

# **Township Council**

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



## **Meeting Agenda - Final**

**Thursday, June 12, 2025**

**5:30 PM**

**Council Chambers**

## **Township Council**

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

**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 Weinstein**

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

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

**ITEMS FOR DISCUSSION:**

- D1. Various Township Projects Update - Township Engineer
- D2. Various Township Matters Update - Township Manager
- D3. Flag Request
- D4. Lisa Iannucci - Gas-Powered Leaf Blowers

**COUNCIL COMMENTS**

**PUBLIC COMMENTS:**

**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**  
**(6:30 p.m.)**

**ROLL CALL: Mayor Napolitani**

**Deputy Mayor Fisher**

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

**PLEDGE OF ALLEGIANCE AND SILENT PRAYER**

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

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

**Fire Exit Procedures:**

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

**Notice:**

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

**PRESENTATIONS:**

1. Environmental Commission's Recycling PSA Contest Winners:

Autumn Palutis	Chloe Augustin
Maggie Kelly	Sophia Silva
Morgan Duffy	Anthony Lampa

**PROCLAMATION:**

- . Eagle Scout - Brian Woods

- . Mental Health Month
- . LGBTQA+ Month

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

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

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

**PUBLIC QUESTIONS:****CONSENT AGENDA:****RESOLUTIONS:**

- RES1.**     **25-101** Authorizing a Developer's Agreement for the following:
- a) Block 7, Lot 51 - 44 Monmouth Road - Memo Investments, LLC
  - b) Block 22, Lot 7 - 324 Roosevelt Avenue - Michael Celler & Vera Esses
  - c) Block 25.15, Lot 65 - 197 Delaware Avenue - 197 Delaware, LLC
  - d) Block 33. 39, Lot 1 - 1641 Holbrook Street - 1601 Holbrook, LLC
  - e) Block 48, Lot 1 - 300 Runyan Avenue - Nathan & Sophia Feldman
  - f) Block 22, Lots 11, 12,& 22 - Roosevelt Avenue - Roosevelt Avenue Properties, LLC
- RES2.**     **25-102** Authorizing Refund of Tax Overpayments made in error for the following:
- a) Block 152, Lot 1.01 C6109 - \$1,766.48
  - b) Block 163, Lot 10 - \$2,526.51
  - c) Block 7, Lot 18 - \$1,962.42



- RES3.**     **25-103** 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 judgements to the following:
- a) Block 22, Lot 87 - \$7,764.57
- RES4.**     **25-104** Authorize the Renewal of the 2025-2026 Liquor Licenses for licensees who have met all Township and State requirements and paid all applicable fees
- RES5.**     **25-105** Authorize a Stormwater Management Easement and Escrow Fund Agreement for the following:
- a) Block 182, Lot 1.01 - 1414-1416 Roller Road - Roller Road, LLC
- RES6.**     **25-106** Creating and Implementing a long-range plan to address drainage issues in the Township of Ocean
- RES7.**     **25-107** Authorizing cancellation and refund of real estate taxes paid for totally disabled Veteran:
- a) Block 125, Lot 2 - \$3,066.52
- RES8.**     **25-108** Authorizing the Display of Fireworks at Joe Palaia Park to the following:
- a) Italian American Association of the Township of Ocean - Italian American Festival - August 8, 2025 (rain dates August 9 and August 10, 2025)
- b) Township of Ocean Fourth of July Celebration - July 2, 2025
- RES9.**     **25-109** Approving a list of Qualified Vendors for Professional Services within the Township of Ocean for the period July 1, 2025 through June 30, 2026
- RES10.**    **25-110** Opposing the inclusion of new offshore oil and gas leasing off the coast of New Jersey in the 11th National Outer Continental Shelf Oil and Gas Leasing Program
- RES11.**    **25-111** Approve the following Appointments:
- a) Prosecutor and Alternate Prosecutor(s)
- RES12.**    **25-112** Authorizing the Naming of the Official Newspapers for the Township of Ocean for the period July 1, 2025 through June 30, 2026
- RES13.**    **25-113** Calling for the Restoration of Energy Taxes to Municipalities
-

- RES14.**    **25-114** Chapter 159 Resolution Requesting Approval to Amend the 2025 Municipal Budget by Inserting Items of Revenue and Appropriation in accordance with N.J.S.A. 40A:4-87 - \$186,015.18
- RES15.**    **25-115** Adopting a Corrective Action Plan in Response to the One Recommendation contained in the 2024 Audit
- RES16.**    **25-116** Consideration of the following Bid(s):
- a) Demolition and Removal of the Dwelling and Associated Improvements at 88 Cold Indian Springs Road to Frank Galbraith & Son Excavation & Demolition, LLC, Scotch Plains, NJ at a cost not to exceed \$57,000.00
- RES17.**    **25-117** Authorize the awarding of titles for various vehicles to Brothers Towing, in lieu of towing and storage charges
- RES18.**    **25-118** Authorize the purchase of one (1) Bobcat UW56 Utility Vehicle from Garden State Bobcat, Freehold, NJ under State Contract: Sourcewell #020223-CEC at a cost not to exceed \$75,000.00
- RES19.**    **25-119** Authorize the Tax Collector to place a lien on Block 113, Lot 36 (53 Wanamassa Point Road) and Block 128, Lot 1 (1700 Sunset Avenue) to abate a public health nuisance
- RES20.**    **25-120** Authorize the purchase of field lighting for Kenny Pickett from Musco Sports Lighting, LLC under State Contract #ESCNJ 24/25-06 at a cost not to exceed \$270,450.00
- RES21.**    **25-121** Authorizing an increase to the cost commitment to NJDOT from \$25,000.00 to \$69,325.00 for a complete traffic signal installation at the intersection of Route 18, Deal Road and Cold Indian Springs Road
- RES22.**    **25-122** Endorsing the 2025 Housing Element and Fair Share Plan
- RES23.**    **25-123** Adopting Fourth Round Spending Plan
- RES24.**    **25-124** Resolution of Intent to Bond in the event that there is shortfall in funding to effectuate certain affordable housing mechanisms in its Fourth Round Housing Element and Fair Share Plan
- RES25.**    **25-125** Authorize a Change Order for the following:
- a) 2021 Roadway Improvement Program - Change Order No. 2 - **decrease** -\$0.32
- RES26.**    **25-126** Authorizing the purchase of miscellaneous police tactical equipment for the Township of Ocean Police Department from Atlantic
-

Tactical, Somerset, NJ under State Contract #17-FLEET-00787 at a cost not to exceed \$44,145.90

**INDIVIDUAL ACTION:****VOUCHERS:**

[V1.](#) \$22,682,698.03

**ORDINANCES:****Adoption(s):**

[ORD1.](#) **ORD. #2507 - (Coaster)**

An Ordinance Providing for the Vacation of a Portion of the Right-Of-Way known as Van Note Parkway

[ORD2.](#) **ORD. #2508 - (Coaster)**

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

**Introduction(s):**

[ORD1.](#) **ORD. #2509 - (P.H. 06/26/2025 - Coaster)**

An Ordinance Amending and Supplementing Chapter V of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Parks and Playgrounds - Section 16-5.6 Rental Fees

[ORD2.](#) **ORD. #2510 - (P.H. 06/26/2025 - Coaster)**

An Ordinance Amending Chapter XII of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Traffic - Subsection 12-11.1 Speed Limit Designated

[ORD3.](#) **ORD. #2511 - (P.H. 06/26/2025 - Coaster)**

An Ordinance Amending and Supplementing Chapter V of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Licenses, Section 5-19 Filming

**PUBLIC COMMENTS:****ADJOURNMENT:**

**RESOLUTION**

**WHEREAS**, 197 Delaware, LLC (hereinafter referred to as “Developer”) are the owners of certain property known as Block 25.15, Lot 65 as shown on the official tax map of the Township of Ocean, which property is located at 197 Delaware Avenue in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth and State of New Jersey; and

**WHEREAS**, the Developer has received Bulk Variance Approval from the Township of Ocean Board of Adjustment by way Resolution dated February 20, 2025 for the demolition of an existing single-family home and replace it with a new single-family dwelling, swimming pool, pergola and additional accessory structures; and

**WHEREAS**, this Agreement relates to Plans entitled 197 Delaware Avenue, Block 25.15, Lot 65, 197 Delaware Avenue, Block 25.15, Lot 65, 197 Delaware Avenue, Township of Ocean, Monmouth County by Patrick R. Ward, PE, PP, of InSite Engineering, LLC consisting of eight (8) sheets dated June 6, 2024 and last updated March 28, 2025; Plans entitled Private Residence, 197 Delaware Avenue, Ocean Township, NJ, Proposed First & Second Floor Plans by Thomas F. Lavin, RZ of Thomas F. Lavin Architect consisting of four (4) sheets dated October 4, 2024 and the Boundary & Topographic Survey of Block 25.15, Lot 65, 197 Delaware Avenue by Justin Hedges, P.L.S., C.F.S. of InSite Surveying, LLC consisting of one (1) sheet dated February 22, 2024 and last updated March 26, 2024; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated April 1, 2025 prepared by a representative of the Township Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and 197 Delaware, LLC, subject to the following conditions first being met:
  - a) All required certificates of insurance be properly filed with the Office of the Township Clerk
  - b) Posting of Performance Guarantees in the total amount of \$11,580.00 and Inspection Fees in the amount of \$4,230.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. 197 Delaware, LLC

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, 1601 Holbrook, LLC (hereinafter referred to as “Developer”) are the owners of certain property known as Block 33.39, Lot 1 as shown on the official tax map of the Township of Ocean, which property is located at 1641 Holbrook Street in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth and State of New Jersey; and

**WHEREAS**, the Developer was granted Minor Subdivision Approval with Bulk Variance Relief from the Township of Ocean Planning Board by way of Resolution dated January 27, 2025 to subdivide the existing lot into two (2) new lots; and

**WHEREAS**, this Agreement relates to a Minor Subdivision Plan entitled Minor Subdivision Plan, 1641 Holbrook Street, Lot 1, Block 33.39, Township of Ocean, Monmouth County, New Jersey by Charles Surmonte, P.E., P.L.S. consisting of one (1) page dated October 18, 2024 and last updated March 31, 2025; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated March 26, 2025 prepared by a representative of the Township Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and 1601 Holbrook, LLC, subject to the following conditions first being met:
  - a) All required certificates of insurance be properly filed with the Office of the Township Clerk
  - b) Posting of Performance Guarantees in the total amount of \$12,024.00 and Inspection Fees in the amount of \$935.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. 1601 Holbrook, LLC
5. Christopher L. Beekman, Esq.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, Nathan and Sophia Feldman (hereinafter referred to as “Developer”) are the owners of certain property known as Block 48, Lot 1 as shown on the official tax map of the Township of Ocean, which property is located at 300 Runyan Avenue in the R-2 (Low Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth and State of New Jersey; and

**WHEREAS**, the Developer received Bulk Variance Approval from the Board of Adjustment of the Township of Ocean by way of Resolution dated April 1, 2025 to construct a pool, pool surround, fencing and a hedge; and

**WHEREAS**, this Agreement relates to a Plan entitled Pool Plot/Grading Plan, 300 Runyan Avenue, Lot 1, Block 48, Tax Map Sheet No. 38, Township of Ocean, Monmouth County, New Jersey by Charles Surmonte, P.E. & P.L.S., consisting of one (1) sheet dated December 4, 2024 and last updated April 4, 2025 and the Topographic survey prepared for Nathan Feldman, 300 Runyan Avenue, Lot 1, Block 48, Township of Ocean, Monmouth County, New Jersey by Charles Surmonte, P.E. & P.L.S., consisting of one (1) sheet dated August 20, 2024; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated May 5, 2025 prepared by a representative of the Township Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and Nathan and Sophia Feldman, 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 \$18,480.00 and Inspection Fees in the amount of \$3,260.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Nathan and Sophia Feldman
5. Jennifer S. Krimko, Esq.



Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, Michael Celler and Vera Esses (hereinafter referred to as “Developer”) are the owners of certain property known as Block 22, Lot 7 as shown on the official tax map of the Township of Ocean, which property is located at 324 Roosevelt Avenue in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth and State of New Jersey; and

**WHEREAS**, the Developer has received Bulk Variance Approval from the Township of Ocean Board of Adjustment by way Resolution dated March 20, 2025 to demolish an existing single-family residence and construct a new two-story single-family dwelling, swimming pool, cabana and additional accessory structures; and

**WHEREAS**, this Agreement relates to Site Plan Maps entitled Celler Esses Residence, 324 Roosevelt Avenue, Oakhurst, NJ (Ocean Twp.), Block 22, Lot 7 by Michell Del Veccho of Sandy Hook Consulting, consisting of twenty-two (22) sheets dated January 16, 2025 and last updated April 1, 2025 and the Site, Grading, Soil Erosion & Sediment Control Plan by David J. Schmidt, P.E. of D.S. Engineering, P.C. consisting of one (1) sheet dated April 19, 2024 and last updated March 28, 2025; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated April 30, 2025 prepared by a representative of the Township Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and Michael Celler and Vera Esses, 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 \$16,200.00 and Inspection Fees in the amount of \$5,250.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Michael Celler and Vera Esses
5. The Rushmore Group, LLC

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, Memo Investments, LLC (hereinafter referred to as “Developer”) are the owners of certain property known as Block 7, Lot 51 as shown on the official tax map of the Township of Ocean, which property is located at 44 Monmouth Road in the C-1 (Neighborhood Commercial) Zone in the Township of Ocean, County of Monmouth and State of New Jersey; and

**WHEREAS**, the Developer has received Approval of Bulk Variances, Approval of D-1 Use Variance and Preliminary and Final Site Plan Approval from the Township of Ocean Zoning Board of Adjustment by way of Resolutions dated May 16, 2024 to construct a three-story building with eleven (11) residential units consisting of six (6) two-bedroom and five (5) three-bedroom units, 20% of which will be affordable units that will count toward the Township’s affordable housing requirements. There will be basement storage, a gym, a multi-purpose room and utilities, Site improvements include a total of twenty-five (25) parking spaces, a playground area, lighting, landscaping and signage; and

**WHEREAS**, this Agreement relates to Site Plan Maps entitled Preliminary & Final Major Site Plan for Proposed Multi-Family Development, Block 7, Lot 51, Tax Map Sheet #8, 44 Monmouth Road, Township of Ocean, Monmouth County by Patrick R. Ward, PE, PP of Insite Engineering, LLC consisting of fourteen (14) sheets dated March 31, 2022 and last updated March 18, 2025; Renderings of the building entitled 44 Monmouth Road, Oakhurst, Ocean Twp., NJ, Block 7, Lot 51 by Patrick M. Lesbirel, Architect of Brick City Reconstruction, consisting of six (6) sheets dated March 29, 2022 and last updated September 28, 2023 and the Boundary, Topographic & Utility Survey of Block 7, Lot 51, Township of Ocean, Monmouth County, New Jersey by Justin J. Hedges, P.L.S., C.F.S. of InSite Surveying, LLC consisting of one (1) sheet dated November 4, 2021 and last updated August 3, 2023; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated August 28, 2025 prepared by a representative of the Township Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and Memo Investments, LLC, subject to the following conditions first being met:
  - a) All required certificates of insurance be properly filed with the Office of the Township Clerk
  - b) Posting of Performance Guarantees in the total amount of \$38,886.00, Inspection Fees in the amount of \$13,710.00 and Stormwater Management Escrow Funds in the amount of \$2,400.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official

4. Memo Investments, LLC
5. Jennifer S. Krimko, Esq.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, Roosevelt Avenue Properties, LLC (hereinafter referred to as “Developer”) is the owners of certain property known as Block 22, Lots 11, 12 and 22 as shown on the official tax map of the Township of Ocean, which property is located at Roosevelt Avenue in the Roosevelt Avenue Inclusionary Overlay Zone District in the Township of Ocean, County of Monmouth and State of New Jersey; and

**WHEREAS**, the Developer was granted Preliminary and Final Major Site Plan Approval from the Township of Ocean Planning Board by way of resolution dated October 25, 2021 to construct twenty-two (22) units, consisting of eighteen (18) townhouses and four (4) apartment flats. Site improvements will include lighting, sidewalks, a concrete trash enclosure and eighteen (18) parking spaces; and

**WHEREAS**, the total of twenty-two (22) units to be constructed on-site shall consist of eighteen (18) townhouses and four (4) apartment flats. A total of twenty (20) market-rate units and two (2) moderate income affordable units will be provided on-site, with the two (2) affordable units provided as apartment flats located in one (1) townhouse structure. In addition to the on-site construction of two (2) affordable units, the Developer must also pay a payment in-lieu of construction for three (3) affordable units at a total payment of \$475,000.00 as required per the April 24, 2020 settlement agreement entered into between Roosevelt and the Township. The total payment of \$475,000.00 shall be paid as follows: for the twenty (20) market-rate units on the Roosevelt site, a payment of \$11,875.00 is required at the issuance of each building permit for a market-rate unit, and a payment of \$11,875.00 is required at the issuance of each Certificate of Occupancy for a market-rate unit; and

**WHEREAS**, this Agreement relates to Site Plan Maps of the property entitled Preliminary and Final Site Plan “Roosevelt Avenue Properties, LLC”, Block 22, Lots 11, 12 located on Roosevelt Avenue as shown on Tax Map #36 of the Township of Ocean, Monmouth County, NJ by John J. Ploskonska, P.E. of Concept Engineering Consultants, P.A. consisting of twelve (12) sheets dated September 3, 2020 and last updated August 22, 2024; the Zoning Drawings for: Roosevelt Avenue Properties, LLC, Ocean, NJ by David H. Feldman, RA, AIA of Feldman and Feldman Architects consisting of seven (7) sheets dated February 26, 2021; the Boundary & Topographic Survey of Property, Lots 11, 12 & 22, Block 22, Ocean Township, Monmouth County, New Jersey by Gary P. Yuro, P.L.S. of Crest engineering Associates, LLC dated September 19, 2018 and last updated June 29, 2021; the Fire Truck Vehicle Tracking Plan, Roosevelt Properties, LLC, Block 22, Lots 11, 12 & 22, located on Roosevelt Ave as shown on Tax Map #36 of Township of Ocean, Monmouth County, NJ by John J. Ploskonka, P.E. of Concept Engineering Consultants, P.A. consisting of one (1) sheet dated May 5, 2021 and the Landscape Plan entitled Roosevelt Avenue Properties, LLC, Lots 11, 12 and 22, Block 22, Tax Map Sheet #36, Township of Ocean, Monmouth County, New Jersey by Brian M. Leff, LLA, PP of BML Studio, LLC consisting of one (1) sheet dated December 23, 2019 and last updated August 26, 2024; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated September 13, 2024 prepared by a representative of the Township Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer's Agreement between the Township of Ocean and Roosevelt Avenue Properties, LLC, subject to the following conditions first being met:
  - a) All required certificates of insurance be properly filed with the Office of the Township Clerk
  - b) Posting of Performance Guarantees in the total amount of \$56,072.40, Inspection Fees in the amount of \$38,804.00 and Stormwater Management Escrow Funds in the amount of \$3,300.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Roosevelt Avenue Properties, LLC
5. Salvatore Alfieri, Esq.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

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 years that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, refund totaling in the amount of \$7,764.57.

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

**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	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION  
AUTHORIZING REFUND OF TAX PAYMENT MADE IN ERROR**

**WHEREAS**, a tax payment was made by CoreLogic in error, on Block 163, Lot 10, 19 Stonehenge Drive, Totally Disabled Exempt Veteran tax account; and

**WHEREAS**, a refund should be made to CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019-9760;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
163	10		CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019-9760	\$2,526.51	A tax payment was made in error by CoreLogic for Block 163, Lot 10, TDV.
			<b>Total Taxes Overpaid</b>	\$2,526.51	

**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	Councilman Weinstein	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 **June 12, 2025**.*

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

**RESOLUTION  
AUTHORIZING REFUND OF TAX PAYMENT MADE IN ERROR**

**WHEREAS**, a tax payment was made by CoreLogic in error, on Block 7, Lot 18, 368 Lake Avenue, Totally Disabled Exempt Veteran tax account; and

**WHEREAS**, a refund should be made to CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019-9760;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
7	18		CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019-9760	\$1,962.42	A tax payment was made in error by CoreLogic for Block 7, Lot 18, TDV.
			<b>Total Taxes Overpaid</b>	<b>\$1,962.42</b>	

**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	Councilman Weinstein	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 **June 12, 2025**.*

\_\_\_\_\_  
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 years that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, refund totaling in the amount of \$7,764.57.

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

**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	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Retail Renewal Application forms for the 2025-2026 license term has been deemed complete in all respects, the annual fees have been paid to both the Township of Ocean and the State of New Jersey, Division of ABC; and

**WHEREAS**, the Mayor and Council of the Township of Ocean, County of Monmouth, hereby authorizes the renewal of the following Retail Alcoholic Beverage Licenses for the 2025-2026 license term:

**CLUB LICENSES**

#1337-31-017-001	Deal Golf & Country Club t/a Deal Golf & Country Club 1 Golf Lane, Deal, NJ 07723
#1337-31-018-002	Hollywood Golf Club t/a Hollywood Golf Club 510 Roseld Avenue, Ocean, NJ 07723

**PLENARY RETAIL CONSUMPTION**

#1337-33-001-002	RET Caterers, Inc. t/a The English Manor One English Lane, Ocean, NJ 07712
#1337-33-002-015	Miller's Ale House of Ocean, LLC t/a Miller's Ale House 1603 State Route 35, Oakhurst, NJ 07755
#1337-33-003-010	Gualtieri Group, LLC t/a Piccola Italia 837 West Park Avenue, Ocean, NJ 07712
#1337-33-004-010	Ichiban Ocean, LLC t/a Ichiban Japanese Restaurant 2132 Highway 35, Ocean, NJ 07712
#1337-33-006-017	Outback Steakhouse of Florida, LLC t/a Outback Steakhouse 2105 Route 35, Oakhurst, NJ 07755
#1337-33-007-010	Akshay Enterprise Inc. <i>Inactive</i> 1105-1109 Route 35, Ocean, NJ 07712

#1337-33-009-008	Apple Food Service of Ocean, LLC t/a Applebee's Neighborhood Grill & Bar 2301 Route 66, Ocean, NJ 07712
#1337-33-010-012	Espinosa, Inc. t/a Posillipo Italian Restaurant 1801 Highway 35 N, Ocean, NJ 07712
#1337-33-013-013	Coachs Enterprises, LLC t/a Otto's Bar and Grill 891 West Park Avenue, Ocean, NJ 07755
#1337-33-014-006	Spirits SJS, LLC <i>Pocket License</i> 11 South Road, Monmouth Beach, NJ 07750
#1337-33-016-006	Takara Sushi Group, Inc. <i>Inactive License</i> 1610 Highway 35 South, Oakhurst, NJ 07755
#1337-22-020-003	Red Lobster Restaurants, LLC t/a Red Lobster #244 <i>Pocket License</i> P. O. Box 4967, Orlando, FL 32802

**PLENARY RETAIL DISTRIBUTION**

#1337-44-005-011	Chirag Enterprises, Inc. t/a Save Rite Liquors 2144 Highway 35, Ocean, NJ 07712
#1337-44-008-008	Shree Hanuman, LLC t/a Cobblestone Wine & Spirits 855 West Park Avenue, Ocean, NJ 07712
#1337-44-011-010	Ocean Wine & Spirits, Inc. t/a Wegmans Wine, Liquor & Beer 1104 Highway 35, Ocean, NJ 07712
#1337-44-012-003	Ralph A. Real, Jr. t/a Monmouth Bottle Shop 201 Monmouth Road, Oakhurst, NJ 07755
#1337-44-015-005	Wanamassa Liquors, Inc. t/a Spirits Unlimited 2201 Sunset Avenue, Ocean, NJ 07712

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Ocean, County of Monmouth, State of New Jersey that authorization is hereby given to renew, effective July 1, 2024, the aforesaid liquor licenses for the license term 2

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean Planning Board as part of a site plan approval for lands designated as **Block 182, Lot 1.01** located at **1414-1416 Roller Road**, required the applicant to enter into a Stormwater Management Easement and Escrow Fund Agreement; and

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

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

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

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

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

1. Roller Road, LLC
2. Kevin N. Starkey, Esq., Township Attorney
3. Collen Mayer, Planning Administrator

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION****CREATING AND IMPLEMENTING A LONG-RANGE PLAN TO ADDRESS DRAINAGE ISSUES IN THE TOWNSHIP OF OCEAN, MONMOUTH COUNTY**

**WHEREAS**, the Governing Body of the Township of Ocean, Monmouth County declares that it is in the best interests of the community to address drainage problems in a comprehensive and orderly fashion that aligns with N.J.S.A 59:1.1, et seq.; and

**WHEREAS**, New Jersey Statute Section 59:1-1, et seq., provides limitations on liability for public entities for conditions of public property where the public entity exercises appropriate discretion in the allocation of funds of public improvements. The limitation of liability is commonly known as “scarce resource immunity”; and

**WHEREAS**, The Legislature in NJSA 59: 1-2 quoted Chief Justice Joseph Weintraub by declaring that:

“The Legislature recognizes the inherently unfair and inequitable results which occur in the strict application of traditional doctrine of sovereign immunity. On the other hand, the Legislature recognizes that while a private entrepreneur may readily be held liable for negligence within the chosen ambit of his activity, the area within which government has the power to act for the public good is almost without limit and therefore government should not have the duty to do everything that might be done; and

**WHEREAS**, NJSA 59:2-3 (c) provides:

“A public entity is not liable for the exercise of discretion in determining whether to seek or whether to provide the resources necessary for the purchase of equipment, the construction or maintenance of facilities, the hiring of personnel, and in general, the provision of adequate services”; and

**WHEREAS**, NJSA 59:2-3 (d) provides:

“A public entity is not liable for the exercise of discretion when, in the fact of competing demands, it determines whether or not to utilize or apply existing resources, including those allocated for equipment, facilities and personnel unless a court concludes that the determination of the public entity was palpably unreasonable”; and

**WHEREAS**, this resolution is narrowly limited to outlining the application of scarce resources for the purpose of addressing the overall health, safety, and welfare of the general community; and

**WHEREAS**, the Governing Body hereby determines that the appropriate way to continue to address this wide-ranging community wide issue is as follows.

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



1. The Township Manager shall direct that the Township Engineer to prepare a Watershed Assessment by developing an electronic infrastructure map that delineates the location of the stormwater features that are owned or operated by the municipality including easements and features owned by others in the community.
2. The Township Manager shall direct that the Township Engineer to prepare a Watershed Improvement Plan Report including:
  - a. A summary of proposed flood prevention improvement projects, both public and private.
  - b. The proposed implementation schedule.
  - c. Costs, broken down by project and year.
  - d. Funding opportunities.
3. Each year, as part of the annual budget process, the Township Manager may include in the long-term capital plan sufficient funds to implement this Watershed Improvement Plan over a reasonable period considering other demands on municipal scarce resources.
4. Each year, as part of the annual budget process, the Township Manager may include current year operating budget and capital budget sufficient funds to implement this Watershed Improvement Plan over a reasonable period considering other demands on municipal scarce resources.
5. Each year, if limited resources require allocation as part of the annual process, the Township Manager, may identify the work that can be completed and the work that cannot be completed or addressed.
6. Failure to appropriate funds or failure to spend an appropriation shall be deemed as exercise of governmental discretion in the face of competing demands.
7. Every two years, the Township Manager may direct that the Township Engineer to update the Watershed Assessment and the Watershed Improvement Plan as appropriate.

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

1. Township Engineer
2. Township Manager
3. Municipal Excess Liability Joint Insurance Fund

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

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

**WHEREAS**, Vigus, W A & M P, Block 125 Lot 2, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective January 1, 2025, and,

**WHEREAS**, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$3,066.52 be refunded:

**WHEREAS**, the attached worksheets detail the amount of taxes for 2025 levied and paid on the property, the amount paid which are considered exempt and the owner is now entitled to a refund of the 2025 taxes to be cancelled.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Ocean, County of Monmouth, that the Tax Collector is hereby authorized to cancel Real Estate Taxes and refund the 2025 taxes already paid that are now exempt.

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, N.J.S.A. 21:3-3 permits the governing body of a municipality to “grant a permit for the public display of fireworks by .... fraternal or civic .... or other organizations ...” after application has been made; and

**WHEREAS**, the Italian American Association of the Township of Ocean has made an application for a public display of fireworks at 9:45 p.m. on August 8, 2025 (rain dates are August 9, 2025 and August 10, 2025) at Joe Palaia Park; and

**WHEREAS**, the Chief of Police and Fire Marshall of Fire District Number One have approved said application.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize the aforementioned public display of fireworks by the Italian American Association of the Township of Ocean at Joe Palaia Park on August 8, 2025 (rain dates August 9, 2025 and August 10, 2025); and

**BE IT FURTHER RESOLVED** that the Township Manager is hereby authorized to execute said permit upon receipt of the following by the Township:

1. Copy of the contract between the pyrotechnic operator and the Italian American Association of the Township of Ocean.
2. Certificate of Insurance with Comprehensive General Liability coverage, including Contractual, Automobile and Workers Compensation.
  - a. Liability Limits of \$1,000,000 CSL and Statutory Workers’ Compensation
  - b. Municipality as additional named insured
  - c. Specifically mentioned hold harmless contract
3. An executed hold harmless agreement in favor of the municipality must be signed by the fireworks contractor.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terr	Mayor Napolitani
Motion to Approve				X	
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 **June 12, 2025**.*

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

**RESOLUTION**

**WHEREAS**, N.J.S.A. 21:3-3 permits the governing body of a municipality to “grant a permit for the public display of fireworks by .... fraternal or civic .... or other organizations ...” after application has been made; and

**WHEREAS**, the Township of Ocean has made an application for a public display of fireworks on July 2, 2025 at Joe Palaia Park; and

**WHEREAS**, the Chief of Police and Fire Marshall of Fire District Number One will be required to approve said application; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that authorization is hereby given for the aforementioned public display of fireworks by the Township of Ocean on July 2, 2025 at Joe Palaia Park; and

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized to execute said permit upon receipt of the following by the Township:

1. Copy of the contract between the pyrotechnic operator and the Township of Ocean
2. Certificate of Insurance with Comprehensive General Liability coverage, including Contractual, Automobile and Workers Compensation
  - a. Liability Limits of \$1,000,000 CSL and Statutory Workers’ Compensation;
  - b. Municipality as additional named insured;
  - c. Specifically mentioned hold harmless contract
3. An executed hold harmless agreement in favor of the municipality must be signed by the fireworks contractor.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

**RESOLUTION**  
**APPROVING A LIST OF QUALIFIED VENDORS FOR PROFESSIONAL SERVICES**  
**WITHIN THE TOWNSHIP OF OCEAN FOR THE PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026**

**WHEREAS**, in accordance with N.J.S.A. 40A:11-2(6) the Township of Ocean, County of Monmouth, a municipal corporation of the State of New Jersey, instituted a policy to negotiate agreements for Professional Services on the basis of demonstrated confidence and qualifications for types of Professional Services required by the Township of Ocean pursuant to the fair and open process in accordance with N.J.S.A. 19:44A-20.4; and

**WHEREAS**, the Township of Ocean has received in accordance with a published notice, sealed qualifications for various positions; and

**WHEREAS**, pursuant to the fair and open process and based upon review of specifications, qualifications and recommendations therefore, certain professionals are qualified for certain positions for the period July 1, 2025 through June 30, 2026:

**Township COAH Attorney**

Louis N. Raininone, Esq. of Rainone Coughlin Minchello  
 Joseph P. Baumann, Jr., Esq. of McManimon Scotland Baumann  
 Wendy Rubinstein Quiroga, Esq. of Firm Weiner Law Group, LLC

**Township COAH Consultant/Planner**

Topology NJ, LLC  
 Clarke Caton Hintz  
 CME Associates

**Township Bond Counsel**

Dilworth Paxson, LLP  
 McManimon Scotland Baumann

**Township Labor Attorney**

Lester E. Taylor, II, Esq. of Taylor Law Group, LLC  
 Louis N. Rainone, Esq. of Rainone Coughlin Minchello  
 Brian J. Chabarek, Esq. of Davison Eastman Munoz Paone, P.A.  
 Mark S. Ruderman, Esq. of Ruderman & Roth, LLC

**Township Redevelopment Counsel**

Joseph P. Baumann, Esq. of McManimon, Scotland & Baumann, LLC  
 Louis N. Rainone, Esq. of Rainone Coughlin Minchello

**Township Special Projects Engineer**

Remington & Vernick Engineers  
 T & M Associates  
 CME Associates

**Township Public Defender**

Raymond Raya, Esq.

**Township Public Defender – Alternate**

No Submissions

**Township Administrative Agent for Affordable Housing**

Community Grants, Planning & Housing (CGP&H)

**Township Legal Services**

Kevin N. Starkey, Esq. & Scott W. Kenneally, Esq., of the Firm Kelly, Kenneally, Cunningham,  
Turnbach & Yannone

**Township Legal Services for Tax Appeals**

Sam Maybruch, Esq. of Arbus & Maybruch, LLC  
Gregory B. Pasquale, Esq. of Jalloh & Jalloh  
Louis N. Rainone, Esq. of Rainone Coughlin Minchello  
Meghan Doyle, Esq.

**Township Engineering Services**

ARH Associates  
Grant Engineering & Construction Group, LLC  
Leon S. Avakian, Inc.  
CME Associates  
Remington & Vernick Engineers  
Morgan Engineering, LLC  
Prestige Environmental, Inc.

**Township Planning Board Attorney**

Marc A. Leckstein, Esq. of Leckstein & Leckstein, LLC

**Township Planning Board Planner**

James W. Higgins Associates  
Leon S. Avakian, Inc.  
Topology NJ, LLC

**Township Planning Board Engineer**

CME Associates  
Leon S. Avakian, Inc.  
Morgan Engineering, LLC

**Township Zoning Board Attorney**

Marc A. Leckstein, Esq. of Leckstein & Leckstein, LLC  
Mark A. Steinberg, Esq.

**Township Zoning Board Planner**

James W. Higgins Associates  
Leon S. Avakian, Inc.  
Topology NJ, LLC

**Township Zoning Board Engineer**

CME Associates  
Leon S. Avakian, Inc.  
Morgan Engineering, LLC

**Township Architectural Services**

The Goldstein Partnership  
Parallel Architectural Group

**Township Redevelopment Planner**

Remington & Vernick Engineers  
CME Associates

**Township Planner**

Remington & Vernick Engineers  
James W. Higgins Associates  
Leon S. Avakian, Inc.  
Topology NJ, LLC

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Ocean, County of Monmouth, that in accordance with N.J.S.A. 40A:11-2(6) on such basis as necessary and for each of the approved and qualified vendors, a resolution approving each individual specified contract shall be considered; and

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

1. Director of Finance
2. Township Manager

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



## RESOLUTION

**OPPOSING THE INCLUSION OF NEW OFFSHORE OIL AND GAS LEASING OFF THE COAST OF NEW JERSEY IN THE 11<sup>th</sup> NATIONAL OUTER CONTINENTAL SHELF OIL AND GAS LEASING PROGRAM**

**WHEREAS**, the economy of the Township of Ocean, Monmouth County depends heavily on a healthy coastal and marine environment, supporting industries such as tourism, recreation, commercial and recreational fishing, and related small businesses; and

**WHEREAS**, clean water, thriving ecosystems, and an attractive coastal environment are vital to maintaining property values, sustaining local businesses, and ensuring the quality of life for residents and visitors alike; and

**WHEREAS**, offshore oil and gas exploration, development, and drilling carry inherent risks, including oil spills, leaks, habitat destruction, and pollution, which could cause significant, long-term harm to our coastal economy, natural resources, and way of life; and

**WHEREAS**, even the perception of environmental risk associated with offshore drilling can negatively impact tourism, investment, and business development in coastal areas; and

**WHEREAS**, the Bureau of Ocean Energy Management (BOEM) is developing the 11th National Outer Continental Shelf Oil and Gas Leasing Program and has requested public input on whether to include new offshore leasing areas; and

**WHEREAS**, the protection of our coastal environment and economy is a priority for the Township of Ocean, Monmouth County, and the long-term well-being of our community outweighs the short-term benefits that expanded offshore drilling might offer to the oil and gas industry;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that:

1. **Township of Ocean, Monmouth County formally opposes the inclusion of any exploration like seismic blasting and new offshore oil and gas leasing off the coast of New Jersey** in the 11th National Outer Continental Shelf Oil and Gas Leasing Program.
2. **Township of Ocean, Monmouth County urges the Bureau of Ocean Energy Management (BOEM)** to prioritize the protection of coastal economies, communities, and ecosystems by excluding exploration and new offshore oil and gas leases from the final leasing program.
3. **Township of Ocean, Monmouth County calls on our federal representatives in Congress** to oppose efforts to expand offshore drilling and to support policies that protect our oceans, coasts, and the industries and communities that depend on them.

4. A copy of this resolution shall be sent to the Bureau of Ocean Energy Management (BOEM), Senator Vin Gopal, Assembly women Margie Donlon and Luann Peterpaul, and any other relevant officials

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025.***

---

John P. Napolitani, Sr.  
Mayor

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

<b>PROSECUTOR</b>	<b>Member</b>	<b>Starting</b>	<b>Ending</b>
1 year term	Sean T. Kean, Esq.	July 1, 2025	June 30, 2026

**ALTERNATE PROSECUTOR(s):**

Amanda Dalton <i>Alternate Prosecutor</i>	July 1, 2025	June 30, 2026
James Carton <i>Alternate Prosecutor</i>	July 1, 2025	June 30, 2026
Robert Witek <i>Alternate Prosecutor</i>	July 1, 2025	June 30, 2026
Mike Lynch <i>Alternate Prosecutor</i>	July 1, 2025	June 30, 2026
Susan DeSimone <i>Alternate Prosecutor</i>	July 1, 2025	June 30, 2026
Robert Cosgrove <i>Alternate Prosecutor</i>	July 1, 2025	June 30, 2026
Pasquale Menna <i>Alternate Prosecutor</i>	July 1, 2024	June 30, 2025

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

1. Public Agency Compliance Officer
2. Director of Administrative Services
3. Municipal Court

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

**WHEREAS**, N.J.S.A. 10:4-18 authorizes a municipality to designate an official newspaper for the Township of Ocean; and

**WHEREAS**, “Official Newspaper” means paid, published and circulated in the municipality. If there is no such newspaper, then at least one published in the county in which the municipality is located and said newspaper is circulated;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Ocean, in the County of Monmouth that the following newspapers be and are hereby designated as the “official newspapers” in the Township of Ocean in which any and all legal notices of the Township are authorized to be published:

*The Asbury Park Press*  
*The Coaster*

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, while the State may need to have the right to override the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policymakers should not exercise that right automatically; and

**WHEREAS**, while that right should be the exception, it has become the rule; and

**WHEREAS**, by keeping flat funding of the appropriation for CMPTRA year-over-year, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, in SFY 2023, the State did provide some much-needed relief in the allocation of \$75 million of new funds identified as the Municipal Relief Fund; and

**WHEREAS**, in SFY 2024, the State allocated \$150 million in Municipal Relief Funds, however, in SFY 2025 and, as proposed in SFY 2026, no allocation will exist; and

**WHEREAS**, in SFY 2024 the Energy Tax Receipts Program should have received over \$350 million to restore municipalities back to 2008 levels, however, the State's diversion of Energy Taxes has continued to grow causing more of a financial gap; and

**WHEREAS**, the cumulative impact of years of flat funding and underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township of Ocean in the County of Monmouth calls for the immediate restoration of funding diverted from Energy Taxes intended for local use; and

**BE IT FURTHER RESOLVED**, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution is forwarded to Assemblywoman Margie Donlon, Assemblywoman Luann Peterpaul and Senator Vin Gopal, the Commissioner of the Department of Community Affairs Jacquelyn Suárez, the State Treasurer Elizabeth Maher Muoio, the Lieutenant Governor Tahesha Way, the Governor of the State of New Jersey Phil Murphy, and the New Jersey State League of Municipalities by the Township Clerk.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**CHAPTER 159 RESOLUTION**  
**REQUESTING APPROVAL TO AMEND THE 2025 MUNICIPAL BUDGET BY INSERTING ITEMS OF REVENUE**  
**AND APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-87 - \$186,015.18**

**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 2025 budget in the sums detailed below which are now available from the following:

Recycling Tonnage Grant (2022 Funds)	\$ 63,592.85
Drunk Driving Enforcement Funds	24,038.79
Safety Awareness Program Grant	2,322.00
2024 Emergency Management Agency Assistance (EMAA)	10,000.00
2025 Clean Communities Grant	86,061.54
<b>Total</b>	<b>\$ 186,015.18</b>

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

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

Recycling Tonnage Grant (2022 Funds)	\$ 63,592.85
Drunk Driving Enforcement Funds	24,038.79
Safety Awareness Program Grant	2,322.00
2024 Emergency Management Agency Assistance (EMAA)	10,000.00
2025 Clean Communities Grant	86,061.54
<b>Total</b>	<b>\$ 186,015.18</b>

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

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



Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION ADOPTING A CORRECTIVE ACTION PLAN  
IN RESPONSE TO THE ONE RECOMMENDATION CONTAINED  
IN THE 2024 AUDIT**

**WHEREAS**, the Township of Ocean (the "Township") was presented by its Auditor the Audit for the year ended December 31, 2024; and

**WHEREAS**, said Audit contained one recommendation; and

**WHEREAS**, the Township is obligated to agree to a corrective action plan to respond to said recommendation; and

**WHEREAS**, the Township has determined to provide the following corrective action plan:

Appropriation Ledgers:

Recommendation: That sufficient appropriation balances be available prior to the commitment or payment of funds.

Corrective Action: The Chief Financial Officer will provide that adequate funding exists in Appropriation balances prior to the commitment or payment of funds.

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

1. The above corrective action plan is adopted.
2. A certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services, Department of Community Affairs. (Uploaded to the FAST System)

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

1. Director of Finance
2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion To Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuses					
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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean authorized the receipt of bids for the Demolition and Removal of the 5,000 square foot Dwelling and Associated Improvements located at 88 Cold Indian Springs Road on February 13, 2025; and

**WHEREAS**, the Township Clerk did duly advertise in the Asbury Park Press on April 16, 2025 to receive bids for said project on May 13, 2025; and

**WHEREAS**, in connection herewith the following seven (7) bids were received by the Township of Ocean on May 13, 2025:

Frank Galbraith & Son Excavation and Demolition, LLC, Scotch Plains, NJ	\$ 57,000.00
Frank Lurch Demolition Co., LLC, Avon-by-the-Sea, NJ	\$ 59,900.00
A.B. Kurre Contracting, Inc., Freehold, NJ	\$ 74,999.00
OMJ Consultant, LLC, Sayreville, NJ	\$ 95,000.00
TTL Services, LLC, Ridgewood, NJ	\$128,000.00
Caravella Demolition, Inc., East Hanover, NJ	\$160,237.00
Eglentowicz Wrecking, LLC, Kearny, NJ	\$217,000.00

**WHEREAS**, the following two (2) prospective bidders picked up bid documents but failed to submit said bid: Two Brothers Contracting, Totowa, NJ and Lakewood Group Corp., Marlboro, NJ; and

**WHEREAS**, it was determined that the lowest responsible bidder meeting specifications for the bid was Frank Galbraith & Son Excavation and Demolition, LLC, Scotch Plains, NJ at a cost not to exceed \$57,000.00; and

**WHEREAS**, the Township Manager and the Township Engineer have recommended that a contract be awarded to Frank Galbraith & Son Excavation and Demolition, LLC, Scotch Plains, NJ, as per their bid proposal for the Demolition and Removal of the 5,000 square foot Dwelling and Associated Improvements located at 88 Cold Indian Springs Road at a cost not to exceed \$57,000.00; and

**WHEREAS**, the Director of Finance has certified that there are adequate funds available for the purpose of the award of this contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby award a contract to Frank Galbraith & Son Excavation and Demolition, LLC, Scotch Plains, NJ as per their bid proposal for the Demolition and Removal of the 5,000 square foot Dwelling and Associated Improvements locate at 88 Cold Indian Springs Road an amount not to exceed \$57,000.00; and

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

**BE IT FURTHER RESOLVED** that this award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the within resolution accompanied by such

appropriate insurance certificate, Affirmative Action certificate and performance bonds as may be required by the specifications; and

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

- 1. Township Engineer
- 2. Director of Finance
- 3. Frank Galbraith & Son Excavation and Demolition, LLC

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean Governing Body authorized the receipt of bids for the sale of the following Abandoned Vehicles on May 8, 2025:

<b>YEAR</b>	<b>MAKE</b>	<b>MODEL</b>	<b>VIN#</b>	<b>MINIMUM BID</b>
2011	Nissan	Murano	JN8AZ1MW5BW184144	\$27,750.00
2015	Cadillac	XTS	2G61N5S30F9253119	\$28,350.00
2012	Cadillac	CTS	1G6DK1E30C0137662	\$27,800.00
2011	Toyota	Camry	4T1BF3EK9BU723405	\$22,850.00
2002	Ford	150	1FTRF17202NB8444	\$12,825.00

**WHEREAS**, the Township Clerk did duly advertise the sale of the aforementioned abandoned vehicles on May 15, 2025, May 22, 2025 and May 29, 2025 in The Coaster to receive bids for the Township's sale of the aforementioned vehicles on June 11, 2025; and

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

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

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

1. Police Department
2. Brothers Towing, Inc.

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 12, 2025**.*

---

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) Bobcat UW56 Utility Vehicle from Garden State Bobcat, Freehold, NJ under State Contract: Sourcwell #020223-CEC at a cost not to exceed \$75,000.00; and

**WHEREAS**, the Director of Finances has certified that there are sufficient funds available.

**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) Bobcat UW56 Utility Vehicle from Garden State Bobcat, Freehold, NJ under State Contract: Sourcwell #020223-CEC at a cost not to exceed \$75,000.00; 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. Garden State Bobcat

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, properties located within the Township of Ocean, commonly known as Block 113, Lot 36 (53 Wanamassa Point Road) and Block 128, Lot 1 (1700 Sunset Avenue), have been cited by the Township Code Enforcement Officer as a public health nuisance; and

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

**WHEREAS**, the cost to abate said nuisances were as follows:

Block 113, Lot 36 (53 Wanamassa Point Road) - \$52.92

Block 128, Lot 1 (1700 Sunset Avenue) - \$105.81

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

**BE IT FURTHER RESOLVED**, that the Tax Collector of the Township of Ocean be authorized to place a lien in the amount of \$52.92 on property known as Block 113, Lot 36 (53 Wanamassa Point Road) and \$105.81 on property known as Block 128, Lot 1 (1700 Sunset Avenue), for costs incurred by the Township to abate a public health nuisance.

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

**WHEREAS**, the Township of Ocean wishes to perform improvements to the field at Kenny Pickett Field located at the Ocean Township Gym & Sports Complex including the purchase of field lighting; and

**WHEREAS**, the Director of Parks & Recreation has solicited a price quote from Musco Sports Lighting, LLC under State Contract Number ESCNJ 24/25 06 for the purchase of field lighting at Kenny Pickett Field located at the Ocean Township Gym & Sports Complex at a cost not to exceed \$270,450.00; and

**WHEREAS**, it is the recommendation of the Township Manager and the Director of Parks & Recreation to purchase the field lighting for Kenny Pickett Field located at the Ocean Township Gym & Sports Complex from Musco Sports Lighting, LLCs at a cost not to exceed \$270,450.00; and

**WHEREAS**, the Director of Finance has certified that funds are available for the purchase of the field lighting for Kenny Pickett Field located at the Ocean Township Gym & Sports Complex.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to purchase the field lighting at Kenny Pickett Field located at the Ocean Township Gym & Sports Complex from Musco Sports Lighting, LLC under State Contract Number EXCNJ 24/25 06 at a cost not to exceed \$270,450.00; and

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

1. Recreation Director
2. Director of Finance
3. Musco Sports Lighting, LLC

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township Council of the Township of Ocean, County of Monmouth adopted Resolution #23-168 dated August 3, 2023 committing to \$25,000.00, representing twenty-five (25%) percent of the \$100,000.00 total cost for the electrical construction of the installation of a crosswalk with a flasher at the intersection of Route 18, Deal Road and Cold Indian Springs Road; and

**WHEREAS**, in the process of NJDOT finalizing the work order for the crosswalk with a flasher at the intersection of Route 18, Deal Road and Cold Indian Springs Road, the Division of Traffic Engineering for NJDOT conducted a traffic signal study and found that a complete traffic signal installation was warranted at the intersection in order to achieve the overall objective of safe and efficient movement of pedestrian and vehicular traffic at that location; and

**WHEREAS**, the Revised Cost Estimate for a Complete Traffic Signal System at the intersection of Route 18, Deal Road and Cold Indian Springs Road is \$277,300.00, the Township's Revised Twenty-Five (25%) Per Cent cost sharing amount would be \$69,325.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that it hereby commits to the Revised Cost Sharing Estimate of \$69,325.00, which represents twenty-five (25%) percent of the \$277,300.00 for a complete traffic signal system at the intersection of Route 18, Deal Road and Cold Indian Springs Road; and

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

1. Township of Ocean Police Department
2. NJDOT, Bureau of Traffic Engineering
3. Director of Finance

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

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

## RESOLUTION ENDORSING THE 2025 HOUSING ELEMENT AND FAIR SHARE PLAN

**WHEREAS**, on March 20, 2024, Governor Murphy signed into law P.L.2024, c.2, establishing a new framework for determining and enforcing municipal affordable housing obligations under the New Jersey Supreme Court's Mount Laurel doctrine and the New Jersey Fair Housing Act (the "FHA") (N.J.S.A. 52:27D-301, *et al.*); and

**WHEREAS**, among other things, the Act abolished the Council on Affordable Housing (hereinafter, "COAH"), and replaced it with seven retired, on recall judges designated as the Program and authorized the Director of the Administrative Office of the Courts, (hereinafter, respectively, "Director" and "AOC") to create a framework to process applications for affordable housing compliance certification; and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-304.1(f)(1)(b), each municipality was to adopt a binding resolution no later than January 31, 2025, determining and setting forth its present and prospective fair share obligations for the "Fourth Round" of affordable housing obligations ("Fourth Round"); and

**WHEREAS**, the Mayor and Council of the Township of Ocean ("Township") adopted Resolution No. 25-023 on January 27, 2025, identifying its present need obligation as 51 units and prospective need obligation as 166 affordable units for the Fourth Round; and

**WHEREAS**, in accordance with the FHA and Administrative Directive #14-24, issued by the Administrative Office of the Courts on December 13, 2024 ("Directive #14-24"), the Township filed a Complaint for Declaratory Judgment with the Superior Court of New Jersey, Law Division, Monmouth County, entitled In the Matter of the Application of the Township of Ocean, County of Monmouth, State of New Jersey, Docket No. MON-L-393-25 on January 29, 2025 (the "DJ Action"), identifying its present and prospective fair share obligations for the Fourth Round as set forth above, and committing to adopting and submitting a Fourth Round Housing Element and Fair Share Plan ("HEFSP") as required by the FHA; and

**WHEREAS**, no parties challenged the Township's present and prospective need obligations; and

**WHEREAS**, on April 1, 2025, the Honorable Linda Grasso Jones, J.S.C., issued an Order setting the Township's present need obligation at 51 units and the prospective need obligation at 166 affordable units and further authorized the Township to proceed with preparation and adoption of a proposed HEFSP to satisfy the Township's affordable housing obligation; and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-304.1(f)(2)(a) and Directive #14-24, each municipality must adopt and file as part of its DJ Action a HEFSP, with associated resolutions and proposed drafts of the appropriate zoning and other ordinances, necessary to implement its HEFSP, no later than June 30, 2025; and

**WHEREAS**, the Township of Ocean Planning Board ("Board") adopted the HEFSP, entitled "2025 Fourth Round Housing Element & Fair Share Plan" prepared by the Township's affordable housing planner, Clarke Caton Hintz, dated May 30, 2025 (the "Fourth Round HEFSP"), as an amendment to the Township's Master Plan on June 12, 2025; and

**WHEREAS**, the Governing Body desires to endorse the Fourth Round HEFSP adopted by the Board on June 12, 2025.

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

- 1. The Governing Body does hereby endorse the Fourth Round HEFSP adopted by the Township of Ocean Planning Board on June 12, 2025.
- 2. The Governing Body does hereby authorize the filing of this Resolution endorsing the Fourth Round HEFSP adopted by the Board on eCourts for review by the Program.
- 3. The Mayor and Clerk, together with other appropriate officers and employees of the Township of Ocean, are hereby authorized to take all steps necessary to effectuate the purposes of this Resolution.
- 4. This Resolution shall take effect immediately.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION ADOPTING FOURTH ROUND SPENDING PLAN

**WHEREAS**, in accordance with the Mount Laurel Doctrine every municipality has a constitutional obligation to create a realistic opportunity for producing a fair share of the regional present and prospective need for housing low and moderate income families; and,

**WHEREAS**, on March 20, 2024, Governor Murphy signed into law P.L.2024, c.2, establishing a new framework for determining and enforcing municipal affordable housing obligations under the New Jersey Supreme Court’s Mount Laurel doctrine and the New Jersey Fair Housing Act (the “FHA”) (N.J.S.A. 52:27D-301, et al.); and

**WHEREAS**, among other things, the Act abolished the Council on Affordable Housing (hereinafter, “COAH”), and replaced it with seven retired, on recall judges designated as the Program and authorized the Director of the Administrative Office of the Courts, (hereinafter, respectively, “Director” and “AOC”) to create a framework to process applications for affordable housing compliance certification; and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-304.1(f)(1)(b), each municipality was to adopt a binding resolution no later than January 31, 2025, determining and setting forth its present and prospective fair share obligations for the “Fourth Round” of affordable housing obligations (“Fourth Round”); and

**WHEREAS**, the Mayor and Council of the Township of Ocean (“Township”) adopted Resolution No. 25-023 on January 27, 2025, identifying its present need obligation as 51 units and prospective need obligation as 166 affordable units for the Fourth Round.

**WHEREAS**, in accordance with the FHA and Administrative Directive #14-24, issued by the Administrative Office of the Courts on December 13, 2024 (“Directive #14-24”), the Township filed a Complaint for Declaratory Judgment with the Superior Court of New Jersey, Law Division, Monmouth County, entitled In the Matter of the Application of the Township of Ocean, County of Monmouth, State of New Jersey, Docket No. MON-L-393-25 on January 29, 2025 (the “DJ Action”), identifying its present and prospective fair share obligations for the Fourth Round as set forth above, and committing to adopting and submitting a Fourth Round Housing Element and Fair Share Plan (“HEFSP”) as required by the FHA; and

**WHEREAS**, the Township of Ocean Planning Board (“Board”) adopted the HEFSP, entitled “2025 Fourth Round Housing Element & Fair Share Plan” prepared by the Township’s affordable housing planner, Clarke Caton Hintz, dated May 30, 2025 (the “Fourth Round HEFSP”), as an amendment to the Township’s Master Plan on June 12, 2025; and

**WHEREAS**, the Fourth Round HEFSP includes a Fourth Round Spending Plan component, pursuant to the FHA and Directive #14-24, which project anticipated revenues to the Township’s Affordable Housing Trust Fund, and describes estimated expenditures of funds to address its fair share obligations as set forth in the Fair Share plan and which specifically establishes that the expenditure of funds contemplated in the Fourth Round Spending Plan constitute a commitment for expenditure pursuant to N.J.S.A. 52:27D-329.2.d, with the four year time period beginning to run with the date of collection of the funds, as such time may be extended by virtue of the date of the Superior Court’s approval of this Fourth Round Spending Plan; and

**WHEREAS**, the Governing Body has reviewed the Fourth Round Affordable Housing Spending Plan appended to the Fourth Round HEFSP adopted by the Board on June 12, 2025, and wishes to adopt said plan.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Township of Ocean, Monmouth County, New Jersey, hereby adopts the Affordable Housing Spending Plan prepared by Clarke Caton Hintz; and,

**BE IT FURTHER RESOLVED** by the Governing Body of the Township of Ocean, Monmouth County, New Jersey that this resolution shall take effect immediately.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION OF INTENT TO BOND IN THE EVENT THAT THERE IS A SHORTFALL IN FUNDING TO  
EFFECTUATE CERTAIN AFFORDABLE HOUSING MECHANISMS IN ITS FOURTH ROUND HOUSING ELEMENT  
AND FAIR SHARE PLAN**

**WHEREAS**, the Governing Body of the Township of Ocean desires to create a realistic opportunity for the creation of affordable housing within the Township; and

**WHEREAS**, the Township voluntarily brought a timely declaratory judgment action pursuant to the procedures set forth by Administrative Directive #14-24 seeking approval of a Housing Element and Fair Share Plan that satisfied the Township's obligation to provide for its fair share of the regional need of low- and moderate-income housing; and

**WHEREAS**, the Township of Ocean Planning Board has adopted a Fourth Round Housing Element and Fair Share Plan pursuant to the Municipal Land Use Law at N.J.S.A. 40:55D-1, et seq., which addresses the requirements of N.J.A.C. 5:93-1, et seq., as amended and supplemented, N.J.A.C. 5:80-26.1, et seq. as amended and supplemented, and the New Jersey Fair Housing Act; and

**WHEREAS**, the Fourth Round Housing Element and Fair Share Plan provides for expenditures to fund and support its affordable housing mechanisms; and

**WHEREAS**, the Township has adopted a Development Fee Ordinance in order to generate revenue for the Township's Affordable Housing Trust Fund; and

**WHEREAS**, the Township of Ocean anticipates that monies collected and deposited in the Affordable Housing Trust Fund, along with other permitted funding sources, will be sufficient to effectuate the above-referenced mechanisms; and

**WHEREAS**, the Township of Ocean is committed to securing approval of its Fourth Round Housing Element and Fair Share Plan; and

**WHEREAS**, the Township of Ocean acknowledges the affordable housing rules and regulations that provide that, although utilization of a mandatory development fee ordinance is an appropriate mechanism to raise money for the purpose of off-setting the expenses incurred in connection with the Housing Element and Fair Share Plan, there must be an alternative funding source in the event that insufficient monies are derived from the mandatory development fee ordinance or other resources, or the funds are not received in a timely fashion, for the purpose of effectuating the 100 percent (100%) affordable housing mechanism; and

**WHEREAS**, the Township of Ocean wishes to express its commitment to cover such funding shortfalls and to fully implement the mechanisms set forth in its Fourth Round Housing Element and Fair Share Plan through bonding or other lawful means.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Ocean, in the County of Monmouth, State of New Jersey, that it does hereby confirm its intent that in the event that the projected funding from the mandatory development fee ordinance the Township has adopted is

insufficient to complete the aforementioned affordable housing mechanisms, it is the intention of the Governing Body of the Township of Ocean to adopt appropriate bond ordinances in order to provide the requisite funding in an appropriate time frame.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

**WHEREAS**, on June 23, 2022, the Township Council of the Township of Ocean awarded a contract to Fernandes Construction, Inc. for the 2021 Roadway Improvement Program; and

**WHEREAS**, after the award of said contract, there was a change in the as-built quantities which resulted in a decrease of \$41.94 in the approved contract amount from \$1,684,978.29 to \$1,684,936.35 by way of Resolution No. 23-125b dated June 8, 2023 for Change Order No. 1; and

**WHEREAS**, there was a need for emergency work that was requested from the Township to be done; and

**WHEREAS**, this change resulted in a decrease of \$0.32 in the approved contract amount from \$1,684,936.35 to \$1,684,936.03.

**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. 2 to the contract awarded to Fernandes Construction, Inc. for the 2021 Roadway Improvement Program with a decrease in the current contract amount from \$1,684,936.35 to \$1,684,936.03; and

**BE IT FURTHER RESOLVED** that the Mayor, or his designee, is hereby authorized to execute Change Order No. 2; and

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean Police Department needs to replace miscellaneous police tactical equipment; and

**WHEREAS**, Atlantic Tactical, Somerset, NJ under State Contract #17-FLEET-00787 has submitted a quote for miscellaneous police tactical equipment for the Township of Ocean Police Department at a cost not to exceed \$44,145.90; and

**WHEREAS**, the Director of Finance has certified that funds are available in the following account: C-04-55-968-904.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby approve the purchase of miscellaneous police tactical equipment for the Township of Ocean Police Department from Atlantic Tactical, Somerset, NJ under State Contract #17-FLEET-00787, at a cost not to exceed \$44,145.90; 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. Atlantic Tactical
- 4.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 37

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
74531	RUDOLPH, MARK S.														
25-00264	01/24/25	CELL PHONE REIMBURSEMENT	1 QTR		B										
2	CELL PHONE REIMBURSEMENT				105.00	5-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	01/24/25	05/21/25			N
Vendor Total:					105.00										
74801	CORELOGIC CENTRALIZED REFUNDS														
25-00936	04/16/25	RFD TAX O/P B 73 L 9.01													
1	RFD TAX O/P B 73 L 9.01				1,033.97	5-01-55-001-014			B CURRENT TAXES RECEIVABLE	R	04/16/25	06/09/25		RESO.#25-086A	N
Vendor Total:					1,033.97										
74818	MELISA MARTINSEN														
25-00265	01/24/25	CELL PHONE REIMBURSEMENT	1 QTR		B										
2	CELL PHONE REIMBURSEMENT				70.00	5-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	01/24/25	05/21/25			N
Vendor Total:					70.00										
75012	KOLODZIEJ, TIMOTHY														
25-01186	05/16/25	PD-COLT M4/M16 ARMORERS COURSE													
1	REIMBURSEMENT FOR TRAINING -				605.00	5-01-25-745-207			B CONTINUING EDUCATION (POL)	R	05/16/25	06/09/25			N
Vendor Total:					605.00										
75802	KAYLA HELINE														
25-00266	01/24/25	CELL PHONE REIMBURSEMENT	1 QTR		B										
2	CELL PHONE REIMBURSEMENT				105.00	5-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	01/24/25	05/21/25			N
Vendor Total:					105.00										
75831	PRO CAP 8, LLC														
25-01204	05/20/25	REDEEM LIEN#24-00016	237 S LIN												
1	REDEEM LIEN#24-00016	237 S LIN			1,190.20	R-03-56-870-870			B Reserve for TTL Redemptions	R	05/20/25	06/09/25			N
2	REDEEM LIEN#24-00016	237 S LIN			400.00	T-03-56-859-859			B Reserve Tax Sale Premiums	R	05/20/25	06/09/25			N
Vendor Total:					1,590.20										

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 38

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
99528 RUSSELL REID INC.										
25-00196 01/17/25 PORTABLE RESTROOM RENTAL WFLGC		B								
3 WFLGC PORTABLE BATHROOM MAY	227.63	5-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	01/17/25	06/09/25		INV-5326735	N
25-01079 05/14/25 PORTABLE BATHROOMS SOOCER FLDS										
1 PORTABLE BATHROOMS SOCCER FLDS	488.09	4-01-28-795-252	B	OUTSIDE SERVICE (REC)	R	05/14/25	05/23/25		0006832864	N
Vendor Total:	715.72									
ABFLO005 ABFLO, INC.										
25-00996 04/30/25 Post Cards for Polling Change										
1 Post Cards for Polling Change	684.00	5-01-20-704-500	B	ELECTION PRINTING (TCLERK)	R	04/30/25	05/23/25		2251901	N
Vendor Total:	684.00									
ACTIO005 ACTION UNIFORM CO. LLC										
25-01065 05/14/25 PD/GRT/DOJ-RPLCMT BODY ARMOR										
1 REPLACEMENT BODY ARMOR	5,752.08	G-02-41-708-319	B	2020 STATE NJ BODY ARMOR REPL GRANT O/E	R	05/14/25	06/06/25		70552	N
2 REPLACEMENT BODY ARMOR	2,072.31	G-02-41-708-320	B	2021 STATE NJ BODY ARMOR REPL GRANT	R	05/14/25	06/06/25		70552	N
3 REPLACEMENT BODY ARMOR	5,148.00	G-02-41-800-413	B	2021 USDJ - BULLETPROOF VEST GRANT - O/E	R	05/14/25	06/06/25		70552	N
4 REPLACEMENT BODY ARMOR	2,676.39	G-02-41-800-414	B	2024 USDJ - BULLETPROOF VEST GRANT - O/E	R	05/14/25	06/06/25		70552	N
	15,648.78									
Vendor Total:	15,648.78									
ADESA005 ADES, ABRAHAM										
25-00776 03/31/25 RELEASE OF MAINT. GUARANTEES										
1 RELEASE OF PERFORMANCE BONDS	16,410.60	PADES003	P	67 LARCHWOOD AVE A-OT18-20	R	03/31/25	05/23/25		RESO.#25-062B	N
2 RELEASE OF INSPECTION FEES	1,313.75	IADES003	P	67 LARCHWOOD AVE A-OT18-20	R	03/31/25	05/23/25		RESO.#25-062B	N
	17,724.35									
Vendor Total:	17,724.35									
ALLIS005 ALLISON PEST CONTROL LLC										
25-00897 04/10/25 Pest control for garage DPW		B								
2 April Pest control Garage DPW	825.00	5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	04/10/25	05/23/25			N
Vendor Total:	825.00									

Page 64

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 39

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
AMAZ0005 AMAZON.COM SERVICES, INC.								
25-00750 03/26/25 no entry signs, tools		B						
6 phone case Steve	9.99	C-04-55-968-912		B ORD 2428: DPW - SMALL EQUIPMENT	R	03/26/25 06/09/25	14PD-JXRQ-Q1KP	N
25-00927 04/16/25 Spring clean weep 2025								
1 Spring clean weep 2025	422.55	G-02-41-770-345		B 2024 CLEAN COMMUNITIES GRANT - O/E	R	04/16/25 06/02/25		N
25-00987 04/30/25 PD-SUPPLY ORDER - APRIL 22								
1 ARROW FASTNER 509 STAPLES	135.96	5-01-25-745-202		B PATROL SUPPLIES (POL)	R	04/30/25 06/02/25	1FWP-W7QF-QKDX	N
2 JEWELRY POLISHING CLOTH	6.79	5-01-25-745-202		B PATROL SUPPLIES (POL)	R	04/30/25 06/02/25	1FWP-W7QF-QKDX	N
3 CHISEL TIP HIGHLIGHTERS - 30PK	9.99	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	04/30/25 06/02/25	1FWP-W7QF-QKDX	N
4 ALLIANCE RUBBER BANDS	5.64	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	04/30/25 06/02/25	1FWP-W7QF-QKDX	N
5 SHARPIE TANK STYLE HIGHLIGHTS	15.49	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	04/30/25 06/02/25	1FWP-W7QF-QKDX	N
	173.87							
25-00992 04/30/25 Office Supplies Replenish								
1 Office Supplies Replenish	659.67	5-01-42-855-205		B OFFICE SUPPLIES (MC)	R	04/30/25 06/02/25	1GN1-X1ND-MXML	N
25-01054 05/07/25 OFFICE SUPPLIES		B						
2 OFFICE SUPPLIES	84.05	5-01-22-725-205		B OFFICE SUPPLIES (UCC)	R	05/07/25 06/09/25	16YX-RTPH-PQF6	N
25-01119 05/14/25 Mech supplies		B						
2 Mech supplies	275.25	5-01-26-767-205		B SUPPLIES (ME)	R	05/14/25 06/09/25	1N79-LP4R-NYYX	N
25-01207 05/21/25 PD-SUPPLY ORDER - MAY #2								
1 INDOOR OAK FLAGPOLE 7' - CHIEF	44.50	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
2 FACIAL TISSUE CUBES - SUPPLY	89.97	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
3 ELECTRONIC SCREEN CLEANERS	14.52	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
4 CLOROX DISINFECTING WIPES	18.18	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
5 REPORTERS NOTEBOOKS - SUPPLY	47.96	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
6 BIC WITE-OUT CORRECTION TAPE	19.64	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
7 SCOTCH BRAND TAPE - SUPPLY	36.75	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
8 SHEET PROTECTORS - SUPPLY	25.64	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
9 SMEAD PARTITION FILES-TRAINING	141.97	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
10 2" ROUND METALLIC SEALS-AWARDS	12.99	5-01-25-745-205		B OFFICE SUPPLIES (POL)	R	05/21/25 06/06/25	1HYX-46Y9-Q4PF	N
	452.12							

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 40

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice	Excl
AMAZO005 AMAZON.COM SERVICES, INC. Continued					
25-01285 06/02/25 PD-SUPPLY ORDER - MAY #2					
1 AVERY PRINTABLE BUSINESS CARDS	71.69 5-01-25-745-205	B OFFICE SUPPLIES (POL)	R 06/02/25 06/09/25		N
2 CR2032 BATTERIES, 3V LITHIUM	9.99 5-01-25-745-205	B OFFICE SUPPLIES (POL)	R 06/02/25 06/09/25		N
3 SHARPIE POCKET STYLE HIGHLIGHTER	6.89 5-01-25-745-205	B OFFICE SUPPLIES (POL)	R 06/02/25 06/09/25		N
	88.57				
Vendor Total:	2,166.07				
ATTMO005 AT&T MOBILITY NATIONAL ACCOUNT					
25-01053 05/07/25 PD-TOWER DUMP -SEARCH WARRANT					
1 SEARCH WARRANT - TOWER DUMP	70.00 5-01-25-745-201	B SPECIALIZED SERVICES (POL)	R 05/07/25 05/21/25	561797	N
Vendor Total:	70.00				
BLOOD005 BLOODGOOD LAW ENFORCEMENT GRP.					
24-02754 11/25/24 PD-OCPA-KIDS IN CRISIS 298/302					
1 OCPA	390.00 4-01-25-745-207	B CONTINUING EDUCATION (POL)	R 11/25/24 05/21/25	24-5094	N
24-02962 12/18/24 PD-DIRTY MONEY COURSE 281/286					
1 DIRTY MONEY @ OCPA - 5/7/2025	390.00 4-01-25-745-207	B CONTINUING EDUCATION (POL)	R 12/18/24 05/21/25	24-05140	N
25-00245 01/23/25 PD-USE OF FORCE INSTRUCTOR					
1 USE OF FORCE INSTRUCTOR	1,750.00 5-01-25-745-207	B CONTINUING EDUCATION (POL)	R 01/23/25 06/06/25	25-5286	N
Vendor Total:	2,530.00				
BUCKE005 BUCKEYE TELESYSTEM INC.					
25-01309 06/06/25 JUNE,2025 PHONE SERVICE					
1 JUNE,25 PHONE SERVICE CHARGE	2,344.78 5-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R 06/06/25 06/06/25	1424097	N
Vendor Total:	2,344.78				
BUSIN005 BIS DIGITAL, INC					
25-01068 05/14/25 CD's for recording					
1 CD's for recording	64.20 5-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R 05/14/25 06/02/25	Q-8028575	N
Vendor Total:	64.20				

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 41

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
CHERR005 CHERRY, ANTHONY											
		25-00982	04/24/25	PUBLIC DEF. SVCS - 2024 & 2025							
		1	PUBLIC DEFENDER SVCS - 2024	520.00	4-01-42-856-201	B PROFESSIONAL SERVICES (PD)	R	04/24/25	05/21/25	00141	N
		2	PUBLIC DEFENDER SVCS - 2025	520.00	5-01-42-856-201	B PROFESSIONAL SERVICES (PD)	R	04/24/25	05/21/25	00141	N
		3	PUBLIC DEFENDER SVCS - 2025	520.00	5-01-42-856-201	B PROFESSIONAL SERVICES (PD)	R	04/24/25	05/21/25	00142	N
				1,560.00							
			Vendor Total:	1,560.00							
CLEAR005 CLEARY GIACOBBE ALFIERI&JACOBS											
		25-00255	01/23/25	MUNICIPAL PROSECUTOR SERVICES		B					
		3	FEB,2025	PROSECUTOR SERVICES	3,333.33	5-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	01/23/25	06/09/25	N
		4	MAR,2025	PROSECUTOR SERVICES	3,333.33	5-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	05/21/25	06/09/25	N
		5	APRIL,2025	PROSECUTOR SERVICES	3,333.33	5-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	05/21/25	06/09/25	N
		6	MAY,2025	PROSECUTOR SERVICES	3,333.33	5-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	05/21/25	06/09/25	N
		7	JUNE,2025	PROSECUTOR SERVICES	3,333.33	5-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	05/21/25	06/09/25	N
		8	2025	PROSECUTOR SVCS ROUNDING	0.35	5-01-25-757-201	B PROFESSIONAL SERVICES (PROS)	R	05/21/25	06/09/25	N
				16,667.00							
			Vendor Total:	16,667.00							
CONSE005 CONSENTINO, REBECCA											
		25-01041	05/05/25	SUMMER REC PROGRAM REFUND							
		1	SUMMER REC PROGRAM REFUND	890.00	5-01-08-105-012	R RECREATION	R	05/05/25	05/21/25		N
			Vendor Total:	890.00							
DATAC005 DATA CENTER WAREHOUSE, LLC											
		25-00946	04/21/25	Barracuda Backup Updates							
		1	Barracuda Energize Updates	5,200.00	5-01-20-707-335	B COMPUTER PROGRAM SUPPORT (DP)	R	04/21/25	06/06/25	INVD228750	N
		25-01172	05/16/25	HP 4001 Printer							
		1	HP 4001 Printer	930.00	C-04-55-968-901	B ORD 2428: IT/COMPUTERS,MONITORS,ETC.	R	05/16/25	06/06/25	INVD230909	N
			Vendor Total:	6,130.00							

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 42

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
DEERC005 DEER CARCASS REMOVAL SVC., LLC	25-00993 04/30/25 Deer Carcass Removal/Mar 2025									
	1 Deer Carcass Removal/Mar 2025	100.00	5-01-26-765-247	B CONTRACT SERVICE (S&R)	R	04/30/25	05/23/25		4873	N
	Vendor Total:	100.00								
DESP0005 D'ESPOSITO, MARY	25-01195 05/19/25 refund garbage cart fee									
	1 refund garbage cart fee	100.00	5-01-09-736-000	R 95 GALLON GARBAGE CART LEASE	R	05/19/25	06/09/25			N
	Vendor Total:	100.00								
DODGE005 DODGE, JAMES & LESLIE	25-00901 04/14/25 RELEASE OF MAINT. GUARANTEES									
	1 RELEASE OF PERFORMANCE BONDS	5,625.00	PDODGE01	P 1303 S. WANAMASSA RD (OT21-52)	R	04/14/25	05/21/25		RESO.#25-082A	N
	2 RELEASE OF INSPECTION FEES	1,040.00	IDODGE01	P 1303 S WANAMASSA DR (OT21-52)	R	04/14/25	05/21/25		RESO.#25-082A	N
		6,665.00								
	Vendor Total:	6,665.00								
GALLE005 GALL, ELDA	25-01265 05/28/25 Refund for LLR									
	1 Refund for LLR	150.00	5-01-08-105-016	R LANDLORD IDENTITY REGISTRATION FEE	R	05/28/25	06/09/25			N
	Vendor Total:	150.00								
HAMMI005 HAMMILL, JOSHUA	25-01077 05/14/25 REFUND SUMMER DAY CAMP									
	1 REFUND SUMMER DAY CAMP	1,040.00	5-01-08-105-012	R RECREATION	R	05/14/25	06/09/25			N
	Vendor Total:	1,040.00								
HUNTE005 HUNTER CARRIER SERVICES, LLC	25-01061 05/08/25 PHONE SERVICES - APRIL 2025									
	1 PHONE SERVICES - APRIL 2025	909.67	5-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R	05/08/25	05/23/25		11162	N
	Vendor Total:	909.67								



June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 43

Vendor # Name												1099	
PO #	PO Date	Description	Contract	PO Type					First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
JAIME005 JAIME C. BARRAGAN VARGAS													
25-01011	04/30/25	POOL STAFF SHIRTS											
1		POOL STAFF SHIRTS	1,390.00	5-01-28-798-261		B CLOTHING (PTC)	R	04/30/25	05/21/25				N
Vendor Total:			1,390.00										
MCMAN005 MCMANIMON, SCOTLAND, BAUMANN LLC													
25-01000	04/30/25	Professional Services March											
1		Professional Services March	967.00	5-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	04/30/25	05/21/25		240103		N
25-01197 05/19/25 Professional Services April													
1		April Professional Services	607.50	5-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	05/19/25	06/09/25		241734		N
Vendor Total:			1,574.50										
NATIO010 NATIONAL HIGHWAY PRODUCTS, INC													
25-00805	04/02/25	NO PARKING Signs/Sign Shop		B									
2		NO PARKING/ONE WAY SIGNS	425.44	5-01-26-772-285		B SIGN SUPPLIES (B&G)	R	04/02/25	05/23/25				N
Vendor Total:			425.44										
NORWO005 NORWOOD AUTO PARTS LLC													
25-00871	04/09/25	April 2025 parts for Twp Veh		B									
2		April 2025 parts for Twp Veh	604.26	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/25	05/23/25				N
25-01107 05/14/25 May 2025 parts Twp Veh													
2		May 2025 parts Twp Veh	312.89	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/14/25	06/09/25				N
Vendor Total:			917.15										
PARTY005 PARTY FAIR OF OAKHURST, INC.													
25-00204	01/17/25	SPRING COMM CELEB EVNT SUPPLIE		B									
3		EASTER EGG HUNT SUPPLIES	33.98	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	01/17/25	05/23/25		60669		N
Vendor Total:			33.98										

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 44

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
PIZZO005 PIZZO CONTRACTING, INC										
	24-02811 12/02/24 WANAMASSA FIRE SOFTBALL FENCE	B								
	3 WANAMASSA FIRE SOFTBALL FENCE		21,375.00	4-07-54-485-290	B MAINT OF LANDS FOR RECREATION & CONSERV. R	12/02/24	06/09/25		25-1388	N
	Vendor Total:		21,375.00							
REMIN005 REMINGTON & VERNICK ENG II INC										
	25-01008 04/30/25 Professional Services March									
	1 Professional Services March		580.00	5-01-20-703-201	B PROFESSIONAL SERVICES (MGR) R	04/30/25	05/23/25		1337T001-6	N
	Vendor Total:		580.00							
ROGER005 ROGERS, JAMES										
	25-01188 05/16/25 PD-UNIFORM REIMBURSEMENT									
	1 SLEO III UNIFORM REIMBURSEMENT		199.98	5-01-25-745-256	B CLOTHING, UNIFORMS (POL) R	05/16/25	06/06/25		192567010	N
	Vendor Total:		199.98							
SMOLO005 SMOLOKOFF, GARY										
	25-01278 06/02/25 SUMMER KICK OFF SPECIAL EVENT									
	1 SUMMER KICK OFF SPECIAL EVENT		1,500.00	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS R	06/02/25	06/09/25			N
	Vendor Total:		1,500.00							
SPORT005 SPORTS&TENNIS CONSTRUCTION LLC										
	25-00590 03/10/25 Tennis Court Powerwashing									
	1 Tennis Court Powerwashing		12,000.00	5-07-54-485-290	B MAINT OF LANDS FOR RECREATION & CONSERV. R	03/10/25	05/23/25		1171	N
	Vendor Total:		12,000.00							
STARK005 STARKEY, KELLY, KENNEALLY,										
	25-01312 06/06/25 LEGAL SERVICES - MAY 2025	C25-0002 C								
	1 RETAINER - JUNE 2025		3,000.00	5-01-20-712-215	B ANNUAL RETAINER (LEGAL) R	01/09/25	06/09/25		37802	N
	2 GENERAL LEGAL 4/28/25 - 6/2/25		4,896.00	5-01-20-712-217	B LITIGATION (LEGAL) R	01/09/25	06/09/25		37803	N
			7,896.00							
	Vendor Total:		7,896.00							

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 45

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
TAYLOR LAW GROUP LLC												
25-01189	05/16/25	LABOR COUNSEL - 4/3/25-4/24/25										
1	LABOR COUNSEL - 4/3/25-4/24/25	260.00	5-01-20-712-218	B	CONFLICT ATTYS, OTHER (LEGAL)	R	05/16/25	05/21/25		2326		N
Vendor Total:		260.00										
TRINITY SOLAR												
25-01210	05/21/25	PERMIT FEE REIMBURSEMENT										
1	PERMIT FEE REIMBURSEMENT	300.00	5-01-08-135-000	R	UNIFORM CONS'T CODE DEPARTMENT	R	05/21/25	05/23/25				N
Vendor Total:		300.00										
UGI ENERGY SERVICES, LLC												
25-00635	03/14/25	March 2025 Gas		B								
2	February 2025	8,203.10	5-01-31-829-382	B	NATURAL GAS - BLDGS/GROUNDS	R	03/14/25	05/21/25				N
3	March 2025	4,396.13	5-01-31-829-382	B	NATURAL GAS - BLDGS/GROUNDS	R	05/12/25	05/21/25				N
		12,599.23										
25-01314	06/06/25	April 2025 Gas										
1	April 2025 Gas	2,312.28	5-01-31-829-382	B	NATURAL GAS - BLDGS/GROUNDS	R	06/06/25	06/09/25				N
Vendor Total:		14,911.51										
VERIZON CONNECT FLEET USA LLC												
25-00069	01/10/25	Jan-Dec 2025 Gps tracking		B								
5	April 2025 GPS tracking	1,253.70	5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	01/10/25	05/21/25		626000067797		N
Vendor Total:		1,253.70										
Total Purchase Orders: 237 Total P.O. Line Items: 638 Total List Amount: 2,975,586.80 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	4-01	50,222.47	0.00	50,222.47	0.00	0.00	0.00	50,222.47
	4-07	21,375.00	0.00	21,375.00	0.00	0.00	0.00	21,375.00
Year Total:		71,597.47	0.00	71,597.47	0.00	0.00	0.00	71,597.47
CURRENT FUND	5-01	1,122,781.57	0.00	1,122,781.57	3,355.00	0.00	0.00	1,126,136.57
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	64,108.10	64,108.10
GOLF UTILITY OPERATING FUND	5-05	35,571.20	0.00	35,571.20	0.00	0.00	0.00	35,571.20
	5-07	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00
Year Total:		1,170,352.77	0.00	1,170,352.77	3,355.00	0.00	64,108.10	1,237,815.87
GENERAL CAPITAL FUND:	C-04	1,533,940.72	0.00	1,533,940.72	0.00	0.00	0.00	1,533,940.72
GOLF UTILITY CAPITAL FUND	F-06	340.00	0.00	340.00	0.00	0.00	0.00	340.00
STATE & FEDERAL GRANT FUND	G-02	101,480.83	0.00	101,480.83	0.00	0.00	0.00	101,480.83
TORTA-RECREATION TRUST	N-03	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00
TAX TITLE LIEN REDEMPTIONS	R-03	1,190.20	0.00	1,190.20	0.00	0.00	0.00	1,190.20
TRUST OTHER:	T-03	12,803.96	0.00	12,803.96	0.00	0.00	0.00	12,803.96
ANIMAL CONTROL TRUST	T-12	678.00	0.00	678.00	0.00	0.00	0.00	678.00
Year Total:		13,481.96	0.00	13,481.96	0.00	0.00	0.00	13,481.96
SUI - STATE UNEMPLOYMENT FUND	U-03	11,239.75	0.00	11,239.75	0.00	0.00	0.00	11,239.75
Total of All Funds:		2,908,123.70	0.00	2,908,123.70	3,355.00	0.00	64,108.10	2,975,586.80

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	2,058.75	0.00	2,058.75
231 PARK AVE. (A-OT24-84) ROFE	I231PA01	1,047.50	0.00	1,047.50
280 NORWOOD AVE (A-OT-24-42)	I280NO01	137.50	0.00	137.50
451 WELLS AVE - (A-OT23-46)	I451WE01	310.00	0.00	310.00
48 LARCHWOOD AVE (A-OT23-39)	I48LAR01	7,890.00	0.00	7,890.00
62 MONMOUTH RD A-OT19-40	I62MO001	412.50	0.00	412.50
8 MONMOUTH ROAD - (A-OT24-10)	I8MONM01	482.50	0.00	482.50
920 BENDERMERE AVE (A-OT23-45)	I920BE01	640.00	0.00	640.00
3 OAKWOOD AVE (A-OT22-30)	IABI003	80.00	0.00	80.00
67 LARCHWOOD AVE A-OT18-20	IADES003	1,313.75	0.00	1,313.75
BRIELLE AVE LLC (A-OT22-19)	IBRIE001	4,270.00	0.00	4,270.00
1303 S WANAMASSA DR (OT21-52)	IDODGE01	1,040.00	0.00	1,040.00
DEAL & BOWNE RD: A-OT13-24	IMARTE002	442.50	0.00	442.50
W LINCOLN & MONMOUTH RD A-OT20-20	IOAKH002	326.25	0.00	326.25
713 ASBURY AVE (A-OT22-34)	IPERRY01	132.50	0.00	132.50
ENCLAVE: STAGE 1: OT 17-29.2	ITOLL002	240.00	0.00	240.00
ENCLAVE: GREEN GROVE: OT 17-29.3	ITOLL003	80.00	0.00	80.00
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	3,898.75	0.00	3,898.75
W. PARK AVE & HWY 35 A-OT23-41	IWESTP01	172.50	0.00	172.50
67 LARCHWOOD AVE A-OT18-20	PADES003		0.00	16,410.60

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1303 S. WANAMASSA RD (OT21-52)	PDODGE01	5,625.00	0.00	5,625.00
1414-1416 SOUTH ROLLER ROAD	R1414SR01	1,508.00	0.00	1,508.00
150 AMPERE AVE	R150AM01	200.00	0.00	200.00
1600 HWY 35 - FIRST NAT'L SB	R1600H01	455.00	0.00	455.00
219 LEWIS STREET	R219LE01	2,135.00	0.00	2,135.00
3200 SUNSET AVENUE	R3200S01	1,508.00	0.00	1,508.00
416 WEST LINCOLN AVE.	R416WL01	1,293.75	0.00	1,293.75
BRIELLE AVE, ZEKARIA FAMILY LP	RBRIEL02	933.75	0.00	933.75
CONGREG. MAGEN DAVID OF W.DEAL	RCONGR01	2,100.00	0.00	2,100.00
2795-2797 ASBURY AVE-FIRST FRE	RFRIS001	817.00	0.00	817.00
1641 HOLBROOK STREET	RHOLBR01	1,251.25	0.00	1,251.25
3501 SUNSET AVE - LEONE PROP	RLEON001	2,362.50	0.00	2,362.50
44 MONMOUTH ROAD - MEMO INV.	RMEMO001	1,674.00	0.00	1,674.00
1107 RT 35 - NKN ENTERPRISE	RNKNE001	393.75	0.00	393.75
1410 WOODLOCK AVE.	RWOODL02	465.50	0.00	465.50
Total of All Projects:		<u>64,108.10</u>	<u>0.00</u>	<u>64,108.10</u>

## **TOWNSHIP OF OCEAN**

### **BILL LIST**

**JUNE 12, 2025**

#### **CURRENT FUND:**

Treasurer of School Monies, Ocean Board of Education	May, 2025 Tax Levy	\$ 6,400,931.00
Treasurer of School Monies, Ocean Board of Education	June, 2025 Tax Levy	6,400,930.50
Monmouth County Treasurer	2nd Quarter, 2025 County Taxes	4,031,903.90
Monmouth County Treasurer	2nd Quarter, 2025 Library Taxes	274,253.45
Monmouth County Treasurer	2nd Quarter, 2025 Open Space Tax	593,389.39
Monmouth County Treasurer	2nd Quarter, 2025 Health Tax	75,804.48
NJ State Health Benefits	May, 2025 Health Benefits	250,762.50
Corporate Payment Systems	Procurement Card - April 2025 (Data Processing/Mgr.)	363.09
Optimum	Townhall - May, 2025	200.44
Optimum	615 W. Park Ave. - May, 2025	125.89
Optimum	Beecroft - May, 2025	150.89
Optimum	1313 S. Roller Rd. - May, 2025	145.44
Optimum	Golf - May, 2025	151.05
Verizon Business Fios	Human Services FIOS - May, 2025	139.99
Verizon Business Fios	Library FIOS - May, 2025	146.99
Verizon Business Fios	Garage FIOS - May, 2025	99.00
Verizon Business Fios	Townhall FIOS - May, 2025	329.00
Verizon Business Fios	Band Stand FIOS - May 2025	114.99
T-Mobile	Phone Service - May 2025	543.25
ADP Inc.	Payroll Services - Ocean & TOSA	1,888.46
Flagship Dental Plans	Dental Coverage - June, 2025	311.78
Delta Dental of NJ Inc.	Dental Coverage - June, 2025	9,779.28
Standard Insurance Company	Life Insurance - June, 2025	886.21
Township of Ocean - Payroll Account	Payroll #10 - 5/16/2025	742,969.87
Township of Ocean - Payroll Account	Payroll #10 - 5/16/2025 (FICA, MEDI & DCRP)	34,055.24
Township of Ocean - Payroll Account	Payroll #11 - 5/30/2025	727,701.54
Township of Ocean - Payroll Account	Payroll #11 - 5/30/2025 (FICA, MEDI & DCRP)	34,989.37

TSYS  
WorldPay  
Authorize.Net  
US Postal Service SVS  
Corporate Payment Systems  
Vantagepoint Transfer Agents

April, 2025 Discount Fees	13,162.51
May, 2025 Discount Fees	1,202.85
June, 2025 Discount Fees	229.35
Replenish Postage in Meter	15,000.00
Procurement Card - April 2025 (D.H.S/REC.)	1,828.84
RHS - June, 2025 (Retiree Health Benefits)	39,008.35
<b>TOTAL CURRENT FUND</b>	<b>\$ 19,653,498.89</b>

**TRUST FUNDS:**

Township of Ocean  
Township of Ocean  
Township of Ocean  
Township of Ocean Payroll Account  
Township of Ocean Payroll Account  
Corporate Payment Systems  
John Lukenbill Music, LLC

Payroll #10 - 5/16/2025 Special Duty Admin/Car Fees	\$ 11,672.50
Payroll #11 - 5/30/2025 Special Duty Admin/Car Fees	30,077.50
Payroll #10 - 5/16/2025 Special Duty Details - SCART	980.00
TORTA Programs - Payroll #10- 5/16/2025	3,330.52
TORTA Programs - Payroll #11 - 5/30/2025	3,566.42
Procurement Card - April 2025 (D.H.S/REC.)	885.40
Brass Ensemble - Memorial Day 5/26/2025	650.00
<b>TOTAL TRUST FUNDS</b>	<b>\$ 51,162.34</b>

**CAPITAL FUND:**

Keegan Tech & Testing Assc INC.

Core Sampling 2022 Road Program	\$ 2,450.00
<b>TOTAL CAPITAL FUNDS</b>	<b>\$ 2,450.00</b>



June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00223	ACCURINT FOR LAW ENFORCEMENT															
25-01165	05/16/25 PD-Backgrounds- APRIL 2025															
1	PD Backgrounds - April 2025				45.00	5-01-25-745-277			B	TELECOMMUNICATIONS CHARGES(POL	R	05/16/25	06/06/25		1100137613	N
Vendor Total:					45.00											
00305	ADAMS REHMAN HEGGAN ASSOC INC															
25-00261	01/24/25 PHASE I & II - OCEAN GLADES					B										
4	March Professional Services				963.75	5-01-55-001-025			B	ACCTS PAYABLE-PRIOR YRS ENC P	R	01/24/25	05/21/25		82915	N
25-00999	04/30/25 Professional Services March					C24-0008 C										
1	Professional Services March				4,680.00	4-01-20-703-201			B	PROFESSIONAL SERVICES (MGR)	R	11/14/24	05/21/25		82930	N
Vendor Total:					5,643.75											
00345	ADPRO IMPRINTS, INC.															
25-00919	04/16/25 PD- TABLE THROW															
1	OCEAN TOWNSHIP POLICE - TABLE				152.00	5-01-25-745-206			B	PRINTING (POL)	R	04/16/25	05/21/25		46022	N
Vendor Total:					152.00											
00875	AIR SYSTEMS MAINTENANCE LLC															
25-00652	03/18/25 restore A/C to IT hut					B										
2	Restore A/C to IT hut				1,376.31	5-01-26-772-284			B	PLUMBING/HEATING SUPP (B&G)	R	03/18/25	05/23/25		78210	N
25-00879	04/09/25 March/April 2025 heat/air					B										
3	March/April 2025 heat/air				4,816.66	5-01-26-772-247			B	CONTRACT SERVICES (B&G)	R	04/09/25	05/23/25			N
4	March/April 2025 heat/air repa				2,679.82	5-01-26-772-252			B	OUTSIDE SERVICES/REPAIRS (B&G)	R	04/09/25	05/23/25			N
					7,496.48											
25-00935	04/16/25 Replace compressor IT Hut					B										
2	Replace compressor IT Hut				6,280.00	5-01-26-772-279			B	BUY MAINTENANCE ITEMS B&G	R	04/16/25	06/06/25		10145	N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 2

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
00875	AIR SYSTEMS MAINTENANCE LLC				Continued								
		25-01223	05/21/25	Repairs to IT hut									
				1 Repairs to IT hut	2,025.00	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	05/21/25	05/23/25		10131, 78219	N
				Vendor Total:	17,177.79								
01154	GRIFFITH-ALLIED TRUCKING, LLC												
		25-00618	03/12/25	March 2025 gas/diesel fuel twp		B							
				5 April 2025 gas fuel twp	23,778.22	5-01-31-833-392	B GASOLINE	R	03/12/25	05/23/25			N
				6 April 2025 diesel fuel twp	25,363.54	5-01-31-833-393	B DIESEL	R	03/12/25	05/23/25			N
					49,141.76								
		25-01095	05/14/25	May/June 2025 Gas/Diesel fuel		B							
				3 May 2025 gas fuel twp	12,999.83	5-01-31-833-392	B GASOLINE	R	05/14/25	06/06/25		594310	N
				4 May 2025 diesel fuel twp	13,377.71	5-01-31-833-393	B DIESEL	R	05/14/25	06/06/25		594310	N
					26,377.54								
				Vendor Total:	75,519.30								
01330	ANDRUS, BRAD												
		25-00980	04/24/25	CELL PHONE REIMBURSEMENT		B							
				2 CELL PHONE REIMBURSEMENT 1 QTR	105.00	5-01-28-795-296	B RECREATION SUPPLIES (REC)	R	04/24/25	06/09/25			N
				Vendor Total:	105.00								
01710	ARBUS, MAYBRUCH & GOODE LLC												
		25-01049	05/07/25	LEGAL SERVICES 4/1/25-4/30/25									
				1 LEGAL SERVICES 4/1/25-4/30/25	270.00	5-01-20-712-217	B LITIGATION (LEGAL)	R	05/07/25	05/23/25		4/1/25-4/30/25	N
		25-01055	05/07/25	TAX APPEALS 4/1/25 - 4/30/25									
				1 TAX APPEALS 4/1/25 - 4/30/25	2,940.00	5-01-20-710-219	B DEFENSE OF TAX APPEALS (AT)	R	05/07/25	05/23/25		4/1/25-4/30/25	N
		25-01295	06/03/25	LEGAL SERVICES 5/1/25-5/31/25									
				1 LEGAL SERVICES 5/1/25-5/31/25	2,310.00	5-01-20-712-217	B LITIGATION (LEGAL)	R	06/03/25	06/03/25		5/1/25-5/31/25	N
				Vendor Total:	5,520.00								

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 3

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
01935	STEWART & STEVENSON LLC															
25-00753	03/26/25	SL-6 transmission replacement		B												
2	SL-6 transmission replacement	25,635.83	C-04-55-968-909	B ORD 2428: DPW - SCARAB REFURBISHING	R	03/26/25	06/09/25	60147894	N							
25-01056	05/08/25	parts for SL-5														
1	parts for SL-5	427.96	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	05/08/25	05/21/25	40328984	N							
25-01169	05/16/25	Repairs to SL5														
1	Repairs to SL5	1,392.29	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	05/16/25	06/06/25	60149444	N							
2	Parts SL5	365.34	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	05/16/25	06/06/25	40329588	N							
		1,757.63														
Vendor Total:		27,821.42														
01940	ATLANTIC PLUMBING SUPPLY CORP															
25-00858	04/09/25	April 2025 plumbing supplies		B												
2	April 2025 plumbing supplies	1,332.57	5-01-26-772-284	B PLUMBING/HEATING SUPP (B&G)	R	04/09/25	05/23/25	S4335382.001	N							
Vendor Total:		1,332.57														
02110	LEON S. AVAKIAN, INC															
25-00259	01/23/25	FACILITY REPORT - TOWN HALL		B												
3	INV:31121	MUNICIPAL BLDG REP.	2,565.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	01/23/25	05/21/25	31121	N						
25-00903	04/14/25	MUNICIPAL STORMWATER PERMIT		B												
3	INV:31120	STORMWATER&SPPP UPD	960.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	04/14/25	05/21/25	31120	N						
25-01131	05/14/25	POOL/GRADING REVIEWS														
1	INV:31146	282 PARK AVENUE	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31146	N						
2	INV:31144	2 LLOYD PLACE	185.00	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31144	N						
3	INV:31143	137 BOWNE ROAD	258.75	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31143	N						
4	INV:31189	139 WHALEPOND ROAD	195.00	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31189	N						
5	INV:31175	2 ROSLYN DR. P.CON.	105.00	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31175	N						
6	INV:31176	1240 DEAL RD. S.M.P	287.50	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31176	N						
7	INV:31167	706 DOW AVE-OFFSHOR	185.00	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31167	N						
8	INV:31166	355 LAKE AVENUE	185.00	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31166	N						
9	INV:31162	14 WALLACE AVENUE	215.00	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31162	N						
10	INV:31149	714 PALMER AVE.	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25	31149	N						

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

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
Item	Description													Excl
02110	LEON S. AVAKIAN, INC			Continued										
25-01131	05/14/25 POOL/GRADING REVIEWS			Continued										
11	INV:31147	456 ROOSEVELT AVE.	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25					31147	N
12	INV:31295	402 GRANT AVENUE	57.50	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25					31295	N
13	INV:31181	223 LEWIS ST.-GINKG	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25					31181	N
14	INV:31165	378 LAKE AVE.-SNADO	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25					31165	N
15	INV:31152	251 HOWARD AVENUE	57.50	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25					31152	N
16	INV:31136	71 LARCHWOOD-EPSTEI	345.00	T-03-56-851-850	B Reserve for Pool Reviews	R	05/14/25	05/21/25					31136	N
			2,507.50											
25-01143	05/14/25 INV:31171 PONDS-FIREMANS,SNELL													
1	INV:31171	PONDS-FIREMANS,SNELL	7,860.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	05/14/25	05/21/25					31171	N
25-01144	05/14/25 INV:31150 OT24-03 ROAD PROGRAM C24-0007 C													
1	INV:31150	OT24-03 ROAD PROGRAM	5,650.00	C-04-55-972-995	B ORD. 2480 - 40A:2-20 COSTS	R	11/14/24	05/21/25					31150	N
25-01145	05/15/25 INV:31138 DEMO. - KEPWEL RES.													
1	INV:31138	DEMO. - KEPWEL RES.	1,625.00	C-04-55-965-995	B ORD 2392: 40A:2-20 COSTS	R	05/15/25	05/21/25					31138	N
25-01146	05/15/25 INV:31131 DREDGE PONDS-LOLLIPO													
1	INV:31131	DREDGE PONDS-LOLLIPO	805.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	05/15/25	05/21/25					31131	N
25-01147	05/15/25 INV:31130 DREDGE PONDS-LOLLIPO													
1	INV:31130	DREDGE PONDS-LOLLIPO	85.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	05/15/25	05/21/25					31130	N
25-01148	05/15/25 INV:31092 OT25-27 C.R.S													
1	INV:31092	OT25-27 C.R.S	727.50	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	05/15/25	05/21/25					31092	N
25-01149	05/15/25 INV:31187 2020 ROAD PROGRAM C2100033 C													
1	INV:31187	2020 ROAD PROGRAM	1,190.00	C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	05/21/25					31187	N
25-01150	05/15/25 INV:31182 2021 ROAD PROGRAM C2100033 C													
1	INV:31182	2021 ROAD PROGRAM	850.00	C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	05/21/25					31182	N
25-01151	05/15/25 INV:31178 2022 ROAD PROGRAM C2100033 C													
1	INV:31178	2022 ROAD PROGRAM	170.00	C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	05/21/25					31178	N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 5

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
02110	LEON S. AVAKIAN, INC				Continued										
25-01152	05/15/25	INV:31177	DEAL RD. - PHASE IV												
1 INV:31177	DEAL RD. - PHASE IV		170.00	C-04-55-966-995	B ORD 2393: 40A:2-20 COSTS	R		05/15/25	05/21/25				31177		N
25-01153	05/15/25	INV:31172	1001 WICKAPECKO-G.S												
1 INV:31172	1001 WICKAPECKO-G.S		340.00	F-06-55-901-995	B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R		05/15/25	05/21/25				31172		N
25-01154	05/15/25	INV:31186	DEAL RD PH.II - TTF												
1 INV:31186	DEAL RD PH.II - TTF		170.00	C-04-55-966-995	B ORD 2393: 40A:2-20 COSTS	R		05/15/25	05/21/25				31186		N
25-01155	05/15/25	INV:31129	NJDEP OUTFALL INSP.	C24-0009 C											
1 INV:31129	NJDEP OUTFALL INSP.		1,050.00	C-04-55-961-995	B ORD 2340:SECTION 40A:2-20 EXPENSES	R		11/14/24	05/21/25				31129		N
2 INV:31129	NJDEP OUTFALL INSP.		1,245.00	C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R		11/14/24	05/21/25				31129		N
			2,295.00												
25-01156	05/15/25	INV:31137	NJDEP VIO.-STORMWAT	C24-0009 C											
1 INV:31137	NJDEP VIO.-STORMWAT		3,645.00	C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R		11/14/24	05/21/25				31137		N
25-01178	05/16/25	ENGINEERING REVIEWS													
1 INV:31119	13 COREY LN		90.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31119		N
2 INV. 31118	- 8 WOODROW ST.		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31118		N
3 INV. 31117	- 401 JEROME AVE.		90.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31117		N
4 INV. 31116	- 74 DEAL LAKE PT		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31116		N
5 INV. 31115	- 580 N. EDGEMERE		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31115		N
6 INV. 31114	- 907 DARLENE		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31114		N
7 INV. 31113	- 498 ELIZABETH		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31113		N
8 INV. 31112	- 1209 DORIS AVE		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31112		N
9 INV. 31111	- 545 N. EDGEMERE		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31111		N
10 INV. 31110	- 1908 WAVERLY ST		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31110		N
11 INV. 31109	- 903 DARLENE AVE		90.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31109		N
12 INV. 31109	- 903 DARLENE AVE.		90.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31109		N
13 INV. 31108	- 152 AMPERE AVE.		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31108		N
14 INV. 31106	- 209 MAPLEWOOD		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31106		N
15 INV. 31105	- 220 HIGHWOOD RD.		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31105		N
16 INV. 31104	- 4 CHERYL DR		90.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31104		N
17 INV. 31103	- 235 DELAWARE		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31103		N
18 INV. 31102	- 8 ALMARK TERRACE		270.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31102		N
19 INV. 31101	- 222 MAPLEWOOD		90.00	T-03-56-851-850	B Reserve for Pool Reviews	R		05/16/25	05/23/25				31101		N

11:52 AM

### Bill List By Vendor Id

Page No: 6

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	Exc1
02110	LEON S. AVAKIAN, INC			Continued													
25-01178	05/16/25	ENGINEERING REVIEWS		Continued													
20	INV. 31100	- 8 WOODROW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31100				N	
21	INV. 31099	- 1410 UNAMI	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31099				N	
22	INV. 31098	- 150 AMPERE AVE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31098				N	
23	INV. 31097	- 71 LARCHWOOD AVE	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31097				N	
24	INV. 31096	- 519 WILDWOOD	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31096				N	
25	INV. 31095	- 401 JEROME AVE.	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31095				N	
26	INV. 31094	- 1320 UNAMI	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31094				N	
27	INV. 31093	- 261 DIXON AVE.	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31094				N	
28	REVIEW REVISED GRADING PLAN		90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/16/25	05/23/25			31093				N	
			5,580.00														
25-01201	05/19/25	POOL/GRADING REVIEWS															
1	INV. 31127	1302 EDGEWOOD AVE.	143.75	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31127				N	
2	INV. 31091	206 S. LINCOLN AVE.	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31091				N	
3	INV. 31294	517 WILDWOOD AVENUE	57.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31294				N	
4	INV. 31148	19 JOANNA COURT	373.75	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31148				N	
5	INV. 31161	553 N. EDMERE DR.	28.75	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31161				N	
6	INV. 31164	358 LAKE AVENUE	131.25	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31164				N	
7	INV. 31145	240 HIGHWOOD ROAD	372.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31145				N	
8	INV. 31142	559 N. EDMERE DR.	57.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31142				N	
9	INV. 31183	NORWOOD HOLDINGS	86.25	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/19/25	05/21/25			31183				N	
10	INV. 31107	32 BRANDYWINE ROAD	86.25	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/20/25	05/21/25			31107				N	
11	INV. 31163	2028 LESSOR PARKWAY	86.25	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/20/25	05/21/25			31163				N	
12	INV. 31139	220 MAPLEWOOD AVE.	57.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/20/25	05/21/25			31139				N	
13	INV. 31133	211 PINECREST ROAD	57.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/20/25	05/21/25			31133				N	
14	INV. 31132	248 HOWARD AVENUE	86.25	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/20/25	05/21/25			31132				N	
15	INV. 31140	428 WELLS AVENUE	57.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	05/20/25	05/21/25			31140				N	
			1,952.50														
25-01203	05/20/25	INSPECTION FEES															
1	INV. 29704	AIE HOLDINGS, INC	1,420.00	I1400HW01	P 1400 HIGHWAY 35 (A-OT23-51)	R		05/20/25	05/21/25			29704				N	
2	INV. 31156	HWY 35 & W.P.A	172.50	IWESTP01	P W. PARK AVE & HWY35 A-OT23-41	R		05/20/25	05/21/25			31156				N	
3	INV. 31169	713 ASBURY AVENUE	132.50	IPERRY01	P 713 ASBURY AVE (A-OT22-34)	R		05/20/25	05/21/25			31169				N	
4	INV. 31170	3 OAKWOOD AVENUE	80.00	IABI003	P 3 OAKWOOD AVE (A-OT22-30)	R		05/20/25	05/21/25			31170				N	
5	INV. 31124	231 PARK AVE SUBDIV	1,047.50	I231PA01	P 231 PARK AVE (A-OT24-84) ROFE	R		05/20/25	05/21/25			31124				N	
6	INV. 31134	8 MONMOUTH ROAD	482.50	I8MONM01	P 8 MONMOUTH RD - (A-OT24-10)	R		05/20/25	05/21/25			31134				N	
Page 82																	

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 7

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
02110	LEON S. AVAKIAN, INC	Continued										
25-01203	05/20/25 INSPECTION FEES	Continued										
7 INV:31184	OAKHURST DAY EST.	326.25		IOAKH002		P W LINCOLN&MONMOUTH RD A-OT20-20	R	05/20/25	05/21/25		31184	N
8 INV:31188	62 MONMOUTH ROAD	412.50		I62MO001		P 62 MONMOUTH RD A-OT19-40	R	05/20/25	05/21/25		31188	N
9 INV:31191	THE ENCLAVE-STAGE 1	240.00		ITOLL002		P ENCLAVE:STAGE 1:OT 17-29.2	R	05/20/25	05/21/25		31191	N
10 INV:31190	THE ENCLAVE - G.G.R	80.00		ITOLL003		P ENCLAVE:GREEN GROVE:OT 17-29.3	R	05/20/25	05/21/25		31190	N
11 INV:31192	MARTELLI AT WAYSIDE	442.50		IMARTE002		P DEAL & BOWNE RD: A-OT13-24	R	05/20/25	05/21/25		31192	N
12 INV:31154	451 WELLS -WAINGORT	310.00		I451WE01		P 451 WELLS AVE - (A-OT23-46)	R	05/20/25	05/21/25		31154	N
13 INV:31153	AIE HOLDINGS, INC	638.75		I1400HW01		P 1400 HIGHWAY 35 (A-OT23-51)	R	05/20/25	05/21/25		31153	N
14 INV:31135	48 LARCHWOOD AVENUE	270.00		I48LAR01		P 48 LARCHWOOD AVE (A-OT23-39)	R	05/20/25	05/21/25		31135	N
15 INV:31155	920 BENDERMERE	525.00		I920BE01		P 920 BENDERMERE AVE (A-OT23-45)	R	05/20/25	05/21/25		31155	N
16 INV:31128	280 NORWOOD AVENUE	137.50		I280NO01		P 280 NORWOOD AVE (A-OT-24-42)	R	05/20/25	05/21/25		31128	N
17 INV:31179	OCEAN COMMONS - PH8	3,898.75		IUSHOME08		P DEAL RD/HWY 35 PHASE 8 - INSP.	R	05/20/25	05/21/25		31179	N
18 INV:31173	WAREHOUSE &CAR CLUB	4,270.00		IBRIE001		P BRIELLE AVE LLC (A-OT22-19)	R	05/20/25	05/21/25		31173	N
19 INV:31157	48 LARCHWOOD-MINYAN	7,620.00		I48LAR01		P 48 LARCHWOOD AVE (A-OT23-39)	R	05/20/25	05/21/25		31157	N
		22,506.25										
25-01236	05/27/25 INV:31160-INSP 920 BENDERMERE											
1 INV:31160-INSP	920 BENDERMERE	115.00		I920BE01		P 920 BENDERMERE AVE (A-OT23-45)	R	05/27/25	06/10/25		31160	N
25-01258	05/28/25 INV:31174 1515 LOGAN ROAD											
1 INV:31174	1515 LOGAN ROAD	2,005.00		C-04-55-966-995		B ORD 2393: 40A:2-20 COSTS	R	05/28/25	06/02/25		31174	N
	Vendor Total:	63,773.75										
02670	BARG'S LAWN & GARDEN SHOP INC											
25-01038	05/05/25 April 2025 lawn mower parts											
1 April 2025 lawn mower parts		735.16		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/05/25	05/23/25			N
	Vendor Total:	735.16										
03066	BERGEY'S INC											
25-00384	02/11/25 Feb 2025 parts Twp Veh				B							
4 April 2025 parts Twp Veh		3,962.00		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	02/11/25	05/23/25			N
25-01084	05/14/25 Air Dryer SL7											
1 Air Dryer SL7		2,590.53		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/14/25	05/21/25		XA907040155:01	N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 8

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
03066	BERGEY'S INC	Continued										
25-01085	05/14/25	Parts Truck 12 repairs										
1 Parts Truck 12 repairs			4,923.97	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	05/14/25	05/21/25				N
25-01112	05/14/25	May 2025 parts Twp Veh		B								
2 May 2025 parts Twp Veh			3,972.63	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	05/14/25	06/09/25				N
Vendor Total:			15,449.13									
04353	BROTHERS TOWING INC											
25-01198	05/19/25	Tow SL-6 & SL-5										
1 Tow SL-6 & SL-5			1,300.00	5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	05/19/25	06/06/25		41695 & 41192		N
Vendor Total:			1,300.00									
05203	OPTIMUM											
25-01237	05/27/25	PD-INTERNET/CCTV SERV JUNE										
1 PD- INTERNET SERVICE JUNE			151.28	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	05/27/25	06/06/25				N
2 PD- CCTV SERVICE - JUNE			175.94	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	05/27/25	06/06/25				N
			327.22									
25-01304	06/06/25	OPTIMUM-INDOOR GOLF 6/1-6/30										
1 OPTIMUM-INDOOR GOLF 6/1-6/30			399.80	5-05-31-827-374	B TELEPHONE - INTERNET CONNECTIONS (CTGC)	R	06/06/25	06/06/25		6/1/25-6/30/25		N
Vendor Total:			727.02									
05268	CAPELA CONSTRUCTION, INC.											
25-01275	05/29/25	KRAMER COURT BRIDGE - CERT. #2 C24-0006 C										
1 KRAMER COURT BRIDGE - CERT. #2			62,205.50	G-02-41-915-301	B KRAMER COURT PEDESTRIAN BRIDGE PROJECT	R	07/11/24	06/02/25		CERT.#2		N
Vendor Total:			62,205.50									
05575	CDW GOVERNMENT LLC											
24-02822	12/05/24	PD/CAP-RPLMNT ROUTERS (2)										
1 CRADLEPOINT R1900 5G			2,911.96	C-04-55-965-911	B ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT	R	12/05/24	05/21/25		AE1CK7P		N
Vendor Total:			2,911.96									



June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 9

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		
06311 CLARKE CATON HINTZ											
25-00499	02/27/25	AFFORDABLE HOUSING PLANNING	B								
6	3/31/25 - 4/25/25	COAH SVCS.	7,217.89	5-01-20-712-217	B LITIGATION (LEGAL)	R	04/09/25	05/21/25		92399	N
7	4/21/25 - 4/24/25	COAH SVCS.	980.00	5-01-20-712-217	B LITIGATION (LEGAL)	R	05/15/25	06/09/25		92476	N
			8,197.89								
Vendor Total:			8,197.89								
06421 CME ASSOCIATES											
25-00942	04/21/25	BOARD REVIEWS/RESO COMPLIANCE									
1	STORMWATER MANAGEMENT REV #1	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			370750	N
2	RESOLUTION COMPLIANCE REVIEW	140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371501	N
3	REV PLANS FOR RESO COMPLIANCE	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			372970	N
4	BULK VARIANCE REVIEW	45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
5	BULK VARIANCE REVIEW #1	45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
6	BULK VARIANCE REVIEW #1	45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
7	BULK VARIANCE REVIEW #1	45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
8	BULK VARIANCE REVIEW #3	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
9	REVIEW PLAN & APPLICATION	45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
10	REVIEW REVISED PLAN	45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
11	REVIEW PLAN & APPLICATION	45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
12	REVIEW PLANS & APPLICATION	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
13	REVIEW PLANS & APPLICATION	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
14	BULK VARIANCE REVIEW #2	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
15	BULK VARIANCE REVIEW #1	182.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
16	BULK VARIANCE REVIEW #2	140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
17	BULK VARIANCE REVIEW #1	420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
18	BULK VARIANCE REVIEW #1	420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371502	N
19	ZONING BOARD MTG - FEB 25 2025	350.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			371451	N
20	MTG W COUNTY - REV LEFT TURN	182.00	RFRIS001	P 2795-2797 ASBURY AVE-FIRST FRE	R	04/21/25	05/23/25			371503	N
21	REV WIDENING PLAN & ATTEND MTG	455.00	R1600H01	P 1600 HWY 35 - FIRST NAT'L SB	R	04/21/25	05/23/25			371500	N
22	PLANNING BD MTG - MAR 27 2025	350.00	5-01-21-720-262	B ENGINEERING SERVICES (PB)	R	04/21/25	05/23/25			372949	N
23	REV PLAN FOR RESO COMPLIANCE	45.50	RWOODL02	P 1410 WOODLOCK AVE.	R	04/21/25	05/23/25			372952	N
24	RESO COMPLIANCE REVIEW #1	420.00	RWOODL02	P 1410 WOODLOCK AVE.	R	04/21/25	05/23/25			372952	N
25	REVIEW SWM REPORT	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			372950	N
26	BULK VARIANCE REVIEW #2	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			372950	N
27	BULK VARIANCE REVIEW #1	91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			372950	N
28	BULK VARIANCE REVIEW #1	45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	04/21/25	05/23/25			372950	N

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc		
06421 CME ASSOCIATES	Continued					
25-00942 04/21/25 BOARD REVIEWS/RESO COMPLIANCE	Continued					
29 BULK VARIANCE REVIEW #1	45.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
30 BULK VARIANCE REVIEW	91.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
31 REVIEW PLANS & APPLICATION	45.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
32 REVIEW REVISED PLAN	45.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
33 REVIEW PLANS & APP	45.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
34 BULK VARIANCE REVIEW #2	136.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
35 BULK VARIANCE REVIEW #2	140.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
36 BULK VARIANCE REVIEW #1	420.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
37 BULK VARIANCE REVIEW #4	280.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
38 BULK VARIANCE REVIEW #3	280.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372950	N	
39 REVIEW REVISED PLAN	45.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372951	N	
40 BULK VARIANCE REVIEW #4	45.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372951	N	
41 BULK VARIANCE REVIEW #4	280.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372951	N	
42 REVIEW PLAN FOR RESO COMPLIANCE	45.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372953	N	
43 REVIEW PLANS & APPLICATION	91.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372972	N	
44 REV DRAINAGE SUMMARY & SURVEY	91.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372972	N	
45 p7F SITE PLAN/USE VAR REVIEW	560.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372392	N	
46 REVIEW PLANS & REPORTS	273.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	04/21/25 05/23/25	372971	N	
	7,248.50					
25-01162 05/16/25 BOARD ENGINEER REVIEWS						
1 REV PLANS FOR RESO COMPLIANCE	45.50 RHOLBR01 P 1641 HOLBROOK STREET	R	05/16/25 05/23/25	372969	N	
2 RESO COMPLIANCE REVIEW #1	91.00 RHOLBR01 P 1641 HOLBROOK STREET	R	05/16/25 05/23/25	372969	N	
3 RESO COMPLIANCE REVIEW #1	420.00 RHOLBR01 P 1641 HOLBROOK STREET	R	05/16/25 05/23/25	372969	N	
4 DEED DESCRIPTION REVIEW	140.00 RHOLBR01 P 1641 HOLBROOK STREET	R	05/16/25 05/23/25	372969	N	
5 ATTEND MTG - ZBA MAR 20 2025	350.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	05/16/25 05/23/25	373709	N	
6 REV. PLANS FOR RESO COMPLIANCE	91.00 R3200S01 P 3200 SUNSET AVENUE	R	05/16/25 05/23/25	373729	N	
7 REV. PLANS FOR RESO COMPLIANCE	45.50 R1414SR01 P 1414-1416 SOUTH ROLLER ROAD	R	05/16/25 05/23/25	373730	N	
8 RESO COMPLIANCE REVIEW	133.00 RBRIEL02 P BRIELLE AVE, ZEKARIA FAMILY LP	R	05/16/25 05/23/25	373731	N	
9 ATTEND TRM	91.00 RBRIEL02 P BRIELLE AVE, ZEKARIA FAMILY LP	R	05/16/25 05/23/25	373733	N	
10 BULK VARIANCE REVIEW #4	91.00 R416WL01 P 416 WEST LINCOLN AVE.	R	05/16/25 05/23/25	373732	N	
11 ATTEND TRM MEETING	91.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	05/16/25 05/23/25	373732	N	
12 REVIEW PLANS & APP	45.50 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	05/16/25 05/23/25	373732	N	
13 REVIEW PLANS & APP	91.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	05/16/25 05/23/25	373732	N	
14 REVIEW PLANS & APP	91.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	05/16/25 05/23/25	373732	N	
15 REVIEW PLANS & APP	91.00 5-01-21-721-262 B ENGINEERING SERVICES (BA)	R	05/16/25 05/23/25	373732	N	

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 11

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
06421	CME ASSOCIATES	Continued										
25-01162	05/16/25 BOARD ENGINEER REVIEWS	Continued										
16	REVIEW PLANS & APP	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
17	REVIEW RESUBMISSION LETTER	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
18	REVIEW REVISED PLAN	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
19	REVIEW PLAN FOR RESO COMPLIANCE	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
20	REVIEW REVISED PLAN	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
21	RESO COMPLIANCE REVIEW #1	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
22	BULK VARIANCE REVIEW #1	91.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
23	REVIEW PLANS & APP	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
24	BULK VARIANCE REVIEW #1	420.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
25	BULK VARIANCE REVIEW #1	420.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
26		420.00		R219LE01	P	219 LEWIS STREET	R	05/16/25	05/23/25		373732	N
27	RESOLUTION COMPLIANCE REV #1	70.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
28		140.00		R219LE01	P	219 LEWIS STREET	R	05/16/25	05/23/25		373732	N
29	RESO COMPLIANCE REVIEW #1	266.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		373732	N
		4,053.00										
25-01163	05/16/25 PLANNING & ZONING BOARD REVIEW											
1	RESO COMP. REVIEW #1	91.00		RHOLBR01	P	1641 HOLBROOK STREET	R	05/16/25	05/23/25		374661	N
2	RESO COMPLIANCE REVIEW #2	70.00		RHOLBR01	P	1641 HOLBROOK STREET	R	05/16/25	05/23/25		374661	N
3	RESO COMPLIANCE REVIEW #1	227.50		R1414SR01	P	1414-1416 SOUTH ROLLER ROAD	R	05/16/25	05/23/25		374663	N
4	RESO COMPLIANCE REVIEW #1	560.00		R1414SR01	P	1414-1416 SOUTH ROLLER ROAD	R	05/16/25	05/23/25		374663	N
5	RESO COMPLIANCE REVIEW #2	91.00		RBRIEL02	P	BRIELLE AVE, ZEKARIA FAMILY LP	R	05/16/25	05/23/25		374664	N
6	REV PLANS FOR RESO COMPLIANCE	45.50		RMEMO001	P	44 MONMOUTH ROAD - MEMO INV.	R	05/16/25	05/23/25		374666	N
7	ZONING BOARD MTG - 4/1/25	350.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374642	N
8	RESO COMPLIANCE REVIEW #1	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
9	BULK VARIANCE REVIEW #1	91.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
10	BULK VARIANCE REV. #3	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
11	BULK VARIANCE REVIEW #1	91.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
12	REVIEW APP & PLANS	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
13	REVIEW PLANS & APP	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
14	RESOLUTION COMPLIANCE REV #1	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
15	BULK VARIANCE REVIEW #1	91.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
16	REV. PLAN FOR RESO COMPLIANCE	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
17	REVIEW PLANS & APP	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
18	BULK VARIANCE REVIEW #1	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N
19	BULK VARIANCE REVIEW #1	182.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		374665	N

Page 87

11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 12

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First	Rcvd	Chk/Void	1099	
				Item Description							Enc Date	Date	Date	Invoice	Exc1
06421	CME ASSOCIATES				Continued										
25-01163	05/16/25			PLANNING & ZONING BOARD REVIEW	Continued										
20	REVIEW APP		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
21	REVIEW APP		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
22	REVIEW APP		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
23	REVIEW APP		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
24	BULK VARIANCE REVIEW #2		280.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
25	RESOLUTION COMPLIANCE REV #1		420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
26	RESO COMPLIANCE REVIEW #2		140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
27	BULK VARIANCE REVIEW #2		420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
28	BULK VARIANCE REVIEW #1		70.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
29	BULK VARIANCE REVIEW #1		70.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
30	BULK VARIANCE REVIEW #1		70.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
31	BULK VARIANCE REVIEW #1		140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
32	BULK VARIANCE REVIEW #1		280.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
33	BULK VARIANCE REVIEW #1		420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
34	DEED DESCRIPTION REVIEW		140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
35	BULK VARIANCE REVIEW #1		420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
36	BULK VARIANCE REVIEW #1		420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					374665	N	
			5,726.00												
25-01168	05/16/25			BOARD REVIEWS/RESO COMPLIANCE											
1	SITE PLAN REV #1		136.50	RCONGR01	P CONGREG. MAGEN DAVID OF W.DEAL	R	05/16/25	05/23/25					374667	N	
2	SITE PLAN REVIEW #1		546.00	RCONGR01	P CONGREG. MAGEN DAVID OF W.DEAL	R	05/16/25	05/23/25					374667	N	
3	P & F MAJOR SITE PLAN REV #1		560.00	RCONGR01	P CONGREG. MAGEN DAVID OF W.DEAL	R	05/16/25	05/23/25					374667	N	
4	P&F MAJOR SITE PLAN REV #1		70.00	RCONGR01	P CONGREG. MAGEN DAVID OF W.DEAL	R	05/16/25	05/23/25					374667	N	
5	RESO COMPLIANCE REVIEW #1		182.00	R3200S01	P 3200 SUNSET AVENUE	R	05/16/25	05/23/25					374662	N	
6	RESO COMPLIANCE REVIEW #1		560.00	R3200S01	P 3200 SUNSET AVENUE	R	05/16/25	05/23/25					374662	N	
7	REVIEW PLAN FOR RESO COMP		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
8	REV PLAN FOR RESO COMPLIANCE		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
9	BULK VARIANCE REVIEW #1		136.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
10	BULK VARIANCE REIEW #1		136.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
11	RESO COMPLIANCE		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
12	BULK VARIANCE REVIEW #1		91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
13	BULK VARIANCE REVIEW #1		91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
14	BULK VARIANCE REVIEW #2		91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
15	REVIEW PLAN FOR RESO COMP		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	
16	COORDINATE W ARCHITECT		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25					375570	N	

Page 88

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Vendor # Name														1099
PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	Exc		
06421	CME ASSOCIATES													
<b>Continued</b>														
25-01168	05/16/25	BOARD REVIEWS/RESO COMPLIANCE												
<b>Continued</b>														
17	REVIEW REVISED PLAN		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
18	RESO CMOPLIANCE REVIEW #1		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
19	RESO COMPLIANCE #1		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
20	REV. PLAN FOR RESO COMPLIANCE		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
21	REVIEW APP & PLANS		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
22	REVIEW APP & PLANS		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
23	RESO COMPLIANCE REVIEW #1		140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
24	RESO COMPLIANCE REVIEW #1		420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
25	RESO COMPLIANCE REVIEW #1		420.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		375570	N		
26	RESO COMPLIANCE REV #2		91.00	RMEMO001	P 44 MONMOUTH ROAD - MEMO INV.		R	05/16/25	05/23/25		375571	N		
			4,172.00											
25-01171	05/16/25	MTG ATTENDANCE/BOARD REVIEWS												
1	REVIEW PLANS & REPORTS		136.50	RFRIS001	P 2795-2797 ASBURY AVE-FIRST FRE		R	05/16/25	05/23/25		370767	N		
2	REVIEW PLANS & REPORTS		318.50	RFRIS001	P 2795-2797 ASBURY AVE-FIRST FRE		R	05/16/25	05/23/25		366098	N		
3	APP REVIEW & PREP FOR MTG.		180.00	RFRIS001	P 2795-2797 ASBURY AVE-FIRST FRE		R	05/16/25	05/23/25		366098	N		
4	REVIEW LETTER FROM APPLICANT		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369113	N		
5	BULK VARIANCE REVIEW #3		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369113	N		
6	BULK VARIANCE REVIEW #3		266.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369113	N		
7	BULK VARIANCE REVIEW #1		182.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
8	REVIEW PLANS		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
9	BULK VARIANCE REVIEW #1		91.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
10	REVIEW PLANS		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
11	REVIEW PLANS & APP		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
12	REVIEW PLANS		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
13	REVIEW PLANS		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
14	BULK VARIANCE REVIEW #1		136.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
15	REVIEW PRIOR RESOLUTION		45.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
16	BULK VARIANCE REVIEW #1		399.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
17	BULK VARIANCE REVIEW #1		399.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
18	BULK VARIANCE REVIEW #1		66.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R	05/16/25	05/23/25		369860	N		
19	BULK VARIANCE REVIEW #2		399.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)		R							

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
06421	CME ASSOCIATES	Continued									
25-01171	05/16/25	MTG ATTENDANCE/BOARD REVIEWS	Continued								
24	BULK VARIANCE REIEW #1	199.50	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369860	N
25	BULK VARIANCE REVIEW #2	133.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369860	N
26	BULK VARIANCE REVIEW #1	133.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369860	N
27	BULK VARIANCE REVIEW #3	91.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369862	N
28	BULK VARIANCE REVIEW #3	91.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369863	N
29	REVIEW REVISED PLAN	91.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
30	REVIEW REVISED PLANS	91.00	R416WL01		P 416 WEST LINCOLN AVE.	R	05/16/25	05/23/25		370748	N
31	REVIEW SURVEY	45.50	R416WL01		P 416 WEST LINCOLN AVE.	R	05/16/25	05/23/25		370748	N
32	BULK VARIANCE REVIEW #1	45.50	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
33	REVIEW SWM WITH APPLICANT	45.50	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
34	REVIEW PLANS & APP	91.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
35	REIEW PLANS & APPLICATION	91.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
36	BULK VARIANCE REVIEW #1	91.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
37	BULK VARIANCE REVIEW #3	420.00	R416WL01		P 416 WEST LINCOLN AVE.	R	05/16/25	05/23/25		370748	N
38	BULK VARIANCE REVIEW #2	140.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
39	BULK VARIANCE REVIEW #1	140.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
40	BULK VARIANCE REVIEW #3	140.00	R416WL01		P 416 WEST LINCOLN AVE.	R	05/16/25	05/23/25		370748	N
41		318.50	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370749	N
42	BULK VARIANCE REVIEW #3	280.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370749	N
43	ZBA MTG ATTENDANCE - JAN 16	350.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369744	N
44	ZBA MTG ATTENDANCE - JAN 27	350.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370751	N
45	REVIEW PLANS	45.50	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369861	N
46	STORMWATER MANAGEMENT REV. #1	399.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369861	N
47	STORMWATER MANAGEMENT REV. #1	66.50	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		369861	N
48	BULK VARIANCE REVIEW #1	140.00	5-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/16/25	05/23/25		370748	N
		8,030.50									

Vendor Total: 29,230.00

06664	COOPER ELECTRIC SUPPLY CO									
25-00857	04/09/25 April 2025 electric supplies	B								
2	April 2025 electric supplies	1,661.80	5-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R	04/09/25	06/09/25			N
	Vendor Total:	1,661.80								

Vendor Total: 1,661.80

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 15

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<hr/>														
06692	COUNTY OF MONMOUTH													
25-01051	05/07/25	March 2025	DPW Veh washes											
1	March 2025	DPW Veh washes	1,371.50	5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	05/07/25	06/09/25					25000730	N
	Vendor Total:		1,371.50											
<hr/>														
06980	CRYSTAL SPRINGS AQUATIC CENTER													
25-01227	05/21/25	SUMMER CAMP DAY TRIP		B										
2	SUMMER CAMP DAY TRIP	DEPOSIT	880.00	5-01-28-795-299	B DAY CAMP EXPENSES (REC)	R	05/21/25	06/09/25						N
	Vendor Total:		880.00											
<hr/>														
08256	TREASURER ST OF NJ													
25-00986	04/30/25	Marriage Licenses to the State												
1	January February	March 2025	875.00	5-01-55-701-104	R MARRIAGE LICENSES - DUE ST NJ	R	04/30/25	06/06/25						N
	Vendor Total:		875.00											
<hr/>														
09530	DREYER'S LUMBER & HARDWARE INC													
25-00859	04/09/25	April 2025 lumber & supplies		B										
2	April 2025	lumber & supports	532.38	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/09/25	05/23/25						N
	Vendor Total:		532.38											
<hr/>														
10420	MORRIS, THOMAS J III													
25-01082	05/14/25	PD- RANGE TARGETS												
1	FBI-Q POLICE	SILHOUETTE PAPER	210.04	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/14/25	06/06/25					158732	N
2	FBI-Q (R) POLICE	SILHOUETTE	98.02	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/14/25	06/06/25					158732	N
3	SINGLE WALL 1/8"	CORRUGATED	154.66	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/14/25	06/06/25					158732	N
			462.72											
<hr/>														
25-01206	05/21/25	PD-AMMO REPLENISHMENT												
1	REPLENISHMENT OF	AMMO SUPPLY	9,834.48	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/21/25	06/06/25					216224	N
2	AE9AP		9,967.20	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/21/25	06/06/25					216224	N
			19,801.68											
	Vendor Total:		20,264.40											

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 16

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item Description	Amount	Charge Account	Acct Type	Description						
11550	ELITE EMERGENCY LIGHTS LLC											
24-01921	08/23/24 PD/CAP-VEH EQUIP/SPLIT CAGE											
1	2025 FORD EXPLORER EQUIPMENT	29,160.57	C-04-55-970-904	B ORD 2470: PD PATROL SUV'S	R	08/23/24 06/06/25		IN00227002				N
Vendor Total:		29,160.57										
13220	NAPA AUTO PARTS											
25-00874	04/09/25 April 2025 parts Twp veh		B									
2	April 2025 parts Twp Veh	4,121.66	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/25 05/21/25						N
Vendor Total:		4,121.66										
13855	FIRE SECURITY TECHNOLOGIES INC											
25-00806	04/02/25 Repairs for fire code deficien		B									
2	Repairs for Fire Code deficien	4,180.00	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	04/02/25 06/09/25		P 66291				N
25-00809	04/02/25 Replace fire alarm panel HS		B									
2	Replace Fire Alarm Panel HS	8,400.00	C-04-55-968-907	B ORD 2428: DPW -BLDG IMPRO(SECURITY/HVAC)	R	04/02/25 06/09/25		P 66296				N
Vendor Total:		12,580.00										
14728	FREEHOLD FORD, INC											
25-00872	04/09/25 April 2025 Ford parts		B									
3	credit taken twice	49.10	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/30/25 05/21/25		CM396720				N
4	April 2025 Ford Parts	1,331.02	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/25 05/21/25						N
		1,380.12										
Vendor Total:		1,380.12										
15040	FUN EXPRESS, LLC											
25-00199	01/17/25 SPRING COMM CELEB EVENTS		B									
3	EASTER EGG HUNT SUPPLIES	829.98	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	01/17/25 06/09/25		73658913501				N
Vendor Total:		829.98										
15640	GANN LAW BOOKS											
25-01071	05/14/25 PD- 2025 NJ POLICE MANUALS											
1	2025 EDITION NJ POLICE MANUAL	476.00	5-01-25-745-204	B BOO	R	05/14/25 06/06/25		D702397				N



June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 17

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
15640	GANN LAW BOOKS	Continued										
25-01071	05/14/25	PD- 2025 NJ POLICE MANUALS	Continued									
2	ESTIMATED POSTAGE & HANDLING		17.00	5-01-25-745-204	B BOOKS/PUBLICATIONS (POL)	R	05/14/25	06/06/25		D702397		N
			493.00									
Vendor Total:			493.00									
16010	GEESE CHASERS LLC											
25-00947	03/05/25	WFLGC GEESE MAINTENANCE		B								
4	WFLGC GEESE MAINTENANCE		996.00	5-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	03/05/25	06/09/25		GC 29282		N
Vendor Total:			996.00									
17085	GOVCONNECTION, INC/CONNECTION											
25-00947	04/21/25	HP Z2 G9 SFF workstations										
1	HP Z2 G9 SFF workstations		8,395.90	C-04-55-970-901	B ORD 2470: IT COMPUTERS, MONITORS, ETC.	R	04/21/25	06/06/25		76388994		N
25-01009	04/30/25	APC Replacement Batteries										
1	APCRBC159 Battery		266.69	5-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	04/30/25	06/06/25		76417597		N
2	APCRBC 124 BATTERY		80.41	5-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	04/30/25	06/06/25		76417597		N
			347.10									
Vendor Total:			8,743.00									
17315	W W GRAINGER INC											
25-00878	04/09/25	April 2025 supplies shop/bld		B								
3	April 2025 supplies bld use		62.91	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/09/25	06/09/25		816893002		N
Vendor Total:			62.91									
17319	GRASS ROOTS TURF PRODUCTS											
25-00538	03/05/25	GOLF COURSE MAINT SUPPLIES		B								
2	WFLGC PUTTING CUPS		237.15	5-05-28-799-279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	03/05/25	05/21/25		882108		N
3	WFLGC GOLF SUPPLIES		3,255.00	5-05-28-799-279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	03/05/25	05/23/25		883127		N
			3,492.15									
Vendor Total:			3,492.15									

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 18

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type Description								
18662	DIRECT ENERGY BUSINESS											
25-00933	04/16/25 April 2025 Electric		B									
2	April 2025 Electric	8,738.74	5-01-31-825-361	B ELECTRIC - BUILDINGS/GROUNDS	R		04/16/25	06/06/25				N
	Vendor Total:	8,738.74										
19020	JAMES W. HIGGINS ASSOCIATES											
25-01167	05/16/25 BOARD PLANNER											
1	REPORT, REVIEW NOTICE FOR ATTY	450.00	RLEON001	P 3501 SUNSET AVE - LEONE PROP	R		05/16/25	05/23/25			220250T24072	N
2	CONTINUE REPORT, SITE VISIT	900.00	RLEON001	P 3501 SUNSET AVE - LEONE PROP	R		05/16/25	05/23/25			220250T24072	N
3	COMPLETE REPORT & EMAIL TO ALL	1,012.50	RLEON001	P 3501 SUNSET AVE - LEONE PROP	R		05/16/25	05/23/25			220250T24072	N
4	ATTEND TRM	225.00	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R		05/16/25	05/23/25			320250T24049RC	N
5		393.75	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T24051A	N
6	REVIEW FOR RESO COMPLIANCE	281.25	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T24058RC	N
7	REVIEW REV. PLAN, PREP REPORT	450.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T24062A	N
8	REVIEW PLAN, PREPARE REPORT	562.50	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T25008	N
9	REVIEW REVISION & EMAIL N ACRI	56.25	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T25008	N
10	REVIEW PLAN & PREPARE REPORT	450.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T25012	N
11	REVIEW PLAN & PREPARE REPORT	393.75	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T25013	N
12	REV. FOR RESO COMPLIANCE	393.75	RHOLBR01	P 1641 HOLBROOK STREET	R		05/16/25	05/23/25			320250T25014RC	N
13	BEGIN REVIEW, SITE VISIT	337.50	R219LE01	P 219 LEWIS STREET	R		05/16/25	05/23/25			320250T25016	N
14	RESEARCH LOT CONSOLIDATION LAW	225.00	R219LE01	P 219 LEWIS STREET	R		05/16/25	05/23/25			320250T25016	N
15	REV PLAN, SITE VISIT, PREP RPT	731.25	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T25017	N
16	RISEING TREETOPS - TRM	225.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			320250T25030	N
17	REV. RESOLUTION & REV. PLANS	450.00	R1414SR01	P 1414-1416 SOUTH ROLLER ROAD	R		05/16/25	05/23/25			420250T24020RC	N
18	REV PLANS & PREP RPT	225.00	R1414SR01	P 1414-1416 SOUTH ROLLER ROAD	R		05/16/25	05/23/25			420250T24020RC	N
19	CALLS/EMAILS, REV PLAN, RPT.	675.00	R3200S01	P 3200 SUNSET AVENUE	R		05/16/25	05/23/25			420250T24046RC	N
20	REV. PLANS PREP RPT	393.75	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R		05/16/25	05/23/25			420250T24049RC	N
21	REV. RESO/PLANS & PREP RPT	281.25	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T24058RC	N
22		337.50	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T24064RC	N
23	SITE VST, REV PLANS, PREP RPT	562.50	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T25003	N
24	REV REVISED PLANS, EMAIL NACRI	112.50	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T25013	N
25	REV. PLAN, PREP RPT, VARIANCES	1,012.50	R219LE01	P 219 LEWIS STREET	R		05/16/25	05/23/25			420250T25016	N
26	REV. APP, SITE VISIT, PREP RPT	675.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T25018	N
27	INITIAL REV, CONFIRM VARIANCES	450.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T25020	N
28	SITE VISIT, REV FILE & ZO RPT	675.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T25020	N
29	SITE VISIT, REV FILE & ZO RPT	675.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T25021	N
30	REV APP, SITE VISIT, PREP RPT	562.50	5-01-21-721-263	B PLANNING SERVICES (BA)	R		05/16/25	05/23/25			420250T25022	N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 19

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
19020	JAMES W. HIGGINS ASSOCIATES				Continued							
	25-01167	05/16/25	BOARD PLANNER		Continued							
	31		SITE VISIT, REV PLAN, PREP RPT	900.00	5-01-21-721-263	B PLANNING SERVICES (BA)	R	05/16/25	05/23/25		420250T25025	N
	32		SITE VST, PREP RPT, EMAIL GREG	393.75	RNKNE001	P 1107 RT 35 - NKN ENTERPRISE	R	05/16/25	05/23/25		420250T25026	N
	33		REVIEW APP, PREPARE REPORT	787.50	RCONGR01	P CONGREG. MAGEN DAVID OF W.DEAL	R	05/16/25	05/23/25		420250T25015	N
	34		EMAILS/CALLS/REVIEW PLANS	337.50	R416WL01	P 416 WEST LINCOLN AVE.	R	05/16/25	05/23/25		320250T24066A	N
	35		EMAILS & CALLS TO ENG & ATTY	168.75	R416WL01	P 416 WEST LINCOLN AVE.	R	05/16/25	05/23/25		320250T24066A	N
				16,762.50								
	Vendor Total:			16,762.50								
19638	HOFFMAN SERVICES INC											
	25-01059	05/08/25	Repairs to inground lift									
	1		Repairs to inground lift	1,715.00	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	05/08/25	05/21/25		22018	N
	25-01194	05/19/25	Repair to inground lift 5/14									
	1		Repair to inground lift 5/14	2,460.00	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	05/19/25	05/23/25		22607	N
	Vendor Total:			4,175.00								
19660	THE HON COMPANY LLC											
	24-02552	11/04/24	2 OFFICE CHAIRS		B							
	2		DHS 2 OFFICE CHAIRS	576.44	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	11/04/24	05/21/25		2458572	N
	Vendor Total:			576.44								
20254	HUNTER TECHNOLOGIES											
	25-01224	05/21/25	Voicemail Pro Conversions									
	1		Voicemail Pro Conversions	87.50	5-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	05/21/25	06/09/25		11711	N
	Vendor Total:			87.50								
23457	JAMM PRINTING											
	25-00973	04/24/25	SELF SEALING ENVELOPES									
	1		SELF SEALING ENVELOPES	510.00	5-01-22-725-206	B PRINTING (UCC)	R	04/24/25	05/21/25		29159	N
	Vendor Total:			510.00								

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 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
<hr/>												
23820	JERSEY CENTRAL POWER & LIGHT											
25-00929	04/16/25 April 2025 Street Lighting			B								
2	April 2025 Street Lighting	20,470.02	5-01-31-826-366	B	STREET LIGHTING	R	04/16/25	05/23/25				N
	Vendor Total:	20,470.02										
<hr/>												
24821	JOSEPH FAZZIO HOWELL LLC											
25-00870	04/09/25 April 2025 supplies Twp			B								
2	April 2025 Truck parts	360.38	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	04/09/25	05/23/25				N
	Vendor Total:	360.38										
<hr/>												
24826	JOSEPH, JESSIE CMC											
25-01072	05/14/25 Petty Cash April 2025											
1	Reimburse Karen Pingitore	10.18	5-01-28-797-306	B	FRIENDSHIP CLUB (SCT)	R	05/14/25	05/21/25		#021-25		N
2	Reimburse Jessie Joseph	20.00	5-01-20-704-203	B	DUES/MEMBERSHIPS (TCLK)	R	05/14/25	05/21/25		#022-25		N
3	Reimburse Jessie Joseph	25.00	5-01-20-704-203	B	DUES/MEMBERSHIPS (TCLK)	R	05/14/25	05/21/25		#022-25		N
		55.18										
	Vendor Total:	55.18										
<hr/>												
25459	JUNGLE LASERS LLC											
25-01300	06/06/25 7/1/25 - 9/30/25 GEO 3.0											
1	7/1/25 - 9/30/25 GEO 3.0	11,025.00	5-01-22-725-263	B	WEB BASED APPLICATION TRACKING (UCC)	R	06/06/25	06/09/25		62382		N
2	7/1/25 - 9/30/25 GEO 3.0	6,300.00	5-01-27-785-263	B	WEB BASED APPLICATION TRACKING (H&CE)	R	06/06/25	06/09/25		62382		N
3	7/1/25 - 9/30/25 GEO 3.0	1,575.00	5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	06/06/25	06/09/25		62382		N
4	7/1/25 - 9/30/25 GEO 3.0	2,100.00	5-01-26-760-247	B	CONTRACT SERVICES (DPW)	R	06/06/25	06/09/25		62382		N
5	7/1/25 - 9/30/25 GEO 3.0	1,313.00	5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	06/06/25	06/09/25		62382		N
		22,313.00										
<hr/>												
25-01315	06/09/25 4/1/25 - 6/30/25 GEO 3.0											
1	4/1/25 - 6/30/25 GEO 3.0	11,025.00	5-01-22-725-263	B	WEB BASED APPLICATION TRACKING (UCC)	R	06/09/25	06/09/25		62274		N
2	4/1/25 - 6/30/25 GEO 3.0	6,300.00	5-01-27-785-263	B	WEB BASED APPLICATION TRACKING (H&CE)	R	06/09/25	06/09/25		62274		N
3	4/1/25 - 6/30/25 GEO 3.0	1,575.00	5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	06/09/25	06/09/25		62274		N
4	4/1/25 - 6/30/25 GEO 3.0	2,100.00	5-01-26-760-247	B	CONTRACT SERVICES (DPW)	R	06/09/25	06/09/25		62274		N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 21

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
25459	JUNGLE LASERS LLC	Continued										
25-01315	06/09/25	4/1/25 - 6/30/25 GEO 3.0		Continued								
5	4/1/25 - 6/30/25	GEO 3.0	1,313.00	5-01-25-745-247	B CONTRACT SERVICES (POL)	R	06/09/25	06/09/25		62274		N
			22,313.00									
Vendor Total:			44,626.00									
26440	KEMPTON FLAG & FLAG POLE CO											
25-00836	04/07/25	Flags for Town Hall										
1	Flags for Town Hall		488.40	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/07/25	05/21/25		23852		N
Vendor Total:			488.40									
26465	KEPWEL SPRING WATER CO											
25-00194	01/17/25	WFLGC/10TH HOLE WATER DELIVERY		B								
2	WFLGC/10TH HOLE WATER DELIVERY		94.50	5-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	01/17/25	05/23/25				N
25-00273	01/24/25	DHS WATER DELIVERY & SUPPLY		B								
2	DHS WATER DELIVERY SERVICE		52.00	5-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	01/24/25	05/21/25				N
Vendor Total:			146.50									
28644	LANGUAGE LINE SERVICES											
25-01052	05/07/25	Phone Interpreter Services										
1	Phone Interpreter Services		348.50	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	05/07/25	05/21/25		11590651		N
25-01066	05/14/25	Phone Interpreter Services										
1	Phone Interpreter Svc-Aug 24		76.50	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	05/14/25	05/21/25		11396221		N
2	Phone Interpreter Svcs-Sept 24		173.40	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	05/14/25	05/21/25		11421224		N
3	Phone Interpreter Svcs-Oct 24		297.50	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	05/14/25	05/21/25		11429108		N
			547.40									
Vendor Total:			895.90									
28685	LAWSON PRODUCTS, INC											
25-01120	05/14/25	Parts for Twp Veh		B								
2	Parts for Twp Veh		701.09	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	05/14/25	06/09/25		9312482015		N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 22

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
28685	LAWSON PRODUCTS, INC	Continued										
25-01255	05/27/25	Parts for Mechanics		B								
2	Parts for Mechanics		339.01	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	05/27/25	06/06/25		9312516378	N	
Vendor Total:			1,040.10									
29070	SITEONE LANDSCAPE SUPPLY, LLC											
25-00617	03/12/25	March 2025 supplies Twp Bld		B								
2	April 2025 supplies twp blds		612.44	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	03/12/25	05/23/25		151584184-001	N	
Vendor Total:			612.44									
30065	LORCO PETROLEUM SERVICES											
25-01267	05/28/25	Used oil pick up May										
1	Used oil pick up May		300.00	5-01-26-767-251	B LUBRICANTS (ME)	R	05/28/25	06/06/25		2023745-IN	N	
Vendor Total:			300.00									
31040	LYNN PEAVEY CO											
25-01083	05/14/25	PD- EVIDENCE SUPPLIES										
1	INSTANT ID ENVELOPES 9X13		625.00	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/14/25	06/06/25		418209	N	
2	HEAT SEAL BAGS 4MIL 6X8		90.00	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/14/25	06/06/25		418209	N	
3	ZIPR-WELD EVIDENCE TAPE - RED		199.50	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/14/25	06/06/25		418209	N	
4	SMALL EVIDENCE TUBE - 12 PK		62.10	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/14/25	06/06/25		418209	N	
5	SHIPPING		81.32	5-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/14/25	06/06/25		418209	N	
			1,057.92									
Vendor Total:			1,057.92									
31205	MAACO COLLISION REPAIR & AUTO											
25-01043	05/05/25	Repair PD Car 54										
1	Repair PD Car 54		2,396.25	4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	05/05/25	05/23/25		60439	N	
Vendor Total:			2,396.25									

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 23

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
31243 MALONE, MICHAEL	25-01027 05/01/25 SUMMER DAY CAMP MUSIC PROGRAM							
	1 SUMMER DAY CAMP MUSIC PROGRAM		1,120.00	5-01-28-795-299	B DAY CAMP EXPENSES (REC)	R	05/01/25 06/09/25	N
	Vendor Total:		1,120.00					
31261 MARC A. LECKSTEIN, ESQUIRE	25-01164 05/16/25 DEED RESTRICTION							
	1 REVIEW DEED RESTRICTION		200.00	R150AM01	P 150 AMPERE AVE	R	05/16/25 05/23/25	N
	25-01193 05/19/25 RESOLUTIONS							
	1 REVIEW FILE & DRAFT RESOLUTION		300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	05/19/25 06/09/25	N
	2 REVIEW FILE & DRAFT RESOLUTION		300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	05/19/25 06/09/25	N
	3 REVIEW FILE & DRAFT RESOLUTION		300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	05/19/25 06/09/25	N
	4 REVIEW FILE & DRAFT RESOLUTION		300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	05/19/25 06/09/25	N
			1,200.00					
	Vendor Total:		1,400.00					
31295 MAZZA RECYCLING SERVICES LTD	25-00853 04/09/25 April 2025 single stream recy			B				
	2 april 2025 single stream recyc		25,291.95	5-01-32-837-348	B SOLID WASTE - RECYCING DISPOSAL	R	04/09/25 05/23/25	1760130 N
	25-00854 04/09/25 April 2025 dump fees bulk			B				
	4 April 2025 dump fees bulk		22,518.01	5-01-32-837-341	B SOLID WASTE - MONTHLY	R	04/09/25 05/23/25	N
	5 April 2025 fees concrete		662.58	5-01-32-837-346	B SOLID WASTE - ASPHALT/CONCRETE	R	04/09/25 05/23/25	N
			23,180.59					
	25-01013 04/30/25 Black Mulch for Town Hall			B				
	2 Black mulch for Town Hall		717.50	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/30/25 06/09/25	1782372 N
	25-01087 05/14/25 May/June 2025 SS recycling			B				
	2 May 2025 SS recycling		28,057.70	5-01-32-837-348	B SOLID WASTE - RECYCING DISPOSAL	R	05/14/25 06/09/25	1817673 N
	25-01088 05/14/25 May/June 2025 bulk fees			B				
	4 May 2025 bulk fees		26,409.58	5-01-32-837-341	B SOLID WASTE - MONTHLY	R	05/14/25 06/09/25	N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 24

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
31295	MAZZA RECYCLING SERVICES LTD	Continued										
25-01088	05/14/25 May/June 2025 bulk fees			Continued								
5	May 2025 tire fees	144.00		5-01-32-837-342	B	SOLID WASTE - TIRE DISPOSAL	R	05/14/25	06/09/25			N
		26,553.58										
	Vendor Total:	103,801.32										
31296	MAZZA MULCH, INC.											
25-00880	04/09/25 April 2025 recycle brush			B								
2	April 2025 recycle brush	18,110.00		5-01-32-837-343	B	SOLID WASTE - BRUSH, STUMPS	R	04/09/25	05/21/25		1756830	N
25-01117	05/14/25 May/June 2025 recycle brush			B								
2	May 2025 recycle brush	13,730.00		5-01-32-837-343	B	SOLID WASTE - BRUSH, STUMPS	R	05/14/25	06/09/25		1782305	N
	Vendor Total:	31,840.00										
32011	MICROSOFT											
25-01042	05/05/25 Microsoft Office 365 Licenses											
1	Microsoft Office 365 Licenses	26,208.00		5-01-20-707-335	B	COMPUTER PROGRAM SUPPORT (DP)	R	05/05/25	05/23/25		E0400VYTFR	N
	Vendor Total:	26,208.00										
32025	MID JERSEY MUN JOINT INS FUND											
25-01219	05/21/25 2025 INSTALLMENT 4 OF 4											
1	2025 INSTALLMENT 4 OF 4	183,611.00		5-01-23-733-201	B	MJMJIF ASSESSMENT (LIAB INS)	R	05/21/25	05/21/25			N
2	2025 INSTALLMENT 4 OF 4	216,913.00		5-01-23-734-001	B	MJMJIF ASSESSMENT (W/C INS)	R	05/21/25	05/21/25			N
3	2025 INSTALLMENT 4 OF 4	23,204.00		G-02-41-704-370	B	2025 SAFE & SECURE GRANT - MATCH O/E	R	05/21/25	05/21/25			N
		423,728.00										
	Vendor Total:	423,728.00										
32075	MIRACLE CHEMICAL CO											
25-01015	04/30/25 CHLORINE DELIV & SUPPLY POOL			B								
2	POOL CHLORINE DELIV & SUPPLY	700.00		5-01-28-798-289	B	POOL CHEMICALS (PTC)	R	04/30/25	05/23/25		61197	N



June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 25

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
32075	MIRACLE CHEMICAL CO	Continued										
25-01015	04/30/25	CHLORINE DELIV & SUPPLY POOL	Continued									
3	CHLORINE DELIVERY & SUPPLY		7,019.05	5-01-28-798-289	B POOL CHEMICALS (PTC)	R	04/30/25	06/09/25			N	
			7,719.05									
	Vendor Total:		7,719.05									
32638	COUNTY TAX ADMINISTRATOR											
25-01205	05/21/25	2025 notification post cards										
1	2025 notification post cards		4,454.19	5-01-20-710-247	B CONTRACT SERVICES (AT)	R	05/21/25	06/06/25			N	
	Vendor Total:		4,454.19									
32669	MONMOUTH COUNTY TREASURER											
25-01272	05/28/25	2025 CRS SHARED SERVICE FEE										
1	2025 CRS SHARED SERVICE FEE		1,875.00	5-01-21-720-263	B PLANNING SERVICES (PB)	R	05/28/25	06/09/25		25-00063	N	
	Vendor Total:		1,875.00									
32670	TREASURER COUNTY OF MONMOUTH											
25-00612	03/12/25	March 2025 dumping fees		B								
2	March 2025 dumping fees		51,230.91	5-01-32-837-341	B SOLID WASTE - MONTHLY	R	03/12/25	05/21/25		83243	N	
25-00855	04/09/25	April 2025 dumping fees		B								
2	April 2025 dumping fees		62,974.84	5-01-32-837-341	B SOLID WASTE - MONTHLY	R	04/09/25	05/21/25		83721	N	
	Vendor Total:		114,205.75									
32674	TREASURER COUNTY OF MONMOUTH											
25-01062	05/14/25	PD-MOCERT ACCESSMENT 2025										
1	2025 MUNICIPAL ACCESSMENT FOR		2,500.00	5-01-25-745-203	B DUES/MEMBERSHIPS (POL)	R	05/14/25	06/06/25			N	
	Vendor Total:		2,500.00									

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 26

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item Description	Amount	Charge Account	Acct Type	Description						
32784	MOTOROLA SOLUTIONS, INC.											
25-00597	03/10/25	radios for new DPW Veh		B								
		2 Radios for New DPW Vehicles	9,492.33	C-04-55-968-906	B	ORD 2428: DPW - 2 WAY RADIO'S FOR TRUCKS R		03/10/25	05/23/25		8282106471	N
		Vendor Total:	9,492.33									
32920	MR. DRIVESHAFT LLC											
25-00975	04/24/25	s1 1 PTO shaft repair										
		1 s1 1 PTO shaft repair	376.40	5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	04/24/25	05/23/25		2705	N
		Vendor Total:	376.40									
32970	MRS - MUNICIPAL RECORD SERVICE											
25-01004	04/30/25	Uniform Traffic Summons										
		1 Uniform Traffic Summons	625.00	5-01-42-855-206	B	PRINTING (MC)	R	04/30/25	05/21/25		250138	N
		2 Bail Recoginanze Forms Spts	465.00	5-01-42-855-206	B	PRINTING (MC)	R	04/30/25	05/21/25		250138	N
		3 Composition fee	100.00	5-01-42-855-206	B	PRINTING (MC)	R	04/30/25	05/21/25		250138	N
		4 Shipping & Handling Fee	115.00	5-01-42-855-206	B	PRINTING (MC)	R	04/30/25	05/21/25		250138	N
			1,305.00									
		Vendor Total:	1,305.00									
33240	MUN CLERK'S ASSOC OF MON CTY											
25-01006	04/30/25	2025 Membership Dues										
		1 2025 Membership Dues	75.00	5-01-20-704-203	B	DUES/MEMBERSHIPS (TCLK)	R	04/30/25	05/21/25			N
		2 2025 Membership Dues	75.00	5-01-20-704-203	B	DUES/MEMBERSHIPS (TCLK)	R	04/30/25	05/21/25			N
			150.00									
		Vendor Total:	150.00									
34145	THE NEW COASTER LLC											
25-00983	04/30/25	Legal Ads March 2025										
		1 Legal Ad March 13, 2025	6.82	5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	04/30/25	05/21/25		10113	N
		2 Legal Ad March 13, 2025	4.65	5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	04/30/25	05/21/25		10113	N
		3 Legal Ad March 13, 2025	26.70	5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	04/30/25	05/21/25		10113	N
		4 Legal Ad March 13, 2025	14.88	5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	04/30/25	05/21/25		10113	N
		5 Legal Ad March 20, 2025	26.66	5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	04/30/25	05/21/25		10159	N
		6 Legal Ad March 20, 2025	12.71	5-01-20-704-510	B	LEGAL ADVERTISING (T/CLERK)	R	04/30/25	05/21/25		10159	N

Page 103

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 28

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
34170 NJAWC	25-00930 04/16/25 April 2025 Water Use/Twp	B								
	4 April 2025 Water Use/Twp	5-01-31-828-377	5,935.36	B WATER - BUILDINGS & GROUNDS	R	04/16/25	05/21/25			N
	5 April 2025	5-01-31-828-379	3,230.14	B WATER - POOL/TENNIS CLUB	R	04/16/25	05/21/25			N
	6 April 2025	5-05-28-828-380	137.38	B WATER (C.T.G.C.)	R	04/16/25	05/21/25			N
			9,302.88							
Vendor Total:			9,302.88							
34205 NJ GRAVEL & SAND	25-01014 04/30/25 2-5" Goose Egg Gravel	B								
	2 2-5" Goose Egg Gravel/Library	5-01-26-772-247	469.56	B CONTRACT SERVICES (B&G)	R	04/30/25	05/21/25		252445	N
Vendor Total:			469.56							
34210 NJ NATURAL GAS CO	25-00932 04/16/25 April 2025 Gas for Twp	B								
	4 April 2025 Gas for Twp	5-01-31-829-382	5,233.22	B NATURAL GAS - BLDGS/GROUNDS	R	04/16/25	06/06/25			N
	5 April 2025	5-01-31-829-383	1,611.94	B NATURAL GAS - LIBRARY	R	04/16/25	06/06/25			N
	6 April 2025	5-05-28-829-384	191.69	B NATURAL GAS (C.T.G.C.)	R	04/16/25	06/06/25			N
			7,036.85							
Vendor Total:			7,036.85							
34241 NJ ST ASSOC CHIEFS OF POLICE	25-00290 01/28/25 PD-PRE-EMPLOY BACKGROUNDS CIB									
	1 PRE-EMPLOYMENT BACKGROUND	5-01-25-745-207	897.00	B CONTINUING EDUCATION (POL)	R	01/28/25	06/06/25		20089	N
	25-00781 04/02/25 PD- SGTs EXAMINATION									
	1 WRITTEN EXAMINATION FOR THE	5-01-25-745-201	5,000.00	B SPECIALIZED SERVICES (POL)	R	04/02/25	05/21/25		20986	N
	25-01032 05/01/25 PD- RE-ACCREDITATION FEE									
	1 RE-ACCREDITATION PROGRAM FEE	5-01-25-745-201	1,666.00	B SPECIALIZED SERVICES (POL)	R	05/01/25	05/21/25		IN-21154	N
Vendor Total:			7,563.00							

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 29

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
34242 NJ STATE DEPT OF HEALTH	25-01073 05/14/25 JAN 2025 DOG REG FEE									
	1 JAN 2025 DOG REG FEE		78.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
	2 JAN 2025 PILOT CLINIC FUND		15.60	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
	3 JAN 2025 ANIMAL POP CTRL FEE		24.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
			117.60							
25-01074 05/14/25 FEB 2025 DOG REG FEES	1 FEB 2025 DOG REG FEE		211.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
	2 FEB 2025 PILOT CLINIC FUND		42.20	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
	3 FEB 2025 ANIMAL POP CTRL FUND		36.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
			289.20							
25-01075 05/14/25 MAR 2025 DOG REG FEES	1 MAR 2025 DOG REG FEE		121.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
	2 MAR 2025 PILOT CLINIC FUND		24.20	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
	3 MAR 2025 ANIMAL POP CTRL FUND		33.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
			178.20							
25-01076 05/14/25 APR 2025 DOG REG FEE	1 APR 2025 DOG REG FEE		50.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
	2 APR 2025 PILOT CLINIC FUND		10.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
	3 APR 2025 ANIMAL POP CTRL FUND		33.00	T-12-56-850-811	B DOG FEES DUE ST OF NJ	R	05/14/25	05/21/25		N
			93.00							
Vendor Total:			678.00							
34244 NJ LEAGUE OF MUNICIPALITIES	25-01010 04/30/25 PD-POLICE DISCIPLINARY ISSUES									
	1 POLICE DISCIPLINARY ISSUES		75.00	5-01-25-745-207	B CONTINUING EDUCATION (POL)	R	04/30/25	05/21/25	S26779	N
Vendor Total:			75.00							
34300 TREASURER STATE OF NJ	25-00994 04/30/25 Recycling Compliance Monitor									
	1 Recycling Compliance Monitor		2,282.50	5-01-32-837-347	B SOLID WASTE - PERMITS	R	04/30/25	05/21/25	250381960	N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 30

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
34300	TREASURER STATE OF NJ	Continued										
25-01003	04/30/25	Annual Site remediation fee										
1 Annual Site remediation fee			3,500.00	5-01-32-837-347	B SOLID WASTE - PERMITS	R	04/30/25	05/21/25		250393010	N	
25-01057	05/08/25	Decals for New truck LS2, 3, 4										
1 Decals for New truck LS2, 3, 4			108.00	5-01-32-837-347	B SOLID WASTE - PERMITS	R	05/08/25	05/23/25		250481280	N	
25-01184	05/16/25	Environmental Regulation NJPDE										
1 Environmental Regulation NJPDE			9,000.00	5-01-32-837-347	B SOLID WASTE - PERMITS	R	05/16/25	06/09/25		250455570	N	
25-01185	05/16/25	Decals for New S1 truck										
1 Decals for New S1 truck			72.00	5-01-32-837-347	B SOLID WASTE - PERMITS	R	05/16/25	06/09/25		250497570	N	
Vendor Total:			14,962.50									
34345	TREASURER STATE OF NEW JERSEY											
25-01233	05/22/25	C.Siciliano 10th hole fire fee										
1 C.Siciliano 10th hole fire fee			170.00	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	05/22/25	06/09/25		5645480	N	
Vendor Total:			170.00									
34370	NEW SYSTEM KITCHEN VENTILATION											
25-00998	04/30/25	DEGREASE & PWR STEAM POOL SB										
1 DEGREASE & PWR STEAM POOL SB			500.00	5-01-28-798-202	B MAINTENANCE (PTC)	R	04/30/25	05/21/25		A3941	N	
Vendor Total:			500.00									
35266	NORDSTROM, JENNIFER											
25-00757	03/26/25	CELL PHONE REIMBURSEMENT		B								
2 CELL PHONE REIMBURSEMENT			105.00	5-01-28-795-295	B ATHLETIC SUPPLIES (REC)	R	03/26/25	05/23/25			N	
Vendor Total:			105.00									
36631	OCEAN TOOL											
25-00344	02/05/25	2.5 Ahr battery black		B								
2 2.5 AHR battery black			117.95	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/05/25	05/23/25		042925141959	N	
Vendor Total:			117.95									

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 31

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item Description	Amount	Charge Account	Acct Type Description							
39090	PATROL PC											
		24-02757 11/25/24 PD-BATTERY REPLACEMENT										
		1 RH-M2 SPARE BATTERY	217.00	4-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R		11/25/24	05/21/25		8279133	N
		2 SHIPPING	15.59	4-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R		11/25/24	05/21/25		8279133	N
			232.59									
		Vendor Total:	232.59									
39500	PETRO KING SERVICE CO INC											
		25-00928 04/16/25 NJDEAP required pressure test		B								
		2 NJDEP required pressure test	3,750.00	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R		04/16/25	06/02/25		17746	N
		Vendor Total:	3,750.00									
44607	RECREONICS INC											
		25-00997 04/30/25 POOL DECK LOUNGE FURNITURE										
		1 POOL DECK LOUNGE CHAIRS	2,068.95	C-04-55-961-917	B ORD 2340: CIF EQUIP-RECREATION/POOL	R		04/30/25	06/06/25		0020563862-001	N
		Vendor Total:	2,068.95									
44975	RHOMAR INDUSTRIES INC											
		25-01050 05/07/25 Cleaners shop use										
		1 Cleaners shop use	984.92	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R		05/07/25	05/23/25		108224	N
		Vendor Total:	984.92									
46260	RUTGERS STATE UNIVERSITY											
		25-01067 05/14/25 Municipal Finance for Clerks										
		1 Municipal Finance for Clerks	745.00	5-01-20-704-207	B CONTINUING EDUCATION (TCLERK)	R		05/14/25	05/21/25		88329	N
		Vendor Total:	745.00									
46850	SANITATION EQUIPMENT CORP											
		23-02526 10/13/23 3 new Sideloaders		B								
		3 3 new sideloaders	1,401,380.49	C-04-55-968-905	B ORD 2428: DPW - 3 SL SANITATION TRUCKS	R		10/13/23	06/06/25		66483	N
		25-00842 04/07/25 Fuel Surcharge 3 SL trucks										
		1 Fuel Surcharge 3 SL trucks	1,050.00	5-01-26-765-275	B OUTSIDE REPAIRS/SERVICES (S&R)	R		04/07/25	05/21/25		66487	N

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 32

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
46850	SANITATION EQUIPMENT CORP	Continued										
25-01058	05/08/25	Repair sanitation truck #8										
1 Repair	sanitation truck #8		768.34	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	05/08/25	06/02/25		66709		N
Vendor Total:			1,403,198.83									
47026	SCHAEFER PLASTICS NORTH AMERIC											
25-00545	03/05/25	Garbage & Recycling Carts		B								
2 Garbage & Recycling Carts			27,784.70	C-04-55-965-915	B ORD 2392: DPW/STREET SIGNS & STRIPING	R	03/05/25	05/21/25		PCINV162345		N
Vendor Total:			27,784.70									
47210	SEABOARD WELDING SUPPLY INC											
25-00865	04/09/25	April 2025 compressed gas/weld		B								
2 April 2025 compressed gas/weld			1,783.91	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/25	05/23/25				N
25-01127	05/14/25	POOL CO2 TANK REPLENISHMENT		B								
2 POOL CO2 TANK REPLENISHMENT			270.00	5-01-28-798-289	B POOL CHEMICALS (PTC)	R	05/14/25	06/09/25				N
Vendor Total:			2,053.91									
47220	SEACOAST CHEVROLET OLDSMOBILE											
25-00876	04/09/25	April 2025 parts/repairs Twp v		B								
3 April 2025 Parts Twp Veh			378.08	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/25	05/23/25		176043		N
Vendor Total:			378.08									
47236	SEA VIEW AUTO CORP											
25-00875	04/09/25	April 2025 parts Twp Veh		B								
2 April 2025 parts Twp Veh			1,437.16	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/25	05/21/25				N
25-01232	05/22/25	Repair 2021 Dodge Durango										
1 Repair 2021 Dodge Durango			809.10	5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	05/22/25	06/09/25		6161094		N
Vendor Total:			2,246.26									



June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 33

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item Description	Amount	Charge Account	Acct Type	Description						
47525	THE SHERWIN-WILLIAMS COMPANY											
25-00863	04/09/25	April 2025 paint & supplies		B								
	2 April 2025 paint & supplies	265.38	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/09/25	05/21/25					N
	Vendor Total:	265.38										
47534	COPY CENTER, INCORPORATION											
25-01306	06/06/25	Printing Services #AR122105										
	1 Printing Services #AR122105	758.00	5-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	06/06/25	06/09/25			AR122105		N
	Vendor Total:	758.00										
47637	M&N VENTURES LLC											
25-00977	04/24/25	OEM Equipment Stickers										
	1 OEM Equipment Stickers	43.00	5-01-25-747-205	B SUPPLIES (EMGT)	R	04/24/25	05/21/25			I-11813		N
	Vendor Total:	43.00										
48130	SNEAKERS PLUS OF WALL											
25-01244	05/27/25	REC CAMP SHIRTS										
	1 REC CAMP SHIRTS	1,434.00	5-01-28-795-299	B DAY CAMP EXPENSES (REC)	R	05/27/25	06/09/25			13200		N
	Vendor Total:	1,434.00										
48212	SOCKLER REALTY SERVICES GROUP											
25-01289	06/02/25	appraisal services		B								
	2 1500 Allaire v. Ocean Twp	1,890.00	5-01-20-710-247	B CONTRACT SERVICES (AT)	R	06/02/25	06/09/25			MON-25-134-03		N
	Vendor Total:	1,890.00										
48680	S & S WORLDWIDE INC											
25-00203	01/17/25	PROJECT EXT ACTIVITY SUPPLIES		B								
	2 PROJ EXTEND ACTIVITY SUPPLY	127.44	5-01-28-801-205	B SUPPLIES (PROJECT EXTEND)	R	01/17/25	05/23/25			101543317		N
	Vendor Total:	127.44										

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 34

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item Description	Amount	Charge Account	Acct Type	Description						
48742	STATE OF NEW JERSEY											
	25-01271	05/28/25 3RDQ 2024 UNEMPLOYMENT CHARGES										
	1	3RDQ 2024 UNEMPLOYMENT CHARGES	11,239.75	U-03-56-850-801	B	Reserve State Unemployment	R	05/28/25	06/09/25		3RDQ 2024	N
		Vendor Total:	11,239.75									
48750	STAVOLA ASPHALT CO INC											
	25-00860	04/09/25 April 2025 patch program		B								
	2	April 2025 patch program	926.12	5-01-26-765-273	B	ASPHALT/STONE (S&R)	R	04/09/25	05/21/25			N
		Vendor Total:	926.12									
48755	STEINBERG, MARK A ESQ											
	25-01170	05/16/25 MTG ATTENDANCE/RESOLUTION PREP										
	1	MEETING ATTENDANCE - APRIL 16	562.50	RMEMO001	P	44 MONMOUTH ROAD - MEMO INV.	R	05/16/25	05/23/25			N
	2	PREP & DRAFT D-3 RESOLUTION	375.00	RMEMO001	P	44 MONMOUTH ROAD - MEMO INV.	R	05/16/25	05/23/25			N
	3	DRAFT BULK VARIANCE RESOLUTION	375.00	RMEMO001	P	44 MONMOUTH ROAD - MEMO INV.	R	05/16/25	05/23/25			N
	4	DRAFT SITE PLAN RESOLUTION	225.00	RMEMO001	P	44 MONMOUTH ROAD - MEMO INV.	R	05/16/25	05/23/25			N
			1,537.50									
		Vendor Total:	1,537.50									
48866	SUPERIOR OFFICE SYSTEMS INC											
	25-01183	05/16/25 PD-COPIER WASTE CONTAINER										
	1	WASTE CONTAINER - COPIER	47.00	5-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	05/16/25	06/06/25		942852	N
	2	FREIGHT	11.72	5-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	05/16/25	06/06/25		942852	N
			58.72									
		Vendor Total:	58.72									
48869	SUPLEE, CLOONEY & COMPANY											
	25-01078	05/14/25 2024 AUDIT FEE										
	1	2024 AUDIT FEE	39,500.00	4-01-20-706-247	B	ANNUAL AUDIT - CONTRACTURAL SERVICES	R	05/14/25	05/21/25			N
	2	2024 AUDIT FEE	1,000.00	4-01-35-843-404	B	CONTINGENT	R	05/14/25	05/21/25			N
			40,500.00									
		Vendor Total:	40,500.00									

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 35

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												
25-00950	04/21/25	Car wash March 2025										
1	Car wash March 2025	18.00	5-01-27-785-203		B	MAINTENACE - CAR WASHS (H&CE)	R	04/21/25	05/21/25			N
25-01166 05/16/25 PD-CAR WASHES - APRIL 2025												
1	FULL SERVICE CAR WASHES	432.00	5-01-25-745-279		B	OTHER MAINTENANCE ITEMS (POL)	R	05/16/25	06/10/25			N
Vendor Total:		450.00										
50850 TOWNE HARDWARE												
25-00197	01/17/25	REC MAINTENANCE SUPPLIES			B							
5	RECREATION MAINTENANCE SUPPLY	1,030.56	5-01-28-795-279		B	MAINTENANCE SUPPLIES (REC)	R	03/24/25	06/06/25			N
25-00861 04/09/25 April 2025 maintenance supplie												
2	April 2025 bld maintenance sup	171.76	5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	04/09/25	05/21/25			N
Vendor Total:		1,202.32										
50884 TWP OF OCEAN SCHOOL DISTRICT												
25-01242	05/27/25	BUS SERVICE SUMMER CAMP 2024										
1	BUS SERVICE SUMMER CAMP 2024	4,500.00	N-03-56-850-801		B	Reserve TORTA Recreation Programs	R	05/27/25	06/09/25		25-00001	N
Vendor Total:		4,500.00										
53325 UNIFIRST CORPORATION												
25-01090	05/14/25	May/June 2025 uniforms			B							
5	May 2025 Uniforms Roads/grds	725.36	5-01-26-765-254		B	UNIFORM/CLOTHING RENTAL (S&R)	R	05/14/25	06/06/25			N
6	May 2025 Uniforms Mechanics	405.45	5-01-26-767-254		B	UNIFORM/CLOTHING RENTAL (ME)	R	05/14/25	06/06/25			N
7	May 2025 Uniforms Sanitation	558.90	5-01-26-770-254		B	UNIFORM/CLOTHING RENTAL (SANI)	R	05/14/25	06/06/25			N
8	May 2025 Uniforms Bld	154.35	5-01-26-772-254		B	UNIFORM/CLOTHING RENTAL (B&G)	R	05/14/25	06/06/25			N
		1,844.06										
Vendor Total:		1,844.06										

June 10, 2025  
11:52 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 36

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
53841	USI CONSULTING GROUP									
25-00714	03/24/25 GASB 74/75 FY 24 DISCLOSURE									
1 GASB 74/75 FY 24 DISCLOSURE	7,400.00	5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	03/24/25	06/06/25		90107661	N
Vendor Total:	7,400.00									
54647	BRIGHTVIEW GOLF MAINTENANCE IN									
25-01080	05/14/25 WFLGC MAINTENANCE MAY									
1 WFLGC MAINTENANCE MAY	29,968.31	5-05-28-799-247	B	CONTRACTED SERVICES (C.T.G.C.)	R	05/14/25	05/23/25		9341418	N
Vendor Total:	29,968.31									
55052	VERIZON BUSINESS FIOS									
25-01182	05/16/25 VERIZON (POLICE) - MAY 2025									
1 VERIZON (POLICE) - MAY 2025	259.99	5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	05/16/25	05/21/25			N
Vendor Total:	259.99									
55058	VERIZON									
25-01253	05/27/25 PD-RADIO ETHERNET LINKS- MAY									
1 PD RADIO ETHERNET LINKS	161.35	5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	05/27/25	06/06/25		M55497584125133	N
Vendor Total:	161.35									
55064	VERIZON WIRELESS									
25-01270	05/28/25 AIRCARD/MODEM 4/26/25-5/25/25									
1 AIRCARD/MODEM 4/26/25-5/25/25	2,134.02	5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	05/28/25	06/06/25		6114473358	N
Vendor Total:	2,134.02									
55410	VIC GERARD GOLF CARS									
25-01175	05/16/25 REPAIR TO LEASED GOLF CART									
1 REPAIR TO LEASED GOLF CART	63.74	5-05-28-799-279	B	GOLF COURSE MAINTENANCE (C.T.G.C.)	R	05/16/25	06/09/25		01-7363	N
Vendor Total:	63.74									

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

LEON S. AVAKIAN, P.E., P.L.S. (1953-2004)  
PETER R. AVAKIAN, P.E., P.L.S., P.P.  
MEHRYAR SHAFAI, P.E., P.P.  
GREGORY S. BLASH, P.E., P.P., CPWM  
GERALD J. FREDA, P.E., P.P.  
JENNIFER C. BEAHM, P.P., AICP  
CHRISTINE L. BELL, P.P., AICP  
SAMUEL J. AVAKIAN, P.E., P.L.S., P.P.  
NICHOLAS MATERA, P.E.


**DESCRIPTION OF A PARTIAL  
RIGHT-OF-WAY VACATION  
LOCATED AT  
VAN NOTE PARKWAY  
IN THE  
TOWNSHIP OF OCEAN  
MONMOUTH COUNTY, NJ**

Beginning at a point, point being the southwest property corner of Lot 5 in Block 33.08, said point being located 210.08' east of the intersection of the northerly right of way line of Van Note Parkway (50' R.O.W.) and the easterly right of way line of Vernon Avenue (50' R.O.W.), and running thence;

1. Southeasterly on a course of S80° 32' 00"E a distance of 102.22' to a point, and running thence;
2. Southeasterly on a course of S02° 30' 00"E a distance of 50.00' to a point, and running thence;
3. Northwesterly on a course of N80° 32' 00"W a distance of 102.22' to a point, and running thence;
4. Northwesterly on a course of N02° 30' 00"W a distance of 50.00' to a point, said point being the POINT AND PLACE OF BEGINNING.

Containing 5,000 square feet or 0.115 Acres

Being know and designated as Van Note Parkway on the Tax Map Sheet 15, Township of Ocean, County of Monmouth.

  
2/10/2025  
Samuel J. Avakian, P.E., P.L.S., P.P.  
NJ License No. GB42589  
Leon S. Avakian, Inc.

## **ORDINANCE NO. 2507**

### **AN ORDINANCE PROVIDING FOR THE VACATION OF A PORTION OF THE RIGHT-OF-WAY KNOWN AS VAN NOTE PARKWAY IN THE TOWNSHIP OF OCEAN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

**WHEREAS**, there was a dedication of certain lands as a public street or highway and the same has not been improved by the municipality; and

**WHEREAS**, the Township Council of the Township of Ocean has determined that the public interest would be better served by releasing said parts from such dedication, pursuant to the provisions of N.J.S.A. 40:67-19, et seq. and any amendments or supplements thereto;

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

#### **SECTION I**

Pursuant to N.J.S.A. 40:67-1(b), the Township hereby abandons, vacates, releases and extinguishes any and all public rights which the Township may have in and to the portion of the roadway known as Van Note Parkway, which portion includes the section of said roadway located Lot 5, Block 33.08 and Lot 6, Block 33.10, as more specifically described on Schedule A (metes and bounds description), except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13.

#### **SECTION II**

The Township Council has determined that said portion of the right-of-way as described on Schedule A attached hereto lends itself to a higher and better use than for public road purposes and that it is in the best interest of the general public and the Township of Ocean that the rights and interests in and to the same shall as public rights-of-way be vacated, released and extinguished, on the terms set forth herein.

#### **SECTION III**

In accordance with N.J.S.A. 40:67-1(b), the Township is required to preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right of way to be vacated, which rights and privileges are expressly reserved and expected and not otherwise subject to the terms of the vacation effected by the adoption of this Ordinance.

#### SECTION IV

The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

#### SECTION V

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

#### SECTION VI

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **May 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## ORDINANCE NO. 2508

### AN ORDINANCE AMENDING CHAPTER XII OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: TRAFFIC

**BE IT ORDAINED** by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that Chapter XII, Section 12-2.2 Schedule I of an ordinance entitled “Revised General Ordinances of the Township of Ocean, 1965” be and the same is hereby amended and supplemented in the following manner:

#### SECTION I

Section 12-2.2, Schedule I is hereby amended and supplemented by adding the following:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Grant Ave	North	Beginning from the Northwest corner of Grant Ave. at Monmouth Rd. thence in an easterly direction along said northside of Grant Ave. to the train tracks (border with the Borough of Deal)
Idlewood Ave.	East	Beginning from the Northeast corner of Idlewood Ave. at W. Lincoln Ave. thence in a southerly direction along said eastside of Idlewood Ave. to Garwood Street.

#### SECTION II

All Ordinances, or parts thereof, contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

#### SECTION III

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **May 8, 2025.***

---

Jessie Joseph, RMC/CMC  
Township Clerk

## **ORDINANCE NO. 2509**

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

**BE IT ORDAINED** by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that Chapter XVI of the “Revised General Ordinances of the Township of Ocean, 1965”, be and the same is hereby amended and supplemented as follows:

#### **SECTION I**

Chapter XVI, Section 16-5.6 entitled “Rental Fees” is hereby amended and supplemented to read as follows, with all other sections not listed remaining the same:

##### **16-5.6. Rental Fees.**

- a. Rental Fees for Picnic Grove.
  - 1. Resident: \$35 - \$80.
  - 2. Non-Resident: \$65 - \$150.
  - 3. Commercial Use: \$65 - \$250.
- b. Rental Fees for Ballfields (Softball, Soccer and multipurpose fields). Fees per field per 2 1/2 hour use.
  - 1. Resident: \$10 - \$80.
  - 2. Non-Resident: \$30 - \$150.
  - 3. Commercial Use: \$65 - \$250.
- c. Rental Fees for Band Shell at Joe Palaia Park. Fees per two-hour use.
  - 1. Resident: \$25 - \$100.
  - 2. Non-Resident: \$50 - \$200.
  - 3. Commercial Use: \$65 - \$300.

#### **SECTION II**

All other ordinances or parts 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	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**ORDINANCE NO. 2510**

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

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

**SECTION I**

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

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

<u>Name of Street</u>	<u>Direction</u>	<u>Speed</u>	<u>Location</u>
Larchwood Avenue	Both	25 M.P.H.	Entire Length

**SECTION II**

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

**SECTION III**

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

**SECTION IV**

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

**SECTION V**

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## **ORDINANCE NO. 2511**

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

**WHEREAS**, the Township of Ocean is a desirable location for the filming of motion pictures and television programs; and

**WHEREAS**, such filming has the potential to disrupt the peace and tranquility of the residents of Township of Ocean; and

**WHEREAS**, it is the desire of the Mayor and Council to minimize such disruptions by regulating such activities; now therefore

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

#### **SECTION I**

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

#### **5-19. FILMING**

**5-19.1 Definitions.** As used in this section, these terms shall have the meanings indicated:

“Filming” shall mean all activity attendant to staging or shooting motion pictures, television shows or programs, commercial still photography, videotapes, computer-based programs or other visual reproduction technology now known or hereafter created. The period of filming includes the set-up, strike, time of photography and removal of all equipment.

“Private Property” shall mean any and all property that is not a public street, highway, sidewalk, square, public park or playground or any other public place within the Township of Ocean, but rather is owned by or assessed to a private person or entity.

“Public Lands” shall mean any and every public street, highway, sidewalk, square, public park or playground or any other public place within the Township which is within the jurisdiction and control of the Township of Ocean.

“Major Motion Picture” any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following:

A. Universal Pictures.

- B. Warner Brothers, including New Line Cinema, Castle Rock Cinema, Village Road Show and Bel-Aire.
- C. Paramount, including MTV Films and Nickelodeon Movie.
- D. 20th Century Fox, including Fox Searchlight.
- E. Sony/Columbia.
- F. Disney/Miramax.
- G. MGM/United Artists.
- H. Dreamworks.
- I. Any major streaming service, such as Netflix, Hulu, or Amazon Prime Video.
- J. Any film for which the budget is at least \$5,000,000.
- K. Recurrent weekly television series programming.

#### **5-19.2 Permit required.**

- A. Except for filming exempted by Subsection B of this section, no person or organization shall film or permit filming on public lands within the Township of Ocean without first having made an application for a permit from the Township, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates.
- B. The provisions of this chapter shall not be deemed to include the filming of news stories by recognized news gathering programs and organizations or the filming by an individual for personal and non-commercial use.
- C. Permit must be readily available for inspection by Township officials at all times at the site of the filming, and a copy shall be transmitted to the Police and Fire Departments by the Township Manager or his designee. A copy of the permit shall be available to the public in the office of the Township Clerk during regular business hours.
- D. If a permit is issued and due to inclement weather or other good cause filming does not take place on the dates specified, the Township Manager may, at the request of the applicant, issue a new permit for filming on the dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.
- E. Filming permits shall be valid from 7:00 a.m. until 10:00 p.m. on any day in which filming is authorized under the permit. Exemptions to film at other times shall be granted only upon a showing that night filming will not significantly disrupt the peace and quiet of residents in the vicinity of the filming.

#### **5-19.3 Standards and procedures for granting permits.**

- A. All permits shall be applied for and obtained from the Township Manager or his designee during normal business hours. Applications for such permits shall be in a form

approved by the Township Manager or his designee and be accompanied by the applicable permit fee in the amount established in this Ordinance.

B. No permits shall be issued by the Township Manager unless applied for prior to four days before the requested shooting date; provided, however, that the Township Manager may waive the three-day period if, in his judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

C. The Township Manager shall issue a permit under this chapter upon a determination following due investigation and consultation with such appropriate Township departments as are directly impacted by the application and are necessary from the nature of the application for review, that the applicant has complied with all other requirements contained in this chapter and the following criteria have been met:

1. The proposed use will not unreasonably interfere with traffic or pedestrian movement, or unreasonably interfere with or endanger the public peace or rights of nearby residents to the quiet, peaceable enjoyment of property, or otherwise be detrimental to the public peace, health, safety or general welfare;
2. The proposed use will not unduly impede, obstruct or interfere with the operation of emergency vehicles or equipment in or through the permit area, or adversely affect the Township's ability to perform municipal functions or finish Township services in the vicinity of the permit area; and
3. The proposed use will not constitute a fire or safety hazard and all proper safety precautions will be taken as are reasonably necessary to protect the public peace, health, safety or general welfare.

D. If the applicant's production activity, by reason of location or otherwise, is likely to have a direct negative pecuniary effect on a business or merchant either by substantially limiting vehicular or pedestrian access to the business premises or if the production activity will directly and substantially interfere with a resident's use and quiet enjoyment of his or her property, such affected parties shall be given written notice of the proposed filming by the applicant contemporaneously with or prior to applying for a permit. This notice shall state that objections may be filed with the Township Clerk prior to a decision on the application and be considered during a review of the same. Applicants must demonstrate proof of service of notification to affected parties in conjunction with submission of an application. Failure to notify such parties is grounds for denial of a permit.

E. The Township Manager shall act upon the application in a timely fashion and shall approve or disapprove the application in a period of not greater than seven business days following the filing of the application. The applicant shall be immediately notified of the action of approval, denial or revocation of the permit application or permit issued under this chapter.



Notification may be by any means reasonably calculated to inform the applicant of the results of the determination.

F. The Township Manager may immediately revoke a permit that has been granted, if the conditions of the chapter and all applicable laws are no longer being met, or if the information supplied by the applicant becomes false and incomplete, or if any substantial change in circumstances results in the proposed use becoming detrimental to the public peace, health, safety or welfare. The Township Manager shall also have the right to revoke a permit if filming becomes detrimental to the public peace, health, safety or welfare.

G. If a permit is denied or revoked by the Township Manager, the notice of denial or revocation shall state the reasons for such action and the appropriate remedy or cure, if applicable. If a permit is denied or revoked by the Township Manager, the applicant has the right to appeal to the Mayor and Council of the Township of Ocean within 15 days of the date of the denial or revocation. Any appeal shall be submitted to the Township Clerk and heard by the Mayor and Council of the Township of Ocean within 45 days of the date of submission.

#### **5-19.4 Insurance, indemnification and performance bond.**

A. No permit shall be issued for filming upon public lands unless the applicant shall procure and maintain in full force and effect during the term of the permit a policy of insurance from an insurance company duly licensed to transact business under the insurance laws of New Jersey, which policy names the Township of Ocean, its officers, employees and agents as insureds or additional insureds under the policy. Sufficient proof of insurance shall be filed with the Township Manager prior to the issuance of any filming permit.

1. Insurance shall be maintained in the following minimum amounts:
  - a. For bodily injury to any one person in the amount of at least \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
  - b. For property damage, each occurrence in the aggregate amount of at least \$500,000.
2. Additionally, workers' compensation insurance must be maintained in an amount at least equal to the statutory limits required by the State of New Jersey. The Township Manager or his/her designee may waive the requirement of insurance if the Township Manager determines that the intended use does not present any significant exposure to liability for the Township, its officers, employees or agents or to public property damage.

B. The applicant shall execute, in writing, an indemnification agreement substantially as follows:

“The applicant and any other persons, organizations, firms or corporations on whose behalf the application is made, represent, stipulate, contract and agree that they do jointly and severally defend, indemnify and hold harmless the Township of Ocean against liability for any and all claims for damage to property or injury to or death of persons including reasonable attorney fees and costs arising out of or resulting from the use of public lands and private property for the purpose of filming, including but not limited to the Township's issuance of a permit to film pursuant to this Ordinance.”

C. The applicant shall post a security deposit in the form of a certified check in favor of the Township of Ocean in the amount of \$1,000. This deposit is to protect and ensure that the location utilized will be left after filming in an undamaged and satisfactory condition, free of debris, rubbish and equipment in accordance with all Township ordinances, laws and regulations. At the sole discretion of the Township Manager or his designee, the finance office will be provided a clearance certificate that the full security deposit is authorized to be returned. The Township will return the deposit if there has been no damage to public property or public expense caused by the filming at the next scheduled meeting of the Council after receipt of the clearance certificate and prior to the cut off for the bills list. If the Township Manager determines that such damage or public expense has been incurred, such funds as are necessary to make the Township whole shall be deducted from the deposit. The applicant may appeal such determination to the Mayor and Council of the Township of Ocean. Such appeal shall be heard within 45 days.

#### **5-19.5 Standards for filming.**

A. As a condition of any permit granted under this chapter, the applicant agrees to comply with all federal, state and local laws and regulations at all times, including but not limited to laws regarding public nudity, lewdness and public decency. Noise shall be limited in order to comply with Chapter 3-3 of the Code of the Township of Ocean.

B. Sufficient qualified security personnel shall be present whenever filming is to be conducted on public lands. Further, the Township reserves the right, as a condition of granting any permit under this chapter, to require one or more on-site patrolmen in situations where the proposed production will use live animals, firearms, explosives, pyrotechnics, police uniforms, police vehicles, or driving shots with tow or camera rigs or if the production may impede the proper flow of traffic. The cost to provide such patrolmen shall be borne by the applicant as a cost of production.

C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Ocean Township Police Department with respect thereto. An emergency lane must be kept open and available to police, fire and other emergency vehicles at all times, and there must be sufficient space available for public access at all times. The applicant shall work with the Police Department and Township Manager to prepare a written plan for providing emergency right-of-way for all vehicles.

D. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and not park vehicles associated with such filming on public streets. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands.

E. The applicant shall permit the Ocean Township Fire Department or other Township officials to inspect the site and the equipment to be used at any time. The applicant shall comply with all safety instructions issued by the Fire Department or other Township officials.

F. The applicant shall maintain a qualified, licensed electrician on site if existing electrical lines are to be utilized by the production, unless it is determined by the Township Manager that due to the nature of the production it is not necessary to do so in order to protect the general public.

G. In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Township for any lost revenue that the Township was prevented from earning because of filming, such as parking meter revenue, or additional expenses incurred as a direct result of filming beyond the amount submitted as a security deposit. The applicant shall be informed of the estimated amount required to be paid under the terms of this provision at the time the permit is issued by the Township Manager. Upon completion of filming a final amount shall be determined by the Township, which shall promptly inform the applicant of the amount due. This amount shall be paid within five business days.

H. The applicant must provide sufficient pedestrian access. Local residents, business people and their customers must have access to and from their residences or businesses. If access is denied it will be considered a violation of this chapter.

I. The applicant must keep the location swept and free of debris at all times. All catering, craft service, construction debris and personal trash must be removed from the location each day at wrap and disposed of by private garbage disposal. The applicant may not use Township trash cans for production trash.

J. Production crew members are not permitted to block driveways without the express permission of the owner or lessee.

K. All signs erected by the applicant must be removed at the completion of filming.

#### **5-19.6 Fees.**

The schedule of fees for the issuance of permits authorized by this chapter is as follows:

A. Basic filming permit: \$200. Expedited permit \$250.

- B. Additional daily filming charge for use of public buildings, public parks or other public facilities:
  - a. Daily filming fee payable in addition to the basic filming permit when filming on public property: \$300 per day
  - b. Daily filming fee payable for major motion picture when filming on public property: \$1000 per day.

C. There shall be no charge for filming by a nonprofit organization, which qualifies under Section 501(c)(3) of the Internal Revenue Code as a charitable organization or is an accredited educational institution, and for which no person, directly or indirectly, shall receive a profit from the marketing and production of the film or from showing the films, tapes or photos.

D. There shall be no charge for filming exclusively on private property unless same interferes with the use of or causes congestion upon a Township roadway.

#### **5-19.7 Violations and penalties.**

Any person violating this chapter, upon conviction thereof, shall be punished by a fine not exceeding \$2,000 per offense or by imprisonment in the county jail for a term not exceeding 90 days. A separate offense shall be deemed committed on; each day during or on which a violation occurs or continues.

#### **5-19.8 Applicability of other ordinances and regulations.**

Nothing in this chapter shall be construed to impair or limit in any way any other power of the Township of Ocean to define and declare nuisances and to cause their removal or abatement. Nothing in this chapter shall be construed to abrogate or impair the power of the Township of Ocean or any officer or department to enforce any provisions of its charter or its ordinances or regulations, nor to prevent or punish violations thereof, and the powers conferred by this chapter shall be in addition and supplemental to the powers conferred upon the Township by any other law or ordinance.

### **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	Councilman Weinstein	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 **June 12, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk