

Township Council

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



Meeting Agenda - Final

Thursday, October 10, 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. Township of Ocean Sewerage Authority Update - Tim Shea
- D2. Various Township Projects Update - Township Engineer
- D3. Various Township Matters Update - Township Manager
- D4. Suvit Asnani - Eagle Scout Project Update

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

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

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

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

PLEDGE OF ALLEGIANCE AND SILENT PRAYER

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:

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

Fire Exit Procedures:

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

Notice:

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

COUNCIL COMMENTS:

CEREMONY:

Swearing-In - Police Officers -

Christopher R. Coeyman Dominick Fanelli, Jr.

Sean T. Edson Robert A. Bharda

Aaron C. Pingitore Hoover Cano, III

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. July 11, 2024 - Workshop Meeting
- August 22, 2024 - Workshop and Public Meeting(s)
- September 12, 2024 - Public Meeting

RESOLUTIONS:

- RES1.** **24-177** Authorizing a Developers Agreement for the following:
 - a) Block 40, Lot 16 - 500 Runyan Avenue - Louis & Jacqueline Massry
 - b) Block 12.07, Lot 5 - 7 Oakwood Avenue - Kenneth Tawil
 - c) Block 22, Lots 85 & 85.01 - 280 Norwood Avenue - Haddad Management, LLC
- RES2.** **24-178** Authorizing Release of Maintenance Guarantees for the following:
 - a) Block 34, Lot 3.02 - 807 Deal Road - Deal Development Corporation
- RES3.** **24-179** Authorize the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:
 - a) June 1, 2021 - Ordinance No. 2299
 - b) June 1, 2021 - Ordinance No. 2302

- RES4.** **24-180** Authorizing the cancellation of taxes for 2024 and refunding or crediting the tax overpayments resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgments to the following:
- a) Block 8.01, Lot 1 - \$2,419.92
 - b) Block 8.01, Lot 10 - \$1,828.13
 - c) Block 10.01, Lot 2 - \$3,480.87
- RES5.** **24-181** Approve the compensation resolution as ratified by the Township of Ocean Fire District No. 1
- RES6.** **24-182** Approve the compensation resolution as ratified by the Township of Ocean Fire District No. 2
- RES7.** **24-183** Authorizing Receipt of Bids/Proposals for the following:
- a) 2024 Roadway Improvement Program
- RES8.** **24-184** Authorize the confirmation of the assessments for curbs, sidewalks and driveway aprons aplong various roadways within the Township in conjunction with Ordinance No. 2395
- RES9.** **24-185** Authorizing Change Orders for the following projects:
- a) Joe Palaia Park Walking Trail - Phase III - Change Order No.1, Fiore Paving Company, Oceanport, NJ - Decrease (\$6,573.70)
 - b) Kramer Court Pedestrian Bridge - Change Order No. 1 - Capela Construction, Inc., Medford Lakes, NJ - Increase \$19,500.00
- RES10.** **24-186** Authorize the purchase of a 2024 Chrysler Pacifica (RUFH53) Touring L WD for use by the Recreation Department from Nielsen of Morristown, Morristown, NJ (Education Services Commission of NJ Contract ESCNJ 23/24-11) at a cost not to exceed \$51,430.19
- RES11.** **24-187** Authorize the purchase of one (1) CAT 910 Compact Wheel Loader from Foley Cat Incorporated, Piscataway, nj under State Contract A69705 at a cost not to exceed \$187,248.00
- RES12.** **24-188** Authorizing an Agreement between the New Jersey Department of Transportation, Bureau of Traffic Engineering and the Township of Ocean for a traffic signal at the intersection of Route 71 and South Lincoln Avenue
- RES13.** **24-189** Authorize a Professional Services Agreement between the Township of Ocean and Remington & Vernick Engineers for a Site
-

Feasibility Study - Five (5) locations in the Township of Ocean, Monmouth County at a cost not to exceed \$23,000.00

RES14. **24-191** Authorize the purchase of two (2) 2025 Ford Utility Interceptor Base Vehicles from Winner Ford of Sherry Hill, Cherry Hill, NJ under State Contract #20-FLEET-01189 at a cost not to exceed \$86,126.00

RES15. **24-192** Authorizing the Cancellation of Bond Ordinance No. 2471 - Improvements to Kenny Pickett Field

RES16. **24-193** 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

INDIVIDUAL ACTION:

VOUCHERS:

V1. \$9,638,603.37

ORDINANCES:

Adoption(s):

ORD1. **ORD. #2479 - (Coaster)**
An Ordinance Amending and Supplementing Chapter XII of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Traffic - Section 12-17A Electric Bicycles and Scooters

ORD2. **ORD. #2480 - (Coaster)**
A Bond Ordinance providing for Various Roadway Drainage Improvements, Two Electric Vehicle Parking Spaces and Roadway Striping, appropriating \$3,500,000 therefor and authorizing the issuance of \$3,242,854 Bonds and Notes to finance a portion of the costs thereof

Introduction(s):

ORD1. **ORD. #2481 - (P.H. 11/14/2024 - Coaster)**
Amending Chapter III of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: General Police Regulations - Section 3-2 Loitering

ORD2. **ORD. #2482 - (P.H. 11/14/2024 - 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

ORD3. **ORD. #2483 - (P.H. 11/14/2024 - 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

ORD4. **ORD. #2484 - (P.H. 11/14/2024 - 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

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION

WHEREAS, Louis and Jacqueline Massry (hereinafter referred to as “Developer”) are the owners of certain real property known as Block 40, Lot 16, as shown on the official tax map of the Township of Ocean, which property is located at 500 Runyan Avenue, in the R-2 (Low Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Bulk Variance Approval from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated June 19, 2024 to demolish an existing single-family home and replace same with a new two-story single-family home; and

WHEREAS, this Agreement relates to Site Plan Maps entitled 500 Runyan Avenue, Tax Block 40, Tax Lot 16, Township of Ocean, Monmouth County, New Jersey by John A. Buletza, P.E., P.P. of Nelson Engineering Associates, Inc., consisting of five (5) sheets dated March 22, 2024 and last updated July 9, 2024 and Plans entitled Massry Residence, 500 Runyan Avenue, Ocean Township, NJ by Thomas F. Lavin, RD of Thomas F. Lavin Architect, consisting of five (5) sheets dated March 19, 2024 and last updated July 2, 2024; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated August 7, 2024 prepared 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 Louis and Jacqueline Massry, 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 \$13,440.00 and Inspection Fees in the amount of \$2,790.00

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. Louis and Jacqueline Massry
5. James E. Berube, Jr., Esq.

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 **October 10, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Kenneth Tawil (hereinafter referred to as “Developer”) is the owner of certain real property known as Block 12.07, Lot 5, as shown on the official tax map of the Township of Ocean, which property is located at 7 Oakwood Avenue, in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted a Resolution of Approval to make improvements to an existing single-family home from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated May 16, 2024 to construct a second story over the first story. In addition, to the existing 1-story residence, it also contains a pool and a detached garage. The garage would be eliminated as part of the application; and

WHEREAS, this Agreement relates to Site Plan Maps entitled Proposed 1st & 2nd Floor Addition for: Ken Tawil, 7 Oakwood Ave., by Ken Tawil (owner) consisting of eight (8) sheets dated November 3, 2023 and the Addition & Driveway Grading Plan prepared by David J. Schmidt, P.E. of D.S. Engineering, P.C. consisting of one (1) sheet dated June 8, 2024 and last updated August 23, 2024; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated September 3, 2024 prepared 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 Kenneth Tawil, 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 \$7,632.00 and Inspection Fees in the amount of \$2,119.50

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. Kenneth 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

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Haddad Management, LLC (hereinafter referred to as “Developer”) are the owners of certain real property known as Block 22, Lots 85 and 85.01, as shown on the official tax map of the Township of Ocean, which property is located at 280 Norwood Avenue, in the C-1 (Neighborhood Commercial) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Preliminary and Final Site Plan Approval from the Township of Ocean Planning Board by way of resolution dated November 27, 2023 to construct a three (3) story, mixed use commercial/residential development with sixty-six (66) indoor parking spaces located in a parking garage beneath the upper two (2) stories of the building, and ten (10) on street parking spaces. The development will include a total of twenty-eight (28) apartments on the upper levels, of which fifteen (15) will be three (3) bedrooms, nine (9) two (2) bedrooms and four (4) will be one (1) bedroom. A total of five (5) of the units will be affordable units that will count toward the Township’s affordable housing requirements. The development is proposed to include a total of 7,000 square feet of retail space and 1,841 square feet of common space on the first floor; and

WHEREAS, this Agreement relates to Site Plan Maps of the property entitled Preliminary & Final Major Site Plan for 280 Norwood Avenue, Block 22, Lots 85 & 85.01 (New Lot 85.02), Tax Map Sheet #36, 280 Norwood Avenue, Ocean Township, Monmouth County, New Jersey by James L. Fichter, PE, PP, CFM, CME of InSite Engineering, LLC consisting of thirteen (13) sheets dated November 1, 2023 and last updated May 31, 2024; the Boundary & Topographic Survey of Block 22, Lots 85 & 85.01, 280 Norwood Avenue, by Justin J. Hedges, P.L.S. of InSite Engineering, LLC consisting of one (1) sheet dated September 20, 2020 and last updated March 27, 2023 and Plans entitled New Multifamily Complex, 280 Norwood, 280 Norwood Ave., Ocean, NJ 07712 by Antonio Scalise, AIA of Parallel Architectural Group, consisting of eight (8) sheets dated October 7, 2023; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated July 15, 2024 prepared 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 Louis and Jacqueline Massry, 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 \$115,647.00 and Inspection Fees in the amount of \$24,985.00
 - c. Stormwater Management Escrow Fund fees in the amount of 3,450.00

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. Haddad Management, LLC
5. Edmund F. Fitterer, Jr., Esq.

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) provides for the posting of maintenance guarantees with the governing body after final acceptance of improvements when said improvements have been certified as completed by the Township Engineer; and

WHEREAS, the Township did authorize and enter into a Developer’s Agreement dated September 13, 2018 with Deal Development Corporation for Site Plan and Variance Approvals to expand an existing 2,407 square foot convenience store by constructing a 1,213 square foot addition to the rear of the building, adding eight (8) parking spaces, a loading area, a specific parking space for vehicles with trailers, landscaping, relocation of the loading area and other site modifications for property known as Block 34, Lot 3.02 located at 807 Deal Road; and

WHEREAS, the Township Council did authorize the release of the performance guarantees and acceptance of a \$9,567.75 maintenance bond by way of resolution dated September 8, 2022; and

WHEREAS, Deal Development Corporation has heretofore deposited with the Township of Ocean a maintenance guarantee in the amount of \$9,567.75 for Block 34, Lot 3.02 located at 807 Deal Road; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated September 26, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommend the release of the aforementioned maintenance guarantee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the maintenance guarantee in the amount of \$9,567.75 is hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Planning Administrator
5. Deal Development Corporation

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 Ordinance No. 2299; and

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

WHEREAS, the following property owner(s) are delinquent for the payment due June 1, 2024 and is hereby required to make the payment that was due June 1, 2024 plus delinquent interest due to the Township of Ocean by **October 24, 2024** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessment will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
160	26	6/1/24	\$1,167.25(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **October 24, 2024** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessment; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installment on the assessment due on the above noted property until **October 24, 2024**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **October 24, 2024**; and

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

BE IT FURTHER RESOLVED, that any property owner(s) who fails to make the required payment by **October 24, 2024**, the entire balance of the assessment due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

Record of Vote	Deputy Mayor 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 **October 10, 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 Ordinance No. 2302; and

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

WHEREAS, the following property owner(s) are delinquent for the payment due June 1, 2024 and are hereby required to make the payment that was due June 1, 2024 plus delinquent interest due to the Township of Ocean by **October 24, 2024** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
138.04	18	6/1/24	\$746.14(1)
77	10	6/1/24	\$277.85(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **October 24, 2024** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installment on the assessment due on the above noted property until **October 24, 2024**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **October 24, 2024**; and

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

BE IT FURTHER RESOLVED, that any property owner(s) who fails to make the required payment by **October 24, 2024**, the entire balance of the assessments shall become due immediately with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

WHEREAS, proper procedures require that the tax assessments for the year(s) 2024 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those year(s) that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor’s Field Book, credit totaling in the amount of \$2,419.92.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth and State of New Jersey that it does hereby authorize the Tax Collector to adjust the taxes for the year(s) 2024 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment(s) for that year’s taxes on the attached listing and 2024 taxes be adjusted.

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

- 1. Tax Collector
- 2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
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Opposed					
Not Voting/Recuse					
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 Township Clerk

RESOLUTION

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

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

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

WHEREAS, proper procedures require that the tax assessments for the year(s) 2024 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those year(s) that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor’s Field Book, credit totaling in the amount of \$1,828.13.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth and State of New Jersey that it does hereby authorize the Tax Collector to adjust the taxes for the year(s) 2024 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment(s) for that year’s taxes on the attached listing and 2024 taxes be adjusted.

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

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

WHEREAS, proper procedures require that the tax assessments for the year(s) 2024 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those year(s) that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor’s Field Book, credit totaling in the amount of \$3,480.87.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth and State of New Jersey that it does hereby authorize the Tax Collector to adjust the taxes for the year(s) 2024 based on the State Tax Court and Monmouth County Tax Board Judgments and credit the tax overpayment(s) for that year’s taxes on the attached listing and 2024 taxes be adjusted.

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

- 1. Tax Collector
- 2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
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 **October 10, 2024**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION 2024-09-18
**AUTHORIZING A PUBLIC HEARING REGARDING CAPITAL PROJECTS TO BE HELD ON
OCTOBER 28, 2024, AT THE OAKHURST FIREHOUSE 72 LARKIN PL. AT 6:30 pm**

WHEREAS, the Fire District deems it necessary to purchase a command vehicle and appropriate funds to renovate Fire Station #1.

WHEREAS, the purchase of a command vehicle and appropriate funds to renovate Fire Station #1 will be at a cost not exceeding \$375,000, and;

WHEREAS, in compliance with N.J.S.A. 40A:14-84, a public hearing shall be held by the Fire District to allow the public the opportunity to be heard concerning the proposed purchase and station #1 renovation.

NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 1 in the Township of Ocean, County of Monmouth, as follows:

- (1) The Fire District shall hold a public hearing relative to the proposed purchase of a command vehicle and appropriate funds to renovate Fire Station #1 pursuant to the above-referenced terms of purchase. The hearing shall be held on October 28, 2024, at 6:30 pm at the Oakhurst Firehouse, 72 Larkin Place, Oakhurst, NJ 07755.
 - a. Command Vehicle: \$75,000
 - b. Station 1 Renovation \$300,000
- (2) Copies of the Resolution are available to the general public of the Fire District from the date following the publication of this Resolution up to and including the date of the meeting.
- (3) This Resolution shall be published and posted in accordance with the requirements of the New Jersey statute.
- (4) After the public hearing, the Fire District may adopt the Resolution authorizing the purchase of a command vehicle and appropriate funds to renovate Fire Station #1.

Moved by: Newman

Second by: Donohue

	Ayes:	Nays:	Absent:	Abstain:
Reu:	XXX			
Newman:	XXX			
Beringer:	XXX			
Roussell:	XXX			
Donohue:	XXX			

I certify to be a true copy of a Resolution adopted by the Board of Fire Commissioners of Fire District No. 1 Ocean Township on September 23, 2024.

Craig Flannigan,
Craig Flannigan
Fire District Administrator

RESOLUTION 2024-09-16
**APPROVING THE BOARD OF FIRE COMMISSIONER'S FIRE
DISTRICT NO.1 TOWNSHIP OF OCEAN FIXED COMMISSIONERS
COMPENSATION**

WHEREAS; N.J.S.A.40A:14-88 provides that the Board shall fix the amount of compensation each commissioner shall receive subject to review by the governing body wherein the fire district is located and

WHEREAS; The Board has carefully reviewed the compensation of each fire commissioner and has determined that for the year 2025, the compensation to be paid to each elected commissioner shall be as follows:

Chairman:	\$3,500.00
Secretary	\$3,500.00
Treasurer	\$3,500.00
V. Chmn.	\$3,500.00
Commissioner	\$3,500.00

NOW, THEREFORE BE IT HEREBY RESOLVED by the Board of Fire Commissioners of Fire District No.1 Township of Ocean that a certified true copy of this Resolution be forwarded to the Governing body of the Township of Ocean as required by said statute and then included in the annual budget proposed for the year 2025.

Moved by: Roussell

Second by: Beringer

Roll Call Vote:

	Ayes:	Nays:	Absent:	Abstain:
Reu:	XXX			
Newman:	XXX			
Beringer:	XXX			
Roussell:	XXX			
Donohue:	XXX			

I certify to be a true copy of a Resolution adopted by the Board of Fire Commissioners of Fire District No. 1 Ocean Township on September 23, 2024.

Craig Flannigan,
Craig Flannigan
Fire District Administrator

RESOLUTION

WHEREAS, N.J.S.A. 40A:14-88 provides that the board shall fix the amount of compensation each commissioner shall receive subject to review by the Governing Body in the Township of Ocean; and

WHEREAS, the Township of Ocean is in receipt of a resolution from Fire District No. 1 approving said compensation to be paid to each commissioner;

WHEREAS, the Governing Body reviewed said compensation and concur with the amounts noted in Fire District No. 1 resolution;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth that a review of said compensation paid to the commissioners for Fire District No. 1 as noted in their resolution has been reviewed as required by N.J.S.A. 40A:14-55; and

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

1. Director of Finance
2. Fire District No. 1

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 **October 10, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk



BOARD OF FIRE COMMISSIONERS
TOWNSHIP OF OCEAN FIRE DISTRICT 2
2001 Sunset Avenue
Ocean, NJ 07712-4625
Phone: 732-988-3149 Fax: 732-988-3089

Resolution
September, 18, 2024

Establishing the Compensation for Members of the Board of Fire Commissioners

WHEREAS, N.J.S.A. 40A:14-88 provides that each member of the Board of Fire Commissioners shall receive compensation such as the Board shall fix; and

WHEREAS, N.J.S.A. 40A:14-88 further provides that the compensation so fixed shall be subject to review by the governing body wherein the Fire District is located; and

WHEREAS, the compensation for members of the Board is set forth in Schedule A to the resolution.

NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District 2 in the Township of Ocean, County of Monmouth, as follows:

- (1) The Commissioners shall receive the compensation set forth on the attached schedule subject to review by the governing body of the municipality.
- (2) A copy of this resolution shall be forwarded to the governing body of the municipality on adoption.

Township of Ocean Fire District 2
Schedule A

2024

Commissioner	Compensation
Kevin O'Connor, President	\$4,000.
Alan Dowling, Vice President	\$4,000.
Earl Gifford, Treasurer	\$4,000.
W. Michael Evans, Secretary	\$4,000.
Jonathan Losquadro, Commissioner	\$4,000.

*Compensation has been affixed at this rate for many years, and is the rate for approved by the voters in 2024, and will be continued into the 2025 budget.

Certification

I, W. Michael Evans, Secretary of the Commissioners of Fire District No. 2 in the Township of Ocean, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a regular meeting held on September 18, 2024.


W. Michael Evans, Secretary

The foregoing resolution was introduced by Commissioner Dowling and was seconded by Commissioner Gifford.

Record of Vote

Members	O'Connor	Dowling	Gifford	Losquadro	Evans
Yes	X	X	X	X	
No					
Abstain					
Absent					X

RESOLUTION

WHEREAS, N.J.S.A. 40A:14-88 provides that the board shall fix the amount of compensation each commissioner shall receive subject to review by the Governing Body in the Township of Ocean; and

WHEREAS, the Township of Ocean is in receipt of a resolution from Fire District No. 2 approving said compensation to be paid to each commissioner;

WHEREAS, the Governing Body reviewed said compensation and concur with the amounts noted in Fire District No. 2 resolution;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth that a review of said compensation paid to the commissioners for Fire District No. 2 as noted in their resolution has been reviewed as required by N.J.S.A. 40A:14-55; and

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

1. Director of Finance
2. Fire District No. 2

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 **October 10, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

a) 2024 Roadway Improvement Program

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 **October 10, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

CONFIRMING ROOSEVELT AVENUE, OAK KNOLL ROAD, CONASKONK DRIVE, WALNUT AVENUE, FAITH DRIVE, THOMAS AVENUE, TURNER AVENUE, ROSELD AVENUE AND WICKAPECKO DRIVE CURBING, SIDEWALK AND APRON ASSESSMENTS

WHEREAS, Ordinance No. 2395 authorized the installation of curbs, sidewalks and driveway aprons along portions of ROOSEVELT AVENUE, OAK KNOLL ROAD, CONASKONK DRIVE, WALNUT AVENUE, FAITH DRIVE, THOMAS AVENUE, TURNER AVENUE, ROSELD AVENUE AND WICKAPECKO DRIVE; and

WHEREAS, the Township Engineer did make a physical inspection of the improvements installed and the Director of Finance has compiled the costs involved for each property owner affected, a copy of which is attached;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that the report as submitted be and the same is hereby adopted and confirmed for ROOSEVELT AVENUE, OAK KNOLL ROAD, CONASKONK DRIVE, WALNUT AVENUE, FAITH DRIVE, THOMAS AVENUE, TURNER AVENUE, ROSELD AVENUE AND WICKAPECKO DRIVE in the amount of \$260,280.72 and that such report be forthwith filed with the Collector of Taxes of the Township of Ocean.

BE IT FURTHER RESOLVED, that the amount shown by the said apportionment of such cost and expense of said improvement be and the same is hereby assessed upon the owners of lands and real estate actually, peculiarly and specifically benefited by such improvements as set forth in the report.

BE IT FURTHER RESOLVED, that the due date for the first payment is due December 2, 2024 with a sixty-day grace period ending January 30, 2025 in which either a lump sum payment or the first (1st) installment be made. Subsequent payments for those electing the installment plan shall be December 2nd of each of the following four (4) years.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 40:56:32 that when any assessment shall not be paid within the 2-month grace period ending January 30, 2025 interest shall be imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 40:56:35 that the owners of any real estate which any assessments shall have been made herein may pay such installments in five (5) yearly installments at the interest rate of Bond Anticipation Notes borrowed by the Township to finance said improvements. In the event that any installment shall remain unpaid for 30 days after the due date, the entire balance of the assessment due shall become owing and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded 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 **October 10, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

Drp. 2545

2022 Roadway Improvements Program

Project: OT-22-03

AS-BUILT CONCRETE ASSESSMENT QUANTITIES
Roosevelt Avenue (North Side)

Tax map sheet: 12, 35, 36

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	TOTAL DUE SIDEWALK & APRON TOTAL	REMARKS
203	Monmouth Rd	1	19	8.4	\$ 30.19	\$ 253.60	40.0	\$ 35.39	\$ 1,415.60	75.0	\$ 13.93	\$ 1,044.75	\$ 1,669.20	SIDE
337	Roosevelt Ave	2	19	25.3	\$ 60.37	\$ 1,527.36	12.6	\$ 70.77	\$ 891.70	72.0	\$ 27.85	\$ 2,005.20	\$ 2,419.06	FRONT
335	Roosevelt Ave	3	19	30.6	\$ 60.37	\$ 1,847.32	0.0	\$ 70.77	\$ -	80.0	\$ 27.85	\$ 2,228.00	\$ 1,847.32	FRONT
339	Roosevelt Ave	101	18	40.8	\$ 60.37	\$ 2,463.10	0.0	\$ 70.77	\$ -	90.0	\$ 27.85	\$ 2,506.50	\$ 2,463.10	FRONT
327	Roosevelt Ave	2	18	12.8	\$ 60.37	\$ 772.74	14.0	\$ 70.77	\$ 990.78	49.0	\$ 27.85	\$ 1,364.65	\$ 1,763.52	FRONT
325	Roosevelt Ave	3	18	19.5	\$ 60.37	\$ 1,177.22	13.3	\$ 70.77	\$ 941.24	60.0	\$ 27.85	\$ 1,671.00	\$ 2,118.46	FRONT
323	Roosevelt Ave	4	18	21.7	\$ 60.37	\$ 1,310.03	0.0	\$ 70.77	\$ -	60.0	\$ 27.85	\$ 1,671.00	\$ 1,310.03	FRONT
319	Roosevelt Ave	32	17	10.6	\$ 60.37	\$ 639.92	5.5	\$ 70.77	\$ 389.24	70.0	\$ 27.85	\$ 1,949.50	\$ 1,029.16	FRONT
317	Roosevelt Ave	33	17	22.2	\$ 60.37	\$ 1,340.21	13.4	\$ 70.77	\$ 948.32	72.0	\$ 27.85	\$ 2,005.20	\$ 2,288.53	FRONT
315	Roosevelt Ave	34	17	0.0	\$ 60.37	\$ -	0.0	\$ 70.77	\$ -	40.0	\$ 27.85	\$ 1,114.00	\$ -	FRONT
311	Roosevelt Ave	38	17	29.7	\$ 60.37	\$ 1,792.99	9.1	\$ 70.77	\$ 644.01	90.0	\$ 27.85	\$ 2,506.50	\$ 2,437.00	FRONT
307	Roosevelt Ave	37	17	8.8	\$ 60.37	\$ 531.26	24.4	\$ 70.77	\$ 1,726.79	40.0	\$ 27.85	\$ 1,114.00	\$ 2,258.04	FRONT
301	Roosevelt Ave	35	17	41.7	\$ 60.37	\$ 2,517.43	12.2	\$ 70.77	\$ 863.39	125.0	\$ 27.85	\$ 3,481.25	\$ 3,380.82	FRONT
217	Larchwood Ave	10	14	0.0	\$ 30.19	\$ -	0.0	\$ 35.39	\$ -	55.0	\$ 13.93	\$ 766.15	\$ -	SIDE
295	Roosevelt Ave	9	14	0.0	\$ 60.37	\$ -	3.5	\$ 70.77	\$ 247.70	75.0	\$ 27.85	\$ 2,088.75	\$ 247.70	FRONT
293	Roosevelt Ave	8	14	25.7	\$ 60.37	\$ 1,551.51	7.9	\$ 70.77	\$ 559.08	75.0	\$ 27.85	\$ 2,088.75	\$ 2,110.59	FRONT
291	Roosevelt Ave	7	14	28.8	\$ 60.37	\$ 1,738.66	7.9	\$ 70.77	\$ 559.08	90.0	\$ 27.85	\$ 2,506.50	\$ 2,297.74	FRONT
289	Roosevelt Ave	6	14	20.0	\$ 60.37	\$ 1,207.40	3.6	\$ 70.77	\$ 254.77	60.0	\$ 27.85	\$ 1,671.00	\$ 1,462.17	FRONT
220	Michael Ave	5	14	48.0	\$ 30.19	\$ 1,449.12	0.0	\$ 35.39	\$ -	120.0	\$ 13.93	\$ 1,671.60	\$ 1,449.12	SIDE
217	Michael Ave	13	14.01	26.2	\$ 30.19	\$ 790.98	0.0	\$ 35.39	\$ -	65.0	\$ 13.93	\$ 905.45	\$ 790.98	SIDE
269	Roosevelt Ave	2	14.01	62.2	\$ 60.37	\$ 3,755.01	4.0	\$ 70.77	\$ 283.08	155.0	\$ 27.85	\$ 4,316.75	\$ 4,038.09	FRONT
267	Roosevelt Ave	3	14.01	19.5	\$ 60.37	\$ 1,177.22	4.0	\$ 70.77	\$ 283.08	50.0	\$ 27.85	\$ 1,392.50	\$ 1,460.30	FRONT
263	Roosevelt Ave	4	14.01	28.4	\$ 60.37	\$ 1,714.51	5.3	\$ 70.77	\$ 375.08	74.0	\$ 27.85	\$ 2,060.90	\$ 2,089.59	FRONT
261	Roosevelt Ave	12	14.01	30.6	\$ 60.37	\$ 1,847.32	10.0	\$ 70.77	\$ 707.70	86.0	\$ 27.85	\$ 2,395.10	\$ 2,555.02	FRONT
259	Roosevelt Ave	11	14.01	19.1	\$ 60.37	\$ 1,153.07	0.0	\$ 70.77	\$ -	70.0	\$ 27.85	\$ 1,949.50	\$ 1,153.07	FRONT
245	Roosevelt Ave	10	14.01	44.4	\$ 60.37	\$ 2,680.43	0.0	\$ 70.77	\$ -	128.0	\$ 27.85	\$ 3,564.80	\$ 2,680.43	FRONT
241	Roosevelt Ave	9	14.01	16.8	\$ 60.37	\$ 1,014.22	0.0	\$ 70.77	\$ -	44.0	\$ 27.85	\$ 1,225.40	\$ 1,014.22	FRONT
231	Roosevelt Ave	1	13	30.2	\$ 60.37	\$ 1,823.17	0.0	\$ 70.77	\$ -	120.0	\$ 27.85	\$ 3,342.00	\$ 1,823.17	FRONT
Assessment Total:													\$ 50,156.41	

Ord. 2395 - 2022 Roadway Improvement Program

Project: OT 22-03
AS-BUILT CONCRETE ASSESSMENT QUANTITIES
Roosevelt Avenue (South Side)

Tax map sheet: 12, 35, 36

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	TOTAL DUE SIDEWALK & APRON TOTAL	REMARKS
207	Monmouth Rd	1	22	0.0	\$ 30.19	\$ -	0.0	\$ 35.39	\$ -	70.0	\$ 13.93	\$ 975.10	\$ -	SIDE
336	Roosevelt Ave	3	22	20.0	\$ 60.37	\$ 1,207.40	6.7	\$ 70.77	\$ 474.15	60.0	\$ 27.85	\$ 1,671.00	\$ 1,881.56	FRONT
334	Roosevelt Ave	4	22	7.1	\$ 60.37	\$ 428.63	9.7	\$ 70.77	\$ 686.47	100.0	\$ 27.85	\$ 2,785.00	\$ 1,115.10	FRONT
328	Roosevelt Ave	5	22	8.8	\$ 60.37	\$ 531.26	0.0	\$ 70.77	\$ -	100.0	\$ 27.85	\$ 2,785.00	\$ 531.26	FRONT
326	Roosevelt Ave	6	22	0.0	\$ 60.37	\$ -	0.0	\$ 70.77	\$ -	35.0	\$ 27.85	\$ 974.75	\$ -	FRONT
324	Roosevelt Ave	7	22	28.4	\$ 60.37	\$ 1,714.51	6.6	\$ 70.77	\$ 467.08	78.0	\$ 27.85	\$ 2,172.30	\$ 2,181.59	FRONT
320	Roosevelt Ave	8	22	25.5	\$ 60.37	\$ 1,539.44	21.3	\$ 70.77	\$ 1,507.40	100.0	\$ 27.85	\$ 2,785.00	\$ 3,046.84	FRONT
316	Roosevelt Ave	9	22	16.0	\$ 60.37	\$ 965.92	12.2	\$ 70.77	\$ 863.39	60.0	\$ 27.85	\$ 1,671.00	\$ 1,829.31	FRONT
310	Roosevelt Ave	10	22	22.2	\$ 60.37	\$ 1,340.21	0.0	\$ 70.77	\$ -	50.0	\$ 27.85	\$ 1,392.50	\$ 1,340.21	FRONT
308	Roosevelt Ave	11	22	24.0	\$ 60.37	\$ 1,448.88	17.7	\$ 70.77	\$ 1,252.63	71.0	\$ 27.85	\$ 1,977.35	\$ 2,701.51	FRONT
306	Roosevelt Ave	12	22	22.2	\$ 60.37	\$ 1,340.21	20.0	\$ 70.77	\$ 1,415.40	72.0	\$ 27.85	\$ 2,005.20	\$ 2,755.61	FRONT
304	Roosevelt Ave	13	22	14.8	\$ 60.37	\$ 893.48	7.3	\$ 70.77	\$ 516.62	50.0	\$ 27.85	\$ 1,392.50	\$ 1,410.10	FRONT
229	Larchwood Ave	14	22	38.6	\$ 60.37	\$ 2,330.28	0.0	\$ 70.77	\$ -	100.0	\$ 27.85	\$ 2,785.00	\$ 2,330.28	FRONT
294	Roosevelt Ave	23	22	14.7	\$ 30.19	\$ 443.79	0.0	\$ 35.39	\$ -	65.0	\$ 13.93	\$ 905.45	\$ 443.79	SIDE
290	Roosevelt Ave	24	22	13.2	\$ 60.37	\$ 796.88	8.0	\$ 70.77	\$ 566.16	100.0	\$ 27.85	\$ 2,785.00	\$ 1,900.34	FRONT
284	Roosevelt Ave	25	22	22.1	\$ 60.37	\$ 1,334.18	8.0	\$ 70.77	\$ 566.16	20.0	\$ 27.85	\$ 557.00	\$ 1,900.34	FRONT
280	Roosevelt Ave	26	22	11.6	\$ 60.37	\$ 700.29	13.5	\$ 70.77	\$ 955.40	0.0	\$ 27.85	\$ -	\$ 1,655.69	FRONT
270	Roosevelt Ave	27.01	22	37.4	\$ 60.37	\$ 2,257.84	7.9	\$ 70.77	\$ 559.08	0.0	\$ 27.85	\$ -	\$ 2,816.92	EX TWP
268	Roosevelt Ave	27.02	22	3.6	\$ 60.37	\$ 217.33	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 217.33	EX TWP
258	Roosevelt Ave	28	22	0.0	\$ 60.37	\$ -	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ -	FRONT
246	Roosevelt Ave	29	22	0.0	\$ 60.37	\$ -	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ -	FRONT
245	Roosevelt Ave	54	22	59.5	\$ 60.37	\$ 3,592.02	0.0	\$ 70.77	\$ -	150.0	\$ 27.85	\$ 4,177.50	\$ 3,592.02	FRONT
244	Roosevelt Ave	55	22	35.6	\$ 60.37	\$ 2,149.17	10.0	\$ 70.77	\$ 707.70	96.0	\$ 27.85	\$ 2,673.60	\$ 2,856.87	FRONT
230	Roosevelt Ave	56	22	35.6	\$ 60.37	\$ 2,149.17	10.0	\$ 70.77	\$ 707.70	100.0	\$ 27.85	\$ 2,785.00	\$ 2,856.87	FRONT
228	Roosevelt Ave	57	22	25.7	\$ 60.37	\$ 1,551.51	0.0	\$ 70.77	\$ -	75.0	\$ 27.85	\$ 2,088.75	\$ 1,551.51	FRONT
228	Roosevelt Ave	73	22	6.6	\$ 60.37	\$ 398.44	7.2	\$ 70.77	\$ 509.54	50.0	\$ 27.85	\$ 1,392.50	\$ 907.99	FRONT
228	Roosevelt Ave	74	22	0.0	\$ 60.37	\$ -	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ -	FRONT
Assessment Total:													\$ 41,085.74	

Ord. 2345 curbside curbside Improvement Program

Project: OT 22-03

AS-BUILT CONCRETE ASSESSMENT QUANTITIES
Oak Knoll Road Phase II

Tax map sheet:

60

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	TOTAL DUE SIDEWALK & APRON TOTAL	REMARKS
7	Oak Knoll Rd	51	182	5.7	\$ 60.37	\$ 344.11	16.0	\$ 70.77	\$ 1,132.32	150.0	\$ 27.85	\$ 4,177.50	\$ 1,476.43	FRONT
5	Oak Knoll Rd	50	182	11.5	\$ 60.37	\$ 694.26	11.3	\$ 70.77	\$ 799.70	150.0	\$ 27.85	\$ 4,177.50	\$ 1,493.96	FRONT
3	Oak Knoll Rd	49	182	4.4	\$ 60.37	\$ 265.63	12.6	\$ 70.77	\$ 891.70	150.0	\$ 27.85	\$ 4,177.50	\$ 1,157.33	FRONT
1	Oak Knoll Rd	48	182	0.0	\$ 60.37	\$ -	0.0	\$ 70.77	\$ -	145.0	\$ 27.85	\$ 4,038.25	\$ -	FRONT
6	Oak Knoll Rd	3	181	3.5	\$ 60.37	\$ 211.30	12.6	\$ 70.77	\$ 891.70	210.0	\$ 27.85	\$ 5,848.50	\$ 1,103.00	FRONT
4	Oak Knoll Rd	2	181	0.0	\$ 60.37	\$ -	13.4	\$ 70.77	\$ 948.32	150.0	\$ 27.85	\$ 4,177.50	\$ 948.32	FRONT
2	Oak Knoll Rd	1	181	1.7	\$ 60.37	\$ 102.63	12.6	\$ 70.77	\$ 891.70	135.0	\$ 27.85	\$ 3,759.75	\$ 994.33	FRONT
Assessment Total:													\$ 7,173.36	

ORA. 5312
 2022 Roadway Improvement Program
 AS-BUILT CONCRETE ASSESSMENT QUANTITIES
 Conaskonk Drive

Project: OT 22-03

Tax map sheet: 69, 72

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	TOTAL SIDEWALK & APRON TOTAL	REMARKS
1	Conaskonk Dr	10	39.01	11.1	\$ 60.37	\$ 670.11	12.2	\$ 70.77	\$ 863.39	150.0	\$ 27.85	\$ 4,177.50	\$ 4,177.50	FRONT
3	Conaskonk Dr	9	39.01	6.6	\$ 60.37	\$ 398.44	11.1	\$ 70.77	\$ 785.55	150.0	\$ 27.85	\$ 4,177.50	\$ 4,177.50	FRONT
5	Conaskonk Dr	8	39.01	10.0	\$ 60.37	\$ 603.70	16.1	\$ 70.77	\$ 1,139.40	150.0	\$ 27.85	\$ 4,177.50	\$ 4,177.50	FRONT
7	Conaskonk Dr	7	39.01	58.7	\$ 60.37	\$ 3,543.72	8.8	\$ 70.77	\$ 622.78	150.0	\$ 27.85	\$ 4,177.50	\$ 4,177.50	FRONT
15	Horicon Dr	6	39.01	38.2	\$ 30.19	\$ 1,153.26	10.5	\$ 35.39	\$ 371.60	120.0	\$ 13.93	\$ 1,671.60	\$ 1,524.85	SIDE
11	Conaskonk Dr	16	39.06	36.4	\$ 60.37	\$ 2,197.47	10.0	\$ 70.77	\$ 707.70	115.0	\$ 27.85	\$ 3,202.75	\$ 2,905.17	FRONT
11	Conaskonk Dr	16	39.06	51.1	\$ 30.19	\$ 1,542.71	0.0	\$ 35.39	\$ -	0.0	\$ 13.93	\$ -	\$ 1,542.71	SIDE
13	Conaskonk Dr	15	39.06	54.2	\$ 60.37	\$ 3,272.05	15.0	\$ 70.77	\$ 1,061.55	150.0	\$ 27.85	\$ 4,177.50	\$ 4,333.60	FRONT
15	Conaskonk Dr	14	39.06	4.4	\$ 60.37	\$ 265.63	9.4	\$ 70.77	\$ 665.24	150.0	\$ 27.85	\$ 4,177.50	\$ 930.87	FRONT
17	Conaskonk Dr	13	39.06	4.4	\$ 60.37	\$ 265.63	8.8	\$ 70.77	\$ 622.78	150.0	\$ 27.85	\$ 4,177.50	\$ 888.40	FRONT
19	Conaskonk Dr	12	39.06	57.7	\$ 60.37	\$ 3,483.35	8.8	\$ 70.77	\$ 622.78	150.0	\$ 27.85	\$ 4,177.50	\$ 4,106.13	FRONT
21	Conaskonk Dr	11	39.06	60.0	\$ 60.37	\$ 3,622.20	6.1	\$ 70.77	\$ 431.70	150.0	\$ 27.85	\$ 4,177.50	\$ 4,053.90	FRONT
23	Conaskonk Dr	10	39.06	7.1	\$ 60.37	\$ 428.63	7.2	\$ 70.77	\$ 509.54	150.0	\$ 27.85	\$ 4,177.50	\$ 938.17	FRONT
25	Conaskonk Dr	9	39.06	0.0	\$ 60.37	\$ -	0.0	\$ 70.77	\$ -	150.0	\$ 27.85	\$ 4,177.50	\$ -	FRONT
2	Conaskonk Dr	1	39.02	6.6	\$ 60.37	\$ 398.44	6.6	\$ 70.77	\$ 467.08	150.0	\$ 27.85	\$ 4,177.50	\$ 865.52	FRONT
4	Conaskonk Dr	2	39.02	5.3	\$ 60.37	\$ 319.96	7.7	\$ 70.77	\$ 544.93	150.0	\$ 27.85	\$ 4,177.50	\$ 864.89	FRONT
6	Conaskonk Dr	3	39.02	57.7	\$ 60.37	\$ 3,483.35	8.3	\$ 70.77	\$ 587.39	150.0	\$ 27.85	\$ 4,177.50	\$ 4,070.74	FRONT
8	Conaskonk Dr	4	39.02	13.3	\$ 60.37	\$ 802.92	5.8	\$ 70.77	\$ 410.47	150.0	\$ 27.85	\$ 4,177.50	\$ 1,213.39	FRONT
13	Horicon Dr	5	39.02	35.5	\$ 30.19	\$ 1,071.75	11.6	\$ 35.39	\$ 410.52	110.0	\$ 13.93	\$ 1,532.30	\$ 1,482.27	SIDE
18	Horicon Dr	6	39.05	5.3	\$ 30.19	\$ 160.01	12.7	\$ 35.39	\$ 449.45	120.0	\$ 13.93	\$ 1,671.60	\$ 609.46	SIDE
9	Wemrock Dr	7	39.05	5.7	\$ 30.19	\$ 172.08	10.0	\$ 35.39	\$ 353.90	190.0	\$ 13.93	\$ 2,646.70	\$ 525.98	SIDE
8	Wemrock Dr	4	39.07	51.1	\$ 30.19	\$ 1,542.71	0.0	\$ 35.39	\$ -	155.0	\$ 13.93	\$ 2,159.15	\$ 1,542.71	SIDE
18	Conaskonk Dr	5	39.07	4.4	\$ 60.37	\$ 265.63	7.2	\$ 70.77	\$ 509.54	150.0	\$ 27.85	\$ 4,177.50	\$ 775.17	FRONT
20	Conaskonk Dr	6	39.07	5.3	\$ 60.37	\$ 319.96	7.2	\$ 70.77	\$ 509.54	150.0	\$ 27.85	\$ 4,177.50	\$ 829.51	FRONT
22	Conaskonk Dr	7	39.07	6.2	\$ 60.37	\$ 374.29	10.0	\$ 70.77	\$ 707.70	150.0	\$ 27.85	\$ 4,177.50	\$ 1,081.99	FRONT
24	Conaskonk Dr	8	39.07	4.4	\$ 60.37	\$ 265.63	10.0	\$ 70.77	\$ 707.70	220.0	\$ 27.85	\$ 6,127.00	\$ 973.33	FRONT
Assessment Total:													\$ 44,685.84	

Ord. 2545 2004 Roadway Improvement Program

Project: OT-22-03 AS-BUILT CONCRETE ASSESSMENT QUANTITIES
Walnut Avenue

Tax map sheet: 49

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	TOTAL DUE SIDEWALK & APRON TOTAL	REMARKS
2400	Sunset Ave	11	108	3.5	\$ 30.19	\$ 105.67	12.2	\$ 35.39	\$ 431.76	100.0	\$ 13.93	\$ 1,393.00	\$ 537.42	SIDE
1319	Walnut Ave	10	108	3.5	\$ 60.37	\$ 211.30	11.6	\$ 70.77	\$ 820.93	50.0	\$ 27.85	\$ 1,392.50	\$ 1,032.23	FRONT
1317	Walnut Ave	9	108	14.2	\$ 60.37	\$ 857.25	8.0	\$ 70.77	\$ 566.16	75.0	\$ 27.85	\$ 2,088.75	\$ 1,423.41	FRONT
1315	Walnut Ave	8	108	13.3	\$ 60.37	\$ 802.92	6.8	\$ 70.77	\$ 481.24	75.0	\$ 27.85	\$ 2,088.75	\$ 1,284.16	FRONT
1311	Walnut Ave	7	108	18.6	\$ 60.37	\$ 1,122.88	6.8	\$ 70.77	\$ 481.24	50.0	\$ 27.85	\$ 1,392.50	\$ 1,604.12	FRONT
1309	Walnut Ave	6	108	14.6	\$ 60.37	\$ 881.40	8.3	\$ 70.77	\$ 587.39	50.0	\$ 27.85	\$ 1,392.50	\$ 1,468.79	FRONT
1307	Walnut Ave	5	108	20.4	\$ 60.37	\$ 1,231.55	5.8	\$ 70.77	\$ 410.47	50.0	\$ 27.85	\$ 1,392.50	\$ 1,662.01	FRONT
1305	Walnut Ave	4	108	4.4	\$ 60.37	\$ 265.63	17.0	\$ 70.77	\$ 1,203.09	100.0	\$ 27.85	\$ 2,785.00	\$ 1,468.72	FRONT
1301	Walnut Ave	3	108	15.5	\$ 60.37	\$ 935.74	0.0	\$ 70.77	\$ -	50.0	\$ 27.85	\$ 1,392.50	\$ 935.74	FRONT
2401	Appleby Dr	1	108	2.6	\$ 30.19	\$ 78.49	7.2	\$ 35.39	\$ 254.81	100.0	\$ 13.93	\$ 1,393.00	\$ 333.30	SIDE
2306	Sunset Ave	17	109	23.1	\$ 30.19	\$ 697.39	8.6	\$ 35.39	\$ 304.35	100.0	\$ 13.93	\$ 1,393.00	\$ 1,001.74	SIDE
1320	Walnut Ave	18	109	0.0	\$ 60.37	\$ -	8.0	\$ 70.77	\$ 566.16	50.0	\$ 27.85	\$ 1,392.50	\$ 566.16	FRONT
1318	Walnut Ave	19	109	16.0	\$ 60.37	\$ 965.92	7.5	\$ 70.77	\$ 530.78	50.0	\$ 27.85	\$ 1,392.50	\$ 1,496.70	FRONT
1316	Walnut Ave	20	109	16.0	\$ 60.37	\$ 965.92	7.7	\$ 70.77	\$ 544.93	50.0	\$ 27.85	\$ 1,392.50	\$ 1,510.85	FRONT
1314	Walnut Ave	21	109	16.0	\$ 60.37	\$ 965.92	8.9	\$ 70.77	\$ 629.85	50.0	\$ 27.85	\$ 1,392.50	\$ 1,595.77	FRONT
1310	Walnut Ave	22	109	14.6	\$ 60.37	\$ 881.40	8.0	\$ 70.77	\$ 566.16	100.0	\$ 27.85	\$ 2,785.00	\$ 1,447.56	FRONT
1308	Walnut Ave	23	109	5.7	\$ 60.37	\$ 344.11	7.2	\$ 70.77	\$ 509.54	50.0	\$ 27.85	\$ 1,392.50	\$ 853.65	FRONT
1306	Walnut Ave	24	109	13.3	\$ 60.37	\$ 802.92	5.7	\$ 70.77	\$ 403.39	50.0	\$ 27.85	\$ 1,392.50	\$ 1,206.31	FRONT
1304	Walnut Ave	25.01	109	3.5	\$ 60.37	\$ 211.30	10.2	\$ 70.77	\$ 721.85	50.0	\$ 27.85	\$ 1,392.50	\$ 933.15	FRONT
1302	Walnut Ave	25.02	109	0.0	\$ 60.37	\$ -	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ -	FRONT
2305	Appleby Dr	3	109	5.3	\$ 30.19	\$ 160.01	16.0	\$ 35.39	\$ 566.24	100.0	\$ 13.93	\$ 1,393.00	\$ 726.25	SIDE
Assessment Total:													\$ 23,068.04	

Ord. 2395 - 2022 Roadway Improvement Program

Project: OT 22-03

AS-BUILT CONCRETE ASSESSMENT QUANTITIES
Thomas Avenue

Tax map sheet:

57

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	TOTAL DUE SIDEWALK & APRON TOTAL	REMARKS
Twp	Logan Rd	1	211	42.2	\$ 30.19	\$ 1,274.02	0.0	\$ 35.39	\$ -	115.0	\$ 13.93	\$ 1,601.95	\$ 1,274.02	EX OCEAN TWP
1201	Thomas Ave	4	211	8.8	\$ 60.37	\$ 531.26	7.0	\$ 70.77	\$ 495.39	110.0	\$ 27.85	\$ 3,063.50	\$ 1,026.65	FRONT
1203	Thomas Ave	5	211	4.4	\$ 60.37	\$ 265.63	7.3	\$ 70.77	\$ 516.62	110.0	\$ 27.85	\$ 3,063.50	\$ 782.25	FRONT
1205	Thomas Ave	6	211	4.4	\$ 60.37	\$ 265.63	12.2	\$ 70.77	\$ 863.39	110.0	\$ 27.85	\$ 3,063.50	\$ 1,129.02	FRONT
1207	Thomas Ave	7	211	6.2	\$ 60.37	\$ 374.29	8.5	\$ 70.77	\$ 601.55	110.0	\$ 27.85	\$ 3,063.50	\$ 975.84	FRONT
1208	Thomas Ave	6	212	4.4	\$ 60.37	\$ 265.63	6.1	\$ 70.77	\$ 431.70	110.0	\$ 27.85	\$ 3,063.50	\$ 697.33	FRONT
1206	Thomas Ave	5	212	16.0	\$ 60.37	\$ 965.92	7.0	\$ 70.77	\$ 495.39	110.0	\$ 27.85	\$ 3,063.50	\$ 1,461.31	FRONT
1204	Thomas Ave	4	212	3.4	\$ 60.37	\$ 205.26	7.9	\$ 70.77	\$ 559.08	110.0	\$ 27.85	\$ 3,063.50	\$ 764.34	FRONT
1202	Thomas Ave	3	212	0.0	\$ 60.37	\$ -	7.3	\$ 70.77	\$ 516.62	110.0	\$ 27.85	\$ 3,063.50	\$ 516.62	FRONT
1805	Logan Rd	2	212	0.0	\$ 30.19	\$ -	0.0	\$ 35.39	\$ -	125.0	\$ 13.93	\$ 1,741.25	\$ -	SIDE
Assessment Total:													\$ 8,627.37	

Ord. 2395 2022 Roadway Improvement Program

Project: OT 22-03

AS-BUILT CONCRETE ASSESSMENT QUANTITIES
Turner Avenue

Tax map sheet:

49

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	TOTAL DUE SIDEWALK & APRON TOTAL	REMARKS
1321	Turner Ave	11	101	3.8	\$ 60.37	\$ 229.41	4.4	\$ 70.77	\$ 311.39	100.0	\$ 27.85	\$ 2,785.00	\$ 540.79	FRONT
1319	Turner Ave	10.02	101	4.8	\$ 60.37	\$ 289.78	8.6	\$ 70.77	\$ 608.62	50.0	\$ 27.85	\$ 1,392.50	\$ 898.40	FRONT
1317	Turner Ave	10.01	101	18.2	\$ 60.37	\$ 1,098.73	5.7	\$ 70.77	\$ 403.39	50.0	\$ 27.85	\$ 1,392.50	\$ 1,502.12	FRONT
1315	Turner Ave	9	101	7.1	\$ 60.37	\$ 428.63	18.0	\$ 70.77	\$ 1,273.86	100.0	\$ 27.85	\$ 2,785.00	\$ 1,702.49	FRONT
1311	Turner Ave	8	101	17.7	\$ 60.37	\$ 1,068.55	3.9	\$ 70.77	\$ 276.00	75.0	\$ 27.85	\$ 2,088.75	\$ 1,344.55	FRONT
1307	Turner Ave	7	101	0.0	\$ 60.37	\$ -	3.3	\$ 70.77	\$ 233.54	75.0	\$ 27.85	\$ 2,088.75	\$ 233.54	FRONT
1305	Turner Ave	6	101	4.8	\$ 60.37	\$ 289.78	10.8	\$ 70.77	\$ 764.32	50.0	\$ 27.85	\$ 1,392.50	\$ 1,054.09	FRONT
1303	Turner Ave	5	101	0.0	\$ 60.37	\$ -	7.9	\$ 70.77	\$ 559.08	50.0	\$ 27.85	\$ 1,392.50	\$ 559.08	FRONT
1301	Turner Ave	4	101	1.7	\$ 60.37	\$ 102.63	7.2	\$ 70.77	\$ 509.54	50.0	\$ 27.85	\$ 1,392.50	\$ 612.17	FRONT
3101	Appleby Dr	1	101	32.0	\$ 30.19	\$ 966.08	11.5	\$ 35.39	\$ 406.99	100.0	\$ 13.93	\$ 1,393.00	\$ 1,373.07	SIDE
1205	Turner Ave	60	140	30.2	\$ 60.37	\$ 1,823.17	7.9	\$ 70.77	\$ 559.08	100.0	\$ 27.85	\$ 2,785.00	\$ 2,382.26	FRONT
1203	Turner Ave	59	140	28.8	\$ 60.37	\$ 1,738.66	12.3	\$ 70.77	\$ 870.47	85.0	\$ 27.85	\$ 2,367.25	\$ 2,609.13	FRONT
1201	Turner Ave	58	140	11.5	\$ 60.37	\$ 694.26	14.4	\$ 70.77	\$ 1,019.09	85.0	\$ 27.85	\$ 2,367.25	\$ 1,713.34	FRONT
1202	Turner Ave	57	140	20.0	\$ 60.37	\$ 1,207.40	4.5	\$ 70.77	\$ 316.47	85.0	\$ 27.85	\$ 2,367.25	\$ 1,525.87	FRONT
1204	Turner Ave	56	140	20.8	\$ 60.37	\$ 1,255.70	21.6	\$ 70.77	\$ 1,528.63	85.0	\$ 27.85	\$ 2,367.25	\$ 2,784.33	FRONT
1206	Turner Ave	55	140	34.6	\$ 60.37	\$ 2,088.80	8.3	\$ 70.77	\$ 587.39	100.0	\$ 27.85	\$ 2,785.00	\$ 2,676.19	FRONT
3005	Appleby Dr	3	102	17.8	\$ 30.19	\$ 537.38	10.0	\$ 35.39	\$ 353.90	100.0	\$ 13.93	\$ 1,393.00	\$ 891.28	SIDE
1302	Turner Ave	26	102	1.8	\$ 60.37	\$ 108.67	7.3	\$ 70.77	\$ 516.62	50.0	\$ 27.85	\$ 1,392.50	\$ 625.29	FRONT
1304	Turner Ave	25	102	11.6	\$ 60.37	\$ 700.29	8.7	\$ 70.77	\$ 615.70	50.0	\$ 27.85	\$ 1,392.50	\$ 1,315.99	FRONT
1306	Turner Ave	24	102	17.8	\$ 60.37	\$ 1,074.59	6.6	\$ 70.77	\$ 467.08	50.0	\$ 27.85	\$ 1,392.50	\$ 1,541.67	FRONT
1308	Turner Ave	23	102	0.0	\$ 60.37	\$ -	10.0	\$ 70.77	\$ 707.70	50.0	\$ 27.85	\$ 1,392.50	\$ 1,541.67	FRONT
1310	Turner Ave	22	102	0.0	\$ 60.37	\$ -	12.6	\$ 70.77	\$ 891.70	50.0	\$ 27.85	\$ 1,392.50	\$ 707.70	FRONT
1312	Turner Ave	21	102	2.7	\$ 60.37	\$ 163.00	6.6	\$ 70.77	\$ 467.08	50.0	\$ 27.85	\$ 1,392.50	\$ 891.70	FRONT
1314	Turner Ave	20	102	17.8	\$ 60.37	\$ 1,074.59	6.0	\$ 70.77	\$ 424.62	50.0	\$ 27.85	\$ 1,392.50	\$ 630.08	FRONT
1316	Turner Ave	19	102	17.8	\$ 60.37	\$ 1,074.59	6.6	\$ 70.77	\$ 467.08	50.0	\$ 27.85	\$ 1,392.50	\$ 1,499.21	FRONT
1318	Turner Ave	18	102	1.5	\$ 60.37	\$ 90.56	6.9	\$ 70.77	\$ 488.31	50.0	\$ 27.85	\$ 1,392.50	\$ 1,541.67	FRONT
1320	Turner Ave	17	102	2.9	\$ 60.37	\$ 175.07	6.9	\$ 70.77	\$ 488.31	50.0	\$ 27.85	\$ 1,392.50	\$ 578.87	FRONT
1322	Turner Ave	16	102	0.0	\$ 60.37	\$ -	5.3	\$ 70.77	\$ 375.08	100.0	\$ 27.85	\$ 2,785.00	\$ 663.39	FRONT

Assessment Total: \$ 34,773.34

Ord 2395 - 2022 roadway improvement program

Project: OT 22-03

AS-BUILT CONCRETE ASSESSMENT QUANTITIES
Roseld Avenue

Tax map sheet:

45

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	TOTAL DUE SIDEWALK & APRON TOTAL	REMARKS
1108	Roseld Ave	10	138	51.0	\$ 60.37	\$ 3,078.87	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 3,078.87	FRONT
1104	Roseld Ave	23	138	55.5	\$ 60.37	\$ 3,350.54	6.6	\$ 70.77	\$ 467.08	0.0	\$ 27.85	\$ -	\$ 3,817.62	FRONT
1100	Roseld Ave	22	138	32.4	\$ 60.37	\$ 1,955.99	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 1,955.99	FRONT
1004	Roseld Ave	24	138	75.4	\$ 60.37	\$ 4,551.90	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 4,551.90	FRONT
1000	Roseld Ave	35	138	47.0	\$ 60.37	\$ 2,837.39	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 2,837.39	FRONT
912	Roseld Ave	36	138	41.3	\$ 60.37	\$ 2,493.28	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 2,493.28	FRONT
908	Roseld Ave	44	138	40.0	\$ 60.37	\$ 2,414.80	4.4	\$ 70.77	\$ 311.39	0.0	\$ 27.85	\$ -	\$ 2,726.19	FRONT
904	Roseld Ave	45	138	33.3	\$ 60.37	\$ 2,010.32	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 2,010.32	FRONT
902	Roseld Ave	51	138	10.6	\$ 60.37	\$ 639.92	8.6	\$ 70.77	\$ 608.62	0.0	\$ 27.85	\$ -	\$ 1,248.54	FRONT
900	Roseld Ave	52.01	138	22.2	\$ 60.37	\$ 1,340.21	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 1,340.21	FRONT
812	Roseld Ave	53	138	31.1	\$ 60.37	\$ 1,877.51	10.0	\$ 70.77	\$ 707.70	0.0	\$ 27.85	\$ -	\$ 2,585.21	FRONT
808	Roseld Ave	57	138	40.0	\$ 60.37	\$ 2,414.80	0.0	\$ 70.77	\$ -	0.0	\$ 27.85	\$ -	\$ 2,414.80	FRONT
901	Beverly Ave	58	138	62.2	\$ 30.19	\$ 1,877.82	0.0	\$ 35.39	\$ -	0.0	\$ 13.93	\$ -	\$ 1,877.82	SIDE
800	Roseld Ave	59	138	34.6	\$ 60.37	\$ 2,088.80	9.3	\$ 70.77	\$ 658.16	0.0	\$ 27.85	\$ -	\$ 2,746.96	FRONT
Assessment Total:													\$ 35,685.10	

Old City Council Roadway Improvement Program

OT 22-03

AS-BUILT CONCRETE ASSESSMENT QUANTITIES
Wickapecko Drive

Tax map sheet 47, 42

No.	ADDRESS Street	LOT	BLOCK	CONCRETE SIDEWALK (SY)	UNIT PRICE	TOTAL SIDEWALK AMOUNT	CONCRETE APRON (SY)	UNIT PRICE	TOTAL APRON AMOUNT	CONCRETE CURB (LF)	UNIT PRICE	TOTAL CURB AMOUNT	ASSESSMENT SIDEWALK & APRON TOTAL	REMARKS
2	Woods End	86	138.10	62.2	\$ 30.19	\$ 1,877.82	0.0	\$ 35.39	\$ -	10.0	\$ 13.93	\$ 139.30	\$ 1,877.82	SIDE
3	Donna Ct	87.12	138.10	55.5	\$ 30.19	\$ 1,675.55	0.0	\$ 35.39	\$ -	10.0	\$ 13.93	\$ 139.30	\$ 1,675.55	SIDE
2	Donna Ct	87.01	138	56.4	\$ 30.19	\$ 1,702.72	0.0	\$ 35.39	\$ -	10.0	\$ 13.93	\$ 139.30	\$ 1,702.72	SIDE
57	Wickapecko Dr	88	138	80.0	\$ 60.37	\$ 4,829.60	30.0	\$ 70.77	\$ 2,123.10	50.0	\$ 27.85	\$ 1,392.50	\$ 6,952.70	FRONT (WOMENS CLUB)
801	Darlene Ave	89	138	93.3	\$ 30.19	\$ 2,816.73	0.0	\$ 35.39	\$ -	0.0	\$ 13.93	\$ -	\$ 2,816.73	SIDE
													\$15,025.52	

RESOLUTION

WHEREAS, on May 11, 2023 the Township Council of the Township of Ocean awarded a contract to Fiore Paving Company, Oceanport, NJ for the Joe Palaia Park Walking Trail – Phase III in the Township of Ocean; and

WHEREAS, subsequent to the award of said contract there were changes in the Asphalt and Topsoil and Seeding quantities; and

WHEREAS, the change resulted in a decrease of \$6,573.70 in the approved contract amount from \$91,350.42 to \$84,776.72; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby approve Change Order No. 1 to the contract awarded to Fiore Paving Company, Oceanport, NJ for the Joe Palaia Park Walking Trail – Phase III in the Township of Ocean, decreasing the contract amount by \$6,573.70 from \$91,350.42 to \$84,776.72 due to changes in the Asphalt and Topsoil and Seeding quantities; and

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

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

1. Township Engineer
2. Director of Finance
3. Fiore Paving Company

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

CERTIFICATION

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

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, on July 11, 2024 the Township Council of the Township of Ocean awarded a contract to Capela Construction, Inc., Medford Lakes, NJ for the Construction of the Kramer Court Pedestrian Bridge; and

WHEREAS, subsequent to the award of said contract there was a need for constructing of bridge offset to move location of proposed Kramer Court entrance eastward; and

WHEREAS, the change resulted in an increase of \$19,500.00 in the approved contract amount from \$363,975.00 to \$383,475.00; and

WHEREAS, the Director of Finance has certified that funds are available for Change Order No.1 in the following account: #G-02-41-915-301;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby approve Change Order No. 1 to the contract awarded to Capela Construction, Inc., Meford Lakes, NJ for the Construction of the Kramer Court Pedestrian Bridge, increasing the contract amount by \$19,500.00 from \$363,975.00 to \$383,475.00 due to the need for constructing of bridge offset to move location of proposed Kramer Court entrance eastward; and

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

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

1. Township Engineer
2. Director of Finance
3. Capela Construction, 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 **October 10, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean Recreation Department is in need of purchasing a senior transportation van for use by said department; and

WHEREAS, the Director of Recreation has solicited a quote for a 2024 Chrysler Pacifica (RUFH53) Touring L AWD from Nielsen of Morristown, Morristown, NJ (Educational Services Commission of NJ Contract # ESCNJ 23/24-11) at a cost not to exceed \$51,430.19; and

WHEREAS, it is the recommendation of the Township Manager and Recreation Director that the Township purchase a 2024 Chrysler Pacifica (RUFH53) Touring L AWD from Nielsen of Morristown, Morristown, NJ, at a cost not to exceed \$51,430.19; and

WHEREAS, the Director of Finance has certified that there are funds available for said purchase in the following account: C-04-55-970-905;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that authorization is hereby given to purchase a 2024 Chrysler Pacifica (RUFH53) Touring L AWD from Nielsen of Morristown, Morristown, NJ (Educational Services Commission of NJ Contract # ESCNJ 23/24-11) for use by the Recreation Department at a cost not to exceed \$51,430.19; and

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

1. Director of Finance
2. Director of Recreation
3. Nielsen of Morristown

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 **October 10, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, N.J.S.A. 40A: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 Department of Public Works is in need of purchasing one (1) CAT 910 Compact Wheel Loader from Foley Cat Incorporated, Piscataway, NJ under State Contract A69705 at a cost not to exceed \$187,248.00; and

WHEREAS, the Director of Finances has certified that there are sufficient funds available in the following account(s):

C-04-55-970-906	\$23,278.62
C-04-55-970-907	\$20,172.77
C-04-55-970-908	\$ 4,512.00
C-04-55-970-909	\$ 1.01
C-04-55-970-910	\$99,535.63
C-04-55-968-910	\$39,747.97

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, Monmouth County that it does hereby approve the purchase of one (1) CAT 910 Compact Wheel Loader from Foley Incorporated, Piscataway, NJ under State Contract A69705 at a cost not to exceed \$187,248.00; and

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

1. Director of Public Works
2. Director of Finance
3. Foley Cat Incorporated

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 **October 10, 2024**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
BUREAU OF TRAFFIC ENGINEERING
TRAFFIC SIGNAL AGREEMENT**

**Route 71 (M.P. 11.72) and South Lincoln Avenue
Township of Ocean, Monmouth County**

THIS AGREEMENT, made the _____ day of _____ two thousand twenty-Four (2024), between the Township of Ocean, located at 399 Monmouth Rd, Oakhurst, NJ 07755, hereinafter referred to as **TOWNSHIP**, and the State of New Jersey, acting through its Commissioner of Transportation, New Jersey Department of Transportation, located at 1035 Parkway Avenue, P.O. Box 600, Trenton, New Jersey 08625, hereinafter referred to as **STATE**, witnesses that:

WHEREAS, a traffic signal condition exists at the intersection of Route 71 (M.P. 11.72) and South Lincoln Avenue in the Township of Ocean, in the County of Monmouth that requires installation and operation of a semi-actuated traffic control signal with pedestrian push buttons, vehicle detection and intersection lighting, hereinafter referred to as traffic signal system; and

WHEREAS, the **TOWNSHIP** has expressed a willingness to cooperate with the **STATE** in achieving the overall objective of safe and efficient movement of traffic on the said highway; and

WHEREAS, it is the purpose of this Agreement to provide for the participation of the **TOWNSHIP** and the **STATE** in the cost of installation, maintenance and operation of the said traffic control signal; and

WHEREAS, the Commissioner, under the powers vested in him by law and as more particularly set forth in N.J.S.A. 27:1A-5 and 27:7-21, has determined that it is in the **STATE's** best interest to enter into this Agreement.

NOW, THEREFORE, in consideration of the covenants contained herein, and pursuant to all applicable federal, state, and local laws and ordinances, the **TOWNSHIP** and the **STATE** agree as follows:

1. The **STATE** will determine the character, type, location, and operation of the traffic signal system in accordance with N.J.S.A. 39:4-120.
2. The **STATE** and the **TOWNSHIP** agree that the **STATE** will assume 75% and the **TOWNSHIP** 25% of the total cost of construction and installation of said semi-

**Traffic Signal Agreement
Route 71 (M.P. 11.72) and South Lincoln Avenue
Township of Ocean, Monmouth County**

actuated traffic control signal. The **STATE** will provide an estimate for the total cost of installing a new traffic control signal and the **TOWNSHIP** will provide payment for the estimated total cost before the modification of the installation a new traffic control signal is scheduled. After the installation of the new traffic control signal has been completed and brought into operation, the actual total cost will be computed by the **STATE**, which will include the costs of equipment, material, labor, supervision, and all other charges properly chargeable to the work. If the actual total cost is greater than the amount originally estimated, the Bureau of Accounting will issue a second invoice to the **TOWNSHIP** for the additional amount to be paid within thirty (30) days of the **STATES's** billing; if it is less than the estimate, a refund check will be issued to the **TOWNSHIP** for the difference.

3. The **STATE** will provide all material and equipment and will perform all labor, by its own or by contract forces, necessary to the modification of the new traffic control signal.
4. The **STATE** will paint such lane and pavement markings and erect such signs as it deems to be required to properly direct the flow of traffic. The **TOWNSHIP** shall maintain or replace the lane and pavement markings and signs within its jurisdiction in accordance with the latest edition of the Manual on Uniform Traffic Control Devices. The **STATE** will maintain and replace the lane and pavement markings and signs within the **STATE's** jurisdiction.
5. The **TOWNSHIP** shall allow the placement of any facility associated with the traffic control signal modification within areas of its jurisdiction, where necessary, and further agree to allow the **STATE**, with its own or contract forces, to perform maintenance on these facilities or to open roadways or other areas under its jurisdiction, without the need for permits.
6. The **TOWNSHIP** will pay all costs for the future relocation or removal and reinstallation of any portion of the traffic control signal installation, if the relocation or removal and reinstallation of this equipment is made necessary by changes, such as excavations, resurfacings, widenings and corner radius changes, authorized or effectuated by the **TOWNSHIP**.
7. The **STATE** will pay all costs for the future relocation or removal and reinstallation of any portion of the traffic control signal installation, if the relocation or removal and reinstallation of this equipment is made necessary by changes, such as excavations, resurfacings, widenings and corner radius changes, authorized or effectuated by the **STATE**.
8. The **STATE** reserves the right to terminate this Agreement, for cause or for convenience, upon six months' written notice of its intention to terminate, which notice shall be served upon the Clerk of the **TOWNSHIP**. However, upon a determination by the **STATE** that emergency conditions exist, the **STATE** may terminate this Agreement with less than the six months' notice specified above.
9. The **STATE** will, at its own expense, periodically inspect and maintain the complete installation, including the relamping thereof.
10. The **TOWNSHIP** shall, at its own expense, provide through the utility company for electric current necessary to the operation of the traffic signal system.
11. Subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., the **TOWNSHIP** shall be responsible for personal injuries and property damage caused by the actions of the **TOWNSHIP** and its employees, which arises out of this Agreement. Any claim for such personal injury or property damage must be filed in accordance with N.J.S.A. 59:8-1 et seq.
12. Subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., the **STATE** shall be responsible for personal injuries and property damage caused

Traffic Signal Agreement
Route 71 (M.P. 11.72) and South Lincoln Avenue
Township of Ocean, Monmouth County

by the actions of the **STATE** and its employees, which arises out of this Agreement. Any claim for such personal injury or property damage must be filed in accordance with N.J.S.A. 59:8-1 et seq.

13. The **TOWNSHIP** shall cause to be provided, upon 72 hours written notice to the Clerk of the **TOWNSHIP** by the **STATE**, police to direct traffic during modification of, inspection of, or repairs related to the new traffic signal system. Further, the **TOWNSHIP** shall cause police to be provided to emergency pre-emption and to the direct traffic during emergency repairs, on telephonic notice to the **TOWNSHIP** by the **STATE**.
14. In the event that any party fails to make any payments required hereunder to the **STATE**, the said party authorizes the **STATE**, without the need for prior notice, to deduct the amount of such payment due from any funds payable or to be payable by the Department of Transportation to said party.
15. Written notice shall be sent, when required, by certified mail, return receipt, to the addresses set forth above, or to such other address or addresses as is set forth, in writing, in any notice of change of address, which has been sent to all parties of this Agreement.
16. The **TOWNSHIP** shall provide the necessary resolution authorizing it to enter into this Agreement.
17. Pursuant to the New Jersey Uniform Electronic Transactions Act N.J.S.A 12A:12-1, et seq. ("UETA") the parties agree that all parties have the right to use electronic signatures in connection with this Agreement. All parties acknowledge the right to opt-out of this arrangement and can request hard copies of the applicable documents to sign and review upon thirty (30) days written notice to all other parties. All parties agree to reserve the right to refuse to conduct other transactions by means of electronic signatures.
18. This Agreement shall not become binding on any party until it is fully executed by the Commissioner of Transportation or designee.
19. This Agreement is subject to appropriations and the availability of funds to the **STATE**.

END OF TEXT

**Traffic Signal Agreement
Route 71 (M.P. 11.72) and South Lincoln Avenue
Township of Ocean, Monmouth County**

IN WITNESS WHEREOF, all parties have caused this instrument to be Signed, Attested, and Seal Affixed.

ATTEST/WITNESSED/AFFIX SEAL

TOWNSHIP OF OCEAN

**Jessie M. Joseph, RMC
Township Clerk**

By: _____
**John P. Napolitani, Sr.
Mayor**

Date: _____

Date: _____

ATTEST/WITNESSED/AFFIX SEAL

STATE OF NEW JERSEY

**Anika James
Department Secretary
New Jersey
Department of Transportation**

Approved:
By: _____
**Parth Oza, P.E.
Assistant Commissioner
Capital Program Management**

Date: _____

Date: _____

**This Agreement has been reviewed
and approved as to form.**

**Matthew J. Platkin
Attorney General of New Jersey**

By: _____
**Nonee Lee Wagner
Deputy Attorney General**

Date: _____

RESOLUTION

WHEREAS, a traffic condition exists at the intersection of Route 71 (M.P. 11.72) and South Lincoln Avenue, in the Township of Ocean, County of Monmouth, which requires the installation and operation of a semi-actuated traffic control signal with pedestrian push buttons, vehicle detection and intersection lighting; and

WHEREAS, it is necessary to expedite the safe movement and conduct of pedestrian and vehicular traffic; and

WHEREAS, the State of New Jersey has indicated its willingness to install and operate a semi-actuated traffic control signal with pedestrian push buttons, vehicle and intersection lighting at said intersection; and

WHEREAS, the State of New Jersey has proposed a form of Agreement pertaining to operation and maintenance of said installation and operation of a semi-actuated traffic control signal with pedestrian push buttons, vehicle detection and intersection lighting;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk of said Township of Ocean, be and are hereby authorized to enter into an Agreement with the State of New Jersey, acting through its Commissioner of Transportation, for the purpose of aforesaid, a copy of said Agreement being attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the Mayor and the Clerk of the Township of Ocean, be and hereby are authorized to execute said Agreement.

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

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean is need of engaging the services of a professional to evaluate five (5) potential properties for the location of a new municipal complex; 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, Remington & Vernick Engineers, Morganville, New Jersey has submitted a proposal to undertake a site feasibility study of five (5) potential properties for the location of a new municipal complex at a cost not to exceed \$23,000.00; and

WHEREAS, it is recommended that a contract be awarded to Remington & Vernick Engineers, Morganville, New Jersey at a cost not to exceed \$23,000.00; and

WHEREAS, Remington & Vernick Engineers will be required to complete and submit a Business Entity Disclosure Certification and C. 271 Political Contribution Disclosure Form which certifies that Remington & Vernick Engineers 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 Remington & Vernick Engineers 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 fill 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. Remington & Vernick Engineers

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 **October 10, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, N.J.S.A. 40A: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 two (2) 2025 Ford Utility Interceptor Base Vehicles from Winner Ford of Cherry Hill, Cherry Hill, NJ under State Contract #20-FLEET-01189 at a cost of \$43,063.00 per vehicle in an amount not to exceed \$86,126.00; 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.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, Monmouth County that it does hereby approve the Township Manager’s execution of a purchase order from Winner Ford of Cherry Hill, Cherry Hill, NJ under State Contact #20-FLEET-01189 in the total amount not to exceed \$86,126.00 for the purchase of two (2) 2025 Ford Utility Interceptor Base Vehicles at a cost of \$43,063.00 per vehicle; and

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

1. Director of Finance
2. Department of Police
3. Winner Ford of Cherry Hill

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **December 14, 2023**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

CANCELLING BOND ORDINANCE #2471 – IMPROVEMENTS TO KENNY PICKETT FIELD

WHEREAS, Bond Ordinance #2471 for the Improvements to Kenny Pickett Field was adopted on July 11, 2024 in the amount of \$2,000,000.00; and

WHEREAS, it is necessary to formally cancel said Bond Ordinance as the appropriation is no longer needed for its intended purpose.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that the Chief Financial Officer is hereby authorized to cancel Bond Ordinance #2471 in the amount of \$2,000,000.00 and return the original down payment of \$400,000.00 back to the Open Space Trust Fund.

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

1. Director of Finance
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 **October 10, 2024**.*

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:

NJDOT - Dredging of Lollipop Pond Project	\$ 250,000.00
NJDOT - Lollipop Pond Footbridge	350,000.00
Office of Justice Programs - Bulletproof Vest Program (BVP) Federal	8,541.07
Total	\$ 608,541.07

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.

NJDOT - Dredging of Lollipop Pond Project	\$ 250,000.00
NJDOT - Lollipop Pond Footbridge	350,000.00
Office of Justice Programs - Bulletproof Vest Program (BVP) Federal	8,541.07
Total	\$ 608,541.07

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

*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 **October 10, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

TOWNSHIP OF OCEAN
BILL LIST
OCTOBER 10, 2024

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	October, 2024 Tax Levy	\$ 6,113,038.00
Board of Fire Commissioners - Fire District #1	3rd Quarter, 2024 Tax Levy	538,874.50
Board of Fire Commissioners - Fire District #2	3rd Quarter, 2024 Tax Levy	420,382.75
Corporate Payment Systems	Procurement Card - August 2024 (Rec./DHS)	2,608.16
Corporate Payment Systems	Procurement Card - August 2024 (Data Processing)	129.02
Corporate Payment Systems	Procurement Card - August 2024 (Administrative Services)	1,200.00
ADP Inc.	Payroll Services - Ocean & TOSA	3,679.99
Flagship Dental Plans	Dental Coverage - October, 2024	221.08
Delta Dental of NJ Inc.	Dental Coverage - October, 2024	10,868.46
Standard Insurance Company	Life Insurance - October, 2024	904.56
Township of Ocean - Payroll Account	Payroll #19 - 9/20/2024	729,371.48
Township of Ocean - Payroll Account	Payroll #19 - 9/20/2024 (FICA, MEDI & DCRP)	32,269.44
Township of Ocean - Payroll Account	Payroll #20 - 10/4/2024	719,557.94
Township of Ocean - Payroll Account	Payroll #20 - 10/4/2024 (FICA, MEDI & DCRP)	31,383.71
Vantagepoint Transfer Agents	RHS - Reimbursement, October 2024	32,753.01
Authorize.Net	October, 2024 Discount Fees	224.75
TSYS	August, 2024 Discount Fees	17,159.48
Optimum	Various Locations - September 2024	768.15
Verizon Business Fios	Various Locations - September 2024	1,089.96
Amazon Services, INC.	Various Departments	585.48
WorldPay	September, 2024 Discount Fees	1,406.62
	TOTAL CURRENT FUND	\$ <u><u>8,658,476.54</u></u>

TRUST FUNDS:

Township of Ocean	Payroll #19 - 9/20/2024 Special Duty Admin/Car Fees	\$	19,823.75
Township of Ocean	Payroll #20 - 10/4/2024 Special Duty Admin/Car Fees		16,495.00
Township of Ocean Payroll Account	Special Duty Detail (SCART) - Payroll #19 - 9/20/2024		490.00
Township of Ocean Payroll Account	TORTA Programs - Payroll #19 - 9/20/2024		600.00
Township of Ocean Payroll Account	TORTA Programs - Payroll #20 - 10/4/2024		<u>780.00</u>
TOTAL TRUST FUNDS		\$	<u><u>38,188.75</u></u>

CAPITAL FUND:

Cypreco Industries	Stucile Farm Water Tower - 4th Floor Stabilization	\$	<u>35,963.00</u>
TOTAL CAPITAL FUNDS		\$	<u><u>35,963.00</u></u>

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

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00875	AIR SYSTEMS MAINTENANCE INC	24-01818	08/08/24	Aug 2024 heating & Air Contra			B								
		3	Aug 2024	heating & Air contrac	2,408.33	4-01-26-772-247			B CONTRACT SERVICES (B&G)	R	08/08/24	09/27/24		15510	N
		4	Aug 2024	misc supplies	1,021.80	4-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	08/08/24	09/27/24			N
					3,430.13										
				Vendor Total:	3,430.13										
01154	GRIFFITH-ALLIED TRUCKING, LLC	24-01800	08/08/24	Aug 2024 Gas/Diesel Fuel Twp			B								
		3	Aug 2024	Gas fuel Twp	13,432.25	4-01-31-833-392			B GASOLINE	R	08/08/24	09/27/24		297578	N
		4	Aug 2024	Diesel fuel Twp	14,201.95	4-01-31-833-393			B DIESEL	R	08/08/24	09/27/24		5855531	N
					27,634.20										
				Vendor Total:	27,634.20										
01156	ALLIED FIRE & SAFETY EQUIP	24-01994	09/03/24	Sprinkler System Inspection											
		1	Sprinkler System Inspection	1,116.00	4-01-26-772-252				B OUTSIDE SERVICES/REPAIRS (B&G)	R	09/03/24	09/30/24		SM 117542	N
				Vendor Total:	1,116.00										
01215	AMBASSADOR MEDICAL SERVICE INC	24-01971	08/29/24	Random Drug/Alcohol Test											
		1	Random Drug/Alcohol Test	240.00	4-01-26-760-247				B CONTRACT SERVICES (DPW)	R	08/29/24	09/30/24		184482	N
				Vendor Total:	240.00										
01710	ARBUS, MAYBRUCH & GOODE LLC	24-02282	10/03/24	LEGAL SERVICES 9/1/24-9/30/24		C24-0004	C								
		1	LEGAL SERVICES 9/1/24-9/30/24	3,000.00	4-01-20-712-215				B ANNUAL RETAINER (LEGAL)	R	07/01/24	10/04/24		9/1/24-9/30/24	N
		2	GENERAL LEGAL - MG	2,754.00	4-01-20-712-217				B LI	R	07/01/24	10/04/24		9/1/24-9/30/24	N

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01710	ARBUS, MAYBRUCH & GOODE LLC			Continued													
24-02282	10/03/24	LEGAL SERVICES	9/1/24-9/30/24	Continued													
3	HOLLISTER, ALLISON				2,412.00	4-01-20-712-217			B	LITIGATION (LEGAL)	R	07/01/24	10/04/24		9/1/24-9/30/24	N	
4	ATCF II NEW JERSEY LLC				126.00	4-01-20-712-217			B	LITIGATION (LEGAL)	R	07/01/24	10/04/24		9/1/24-9/30/24	N	
					8,292.00												
24-02283	10/03/24	TAX APPEALS	9/1/24 - 9/30/24	C24-0004 C													
1	TAX APPEALS	9/1/24 - 9/30/24			1,802.50	4-01-20-710-219			B	DEFENSE OF TAX APPEALS (AT)	R	07/01/24	10/04/24		9/1/24-9/30/24	N	
	Vendor Total:				10,094.50												
01735	ARMSTRONG TREE SERVICE LLC																
24-01048	05/03/24	Remove hazard trees twp wide				B											
2	remove hazardous trees				4,100.00	T-03-56-860-860			B	Reserve Shade Trees	R	05/03/24	09/27/24		24-9874&24-9878	N	
	Vendor Total:				4,100.00												
01851	ASBURY PARK PRESS																
24-02021	09/05/24	Legal Ads															
1	Notice to Bidders				52.80	4-01-20-704-510			B	LEGAL ADVERTISING (T/CLERK)	R	09/05/24	10/01/24		10262954	N	
2	Affidavit of Publication				35.00	4-01-20-704-510			B	LEGAL ADVERTISING (T/CLERK)	R	09/05/24	10/01/24		10262954	N	
3	Public Notice				20.24	4-01-20-704-510			B	LEGAL ADVERTISING (T/CLERK)	R	09/05/24	10/01/24		10352521	N	
4	Public Hearing Notice				50.16	4-01-20-704-510			B	LEGAL ADVERTISING (T/CLERK)	R	09/05/24	10/01/24		10352966	N	
5	Notice of Intent ABC License				77.44	4-01-20-704-510			B	LEGAL ADVERTISING (T/CLERK)	R	09/05/24	10/01/24		10375486	N	
6	Affivadit of Publication				35.00	4-01-20-704-510			B	LEGAL ADVERTISING (T/CLERK)	R	09/05/24	10/01/24		10375486	N	
7	Public Notice				18.48	4-01-20-704-510			B	LEGAL ADVERTISING (T/CLERK)	R	09/05/24	10/01/24		10329786	N	
8	Affivadit of Publication				35.00	4-01-20-704-510			B	LEGAL ADVERTISING (T/CLERK)	R	09/05/24	10/01/24		10329786	N	
					324.12												
24-02068	09/11/24	LEGAL NOTICE - ZONING BOARD															
1	LEGAL NOTICE - ZONING BOARD				45.12	4-01-21-722-245			B	LEGAL ADVERTISING (PA)	R	09/11/24	09/30/24			N	
	Vendor Total:				369.24												

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01940	ATLANTIC PLUMBING SUPPLY CORP													
		24-01798	08/08/24	Aug 2024 plumbing supplies			B							
				2 Aug 2024 plumbing supplies	849.75	4-01-26-772-284		B PLUMBING/HEATING SUPP (B&G)	R	08/08/24	09/30/24			N
				Vendor Total:	849.75									
02110	LEON S. AVAKIAN, INC													
		24-00373	02/08/24	2024 STORMWATER GENERAL PERMIT			B							
				7 INV:28208 STORMWATER PRMT&SPPP	1,280.00	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	02/08/24	09/27/24		28208	N
				8 INV:28216 NJDEP VIOLATION SMW	1,215.00	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	02/08/24	09/30/24		28216	N
					2,495.00									
24-02118	09/16/24 INSPECTION FEES													
				1 INV:27858&21640 1008 GROOVE ST	560.00	IPRAG001		P 1008 GROVE AVE - A-OT12-22	R	09/16/24	09/27/24		27858 & 21640	N
				2 INV:26885 1008 GROVE STREET	80.00	IPRAG001		P 1008 GROVE AVE - A-OT12-22	R	09/16/24	09/27/24		26885	N
				3 INV:21640 1008 GROVE STREET	160.00	IPRAG001		P 1008 GROVE AVE - A-OT12-22	R	09/16/24	09/27/24		21640	N
				4 INV:28153 1008 GROVE STREET	255.00	IPRAG001		P 1008 GROVE AVE - A-OT12-22	R	09/19/24	09/27/24		28153	N
				5 INV:28263 OCEAN REALCO TEAM	480.00	I2118H01		P 2118 HWY 35 (A-OT24-49)	R	09/19/24	09/27/24		28263	N
				6 INV:28264 1301 EDGEWOOD AVE.	320.00	I1302E01		P 1302 EDGEWOOD AVE (A-OT23-42)	R	09/19/24	09/27/24		28264	N
				7 INV:28258 1302 EDGEWOOD AVE.	160.00	I1302E01		P 1302 EDGEWOOD AVE (A-OT23-42)	R	09/19/24	09/27/24		28258	N
				8 INV:28205 AIE HOLDINGS LLC	1,766.25	I1400HW01		P 1400 HIGHWAY 35 (A-OT23-51)	R	09/19/24	09/27/24		28205	N
				9 INV:28166 OCEAN COMMONS-PH4	1,932.50	IBLGOC01		P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	09/19/24	09/27/24		28166	N
				10 INV:28164 OCEAN COMMONS - PH2	131.25	IPAPA004		P ROUTE 35 & DEAL A-OT21.11.4	R	09/19/24	09/27/24		28164	N
				11 INV:28165 OCEAN COMMONS - PH3	157.50	IPAPA005		P ROUTE 35 & DEAL A-OT21.11.5	R	09/19/24	09/27/24		28165	N
				12 INV:28167 OCEAN COMMONS -PH5A	765.00	IPAPA006		P ROUTE 35 & DEAL A-OT21.11.7	R	09/19/24	09/27/24		28167	N
				13 INV:28168 OCEAN COMMONS -PH5B	157.50	IPAPA007		P ROUTE 35 & DEAL A-OT21.11.8	R	09/19/24	09/27/24		28168	N
				14 INV:28169 OCEAN COMMONS - PH6	131.25	IPAPA008		P ROUTE 35 & DEAL A-OT21.11.9	R	09/19/24	09/27/24		28169	N
				15 INV:28170 17 SURREY LANE	166.25	IDIMI001		P A-OT21-19 17 SURREY LANE	R	09/19/24	09/27/24		28170	N
				16 INV:28179 WAREHOUSE & CAR CLUB	135.00	IBRIE001		P BRIELLE AVE LLC (A-OT22-19)	R	09/19/24	09/27/24		28179	N
				17 INV:28183 515 MYRTLE AVE.	80.00	IBWOR001		P B WORTHY CONSTR - A-OT22-36	R	09/19/24	09/27/24		28183	N
				18 INV:28184 436 BROOKSIDE AVE.	80.00	I436BR01		P 436 BROOKSIDE AVE FTH 10 LLC	R	09/19/24	09/27/24		28184	N
				19 INV:28204 920 BENDERMEER AVE.	80.00	I920BE01		P 920 BENDERMEER AVE (A-OT23-45)	R	09/19/24	09/27/24		28204	N
				20 INV:28265 1012 NORWOOD AVENUE	320.00	INORWO01		P 1012 NORWOOD AVE (A-OT24-53)	R	09/19/24	09/27/24		28265	N
				21 INV:28154 ENCLAVE AT OCEAN	160.00	ITOLL001		P ENCLAVE:INITIAL SITE:OT17-29.1	R	09/19/24	09/27/24		28154	N
				22 INV:28203 48 LARCHWOOD(MINYAN)	640.00	I48LAR01		P 48 LARCHWOOD AVE (A-OT23-39)	R	09/19/24	09/27/24		28203	N
				23 INV:28156 OAKHURST DAY ESTATE	78.75	IOAKH002		P WLINCOLN&MONMOUTH RD A-OT20-20	R	09/19/24	09/27/24		28156	N
				24 INV:28161 OCEAN COMMONS - PH8	483.75	IUSHOME08		P DEAL RD/HWY 35 PHASE 8 - INSP.	R	09/19/24	09/27/24		28161	N
				25 INV:28162 OCEAN COMMONS-PH1B	558.75	IUSHOME01		P DE 5 A-OT20-11.2 P1B	R	09/19/24	09/27/24		28162	N

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02110	LEON S. AVAKIAN, INC			Continued										
24-02118	09/16/24	INSPECTION FEES		Continued										
26	INV:28163	OCEAN COMMONS -PHIC	105.00	IPAPA003			P ROUTE 35 & DEAL	A-OT21.11.3	R	09/19/24	09/27/24		28163	N
27	INV:28201	100 ADAMS AVENUE	201.25	I961NOR01			P 961 NORWOOD LLC	-100 ADAMS AVE	R	09/19/24	09/27/24		28201	N
28	INV:26448	298 JEROME AVENUE	560.00	I298JE01			P 298 JEROME AVE.	(A-OT24-29)	R	09/19/24	09/27/24		26448	N
			10,705.00											
24-02120	09/16/24	INV:28332		NEW MUNICIPAL BLDG.										
1	INV:28332	NEW MUNICIPAL BLDG.	2,891.25	4-01-20-715-201			B ENGINEERING SERVICES (ENG)		R	09/16/24	09/27/24		28332	N
24-02121	09/16/24	INV:28187		DEAL SIDEWALK PROG.										
1	INV:28187	DEAL SIDEWALK PROG.	4,673.75	C-04-55-966-995			B ORD 2393: 40A:2-20 COSTS		R	09/16/24	09/27/24		28187	N
24-02122	09/16/24	INV:28186		2023 ROAD PROGRAM			C24-0001 C							
1	INV:28186	2023 ROAD PROGRAM	32,445.00	C-04-55-969-995			B ORD 2429: 40A:2-20 COSTS		R	01/01/24	09/27/24		28186	N
24-02123	09/16/24	INV:28202		ROLLER RD BIKE PATH										
1	INV:28202	ROLLER RD BIKE PATH	3,420.00	C-04-55-966-995			B ORD 2393: 40A:2-20 COSTS		R	09/16/24	10/07/24		28202	N
24-02124	09/16/24	STORMWATER MANAGEMENT												
1	INV:27699	929 WEST PARK AVE.	145.00	STSIL001			P STORMWATER MGMT:925 W PARK AVE		R	09/16/24	09/26/24		27699	N
2	INV:27681	1501 ALLEN AVE LIPAC	145.00	SLIPAC01			P STORMWATER - 1501 ALLEN AVE		R	09/16/24	09/26/24		27681	N
3	INV:27685	1500 HIGHWAY 35	145.00	SOCEA002			P STORMWATER MGMT - OCEAN SENIOR		R	09/16/24	09/26/24		27685	N
4	INV:27692	2105-07 HIGHWAY 35	145.00	S2105001			P 2105 HWY 35 ASSOC INC - STORMW		R	09/16/24	09/26/24		27692	N
5	INV:27716	1304-1306 BRIELLE	108.75	SBRIE001			P BRIELLE AVE LLC (A-OT22-1)		R	09/23/24	09/26/24		27716	N
6	INV:27712	128 MONMOUTH ROAD	145.00	SEPST002			P 128 MONMOUTH ROAD		R	09/23/24	09/26/24		27712	N
7	INV:27698	CINDY LN. FAMILY VE	145.00	SCIND001			P STORMWATER MGMT: CINDY LN FV		R	09/23/24	09/26/24		27698	N
8	INV:27690	1710 HWY 35 SELMA	145.00	SSELM001			P STORMWATER MGMT - SELMA PI&II		R	09/23/24	09/26/24		27690	N
9	INV:27679	3415 SUNSET AVE H.V	145.00	SHVILL01			P STORMWATER MGMT: HERITAGE VILL		R	09/23/24	09/26/24		27679	N
10	INV:27686	2125 HWY 35 RSC REA	145.00	SRSCR001			P STORMWATER MGMT - 2127 HWY 35		R	09/23/24	09/26/24		27686	N
11	INV:27714	48 LARCHWOOD -MINYA	36.25	S48LAR01			P 48 LARCHWOOD AVE (A-OT23-39)		R	09/23/24	09/26/24		27714	N
12	INV:27693	1709 HWY35 SMART AC	145.00	SSMRT001			P STORMWATER MGMT - SMART ACCESS		R	09/23/24	09/26/24		27693	N
13	INV:28218	1800 HWY35, 1800ACQ	80.00	S1800002			P STORMWATER MGMT: 1800 HWY 35		R	09/23/24	09/26/24		28218	N
14	INV:28219	3415 SUNSET AVE LLC	195.00	SJORD001			P STORMWATER MGMT-3415 SUNSET AV		R	09/23/24	09/26/24		28219	N
15	INV:28220	1115 HWY35-MANA BNK	80.00	SMANA001			P STORMWATER MGMT-MANASQUAN BANK		R	09/23/24	09/26/24		28220	N
16	INV:28221	909 RT 35N MNC PROP	80.00	SMNCP001			P STORMWATER MGMT-ACURA OF OCEAN		R	09/23/24	09/26/24		28221	N
17	INV:28222	1910-1914 HWY 35	80.00	S1910T01			P STORMWATER MGMT: 1910 INV, LLC		R	09/23/24	09/26/24		28222	N
18	INV:28225	1414 S. ROLLER RD.	240.00	SROLL010			P STORMWATER MGMT: ROLLER RD LLC		R	09/23/24	09/26/24		28225	N

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02110	LEON S. AVAKIAN, INC			Continued										
24-02124	09/16/24	STORMWATER MANAGEMENT		Continued										
19	INV:28226	2125 HWY 35 - RSC	80.00	SRSCR001		P STORMWATER MGMT - 2127 HWY 35	R			09/23/24	09/26/24		28226	N
20	INV:28227	EAGLE ADVANCED HLDG	80.00	SSEAV001		P EAGLE ADVANCED HOLDINGS LLC	R			09/23/24	09/26/24		28227	N
21	INV:28228	1710 HWY35 SELMA	80.00	SSELM001		P STORMWATER MGMT - SELMA PI&II	R			09/23/24	09/26/24		28228	N
22	INV:28229	2105 HWY 35, LLC	80.00	S2105001		P 2105 HWY 35 ASSOC INC - STORMW	R			09/23/24	09/26/24		28229	N
23	INV:28230	1709 HWY35-SMART ACC	80.00	SSMRT001		P STORMWATER MGMT - SMART ACCESS	R			09/23/24	09/26/24		28230	N
24	INV:28231	911-919 HWY35 - CVS	80.00	SWRIG001		P OCEAN SUNSET: 911-919 HWY 35	R			09/23/24	09/26/24		28231	N
25	INV:28232	6 TULIP COURT	240.00	SADVA002		P STORMWATER MGMT: 6 TULIP COURT	R			09/23/24	09/26/24		28232	N
26	INV:28233	1110 HWY 35 - IAAT	80.00	SIAAT01		P STORMWATER MGMT: 1110 HWY 35	R			09/23/24	09/26/24		28233	N
27	INV:28234	1119 HWY 35 -4N INV	80.00	S4NIN001		P STORMWATER MGMT: 1119 HWY 35	R			09/23/24	09/26/24		28234	N
28	INV:28235	929 WPA - TSILVITIS	80.00	STSIL001		P STORMWATER MGMT:925 W PARK AVE	R			09/23/24	09/26/24		28235	N
29	INV:28236	731 HIGHWAY 35, LLC	80.00	S731H001		P STORMWATER MGMT - 731 HWY 35	R			09/23/24	09/26/24		28236	N
30	INV:28237	1400 HWY 35 - AIE	160.00	S1400HW01		P 1400 HIGHWAY 35 (A-OT23-51)	R			09/23/24	09/26/24		28237	N
31	INV:28238	427 SLOCUM PL.-GILM	240.00	SGILM001		P 427 SLOCUM PL A-OT18-22	R			09/23/24	09/26/24		28238	N
32	INV:28239	107 PARKER AVENUE	80.00	SABI001		P STORMWATER MGMT: 107 PARKER A	R			09/23/24	09/26/24		28239	N
33	INV:28240	7 CENTRE STREET-NOB	80.00	SABNOB01		P STORMWATER MGMT: AB NOBILITY	R			09/23/24	09/26/24		28240	N
34	INV:28241	269 WHALEPOND ROAD	240.00	SEPST01		P STORMWATER MGMT-269 WHALEPOND	R			09/23/24	09/26/24		28241	N
35	INV:28244	48 LARCHWOOD AVENUE	440.00	S48LAR01		P 48 LARCHWOOD AVE (A-OT23-39)	R			09/23/24	09/26/24		28244	N
36	INV:28245	1602 HWY35-CARDINAL	80.00	SCARD001		P 1602 ROUTE 35 S - CARDINALE	R			09/23/24	09/26/24		28245	N
37	INV:28246	1304-1306 BRIELLE AV	160.00	SBRIE001		P BRIELLE AVE LLC (A-OT22-1)	R			09/23/24	09/26/24		28246	N
38	INV:28248	304 GARFIELD AVENUE	200.00	SELO001		P STORMWATER MGMT - 304 GARFIELD	R			09/23/24	09/26/24		28248	N
39	INV:28247	HILLEL YESHIAV - FH	160.00	SHILL005		P HILLEL YESHIVA - FIREHOUSE	R			09/24/24	09/26/24		28247	N
			5,230.00											
24-02125	09/16/24	GRADING/POOL REVIEWS												
1	INV:28158	21 DORSET RD. A.S.P	106.25	T-03-56-851-849		B Reserve for Grading Plan Reviews	R			09/16/24	09/27/24		28158	N
2	INV:28194	13 BUCKINGHAM DRIVE	43.75	T-03-56-851-849		B Reserve for Grading Plan Reviews	R			09/16/24	09/27/24		28194	N
3	INV:28194	13 BUCKINGHAM DRIVE	35.00	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28194	N
4	INV:28159	1808 FANWOOD	80.00	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28159	N
5	INV:28173	19 STANDISH DR.	185.00	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28173	N
6	INV:28174	12 COUNTRY DAY LANE	210.00	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28174	N
7	INV:28175	39 BURNS - HADDAD	317.50	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28175	N
8	INV:28213	33 EISELE AVENUE	185.00	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28213	N
9	INV:28214	222 HIGHWOOD ROAD	185.00	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28214	N
10	INV:28215	98 CEDAR VILLAGE BL	86.25	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28215	N
11	INV:28212	9 FAITH DRIVE	86.25	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28212	N
12	INV:28211	8 OLD WEATHERSFIELD	195.00	T-03-56-851-850		B Reserve for Pool Reviews	R			09/16/24	09/27/24		28211	N

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02110	LEON S. AVAKIAN, INC			Continued										
		24-02125	09/16/24	GRADING/POOL REVIEWS		Continued								
		13 INV:28210		707 PALMER AVENUE	185.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28210	N
		14 INV:28209		12 SAXONY DRIVE	86.25	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28209	N
		15 INV:28199		510 MONMOUTH ROAD	342.50	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28199	N
		16 INV:28198		7 BROOK DRIVE	160.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28198	N
		17 INV:28197		7 BROOK DRIVE	105.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28197	N
		18 INV:28196		5 FAIRWAY LANE	80.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28196	N
		19 INV:28195		517 PALMER AVENUE	185.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28195	N
		20 INV:28193		2 MARIE ELAINE CT.	345.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28193	N
		21 INV:28192		414 W. LINCOLN AVE.	52.50	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28192	N
		22 INV:28191		414 W. LINCOLN AVE.	80.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28191	N
		23 INV:28190		21 BENTLEY LANE	185.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28190	N
		24 INV:28189		1105 BERKLEY AVENUE	80.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28189	N
		25 INV:28188		5 DERBY LANE	80.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/16/24	09/27/24		28188	N
					<u>3,681.25</u>									
		24-02159	09/19/24	GRADING REVIEWS										
		1 INV:28262		30 BLAIR COURT	160.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/19/24	09/27/24		28262	N
		2 INV:28152		150 NORWOOD AVENUE	160.00	T-03-56-851-850		B Reserve for Pool Reviews	R	09/19/24	09/27/24		28152	N
					<u>320.00</u>									
		24-02160	09/19/24	INV:28157 2021 ROAD PROGRAM		C2100033 C								
		1 INV:28157		2021 ROAD PROGRAM	78.75	C-04-55-963-995		B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	09/27/24		28157	N
		24-02161	09/19/24	INV:28172 2022 ROAD PROGRAM		C22-0007 C								
		1 INV:28172		2022 ROAD PROGRAM	1,351.25	C-04-55-966-995		B ORD 2393: 40A:2-20 COSTS	R	07/14/22	09/27/24		28172	N
		24-02162	09/19/24	INV:28200 WALKING TRAILS - JPP										
		1 INV:28200		WALKING TRAILS - JPP	1,012.50	T-03-56-878-880		B Res Deal Test Site Preservation - JPP	R	09/19/24	09/27/24		28200	N
		24-02163	09/19/24	INV:28217 4TH FLR STUCILE FARM										
		1 INV:28217		4TH FLR STUCILE FARM	1,610.00	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	09/19/24	09/27/24		28217	N
		24-02164	09/19/24	INV:28269 POPLAR ROAD - PH.2										
		1 INV:28269		POPLAR ROAD - PH.2	85.00	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	09/19/24	09/30/24		28269	N

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02110	LEON S. AVAKIAN, INC			Continued										
24-02165	09/19/24 INV:27493	2020	ROAD PROGRAM	C2000028 C										
1	INV:27493	2020	ROAD PROGRAM	138.75	C-04-55-963-995		B ORD. 2357: SECTION 40A:2-20 EXPENSES	R		01/27/22	09/27/24		27493	N
24-02166	09/19/24 INV:27493	2020	ROAD PROGRAM											
1	INV:27493	2020	ROAD PROGRAM	78.75	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R		09/19/24	09/27/24		27493	N
24-02167	09/19/24 1001 WICKAPECKO-		VAR. INVOICES											
1	INV:28016	1001	WICKAPECKO	3,140.00	F-06-55-901-995		B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R		09/19/24	09/27/24		28016	N
2	INV:28014	1001	WICKAPECKO	4,663.75	F-06-55-901-995		B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R		09/19/24	09/27/24		28014	N
3	INV:28181	1001	WICKAPECKO T/S	425.00	F-06-55-901-995		B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R		09/19/24	09/27/24		28181	N
4	INV:28180	1001	WICKAPECKO G/S	170.00	F-06-55-901-995		B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R		09/19/24	09/27/24		28180	N
				8,398.75										
24-02168	09/19/24 INV:27534	1515	LOGAN RD SUBDIV											
1	INV:27534	1515	LOGAN RD SUBDIV	33,611.25	C-04-55-965-995		B ORD 2392: 40A:2-20 COSTS	R		09/19/24	09/27/24		27534	N
24-02169	09/19/24 INV:28177	1515	LOGAN RD SUBDIV											
1	INV:28177	1515	LOGAN RD SUBDIV	5,625.00	C-04-55-965-995		B ORD 2392: 40A:2-20 COSTS	R		09/19/24	09/27/24		28177	N
24-02170	09/19/24 INV:27606		BIKE WAYS MONM&CORL											
1	INV:27606		BIKE WAYS MONM&CORL	330.00	C-04-55-965-995		B ORD 2392: 40A:2-20 COSTS	R		09/19/24	09/30/24		27606	N
24-02173	09/19/24 INV:27522	2022	ROAD PROGRAM	C22-0007 C										
1	INV:27522	2022	ROAD PROGRAM	13,536.25	C-04-55-966-995		B ORD 2393: 40A:2-20 COSTS	R		07/14/22	09/26/24		27522	N
24-02174	09/19/24 INV:27522	2022	ROAD PROGRAM											
1	INV:27522	2022	ROAD PROGRAM	2,167.50	C-04-55-965-995		B ORD 2392: 40A:2-20 COSTS	R		09/19/24	09/26/24		27522	N
24-02208	09/27/24 INV:28252		KEPWEL PARK BATHROOM											
1	INV:28252		KEPWEL PARK BATHROOM	1,385.00	C-04-55-964-995		B ORD. 2382-40A ACQ OF REAL PROP (KEPWEL)	R		09/27/24	09/30/24		28252	N
24-02209	09/27/24 INV:27720		KEPWEL PARK BATHROOM											
1	INV:27720		KEPWEL PARK BATHROOM	2,827.50	C-04-55-964-995		B ORD. 2382-40A ACQ OF REAL PROP (KEPWEL)	R		09/27/24	09/30/24		27720	N
24-02210	09/27/24 INV:28249		SWM 399 MONMOUTH RD											
1	INV:28249		SWM 399 MONMOUTH RD	240.00	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R		09/27/24	10/02/24		28249	N

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02110	LEON S. AVAKIAN, INC	Continued												
24-02233	09/30/24	STORMWATER												
1	INV:28223	1500	HIGHWAY 35	80.00	SOCEA001			P STORMWATER MGMT-OCEANS TRIDENT	R	09/30/24	10/04/24		28223	N
2	INV:28224	20	HIDDEN MEADOWS	240.00	SOCEA002			P STORMWATER MGMT - OCEAN SENIOR	R	09/30/24	10/04/24		28224	N
3	INV:27719	830	MONMOUTH ROAD	145.00	SDEAL001			P ONE GOLF LN - STORMWATER MGMT	R	09/30/24	10/04/24		27719	N
4	INV:28250		SWM MALLARD LANE	240.00	4-01-20-715-201			B ENGINEERING SERVICES (ENG)	R	10/02/24	10/04/24		28250	N
5	INV:27678		SCHEER 236 NORWOOD	181.25	SGERE001			P NORWOOD & JEROME AVES - GERECH	R	10/02/24	10/04/24		27678	N
				886.25										
24-02239	10/01/24	INV:28589	GEN. ENGINEERING SVS											
1	INV:28589		GEN. ENGINEERING SVS	3,342.50	4-01-20-715-201			B ENGINEERING SERVICES (ENG)	R	10/01/24	10/04/24		28589	N
24-02279	10/03/24	INV:27708	107 PARKER AVE(INSP)											
1	INV:27708	107	PARKER AVE(INSP)	108.75	IABI001			P 107 PARKER AVE - A-OT18-33	R	10/03/24	10/04/24		27708	N
24-02280	10/03/24	GRADING REVIEWS												
1	INV:26949	7	ROSLYN DRIVE (NRZ)	82.50	T-03-56-851-850			B Reserve for Pool Reviews	R	10/03/24	10/04/24		26949	N
2	INV:26965	15	N. DIMAR AVENUW	160.00	T-03-56-851-850			B Reserve for Pool Reviews	R	10/03/24	10/04/24		26965	N
				242.50										
Vendor Total:				142,917.50										
03066	BERGEY'S INC													
24-01816	08/08/24	Aug 2024 parts for twp veh												
2	Aug 2024 parts for Twp Veh			1,061.26	4-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	08/08/24	09/27/24			N
Vendor Total:				1,061.26										
03069	BERGEY'S TRUCK CENTER													
24-01709	07/23/24	SL 5 rear differential replace												
2	SL 5 rear differential replace			18,808.87	4-01-26-767-252			B OUTSIDE REPAIRS/SERVICES (ME)	R	07/23/24	09/30/24		RA907000737:01	N
Vendor Total:				18,808.87										

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04655	BULLET LOCK & SAFE CO INC	24-02139	09/17/24	PD-COMBO LOCKERS										
	1 MASTER COMBO PADLOCKS - KEYED				157.50	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	09/17/24	10/04/24		156429	N
	Vendor Total:				157.50									
04681	BUTRICO, MICHAEL	24-00711	03/27/24	CELL PHONE REIMBURSEMENT			B							
	2 CELL PHONE JAN - AUG 2024				280.00	4-01-28-795-296		B RECREATION SUPPLIES (REC)	R	03/27/24	09/26/24			N
	Vendor Total:				280.00									
05203	OPTIMUM	24-02130	09/17/24	PD-INTERNET/CCTV SERVICE AUG24										
	1 PD- INTERNET SERVICE JULY				158.69	4-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL)	R	09/17/24	10/04/24			N
	2 PD- CCTV SERVICE - JULY				175.71	4-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL)	R	09/17/24	10/04/24			N
					334.40									
24-02220	09/27/24 PD-INTERNET/CCTV SERVICE SEP24													
	1 PD- INTERNET SERVICE SEPT				151.25	4-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL)	R	09/27/24	10/04/24			N
	2 PD- CCTV SERVICE - SEPT				175.71	4-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL)	R	09/27/24	10/04/24			N
					326.96									
	Vendor Total:				661.36									
05236	CALLAWAY GOLF CO - HDQTRS BLDG	24-00709	03/27/24	WFLGC OPENING SUPPLIES			B							
	5 WFLGC PRO SHOP SUPPLIES				2,320.89	4-05-28-799-287		B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	04/30/24	09/26/24			N
	Vendor Total:				2,320.89									
05972	CHRISTIANA T C/F CE1/FIRSTTRUST	24-02176	09/20/24	REDEEM LIEN#23-00004 370 LAKE										
	1 REDEEM LIEN#23-00004 370 LAKE				23,742.82	R-03-56-870-870		B Reserve for TTL Redemptions	R	09/20/24	10/04/24			N

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05972	CHRISTIANA T C/F CE1/FIRSTRUST			Continued										
	24-02176	09/20/24	REDEEM LIEN#23-00004	370 LAKE		Continued								
	2		REDEEM LIEN#23-00004	370 LAKE	11,400.00		T-03-56-859-859	B Reserve Tax Sale Premiums	R	09/20/24	10/04/24			N
					35,142.82									
	Vendor Total:				35,142.82									
06311	CLARKE CATON HINTZ													
	24-00660	03/21/24	2024 PROFESSIONAL SERVICES				B							
	8	7/30/24-8/29/24	PROF. SERVICES		2,305.50		4-01-20-712-217	B LITIGATION (LEGAL)	R	08/15/24	09/26/24		90477	N
	Vendor Total:				2,305.50									
06603	COAST CITIES EQUIP SALES INC													
	24-01785	08/08/24	August emissions twp veh				B							
	2		August emissions twp veh		765.00		4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	08/08/24	09/30/24			N
	24-01959	08/27/24	September Emission testing				B							
	2		Sept emission testing		382.50		4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	08/27/24	10/02/24			N
	Vendor Total:				1,147.50									
06655	CONNEY SAFETY PRODUCTS													
	24-01848	08/12/24	POOL/REC/PE SAFETY PRODUCTS				B							
	4		REC SAFETY/FIRST AID ITEMS		930.00		4-01-28-795-296	B RECREATION SUPPLIES (REC)	R	08/12/24	10/02/24		06272572	N
	5		PROJ EXT SAFETY/FIRST AID ITEM		351.73		4-01-28-795-299	B DAY CAMP EXPENSES (REC)	R	08/12/24	10/02/24		06272572	N
	6		POOL SAFETY/FIRST AID ITEMS		279.46		4-01-28-798-205	B SUPPLIES (PTC)	R	08/12/24	10/02/24		06272572	N
	7		POOL/REC SAFETY PRODUCTS		192.40		4-01-28-795-299	B DAY CAMP EXPENSES (REC)	R	08/12/24	10/02/24		06272883	N
					1,753.59									
	Vendor Total:				1,753.59									
06664	COOPER ELECTRIC SUPPLY CO													
	24-01797	08/08/24	Aug 2024 electric supplies twp				B							
	2		Aug 2024 electric supplies Twp		1,085.38		4-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R	08/08/24	09/26/24			N
	Vendor Total:				1,085.38									

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06692	COUNTY OF MONMOUTH	24-01969	08/29/24	July 2024 DPW truck washes										
		1	July 2024	DPW truck washes	1,526.50	4-01-26-767-247		B CONTRACTED SERVICE (ME)	R	08/29/24	09/30/24		24000650	N
		Vendor Total:			1,526.50									
06697	COASTAL PEST CONTROL & LAWN	24-01799	08/08/24	Aug 2024 rodent treatment			B							
		2	Aug 2024	rodent treatment	445.00	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	08/08/24	09/30/24			N
		Vendor Total:			445.00									
07886	DAVID BROWN	24-02179	09/23/24	Cellphone Reimbursement										
		1	Cellphone	Reimbursement	545.05	4-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	09/23/24	09/26/24			N
		Vendor Total:			545.05									
09530	DREYER'S LUMBER & HARDWARE INC	24-00848	04/09/24	April 2024 lumber & supplies			B							
		2	Aug 2024	lumber & supplies	32.99	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	04/09/24	09/30/24		32863	N
		Vendor Total:			32.99									
10487	EATONTOWN MEDICAL ASSOC PA	24-02222	09/27/24	PD-NEW HIRE PHYSICAL #319										
		1	NEW HIRE	OFFICER PHYSICAL EXAM	337.00	4-01-25-745-201		B SPECIALIZED SERVICES (POL)	R	09/27/24	10/02/24			N
		Vendor Total:			337.00									
12550	EWING IRRIGATION PRODUCTS INC	24-01803	08/08/24	Aug 2024 commercial supplies			B							
		2	Aug 2024	commercial supplies	114.20	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	08/08/24	09/30/24			N
		Vendor Total:			114.20									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
13125	FBI-LEEDA											
24-00066	01/17/24 PD-SLI @ WAYNE - 247/277/208											
1	SLI - WAYNE, NJ	1,590.00		4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	01/17/24	10/04/24			N
24-00201	01/23/24 PD-CLI @ MCPA- 247/264											
1	CLI - MCPA, FREEHOLD, NJ	1,590.00		4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	01/23/24	10/04/24			N
24-00733	04/03/24 PD-MEDIA/PUBLIC RELATIONS 267											
1	MEDIA/PUBLIC RELATIONS COURSE	795.00		4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	04/03/24	10/04/24		200104399	N
Vendor Total:		3,975.00										
13145	FBI NATIONAL ACADEMY ASSOC											
24-01699	07/23/24 PD-QUARTERLY MEETING 9/20											
1	3RD QUARTERLY MEETING - 9/20	60.00		4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	07/23/24	10/04/24		24-005	N
Vendor Total:		60.00										
13220	NAPA AUTO PARTS											
24-01815	08/08/24 Aug 2024 parts for Twp Veh				B							
2	Aug 2024 parts for Twp Veh	2,431.39		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/08/24	09/27/24			N
Vendor Total:		2,431.39										
14435	FOLEY INC											
24-01808	08/08/24 Aug 2024 parts for loaders				B							
2	Aug 2024 parts for loaders	261.89		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/08/24	09/27/24			N
Vendor Total:		261.89										
14728	FREEHOLD FORD, INC											
24-01811	08/08/24 Aug 2024 Ford parts				B							
2	Aug 2024 Ford parts	588.66		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/08/24	09/30/24			N
Vendor Total:		588.66										

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16010	GEESE CHASERS LLC	24-01214	05/20/24	WFLGC GEESE MAINT JUN-NOV			B							
		5		WFLGC GEESE MAINT SEPT	949.00	4-05-28-799-252		B OUTSIDE SERVICES (C.T.G.C.)	R	05/20/24	09/30/24		GC 27771	N
		Vendor Total:			949.00									
16040	GENERAL CODE, INC	24-02194	09/23/24	eCode 360 Annual Maintenance										
		1		eCode 360 Maint thru 08/31/25	1,195.00	4-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	09/23/24	09/26/24		OC4082	N
		Vendor Total:			1,195.00									
16751	GLOBAL EQUIPMENT COMPANY INC.	24-01561	07/09/24	Watering Station Dog Park			B							
		2		Fountain for Dog Park	2,841.04	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	07/09/24	10/02/24		122341502	N
		Vendor Total:			2,841.04									
16775	GLOCK PROFESSIONAL INC	24-00067	01/17/24	PD-ARMORER RECERT COURSE #278										
		1		GLOCK ARMORER RECERT COURSE	250.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	01/17/24	10/02/24		TRP/100192927	N
		Vendor Total:			250.00									
17043	GONCALVES, JOHN	24-02045	09/11/24	PD-REIMBURSE CPS CERT TRAINING										
		1		REIMBURSEMENT- CPS TECHNICIAN	55.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	09/11/24	10/04/24			N
		Vendor Total:			55.00									
17085	GOVCONNECTION, INC/CONNECTION	24-01861	08/15/24	Sonicwall NSA2650 Yrly Updates										
		1		Sonicwall NSA2650 Yrly Updates	2,780.76	4-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	08/15/24	10/02/24		75626515	N
		Vendor Total:			2,780.76									
24-02055	office 2021 Standard	1	09/11/24	Office 2021 Standard	9,014.00	C-04-55-968-901		B ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	09/11/24	10/02/24		75691650	N
		Vendor Total:			11,794.76									

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
17315	W W GRAINGER INC	24-01596	07/09/24	July 2024 supplies shopbld use			B							
		3	Aug 2024	bld use supplies	84.71	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	07/09/24	09/26/24		9200197235	N
				Vendor Total:	84.71									
18662	DIRECT ENERGY BUSINESS	24-01791	08/08/24	August 2024 Electric			B							
		2	August 2024	Electric	13,441.91	4-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	08/08/24	09/27/24			N
				Vendor Total:	13,441.91									
23820	JERSEY CENTRAL POWER & LIGHT	24-01787	08/08/24	August 2024 Street Lighting			B							
		2	August 2024	Street Lighting	19,863.98	4-01-31-826-366		B STREET LIGHTING	R	08/08/24	10/02/24			N
		24-01789	08/08/24	August 2024 Electric for Twp			B							
		4	August 2024	Electric for Twp	11,505.14	4-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	08/08/24	10/04/24			N
		5	August 2024		808.53	4-01-31-825-363		B ELECTRIC - POOL/TENNIS CLUB	R	08/08/24	10/04/24			N
		6	August 2024		290.76	4-05-28-825-365		B ELECTRIC (C.T.G.C.)	R	08/08/24	10/04/24			N
					12,604.43									
				Vendor Total:	32,468.41									
23826	JERSEY PRINTING ASSOC INC	24-02267	10/03/24	Fall/winter 24-25 Newsletter										
		1	Fall winter '24-'25	Newsletter	2,680.00	4-01-30-813-356		B PRINTING, POSTAGE (CIB)	R	10/03/24	10/07/24		35546	N
				Vendor Total:	2,680.00									
23875	JESCO INC	24-02132	09/17/24	oil filter DPW Veh										
		1	oil filter DPW Veh		92.16	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/24	10/04/24		JM9488	N
				Vendor Total:	92.16									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct Type	Description						Excl
24250	JIM TURNER SALES											
24-02023	09/05/24 SP36678168A1 Tube											
1	SP36678168A1 Tube	179.52		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	09/05/24	09/27/24		302547	N
Vendor Total:		179.52										
24821	JOSEPH FAZZIO HOWELL LLC											
24-01421	06/18/24 June 2024 supplies twp				B							
2	Aug 2024 supplies twp	85.51		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	06/18/24	09/27/24			N
Vendor Total:		85.51										
24826	JOSEPH, JESSIE CMC											
24-02178	09/23/24 Petty Cash for August 2024											
1	Reimburse Aaron Miller	5.33		4-01-28-801-205	B	SUPPLIES (PROJECT EXTEND)	R	09/23/24	09/26/24		#076-24	N
2	Reimburse Lisa Martinsen	24.70		4-01-27-791-279	B	FEE FOR SERVICE SUPPLIES (CSD)	R	09/23/24	09/26/24		#077-24	N
3	Reimburse Lisa Martinsen	18.33		4-01-27-791-279	B	FEE FOR SERVICE SUPPLIES (CSD)	R	09/23/24	09/26/24		#078-24	N
4	Reimburse Karen Pingitore	6.48		4-01-27-791-279	B	FEE FOR SERVICE SUPPLIES (CSD)	R	09/23/24	09/26/24		#079-24	N
5	Reimburse Amy Stewart	19.36		4-01-20-704-506	B	POSTAGE-ELECTIONS (T/CLERK)	R	09/23/24	09/26/24		#080-24	N
6	Reimburse Karen Pingitore	6.00		4-01-27-791-279	B	FEE FOR SERVICE SUPPLIES (CSD)	R	09/23/24	09/26/24		#081-24	N
7	Reimburse Lisa Martinsen	20.87		4-01-27-791-279	B	FEE FOR SERVICE SUPPLIES (CSD)	R	09/23/24	09/26/24		#082-24	N
8	Reimburse Lisa Martinsen	15.48		4-01-27-791-279	B	FEE FOR SERVICE SUPPLIES (CSD)	R	09/23/24	09/26/24		#083-24	N
		116.55										
Vendor Total:		116.55										
24870	JOSEPH, JESSIE											
24-02193	09/23/24 NJRA 2024 Conference Registrar											
1	Jessie Joseph 2024 Conference	100.00		4-01-20-704-203	B	DUES/MEMBERSHIPS (TCLK)	R	09/23/24	09/26/24		12834	N
Vendor Total:		100.00										
25459	JUNGLE LASERS LLC											
24-02182	09/23/24 Jungle Lasers Asset Management											
1	Asset Management (IT) 2024	975.00		4-01-20-707-335	B	COMPUTER PROGRAM SUPPORT (DP)	R	09/23/24	10/02/24		61682	N
Vendor Total:		975.00										

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
26434	KELLY WINTHROP, LLC.	24-02050	09/11/24	Aug 2024 Deer removal										
		1	Aug 2024	Deer removal	210.00	4-01-26-765-247		B CONTRACT SERVICE (S&R)	R	09/11/24	09/26/24		314	N
	Vendor Total:				210.00									
29070	SITEONE LANDSCAPE SUPPLY, LLC	24-01572	07/09/24	July 2024 supplies Twp bld			B							
		2	Aug 2024	supplies twp Bld	131.35	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	07/09/24	09/27/24		145454389-001	N
	Vendor Total:				131.35									
31295	MAZZA RECYCLING SERVICES LTD	24-01793	08/08/24	Aug 2024 single stream recyc			B							
		2	Aug 2024	single stream	30,427.85	4-01-32-837-348		B SOLID WASTE - RECYCLING DISPOSAL	R	08/08/24	09/30/24		1365818	N
		4	Aug 2024	dump fees bulk	23,344.72	4-01-32-837-341		B SOLID WASTE - MONTHLY	R	08/08/24	09/30/24			N
		5	Aug 2024	fees for concrete	326.70	4-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	08/08/24	09/30/24			N
					23,671.42									
	Vendor Total:				54,099.27									
31296	MAZZA MULCH, INC.	24-01814	08/08/24	Aug 2024 recycle brush			B							
		2	Aug 2024	recycle brush	8,370.00	4-01-32-837-343		B SOLID WASTE - BRUSH, STUMPS	R	08/08/24	09/30/24		1365919	N
	Vendor Total:				8,370.00									
32025	MID JERSEY MUN JOINT INS FUND	24-02177	09/23/24	Reimbursement to JIF										
		1	Reimbursement to JIF		2,913.51	4-01-23-733-202		B EQUIPMENT INSURANCE (LIAB INS)	R	09/23/24	10/01/24			N
	Vendor Total:				2,913.51									
32645	MON CTY POLICE ACADEMY	24-00330	02/06/24	PD-FINGERPRINTING & PROCESSING										
		1	INTRO TO FINGERPRINTING &		200.00	4-01-25-745-207		B CO UCATION (POL)	R	02/06/24	10/04/24		5116	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
32645	MON CTY POLICE ACADEMY	Continued										
24-00822	04/08/24 PD-GANG/CRIME AWARENESS											
1	GANG & CRIME AWARENESS SEMINER	150.00		4-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	04/08/24	10/02/24		24000777	N
24-02047	09/11/24 PD-RAPID RESPONSE TRAINING 300											
1	RAPID RESPONSE ACTIVE THREAT	200.00		4-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	09/11/24	10/04/24		5029	N
Vendor Total:		550.00										
32670	TREASURER COUNTY OF MONMOUTH											
24-01795	08/08/24 Aug 2024 dumping fees				B							
2	Aug 2024 dumping fees	78,663.06		4-01-32-837-341	B	SOLID WASTE - MONTHLY	R	08/08/24	09/26/24		79955	N
Vendor Total:		78,663.06										
32688	MONMOUTH COUNTY SPCA											
24-02030	09/05/24 ANIMAL CTRL SVCS-JUL 2024											
1	ANIMAL CTRL SVCS-JUL 2024	4,400.00		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
2	ANIMAL CTRL-TNR	187.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
3	ANIMAL CTRL - KITTENS	450.00		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
4	GSVS 7/3/24	109.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
5	GSVS 7/9/24	109.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
6	GSVS 7/20/24	109.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
7	GSVS 7/15/24	109.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
8	GSVS 7/16/24	109.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
9	GSVS 7/16/24	109.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
10	GSVS 7/16/24	109.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
11	GSVS 7/16/24	109.50		4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	09/05/24	09/27/24		2025427	N
		5,913.50										
Vendor Total:		5,913.50										
32691	JOHN GUIRE SUPPLY, LLC											
24-01819	08/08/24 Aug 2024 parts Sanitation veh				B							
3	Aug 2024 parts Sanitation Veh	616.11		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	08/08/24	09/30/24			N
Vendor Total:		616.11										

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
32748	MONMOUTH WIRE & COMPUTER	24-02191	09/23/24	August 2024 E-waste Collection										
	1 August 2024 E-Waste Collection				150.00	G-02-41-889-314		B 2022 RECYCLING TONNAGE GRANT	R	09/23/24	10/02/24			N
	2 August 2024				150.00	G-02-41-889-314		B 2022 RECYCLING TONNAGE GRANT	R	09/23/24	10/02/24			N
					<u>300.00</u>									
	Vendor Total:				300.00									
32784	MOTOROLA SOLUTIONS, INC.	24-00729	04/03/24	Portable Mount for OEM Tahoe										
	1 Device Install				392.86	G-02-41-896-307		B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	04/03/24	09/27/24		8281943825	N
	2 Accessory Kit, Microphone				60.00	G-02-41-896-307		B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	04/03/24	09/27/24		8281943825	N
	3 Accessory Commector XTL5000				35.00	G-02-41-896-307		B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	04/03/24	09/27/24		8281943825	N
	4 Antenna				37.20	G-02-41-896-307		B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	04/03/24	09/27/24		8281943825	N
	5 Speaker				52.20	G-02-41-896-307		B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	04/03/24	09/27/24		8281943825	N
	6 Vehicle Adpater for Portable				1,330.40	G-02-41-896-307		B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	04/03/24	09/27/24		8281943825	N
	7 Trunion Kit				47.60	G-02-41-896-307		B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	04/03/24	09/27/24		8281943825	N
					<u>1,955.26</u>									
	Vendor Total:				1,955.26									
32840	MPH INDUSTRIES INC	24-01780	08/08/24	PD/CAP- RADAR UNITS (4)										
	1 BEE III STANDARD RADAR w/ONE				5,540.00	C-04-55-970-904		B ORD 2470: PD PATROL SUV'S	R	08/08/24	10/04/24		6024149	N
	Vendor Total:				5,540.00									
34145	THE NEW COASTER LLC	24-02195	09/23/24	Legal Advertising Coaster										
	1 Legal Ad published August 15				53.63	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	09/23/24	10/01/24		8967	N
	2 Legal Ad published August 15				51.15	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	09/23/24	10/01/24		8967	N
	3 Legal Ad published August 29				17.98	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	09/23/24	10/01/24		9029	N
	4 Legal Ad published September 5				11.78	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	09/23/24	10/01/24		9092	N
	5 Legal Ad published September 5				7.75	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	09/23/24	10/01/24		9020	N
					<u>142.29</u>									
	Vendor Total:				142.29									

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
34210	NJ NATURAL GAS CO													
		24-01786	08/08/24	August 2024 Gas for Twp			B							
		4	August 2024	Gas for Twp	1,641.67	4-01-31-829-382		B NATURAL GAS - BLDGS/GROUNDS	R	08/08/24	10/04/24			N
		5	August 2024		670.28	4-01-31-829-383		B NATURAL GAS - LIBRARY	R	08/08/24	10/04/24			N
		6	August 2024		55.56	4-05-28-829-384		B NATURAL GAS (C.T.G.C.)	R	08/08/24	10/04/24			N
					2,367.51									
	Vendor Total:				2,367.51									
34244	NJ LEAGUE OF MUNICIPALITIES													
		24-01907	08/22/24	PD-THE FUTURE OF OPRA TRAINING										
		1		THE FUTURE OF OPRA WEBINAR	90.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	08/22/24	10/04/24		S25625	N
		24-02020	09/05/24	NJ Municipalities Magazine										
		1		NJ Municipalities Magazine	275.00	4-01-20-704-204		B BOOKS/PUBLICATIONS (TCLERK)	R	09/05/24	09/30/24		24M-9080	N
		24-02128	09/17/24	Advertismnt for Plumbing Sub										
		1		Advertismnt for Plumbing Sub	115.00	4-01-22-725-204		B BOOKS/PUBLICATIONS (UCC)	R	09/17/24	10/04/24		SD21263	N
	Vendor Total:				480.00									
34300	TREASURER STATE OF NJ													
		24-01970	08/29/24	Solid Waste Recycling Center										
		1		Solid Waste Recycling Center	7,928.00	4-01-32-837-347		B SOLID WASTE - PERMITS	R	08/29/24	09/30/24		240978240	N
		24-02015	09/04/24	Recycling compliance monitorin										
		1		Recycling compliance monitorin	2,279.50	4-01-32-837-347		B SOLID WASTE - PERMITS	R	09/04/24	09/27/24		241109170	N
	Vendor Total:				10,207.50									
34345	TREASURER STATE OF NEW JERSEY													
		24-01995	09/03/24	Elevator OT Library inspection										
		1		Elevator OT Library inspection	258.00	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	09/03/24	09/27/24		4299612	N
	Vendor Total:				258.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
36631	OCEAN TOOL	24-01442	06/19/24	2 Snap ring pilers DPW veh's	137.00	B 4-01-26-767-248	R	06/19/24	09/30/24		090424134705	N
	Vendor Total:				137.00							
36648	OCEAN TWP RESIDENTIAL DEV LLC	24-01943	08/27/24	1 MAINTENANCE RELEASE-INSP. FEE	4,400.00	IHIGH001	R	08/27/24	10/02/24		RESO# 24-107A	N
	Vendor Total:				4,400.00							
39500	PETRO KING SERVICE CO INC	24-02057	09/11/24	1 GIR CLOUD SERVICE FEE	828.00	4-01-26-767-247	R	09/11/24	09/26/24		17479G	N
	Vendor Total:				828.00							
40487	POWERDMS, INC.	24-01783	08/08/24	1 POWER POLICY PROFESSIONAL	7,624.36	4-01-25-745-247	R	08/08/24	10/04/24		INV-57299	N
				2 POWER TRAINING - RECURRING	1,068.40	4-01-25-745-247	R	08/08/24	10/04/24		INV-57299	N
					8,692.76							
	Vendor Total:				8,692.76							
40600	PRAGOSA, ANTHONY S.	24-02119	09/16/24	1 PERFORMANCE BONDS RELEASE	8,440.54	PPRAG001	R	09/16/24	09/26/24		RESO# 24-143	N
	Vendor Total:				8,440.54							
43603	QUALITY AUTO GLASS INC	24-01919	08/22/24	2 PD #70 windshield	587.80	B 4-01-26-767-252	R	08/22/24	09/30/24		177787	N
	Vendor Total:				587.80							

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43611	QUALITY ELECTRICAL CONSTRUCTIO													
	24-01917	08/22/24	Emergency Service Call/Signal											
	1		Emergency Service Call/Signal	927.00	4-01-26-765-276		B TRAFFIC SIGNAL REPAIR (S&R)	R	08/22/24	09/30/24		007763		N
	24-01918	08/22/24	Replace Amber Lights											
	1		Replace Amber Lights	897.00	4-01-26-765-276		B TRAFFIC SIGNAL REPAIR (S&R)	R	08/22/24	09/30/24		007762		N
	Vendor Total:			1,824.00										
46211	RUDERMAN & ROTH, LLC													
	24-02070	09/11/24	LABOR COUNSEL 8/1/24-8/31/24											
	1		LABOR COUNSEL 8/1/24-8/31/24	4,945.00	4-01-20-712-218		B CONFLICT ATTYS, OTHER (LEGAL)	R	09/11/24	09/27/24		8/1/24-8/31/24		N
	Vendor Total:			4,945.00										
46823	IDEMIA IDENTITY & SECURITY USA													
	24-01486	06/26/24	PD- LIVESCAN UNIT MAINTENANCE											
	1		LIVESCAN SYSTEM W/INTEGRATED	3,930.57	4-01-25-745-247		B CONTRACT SERVICES (POL)	R	06/26/24	10/04/24		173632		N
	2		LIVESCAN DUPLEX BLACK/WHITE	0.00	4-01-25-745-247		B CONTRACT SERVICES (POL)	R	06/26/24	10/04/24		173632		N
				3,930.57										
	Vendor Total:			3,930.57										
46850	SANITATION EQUIPMENT CORP													
	24-01813	08/08/24	Aug 2024 parts for Sanit Veh				B							
	2		Aug 2024 parts for sanitation	350.88	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/08/24	09/30/24				N
	Vendor Total:			350.88										
47210	SEABOARD WELDING SUPPLY INC													
	24-01097	05/13/24	POOL CO2 TANK REPLENISHMENT				B							
	9		POOL CO2TANK REPLENISHMENT	135.00	4-01-28-798-289		B POOL CHEMICALS (PTC)	R	08/09/24	09/27/24				N
	24-01805	08/08/24	Aug 2024 compressed gas/weld				B							
	2		Aug 2024 compressed gas/weld	376.14	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/08/24	09/26/24				N

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47210	SEABOARD WELDING SUPPLY INC				Continued											
		24-02265	10/03/24	PD-OXYGEN REFILLS-	AUG 2024											
				1 OXYGEN REFILLS - SEPT 2024			60.00	4-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	10/03/24	10/04/24		2170686	N
				Vendor Total:			571.14									
47220	SEACOAST CHEVROLET OLDSMOBILE															
		24-01593	07/09/24	July 2024 repairs/parts		B										
				3 Aug 2024 parts Twp Veh			2,171.87	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	07/09/24	09/30/24			N
				Vendor Total:			2,171.87									
47236	SEA VIEW AUTO CORP															
		24-01817	08/08/24	Aug 2024 parts Twp Veh		B										
				2 Aug 2024 parts Twp Veh			1,012.64	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/08/24	09/30/24			N
				Vendor Total:			1,012.64									
47525	THE SHERWIN-WILLIAMS COMPANY															
		24-01414	06/18/24	June 2024 paint & supplies		B										
				2 Aug 2024 paint & supplies			238.87	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	06/18/24	09/26/24		1989-0	N
				Vendor Total:			238.87									
47534	COPY CENTER, INCORPORATION															
		24-02180	09/23/24	Printing Services #AR105087												
				1 Printing Services #AR105087			758.00	4-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	09/23/24	10/02/24		AR105087	N
				Vendor Total:			758.00									
47637	M&N VENTURES LLC															
		24-02186	09/23/24	Fall dbl sided banners												
				1 Fall dbl sided banners			926.10	4-01-26-772-207		B CONT EDUCATION, LICENSES - (B&G)	R	09/23/24	09/30/24		I-10749	N
				24-02197 09/23/24 Bridge dedication plaques												
				1 Bridge dedication plaques			322.00	4-01-26-772-207		B CONT EDUCATION, LICENSES - (B&G)	R	09/23/24	09/30/24		I-10735	N
				Vendor Total:			1,248.10									

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
48130	SNEAKERS PLUS OF WALL	24-02181	09/23/24	TWP LOGO EMBROIDERED POLOS												
		1		Twp Logo Embroidered Polos	200.00	4-01-20-708-205			B	OFFICE SUPPLIES (CT)	R	09/23/24	10/03/24		12034	N
	Vendor Total:				200.00											
48742	STATE OF NEW JERSEY	24-02131	09/17/24	2NDQ 2023 UNEMPLOYMENT CHARGES												
		1		2NDQ 2023 UNEMPLOYMENT CHARGES	39.78	U-03-56-850-801			B	Reserve State Unemployment	R	09/17/24	09/27/24		2NDQ 2023	N
	Vendor Total:				39.78											
48750	STAVOLA ASPHALT CO INC	24-01801	08/08/24	Aug 2024 patch program					B							
		2		Aug 2024 patch program	1,903.25	4-01-26-765-273			B	ASPHALT/STONE (S&R)	R	08/08/24	09/30/24			N
	Vendor Total:				1,903.25											
48755	STEINBERG, MARK A ESQ	24-02051	09/11/24	BD ATTORNEY - PROFESSIONAL SVC												
		1		BD ATTORNEY - INV DTD 9.5.2024	1,440.00	4-01-21-721-214			B	LEGAL SERVICES (BA)	R	09/11/24	09/27/24			N
		2		BD ATTORNEY - INV DTD 9.5.2024	240.00	RHILL002			P	1025 DEAL RD - HILLEL SCHOOL	R	09/11/24	09/27/24			N
					1,680.00											
	Vendor Total:				1,680.00											
48866	SUPERIOR OFFICE SYSTEMS INC	24-02127	09/17/24	Copier Maintainence												
		1		Copier Maintainence	116.48	4-01-23-733-202			B	EQUIPMENT INSURANCE (LIAB INS)	R	09/17/24	09/27/24		926162	N
		24-02133	09/17/24	Waste Container Canon Copier												
		1		Waste Container Canon Copier	57.00	4-01-20-707-338			B	COPIER SUPPLIES (DP)	R	09/17/24	09/26/24		927349	N
	Vendor Total:				173.48											
50180	33 EAST CAR WASH OF OCEAN	24-02018	09/04/24	CAR WASH -CAR # 404 - CONSTRUC												
		1		CAR WASH -CAR # 404 - CONSTRUC	9.00	4-01-22-725-208			B	TRAILER (UCC)	R	09/04/24	09/26/24		852526	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
50180	33 EAST CAR WASH OF OCEAN	Continued										
24-02053	09/11/24 PD-CAR WASHES - August 2024											
1	FULL SERVICE CAR WASHES	315.00		4-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	09/11/24	10/04/24			N
Vendor Total:		324.00										
50850	TOWNE HARDWARE											
24-01081	05/09/24 POOL COMPLEX MAINT SUPPLIES				B							
5	MAINTENANCE SUPPLIES	94.89		4-01-28-798-202	B	MAINTENANCE (PTC)	R	08/09/24	10/04/24			N
24-01802	08/08/24 Aug 2024 maintenance supplies				B							
2	Aug 2024 Maintenance Supply	408.12		4-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	08/08/24	09/27/24			N
Vendor Total:		503.01										
53325	UNIFIRST CORPORATION											
24-01796	08/08/24 Aug 2024 uniforms				B							
5	Aug 2024 Uniforms Roads	585.95		4-01-26-765-254	B	UNIFORM/CLOTHING RENTAL (S&R)	R	08/08/24	09/30/24			N
6	Aug 2024 Uniforms Mechanics	469.13		4-01-26-767-254	B	UNIFORM/CLOTHING RENTAL (ME)	R	08/08/24	09/30/24			N
7	Aug 2024 Uniforms Sanitation	564.00		4-01-26-770-254	B	UNIFORM/CLOTHING RENTAL (SANI)	R	08/08/24	09/30/24			N
8	Aug 2024 Uniforms bld/grds	323.18		4-01-26-772-254	B	UNIFORM/CLOTHING RENTAL (B&G)	R	08/08/24	09/30/24			N
		1,942.26										
Vendor Total:		1,942.26										
53819	USGA CLUB MEMBERSHIP											
24-01837	08/12/24 USGA 2024 CLUB MEMBERSHIP											
1	USGA 2024 CLUB MEMBERSHIP	150.00		4-05-28-799-203	B	DUES/MEMBERSHIPS (C.T.G.C)	R	08/12/24	09/26/24			N
Vendor Total:		150.00										
55058	VERIZON											
24-02215	09/27/24 PD-COMM AREA UPGRADE USAGE											
1	DISPATCH EQUIPMENT UPGRADE	2,538.60		4-01-25-745-247	B	CONTRACT SERVICES (POL)	R	09/27/24	10/02/24		M55797584124257	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
55058	VERIZON			Continued										
		24-02215	09/27/24	PD-COMM AREA UPGRADE USAGE		Continued								
				2 DISPATCH EQUIPMENT UPGRADE	21.37		4-01-25-745-247	B CONTRACT SERVICES (POL)	R	09/27/24	10/02/24			N
					<u>2,559.97</u>									
				Vendor Total:	2,559.97									
55910	VISUAL COMPUTER SOLUTIONS INC													
		24-02260	10/03/24	PD- ANNUAL SUPPORT/UPGRADE										
				1 PROFESSIONAL SERVICES PR4300	3,186.36		4-01-25-745-247	B CONTRACT SERVICES (POL)	R	10/03/24	10/04/24		21447	N
				2 HOSTING OF CLIENT'S DATABASE &	<u>2,363.76</u>		4-01-25-745-247	B CONTRACT SERVICES (POL)	R	10/03/24	10/04/24		21447	N
					5,550.12									
				Vendor Total:	5,550.12									
57257	WANG, DAXUAN													
		24-01850	08/13/24	REDEEM LIEN#23-00009 255 GARFI										
				1 REDEEM LIEN#23-00009 255 GARFI	614.38		R-03-56-870-870	B Reserve for TTL Redemptions	R	08/13/24	10/03/24			N
				2 REDEEM LIEN#23-00009 255 GARFI	<u>1,300.00</u>		T-03-56-859-859	B Reserve Tax Sale Premiums	R	08/13/24	10/03/24			N
					1,914.38									
				Vendor Total:	1,914.38									
57645	WENNING FOODS													
		24-01212	05/20/24	SNACK BAR FOOD DELIV & SUPPLY			B							
				12 SNACK BAR FOOD DELIV & SUPPLY	160.23		4-01-28-800-296	B MERCHANDISE-FOOD (P&T SNACK BAR)	R	08/21/24	09/30/24		342529	N
				13 SNACK BAR FOOD AND DELIVERY	<u>251.39</u>		4-01-28-800-296	B MERCHANDISE-FOOD (P&T SNACK BAR)	R	08/21/24	09/30/24		342549	N
					411.62									
				Vendor Total:	411.62									
71673	ESSENTIAL HOMES LLC													
		24-02049	09/11/24	Surety Refund/40 whalepond Rd										
				1 Surety Refund/40 whalepond Rd	500.00		T-03-56-863-863	B Reserve Street Opening Deposit	R	09/11/24	09/26/24			N
				Vendor Total:	500.00									

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
71797	SUNSET FARM MARKET	24-01352	06/11/24	SPECIAL EVENT FLOWERS & PLANTS			B							
				2 4TH OF JULY STAGE/FIELD DECOR	294.91	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	06/11/24	09/30/24		22316	N
				Vendor Total:	294.91									
73760	BERKOWITZ, TRACEY	24-02140	09/17/24	Cellphone Reimbursement										
				1 Cellphone Reimbursement	210.00	4-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	09/17/24	09/27/24			N
				Vendor Total:	210.00									
75802	KAYLA HELINE	24-01086	05/09/24	CELL PHONE REIMBUSEMENT			B							
				2 CELL PHONE REIMBUSEMENT	315.00	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	05/09/24	10/02/24			N
				Vendor Total:	315.00									
99528	RUSSELL REID INC.	24-01026	04/30/24	ADA RESTROOM JPP ANNUAL RENTAL			B							
				6 ADA RESTROOM JPP ANNUAL RENTAL	227.63	4-01-28-795-252		B OUTSIDE SERVICE (REC)	R	05/17/24	09/27/24		4742621	N
				Vendor Total:	227.63									
ACOCE005	AC OCEAN WALK, LLC	24-01525	07/01/24	League of Municipalities			B							
				11 Council Member Rooms	1,892.00	4-01-20-701-207		B CONTINUING EDUCATION (GB)	R	07/01/24	10/01/24		8589677	N
				12 Manager's Office NJLM Conferen	1,032.00	4-01-20-703-207		B CONTINUING EDUCATION (MGR)	R	07/01/24	10/01/24		8589677	N
				13 Clerk NJLM Conference Rooms	344.00	4-01-20-704-207		B CONTINUING EDUCATION (TCLERK)	R	07/01/24	10/01/24		8589677	N
				14 Finance NJLM Conference Rooms	172.00	4-01-20-708-207		B CONTINUING EDUCATION (CT)	R	07/01/24	10/01/24		8589677	N
				15 Tax Assessor NJLM Conference	344.00	4-01-20-710-207		B EDUCATION/CONFERENCES (AT)	R	07/01/24	10/01/24		8589677	N
				16 Community Dev NJLM Conference	344.00	4-01-21-722-207		B CONTINUING EDUCATION (PA)	R	07/01/24	10/01/24		8589677	N
				17 Police NJLM Conference rooms	344.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	07/01/24	10/01/24		8589677	N
				18 Code/Housing NJLM Conference	344.00	4-01-27-785-207		B CONTINUING EDUCATION (H&CE)	R	07/01/24	10/01/24		8589677	N

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ACOCE005	AC OCEAN WALK, LLC				Continued							
24-01525	07/01/24 League of Municipalities				Continued							
19	Rec NJLM Conference			344.00	4-01-28-795-207	B EDUCATION/CONFERENCES (REC)	R	07/01/24	10/01/24		8589677	N
				5,160.00								
	Vendor Total:			5,160.00								
ACTIO005	ACTION UNIFORM CO. LLC											
24-00566	03/07/24 PD-REPLMT BODY ARMOR 314											
1	REPLACEMENT BODY ARMOR			823.62	G-02-41-708-316	B 2017 STATE NJ BODY ARMOR REPL GRANT O/E	R	03/07/24	10/07/24		63074	N
24-00947	04/23/24 PD-REPLMT BODY ARMOR 289											
1	REPLACEMENT BODY ARMOR			830.36	G-02-41-708-316	B 2017 STATE NJ BODY ARMOR REPL GRANT O/E	R	04/23/24	10/04/24		63082	N
24-01692	07/23/24 PD-DAMAGED NAME PLATES 288/291											
1	NAME PLATE - SILVER FINISH			35.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/23/24	10/04/24		63678	N
24-01717	07/25/24 PD-BADGE ORDER #319 thru 323											
1	POLICE OFFICER HAT BADGE			890.50	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/25/24	10/04/24		63677	N
2	POLICE OFFICER BREAST BADGE			1,925.00	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/25/24	10/04/24		63677	N
				2,815.50								
	Vendor Total:			4,504.48								
AMAZO005	AMAZON.COM SERVICES, INC.											
24-02002	09/03/24 Office Supplies Replenish											
1	Office Supplies Replenish			255.56	4-01-42-855-205	B OFFICE SUPPLIES (MC)	R	09/03/24	10/01/24		1RRG-LMHQ-9WHY	N
24-02029	09/05/24 Mgr Office Supplies											
1	Mgr Offices Supplies			33.57	4-01-20-703-205	B OFFICE SUPPLIES (MGR)	R	09/05/24	10/01/24		1C3F-33HV-FRPR	N
24-02048	09/11/24 PD- SUPPLY ORDER - SEPTEMBER											
1	ENERGIZER AAA BATTERIES 48PK			25.99	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	09/11/24	10/04/24		1K4W-LNTP-9XHC	N
2	DYMO 30252-LW ADDRESS LABELS			31.98	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	09/11/24	10/04/24		1K4W-LNTP-9XHC	N
3	AT-A-GLANCE DESK CALENDAR 2025			232.18	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	09/11/24	10/04/24		1K4W-LNTP-9XHC	N
4	SHARPIE TANK STYLE HIGHLIGHTER			14.63	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	09/11/24	10/04/24		1K4W-LNTP-9XHC	N
5	DSTELIN LARGE BINDER CLIPS			11.98	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	09/11/24	10/04/24		1K4W-LNTP-9XHC	N
6	UNIFORM NAME PLATE - CANO			29.80	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	09/11/24	10/04/24		1K4W-LNTP-9XHC	N

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AMAZO005	AMAZON.COM SERVICES, INC.				Continued							
		24-02048	09/11/24	PD- SUPPLY ORDER - SEPTEMBER	Continued							
		7		S&W CUSTOM NAMEPLATE - CANO	37.90	4-01-25-745-205	R	10/04/24	10/04/24		1K4W-LNTP-9XHC	N
					384.46							
		24-02074	09/11/24	OFFICE SUPPLIES - FINANCE DEPT		B						
		2		OFFICE SUPPLIES - FINANCE DEPT	112.65	4-01-20-705-205	R	09/11/24	10/01/24		1XCV-VLHY-C1YC	N
		24-02129	09/17/24	Fall Fest 2024								
		1		Fall Fest 2024	90.63	G-02-41-770-345	R	09/17/24	10/01/24		11NL-P17M-FDCH	N
		24-02190	09/23/24	Bookcase for EOC Comms Room								
		1		Bookcase for EOC Comms Room	257.79	4-01-25-747-253	R	09/23/24	10/02/24		11KX-MTDY-H1WW	N
				Vendor Total:	1,134.66							
ATNOR005	AT NORTHERN NEW JERSEY LLC											
		24-01867	08/15/24	Truck 36 turbo actuator repair		B						
		2		Truck 36 turbo actuator repair	7,365.89	4-01-26-767-252	R	08/15/24	09/30/24		R403027614:01	N
				Vendor Total:	7,365.89							
BUCKE005	BUCKEYE TELESYSTEM INC.											
		24-02052	09/11/24	SEPTEMBER,2024 PHONE SERVICE								
		1		SEPT,24 PHONE SERVICE CHARGE	2,288.05	4-01-31-827-371	R	09/11/24	09/30/24		1268808	N
				Vendor Total:	2,288.05							
BUFFA005	BUFFA, JOSEPH D.											
		24-02022	09/05/24	Annual Service Contract Fee								
		1		Annual Service Contract Fee	1,850.00	4-01-26-760-247	R	09/05/24	09/27/24		200	N
				Vendor Total:	1,850.00							

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CAPEL005	CAPELLI FARMS, LLC													
		24-02005	09/03/24	willow Oak 1001 Wickapecko			B							
				2 willow Oak 1001 Wickapecko	850.00	T-03-56-860-860		B Reserve Shade Trees	R	09/03/24	09/30/24		9042	N
				Vendor Total:	850.00									
CLEAR005	CLEARY GIACOBBE ALFIERI&JACOBS													
		24-00530	03/01/24	PROSECUTOR SERVICES			B							
				8 PROSECUTOR SERVICES JULY,2024	3,333.33	4-01-25-757-201		B PROFESSIONAL SERVICES (PROS)	R	03/01/24	09/27/24			N
				9 PROSECUTOR SERVICES AUG,2024	3,333.33	4-01-25-757-201		B PROFESSIONAL SERVICES (PROS)	R	05/15/24	09/27/24			N
				10 PROSECUTOR SERVICES SEPT,2024	3,333.33	4-01-25-757-201		B PROFESSIONAL SERVICES (PROS)	R	05/15/24	09/27/24			N
					9,999.99									
				Vendor Total:	9,999.99									
CRANE005	CRANEY INTERPRETING SVCS. LLC													
		24-02003	09/03/24	INTERPRETER SERVICES										
				1 INTERPRETER SERVICES	175.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	09/03/24	09/30/24		36888	N
				2 INTERPRETER SERVICES	35.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	09/03/24	09/30/24		36888	N
					210.00									
				Vendor Total:	210.00									
DIMIT005	DIMITRO, RACHEL													
		24-01989	08/30/24	MAINTENANCE RELEASE - P. BONDS										
				1 MAINTENANCE RELEASE - P. BONDS	4,698.57	PDIMI001		P A-0T21-19 17 SURREY LANE	R	08/30/24	09/30/24		RESO# 24-142C	N
				Vendor Total:	4,698.57									
DONNE010	DONNELLY, THOMAS													
		24-02137	09/17/24	RFD TAX OVERPAYMENT B 25.17 L6										
				1 RFD TAX OVERPAYMENT B 25.17 L6	1,607.95	4-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	09/17/24	10/03/24		24-167B	N
				Vendor Total:	1,607.95									
FIRST005	FIRST NATIONAL HOLDINGS, LLC													
		24-02041	09/11/24	REDEEM LIEN#21-00015 804 WEST										
				1 REDEEM LIEN#21-00015 804 WEST	24,977.88	R-03-56-870-870		B Res	R	09/11/24	10/03/24			N

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FIRST005	FIRST NATIONAL HOLDINGS, LLC				Continued												
		24-02041	09/11/24	REDEEM LIEN#21-00015	804 WEST	Continued											
		2		REDEEM LIEN#21-00015	804 WEST		25,400.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	09/11/24	10/03/24				N
							50,377.88										
				Vendor Total:			50,377.88										
FOVE005	FOVEONICS IMAGING TECH INC.																
		24-02226	09/27/24	DIGITIZE UCC FILES													
		1		DIGITIZE UCC FILES			32,624.14	G-02-41-913-301		B ARPA FUNDS - DOCUMENT IMAGING UCC/PL/ZN	R	09/14/23	10/07/24		3953		N
				Vendor Total:			32,624.14										
GIANN005	GIANNATTASIO, JAMES A.																
		24-02001	09/03/24	FINGERPRINTING FEES													
		1		FINGERPRINTING FEES			58.98	4-01-28-795-247		B CONTRACT SERVICES (REC)	R	09/03/24	09/30/24				N
				Vendor Total:			58.98										
LIBMA005	LIBMAN, DIANA																
		24-01085	05/09/24	CELL PHONE REIMBURSEMENT													
		2		CELL PHONE REIMBURSEMENT			280.00	4-01-27-791-279	B	B FEE FOR SERVICE SUPPLIES (CSD)	R	05/09/24	10/02/24				N
				Vendor Total:			280.00										
LOPEZ005	LOPEZ, JESSICA																
		24-01998	09/03/24	FACILITY RENTAL REFUND													
		1		FACILITY RENTAL REFUND			265.00	4-01-09-606-000		R FACILITY RENTAL	R	09/03/24	09/30/24				N
				Vendor Total:			265.00										
NEWMA005	JUDGE JAMES M. NEWMAN																
		24-01958	08/27/24	Substitute Judge													
		1		Substitute Judge			600.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	08/27/24	09/30/24				N
				Vendor Total:			600.00										

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
OAKTR005	OAK TREE SHEDS, LLC	24-01876	08/16/24	16' White Octagon Gazebo			B							
				2 White Octagon Gazebo/benches	22,900.00	G-02-41-914-301		B SHELDON H. BERGER LIBRARY READING ROOM	R	08/16/24	10/03/24		2024-724	N
				Vendor Total:	22,900.00									
OTEYC005	OTEY, CHARRISE	24-02060	09/11/24	PROJECT EXTEND REFUND										
				1 PROJECT EXTEND REFUND	60.00	4-01-08-409-000		R PROJECT EXTEND TUITION	R	09/11/24	09/27/24			N
				Vendor Total:	60.00									
PARTY005	PARTY FAIR OF OAKHURST, INC.	24-01349	06/11/24	SPECIAL EVENTS SUPPLIES			B							
				2 175TH ANNIVERSARY PARTY SUPPLY	222.38	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	06/11/24	09/30/24		53796	N
				Vendor Total:	222.38									
PIESL005	PIESLAK, KEN	24-02228	09/27/24	Clean Communities Meeting										
				1 Clean Communities Meeting	145.90	G-02-41-770-345		B 2024 CLEAN COMMUNITIES GRANT - O/E	R	09/27/24	10/04/24			N
				Vendor Total:	145.90									
RUSHM005	RUSHMORE GROUP, LLC	24-01945	08/27/24	PERF. GUARANTEES - PERF & INSP										
				1 PERF. GUARANTEES - PERFORMANCE	4,500.00	P5BRAN01		P 5 BRANCH ROAD (A-OT23-)	R	08/27/24	09/26/24		RESO# 24-142A	N
				2 PERF. GUARANTEES - INSPECTION	52.50	I5BRAN01		P 5 BRANCH ROAD - (A-OT23-)	R	08/27/24	09/26/24		RESO# 24-142A	N
					4,552.50									
				Vendor Total:	4,552.50									
SASSO005	SASSO, SANDY	24-02025	09/05/24	SR LIBRARY MUSIC PROGRAM 10/16										
				1 SR LIBRARY MUSIC PROGRAM 10/16	300.00	4-01-28-797-306		B FRIENDSHIP CLUB (SCT)	R	09/05/24	09/30/24			N
				Vendor Total:	300.00									

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
SERVI005 SERVICE TIRE TRUCK CENTER INC.													
24-01806	08/08/24	Aug 2024	Tires twp Veh			B							
2	Aug 2024	Tires twp Veh	4,112.39	4-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	08/08/24	10/04/24					N
24-01807	08/08/24	Aug 2024	recap & serv tires			B							
2	Aug 2024	recap & serv tires	3,011.03	4-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R	08/08/24	10/04/24					N
Vendor Total:			7,123.42										
SOPEN005 SOPENOFF, JESSICA													
24-02059	09/11/24	PROJECT EXTEND REFUND											
1	PROJECT EXTEND REFUND	420.00	4-01-08-409-000	R PROJECT EXTEND TUITION	R	09/11/24	09/27/24						N
Vendor Total:			420.00										
STORR005 STORR TRACTOR COMPANY													
24-01804	08/08/24	Aug 2024	parts toro mowers			B							
2	Aug 2024	parts toro mowers	2,394.64	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	08/08/24	09/30/24					N
24-01924	08/23/24	Replace old #11	7210 Mower			B							
2	Replace #11	mower Groundmaster	38,129.18	4-07-54-485-290	B MAINT OF LANDS FOR RECREATION & CONSERV.	R	08/23/24	09/27/24			1200497		N
Vendor Total:			40,523.82										
SULLI005 SULLIVAN, AMY													
24-01888	08/20/24	REFUND RECREATION PROGRAMS											
1	REFUND RECREATION PROGRAMS	85.00	4-01-08-105-012	R RECREATION	R	08/20/24	10/04/24						N
2	JAMES SULLIVAN	40.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	08/20/24	10/04/24						N
		125.00											
Vendor Total:			125.00										
THERA005 THERAMANAGER LLC													
24-01893	08/20/24	DHS APPT SCHED MAINT AUGUST											
1	DHS APPT SCHED MAINT AUGUST	63.08	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	08/20/24	09/30/24				56930		N
Vendor Total:			63.08										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
TOWNS011	TOWNSHIP OF OCEAN	24-02189	09/23/24	NATIONAL NIGHT OUT BIKES										
		1		NATIONAL NIGHT OUT BIKES	458.46	G-02-41-912-302		B NATIONAL OPIOIDS SETTLEMENT (2024 159)	R	09/23/24	10/03/24			N
		Vendor Total:			458.46									
TWENT005	TWENTY SIXTEEN LLC	24-01899	08/20/24	SOCCER SHIRTS REC PROGRAM										
		1		SOCCER SHIRTS REC PROGRAM	2,673.93	N-03-56-850-801		B Reserve TORTA Recreation Programs	R	08/20/24	10/02/24		5005	N
		2		QUOTE 704 JERZEES COTTON TEES	2,673.92	4-01-28-795-295		B ATHLETIC SUPPLIES (REC)	R	08/20/24	10/02/24		5005	N
					5,347.85									
		Vendor Total:			5,347.85									
UGIEN005	UGI ENERGY SERVICES, LLC	24-01790	08/08/24	August 2024 Gas										
		2		August 2024 Gas	225.70	B	4-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	08/08/24	10/03/24			N
		Vendor Total:			225.70									
USHOM005	U.S. HOME CORPORATION	24-01960	08/28/24	RFD TAX OVERPAYMENT B33 L19.03										
		1		RFD TAX OVERPAYMENT B33 L19.03	33,234.45	4-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	08/28/24	10/03/24			N
		Vendor Total:			33,234.45									
VERIZ010	VERIZON CONNECT FLEET USA LLC	24-00899	04/12/24	June-Dec 2024 GPS tracking										
		3		Sept 2024 GPS tracking	956.39	B	4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	04/12/24	09/26/24		630000064454	N
		Vendor Total:			956.39									
WEINE005	WEINER LAW GROUP LLP	24-02196	09/23/24	COAH Attorney										
		1		COAH Attorney	600.50	4-01-20-712-217		B LITIGATION (LEGAL)	R	09/23/24	10/04/24		318660	N
		Vendor Total:			600.50									

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WHITE010	WHITE BUFFALO, INC	23-02666	10/31/23	DEER MANAGEMENT			B							
		2		Consulting Services Related	4,124.06	3-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	10/31/23	10/04/24		2024-33	N
				Vendor Total:	4,124.06									
ZBROT005	Z BROTHERS CONCRETE CONTRACTOR	24-02207	09/26/24	2022 ROADWAY IMP. PROJ-CERT#11			C							
		1		2022 ROADWAY IMP. PROJ-CERT#11	95,859.80	C-04-55-966-901		B ORD 2393: VARIOUS ROAD IMPROVMENTS-2022	R	03/09/23	09/26/24		CERT #11	N
				Vendor Total:	95,859.80									
Total Purchase Orders:		193	Total P.O. Line Items:		375	Total List Amount:		905,975.08	Total Void Amount:		0.00			

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	4,124.06	0.00	4,124.06	0.00	0.00	0.00	4,124.06
CURRENT FUND	4-01	438,160.77	0.00	438,160.77	830.00	0.00	0.00	438,990.77
INSPECTION REVIEW PERF BOND STORM WAT	4-03	0.00	0.00	0.00	0.00	0.00	39,021.61	39,021.61
GOLF UTILITY OPERATING FUND	4-05	3,766.21	0.00	3,766.21	0.00	0.00	0.00	3,766.21
	4-07	38,129.18	0.00	38,129.18	0.00	0.00	0.00	38,129.18
Year Total:		480,056.16	0.00	480,056.16	830.00	0.00	39,021.61	519,907.77
GENERAL CAPITAL FUND:	C-04	212,003.80	0.00	212,003.80	0.00	0.00	0.00	212,003.80
GOLF UTILITY CAPITAL FUND	F-06	8,398.75	0.00	8,398.75	0.00	0.00	0.00	8,398.75
STATE & FEDERAL GRANT FUND	G-02	60,128.37	0.00	60,128.37	0.00	0.00	0.00	60,128.37
TORTA-RECREATION TRUST	N-03	2,713.93	0.00	2,713.93	0.00	0.00	0.00	2,713.93
TAX TITLE LIEN REDEMPTIONS	R-03	49,335.08	0.00	49,335.08	0.00	0.00	0.00	49,335.08
TRUST OTHER:	T-03	49,323.54	0.00	49,323.54	0.00	0.00	0.00	49,323.54
SUI - STATE UNEMPLOYMENT FUND	U-03	39.78	0.00	39.78	0.00	0.00	0.00	39.78
Total of All Funds:		866,123.47	0.00	866,123.47	830.00	0.00	39,021.61	905,975.08

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1302 EDGEWOOD AVE (A-OT23-42)	I1302E01	480.00	0.00	480.00
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	1,766.25	0.00	1,766.25
2118 HWY 35 (A-OT24-49)	I2118H01	480.00	0.00	480.00
298 JEROME AVE. (A-OT24-29)	I298JE01	560.00	0.00	560.00
436 BROOKSIDE AVE FTH 10 LLC	I436BR01	80.00	0.00	80.00
48 LARCHWOOD AVE (A-OT23-39)	I48LAR01	640.00	0.00	640.00
5 BRANCH ROAD - (A-OT23-)	I5BRAN01	52.50	0.00	52.50
920 BENDERMERE AVE (A-OT23-45)	I920BE01	80.00	0.00	80.00
961 NORWOOD LLC -100 ADAMS AVE	I961NOR01	201.25	0.00	201.25
107 PARKER AVE - A-OT18-33	IABI001	108.75	0.00	108.75
BLG OCEAN,LLC - PH4 HOTEL ONLY	IBLGOC01	1,932.50	0.00	1,932.50
BRIELLE AVE LLC (A-OT22-19)	IBRIE001	135.00	0.00	135.00
BWORTHY CONSTR - A-OT22-36	IBWOR001	80.00	0.00	80.00
A-OT21-19 17 SURREY LANE	IDIMI001	166.25	0.00	166.25
HIGH VIEW APARTMENTS:OT18-012	IHIGH001	4,400.00	0.00	4,400.00
1012 NORWOOD AVE (A-OT24-53)	INORWO01	320.00	0.00	320.00
WLINCOLN&MONMOUTH RD A-OT20-20	IOAKH002	78.75	0.00	78.75
ROUTE 35 & DEAL A-OT21.11.3	IPAPA003	105.00	0.00	105.00
ROUTE 35 & DEAL A-OT21.11.4	IPAPA004	131.25	0.00	131.25
ROUTE 35 & DEAL A-OT21.11.5	IPAPA005		0.00	157.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
ROUTE 35 & DEAL A-OT21.11.7	IPAPA006	765.00	0.00	765.00
ROUTE 35 & DEAL A-OT21.11.8	IPAPA007	157.50	0.00	157.50
ROUTE 35 & DEAL A-OT21.11.9	IPAPA008	131.25	0.00	131.25
1008 GROVE AVE - A-OT12-22	IPRAG001	1,055.00	0.00	1,055.00
ENCLAVE:INITIAL SITE:OT17-29.1	ITOLL001	160.00	0.00	160.00
DEAL RD/HWY 35 A-OT20-11.2 P1B	IUSHOME01	558.75	0.00	558.75
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	483.75	0.00	483.75
5 BRANCH ROAD (A-OT23-)	P5BRAN01	4,500.00	0.00	4,500.00
A-OT21-19 17 SURREY LANE	PDIMI001	4,698.57	0.00	4,698.57
1008 GROVE AVE - A-OT12-22	PPRAG001	8,440.54	0.00	8,440.54
1025 DEAL RD - HILLEL SCHOOL	RHILL002	240.00	0.00	240.00
1400 HIGHWAY 35 (A-OT23-51)	S1400HW01	160.00	0.00	160.00
STORMWATER MGMT: 1800 HWY 35	S1800002	80.00	0.00	80.00
STORMWATER MGMT: 1910 INV, LLC	S1910I01	80.00	0.00	80.00
2105 HWY 35 ASSOC INC - STORMW	S2105001	225.00	0.00	225.00
48 LARCHWOOD AVE (A-OT23-39)	S48LAR01	476.25	0.00	476.25
STORMWATER MGMT: 1119 HWY 35	S4NIN001	80.00	0.00	80.00
STORMWATER MGMT - 731 HWY 35	S731H001	80.00	0.00	80.00
STORMWATER MGMT: 107 PARKER A	SABI001	80.00	0.00	80.00
STORMWATER MGMT: AB NOBILITY	SABNOB01		0.00	80.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
STORMWATER MGMT: 6 TULIP COURT	SADVA002	240.00	0.00	240.00
BRIELLE AVE LLC (A-OT22-1)	SBRIE001	268.75	0.00	268.75
1602 ROUTE 35 S - CARDINALE	SCARD001	80.00	0.00	80.00
STORMWATER MGMT: CINDY LN FV	SCIND001	145.00	0.00	145.00
ONE GOLF LN - STORMWATER MGMT	SDEAL001	145.00	0.00	145.00
STORMWATER MGMT - 304 GARFIELD	SELO001	200.00	0.00	200.00
128 MONMOUTH ROAD	SEPST002	145.00	0.00	145.00
STORMWATER MGMT-269 WHALEPOND	SEPST01	240.00	0.00	240.00
NORWOOD & JEROME AVES - GERECH	SGERE001	181.25	0.00	181.25
427 SLOCUM PL A-OT18-22	SGILM001	240.00	0.00	240.00
HILLEL YESHIVA - FIREHOUSE	SHILL005	160.00	0.00	160.00
STORMWATER MGMT: HERITAGE VILL	SHVILL01	145.00	0.00	145.00
STORMWATER MGMT: 1110 HWY 35	SIAAT01	80.00	0.00	80.00
STORMWATER MGMT-3415 SUNSET AV	SJORD001	195.00	0.00	195.00
STORMWATER - 1501 ALLEN AVE	SLIPAC01	145.00	0.00	145.00
STORMWATER MGMT-MANASQUAN BANK	SMANA001	80.00	0.00	80.00
STORMWATER MGMT-ACURA OF OCEAN	SMNCP001	80.00	0.00	80.00
STORMWATER MGMT-OCEANS TRIDENT	SOCEA001	80.00	0.00	80.00
STORMWATER MGMT - OCEAN SENIOR	SOCEA002	385.00	0.00	385.00
STORMWATER MGMT: ROLLER RD LLC	SROLL010		0.00	240.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
STORMWATER MGMT - 2127 HWY 35	SRSCR001	225.00	0.00	225.00
EAGLE ADVANCED HOLDINGS LLC	SSEAV001	80.00	0.00	80.00
STORMWATER MGMT - SELMA PI&II	SSELM001	225.00	0.00	225.00
STORMWATER MGMT - SMART ACCESS	SSMRT001	225.00	0.00	225.00
STORMWATER MGMT:925 W PARK AVE	STSIL001	225.00	0.00	225.00
OCEAN SUNSET: 911-919 HWY 35	SWRIG001	80.00	0.00	80.00
Total of All Projects:		<u>39,021.61</u>	<u>0.00</u>	<u>39,021.61</u>

ORDINANCE #2479

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XII OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ENTITLED TRAFFIC – SECTION 12-17a ELECTRIC BICYCLES AND SCOOTERS

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that Chapter XII of the "Revised General Ordinances of the Township of Ocean, 1965" entitled "Traffic" shall be amended as follows; additions to the current ordinance are noted in underline

SECTION I

12-17A Electric Bicycles and Scooters

12-17A.1 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

"Electric bicycle" means a two or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts, that meets the requirements of one of the following classifications:

- a. "class 1 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of twenty (20) miles per hour; or
- b. "class 2 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of twenty (20) miles per hour.

"Electric scooter" means a scooter with a floorboard that can be stood upon by the operator, with handlebars, and an electric motor that is capable of propelling the device with or without human propulsion at a maximum speed of nineteen (19) miles per hour.

"Owner" means any company, entity or individual that has ownership of an electric bicycle or electric scooter.

"User" means any person who is operating an electric scooter.

12-17A.2 Application of Motor Vehicle Laws.

Every person riding an electric bicycle or electric scooter within the Township of Ocean park shall be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of this state including the provisions of Chapter 4 of Title 39 of the New Jersey Revised Statutes applicable to bicycles as defined in N.J.S. 39:4-10 and the traffic provisions of this Code applicable to the driver of a vehicle, except as to special regulations in this Section and except as to those provisions of laws and ordinances which by their nature are inapplicable to such persons. In particular, any person operating a low-speed electric bicycle or a low-speed electric scooter shall obey the instructions of official traffic control signals, signs and other control devices applicable to vehicles, unless otherwise directed by a police officer.

12-17A.3 Rules and Regulations.

The following rules and regulations shall pertain to electric bicycles and electric scooters and their operation within the Township:

A. Helmet Requirements. Electric bicycle operators and electric scooter operators must wear a helmet regardless of age.

B. Manner of Riding. No electric bicycle or electric scooter shall be used to carry more persons at one time than the number for which it is designed and equipped.

C. Speed Restrictions. No person shall operate an electric bicycle or electric scooter at a speed greater than is reasonable and prudent under the condition then and there existing provided it does not exceed nineteen (19) miles per hour.

D. Riding on Sidewalks.

1. No person over the age of 14 shall ride an electric bicycle or electric scooter upon a sidewalk.

2. Any person traveling on the sidewalk with an electric bicycle or electric scooter shall dismount before entering the sidewalk throughway and walk the electric bicycle or electric scooter along the sidewalk.

3. No person shall start or stop an electric bicycle or electric scooter trip on the sidewalk.

E. Carrying Articles. No person operating an electric bicycle or electric scooter shall carry any package, bundle, or article, which prevents the user from keeping both hands upon the handlebars.

F. Lamps and Equipment on Electric Scooters. Every electric bicycle or electric scooter, when in use at nighttime, shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least five hundred feet to the front, and with a

lamp on the rear which shall emit a red light visible from a distance of at least five hundred feet to the rear. In addition to the red lamp, a red reflector may be mounted on the rear, of a type approved by the state motor vehicle commission, which shall be visible from all distances from fifty feet to three hundred feet to the rear when directly in front of lawful upper beams of head lamps on a motor vehicle.

G. Electric Bicycle and Electric Scooter Parking/Placement.

1. Electric bicycles may be attached or secured to a bicycle rack. No person shall attach or secure an electric bicycle to any fixed object not typically used for bicycle parking.
2. Electric scooters shall be parked in designated electric scooter parking areas if they are available and advertised as such by either signage, pavement markings or racks. No person shall attach or secure an electric scooter to any fixed object not typically used for bicycle parking.
3. No person or owner shall leave an electric bicycle or electric scooter lying on or standing upon the sidewalk or any portion of the Township's right-of-way as to hinder or impede pedestrian access.

H. Abandonment of Electric Bicycles and Electric Scooters.

1. An electric bicycle or electric scooter may be deemed abandoned by the Township if:
 - a. It has been parked for a period of forty-eight (48) or more consecutive hours except in designated bicycle racks and approved marked areas; or
 - b. It appears visually to be in a state of prolonged disuse such that it has deflated tires, damaged or missing equipment making it inoperable, accumulated debris associated with it; or
 - c. It is parked, placed or left on a roadway or in any public right-of-way in violation of this chapter.
2. It shall be unlawful for any person, user or owner to abandon any electric bicycle or electric scooter within the Township.
3. In the event that an electric bicycle or electric scooter is deemed to be abandoned as defined herein, the Township's Department of Public Works, the Police Department or the Department of Code Enforcement shall have the authority to seize and impound same pursuant to this Section and that it will be removed.

I. Electric Bicycle and Electric Scooter Charging. No electric bicycle or electric scooter battery shall be recharged in the public right-of-way without prior written authorization from the Township.

J. Electric Bicycle or Electric Scooter Disposal. All electric bicycles and electric scooters shall be disposed of in a manner in accordance with state and federal regulations as they related to hazardous materials disposal.

K. Keeping to the right; exceptions; single-file: Every person operating an electric bicycle or electric scooter upon a roadway shall ride as near to the right side of the roadway as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction; provided, however, that any person may move to the left under any of the following situations:

- a. to make a left turn from a left-turn lane or pocket;
- b. to avoid debris, drains or other hazardous conditions that make it impracticable to ride at the right side of the roadway;
- c. to pass a slower moving vehicle;
- d. to occupy any available lane when traveling at the same speed as other traffic;
- e. to travel no more than two abreast when traffic is not impeded

L. Township Parks and Playgrounds. No person over the age of 14 shall ride an electric bicycle or electric scooter in any of the Township parks or playgrounds or to utilize Township parking lots as throughways.

12-17A.4 Violations and penalties.

A. Except as detailed below, in the event that any user or owner violates the terms of this Section, the violator shall be subject to a fine in the Municipal Court of the Township of Ocean in an amount of one hundred dollars (\$100.00) for a non-moving violation. No court appearance shall be required for this violation.

B. If the offense involves a moving violation under Title 39, then the violation shall be subject to appropriate penalties as determined by the Municipal Court Magistrate.

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	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

**TOWNSHIP OF OCEAN
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 2480

BOND ORDINANCE PROVIDING FOR VARIOUS ROAD AND DRAINAGE IMPROVEMENTS, TWO ELECTRIC VEHICLE PARKING SPACES AND ROADWAY STRIPING, APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,242,854 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the TOWNSHIP 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 general improvements to be undertaken in and by the Township of Ocean, in the County of Monmouth, New Jersey (the "Township"). For the improvements or purposes described in Section 3 hereof, there is hereby appropriated the sum of \$3,500,000, said sum being inclusive of all appropriations heretofore made therefor, including \$157,146 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and \$100,000 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 \$3,242,854, 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 improvements hereby authorized and the purposes for which the obligations are to be issued consist of (i) roadway and drainage improvements at various locations within the Township, including, but not limited to, Overhill Road, Lambert Johnson Drive, Stonehenge Drive, Bimbler Boulevard, Shadow Lawn Drive, Clark Court, Mount Court, Christy Lane, Mackiewicz Way, Walnut Avenue, Cindy Lane, Herbert Avenue, Wickapecko Drive, Elmwood Road, Chatham Avenue, Bellmore Street, Green Grove Road and Harnell Avenue; (ii) improvements to Poplar Road – Phase I; (iii) the installation of two (2) electric vehicle parking spaces; and (iv) roadway striping, together with all work and materials necessary therefor or incidental thereto, as more fully described in plans and specifications on file with the Township Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$3,242,854, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$3,500,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$3,500,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$100,000 down payment for said purposes, and \$157,146 grant funds expected to be received from the NJDOT for said improvements to Poplar Road.

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 of this bond ordinance are not a current expense and are improvements or purposes that the Township may lawfully undertake as general improvements, and no part 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 Township 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 \$3,242,854 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$655,000 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.

Section 6. 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 Township Clerk and is available there for public inspection.

Section 7. 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 within the appropriation herein authorized 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 8. 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 9. 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	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

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

Jessie M. Joseph, RMC/CMC
Township Clerk

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					
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 **October 10, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2482

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

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

SECTION I

A. FULL TIME EMPLOYEES

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

<u>RANGE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>TITLE OF POSITION</u>
XVIII	53,000	145,000	General Foreman, Director of Administrative Services, Human Resources Coordinator

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 **October 10, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2483

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 |
| 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 |
| Human Resources Coordinator | Director of Police Administration |
| Planning Administrator | Public Works Superintendent |

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

VI-5 Overtime

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

Exempt employees shall include the following positions:

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

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

Holidays

Type Day	# Days	7	8
Holidays	14	98	112
Holidays	15	105	120

Vacation Leave

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

Sick Leave

Type Day	# Days	7	8
Sick	12	84	96

SECTION II

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion To Approve					
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 **October 10, 2024.***

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:

Overhill Road	
Block	Lot(s)

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

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

Bellmore Street	
Block	Lot(s)
33.32	2; 3.01; 4.01; 5.01
Auth Avenue	
Block	Lot(s)
33.32	9
Green Grove Road	
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
Tudor Drive	
Block	Lot(s)
37	46
Harnell Avenue	
Block	Lot(s)
25.15	16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29
25.21	9
Exempt Township	
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					
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 **October 10, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk