative, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and EFM 138 Monmouth, 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 \$7,440.00 and Inspection Fees in the amount of \$2,810.00

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

1. Township Engineer
2. Construction Official
3. Land Use Assistant
4. Jennifer S. Krimko, Esq.
5. EFM 138 Monmouth, LLC

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

**CERTIFICATION**

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township Council authorized Resolution No. 21-091 dated May 13, 2021 confirming the installation of curbs, sidewalks and driveway aprons for Ordinance No. 2302, with an initial due date of June 1, 2021; and

**WHEREAS**, the Township Engineer has made a physical inspection of the improvements installed on Block 138.02, Lot 15 located at 903 Interlaken Avenue, Ordinance Id 2302-192, at the residents request, and found the quantity of the front concrete sidewalk should be 28.8 square yards (\$1,555.20 levy), not 44.4 square yards (\$2,397.60 levy) and side concrete sidewalk should be 22.6 square yards (\$610.20), not 30.2 square yards (\$815.40) as shown on the original levy assessment.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Ocean, County of Monmouth and State of New Jersey that it does hereby authorize the Tax Collector to adjust the original levy assessment for Block 138.02, Lot 15 located at 903 Interlaken Avenue, to \$1,555.20 and \$610.20 and reduce the total levy for Ordinance No. 2302 to 454,320.36 from 455,367.96; and

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

1. Tax Collector
2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 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 by Ordinance No. 2395; and

**WHEREAS**, said assessment was confirmed by the Township Council of the Township of Ocean by way of Resolution No. 24-184 on October 10, 2024 with an initial due date of December 2, 2024; and

**WHEREAS**, the assessment billed for the property known as Block 138, Lot 88 located at 57 Wickapecko Drive, the Woman’s Club of Asbury Park, in the amount of \$6,952.70, should be canceled because this is an exempt property.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that it hereby authorizes the Tax Collector to cancel the assessment for the property known as Block 138, Lot 88 located at 57 Wickapecko Drive, and decrease the total levy for Ordinance No. 2395 from \$260,280.72 to \$253,328.02; and

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

- 1. Director of Finance
- 2. Tax Collector

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

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Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

**WHEREAS**, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean by Ordinance No. 2395; and

**WHEREAS**, said assessments were confirmed by the Township Council of the Township of Ocean by way of Resolution No. 24-184 on October 10, 2024 with an initial due date of December 2, 2024; and

**WHEREAS**, the assessment billed for the properties known as Block 22, Lots 27.01 and 27.02 located at 280 Roosevelt Avenue, 280 Roosevelt Avenue Properties, in the amount of \$2,816.92 and \$217.33, respectively, should be canceled because the properties were owned by the Township of Ocean when the installation of curbs, sidewalks and driveway aprons were completed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that it hereby authorizes the Tax Collector to cancel the assessment for the properties known as Block 22, Lots 27.01 and 27.02 located at 280 Roosevelt Avenue, and decrease the total levy for Ordinance No. 2395 from \$253,328.02 to \$250,293.77; and

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

1. Director of Finance
2. Tax Collector

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024**.*

---

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 by Ordinance No. 2395; and

**WHEREAS**, said assessment was confirmed by the Township Council of the Township of Ocean by way of Resolution No. 24-184 on October 10, 2024 with an initial due date of December 2, 2024; and

**WHEREAS**, the assessment billed for the property known as Block 211, Lot 1 located at Logan Road, Township of Ocean, in the amount of \$1,274.02, should be canceled because this is an exempt property.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that it hereby authorizes the Tax Collector to cancel the assessment for the property known as Block 211, Lot 1 located at Logan Road, and decrease the total levy for Ordinance No. 2395 from \$250,293.77 to \$249,019.75; and

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

1. Director of Finance
2. Tax Collector

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean’s Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH’s Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

**WHEREAS**, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq., the Township is required to appoint a Municipal Housing Liaison for the administration of the Township’s affordable housing program to enforce the requirements of N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Township hereby appoints David G. Brown, II as the Municipal Housing Liaison for the administration of the Township’s affordable housing program.

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

1. Department of Community Affairs

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

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

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

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

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

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

**Current Fund**

	<u>2024 Appropriations</u>	
<b>From:</b>	Pool & Tennis Club – Salaries & Wages	\$ 14,500.00
	P&TC Snack Bar – Salaries & Wages	9,500.00
	Assessment of Taxes – Other Expenses	30,000.00
	Legal – Other Expenses	50,000.00
	Police Dispatch – Salaries & Wages	10,000.00
	Road Repairs & Maintenance – Salaries & Wages	90,000.00
	Planning Board – Other Expenses	45,000.00
	Uniform Construction Code – Salaries & Wages	40,000.00
	Buildings & Grounds – Salaries & Wages	90,000.00
	Sanitation – Salaries & Wages	47,000.00
<b>To:</b>	Finance – Other Expenses	\$ 30,000.00
	Engineering – Other Expenses	50,000.00
	Police – Salaries & Wages	235,200.00
	OEM – Salaries & Wages	800.00
	Recreation – Salaries & Wages	15,000.00
	Project Extend – Salaries & Wages	40,000.00
	Water – Other Expenses	10,000.00
	Board of Adjustment – Other Expenses	45,000.00

Be it further resolved that the Township Clerk is hereby instructed to provide a certified copy to the Township Chief Financial Officer and the Township Auditor.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolita ni
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 **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION  
AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, a tax overpayment was made by CoreLogic, on Block 111, Lot 3, 1306 Wickapecko Drive, Montello, Phillip & Hatter, Richard; and

**WHEREAS**, a refund should be made to Montello, Phillip & Hatter, Richard, 1306 Wickapecko Drive, Wanamassa, 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	Qualifier	Owner/Payer Name	Amount	Reason
111	3		Montello, Phillip & Hatter, Richard, 1306 Wickapecko Drive, Wanamassa, NJ 07712	\$1,945.28	An overpayment was made by CoreLogic for the 4 <sup>th</sup> qtr, 2024 on Block 111, Lot 3. Title Co. paid 4 <sup>th</sup> qtr, 2024 related to refinance of mortgage.
<b>Total Taxes Overpaid</b>				\$1,945.28	

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

1. Tax Collector
2. Township Auditor

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

**CERTIFICATION**

*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 **November 14, 2024**.*

**RESOLUTION**

**WHEREAS**, the procedure for disposition of abandoned vehicles in the possession of a municipality is set forth in N.J.S.A. 39:10A-1 et seq; and

**WHEREAS**, N.J.S.A. 39:10A-1 provides that when such vehicles remain unclaimed by the owner for a period of 30 days, they may be sold at public auction in a public place. The public agency must give notice of the sale by certified mail, to the owner, if their name and address are known and to the holder of any security interest, filed with the Director of the Motor Vehicle Commission and by publication two times at least five (5) days before the date of the sale, in a newspaper published in the state and circulating in the municipality in which the motor vehicle is held; and

**WHEREAS**, the traffic safety officer of the Township of Ocean has requested that the vehicles listed below be auctioned, that proper notice of the sale shall be advertised as required.

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean that the Township Manager or his designee is hereby authorized to receive bids for abandoned vehicles to be auctioned on **December 10, 2024**, at the Township of Ocean Municipal Building, 399 Monmouth Road, Oakhurst, New Jersey 07755.

**BE IT FURTHER RESOLVED** that the prospective bidders may examine the vehicles to be auctioned at Brother’s Towing, Inc., 157 Westwood Avenue, Long Branch, New Jersey 07740, between the hours of 10:00 AM and 2:00 PM on **December 3, 2024**; and

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

1. Police Department (Traffic Bureau)
2. Towing Company
3. Township Manager

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

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

**Local Endorsement for Cannabis Licensing – Class 3 (Wholesaler)**

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean is in need of the services of an engineering firm to provide engineering and inspection services associated with the 2023 Roadway Improvement Program; and

**WHEREAS**, the Township Council of the Township of Ocean has elected to make this appointment pursuant to the provisions of N.J.S.A. 16:44A-20 et seq. for the purpose of imposing the strictest campaign spending limitations under the New Jersey Local Pay-to-Play Law; and

**WHEREAS**, Leon S. Avakian, Inc., Neptune, NJ, is an experienced firm in this field who is available to provide the necessary engineering services for the Township of Ocean at a cost not to exceed \$480,000.00 for engineering services associated with the 2024 Roadway Improvement Program; and,

**WHEREAS**, the Township Manager has determined that the value of the services Leon S. Avakian, Inc., Neptune, NJ, will provide to the Township will exceed \$17,500.00 for the calendar year 2024; and

**WHEREAS**, the Director of Finance has certified that there are available sufficient funds for the purpose of the award of this contract in the following account #C-04-55-972-995; and

**WHEREAS**, Leon S. Avakian, Inc., Neptune, NJ has previously submitted a Business Entity Disclosure Certification and the C. 271 Political Contribution Disclosure Form certifying that Leon S. Avakian, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Ocean in the previous one year, and that the contract will prohibit Leon S. Avakian, Inc. from making any reportable contributions to a political or candidate committee in the Township of Ocean during the term of this contract;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey hereby authorizes the Township Manager to enter into a contract with Leon S. Avakian, Inc., Neptune, NJ, for engineering services related to the 2024 Roadway Improvement Program at a cost not to exceed \$480,000.00; and

**BE IT FURTHER RESOLVED** that a notice of this action shall be published according to law; and

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be forwarded to:

1. Director of Finance
2. Township Manager
3. Leon S. Avakian, Inc.

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

**WHEREAS**, the Township of Ocean is in need of engaging the services of a professional to evaluate the redevelopment of the Route 35 Corridor; and

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

**WHEREAS**, Topology NJ, LLC, Newark, New Jersey has submitted a proposal for a Route 35 Revitalization Strategic Blueprint at a cost not to exceed \$10,000.00; and

**WHEREAS**, it is recommended that a contract be awarded to Topology NJ, LLC, Newark, New Jersey at a cost not to exceed \$10,000.00; and

**WHEREAS**, Topology NJ, LLC will be required to complete and submit a Business Entity Disclosure Certification and C. 271 Political Contribution Disclosure Form which certifies that Topology NJ, LLC has not made any reportable contributions to a political or candidate committee in the Township of Ocean the previous year, and that the contract will prohibit Topology NJ, LLC from making any reportable contributions to political or candidate committee in the Township of Ocean during the term of this contract; and

**WHEREAS**, the Director of Finance has certified that funds for the purpose of the award of this contract will be provided for in the 2024 Township of Ocean Budget from the following account: 4-01-20-703-201; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Ocean authorizes the Mayor or his designee and the Municipal Clerk to execute any and all documents associated with this contract; and

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

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

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

1. Director of Finance
2. Planning Administrator
3. Township Manager
4. Topology NJ, LLC

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**STATE OF NEW JERSEY  
 NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY  
 OFFICE OF THE ATTORNEY GENERAL  
 SAFE AND SECURE COMMUNITIES PROGRAM**

**WHEREAS**, the Township of Ocean, County of Monmouth, State of New Jersey hereby accepts a grant from the State of New Jersey Department of Law and Public Safety, Office of the Attorney General, in the amount of \$45,150.00 under the FY2025 Safe and Secure Communities Grant Program, Grant #25-1337; and

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

1. The Township of Ocean is hereby authorized to accept a grant from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, in the amount of \$45,150.00, under the Safe and Secure Communities Grant Program, Grant #25-1337, with a Match-Fringe Benefits, for a total estimated project cost of \$453,046.10.
2. The Mayor and Chief of Police are hereby authorized to execute and the Township Clerk to attest to the Grant Award in connection with this grant, and any and all documents in connection with this grant.
3. The Township of Ocean, County of Monmouth hereby accepts the grant funds for the purpose described in the application
4. The award period is from May 4, 2025 to May 3, 2026.

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

1. Director of Finance
2. Chief of Police
3. State of New Jersey-Office of the Attorney General
4. State of New Jersey-Department of Law and Public Safety

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

**CERTIFICATION OF RECORDING OFFICER**

*This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at a meeting of the Township of Ocean Governing Body held on the 14<sup>th</sup> day of November, 2024 and duly recorded in my office; that all the requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.*

*DATED this 14<sup>th</sup> day of November, 2024*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean is in need of the services of a licensed site remediation firm to perform NJDEP Permitting, Survey and Remedial Investigations for the property located at the Ocean Glades Condominium site on Cindy Lane; and

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

**WHEREAS**, ARH Associates, Hammonton, New Jersey, has submitted a proposal dated July 18, 2024 to perform the environmental remediation planning, oversight and consultation for the property located at the Ocean Glades Condominium site on Cindy Lane in five (5) phases as follows:

Phase I – Freshwater Wetlands Site Review and Delineation and Habitat Assessment	\$18,500.00
Phase II – Outbounds survey, Freshwater Wetlands Survey and Plan Preparation	\$39,100.00
Phase III – Preparation of NJDEP technically complete application for Freshwater Wetlands LOI	\$12,000.00
NJDEP Review Fees	\$ 5,000.00
Phase IV – NJDEP Freshwater Wetlands Statewide General Permit No. 4 and Flood Hazard Permit-by-Rule (PBR) 45	\$ 9,500.00
Phase V - Soil Investigation & Test Pits	\$35,000.00
NJDEP Landfill Disruption Permit	\$ 855.00

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

**WHEREAS**, the Director of Finance shall certify that funds for the purpose of the award of this contract will be provided under the following line item appropriations:

Account #4-01-20-703-201	\$74,955.00
Account #4-01-26-772-288	\$45,000.00

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



**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that it hereby authorizes the Mayor and Township Clerk to execute any and all documents with ARH Associates, Hammonton, New Jersey to perform NJDEP Permitting, Survey and Remedial Investigations for the property located at the Ocean Glades Condominium site on Cindy Lane at a cost not to exceed \$119,955.00; and

**BE IT FURTHER RESOLVED** that a notice of this action shall be published according to law; and

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

- 1. Director of Finance
- 2. Township Manager
- 3. ARH Associates
- 4. Planning Administrator

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

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

LOT	YEAR	MAKE/MODEL	VIN #	MILEAGE	DESCRIPTION
100	2003	FORD F-500 MASON DUMP CREW CAB	1FDAW57F63EB14890	100,145	
101	1997	CROSS COUNTRY TRAILER	1C9FS2421U1433199		TRAILER
102	1999	FORD F-550 UTILITY BODY	1FDXF47F6XEBO5200	112,651	
103	2013	DODGE CARAVAN	2CARDGBG9DR629539	130,012	TRANS SLIPPING
104	2002	FORD F-450 UTILITY BODY	1FDXF47F82EA45056	160,349	
105	2009	CHEVY BUS AERO	1GBEAV1909F402376	UNKNOWN	DOESN'T RUN
106	2000	FORD RANGER PICKUP	1FTYR10VXXYTA96420	130,171	HEAD GASKET
107	2005	FORD F-250 PICKUP	1FTSF21PX5EA76608	136,909	
108	2011	MACK LEU-613 SIDELOADER GARBAGE TRUCK	1M2AU02C6BM004948	77,691	
109	2003	MACK MR-688U REAR LOAD GARBAGE TRUCK	1M2K189C83MO22497	69,527	
110	2000	VOLVO/AUTOCAR TANDEM DUMP TRUCK	4VSSC2RF7YN520424	48,464	
111	2003	CAT 1T14G LOADER	CAT1T14GPK1WNO2249	17,954 HOURS	NO THROTTLE RESPONSE
112					
113					
114					
115					
116					
117					
118					
119					
120					

**RESOLUTION**

**WHEREAS**, the Township Council of the Township of Ocean is desirous of conducting an on-line municipal auction of various surplus vehicles and equipment no longer needed for public use; and

**WHEREAS**, said on-line auction will be held beginning at 9:00 a.m. on Saturday, December 7, 2024 and ending at 6:00 p.m. on Thursday, December 12, 2024; and

**WHEREAS**, Stephan J. Miranti, Auction Liquidation Services, P.O. Box 1216, Eatontown, NJ will conduct said auction on their website located at [www.usgovbid.com](http://www.usgovbid.com) for a commission rate of 5.5% of the gross selling price; and

**WHEREAS**, the sale will be conducted pursuant to Local Finance Notice 2008-9; and

**WHEREAS**, Local Public Contracts Law N.J.S.A. 40A:11-36 requires authorization of a sale of property via adoption of a Resolution; and

**WHEREAS**, the fair market value of the property to be sold does exceed 15% of the bid threshold; and

**WHEREAS**, the attached list of vehicles will be published in the Coaster or Asbury Park Press no earlier than 14 days not later than 7 days prior to said auction;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that the Township be and is hereby authorized to dispose of the attached vehicles and equipment through the process of an online auction to be held beginning at 9:00 a.m. on Saturday, December 7, 2024 and ending at 6:00 p.m. on Thursday, December 12, 2024 on the website located at [www.usgovbid.com](http://www.usgovbid.com); and

**BE IT FURTHER RESOLVED** that the Mayor is authorized to execute the contract with Auction Liquidation Services, Eatontown, NJ; and

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

1. Township Manager
2. Director of Public Works

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean, Monmouth County has employed Kevin Redmond as a Police Officer; and

**WHEREAS**, Patrolman Kevin Redmond is an active member of the Police and Firemen’s Retirement System (PFRS); and

**WHEREAS**, Patrolman Kevin Redmond has 19 years and 2 months of PFRS Service Credit, meeting the minimum service credit requirement of at least 4 years for PFRS members; and

**WHEREAS**, the Township of Ocean is of the opinion that Patrolman Kevin Redmond is totally and permanently disabled and no longer can perform his assigned duties as a result of four (4) of work related incidents that occurred in the performance of Patrolman Kevin Redmond’s duties on August 18, 2007, February 28, 2012, October 8, 2015 and July 31, 2023 based on the documentation supplied by medical professionals; and

**WHEREAS**, the Township of Ocean is unable to provide an alternative to the PFRS covered position with duties capable of being performed by said Patrolman Kevin Redmond; and

**WHEREAS**, the Township Council, Township Manager and Chief Michael Sorrentino have consented to the processing of the Involuntary (Accidental) Disability Retirement application effective November 1, 2024; and

**WHEREAS**, the Township of Ocean will follow the law as it relates to maintaining and continuing Patrolman Kevin Redmond’s healthcare for him and his family during this process.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that the Township Manager process an Involuntary (Accidental) Disability Retirement application for Patrolman Kevin Redmond; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to all parties involved in the administration of this action.

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean received a Notice of Violation related to the Stormwater Pollution Prevention Plan; and

**WHEREAS**, Leon S. Avakian, Inc. has submitted a proposal for engineering services to assist the Township of Ocean in fulfilling the requirements of the Notice of Violation at a cost not to exceed \$84,000.00; and

**WHEREAS**, the services to be provided as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Township of Ocean’s purchasing agent has determined and certified in writing that the value of the aggregate services Leon S. Avakian, Inc. provides to the Township will exceed \$17,500.00; and

**WHEREAS**, Leon S. Avakian, Inc., Neptune, NJ has completed and submitted a Business Entity Disclosure Certification which certifies that they or any of their employees have not made any reportable contributions to a political or candidate committee in the Township of Ocean in the previous one year, and that the contract will prohibit Leon S. Avakian, Inc. from making any reportable contributions to a political or candidate committee in the Township of Ocean during the term of this contract;

**WHEREAS**, the Director of Finance has certified that funds for the purpose of the award of this contract will be provided under the following line item appropriations:

Account #C-04-55-961-995	\$78,000.00
Account #C-04-55-963-995	\$ 6,000.00

**WHEREAS**, this contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because the service to be provided are engineering services requiring considerable training and specialized study.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey hereby authorizes the Mayor to execute a contract with Leon S. Avakian, Inc., Neptune, NJ, to provide engineering services relating to the Notice of Violation to the Stormwater Pollution Prevention Plan at a cost not to exceed \$84,000.00; and

**BE IT FURTHER RESOLVED** that a notice of this action shall be published according to law; and

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be forwarded to:

1. Director of Finance
2. Township Manager
3. Leon S. Avakian, Inc.

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

**WHEREAS**, N.J.S.A. 40:11-12 requires that any local contracting unit purchasing materials, supplies or equipment under a contract entered into by the State Division of Purchasing and Property shall authorize the award of such contract by Resolution of the Governing Body; and

**WHEREAS**, the Township of Ocean wishes to purchase one (1) 2025 Chevrolet Tahoe 4WD 4dr Commercial vehicle from Fred Beans Management Company, Inc., Doylestown, PA under the Cranford Police Cooperative Pricing System (Identifier #47-CPCPS) at a cost no to exceed \$58,990.00; and

**WHEREAS**, the Director of Finance has certified that there are sufficient funds available in the General Capital Fund Account: C-04-55-970-904; and

**NOW, THEREFORE BE IT RESOLVED** by the Township Council of the Township of Ocean, Monmouth County that is does hereby approve the Township Manager’s execution of a purchase order from Fred Beans Management Company, Inc., Doylestown, PA under the Cranford Police Cooperative Pricing System (Identifier #47-CPCPS) in the total amount not to exceed \$58,990.00; and

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

1. Director of Finance
2. Police Department
3. Township Auditor

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**TOWNSHIP OF OCEAN**  
**BILL LIST**  
**NOVEMBER 14, 2024**

**CURRENT FUND:**

Treasurer of School Monies, Ocean Board of Education	November, 2024 Tax Levy	\$ 6,113,038.00
Monmouth County Treasurer	4th Quarter, 2024 County Taxes	4,227,946.29
Monmouth County Treasurer	4th Quarter, 2024 Library Taxes	271,024.67
Monmouth County Treasurer	4th Quarter, 2024 Open Space Tax	643,264.01
Monmouth County Treasurer	4th Quarter, 2024 Health Tax	75,124.49
NJ State Health Benefits	October, 2024 Health Benefits	259,884.65
US Bank - Corporate Trust Services	MCIA Refunding Bond Principal & Interest	1,088,124.94
US Bank - Corporate Trust Services	MCIA Annual Trustee Fee	375.00
Depository Trust Company	Debt Service - Principal	1,120,000.00
Depository Trust Company	Bond Interest	107,550.00
Optimum	Indoor Golf (10/1 - 10/31)	382.98
Verizon Wireless	Aircard / Modems Service Plan - 8/26/24-9/25/24	1,817.27
Hunter Carrier Services	Phone Services - August 2024	878.96
TMOBILE	Phone Service - August & September 2024	1,027.60
Corporate Payment Systems	Procurement Card - September 2024 (Rec./DHS)	2,655.74
Amazing Amusements & Entertainment INC	Tiki Plunge Pool - Twp of Ocean Pool Complex	2,950.00
NJ Motor Vehicle Services	Titles for Recreation & Human Services Vehicles	120.00
Treasurer, State of New Jersey	2nd Quarter State Fees, April - June 2024	19,617.00
A&S Sound LLC	Trick or Treat Event - 10/23/24	650.00
ATCF II New Jersey, LLC	Settlement - 110 Grant Avenue; Resolution# 24-171	33,000.00
Buckeye Telesystems INC.	Phone Service - October 2024	2,301.09
Corporate Payment Systems	Procurement Card - September 2024 (Data Processing)	909.97
ADP Inc.	Payroll Services - Ocean & TOSA	2,689.90
Flagship Dental Plans	Dental Coverage - November, 2024	221.08
Delta Dental of NJ Inc.	Dental Coverage - November, 2024	10,589.70
Standard Insurance Company	Life Insurance - November, 2024	908.73
Township of Ocean - Payroll Account	Payroll #21 - 10/18/2024	725,673.78
Township of Ocean - Payroll Account	Payroll #21 - 10/18/2024 (FICA, MEDI & DCRP)	31,563.83
Township of Ocean - Payroll Account	Payroll #22 - 11/1/2024	735,878.40
Township of Ocean - Payroll Account	Payroll #22 - 11/1/2024 (FICA, MEDI & DCRP)	31,387.29
Vantagepoint Transfer Agents	Reimbursement, November 2024	32,753.01

Authorize.Net  
 TSYS  
 Optimum  
 Verizon Wireless  
 Hunter Carrier Services  
 TMOBILE  
 Optimum  
 Capela Construction, INC  
 Verizon Business Fios  
 WorldPay  
 US Postal Service SVS

November, 2024 Discount Fees	199.80
September, 2024 Discount Fees	12,373.61
Indoor Golf (11/1/24 - 11/30/24)	372.56
Aircard / Modems Service Plan - 9/26/24-10/25/24	1,736.79
Phone Services - September 2024	878.96
Phone Service - October 2024	513.80
Various Locations - October 2024	778.23
Kramer Court Pedestrian Bridge - Certificate #1	313,600.00
Various Locations - October 2024	1,089.96
October, 2024 Discount Fees	829.27
Replenish Postage in Meter	15,000.00

**TOTAL CURRENT FUND \$ 15,891,681.36**

**TRUST FUNDS:**

Township of Ocean  
 Township of Ocean  
 Township of Ocean  
 Township of Ocean Payroll Account  
 Township of Ocean Payroll Account  
 Fred Lehotay

Payroll #21 - 10/18/2024 Special Duty Admin/Car Fees	\$ 31,382.50
Payroll #22 - 11/1/2024 Special Duty Admin/Car Fees	10,477.50
Payroll #21 - 10/18/2024 Special Duty Detail-SCART	630.00
TORTA Programs - Payroll #21- 10/18/2024	1,639.00
TORTA Programs - Payroll #22 - 11/1/2024	2,989.85
Super SR Luncheon Performance (11/14/24)	400.00

**TOTAL TRUST FUNDS \$ 47,518.85**

**CAPITAL FUND:**

Fiore Paving Company

Joe Palaia Park Walking Trail - Phase III - Certificate #1	\$ <u>84,049.40</u>
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**TOTAL CAPITAL FUNDS \$ 84,049.40**

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	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00305	ADAMS REHMAN HEGGAN ASSOC INC														
	23-02541	10/17/23	PHASE I & II - OCEAN GLADES				B								
	13		Professional Svs July 24	1,083.75	3-01-20-703-201				B PROFESSIONAL SERVICES (MGR)	R	10/12/23	10/28/24		81012	N
	14		Professional Services	6,571.25	3-01-20-703-201				B PROFESSIONAL SERVICES (MGR)	R	10/12/23	11/08/24		81303	N
				<u>7,655.00</u>											
	24-00761	04/03/24	TOSA GIS WORK #79321				B								
	7		TOSA GIS #80836	660.00	4-01-43-905-707				B DATA PROCESSING-GIS (TOSA)	R	04/04/24	10/23/24		80836	N
	8		TOSA GIS #81179	2,460.00	4-01-43-905-707				B DATA PROCESSING-GIS (TOSA)	R	04/04/24	10/23/24		81179	N
				<u>3,120.00</u>											
			Vendor Total:	10,775.00											
00835	AIM TO DRAIN														
	24-02227	09/27/24	Emergency repair womens cellPD												
	1		Emergency repair womens cellPD	800.00	4-01-26-772-252				B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/27/24	10/25/24		32897	N
	24-02430	10/21/24	Emergency repair Tuner Gallery												
	1		Emergency repair Tuner Gallery	850.00	4-01-26-772-252				B OUTSIDE SERVICES/REPAIRS (B&G)	R	10/21/24	11/04/24		32946	N
			Vendor Total:	1,650.00											
00875	AIR SYSTEMS MAINTENANCE INC														
	24-01399	06/18/24	Replace new controller/chiller				B								
	2		Replace new controller/chiller	5,327.61	4-01-26-772-252				B OUTSIDE SERVICES/REPAIRS (B&G)	R	06/18/24	11/12/24		76122	N
	24-02111	09/11/24	Sept 2024 heating & Air contr				B								
	3		Sept 2024 heating & air contr	2,408.33	4-01-26-772-247				B CONTRACT SERVICES (B&G)	R	09/11/24	10/25/24		15559	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00875	AIR SYSTEMS MAINTENANCE INC			Continued										
		24-02111	09/11/24	Sept 2024 heating & Air contr			Continued							
			4 Sept 2024	heating & air parts	5,461.52		4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/11/24	10/25/24			N
					7,869.85									
				Vendor Total:	13,197.46									
01144	ALL AMERICAN TURF INC													
		24-02126	09/17/24	Foam Fill for Tires										
			1	Foam Fill for Tires	259.98		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/17/24	10/23/24		56810	N
				Vendor Total:	259.98									
01154	GRIFFITH-ALLIED TRUCKING, LLC													
		24-02090	09/11/24	Sept 2024 Gas/Diesel Fuel twp			B							
			3 Sept 2024	gas fuel Twp	10,818.19		4-01-31-833-392	B GASOLINE	R	09/11/24	10/25/24		546806	N
			4 Sept 2024	diesel fuel Twp	11,325.55		4-01-31-833-393	B DIESEL	R	09/11/24	10/25/24		5857067	N
					22,143.74									
				Vendor Total:	22,143.74									
01710	ARBUS, MAYBRUCH & GOODE LLC													
		24-02575	11/05/24	LEGAL SVCS. 10/1/24-10/31/24			C24-0004 C							
			1	RETAINER 11/1/2024	3,000.00		4-01-20-712-215	B ANNUAL RETAINER (LEGAL)	R	07/01/24	11/08/24			N
			2	GENERAL LEGAL (MG)	2,034.00		4-01-20-712-217	B LITIGATION (LEGAL)	R	07/01/24	11/08/24		10/1 - 10/31	N
					5,034.00									
				Vendor Total:	7,571.50									
01851	ASBURY PARK PRESS													
		24-02307	10/09/24	Legal Ads Asbury Park Press										
			1	Notice to Bidders Outdoor	125.40		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	10/09/24	10/28/24		10472512	N
			2	Affidavit of Publication	35.00		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	10/09/24	10/28/24		10472512	N
			3	Notice to Bidders Outdoor	80.96		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	10/09/24	10/28/24		10472463	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01851	ASBURY PARK PRESS			Continued										
	24-02307	10/09/24	Legal Ads Asbury Park Press	Continued										
	4		Affidavit of Publication	35.00	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	10/09/24	10/28/24		10472463	N	
				276.36										
	Vendor Total:			276.36										
01940	ATLANTIC PLUMBING SUPPLY CORP													
	24-02086	09/11/24	Sept 2024 plumbing supplies			B								
	2		Sept 2024 Plumbing Supplies	597.64	4-01-26-772-284		B PLUMBING/HEATING SUPP (B&G)	R	09/11/24	10/23/24				N
	Vendor Total:			597.64										
01951	ATLANTIC STATES LUBRICANTS													
	24-02116	09/11/24	Sept lubricants all Twp Veh			B								
	2		Sept Lubricats all Twp Veh	3,121.89	4-01-26-767-251		B LUBRICANTS (ME)	R	09/11/24	10/23/24				N
	Vendor Total:			3,121.89										
02110	LEON S. AVAKIAN, INC													
	24-00373	02/08/24	2024 STORMWATER GENERAL PERMIT			B								
	9		INV:28929 NJDEP VIOLATION SMW	360.00	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	02/08/24	11/04/24		28929		N
	24-02468	10/25/24	INSP - INV:28756 150 NORWOOD											
	1		INSP - INV:28756 150 NORWOOD	80.00	ITAWI001		P 150 NORWOOD AVE - AOT10-36	R	10/25/24	10/28/24		28756		N
	24-02469	10/28/24	INSPECTION FEES											
	1		INV:28597 405-407 BOWNE ROAD	115.00	ITRIS001		P 405-407 BOWNE RD A-OT19-23	R	10/28/24	11/08/24		28597		N
	2		INV:28596 1900 SUNSET AVENUE	80.00	I1900SU01		P 1900 SUNSET AVENUE (A-OT24-06)	R	10/28/24	11/08/24		28596		N
	3		INV:28924 335 ROOSEVELT AVE	360.00	I335R001		P 335 ROOSEVELT AVE (A-OT23-40)	R	10/31/24	11/08/24		28924		N
	4		INV:28833 DEAL DEVELOP. CORP	166.25	IDEAL005		P 807 DEAL RD A-OT18-24	R	10/31/24	11/08/24		28833		N
	5		INV:28900 459 HARNELL AVENUE	180.00	I459HA01		P 459 HARNELL AVENUE (A-OT23-15)	R	10/31/24	11/08/24		28900		N
	6		INV:28834 139 WHALEPOND ROAD	360.00	IBURK002		P 140 WHALEPOND RD: A-OT13-38	R	10/31/24	11/08/24		28834		N
	7		INV:28862 402 SHERMAN AVENUE	90.00	I402SH01		P 402 SHERMAN AVENUE (A-OT23-29)	R	10/31/24	11/08/24		28862		N
	8		INV:28850 415 RUNYAN AVENUE	502.50	I415RU01		P 415 RUNYAN AVE (A-OT22-10.73)	R	10/31/24	11/08/24		28850		N
	9		INV:28870 459 HARNELL AVENUE	90.00	I459HA01		P 459 HARNELL AVENUE (A-OT23-15)	R	10/31/24	11/08/24		28870		N
	10		INV:28851 3 OAKWOOD - ABI 101	265.00	IABI003		P 3 OAKWOOD AVE (A-OT22-30)	R	10/31/24	11/08/24		28851		N
	11		INV:28891 12 SAXONY DRIVE	90.00	I12SAX01		P 12 SAXONY DRIVE - (A-OT21-14)	R	10/31/24	11/08/24		28891		N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099		
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
02110	LEON S. AVAKIAN, INC	Continued									
24-02469	10/28/24	INSPECTION FEES		Continued							
12 INV:28884		AIE HOLDINGS, INC	2,817.50	I1400HW01	P 1400 HIGHWAY 35 (A-OT23-51)	R	11/05/24	11/08/24		28884	N
13 INV:28881		48 LARCHWOOD	6,312.50	I48LAR01	P 48 LARCHWOOD AVE (A-OT23-39)	R	11/05/24	11/08/24		28881	N
14 INV:29017		KRAMER CT/POPLAR BR	12,335.00	IMDAV02	P MAGEN DAVID BRIDGE OT19-28B	R	11/05/24	11/08/24		29017	N
15 INV:28756		150 NORWOOD AVENUE	80.00	ITAWI001	P 150 NORWOOD AVE - AOT10-36	R	11/05/24	11/08/24		28756	N
16 INV:28948		7 OAKWOOD AVENUE	320.00	I7OAKW01	P 7 OAKWOOD AVE - (A-OT24-63)	R	11/05/24	11/08/24		28948	N
17 INV:28939		280 NORWOOD AVENUE	595.00	I280N001	P 280 NORWOOD AVE (A-OT-24-42)	R	11/05/24	11/08/24		28939	N
18 INV:28937		257 DIXON AVENUE	360.00	I257DI01	P 257 DIXON AVE - (A-OT24-38)	R	11/05/24	11/08/24		28937	N
19 INV:28936		298 JEROME AVENUE	168.75	I298JE01	P 298 JEROME AVE. (A-OT24-29)	R	11/05/24	11/08/24		28936	N
20 INV:28931		48 LARCHWOOD AVENUE	201.25	I48LAR01	P 48 LARCHWOOD AVE (A-OT23-39)	R	11/05/24	11/08/24		28931	N
21 INV:28888		1900 SUNSET AVENUE	78.75	I1900SU01	P 1900 SUNSET AVENUE (A-OT24-06)	R	11/05/24	11/08/24		28888	N
22 INV:28887		310 CRIMSON CIRCLE	450.00	ICRIMS01	P 310 CRIMSON CIRCLE A-OT24-05	R	11/05/24	11/08/24		28887	N
23 INV:28945		1012 NORWOOD AVENUE	90.00	INORW001	P 1012 NORWOOD AVE (A-OT24-53)	R	11/05/24	11/08/24		28945	N
24 INV:28941		1302 EDGEWOOD AVE.	270.00	I1302E01	P 1302 EDGEWOOD AVE (A-OT23-42)	R	11/05/24	11/08/24		28941	N
25 INV:28879		256 S. LINCOLN AVE.	131.25	I256SL01	P 256 S. LINCOLN AVE (A-OT23-36)	R	11/05/24	11/08/24		28879	N
26 INV:28878		402 SHERMAN AVENUE	500.00	I402SH01	P 402 SHERMAN AVENUE (A-OT23-29)	R	11/05/24	11/08/24		28878	N
27 INV:28877		100 ADAMS AVENUE	160.00	I961NOR01	P 961 NORWOOD LLC -100 ADAMS AVE	R	11/05/24	11/08/24		28877	N
28 INV:28875		1107 ROUTE 35	172.50	INKNEN01	P 1107 HWY 35 (A-OT23-12)	R	11/05/24	11/08/24		28875	N
29 INV:28859		YESHIVA POPLAR PL.	80.00	IHSCHO01	P HILLEL SCHOOL - 1025 DEAL ROAD	R	11/05/24	11/08/24		28859	N
30 INV:28856		WAREHOUSE & CAR CLUB	498.75	IBRIE001	P BRIELLE AVE LLC (A-OT22-19)	R	11/05/24	11/08/24		28856	N
31 INV:28853		THE PARKE @ OCEAN	80.00	IUSHOME08	P DEAL RD/HWY 35 PHASE 8 - INSP.	R	11/05/24	11/08/24		28853	N
32 INV:28846		89 COLD INDIAN RD	1,041.25	I89COL01	P 89 COLD INDIAN SPRINGS RD.	R	11/05/24	11/08/24		28846	N
33 INV:28845		40 WHALEPOND ROAD	317.50	IBENIS01	P 40 WHALEPOND RD A-OT21-41	R	11/05/24	11/08/24		28845	N
34 INV:28844		210 PARKER AVENUE	80.00	IABI002	P 210 PARKER AVE (A-OT21-33)	R	11/05/24	11/08/24		28844	N
35 INV:28830		ENCLAVE AT OCEAN	160.00	ITOLL001	P ENCLAVE:INITIAL SITE:OT17-29.1	R	11/05/24	11/08/24		28830	N
37 INV:28883		1902 FANWOOD (GILL)	80.00	I1902FA01	P 1902 FANWOOD ST. - A-OT23-44	R	11/05/24	11/08/24		28883	N
38 INV:29018		1902 FANWOOD AVENUE	166.25	I1902FA01	P 1902 FANWOOD ST. - A-OT23-44	R	11/05/24	11/08/24		29018	N
39 INV:28858		713 ASBURY AVENUE	52.50	IPERRY01	P 713 ASBURY AVE (A-OT22-34)	R	11/05/24	11/08/24		28858	N
40 INV:28940		TOWER MOTEL RT35 S.	86.25	I1108S01	P 1108 STATE HWY 35 -TOWER MOTEL	R	11/05/24	11/08/24		28940	N
			29,983.75								
24-02501	10/30/24	INV:28860 2023 ROAD PROGRAM		C24-0001 C							
1 INV:28860		2023 ROAD PROGRAM	20,882.50	C-04-55-969-995	B ORD 2429: 40A:2-20 COSTS	R	01/01/24	11/04/24		28860	N
24-02502	10/30/24	INV:28847 2022 ROAD PROGRAM		C2100033 C							
1 INV:28847		2022 ROAD PROGRAM	1,516.25	C-04-55-963-995	B ORD 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	11/04/24		28847	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct Type	Description						Exc]
02110	LEON S. AVAKIAN, INC			Continued								
24-02503	10/30/24 INV:28954			FIREMANS SNELL&COLO								
1	INV:28954 FIREMANS SNELL&COLO	10,062.50		4-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	10/30/24	11/04/24		28954	N
24-02504	10/30/24 INV:28935			NEW MUNICIPAL BLDG.								
1	INV:28935 NEW MUNICIPAL BLDG.	1,080.00		4-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	10/30/24	11/04/24		28935	N
24-02505	10/30/24 INV:28930			4TH FLR STUCILE FARM								
1	INV:28930 4TH FLR STUCILE FARM	270.00		4-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	10/30/24	11/04/24		28930	N
24-02506	10/30/24 INV:28835			2020 ROAD PROGRAM	C2100033	C						
1	INV:28835 2020 ROAD PROGRAM	52.50		C-04-55-961-995	B	ORD 2340:SECTION 40A:2-20 EXPENSES	R	08/12/21	11/04/24		28835	N
24-02507	10/30/24 INV:28839			2021 ROAD PROGRAM	C2100033	C						
1	INV:28839 2021 ROAD PROGRAM	3,240.00		C-04-55-961-995	B	ORD 2340:SECTION 40A:2-20 EXPENSES	R	08/12/21	11/04/24		28839	N
24-02508	10/30/24 INV:28861			DEAL ROAD SIDEWALK								
1	INV:28861 DEAL ROAD SIDEWALK	1,246.25		C-04-55-966-995	B	ORD 2393: 40A:2-20 COSTS	R	10/30/24	11/04/24		28861	N
24-02509	10/30/24 INV:28837			CRS OT20-27								
1	INV:28837 CRS OT20-27	907.50		4-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	10/30/24	11/04/24		28837	N
24-02510	10/30/24 INV:28880			ROLLER RD BIKE PATH								
1	INV:28880 ROLLER RD BIKE PATH	1,187.50		C-04-55-966-995	B	ORD 2393: 40A:2-20 COSTS	R	10/30/24	11/04/24		28880	N
24-02511	10/30/24 INV:28889			POPLAR ROAD TTF								
1	INV:28889 POPLAR ROAD TTF	1,020.00		4-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	10/30/24	11/04/24		28889	N
24-02512	10/30/24 GRADING REVIEWS -VAR. INVOICES											
1	INV:28955 10 HORICON DRIVE	270.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28955	N
2	INV:28928 304 GARFIELD AVENUE	270.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28928	N
3	INV:28927 428 WELLS AVENUE	270.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28927	N
4	INV:28926 32 ARNO STREET	270.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28926	N
5	INV:28925 411 WEST PARK AVE.	270.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28925	N
6	INV:28923 255 PERRINE AVENUE	270.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28923	N
7	INV:28922 225 CEDAR STREET	360.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28922	N
8	INV:28921 31 STONEHENG DRIVE	270.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28921	N
9	INV:28920 559 N. EDGEMERE DR.	360.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	10/30/24	11/04/24		28920	N



Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
02110	LEON S. AVAKIAN, INC	Continued									
24-02512	10/30/24	GRADING REVIEWS -VAR. INVOICES	Continued								
10 INV:28919	240 ALPERN AVENUE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28919	N
11 INV:28918	607 N. EDGEMERE DR.	356.25	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28918	N
12 INV:28917	6 BLAIR COURT	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28917	N
13 INV:28916	103 GRANT AVENUE	360.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28916	N
14 INV:28915	18 BUCKINGHAM DRIVE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28915	N
15 INV:28914	7 DEBORAH PLACE	360.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28914	N
16 INV:28913	45 OLD FARM ROAD	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28913	N
17 INV:28912	353 DANIELE DRIVE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28912	N
18 INV:28911	39 COLD INDIANSPRING	360.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28911	N
19 INV:28910	1100 STATE ROUTE 35	360.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28910	N
20 INV:28909	8 LANCASTER DRIVE	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28909	N
21 INV:28908	137 BOWNE ROAD	360.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28908	N
22 INV:28907	4 MOUNT COURT	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28907	N
23 INV:28903	33 WILLOW DRIVE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28903	N
24 INV:28863	1902 WESTFIELD AVE.	160.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28863	N
25 INV:28899	3 JOANNA COURT	115.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28899	N
26 INV:28906	1410 UNAMI AVENUE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28906	N
27 INV:28904	248 HOWARD AVENUE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28904	N
28 INV:28902	261 DIXON AVENUE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28902	N
29 INV:28901	7 OVERHILL ROAD	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28901	N
31 INV:28898	71 LARCHWOOD AVENUE	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28898	N
32 INV:28897	42 BALLARD DRIVE	230.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28897	N
33 INV:28896	1306 BERKLEY AVENUE	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28896	N
34 INV:28895	22 BARBARA LANE	160.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28895	N
35 INV:28894	298 JEROME AVENUE	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28894	N
36 INV:28893	1219 ALLAIRE AVE.	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28893	N
37 INV:28892	470 ROSELD AVENUE	185.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28892	N
38 INV:28873	-OFFSHORE ROBINS DR.	185.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28873	N
39 INV:28871	903 DARLENE AVENUE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28871	N
40 INV:28869	5 FAIRWAY LANE	105.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28869	N
41 INV:28867	2 MARIE ELAINE COURT	52.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28867	N
42 INV:28865	15 NOTTINGHAM ROAD	52.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28865	N
43 INV:28849	2906 LOGAN ROAD	265.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28849	N
44 INV:28827	22 BENTLEY LANE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28827	N
45 INV:28890	7 ROSLYN DRIVE	172.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28890	N
46 INV:28874	556 TRENTON AVENUE	80.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	10/30/24	11/04/24		28874	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02110	LEON S. AVAKIAN, INC			Continued										
		24-02512	10/30/24	GRADING REVIEWS -VAR. INVOICES		Continued								
		47 INV:28872		186 DELAWARE AVENUE	360.00	T-03-56-851-850		B Reserve for Pool Reviews	R	10/30/24	11/04/24		28872	N
		48 INV:28866		414 W. LINCOLN AVE.	105.00	T-03-56-851-850		B Reserve for Pool Reviews	R	10/30/24	11/04/24		28866	N
		49 INV:28868		162 BELMAR AVENUE	185.00	T-03-56-851-850		B Reserve for Pool Reviews	R	10/30/24	11/04/24		28868	N
		50 INV:28864		259 JEROME AVENUE	80.00	T-03-56-851-850		B Reserve for Pool Reviews	R	10/30/24	11/04/24		28864	N
		51 INV:28848		481 S. EDGEMERE	160.00	T-03-56-851-850		B Reserve for Pool Reviews	R	10/30/24	11/04/24		28848	N
		52 INV:28840		620 MYRTLE AVENUE	212.50	T-03-56-851-850		B Reserve for Pool Reviews	R	10/30/24	11/04/24		28840	N
		53 INV:28829		19 JOANNA COURT	270.00	T-03-56-851-850		B Reserve for Pool Reviews	R	10/31/24	11/04/24		28829	N
					<u>11,861.25</u>									
		24-02538	11/04/24	INV:28379 1001 WICKAPECKO-G.S										
		1 INV:28379		1001 WICKAPECKO-G.S	6,432.00	F-06-55-901-995		B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R	11/04/24	11/08/24		28379	N
		24-02539	11/04/24	INV:28857 1001 WICKAPECKO-LOT										
		1 INV:28857		1001 WICKAPECKO-LOT	960.00	F-06-55-901-995		B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R	11/04/24	11/08/24		28857	N
		24-02577	11/05/24	INV:28876 WALKING TRAILS - JPP										
		1 INV:28876		WALKING TRAILS - JPP	1,120.00	T-03-56-878-880		B Res Deal Test Site Preservation - JPP	R	11/05/24	11/08/24		28876	N
		24-02578	11/05/24	INV:28854 1515 LOGAN RD SUBDIV										
		1 INV:28854		1515 LOGAN RD SUBDIV	1,140.00	C-04-55-965-995		B ORD 2392: 40A:2-20 COSTS	R	11/05/24	11/08/24		28854	N
				Vendor Total:	93,402.00									
02460	AXON ENTERPRISE, INC.													
		24-02262	10/03/24	PD- TASER SUPPLIES										
		1 TASER BATTERY PACK, TACTICAL			536.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/03/24	11/08/24		INUS290153	N
		2 AXON TASER 7 -CARTRIDGE - LIVE			4,025.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/03/24	11/08/24		INUS290153	N
		3 AXON TASER 7 -CARTRIDGE - HALT			3,018.75	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	10/03/24	11/08/24		INUS290153	N
					<u>7,579.75</u>									
				Vendor Total:	7,579.75									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02670	BARG'S LAWN & GARDEN SHOP INC	24-01810	08/08/24	Aug 2024 lawn mower parts		B	R	08/08/24	10/23/24			N
		2	Sept 2024	lawn mower parts	37.69	4-01-26-767-248						
		Vendor Total:			37.69							
03066	BERGEY'S INC	24-02108	09/11/24	Sept 2024 parts for Twp Veh		B	R	09/11/24	11/04/24			N
		2	Sept 2024	Parts for Twp Veh	3,051.36	4-01-26-767-248						
		Vendor Total:			3,051.36							
03069	BERGEY'S TRUCK CENTER	24-02461	10/25/24	Parts truck 195 roads		B	R	10/25/24	11/12/24		XA907019450:01	N
		1	Parts truck 195 roads	2,304.77	4-01-26-767-248							
		Vendor Total:			2,304.77							
04005	BOARD OF FIRE COMMISSIONERS	24-02553	11/04/24	2024 SUPPLEMENTAL FIRE SERVICE		B	R	11/04/24	11/08/24			N
		1	2024 SUPPLEMENTAL FIRE SERVICE	6,101.00	4-01-40-335-414							
		Vendor Total:			6,101.00							
04010	BOARD OF FIRE COMMISSIONERS	24-02554	11/04/24	2024 SUPPLEMENTAL FIRE SERVICE		B	R	11/04/24	11/08/24			N
		1	2024 SUPPLEMENTAL FIRE SERVICE	3,740.00	4-01-40-335-414							
		Vendor Total:			3,740.00							
		24-02555	11/04/24	1ST-4THQ 2024 SUBCODE INPECT'S		B	R	11/04/24	11/08/24			N
		1	1ST-4THQ 2024 SUBCODE INPECT'S	38,000.00	4-01-22-725-247							
		Vendor Total:			41,740.00							
04365	BROWNELLS, INC.	24-01972	08/29/24	PD- FIREARMS RPLCMNT PARTS		B	R	08/29/24	11/08/24			N
		1	AR15A4 BOLT ASSEMBLY	94.49	4-01-25-745-202							
		2	CARBINE BUFFER SPRING FOR	134.70	4-01-25-745-202							
		3	RECEIVER EXTENSION LOCK NUT	24.27	4-01-25-745-202							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct	Type	Description					Exc1
04365	BROWNELLS, INC.			Continued								
24-01972	08/29/24 PD- FIREARMS RPLCMNT PARTS			Continued								
4	MIL-SPEC CARBINE BUFFER TUBE	64.78		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
5	AR-15/M4E1 FIELD REPAIR KIT	76.45		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
6	AR-15 UPPER PARTS KIT	37.78		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
7	AR-15/M16 BOLT GAS RING	107.28		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
8	ENHANCED EJECTION KIT WITH	76.70		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
9	SOPMOP BOLT UPGRADE/REBUILD	259.60		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
10	AR-15 EXTRACTOR SPRING 3 PACK	25.47		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
11	AR15 CARBINE BUFFER	85.45		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
12	SHIPPING	10.99		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	08/29/24	11/08/24			N
		<u>997.96</u>										
24-02263	10/03/24 PD-GUN CLEANING SUPPLIES											
1	FIELD MAINTENANCE PACK - GLOCK	287.99		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	10/03/24	10/28/24			N
2	COMPLETE PISTOL POWER SWAB KIT	51.98		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	10/03/24	10/28/24			N
3	16-12 GAUGE (3") PATCHES	79.98		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	10/03/24	10/28/24			N
4	10MM/40 CALIBER PISTOL BORE	46.38		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	10/03/24	10/28/24			N
5	AR-15/M16 CHAMBER BRUSH 8-32M	52.35		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	10/03/24	10/28/24			N
6	1oz MILITEC OIL	61.12		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	10/03/24	10/28/24			N
7	SHIPPING FEE	10.99		4-01-25-745-202	B	PATROL SUPPLIES (POL)	R	10/03/24	10/28/24			N
		<u>590.79</u>										
	Vendor Total:	1,588.75										
04655	BULLET LOCK & SAFE CO INC											
24-01571	07/09/24 July 2024 keys Twp bld			B								
2	Sept 2024 keys Twp blds	22.00		4-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	07/09/24	10/23/24		155891	N
	Vendor Total:	22.00										
05203	OPTIMUM											
24-02592	11/07/24 PD-INTERNET/CCTV SERVICE OCT24											
1	PD- INTERNET SERVICE OCTOBER	151.26		4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL)	R	11/07/24	11/08/24			N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
05203	OPTIMUM			Continued								
24-02592	11/07/24 PD-INTERNET/CCTV SERVICE			OCT24 Continued								
2	PD- CCTV SERVICE - OCTOBER	175.71		4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL)	R	11/07/24	11/08/24			N
		<u>326.97</u>										
	Vendor Total:	326.97										
05236	CALLAWAY GOLF CO - HDQTRS BLDG											
24-00709	03/27/24 WFLGC OPENING SUPPLIES			B								
6	WFLGC PRO SHOP SUPPLIES	699.97		4-05-28-799-287	B	PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	08/02/24	10/23/24			N
	Vendor Total:	699.97										
05946	CHANGSHENG LU											
24-02241	10/02/24 REDEEM LIEN# 21-00011 523 W LI											
1	REDEEM LIEN# 21-00011 523 W LI	2,519.46		R-03-56-870-870	B	Reserve for TTL Redemptions	R	10/02/24	10/23/24			N
2	REDEEM LIEN# 21-00011 523 W LI	2,000.00		T-03-56-859-859	B	Reserve Tax Sale Premiums	R	10/02/24	10/23/24			N
		<u>4,519.46</u>										
	Vendor Total:	4,519.46										
05972	CHRISTIANA T C/F CE1/FIRSTRUST											
24-02329	10/10/24 REDEEM LIEN# 23-00018 424 WEST											
1	REDEEM LIEN# 23-00018 424 WEST	23,245.25		R-03-56-870-870	B	Reserve for TTL Redemptions	R	10/10/24	11/08/24			N
2	REDEEM LIEN# 23-00018 424 WEST	16,700.00		T-03-56-859-859	B	Reserve Tax Sale Premiums	R	10/10/24	11/08/24			N
		<u>39,945.25</u>										
	Vendor Total:	39,945.25										
05973	CHRISTIANA TRUST AS CUSTODIAN											
24-02286	10/07/24 REDEEM LIEN# 22-00028 1 JUDITH											
1	REDEEM LIEN# 22-00028 1 JUDITH	82,236.99		R-03-56-870-870	B	Reserve for TTL Redemptions	R	10/07/24	11/08/24			N
2	REDEEM LIEN# 22-00028 1 JUDITH	94,600.00		T-03-56-859-859	B	Reserve Tax Sale Premiums	R	10/07/24	11/08/24			N
		<u>176,836.99</u>										
	Vendor Total:	176,836.99										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
06311	CLARKE CATON HINTZ													
		24-00660	03/21/24	2024 PROFESSIONAL SERVICES			B							
			9/31/24-9/27/24	PROF. SERVICES	5,918.05		4-01-20-712-217	B LITIGATION (LEGAL)	R	08/15/24	10/28/24		90832	N
				Vendor Total:	5,918.05									
06421	CME ASSOCIATES													
		24-02300	10/09/24	BD ENGINEER - PROFESSIONAL SVC										
				1 BD ENGINEER - INV #361499	350.00		4-01-21-720-262	B ENGINEERING SERVICES (PB)	R	10/09/24	10/25/24		361499	N
				2 BD ENGINEER - INV #361510	227.50		R3200S01	P 3200 SUNSET AVENUE	R	10/09/24	10/25/24		361510	N
				3 BD ENGINEER - INV #361511	227.50		RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	10/09/24	10/25/24		361511	N
				4 BD ENGINEER - INV #361514	577.50		RFRIS001	P 2795-2797 ASBURY AVE-FIRST FRE	R	10/09/24	10/25/24		361514	N
				5 BD ENGINEER - INV #06421	1,393.00		RCOSTC01	P COSTCO GAS STATION - SEAVIEW	R	10/09/24	10/25/24		360300	N
					2,775.50									
		24-02308	10/09/24	BD ENGINEER - PROFESSIONAL SVC										
				1 BD ENGINEER - INV #362046	1,263.50		RHOLL001	P 510 ROSELD AVE-HOLLYWOOD GOLF	R	10/09/24	10/25/24		362046	N
				2 BD ENGINEER - INV #362049	728.00		R1700H01	P 1700 HWY 35	R	10/09/24	10/25/24		362049	N
				3 BD ENGINEER - INV #362050	647.50		RFRIS001	P 2795-2797 ASBURY AVE-FIRST FRE	R	10/09/24	10/25/24		362050	N
				4 BD ENGINEER - INV #362051	91.00		R922HW01	P 922 HIGHWAY 35	R	10/09/24	10/25/24		362051	N
				5 BD ENGINEER - INV #362053	91.00		R1418HI01	P 1418 HIGHWAY 35	R	10/09/24	10/25/24		362053	N
					2,821.00									
		24-02331	10/10/24	RESOLUTION COMPLIANCE REVIEWS										
				1 RESO COMP. REV : 000000360298	91.00		RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	10/10/24	10/23/24		000000360298	N
				2 RESO COMP. REV : 000000360298	364.00		RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	10/10/24	10/23/24		000000360298	N
				3 REV. SWM W/ ENG - 000000360302	45.50		RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.	R	10/10/24	10/23/24		000000360302	N
				4 RESO COMP. REV - 000000360303	91.00		REFMMO01	P EFM 138 MONMOUTH, LLC	R	10/10/24	10/23/24		000000360303	N
				5 RESO COMP. REV - 000000360303	136.50		REFMMO01	P EFM 138 MONMOUTH, LLC	R	10/10/24	10/23/24		000000360303	N
				6 REV. REVISED PLAN-000000360303	91.00		REFMMO01	P EFM 138 MONMOUTH, LLC	R	10/10/24	10/23/24		000000360303	N
				7 DRAFTING REPORT - 000000360303	66.50		REFMMO01	P EFM 138 MONMOUTH, LLC	R	10/10/24	10/23/24		000000360303	N
				8 RESO COMP REV. - 000000360304	91.00		RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24	10/23/24		000000360304	N
				9 REVIEW PLANS - 000000360304	45.50		RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24	10/23/24		000000360304	N
				10 RESO COMP REV. - 000000360304	182.00		RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24	10/23/24		000000360304	N
				11 RESO COMP REV. - 000000360304	364.00		RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24	10/23/24		000000360304	N
				12 RESO COMP REV. - 000000360304	266.00		RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24	10/23/24		000000360304	N
					1,834.00									

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Exc1	
06421	CME ASSOCIATES	Continued							
	24-02332 10/10/24 RESO COMPLIANCE REVIEWS								
	1 RESO COMP. REV: INV. #360297	318.50	RROFE02	P 231 PARK AVE - ROFE	R	10/10/24 10/23/24	360297	N	
	2 RESO COMP. REV: INV. #360297	66.50	RROFE02	P 231 PARK AVE - ROFE	R	10/10/24 10/23/24	360297	N	
	3 REVIEW PLANS: INV. #357121	136.50	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	10/10/24 10/23/24	357121	N	
	4 COORDINATE MTG.: INV. #357121	45.50	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	10/10/24 10/23/24	357121	N	
	5 REVIEW PLANS: INV. #357121	136.50	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	10/10/24 10/23/24	357121	N	
	6 REVIEW PLAN: INVOICE #358473	45.50	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	10/10/24 10/23/24	358473	N	
	7 RESO COMP REV: INVOICE #358473	91.00	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	10/10/24 10/23/24	358473	N	
	8 RESO COMP REV: INVOICE #358473	532.00	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	10/10/24 10/23/24	358473	N	
	9 RESO COMP REV: INVOICE #359534	91.00	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	10/10/24 10/23/24	359534	N	
		1,463.00							
	24-02333 10/10/24 RESOLUTION COMPLIANCE BILLING								
	1 REV. PLAN - INV #361507	91.00	RROFE02	P 231 PARK AVE - ROFE	R	10/10/24 10/23/24	361507	N	
	2 RESO COMP. REV - INV #361507	133.00	RROFE02	P 231 PARK AVE - ROFE	R	10/10/24 10/23/24	361507	N	
	3 LANDSCAPE PLAN - INV# 361608	91.00	RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	10/10/24 10/23/24	361508	N	
	4 REV. PLAN - INV# 361508	91.00	RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	10/10/24 10/23/24	361508	N	
	5 RESO COMP REV #2 - INV# 361508	532.00	RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	10/10/24 10/23/24	361508	N	
	6 RESO. COMP REV#2 - INV# 361508	133.00	RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	10/10/24 10/23/24	361508	N	
	7 REV. RESO & PLAN - INV# 361508	105.75	RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	10/10/24 10/23/24	361508	N	
	8 REV & REPORT - INV# 361508	70.50	RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	10/10/24 10/23/24	361508	N	
	9 RESO COMP REV#1 - INV # 361513	399.00	REFMMO01	P EFM 138 MONMOUTH, LLC	R	10/10/24 10/23/24	361513	N	
	10 RESO. COMP REV#1 - INV# 361513	133.00	REFMMO01	P EFM 138 MONMOUTH, LLC	R	10/10/24 10/23/24	361513	N	
		1,779.25							
	24-02336 10/10/24 RESOLUTION COMPLIANCE								
	1 RESO COMP. REV: INV # 361515	91.00	RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24 10/23/24	361515	N	
	2 RESO COMP. REV - INV. # 361515	182.00	RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24 10/23/24	361515	N	
	3 RESO. COMP REV #1- INV. 361515	455.00	RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24 10/23/24	361515	N	
	4 RESO COMP REV#1 - INV.# 361515	399.00	RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24 10/23/24	361515	N	
	5 RESO. COMP REV#1- INV.# 361515	133.00	RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24 10/23/24	361515	N	
	6 REV. SWM O&M - INV.# 362052	45.50	RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24 10/23/24	362052	N	
	7 REV. REVISED PLAN- INV# 362052	45.50	RKANE001	P 1750 BLOOMSBURY AVE - KANE BRE	R	10/10/24 10/23/24	362052	N	
	8 RESO. COMP REV#1 - INV# 362048	45.50	REFMMO01	P EFM 138 MONMOUTH, LLC	R	10/10/24 10/23/24	362048	N	
	9 RESO COMP. REV#1 - INV# 362048	91.00	REFMMO01	P EFM 138 MONMOUTH, LLC	R	10/10/24 10/23/24	362048	N	
	10 RESO COMP. REV - INV# 362047	45.50	RCOSTC01	P COSTCO GAS STATION - SEAVIEW	R	10/10/24 10/23/24	362047	N	

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06421	CME ASSOCIATES			Continued										
24-02336	10/10/24	RESOLUTION COMPLIANCE		Continued										
	11 REV. REVISED PLAN- INV# 362047				91.00	RCOSTC01		P COSTCO GAS STATION - SEAVIEW	R	10/10/24	10/23/24		362047	N
					<u>1,624.00</u>									
24-02351	10/15/24	RESOLUTION COMPLIANCE REVIEWS												
	1 RESOLUTION COMPLIANCE REV. #1				91.00	R401GR01		P 401 GRANT AVE & 402 SHERMAN AV	R	10/15/24	10/23/24		000000358470	N
	2 DEED DESCRIPTION REVIEW				133.00	R401GR01		P 401 GRANT AVE & 402 SHERMAN AV	R	10/15/24	10/23/24		000000358470	N
	3 RESOLUTION COMPLIANCE REV. #2				399.00	RKIMS001		P 1647 HIGHWAY 35 - KIM SING	R	10/15/24	10/23/24		000000359532	N
	4 RESOLUTION COMPLIANCE REV. #1				798.00	RROOS001		P 308 ROOSEVELT AVE - ROOSEVELT	R	10/15/24	10/23/24		000000359531	N
	5 RESOLUTION COMPLIANCE REVIEW				91.00	RROFE02		P 231 PARK AVE - ROFE	R	10/15/24	10/23/24		000000359530	N
	6 REVIEW DEED DESCRIPTION				266.00	RROFE02		P 231 PARK AVE - ROFE	R	10/15/24	10/23/24		000000359530	N
	7 REVIEW PLANS				91.00	RKANE001		P 1750 BLOOMSBURY AVE - KANE BRE	R	10/15/24	10/23/24		000000359537	N
	8 RESOLUTION COMPLIANCE REV. #1				266.00	RKANE001		P 1750 BLOOMSBURY AVE - KANE BRE	R	10/15/24	10/23/24		000000359537	N
	9 RESOLUTION COMPLIANCE REV. #1				532.00	REFMMO01		P EFM 138 MONMOUTH, LLC	R	10/15/24	10/23/24		000000359535	N
					<u>2,667.00</u>									
24-02514	10/31/24	RESO. COMPLIANCE BILLING												
	1 REV. PLANS - INV. 362031				91.00	RROOS001		P 308 ROOSEVELT AVE - ROOSEVELT	R	10/31/24	11/08/24		362031	N
	2 RESO. COMP REV#2 - INV.362031				91.00	RROOS001		P 308 ROOSEVELT AVE - ROOSEVELT	R	10/31/24	11/08/24		362031	N
	3 RESO COMP. REV: INV# 363570				45.50	R1298WI01		P 1298 WICKAPECKO DRIVE-A.KOENIG	R	10/31/24	11/08/24		363570	N
	4 RESO. COMP REV#1 - INV. 363570				532.00	R1298WI01		P 1298 WICKAPECKO DRIVE-A.KOENIG	R	10/31/24	11/08/24		363570	N
	5 RESO COMP. REV#2 - INV. 363572				91.00	RKANE001		P 1750 BLOOMSBURY AVE - KANE BRE	R	10/31/24	11/08/24		363572	N
	6 RESO COMP. REV#2 - INV.363572				133.00	RKANE001		P 1750 BLOOMSBURY AVE - KANE BRE	R	10/31/24	11/08/24		363572	N
	7 RESO COMP. REV#2 - INV.363572				266.00	RKANE001		P 1750 BLOOMSBURY AVE - KANE BRE	R	10/31/24	11/08/24		363572	N
					<u>1,249.50</u>									
24-02518	10/31/24	BD ENGINEER - PROFESSIONAL SVC												
	1 BD ENGINEER - INV #0343800				789.00	3-01-21-720-262		B ENGINEERING SERVICES (PB)	R	10/31/24	11/12/24		0343800	N
	2 BD ENGINEER - INV #0343810				350.00	3-01-21-720-262		B ENGINEERING SERVICES (PB)	R	10/31/24	11/12/24		0343810	N
	3 BD ENGINEER - INV #0343483				1,329.00	3-01-21-720-262		B ENGINEERING SERVICES (PB)	R	10/31/24	11/12/24		0343483	N
	4 BD ENGINEER - INV #0339081				846.00	3-01-21-720-262		B ENGINEERING SERVICES (PB)	R	10/31/24	11/12/24		0339081	N
	5 BD ENGINEER - INV #0333216				129.00	3-01-21-720-262		B ENGINEERING SERVICES (PB)	R	10/31/24	11/12/24		0333216	N
	6 BD ENGINEER - INV #0330071				550.00	3-01-21-720-262		B ENGINEERING SERVICES (PB)	R	10/31/24	11/12/24		0330071	N
	7 BD ENGINEER - INV #0330070				2,783.00	3-01-21-720-262		B ENGINEERING SERVICES (PB)	R	10/31/24	11/12/24		0330070	N
	8 BD ENGINEER - INV #0330084				264.00	3-01-21-720-262		B ENGINEERING SERVICES (PB)	R	10/31/24	11/12/24		0330084	N
	9 BD ENGINEER - INV #0339082				153.00	RLARCH03		P LARCHWOOD MTNYAN B 8.03 L23&3	R	10/31/24	11/12/24		0339082	N
	10 BD ENGINEER - INV #0331960				326.25	RILAN001		P 12 LARCHWOOD MTNYAN B 8.03 L23&3	R	10/31/24	11/12/24		0331960	N



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		Item		Description	Amount	Charge Account						
06421	CME ASSOCIATES			Continued								
24-02518	10/31/24	BD ENGINEER - PROFESSIONAL SVC		Continued								
11	BD ENGINEER - INV #0331955	516.00	RPAPA002	P 1603 HIGHWAY 35 B33 L19.01	R	10/31/24	11/12/24			0331955	N	
12	BD ENGINEER - INV #0331320	88.50	RBURK06	P 3500 SUNSET AVE - BURKE	R	10/31/24	11/12/24			0331320	N	
13	BD ENGINEER - INV #0324713	903.00	RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.	R	10/31/24	11/12/24			0324713	N	
14	BD ENGINEER - INV #0330087	498.50	RLARCH03	P LARCHWOOD MINYAN B 8.03 L23&3	R	10/31/24	11/12/24			0330087	N	
15	BD ENGINEER - INV #0330091	746.00	RILAN001	P 1200 ROSELD AVE - ILAN HIGH SC	R	10/31/24	11/12/24			0330091	N	
16	BD ENGINEER - INV #0330090	454.50	RBRIEL01	P BRIELLE AVENUE LLC	R	10/31/24	11/12/24			0330090	N	
		<u>10,725.75</u>										
24-02520	10/31/24	BD ENGINEER - PROFESSIONAL SVC										
1	BD ENGINEER - INV #363569	588.00	RHOLLY01	P 510 ROSELD AVE-HOLLYWOOD GOLF	R	10/31/24	11/08/24			363569	N	
2	BD ENGINEER - INV #363568	798.00	R420WP01	P 420 WEST PARK AVE - M. KAKIASH	R	10/31/24	11/08/24			363568	N	
3	PLANNER FR ENG FIRM INV#363556	200.00	4-01-21-721-263	B PLANNING SERVICES (BA)	R	10/31/24	11/08/24			363556	N	
		<u>1,586.00</u>										
24-02559	11/05/24	BD ENGINEER - PROFESSIONAL SVC										
1	BD ENGINEER - INV #364019	1,346.00	R3200S01	P 3200 SUNSET AVENUE	R	11/05/24	11/12/24			364019	N	
2	BD ENGINEER - INV #364017	406.00	R420WP01	P 420 WEST PARK AVE - M. KAKIASH	R	11/05/24	11/12/24			364017	N	
3	BD ENGINEER - INV 364018	423.50	RHOLLY01	P 510 ROSELD AVE-HOLLYWOOD GOLF	R	11/05/24	11/12/24			364018	N	
		<u>2,175.50</u>										
Vendor Total:		30,700.50										
06435	CMF BUSINESS SUPPLIES INC											
24-02483	10/29/24	COPY PAPER (LETTER) - TOWNHALL										
1	COPY PAPER (LETTER) - TOWNHALL	1,319.70	4-01-20-707-338	B COPIER SUPPLIES (DP)	R	10/29/24	11/04/24			QUOTE 5296-0	N	
Vendor Total:		1,319.70										
06664	COOPER ELECTRIC SUPPLY CO											
24-02085	09/11/24	Sept 2024 electric supplies	B									
2	Sept 2024 Electric Supplies	875.44	4-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R	09/11/24	10/23/24				N	
Vendor Total:		875.44										

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06670	COOPER POWER SYSTEMS	24-02523	10/31/24	Preventative Maint contracts								
		1		Preventative Maint contracts	8,105.28	4-01-26-772-247	R	10/31/24	11/08/24			N
		Vendor Total:			8,105.28							
06673	COPS	24-02256	10/03/24	PD-PATROL INTERVIEW TACTICS								
		1		PATROL INTERVIEW TACTICS	318.00	4-01-25-745-207	R	10/03/24	11/08/24		0000231	N
		Vendor Total:			318.00							
06692	COUNTY OF MONMOUTH	24-02317	10/09/24	August 2024 DPW Vehicle Wash								
		1		August 2024 DPW Vehicle Wash	1,431.50	4-01-26-767-247	R	10/09/24	11/04/24		24000734	N
		Vendor Total:			1,431.50							
06697	COASTAL PEST CONTROL & LAWN	24-02087	09/11/24	Sept 2024 rodent treatment		B						
		2		Sept 2024 rodent treatment	345.00	4-01-26-772-279	R	09/11/24	10/25/24			N
		Vendor Total:			345.00							
06905	PETRO CHOICE - CRAFT OIL	24-02115	09/11/24	Sept Lubricants all Twp Veh		B						
		2		Sept Lubricants all Twp Veh	8,754.23	4-01-26-767-251	R	09/11/24	11/08/24			N
		Vendor Total:			8,754.23							
08605	DIAMONDBACK PRODUCTS, INC.	24-02315	10/09/24	Truck 8 Sanitation tipper part								
		1		Truck 8 Sanitation tipper part	383.89	4-01-26-767-248	R	10/09/24	10/23/24		26363	N
		Vendor Total:			383.89							

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09530	DREYER'S LUMBER & HARDWARE INC	24-02088	09/11/24	Sept 2024 lumber & supports		B	R	09/11/24	10/23/24			N
		2	Sept 2024	lumber & supports	165.41	4-01-26-772-279						
				Vendor Total:	165.41							
10415	EAGLE TRUCK EQUIPMENT INC	24-02326	10/09/24	Scarab for Mulch Area		B	R	10/09/24	11/04/24		25523	N
		2	Scarab for mulch area	5,863.46		C-04-55-968-909						
				Vendor Total:	5,863.46							
10480	BOROUGH OF EATONTOWN	24-02364	10/15/24	PD-ACTIVE SHOOTER PARTNERSHIP			R	10/15/24	11/08/24		INV22003	N
		1	CENTRAL MONMOUTH ACTIVE	1,000.00		4-01-25-745-203						
				Vendor Total:	1,000.00							
12550	EWING IRRIGATION PRODUCTS INC	24-02093	09/11/24	Sept 2024 commercial supplies		B	R	09/11/24	10/25/24			N
		2	Sept 2024 commercial supplies	906.09		4-01-26-772-279						
				Vendor Total:	906.09							
13220	NAPA AUTO PARTS	24-02107	09/11/24	Sept 2024 parts for Twp Veh		B	R	09/11/24	11/12/24			N
		2	Sept 2024 parts for Twp Veh	6,551.01		4-01-26-767-248						
				Vendor Total:	6,551.01							
13455	FERNANDES CONSTRUCTION INC	24-02341	10/10/24	PARKING LOT IMPROVEMENTS			R	10/10/24	10/23/24		CERT. #1	N
		1	PARKING LOT IMPROVEMENTS	20,588.79		F-06-55-901-902						
		2	PARKING LOT IMPROVEMENTS	2,161.62		C-04-55-958-913					CERT. #1	N
				22,750.41								
				Vendor Total:	22,750.41							

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								
14435	FOLEY INC											
	24-01845 08/12/24 Bolt on edges for 169 loader			B								
	2 Bolt on edges for 169 loader	3,768.64	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	08/12/24	11/04/24			0429243		N
	24-02100 09/11/24 Sept 2024 parts for loaders			B								
	2 Sept 2024 parts for loaders	344.79	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/11/24	11/04/24					N
	24-02462 10/25/24 Repairs to 68 loader											
	1 Repairs to 68 loader	4,491.24	4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	10/25/24	11/08/24			SIN00195709		N
	Vendor Total:	8,604.67										
14495	TITAN, LLC											
	24-01585 07/09/24 July/Aug 2024			B								
	2 July August & September water	742.50	4-01-31-828-377	B WATER - BUILDINGS & GROUNDS	R	07/09/24	10/25/24					N
	Vendor Total:	742.50										
14728	FREEHOLD FORD, INC											
	24-02104 09/11/24 Sept 2024 Ford parts			B								
	2 Sept 2024 Ford Park	516.66	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/11/24	10/25/24					N
	Vendor Total:	516.66										
15646	GARDEN STATE BOBCAT, INC											
	24-01087 05/10/24 E48 R2 series Bobcat Compact											
	1 E48 R2 series Bobcat Compact	0.00	C-04-55-956-929	B ORD 2308: PURCHASE OF COMPACT EXCAVATOR	R	05/10/24	11/12/24			008872		N
	2 E48 R2 series Bobcat Compact	99,480.53	T-03-56-860-860	B Reserve Shade Trees	R	05/10/24	11/12/24			008872		N
		99,480.53										
	Vendor Total:	99,480.53										
16850	G & M TROPHY INC											
	24-02221 09/27/24 SOCCER PROGRAM MEDALS											
	1 SOCCER PROGRAM MEDALS	1,200.60	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	09/27/24	11/12/24			10041-A		N
	Vendor Total:	1,200.60										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
17620	JOHN GUIRE SUPPLY LLC	24-02449	10/23/24	Replace Concrete Saw			B							
				2 Replace concrete saw	1,040.00	4-01-26-765-247		B CONTRACT SERVICE (S&R)	R	10/23/24	11/12/24		215104	N
				Vendor Total:	1,040.00									
18662	DIRECT ENERGY BUSINESS	24-02080	09/11/24	September 2024 Electric			B							
				2 September 2024 Electric	9,552.58	4-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	09/11/24	10/25/24			N
				Vendor Total:	9,552.58									
19020	JAMES W. HIGGINS ASSOCIATES	24-02299	10/09/24	BD PLANNER - PROFESSIONAL SVC										
				1 BD PLANNER - JOB #OT22063	405.00	RFRIS001		P 2795-2797 ASBURY AVE-FIRST FRE	R	10/09/24	10/25/24		820240T22063	N
				2 BD PLANNER - JOB #OT24000.PB	200.00	4-01-21-720-263		B PLANNING SERVICES (PB)	R	10/09/24	10/25/24		820240T24000.PB	N
				3 BD PLANNER - JOB #OT24000.ZB	200.00	4-01-21-721-263		B PLANNING SERVICES (BA)	R	10/09/24	10/25/24		820240T24000.ZB	N
				4 BD PLANNER - JOB #OT24025	270.00	RCOSTC01		P COSTCO GAS STATION - SEAVIEW	R	10/09/24	10/25/24		820240T24025	N
				5 BD PLANNER - JOB #OT24042	270.00	R465WP01		P 465 W.P AVE - (MAUREEN CLIFF)	R	10/09/24	10/25/24		820240T24042	N
				6 BD PLANNER - JOB #OT24054	202.50	RWOODL02		P 1410 WOODLOCK AVE.	R	10/09/24	10/25/24		820240T24054	N
				7 BD PLANNER - JOB #OT24058	303.75	4-01-21-721-263		B PLANNING SERVICES (BA)	R	10/09/24	10/25/24		820240T24058	N
				8 BD PLANNER - JOB #OT24055	236.25	4-01-21-721-263		B PLANNING SERVICES (BA)	R	10/09/24	10/25/24		820240T24055	N
				9 BD PLANNER - JOB #OT24056	506.25	4-01-21-721-263		B PLANNING SERVICES (BA)	R	10/09/24	10/25/24		820240T24056	N
					2,593.75									
24-02330	10/10/24 RESOLUTION COMPLIANCE REVIEW													
				1 RESOLUTION COMPLIANCE REVIEW	135.00	R401GR01		P 401 GRANT AVE & 402 SHERMAN AV	R	10/10/24	10/23/24		720240T24016RC	N
24-02345	10/10/24 Affordable Housing													
				1 Affordable housing w Park Ave	270.00	4-01-21-720-263		B PLANNING SERVICES (PB)	R	10/10/24	10/25/24		920240T24059	N
24-02473	10/29/24 BD PLANNER - PROFESSIONAL SVC													
				1 BD PLANNER - JOB #OT22063	202.50	RFRIS001		P 2795-2797 ASBURY AVE-FIRST FRE	R	10/29/24	11/04/24		920240T22063	N
				2 BD PLANNER - JOB #OT23056	67.50	4-01-21-721-263		B PLANNING SERVICES (BA)	R	10/29/24	11/04/24		920240T23056	N
				3 BD PLANNER - JOB #OT23060	135.00	R1700H01		P 1700 HWY 35	R	10/29/24	11/04/24		920240T23060	N
				4 BD PLANNER - JOB #OT24000.ZB	200.00	4-01-21-721-263		B PLANNING SERVICES (BA)	R	10/29/24	11/04/24		920240T24000.ZB	N
				5 BD PLANNER - JOB #OT24005	742.50	RSWADO01		P 355 LAKE AVENUE, OAKHURST	R	10/29/24	11/04/24		920240T24005	N
				6 BD PLANNER - JOB #OT24036	135.00	R922HW01		P 92	R	10/29/24	11/04/24		920240T24036	N

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19020	JAMES W. HIGGINS ASSOCIATES			Continued									
		24-02473	10/29/24	BD PLANNER - PROFESSIONAL SVC	Continued								
		7		BD PLANNER - JOB #OT24047	202.50	RBLOOM01	P 1002 BLOOMFIELD AVE., LLC	R	10/29/24	11/04/24		920240T24047	N
		8		BD PLANNER - JOB #OT24053	303.75	4-01-21-721-263	B PLANNING SERVICES (BA)	R	10/29/24	11/04/24		920240T24053	N
		9		BD PLANNER - JOB #OT24056	135.00	4-01-21-721-263	B PLANNING SERVICES (BA)	R	10/29/24	11/04/24		920240T24056	N
		10		BD PLANNER - JOB #OT24058	135.00	4-01-21-721-263	B PLANNING SERVICES (BA)	R	10/29/24	11/04/24		920240T24058	N
		11		BD PLANNER - JOB #19052.LI	168.75	RLOGN001	P LOGAN COMMUNITY LLC	R	10/29/24	11/04/24		920240T19052.LI	N
					2,427.50								
		24-02516	10/31/24	BD PLANNER - PROFESSIONAL SVC									
		1		BD PLANNER - JOB #OT23000.ZB	200.00	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1220230T23000.Z	N
		2		BD PLANNER - JOB #OT23055	405.00	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1220230T23055	N
		3		BD PLANNER - JOB #OT23054	270.00	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1220230T23054	N
		4		BD PLANNER - JOB #OT23052	303.75	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1220230T23052	N
		5		BD PLANNER - JOB #OT23051	337.50	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1220230T23051	N
		6		BD PLANNER - JOB #OT23024	135.00	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1120230T23024	N
		7		BD PLANNER - JOB #OT23003	135.00	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1120230T23003	N
		8		BD PLANNER - JOB #OP23000.ZB	200.00	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1120230T23000.Z	N
		9		BD PLANNER - JOB #OT23049	202.50	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1120230T23049	N
		10		BD PLANNER - JOB #OT23048	202.50	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1120230T23048	N
		11		BD PLANNER - JOB #OT23027	236.25	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1120230T23027	N
		12		BD PLANNER - JOB #OT23045	270.00	R128AD01	P 128 ADAMS / 321 S. LINCOLN	R	10/31/24	11/12/24		1120230T23045	N
		13		BD PLANNER - JOB #OT23026	135.00	3-01-21-720-263	B PLANNING SERVICES (PB)	R	10/31/24	11/12/24		1120230T23026	N
					3,032.50								
				Vendor Total:	8,458.75								
21350	INSTITUTE FOR FORENSIC PSYCH												
		24-02223	09/27/24	PD-NEW HIRE EVAL #319									
		1		NEW HIRE POLICE OFFICER HIRE	550.00	4-01-25-745-201	B SPECIALIZED SERVICES (POL)	R	09/27/24	11/08/24		21160	N
				Vendor Total:	550.00								
22130	INSTITUTE FOR PROFESSIONAL												
		24-02439	10/21/24	FAST UPDATE 10/23/24									
		1		FAST UPDATE 10/23/24	50.00	4-01-20-705-207	B CONTINUING EDUCATION (FA)	R	10/21/24	10/23/24		102324	N
				Vendor Total:	50.00								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
23660	JCM ASSOCIATES, LLC	24-02219	09/27/24	PD-COMMUNITY DAY GIVEAWAYS										
		1		SILICON BRACELET - 50 PACK	216.00	4-01-25-745-206		B PRINTING (POL)	R	09/27/24	10/23/24		9974	N
		2		MOOD SMILEY STRESS BALLS	52.00	4-01-25-745-206		B PRINTING (POL)	R	09/27/24	10/23/24		9974	N
		3		LEO STICKERS	20.00	4-01-25-745-206		B PRINTING (POL)	R	09/27/24	10/23/24		9974	N
					<u>288.00</u>									
	Vendor Total:				288.00									
23803	SURENIAN, EDWARDS, BUZAK & NOLAN	24-01000	04/29/24	LEGAL SERVICES FOR COAH 6/30			B							
		9		COAH SERVICES - JUNE 2024	145.00	4-01-20-712-217		B LITIGATION (LEGAL)	R	04/29/24	10/25/24		JUNE 2024	N
		11		COAH SERVICES - SEPTEMBER 2024	20.00	4-01-20-712-217		B LITIGATION (LEGAL)	R	04/29/24	10/25/24		SEPTEMBER 2024	N
					<u>165.00</u>									
	Vendor Total:				165.00									
23820	JERSEY CENTRAL POWER & LIGHT	24-02076	09/11/24	September 2024 Street Lighting			B							
		2		September Street Lighting	20,063.39	4-01-31-826-366		B STREET LIGHTING	R	09/11/24	11/04/24			N
24-02078	09/11/24 September 2024 Electric/Twp						B							
		4		September 2024 Electric/Twp	7,578.08	4-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	09/11/24	11/08/24			N
		5		September 2024	716.28	4-01-31-825-363		B ELECTRIC - POOL/TENNIS CLUB	R	09/11/24	11/08/24			N
		6		September 2024	217.56	4-05-28-825-365		B ELECTRIC (C.T.G.C.)	R	09/11/24	11/08/24			N
					<u>8,511.92</u>									
	Vendor Total:				28,575.31									
24826	JOSEPH, JESSIE CMC	24-02301	10/09/24	Petty Cash September 2024										
		1		Council Meeting Supplies	23.72	4-01-20-701-212		B MISCELLANEOUS (GB)	R	10/09/24	10/28/24		084-24	N
		2		Council Meeting Supplies	23.72	4-01-20-701-212		B MISCELLANEOUS (GB)	R	10/09/24	10/28/24		085-24	N
		3		Council Meeting Supplies	6.69	4-01-20-701-212		B MISCELLANEOUS (GB)	R	10/09/24	10/28/24		086-24	N
		4		Council Meeting Supplies	25.00	4-01-20-701-212		B MISCELLANEOUS (GB)	R	10/09/24	10/28/24		087-24	N
		5		Council Meeting Supplies	25.00	4-01-20-701-212		B MISCELLANEOUS (GB)	R	10/09/24	10/28/24		088-24	N
		6		Council Meeting Supplies	3.43	4-01-20-701-212		B MISCELLANEOUS (GB)	R	10/09/24	10/28/24		089-24	N
		7		Reimburse Lisa Martinsen	22.88	4-01-27-791-279		B FE	R	10/09/24	10/28/24		090-24	N

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24826	JOSEPH, JESSIE CMC			Continued										
		24-02301	10/09/24	Petty Cash September 2024		Continued								
				8 Reimburse Karen Pingitore	15.61		4-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	10/09/24	10/28/24		091-24	N
					146.05									
				Vendor Total:	255.86									
24896	JP MONZO													
		24-02580	11/06/24	Webinar Negotiations										
				1 Webinar - PERC Collective	50.00		4-01-20-703-207	B CONTINUING EDUCATION (MGR)	R	11/06/24	11/08/24			N
				Vendor Total:	50.00									
26430	H KEES & SONS INC													
		24-02355	10/15/24	Adjust and Lubricated Gate										
				1 Adjust and Lubricated Gate	495.00		4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	10/15/24	11/08/24		10052024-2	N
				Vendor Total:	495.00									
26434	KELLY WINTHROP, LLC.													
		24-02482	10/29/24	Sept/Oct 2024 Deer removal										
				1 Sept/Oct 2024 Deer removal	630.00		4-01-26-765-247	B CONTRACT SERVICE (S&R)	R	10/29/24	11/04/24		315/316	N
				Vendor Total:	630.00									
26465	KEPWEL SPRING WATER CO													
		24-01241	05/24/24	Bottles water for concession		B								
				3 WATER FOR POOL SNACK BAR	63.00		4-01-28-800-296	B MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/24/24	11/08/24			N



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26465	KEPWEL SPRING WATER CO					Continued								
		24-02274	10/03/24	WATER DELIVERY SERVICE										
				1 DHS WATER DELIVERY SERVICE	49.00		4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	10/03/24	10/23/24			N
				Vendor Total:	112.00									
28636	CONTINENTAL LAND DEVELOPERS													
		24-02450	10/24/24	2024 APARTMENT TRASH REMOVAL										
				1 2024 APARTMENT TRASH REMOVAL	53,546.40		4-01-26-783-255	B APARTMENT REIMBURSEMENTS IN CAPS	R	10/24/24	11/04/24			N
				Vendor Total:	53,546.40									
29004	LEADSONLINE LLC													
		24-02192	09/23/24	PD-RPT/INVEST SYSTEM RENEWAL										
				1 LEADS ONLINE POWER PLUS	6,211.00		4-01-25-745-247	B CONTRACT SERVICES (POL)	R	09/23/24	10/23/24		414310	N
				Vendor Total:	6,211.00									
29075	LESTER GLENN FORD													
		24-01391	06/18/24	#103 alignment										
				1 #103 alignment	152.94		4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	06/18/24	11/04/24		FOCS123399	N
		24-02458	10/25/24	repair 2008 Crown Vic										
				1 repair 2008 Crown Vic	1,250.34		4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	10/25/24	11/04/24		FOCS125837	N
				Vendor Total:	1,403.28									
31261	MARC A. LECKSTEIN, ESQUIRE													
		24-02213	09/27/24	BD ATTORNEY - PROFESSIONAL SVC										
				1 BD ATTORNEY - PB MTG 9.23.2024	400.00		4-01-21-720-214	B LEGAL SERVICES (PB)	R	09/27/24	10/28/24			N
				2 BD ATTORNEY -FILE & DRAFT RESO	300.00		RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	09/27/24	10/28/24			N
					700.00									
24-02334	10/10/24 RESOLUTION COMPLIANCE													
				1 REV. DRAINAGE/UTILITY EASEMENT	300.00		RROFE02	P 231 PARK AVE - ROFE	R	10/10/24	11/04/24			N
24-02337	10/10/24 REVIEW SUBDIVISION DEED													
				1 REVIEW SUBDIVISION DEED	150.00		R1298WI01	P 12 KO DRIVE-A.KOENIG	R	10/10/24	11/04/24			N

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31261	MARC A. LECKSTEIN, ESQUIRE			Continued										
		24-02535	11/01/24	BD ATTORNEY - PROFESSIONAL SVC										
				1 BD ATTORNEY - PROFESSIONAL SVC	400.00		4-01-21-720-262	B ENGINEERING SERVICES (PB)	R	11/01/24	11/12/24			N
				Vendor Total:	1,550.00									
31295	MAZZA RECYCLING SERVICES LTD													
		24-02081	09/11/24	Sept 2024 single stream recyc			B							
				2 Sept 2024 single stream recyc	24,090.15		4-01-32-837-348	B SOLID WASTE - RECYCLING DISPOSAL	R	09/11/24	10/23/24		1405977	N
		24-02082	09/11/24	Sept 2024 dump fees bulk			B							
				4 Sept 2024 bulk dump fees	20,135.77		4-01-32-837-341	B SOLID WASTE - MONTHLY	R	09/11/24	10/23/24			N
				5 Sept 2024 fees tires	132.00		4-01-32-837-342	B SOLID WASTE - TIRE DISPOSAL	R	09/11/24	10/23/24			N
				6 Sept 2024 fees concrete	707.94		4-01-32-837-346	B SOLID WASTE - ASPHALT/CONCRETE	R	09/11/24	10/23/24			N
					20,975.71									
				Vendor Total:	45,065.86									
31296	MAZZA MULCH, INC.													
		24-02106	09/11/24	Sept 2024 recycle brush			B							
				2 Sept 2024 Recycling Brush	8,560.00		4-01-32-837-343	B SOLID WASTE - BRUSH, STUMPS	R	09/11/24	10/23/24		0001406078	N
				Vendor Total:	8,560.00									
31441	MC KENNA, DU PONT, STONE &													
		24-02446	10/23/24	CONFLICT ATTORNEY TAX APPEALS										
				1 CONFLICT ATTORNEY TAX APPEALS	75.00		4-01-20-710-219	B DEFENSE OF TAX APPEALS (AT)	R	10/23/24	11/04/24		54288	N
				Vendor Total:	75.00									
32017	MIDDLEBROOK AT MONMOUTH													
		24-02451	10/24/24	2024 APARTMENT TRASH REMOVAL										
				1 2024 APARTMENT TRASH REMOVAL	81,873.60		4-01-26-783-255	B APARTMENT REIMBURSEMENTS IN CAPS	R	10/24/24	11/04/24			N
				Vendor Total:	81,873.60									

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32038	MIKEY'S ICE CREAM													
		24-01211	05/20/24	SNACK BAR ICE CREAM SUPP & DEL			B							
		4		POOL SNACK BAR ICE CREAM DELIV	627.30	4-01-28-800-296		B MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/20/24	11/08/24		8975	N
		6		SNACK BAR ICE CREAM SUPPLY	726.30	4-01-28-800-296		B MERCHANDISE-FOOD (P&T SNACK BAR)	R	07/09/24	11/08/24		9164	N
					1,353.60									
	Vendor Total:				1,353.60									
32621	MONMOUTH COUNTY CLERK													
		24-02298	10/09/24	OPRS RIM Maintenance										
		1		Annual Main & Support OPRS-RIM	2,400.00	4-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	10/09/24	10/25/24		2024-2025	N
		2		Annual Charges for hosting fee	640.00	4-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	10/09/24	10/25/24		2024-2025	N
		3		Annual charges to Monmouth	560.00	4-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	10/09/24	10/25/24		2024-2025	N
					3,600.00									
	Vendor Total:				3,600.00									
32660	MON CTY TRAFFIC OFFICERS ASSOC													
		24-02365	10/15/24	PD- AGENCY DUES 2024										
		1		2024 ANNUAL MEMBERSHIP DUES	50.00	4-01-25-745-203		B DUES/MEMBERSHIPS (POL)	R	10/15/24	11/08/24			N
	Vendor Total:				50.00									
32670	TREASURER COUNTY OF MONMOUTH													
		24-02083	09/11/24	Sept 2024 dumping fees			B							
		2		Sept 2024 dumping fees	62,106.72	4-01-32-837-341		B SOLID WASTE - MONTHLY	R	09/11/24	10/28/24		80427	N
	Vendor Total:				62,106.72									
32688	MONMOUTH COUNTY SPCA													
		24-02258	10/03/24	ANIMAL CTRL SVCS-AUG 2024										
		1		ANIMAL CTRL SVCS-AUG 2024	4,400.00	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	10/03/24	11/04/24		2025503	N
		2		ANIMAL CTRL-TNR	75.00	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	10/03/24	11/04/24		2025503	N
		3		ANIMAL CTRL-KITTENS	562.50	4-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	10/03/24	11/04/24		2025503	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
32688	MONMOUTH COUNTY SPCA			Continued										
		24-02258	10/03/24	ANIMAL CTRL SVCS-AUG 2024		Continued								
		4	GSVS 8/5/2024	(GENES #ACA)	120.45		4-01-27-788-247	B CONTRACTURAL SERVICES (ACS)	R	10/03/24	11/04/24		2025503	N
					5,157.95									
				Vendor Total:	5,157.95									
32691	JOHN GUIRE SUPPLY, LLC													
		24-02112	09/11/24	Sept 2024 parts/landscape			B							
		3	Sept 2024	parts Sanitation veh	747.57		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/11/24	11/04/24			N
		4	Sept 2024	landscape supplies	335.18		4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	09/11/24	11/04/24			N
					1,082.75									
		24-02287	10/08/24	parts for Veh repairs										
		1	parts for Veh repairs		2,252.54		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/08/24	11/04/24		208196	N
				Vendor Total:	3,335.29									
32748	MONMOUTH WIRE & COMPUTER													
		24-02319	10/09/24	September 2024 E-waste Collect										
		1	September 2024	E-waste Collect	150.00		G-02-41-889-314	B 2022 RECYCLING TONNAGE GRANT	R	10/09/24	10/23/24			N
		2	Order #27443 - Sept. 21, 2024		150.00		G-02-41-889-314	B 2022 RECYCLING TONNAGE GRANT	R	10/09/24	10/23/24			N
					300.00									
				Vendor Total:	300.00									
32920	MR. DRIVESHAFT LLC													
		24-02266	10/03/24	Rebuild PTO driveshaft S1 Veh										
		1	Rebuild PTO driveshaft S1 Veh		352.93		4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	10/03/24	10/25/24		2446	N
				Vendor Total:	352.93									
33250	CIVICPLUS, LLC													
		24-02305	10/09/24	Municode 12/1/2024-11/30/2025										
		1	Municode Meetins Premium		6,090.00		4-01-20-704-247	B CONTRACTED SERVICES	R	10/09/24	10/23/24		318934	N
				Vendor Total:	6,090.00									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34145	THE NEW COASTER LLC													
24-00417	02/14/24 WINTER SPRING ADVERTISING					B								
4	FALL FEST ADVERTISING	189.00		T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R		02/23/24	10/23/24		9207	N	
24-02306	10/09/24 Legal Ads Coaster Sept 12-26													
1	Tax Sale ad published 9/26/24	50.00		4-01-20-708-245		B TAX SALE ADVERTISING (CT)	R		10/09/24	10/23/24		9229	N	
2	Meeting Cancelled Ad 9/26/24	4.34		4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R		10/09/24	10/23/24		9197	N	
3	Tax Sale Display Ad 9/19/2024	50.00		4-01-20-708-245		B TAX SALE ADVERTISING (CT)	R		10/09/24	10/23/24		9168	N	
4	Tax Sale Display Ad 9/12/2024	50.00		4-01-20-708-245		B TAX SALE ADVERTISING (CT)	R		10/09/24	10/23/24		9146	N	
5	Ordinance 2479 9/19/2024	14.57		4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R		10/09/24	10/23/24		9152	N	
6	Ordinance 2475 9/19/2024	17.36		4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R		10/09/24	10/23/24		9152	N	
7	Ordinance 2480 9/19/2024	30.69		4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R		10/09/24	10/23/24		9152	N	
		<u>216.96</u>												
24-02352	10/15/24 PUBLISHED TAX SALE NOTICE													
1	PUBLISHED TAX SALE NOTICE	50.00		4-01-20-708-245		B TAX SALE ADVERTISING (CT)	R		10/15/24	11/08/24		9248	N	
	Vendor Total:	455.96												
34170	NJAWC													
24-01788	08/08/24 August 2024 Water Use for Twp					B								
4	August 2024 Water Use for Twp	10,202.35		4-01-31-828-377		B WATER - BUILDINGS & GROUNDS	R		08/08/24	10/25/24			N	
5	August 2024	2,464.65		4-01-31-828-379		B WATER - POOL/TENNIS CLUB	R		08/08/24	10/25/24			N	
6	August 2024	160.47		4-05-28-828-380		B WATER (C.T.G.C.)	R		08/08/24	10/25/24			N	
		<u>12,827.47</u>												
24-02077	09/11/24 September 2024 Water Use/Twp					B								
4	September 2024 Water Use/Twp	9,161.00		4-01-31-828-377		B WATER - BUILDINGS & GROUNDS	R		09/11/24	11/04/24			N	
5	September 2024	1,652.60		4-01-31-828-379		B WATER - POOL/TENNIS CLUB	R		09/11/24	11/04/24			N	
6	September 2024	144.02		4-05-28-828-380		B WATER (C.T.G.C.)	R		09/11/24	11/04/24			N	
		<u>10,957.62</u>												
	Vendor Total:	23,785.09												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct Type	Description						Exc]
34205	NJ GRAVEL & SAND											
24-02541	11/04/24 Base and pavers for Lib gazebo											
1	Base and pavers for Lib gazebo	384.20	G-02-41-914-301		B	SHELDON H. BERGER LIBRARY READING ROOM	R	11/04/24	11/12/24		237037 231461	N
	Vendor Total:	384.20										
34210	NJ NATURAL GAS CO											
24-02075	09/11/24 September 2024 Gas for Twp				B							
4	September 2024 Gas for Twp	2,045.03	4-01-31-829-382		B	NATURAL GAS - BLDGS/GROUNDS	R	09/11/24	11/04/24			N
5	September 2024	678.73	4-01-31-829-383		B	NATURAL GAS - LIBRARY	R	09/11/24	11/04/24			N
6	September 2024	56.72	4-05-28-829-384		B	NATURAL GAS (C.T.G.C.)	R	09/11/24	11/04/24			N
		<u>2,780.48</u>										
	Vendor Total:	2,780.48										
34217	NJ PLANNING OFFICIALS											
24-02384	10/18/24 DUAL BD MEMBERSHIP - YRLY DUES											
1	DUAL BD MEMBERSHIP - YRLY DUES	370.00	4-01-21-722-203		B	DUES/MEMBERSHIPS (PA)	R	10/18/24	10/28/24		082026077	N
	Vendor Total:	370.00										
34234	NJ STATE GOLF ASSOC											
24-02340	10/10/24 WFLGC GHIN FEES 2024											
1	WFLGC GHIN FEES 2024	1,598.00	4-05-28-799-205		B	SUPPLIES (C.T.G.C.)	R	10/10/24	11/12/24		2603	N
	Vendor Total:	1,598.00										
34242	NJ STATE DEPT OF HEALTH											
24-02540	11/04/24 AUG 2024 DOG REG FEES											
1	AUG 2024 DOG REG FEE	12.00	T-12-56-850-811		B	DOG FEES DUE ST OF NJ	R	11/04/24	11/04/24			N
2	AUG PILOT CLINIC FUND	2.40	T-12-56-850-811		B	DOG FEES DUE ST OF NJ	R	11/04/24	11/04/24			N
3	AUG 2024 ANIMAL POP CTRL FUND	3.00	T-12-56-850-811		B	DOG FEES DUE ST OF NJ	R	11/04/24	11/04/24			N
		<u>17.40</u>										
	Vendor Total:	17.40										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34244	NJ LEAGUE OF MUNICIPALITIES													
		24-02434	10/21/24	Luncheons during the NJLM Conf										
		1		Mayor's Luncheon	60.00	4-01-20-701-207		B CONTINUING EDUCATION (GB)	R	10/21/24	10/23/24			N
		2		League Delegate's Luncheon	90.00	4-01-20-701-207		B CONTINUING EDUCATION (GB)	R	10/21/24	10/23/24			N
					150.00									
				Vendor Total:	150.00									
34335	TREASURER STATE OF NJ													
		24-02335	10/10/24	3RD QTR STATE FEES-JULY-SEPT24										
		1			16,869.00	4-01-55-001-010		B DUE NJ - STATE TRAINING FEES	R	10/10/24	10/25/24			N
				Vendor Total:	16,869.00									
34345	TREASURER STATE OF NEW JERSEY													
		24-02385	10/18/24	HS Elevator safety										
		1		HS Elevator safety	232.00	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	10/18/24	11/04/24		4309657	N
				Vendor Total:	232.00									
34500	NOBILITY CREST AT OCEAN													
		24-02456	10/24/24	2024 APARTMENT TRASH REMOVAL										
		1		2024 APARTMENT TRASH REMOVAL	23,760.00	4-01-26-783-255		B APARTMENT REIMBURSEMENTS IN CAPS	R	10/24/24	11/04/24			N
				Vendor Total:	23,760.00									
35271	NORTHERN SAFETY & INDUSTRIAL													
		24-02232	09/27/24	Restock Gloves & Hard Hats			B							
		2		Restock Gloves and Hard Hats	1,118.78	4-01-26-765-254		B UNIFORM/CLOTHING RENTAL (S&R)	R	09/27/24	11/12/24			N
				Vendor Total:	1,118.78									
36631	OCEAN TOOL													
		24-02033	09/05/24	OPBDII data cable			B							
		2		OPBDII data cable	230.00	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/05/24	10/25/24			N
				Vendor Total:	230.00									

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						
36635	OCEAN TOWNSHIP LITTLE LEAGUE											
24-02391	10/18/24 175th Anniversary Contribution											
1	175th Anniversary Contribution	500.00	T-03-56-883-883		B	RESERVE FOR TWP CELEBRATION DONATIONS	R	10/18/24	10/25/24			N
	Vendor Total:	500.00										
39100	PAYARGO, INC.											
24-02571	11/05/24 SERVICE FOR 11/1/23-10/31/24											
1	SERVICE FOR 11/1/23-10/31/24	1,048.00	4-01-20-707-335		B	COMPUTER PROGRAM SUPPORT (DP)	R	11/05/24	11/08/24		24-23708	N
	Vendor Total:	1,048.00										
39755	THE PHOTO CENTER DISCOUNT											
24-02478	10/29/24 PD-CIB FORENSIC CAMERA											
1	CANON EOS R10 w/19-45 LENS	1,099.99	4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	10/29/24	11/08/24		192542	N
2	CANON INSTANT REBATE - 929	<del>100.00</del>	4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	10/29/24	11/08/24		10917	N
		999.99										
	Vendor Total:	999.99										
40738	PRIOR & NAMI BUSINESS SYSTEMS											
24-00297	02/05/24 DHS COPIER SUPPLIES				B							
4	TONER AND SUPPLIES DHS COPIER	140.00	4-01-27-791-205		B	OFFICE SUPPLIES - (CSD)	R	03/15/24	11/08/24		0007102	N
	Vendor Total:	140.00										
45635	ROK INDUSTRIES, INC.											
24-02388	10/18/24 2024 TAX SALE REALAUCION											
1	2024 MUNI TAX LIENS ADVERTISED	2,130.00	4-01-20-708-245		B	TAX SALE ADVERTISING (CT)	R	10/18/24	11/08/24		OCEANTWPMON24	N
	Vendor Total:	2,130.00										
46211	RUDERMAN & ROTH, LLC											
24-02303	10/09/24 LABOR COUNSEL 9/1/24-9/30/24											
1	LABOR COUNSEL 9/1/24-9/30/24	6,450.00	4-01-20-712-218		B	CONFLICT ATTYS, OTHER (LEGAL)	R	10/09/24	10/23/24		9/1/24-9/30/24	N
	Vendor Total:	6,450.00										



Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
46285	RUTGERS THE STATE UNIVERSITY	24-02358	10/15/24	On-Line Class/Dalton & Hardy										
		1		On-Line Class/Dalton & Hardy	390.00	4-01-26-765-207	B	TRAINING/EDUCATION (S&R)	R	10/15/24	11/04/24			N
		Vendor Total:			390.00									
46850	SANITATION EQUIPMENT CORP	24-01687	07/19/24	SL-5 floor repairs			B							
		2		SL-5 floor repairs	24,874.89	4-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	07/19/24	10/23/24			N
24-02105	09/11/24	2		Sept 2024 parts for Sanit Veh			B							
		2		Sept. 2024 parts Sanit Veh	398.72	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	09/11/24	10/23/24		64953	N
24-02362	10/15/24	2		Replace Cylinder in Truck 12			B							
		2		Replace Cylinder in truck 12	5,602.52	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	10/15/24	10/23/24		65167	N
24-02415	10/18/24	2		Oct 2024 parts for Sanit Veh			B							
		2		Oct 2024 parts for Sanit Veh	890.84	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	10/18/24	11/12/24		65115 & 65245	N
24-02477	10/29/24	1		Parts for SL-7 repairs			B							
		1		Parts for SL-7 repairs	2,057.03	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	10/29/24	11/12/24		65308	N
24-02558	11/05/24	1		parts sl trucks			B							
		1		parts sl trucks	2,436.80	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/05/24	11/12/24		65114	N
		Vendor Total:			36,260.80									
47205	SEABOARD FIRE & SAFETY	24-02567	11/05/24	PD-EXTINGUISHER SERV- OCT 2024			B							
		1		6YR SERVICE, FIRE EXTINGUISHER	39.00	4-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	11/05/24	11/08/24		19912204	N
		Vendor Total:			39.00									
47210	SEABOARD WELDING SUPPLY INC	24-02097	09/11/24	Sept 2024 compressed gas/weld			B							
		2		Sept 2024 Compressed gas/weld	272.25	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	09/11/24	10/23/24		972921	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47210	SEABOARD WELDING SUPPLY INC			Continued										
		24-02568	11/05/24	PD-OXYGEN REFILLS- OCT 2024										
				1 OXYGEN REFILLS - OCTOBER 2024	75.00		4-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	11/05/24	11/08/24			N
				2 OXYGEN REFILLS - OCTOBER 2024	30.00		4-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	11/05/24	11/08/24		2171723	N
					105.00									
	Vendor Total:				377.25									
47220	SEACOAST CHEVROLET OLDSMOBILE													
		24-02110	09/11/24	Sept 2024 repair/parts Twp Veh			B							
				3 Sept 2024 parts Twp Veh	3,091.96		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/11/24	11/04/24			N
				4 Sept 2024 repairs Twp Veh	921.35		4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	09/11/24	11/04/24			N
					4,013.31									
	Vendor Total:													
24-02296	10/08/24 Car for Code Enforcement													
				1 Vehicle for Code Enforcement	30,000.00		C-04-55-965-904	B ORD 2392: CODE ENFORCEMENT/VEHICLE	R	10/08/24	11/12/24		10D86861308	N
				2 Code Enforcement Vehicle	2,230.00		C-04-55-965-901	B ORD 2392: PLANNING ADMIN SUV & COPIER	R	10/08/24	11/12/24		10D86861308	N
					32,230.00									
	Vendor Total:				36,243.31									
47236	SEA VIEW AUTO CORP													
		24-02109	09/11/24	Sept 2024 parts Twp Veh			B							
				2 Sept 2024 parts Twp Veh	526.60		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/11/24	10/25/24			N
	Vendor Total:				526.60									
47525	THE SHERWIN-WILLIAMS COMPANY													
		24-02094	09/11/24	Sept 2024 paint & supplies			B							
				2 Sept 2024 paint & supplies	254.45		4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	09/11/24	10/23/24			N
	Vendor Total:				254.45									
47534	COPY CENTER, INCORPORATION													
		24-02432	10/21/24	Printing Services #AR107155										
				1 Printing Services #AR107155	750.00		4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	10/21/24	10/28/24		AR107155	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47534	COPY CENTER, INCORPORATION				Continued								
		24-02447	10/23/24	Printing Services #AR103820									
				1 Printing Services #AR103820	750.00	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	10/23/24	10/28/24		AR103820	N
				Vendor Total:	1,500.00								
47637	M&N VENTURES LLC												
		24-01856	08/14/24	WALL SIGNAGE 10TH HOLE			B						
				2 10TH HOLE WALL GRAPHICS & SIGN	905.35	F-06-55-901-904	B 2408: GOLF CAVE FURNISHINGS	R	08/14/24	11/08/24		I-10924	N
		24-02353	10/15/24	Decals for Township Vehicles									
				1 Decals for Township Vehicles	77.00	4-01-26-767-247	B CONTRACTED SERVICE (ME)	R	10/15/24	11/04/24		I-10865	N
		24-02438	10/21/24	Decals for Twp Veh dark blue									
				1 Decals for Twp Veh dark blue	48.00	4-01-26-767-247	B CONTRACTED SERVICE (ME)	R	10/21/24	11/04/24		I-10923	N
				Vendor Total:	1,030.35								
48215	SHI INTERNATIONAL CORP.												
		24-01637	07/15/24	HPE StoreEasy 1470									
				1 HPE StoreEasy 1470	7,845.38	C-04-55-968-901	B ORD 2428: IT/COMPUTERS,MONITORS,ETC.	R	07/15/24	11/08/24			N
		24-01862	08/15/24	HP 1470 16TB Server									
				1 HP 1470 16TB Server	7,845.38	C-04-55-968-901	B ORD 2428: IT/COMPUTERS,MONITORS,ETC.	R	08/15/24	11/08/24			N
		24-01953	08/27/24	Replacement Battery #RBC88									
				1 Replacement Battery #RBC88	338.33	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	08/27/24	11/08/24		B18963259	N
				Vendor Total:	16,029.09								
48265	SORRENTINO, MICHAEL												
		24-02465	10/25/24	PD-IACP CONF EXPENSE - HOTEL									
				1 REIMBURSEMENT HOTEL FOR	1,410.22	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	10/25/24	11/08/24			N
				2 AIRLINE EXPENSES	288.95	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	10/25/24	11/08/24			N
					<u>1,699.17</u>								
				Vendor Total:	1,699.17								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48322	SPECIALTY AUTOMOTIVE EQUIP CO	24-02318	10/09/24	Cables for Lifts at Garage	1,000.00	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	10/09/24	10/23/24		12634	N
				.1 Cables for Lifts at Garage										
				Vendor Total:	1,000.00									
48742	STATE OF NEW JERSEY	24-02573	11/05/24	3RDQ 2023 UNEMPLOYMENT CHARGES	1,941.35	U-03-56-850-801		B Reserve State Unemployment	R	11/05/24	11/08/24		3RDQ 2023	N
				1 3RDQ 2023 UNEMPLOYMENT CHARGES										
				Vendor Total:	1,941.35									
48750	STAVOLA ASPHALT CO INC	24-02091	09/11/24	Sept 2024 patch program	174.42	4-01-26-765-273	B	B ASPHALT/STONE (S&R)	R	09/11/24	10/25/24		341988	N
				2 Sept 2024 patch program										
24-02401		10/18/24	Oct 2024 patch program	524.58	4-01-26-765-273	B	B ASPHALT/STONE (S&R)	R	10/18/24	11/12/24				N
			2 Oct 2024 patch program											
				Vendor Total:	699.00									
48855	SUNSET FARM MARKET GARDEN	24-02114	09/11/24	Sept/Oct mis supplies	942.37	4-01-26-772-279	B	B BUILDING MAINTENANCE ITEMS B&G	R	09/11/24	11/12/24			N
				2 Oct 2024 mis supplies										
				Vendor Total:	942.37									
48866	SUPERIOR OFFICE SYSTEMS INC	24-02356	10/15/24	Copier Maintainence	401.86	4-01-23-733-202		B EQUIPMENT INSURANCE (LIAB INS)	R	10/15/24	11/08/24		929807	N
				1 Copier Maintainence										
24-02389		10/18/24	OFFICESUPPLIES	102.00	4-01-42-855-205		B OFFICE SUPPLIES (MC)	R	10/18/24	11/04/24			929188	N
			1 OFFICESUPPLIES											
				Vendor Total:	503.86									

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
49485	TAYLOR FENCE CO INC	24-01920	08/22/24	100 Pcs Split Rail 11'		B							
				2 100 pcs split rail 11'	1,455.74	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	08/22/24	10/28/24		24-010829	N
24-02386	10/18/24 Restock Rail for Parks					B							
				2 Restock Rail for Parks	817.52	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	10/18/24	11/12/24			N
	Vendor Total:				2,273.26								
50180	33 EAST CAR WASH OF OCEAN	24-02255	10/03/24	CAR WASH - CAR #404 - CONSTRUC									
				1 CAR WASH - CAR #404 - CONSTRUC	9.00	4-01-22-725-208	B TRAVEL EXPENSES (UCC)	R	10/03/24	10/23/24			N
24-02275	10/03/24 SR TRANSPORT VAN CAR WASH												
				1 SR VAN TRANSPORT CAR WASH	9.00	4-01-27-791-208	B TRAVEL EXPENSES (CSD)	R	10/03/24	11/08/24			N
24-02316	10/09/24 PD-CAR WASHES - September 2024												
				1 FULL SERVICE CAR WASHES	225.00	4-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	10/09/24	10/23/24			N
24-02463	10/25/24 CAR WASHES FOR 401, 403 & 404												
				1 CAR WASHES FOR 401, 403 & 404	27.00	4-01-22-725-208	B TRAVEL EXPENSES (UCC)	R	10/25/24	11/08/24			N
24-02600	11/07/24 PD-CAR WASHES - October 2024												
				1 FULL SERVICE CAR WASHES	351.00	4-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	11/07/24	11/08/24			N
	Vendor Total:				621.00								
50250	W.E. TIMMERMAN CO., INC	24-02354	10/15/24	Fuel Filters Leaf Machine									
				1 Fuel Filters Leaf Machine	336.79	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/15/24	10/25/24		0233344-IN	N
	Vendor Total:				336.79								
50850	TOWNE HARDWARE	24-00388	02/08/24	REC MAINTENANCE SUPPLIES									
				7 RECREATION MAINTENANCE SUPPLY	292.09	4-01-28-795-279	B MAINTENANCE SUPPLIES (REC)	R	04/08/24	10/23/24		40429	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
50850	TOWNE HARDWARE					Continued								
		24-01080	05/09/24	WFLGC MAINTENANCE SUPPLIES			B							
				5 WFLGC MAINTENANCE SUPPLIES	272.44		4-05-28-799-279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	06/06/24	10/23/24		40463	N
				Vendor Total:	564.53									
50870	TWP OF OCEAN HISTORIAL MUSEUM													
		24-02390	10/18/24	175th Anniversary Contribution										
				1 175th Anniversary Contribution	1,000.00		T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	10/18/24	10/25/24			N
				Vendor Total:	1,000.00									
50882	TWP OF OCEAN SEWERAGE AUTH													
		24-02359	10/15/24	4th Quarter 2024 Sewer Payment										
				1 4th Quarter 2024 Sewer Payment	3,278.02		4-01-31-832-385	B SEWERAGE DISP - BLDGS/GRDS	R	10/15/24	10/28/24			N
				2 19541-0	971.77		4-01-31-832-387	B SEWERAGE DISP - POOL/TENNIS	R	10/15/24	10/28/24			N
					4,249.79									
				Vendor Total:	4,249.79									
51145	TRIOUS INC													
		24-01812	08/08/24	Aug/Sept 2024 parts Twp Veh			B							
				2 Oct 2024 parts Twp Veh	1,931.59		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	08/08/24	11/12/24			N
				Vendor Total:	1,931.59									
51190	TRUGREEN LAWN CARE													
		24-02067	09/11/24	Veg control Municipal bld										
				1 Veg control Municipal bld	315.00		4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/11/24	11/04/24		197631975	N
				Vendor Total:	315.00									
51640	TWIN BROOK APARTMENTS													
		24-02452	10/24/24	2024 APARTMENT TRASH REMOVAL										
				1 2024 APARTMENT TRASH REMOVAL	78,588.00		4-01-26-783-255	B APARTMENT REIMBURSEMENTS IN CAPS	R	10/24/24	11/08/24			N
				Vendor Total:	78,588.00									

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						
53150	ULINE											
		24-01562 07/09/24 Library Chairs		B								
		2 Library chairs & Harness	1,913.25	4-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	07/09/24	10/28/24			N
		Vendor Total:	1,913.25									
53325	UNIFIRST CORPORATION											
		24-02084 09/11/24 Sept 2024 uniforms		B								
		5 Sept 2024 Uniforms Roads	468.76	4-01-26-765-254	B	UNIFORM/CLOTHING RENTAL (S&R)	R	09/11/24	10/25/24			N
		6 Sept 2024 Uniforms Mechanics	383.81	4-01-26-767-254	B	UNIFORM/CLOTHING RENTAL (ME)	R	09/11/24	10/25/24			N
		7 Sept 2024 Uniforms Sanitation	451.20	4-01-26-770-254	B	UNIFORM/CLOTHING RENTAL (SANI)	R	09/11/24	10/25/24			N
		8 Sept 2024 Uniforms Bld/grds	258.78	4-01-26-772-254	B	UNIFORM/CLOTHING RENTAL (B&G)	R	09/11/24	10/25/24			N
			1,562.55									
		Vendor Total:	1,562.55									
54647	BRIGHTVIEW GOLF MAINTENANCE IN											
		24-02064 09/11/24 WFLGC COURSE MAINTENANCE										
		1 WFLGC COURSE MAINTENANCE SEPT	28,774.16	4-05-28-799-247	B	CONTRACTED SERVICES (C.T.G.C.)	R	09/11/24	11/04/24		9063948	N
		24-02526 10/31/24 WFLGC COURSE MAINTENANCE OCT										
		1 WFLGC COURSE MAINT OCTOBER	28,774.16	4-05-28-799-247	B	CONTRACTED SERVICES (C.T.G.C.)	R	10/31/24	11/12/24		9110258	N
		Vendor Total:	57,548.32									
55058	VERIZON											
		24-02517 10/31/24 PD-COMM AREA UPGRADE USAGE										
		1 DISPATCH EQUIPMENT UPGRADE	2,029.40	4-01-25-745-247	B	CONTRACT SERVICES (POL)	R	10/31/24	11/08/24		M55797584124287	N
		Vendor Total:	2,029.40									
55410	VIC GERARD GOLF CARS											
		24-00825 04/09/24 WFLGC GOLF CART RENTALS		B								
		3 WFLGC GOLF CART RENTAL #6	3,703.00	4-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	04/09/24	10/28/24		01-3834	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
55410	VIC GERARD GOLF CARS					Continued							
		24-01215	05/20/24	WFLGC GOLF CART RENTALS 2024		B							
				4 WFLGC GOLF CART RENT #4 & 5	7,418.11	4-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	05/20/24	10/25/24			N
				Vendor Total:	11,121.11								
55910	VISUAL COMPUTER SOLUTIONS INC												
		24-02268	10/03/24	VCS PROG. SUPPORT 12/24-11/25									
				1 VCS PROG. SUPPORT 12/24-11/25	1,209.00	4-01-20-705-250	B CONTRACT SVS. - EDMUNDS,ADP,ETC.	R	10/03/24	10/25/24		21436	N
				Vendor Total:	1,209.00								
57257	WANG, DAXUAN												
		24-02328	10/10/24	REDEEM LIEN#23-00005 358 LAKE									
				1 REDEEM LIEN#23-00005 358 LAKE	29,547.80	R-03-56-870-870	B Reserve for TTL Redemptions	R	10/10/24	11/08/24			N
				2 REDEEM LIEN#23-00005 358 LAKE	31,500.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	10/10/24	11/08/24			N
					61,047.80								
				Vendor Total:	61,047.80								
71797	SUNSET FARM MARKET												
		24-00968	04/23/24	LANDSCAPING FOR 10TH HOLE		B							
				4 WFLGC HANGING BASKETS	59.98	G-02-41-899-523	B 2020 COMMUNITY PROJECT EXTEND - O/E	R	05/01/24	10/23/24		21048	N
				Vendor Total:	59.98								
72HOU005	72 HOUR LLC												
		24-01007	04/30/24	Vehicles for Comm Dev & Code		B							
				6 2024 Ford Bronco Clean Comm	26.99	G-02-41-770-331	B 2017 CLEAN COMMUNITIES GRANT - O/E	R	04/30/24	11/08/24			N
				7 Clean Community Vehicle	6,344.76	G-02-41-770-333	B 2018 CLEAN COMMUNITIES GRANT - O/E	R	04/30/24	11/08/24			N
				8 2024 Ford Bronco Clean Comm	20,827.94	G-02-41-770-335	B 2019 CLEAN COMMUNITIES GRANT - O/E	R	04/30/24	11/08/24			N
				9 Clean Communities Vehicle	3,414.31	G-02-41-770-337	B 2020 CLEAN COMMUNITIES GRANT - O/E	R	04/30/24	11/08/24			N
					30,614.00								
				Vendor Total:	30,614.00								



Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
73923	WEBER, KRISTEN	24-00714	03/27/24	CELL PHONE REIMBURSEMENT			B							
		2		CELL PHONE REIMBURSEMENT	315.00	4-01-28-795-296		B RECREATION SUPPLIES (REC)	R	03/27/24	10/28/24			N
		Vendor Total:			315.00									
73950	MOLESKI, SHARON	24-01976	08/29/24	SENIOR PROGRAM SUPPLIES			B							
		2		SENIOR PROGRAM SUPPLIES	197.24	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	08/29/24	11/08/24			N
		24-02546	11/04/24	LICENSING RENEWALS										
		1		LICENSING RENEWALS	966.24	4-01-27-791-203		B DUES/MEMBERSHIPS (CSD)	R	11/04/24	11/08/24			N
		2		COUNSELOR CONTINUING EDUCATION	649.00	4-01-27-791-207		B CONTINUING EDUCATION (CSD)	R	11/04/24	11/08/24			N
		Vendor Total:			1,615.24									
		Vendor Total:			1,812.48									
74513	MARKS, STEPHEN	24-02547	11/04/24	LICENSE RENEWAL & CONT ED										
		1		LICENSE RENEWAL	250.00	4-01-27-791-203		B DUES/MEMBERSHIPS (CSD)	R	11/04/24	11/08/24			N
		2		COUNSELOR CONTINUING EDUCATION	223.89	4-01-27-791-207		B CONTINUING EDUCATION (CSD)	R	11/04/24	11/08/24			N
		Vendor Total:			473.89									
		Vendor Total:			473.89									
74889	HOBBS, SCOTT J.	24-02183	09/23/24	FINGERPRINTING REIMBURSEMENT										
		1		FINGERPRINTING REIMBURSEMENT	26.98	4-01-28-795-247		B CONTRACT SERVICES (REC)	R	09/23/24	10/28/24			N
		24-02344	10/10/24	RUTGERS TRAINING PROGRAM										
		1		RUTGERS TRAINING PROGRAM	40.00	4-01-28-795-247		B CONTRACT SERVICES (REC)	R	10/10/24	11/08/24			N
		Vendor Total:			66.98									
75800	WSFS AS CUST LVTLOPS/FIRSTRUST	24-01849	08/13/24	REDEEM LIEN#21-00030 1 ELLEN										
		1		REDEEM LIEN#21-00030 1 ELLEN	5,238.86	R-03-56-870-870		B Reserve for TTL Redemptions	R	08/13/24	11/08/24			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								
75800	WSFS AS CUST LVTLOPS/FIRSTTRUST			Continued								
24-01849	08/13/24 REDEEM LIEN#21-00030	1 ELLEN		Continued								
2 REDEEM LIEN#21-00030	1,900.00	T-03-56-859-859	B	Reserve Tax Sale Premiums	R	08/13/24	11/08/24					N
	<u>7,138.86</u>											
	Vendor Total:	7,138.86										
75831	PRO CAP 8, LLC											
24-02240	10/02/24 REDEEM LIEN# 21-00022	1300 FRA										
1 REDEEM LIEN# 21-00022	1,967.74	R-03-56-870-870	B	Reserve for TTL Redemptions	R	10/02/24	10/23/24					N
2 REDEEM LIEN# 21-00022	1,100.00	T-03-56-859-859	B	Reserve Tax Sale Premiums	R	10/02/24	10/23/24					N
	<u>3,067.74</u>											
24-02242	10/02/24 REDEEM LIEN# 23-00017	427 SLOC										
1 REDEEM LIEN# 23-00017	1,587.92	R-03-56-870-870	B	Reserve for TTL Redemptions	R	10/02/24	10/23/24					N
2 REDEEM LIEN# 23-00017	300.00	T-03-56-859-859	B	Reserve Tax Sale Premiums	R	10/02/24	10/23/24					N
	<u>1,887.92</u>											
24-02243	10/02/24 REDEEM LIEN# 23-00030	1022 BRO										
1 REDEEM LIEN# 23-00030	1,589.58	R-03-56-870-870	B	Reserve for TTL Redemptions	R	10/02/24	10/23/24					N
2 REDEEM LIEN# 23-00030	300.00	T-03-56-859-859	B	Reserve Tax Sale Premiums	R	10/02/24	10/23/24					N
	<u>1,889.58</u>											
	Vendor Total:	6,845.24										
99528	RUSSELL REID INC.											
24-01026	04/30/24 ADA RESTROOM JPP ANNUAL RENTAL		B									
7 ADA RESTROOM JPP ANNUAL RENTAL	227.63	4-01-28-795-252	B	OUTSIDE SERVICE (REC)	R	05/17/24	10/25/24			INV-4809765		N
	Vendor Total:	227.63										
ABFLO005	ABFLO, INC.											
24-02211	09/27/24 Violation Notices											
1 Violation Notices	249.02	G-02-41-770-345	B	2024 CLEAN COMMUNITIES GRANT - O/E	R	09/27/24	10/23/24			2245108		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date Date		Date Invoice		Excl
ABFLO005 ABFLO, INC.			Continued							
	24-02212 09/27/24 CC Brochure									
	1 CC Brochure		90.33	G-02-41-770-345	B 2024 CLEAN COMMUNITIES GRANT - O/E	R	09/27/24	10/23/24	2245162	N
	Vendor Total:		339.35							
ACTIO005 ACTION UNIFORM CO. LLC										
	24-01281 06/03/24 PD-NEW HIRE LEATHER JACKET 317									
	1 TAYLOR 4420Z LEATHER JACKET		447.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	10/25/24	62740	N
	24-01282 06/03/24 PD-NEW HIRE LEATHER JACKET 318									
	1 TAYLOR 4420Z LEATHER JACKET		447.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/03/24	10/23/24	63083	N
	24-01452 06/20/24 PD-NEW HIRE SLEO UNIFORMS-#716									
	1 CLASS A L/S SHIRT ELBECO FB		192.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	2 CLASS A TROUSERS		168.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	3 CLASS B TROUSER ELBECO NAVY		88.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	4 CLASS B L/S SHIRT ELBECO FB		85.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	5 NAVY CLIP-ON TIE		9.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	6 HAT-PERSHING - NAVY		92.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	7 BLAUER JACKET-REVERSIBLE		198.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	8 POLICE RAINCOAT - BLK/LIME		219.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	9 RAIN HAT COVER - BLK/LIME		12.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
	10 SHOES-BUCKLE CHUKKA/BLK LTHR		134.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/20/24	10/23/24	60766	N
			1,198.98							
	24-02304 10/09/24 PD-DAMAGED NAME PLATES 319									
	1 NAME PLATE - SILVER BRUSHED		70.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	10/09/24	11/08/24	65227	N
	Vendor Total:		2,162.98							
AMAZO005 AMAZON.COM SERVICES, INC.										
	24-00187 01/22/24 Recreation Supplies			B						
	6 RECREATION PROGRAM SUPPLIES		111.88	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	05/22/24	10/23/24	19M1-4QFX-FDDM	N
	24-00346 02/06/24 DHS OFFICE SUPPLIES			B						
	6 DHS OFFICE SUPPLIES		27.99	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	07/17/24	10/28/24	1F7H-MYMF-JX49	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZ0005	AMAZON.COM SERVICES, INC.					Continued								
24-00347	02/06/24	COMMUNITY CELEBRATION SUPPLIES				B								
6	FALL FEST GAME PRIZES	71.92	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	07/24/24	10/23/24	1CCL-XY4Y-G91T	N					
24-00447	02/20/24	PROJECT EXTEND SUPPLIES				B								
3	PROJECT EXTEND SUPPLIES	34.15	G-02-41-899-516	B 2018 COMMUNITY HOPE FD PROJ EXTEND - O/E	R	02/20/24	10/23/24	1GJK-XWW6-DM1G	N					
24-00617	03/18/24	TAX OFFICE SUPPLIES				B								
11	2024-2025 DESK CALENDAR	42.93	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	10/23/24	1RCX-RK7L-9NX1	N					
12	CORRECTION TAPE	13.69	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	10/23/24	1RCX-RK7L-9NX1	N					
13	YELLOW 12 PK HIGHLIGHTERS	4.99	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	10/23/24	1RCX-RK7L-9NX1	N					
14	HEAVY DUTY 3 HOLE PUNCH	32.00	4-01-20-708-205	B OFFICE SUPPLIES (CT)	R	03/18/24	10/23/24	1RCX-RK7L-9NX1	N					
		93.61												
24-00762	04/03/24	POOL SUPPLIES				B								
6	POOL CLOSING SUPPLIES	119.98	4-01-28-798-205	B SUPPLIES (PTC)	R	08/14/24	10/23/24	1T67-XNTL-DKK1	N					
24-01023	04/30/24	RECREATION EQUIPMENT SUPPLIES				B								
3	RECREATION PROG EQUIP & SUPPLY	322.80	4-01-28-795-253	B RECREATION EQUIPMENT (REC)	R	04/30/24	10/23/24		N					
24-01096	05/13/24	COMMUNITY SERVE SUPPLY DHS				B								
4	COMM SERV SUPPLY DHS	162.69	4-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	05/13/24	10/25/24	1714J4CN-Q6PP	N					
24-01350	06/11/24	4TH OF JULY SUPPLIES				B								
2	FALL FEST PUMPKIN PAINT SUPPLY	279.51	4-01-28-805-313	B COMMUNITY EVENTS (CPE)	R	06/11/24	10/23/24	1RYN-WK1H-7NH7	N					
24-01351	06/11/24	PROJECT EXTEND ATHLETIC SUPPLY				B								
2	PROJECT EXT4END SUPPLIES	400.95	4-01-28-801-205	B SUPPLIES (PROJECT EXTEND)	R	06/11/24	10/23/24		N					
24-01868	08/15/24	BOOKS AND TRAINING MANUALS DHS				B								
2	BOOKS & TRAINING MANUALS DHS	58.39	4-01-27-791-204	B BOOKS/PUBLICATIONS (CSD)	R	08/15/24	10/28/24	1JG3-JTMR-M16N	N					
24-02135	09/17/24	filters shop-vac				B								
2	Filters shop-vac	24.29	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	09/17/24	10/25/24	16DN-NL97-G73C	N					
24-02143	09/17/24	Engine stop switch				B								
2	Engine stop switch	6.69	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/17/24	10/25/24	1CTV-6GHT-CLQL	N					

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
Item Description									
AMAZO005	AMAZON.COM SERVICES, INC.	Continued							
24-02230	09/27/24	signs JPP Roads		B					
2 Signs JPP Roads	119.85	4-01-26-772-285	B SIGN SUPPLIES (B&G)	R	09/27/24	11/08/24		1C7X-VNNX-NH GK	N
24-02231	09/27/24	Chainsaw Scabbard mount		B					
2 Chainsaw scabbard mount	229.99	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	09/27/24	11/08/24		1GJK-XWW6-7P4G	N
24-02276	10/03/24	PD- SUPPLY ORDER - OCTOBER							
1 CELESTRON SKYMASTER 12X60	147.74	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	10/03/24	10/28/24			N
2 CARDINAL 3 RING BINDER 2" 4PK	19.53	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/03/24	10/28/24			N
3 CARDINAL 3 RING BINDER 1" 12PK	35.43	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/03/24	10/28/24			N
4 SAMSILL 3 RING BINDER 3" 4PK	68.97	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/03/24	10/28/24			N
5 DURACELL AA BATTERIES 24PK	49.29	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/03/24	10/28/24			N
6 PAPER MATE 85581 FLEXGRIP PENS	47.58	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/03/24	10/28/24			N
7 HIGHLAND POP-UP STICKY NOTES	62.50	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/03/24	10/28/24			N
8 OFFICEMATE STAND STAPLES 5PK	8.99	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/03/24	10/28/24			N
9 BUSINESS SOURCE TAPE 12PK	12.05	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/03/24	10/28/24			N
10 UNIBALL GEL PENS 12PK	17.28	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	10/28/24	10/28/24			N
	469.36								
24-02277	10/03/24	office Supplies							
1 Office Supplies	36.50	4-01-20-703-205	B OFFICE SUPPLIES (MGR)	R	10/03/24	11/05/24		1V3L-N6C1-PK1R	N
24-02360	10/15/24	office supplies 10-10-24							
1 Office supplies 10-10-24	174.40	4-01-27-785-205	B OFFICE SUPPLIES (H&CE)	R	10/15/24	11/05/24		1KM6-TTVN-MPDY	N
24-02423	10/18/24	Abandoned building signs		B					
2 Abandoned Building signs	214.94	4-01-26-772-285	B SIGN SUPPLIES (B&G)	R	10/18/24	11/08/24		1DHT-77RN-L69R	N
24-02431	10/21/24	Toner for Road Dept							
1 Toner for Road Dept	63.39	4-01-26-765-205	B SUPPLIES (S&R)	R	10/21/24	10/23/24		1TJX-V1TW-GD6W	N
24-02486	10/29/24	Extension Pole DPW		B					
2 Extension Pole DPW	77.99	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	10/29/24	11/08/24		1NDK-7G1L-LV6V	N
Vendor Total:	3,101.27								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
ATNOR005 AT NORTHERN NEW JERSEY LLC	24-01582 07/09/24 July 2024 truck parts	B						
	2 Sept 2024 truck parts		1,957.73 4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	07/09/24 11/12/24		N
	Vendor Total:		1,957.73					
BACKY005 BACKYARD BUDDIES LLC	24-02058 09/11/24 Petting Zoo for Fall Fest							
	1 Petting Zoo for Fall Fest		637.50 T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	09/11/24 11/12/24	000006	N
	Vendor Total:		637.50					
BARRY005 BARRY, LAUREN	24-02311 10/09/24 REFUND FALL FEST VENDOR							
	1 REFUND FALL FEST VENDOR		40.00 T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	10/09/24 10/23/24		N
	Vendor Total:		40.00					
BIGGS005 BIGGS, STACEY	24-02310 10/09/24 REFUND FALL FEST VENDOR							
	1 REFUND FALL FEST VENDOR		40.00 T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	10/09/24 10/23/24		N
	Vendor Total:		40.00					
BILLS005 BILL'S WORK CLOTHING INC.	24-02072 09/11/24 Maintenance Jackets	B						
	2 MAINTENANCE JACKETS		910.00 4-01-28-798-261	B CLOTHING (PTC)	R	09/11/24 10/28/24	0822	N
	Vendor Total:		910.00					
BLOOD005 BLOODGOOD LAW ENFORCEMENT GRP.	24-00884 04/12/24 PD-TACKLING ORGANIZED CRIME							
	1 TACKLING ORGANIZED CRIME:		195.00 4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	04/12/24 10/23/24	24-2502	N
	Vendor Total:		195.00					

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
BLUER005 BLUE RIDGE SERVICES LLC	24-02171 09/19/24 TREE TRIMMING									
	2 TREE TRIMMING - COLORADO SPRUC		1,200.00	T-03-56-860-860		B Reserve Shade Trees	R	09/19/24 11/08/24	52	N
	Vendor Total:		1,200.00							
BUCKE005 BUCKEYE TELESYSTEM INC.	24-02581 11/06/24 NOVEMBER,2024 PHONE SERVICE									
	1 NOV,24 PHONE SERVICE CHARGE		2,298.91	4-01-31-827-371		B TELEPHONE - MONTHLY BILLS	R	11/06/24 11/08/24	1304086	N
	Vendor Total:		2,298.91							
BUFFA005 BUFFA, JOSEPH D.	24-02436 10/21/24 615 West Park Ave. Elevator									
	1 615 West Park Ave. Elevator		9,115.00	C-04-55-968-910		B ORD 2428: DPW - STREET SIGNS & STRIPING	R	10/21/24 11/04/24	206	N
	Vendor Total:		9,115.00							
CASTE005 CASTELLANA, MIKE	24-02357 10/15/24 Reimbursement for Trees									
	1 Reimbursement for Trees		1,625.93	T-03-56-860-860		B Reserve Shade Trees	R	10/15/24 10/25/24		N
	Vendor Total:		1,625.93							
CONDO005 CONDON, BRENDAN	24-01963 08/28/24 RFD TDV BLOCK 112 LOT 1									
	1 RFD TDV BLOCK 112 LOT 1		1,554.58	4-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	08/28/24 10/23/24		N
	Vendor Total:		1,554.58							
CRANE005 CRANEY INTERPRETING SVCS. LLC	24-02437 10/21/24 Interpreter Services									
	1 Interpreter Services		175.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	10/21/24 11/12/24	37954	N
	Vendor Total:		175.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc		
DATA005 DATA CENTER WAREHOUSE, LLC						
24-02460 10/25/24 Misc Equipment						
1 Back UPS Pro 1000	340.00 4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	10/25/24 11/12/24		N
2 Display Port Cable	110.00 4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	10/25/24 11/12/24		N
3 Logitech C922 Camera	255.00 4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	10/25/24 11/12/24		N
4 Logitech MK540 Combo	220.00 4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	10/25/24 11/12/24		N
	<u>925.00</u>					
Vendor Total:	925.00					
DIETR005 DIETRICH, MEGAN						
24-02295 10/08/24 FALL FEST VENDOR REFUND						
1 FALL FEST VENDOR REFUND	100.00 T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	10/08/24 11/08/24		N
Vendor Total:	100.00					
DURAJ005 DURAJ, OLTIANA						
24-02528 10/31/24 FACILITY RENTAL REFUND						
1 FACILITY RENTAL REFUND	265.00 4-01-09-606-000	R FACILITY RENTAL	R	10/31/24 11/08/24		N
Vendor Total:	265.00					
FIRES005 FIRE SAFETY EDUCATION						
24-02034 09/05/24 FALL FEST PROMO ITEMS--DHS		B				
2 FALL FEST PROMO ITEMS--DHS	1,325.73 G-02-41-912-302	B NATIONAL OPIOIDS SETTLEMENT (2024 159)	R	09/05/24 10/23/24	002117	N
Vendor Total:	1,325.73					
GROFF005 GROFF TRACTOR MID ATLANTIC LLC						
24-02096 09/11/24 Sept 2024 parts for loaders		B				
2 Sept 2024 parts for loaders	907.42 4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/11/24 11/04/24		N
24-02257 10/03/24 Cuttling Edge package						
1 Cuttling Edge package	4,448.90 4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/03/24 10/23/24	POS539080-1	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GROFF005 GROFF TRACTOR MID ATLANTIC LLC Continued											
	24-02406	10/18/24	Oct 2024 parts for loaders		B						
		2 Oct 2024	parts for loaders	119.46	4-01-26-767-248		R	10/18/24	11/08/24	PS0539436-2	N
			Vendor Total:	5,475.78							
JAIIME005 JAIIME C. BARRAGAN VARGAS											
	24-02218	09/27/24	EMBROIDERY MAINTENANCE JACKETS								
		1 EMBROIDERY	MAINTENANCE JACKETS	140.00	4-01-28-798-261		R	09/27/24	10/25/24	1518	N
	24-02342	10/10/24	WFLGC 10TH HOLE SHIRTS								
		1 WFLGC	10TH HOLE SHIRTS	875.00	4-05-28-799-287		R	10/10/24	11/08/24		N
			Vendor Total:	1,015.00							
LIBMA005 LIBMAN, DIANA											
	24-02545	11/04/24	DHS PROFESSIONAL LICENSE RENEW								
		1 DHS	PROFESSIONAL LICENSE RENEW	180.00	4-01-27-791-203		R	11/04/24	11/08/24		N
		2 COUNSELOR	CONTINUING EDUCATION	53.60	4-01-27-791-207		R	11/04/24	11/08/24		N
		3 COUNSELOR	CONT EDUCATION	25.00	4-01-27-791-207		R	11/04/24	11/08/24		N
				258.60							
			Vendor Total:	258.60							
LONER005 LO, NERINE											
	24-02292	10/08/24	REFUND FALL FEST 2024								
		1 REFUND	FALL FEST 2024	40.00	T-03-56-883-883		R	10/08/24	10/23/24		N
			Vendor Total:	40.00							
MASSR010 MASS, RENEE											
	24-01677	07/18/24	SUMMER BAND PROGRAM REFUND								
		1 SUMMER	BAND PROGRAM REFUND	90.00	4-01-08-105-012		R	07/18/24	10/28/24		N
			Vendor Total:	90.00							

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MCEVI005	MCEVILY, MADELINE	24-02185	09/23/24	FINGERPRINTING REIMBURSEMENT										
		1		FINGERPRINTING REIMBURSEMENT	26.98	4-01-28-795-247		B CONTRACT SERVICES (REC)	R	09/23/24	10/23/24			N
		Vendor Total:			26.98									
MCEVI010	MCEVILY, BRIAN	24-02272	10/03/24	FINGERPRINTING REIMBURSEMENT										
		1		FINGERPRINTING REIMBURSEMENT	26.98	4-01-28-795-247		B CONTRACT SERVICES (REC)	R	10/03/24	10/23/24			N
		Vendor Total:			26.98									
MORAL005	MORALES, ZAVIER	24-02216	09/27/24	RETURN SEIZED FUNDS 200T13150										
		1		RETURN SEIZED FUNDS 200T13150	150.00	T-03-56-867-867		B Reserve Found Money To Be Returned	R	09/27/24	10/23/24			N
		Vendor Total:			150.00									
NEWMA005	JUDGE JAMES M. NEWMAN	24-02200	09/23/24	Substitute Judge										
		1		Substitute Judge	600.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	09/23/24	10/28/24			N
		Vendor Total:			600.00									
NIELS005	NIELSEN FORD OF MORRISTOWN INC	24-01956	08/27/24	2023 FORD F250 XL 4WD REC										
		1		2023 FORD F250 XL 4WD REC	63,524.00	4-07-54-485-290		B MAINT OF LANDS FOR RECREATION & CONSERV. R		08/27/24	10/25/24		9373	N
		24-02217	09/27/24	SENIOR TRANSPORTATION VAN										
		1		SENIOR TRANSPORTATION VAN	51,430.19	C-04-55-970-905		B ORD 2470: SENIOR TRANSPORTAION VAN (HS) R		09/27/24	10/25/24		4911	N
		Vendor Total:			114,954.19									
NORWO005	NORWOOD AUTO PARTS LLC	24-01809	08/08/24	Aug 2024 parts for Twp Veh										
		2		Aug/Sept Parts for Twp Vehicle	188.70	4-01-26-767-248	B	B TRUCK/AUTO PARTS (ME)	R	08/08/24	11/12/24		53183846	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NORW005	NORWOOD AUTO PARTS LLC	24-02411	10/18/24	Oct 2024 parts Twp Veh	Continued	B							
		2	Oct 2024	parts Twp Veh	84.96	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	10/18/24	11/12/24		53185416	N
		Vendor Total:			273.66								
PHIL005	PHILLIPS, MATTHEW	24-02000	09/03/24	FINGERPRINTING FEES									
		1		FINGERPRINTING FEES	26.98	4-01-28-795-247	B CONTRACT SERVICES (REC)	R	09/03/24	10/25/24			N
		Vendor Total:			26.98								
PHOEN005	PHOENIX ADVISORS LLC	24-02346	10/10/24	CONTINUING DISCLOSURE SERVICES									
		1		CONTINUING DISCLOSURE SERVICES	2,100.00	4-01-20-705-201	B PROFESSIONAL SERVICES (FA)	R	10/10/24	10/25/24		14580	N
		Vendor Total:			2,100.00								
PIERR010	PIERRE, SHERLY	24-02343	10/10/24	REFUND PROJECT EXTEND									
		1		REFUND PROJECT EXTEND	195.00	4-01-08-409-000	R PROJECT EXTEND TUITION	R	10/10/24	11/08/24			N
		Vendor Total:			195.00								
POLLO005	POLLO, GEORGE	24-02269	10/03/24	REFUND FALL FEST CAR SHOW									
		1		REFUND FOR FALL FEST CAR SHOW	15.00	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	10/03/24	10/25/24			N
		Vendor Total:			15.00								
PRIME005	PRIMROSE PLACE APARTMENTS	24-02455	10/24/24	2024 APARTMENT TRASH REMOVAL									
		1		2024 APARTMENT TRASH REMOVAL	12,787.20	4-01-26-783-255	B APARTMENT REIMBURSEMENTS IN CAPS	R	10/24/24	11/04/24			N
		Vendor Total:			12,787.20								

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
RICHA015 RICHARDS, DANIEL										
	24-02470 10/29/24 REDEEM LIEN#24-00006 38 FREDRI									
	1 REDEEM LIEN#24-00006 38 FREDRI		209.48	R-03-56-870-870	R	10/29/24	11/08/24			N
	2 REDEEM LIEN#24-00006 38 FREDRI		400.00	T-03-56-859-859	R	10/29/24	11/08/24			N
			609.48							
	Vendor Total:		609.48							
ROBIN010 ROBINSON, VICTOR										
	24-02293 10/08/24 FALL FEST VENDOR REFUND									
	1 FALL FEST VENDOR REFUND		40.00	T-03-56-883-883	R	10/08/24	10/23/24			N
	Vendor Total:		40.00							
SAGEM005 THE LAW OFFICE OF MATTHEW SAGE										
	24-02199 09/23/24 PUBLIC DEFENDER -MAY&JULY 2024									
	1 PUBLIC DEFENDER SVCS 5/14/2024		500.00	4-01-42-856-201	R	09/23/24	10/23/24		5/14/2024	N
	2 PUBLIC DEFENDER SVCS 7/9/2024		500.00	4-01-42-856-201	R	09/23/24	10/23/24		7/9/2024	N
			1,000.00							
	Vendor Total:		1,000.00							
SERVI005 SERVICE TIRE TRUCK CENTER INC.										
	24-02098 09/11/24 Sept 2024 Tires Twp Veh			B						
	2 Sept 2024 Tires Twp Veh		2,789.00	4-01-26-767-249	R	09/11/24	11/04/24			N
	24-02099 09/11/24 Sept 2024 recap & serv tires			B						
	2 Sept 2024 recap & serv tires		7,974.44	4-01-26-767-249	R	09/11/24	11/04/24			N
	Vendor Total:		10,763.44							
SMYRN005 SMYRNA GROUP, LLC										
	24-02234 10/01/24 REDEEM LIEN#23-00006 12 BROWN									
	1 REDEEM LIEN#23-00006 12 BROWN		931.68	R-03-56-870-870	R	10/01/24	10/23/24			N
	2 REDEEM LIEN#23-00006 12 BROWN		900.00	T-03-56-859-859	R	10/01/24	10/23/24			N
			1,831.68							

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						
SMYRN005 SMYRNA GROUP, LLC		Continued						
	24-02236 10/01/24 REDEEM LIEN#23-00007 201 PARK							
	1 REDEEM LIEN#23-00007 201 PARK	650.90 R-03-56-870-870	R	10/01/24	10/23/24			N
	2 REDEEM LIEN#23-00007 201 PARK	300.00 T-03-56-859-859	R	10/01/24	10/23/24			N
		950.90						
	24-02238 10/01/24 REDEEM LIEN#23-00038 2202 SUNS							
	1 REDEEM LIEN#23-00038 2202 SUNS	931.68 R-03-56-870-870	R	10/01/24	10/23/24			N
	2 REDEEM LIEN#23-00038 2202 SUNS	900.00 T-03-56-859-859	R	10/01/24	10/23/24			N
		1,831.68						
	Vendor Total:	4,614.26						
STORR005 STORR TRACTOR COMPANY								
	24-02095 09/11/24 Sept 2024 parts toro mowers	B						
	2 Sept 2024 parts toro mowers	993.29 4-01-26-767-248	R	09/11/24	10/25/24		1199611	N
	Vendor Total:	993.29						
TAREK005 TAREK, FATIMA								
	24-02271 10/03/24 REC BASKETBALL REFUND							
	1 REC BASKETBALL REFUND	85.00 4-01-08-105-012	R	10/03/24	10/25/24			N
	Vendor Total:	85.00						
TAYL0015 TAYLOR LAW GROUP LLC								
	24-02572 11/05/24 LABOR COUNSEL-10/1/24-10/31/24							
	1 LABOR COUNSEL-10/1/24-10/31/24	840.00 4-01-20-712-218	R	11/05/24	11/08/24			N
	Vendor Total:	840.00						
THEDR005 THE DROP PODCAST LLC								
	24-02387 10/18/24 10TH HOLE ONSITE PODCAST							
	1 10TH HOLE ONSITE PODCAST	1,600.00 N-03-56-850-801	R	10/18/24	10/25/24		47	N
	Vendor Total:	1,600.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
UGIEN005 UGI ENERGY SERVICES, LLC	24-02079 09/11/24 September 2024 - Gas	B						
	2 September 2024 - Gas		318.65 4-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	09/11/24 11/04/24		N
	Vendor Total:		318.65					
UNWAS005 UN-WASTE LLC	24-02543 11/04/24 Plastic Film Recycling Oct.							
	1 Plastic Film Recycling Oct.		1,373.15 G-02-41-889-314	B 2022 RECYCLING TONNAGE GRANT	R	11/04/24 11/12/24	241023	N
	Vendor Total:		1,373.15					
VERIZ010 VERIZON CONNECT FLEET USA LLC	24-00899 04/12/24 June-Dec 2024 GPS tracking	B						
	4 Oct 2024 GPS tracking		974.70 4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	04/12/24 11/04/24	616000062682	N
	Vendor Total:		974.70					
VERSA005 VERSATERM PUBLIC SAFETY US INC	24-01382 06/18/24 PD-ANNUAL MAINTENANCE RENEWAL							
	1 IAPRO NEXTGEN INTERNAL AFFAIRS		1,043.35 4-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	06/18/24 10/23/24	INV37-00623	N
	Vendor Total:		1,043.35					
WEINE005 WEINER LAW GROUP LLP	24-02475 10/29/24 COAH ATTORNEY							
	1 COAH ATTORNEY		292.50 4-01-20-712-217	B LITIGATION (LEGAL)	R	10/29/24 11/08/24	319851	N
	Vendor Total:		292.50					
WENZE005 WENZEL, JACQUI	24-02309 10/09/24 REFUND FALL FEST VENDOR (2)							
	1 REFUND FALL FEST VENDOR (2)		80.00 T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	10/09/24 10/23/24		N
	Vendor Total:		80.00					

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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	Date	Invoice	Excl

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Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	17,457.50	0.00	17,457.50	0.00	0.00	0.00	17,457.50
CURRENT FUND	4-01	776,424.17	0.00	776,424.17	635.00	0.00	0.00	777,059.17
INSPECTION REVIEW PERF BOND STORM WAT	4-03	0.00	0.00	0.00	0.00	0.00	57,063.00	57,063.00
GOLF UTILITY OPERATING FUND	4-05	72,693.61	0.00	72,693.61	0.00	0.00	0.00	72,693.61
	4-07	63,524.00	0.00	63,524.00	0.00	0.00	0.00	63,524.00
Year Total:		912,641.78	0.00	912,641.78	635.00	0.00	57,063.00	970,339.78
GENERAL CAPITAL FUND:	C-04	145,756.03	0.00	145,756.03	0.00	0.00	0.00	145,756.03
GOLF UTILITY CAPITAL FUND	F-06	28,886.14	0.00	28,886.14	0.00	0.00	0.00	28,886.14
STATE & FEDERAL GRANT FUND	G-02	34,430.56	0.00	34,430.56	0.00	0.00	0.00	34,430.56
TORTA-RECREATION TRUST	N-03	2,912.48	0.00	2,912.48	0.00	0.00	0.00	2,912.48
TAX TITLE LIEN REDEMPTIONS	R-03	150,657.34	0.00	150,657.34	0.00	0.00	0.00	150,657.34
TRUST OTHER:	T-03	269,091.13	0.00	269,091.13	0.00	0.00	0.00	269,091.13
ANIMAL CONTROL TRUST	T-12	17.40	0.00	17.40	0.00	0.00	0.00	17.40
Year Total:		269,108.53	0.00	269,108.53	0.00	0.00	0.00	269,108.53
SUI - STATE UNEMPLOYMENT FUND	U-03	1,941.35	0.00	1,941.35	0.00	0.00	0.00	1,941.35
Total of All Funds:		1,563,791.71	0.00	1,563,791.71	635.00	0.00	57,063.00	1,621,489.71



Project Description	Project No.	Rcvd Total	Held Total	Project Total
1108 STATE HWY 35 -TOWER MOTEL	I1108S01	86.25	0.00	86.25
12 SAXONY DRIVE - (A-OT21-14)	I12SAX01	90.00	0.00	90.00
1302 EDGEWOOD AVE (A-OT23-42)	I1302E01	270.00	0.00	270.00
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	2,817.50	0.00	2,817.50
1900 SUNSET AVENUE (A-OT24-06)	I1900SU01	158.75	0.00	158.75
1902 FANWOOD ST. - A-OT23-44	I1902FA01	246.25	0.00	246.25
256 S. LINCOLN AVE (A-OT23-36)	I256SL01	131.25	0.00	131.25
257 DIXON AVE - (A-OT24-38)	I257DI01	360.00	0.00	360.00
280 NORWOOD AVE (A-OT-24-42)	I280NO01	595.00	0.00	595.00
298 JEROME AVE. (A-OT24-29)	I298JE01	168.75	0.00	168.75
335 ROOSEVELT AVE (A-OT23-40)	I335RO01	360.00	0.00	360.00
402 SHERMAN AVENUE (A-OT23-29)	I402SH01	590.00	0.00	590.00
415 RUNYAN AVE (A-OT22-10.73)	I415RU01	502.50	0.00	502.50
459 HARNELL AVENUE (A-OT23-15)	I459HA01	270.00	0.00	270.00
48 LARCHWOOD AVE (A-OT23-39)	I48LAR01	6,513.75	0.00	6,513.75
7 OAKWOOD AVE - (A-OT24-63	I7OAKW01	320.00	0.00	320.00
89 COLD INDIAN SPRINGS RD.	I89COL01	1,041.25	0.00	1,041.25
961 NORWOOD LLC -100 ADAMS AVE	I961NOR01	160.00	0.00	160.00
210 PARKER AVE (A-OT21-33)	IABI002	80.00	0.00	80.00
3 OAKWOOD AVE (A-OT22-30)	IABI003		0.00	265.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
40 WHALEPOND RD A-OT21-41	IBENIS01	317.50	0.00	317.50
BRIELLE AVE LLC (A-OT22-19)	IBRIE001	498.75	0.00	498.75
140 WHALEPOND RD: A-OT13-38	IBURK002	360.00	0.00	360.00
310 CRIMSON CIRCLE A-OT24-05	ICRIMS01	450.00	0.00	450.00
807 DEAL RD A-OT18-24	IDEAL005	166.25	0.00	166.25
HILLEL SCHOOL - 1025 DEAL ROAD	IHSCHO01	80.00	0.00	80.00
MAGEN DAVID BRIDGE OT19-28B	IMDAV02	12,335.00	0.00	12,335.00
1107 HWY 35 (A-OT23-12)	INKNEN01	172.50	0.00	172.50
1012 NORWOOD AVE (A-OT24-53)	INORW001	90.00	0.00	90.00
713 ASBURY AVE (A-OT22-34)	IPERRY01	52.50	0.00	52.50
150 NORWOOD AVE - AOT10-36	ITAWI001	160.00	0.00	160.00
ENCLAVE:INITIAL SITE:OT17-29.1	ITOLL001	160.00	0.00	160.00
405-407 BOWNE RD A-OT19-23	ITRIS001	115.00	0.00	115.00
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	80.00	0.00	80.00
128 ADAMS / 321 S. LINCOLN	R128AD01	270.00	0.00	270.00
1298 WICKAPECKO DRIVE-A.KOENIG	R1298WI01	727.50	0.00	727.50
1418 HIGHWAY 35	R1418HI01	91.00	0.00	91.00
1700 HWY 35	R1700H01	863.00	0.00	863.00
3200 SUNSET AVENUE	R3200S01	1,573.50	0.00	1,573.50
401 GRANT AVE & 402 SHERMAN AV	R401GR01		0.00	359.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
420 WEST PARK AVE - M. KAKIASH	R420WP01	1,204.00	0.00	1,204.00
465 W.P AVE - (MAUREEN CLIFF)	R465WP01	270.00	0.00	270.00
922 HIGHWAY 35	R922HW01	226.00	0.00	226.00
1002 BLOOMFIELD AVE., LLC	RBLOOM01	202.50	0.00	202.50
BRIELLE AVENUE LLC	RBRIEL01	454.50	0.00	454.50
BRIELLE AVE, ZEKARIA FAMILY LP	RBRIEL02	527.50	0.00	527.50
3500 SUNSET AVE - BURKE	RBURK06	88.50	0.00	88.50
COSTCO GAS STATION - SEAVIEW	RCOSTC01	1,799.50	0.00	1,799.50
EFM 138 MONMOUTH, LLC	REFMMO01	1,585.50	0.00	1,585.50
2795-2797 ASBURY AVE-FIRST FRE	RFRIS001	1,832.50	0.00	1,832.50
510 ROSELD AVE-HOLLYWOOD GOLF	RHOLL001	1,263.50	0.00	1,263.50
510 ROSELD AVE-HOLLYWOOD GOLF	RHOLLY01	1,011.50	0.00	1,011.50
1200 ROSELD AVE - ILAN HIGH SC	RILAN001	1,072.25	0.00	1,072.25
1750 BLOOMSBURY AVE - KANE BRE	RKANE001	3,146.50	0.00	3,146.50
1647 HIGHWAY 35 - KIM SING	RKIMS001	399.00	0.00	399.00
LARCHWOOD MINYAN B 8.03 L23&3	RLARCH03	651.50	0.00	651.50
LOGAN COMMUNITY LLC	RLOGN001	168.75	0.00	168.75
44 MONMOUTH ROAD - MEMO INV.	RMEMO001	948.50	0.00	948.50
1603 HIGHWAY 35 B33 L19.01	RPAPA002	516.00	0.00	516.00
231 PARK AVE - ROFE	RROFE02		0.00	1,266.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
308 ROOSEVELT AVE - ROOSEVELT	RR00S001	2,458.25	0.00	2,458.25
355 LAKE AVENUE, OAKHURST	RSWAD001	742.50	0.00	742.50
280 S LINCOLN AVE - SYNAGOGUE	RSYNA001	1,078.00	0.00	1,078.00
1410 WOODLOCK AVE.	RWOODL02	202.50	0.00	202.50
Total of All Projects:		<u>57,063.00</u>	<u>0.00</u>	<u>57,063.00</u>

**ORDINANCE #2481**

**AN ORDINANCE AMENDING CHAPTER III OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: GENERAL POLICE REGULATIONS – SECTION 3-2 LOITERING**

**WHEREAS**, Section 3-2 entitled “Loitering” declares certain actions to be unlawful; and

**WHEREAS**, this ordinance has been superseded by State actions; and

**WHEREAS**, the Township Council deems it in the best interest of the Township to repeal this provision of the Township Ordinance.

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

**SECTION I**

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

**Section 3-2.** “**LOITERING**” is deleted in its entirety.

**SECTION II**

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

**SECTION III**

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

**SECTION IV**

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

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

**CERTIFICATION**

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **October 10, 2024.***

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**TOWNSHIP OF OCEAN  
COUNTY OF MONMOUTH**

**BOND ORDINANCE NO. 2484**

**BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS, APPROPRIATING \$550,000 THEREFOR, AUTHORIZING THE ISSUANCE OF \$523,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AND DIRECTING THE SPECIAL ASSESSMENT OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, NEW JERSEY**

BE IT ORDAINED by the MUNICIPAL COUNCIL OF THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as local improvements to be undertaken in and by the Township of Ocean, in the County of Monmouth, New Jersey (the "Township"), pursuant to N.J.S.A. 40:65-1 et seq. For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$550,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$26,500 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$523,500, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The local improvements hereby authorized to be undertaken and the purposes for which the obligations are to be issued consist of improvements to sidewalks and driveway aprons along the following streets: Overhill Road, Delta Drive, Faith Drive, Lambert Johnson Drive, Copperfield Court, Seward Drive, Hampton Drive, Stonehenge Drive, Kimberly Drive, Lancaster Drive, Bimbler Boulevard, Park Place, Shadow Lawn Drive, Deal Road, Clark Court, Mount Court, Poplar Road, Christy Lane, Mackiewicz Way, Sunset Avenue, Cindy Lane, West Park Avenue, Wickapecko Drive, Vina Avenue, Elmwood Road, Chatham Avenue, Bellmore Street, Auth Avenue, Green Grove Road, Tudor Drive and Harnell Avenue. The affected properties, listed by block, lot and qualifier (if applicable), include, but are not limited to, the following:

<b>Overhill Road</b>	
Block	Lot(s)

142	3; 4; 5; 27; 28
143	6; 7; 8; 9
<b>Delta Drive</b>	
Block	Lot(s)
142	26
<b>Faith Drive</b>	
Block	Lot(s)
142	2
<b>Lambert Johnson Drive</b>	
Block	Lot(s)
153	40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52
154	1; 2; 3; 4; 5; 6; 7; 8; 9; 10
156	6
<b>Copperfield Court</b>	
Block	Lot(s)
153	39
<b>Seward Drive</b>	
Block	Lot(s)
154	18
155	10
<b>Hampton Drive</b>	
Block	Lot(s)
163	2
<b>Stonehenge Drive</b>	
Block	Lot(s)
161	15; 16; 17
163	3; 4; 5; 6; 7; 8; 9; 10
<b>Kimberly Drive</b>	
Block	Lot(s)
160	14
<b>Lancaster Drive</b>	
Block	Lot(s)
160	15
<b>Bimble Boulevard</b>	
Block	Lot(s)
140.13	2
140.15	6; 7; 8; 9; 10; 11
<b>Park Place</b>	
Block	Lot(s)
140.13	3
<b>Shadow Lawn Drive</b>	
Block	Lot(s)
25	41; 42; 43; 44; 45; 46; 47; 48
25.35	4; 11; 13; 14; 15; 16; 17; 18
<b>Deal Road</b>	



Block	Lot(s)
25	33; 35
37.16	57
<b>Clark Court</b>	
Block	Lot(s)
25.35	5; 6; 7; 8; 9; 10
<b>Mount Court</b>	
Block	Lot(s)
25	36; 37; 38; 39
<b>Poplar Road</b>	
Block	Lot(s)
34	32
<b>Christy Lane</b>	
Block	Lot(s)
34	33; 34; 35; 36; 37
34.02	1; 2; 3; 4
<b>Mackiewicz Way</b>	
Block	Lot(s)
156	7
<b>Sunset Avenue</b>	
Block	Lot(s)
98	3
99	1
111	13
131	2
<b>Cindy Lane</b>	
Block	Lot(s)
1.02	56; 57; 59; 60
<b>West Park Avenue</b>	
Block	Lot(s)
1.02	61
1.05	6
<b>Wickapeco Drive</b>	
Block	Lot(s)
111	4; 5; 6; 7; 8; 9; 11; 12
131	3; 4; 5
<b>Vina Avenue</b>	
Block	Lot(s)
131	7; 8; 9
<b>Elmwood Road</b>	
Block	Lot(s)
25.25	5
<b>Chatham Avenue</b>	
Block	Lot(s)
25	88; 93.01

<b>Bellmore Street</b>	
Block	Lot(s)
33.32	2; 3.01; 4.01; 5.01
<b>Auth Avenue</b>	
Block	Lot(s)
33.32	9
<b>Green Grove Road</b>	
Block	Lot(s)
37	40; 41; 42.02; 43; 44.01; 45.01
37.14	1; 2; 3; 4
37.16	1; 2; 58; 59
<b>Tudor Drive</b>	
Block	Lot(s)
37	46
<b>Harnell Avenue</b>	
Block	Lot(s)
25.15	16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29
25.21	9
<b>Exempt Township</b>	
Block	Lot(s)
136	1
25.35	12

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$523,500, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$550,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$550,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$26,500 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Township, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the

amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3(a) of this bond ordinance are not a current expense and are improvements or purposes that the Township may lawfully undertake as local improvements of the Township, and all of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is ten (10) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$523,500 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$40,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Township are used to finance, on an interim basis, costs of said improvements or purposes, the Township reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

(f) The cost of the local improvements described in Section 3(a) hereof shall be paid by special assessments which shall be levied on property specially benefited thereby, in accordance with law.

(g) The number of annual installments within which the special assessments are to be paid by the owners of the lots and parcels of real estate benefited by the local improvements and specially assessed, shall not exceed ten (10). The assessments shall be levied and collected in accordance with law. The estimated maximum amount of special assessments of the local improvement described in §3 hereof is \$550,000.

Section 6. Notice is hereby given to the owners of the properties described in Section 3(a) herein, that the improvements described there shall be undertaken as sidewalk improvements and the entire cost thereof shall be assessed in the following manner. An accurate account of the

cost of construction of the sidewalks shall be kept, and such cost shall be assessed upon the property fronting on the improvements pursuant to and in accordance with N.J.S.A. 40:65-1 et seq. Unless notice of the pendency of this ordinance is given in accordance with N.J.S.A. 40:65-6, the Municipal Clerk shall cause notice of the proposed sidewalk improvements to be given to the owner or owners of real estate affected thereby prior to the making of the sidewalk improvements described in said Section 3(a) or the awarding of any contract for such sidewalk improvements. The notice shall contain a description of the property affected sufficient to identify it, a description of the improvement and a statement that unless the owner or owners complete the improvements within thirty (30) days after service thereof, the Township will make the improvements at the expense of the owner or owners. Such Notice shall be served in accordance with the provisions of N.J.S.A. 40:65-2 to 40:65-5, and the proof of service shall be filed with the officer of the Township in charge of the records of tax liens of the Township within ten days after service thereof. The owner of any land upon which any assessment for the local improvement shall have been made may pay such assessment in the number of equal yearly installments herein determined, with legal interest on the unpaid balance of the assessment. The first of the installments shall be due and payable two months after the confirmation of the assessment, and each subsequent annual installment and interest shall be payable in each successive year thereafter at such time as the governing body shall by resolution determine, provided that any owner of land so assessed shall have the privilege of paying the whole of any assessment or of any balance of installments with accrued interest thereon at any time. Whenever any such installment shall remain unpaid for thirty (30) days from and after the time it shall become due and payable, the whole assessment or balance thereof shall become and be immediately due and payable and shall draw interest at the rate imposed upon the arrearage of taxes in the Township and shall be collected in the same manner as provided by law for other past-due assessments. Such assessment shall remain a lien upon the land described herein until the assessment with all installments and accrued interest thereon shall be paid and satisfied. Notwithstanding anything herein to the contrary, the Township shall have the right to waive default as may be permitted by law.

Section 7. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Municipal Clerk and is available there for public inspection.

Section 8. Any grant or similar moneys from time to time received by the Township for the improvements or purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and, unless paid from other sources, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 10. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

**CERTIFICATION**

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **October 10, 2024.***

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

**ORDINANCE NO. 2485**

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

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

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

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

**SECTION I**

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

**§ Section 5-16 CANNABIS BUSINESS LICENSES.**

**§5-16.5A Transfer of local cannabis license.**

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

**§5-16.5B Suspension of license.**

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

**§5-16.8 Local cannabis license as revocable privilege.**

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

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

**SECTION II**

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

**SECTION III**

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

**SECTION IV**

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion To Approve					
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 **November 14, 2024.***

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



**ORDINANCE NO. 2486**

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

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

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

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

**SECTION I**

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

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

f.       On-Site Signage.

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

g.       Advertising

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

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

g. h. Penalties.

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

**SECTION II**

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

**SECTION III**

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

**SECTION IV**

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion To Approve					
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 **November 14, 2024.***

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

**ORDINANCE NO. 2487**

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

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

**SECTION I**

**A. FULL TIME EMPLOYEES**

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

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

**SECTION II**

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

**SECTION III**

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

**SECTION IV**

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion To Approve					
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 **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**ORDINANCE NO. 2488**

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

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

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

**SECTION I**

**ARTICLE III – EMPLOYMENT**

**III-3 Employment Definitions**

- L. Supervisory Employee:  
Supervisory positions include:

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

**SCHEDULE OF BENEFITS**

**SCHEDULE G - SUPERVISORY EMPLOYEES**

**Article IV Benefits**

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

**Supervisory Employees' Paid Benefits Schedules**

**Vacation Leave**

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

**SECTION II**

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

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

***CERTIFICATION***

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **November 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk