

Township Council

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



Meeting Agenda - Final

Thursday, June 06, 2024

5:00 PM

Council Chambers

Township Council

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

WORKSHOP MEETING
TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN

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

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan, and Terry

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT.

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

ITEMS FOR DISCUSSION:

- D1. Various Township Projects - Update
- D2. Various Township Matters - Update
- D3. ORD. #2462 - Electric Bicycles & Scooters
- D4. Change to No Parking on Larchwood Avenue
- D5. Suvit Asnani, Eagle Scout Project Presentation - E-Recycling Drive

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

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

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

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

PLEDGE OF ALLEGIANCE AND SILENT PRAYER

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:

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

Fire Exit Procedures:

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

Notice:

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

COUNCIL COMMENTS:

MAYOR'S STATEMENT: Public Questions on Resolutions and Vouchers

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

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

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

- M1. October 12, 2023 - Workshop Meeting
- November 9, 2023 - Workshop Meeting

RESOLUTIONS:

- RES1.** **24-105** Approving a List of Qualified Vendors for Professional Services within the Township of Ocean for the period July 1, 2024 through June 30, 2025

 - RES2.** **24-106** Authorizing an Agreement between the Township of Ocean and the New Jersey Department of Transportation for Sale of Township-owned property known as Block 152, Lots 6 & 7 commonly known as Bowne Road

 - RES3.** **24-107** Authorizing Release of Maintenance Guarantees for the following:
 - a) Block 1.02, Lots 52.0, 53.01 & 54.01 - 17 Cindy Lane - Ocean Township Residential Development, LLC
 - b) Block 1.02, Lot 73 - 1033 West Park Avenue - St. George Greek Orthodox Church
 - c) Block 25, Lot 33 - 395 Deal Road - Congregation Magen David
 - d) Block 140, Lots 65.01 & 67.02 - Dorset Road (Phase I) - VB Ocean Avenue, LLC

 - RES4.** **24-108** Authorize the submission of an application for Designation of a Special Deer Management Area and Community Based Deer Management Plan
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RES5. **24-109** Authorizing the Display of Fireworks at Joe Palaia Park to the following:

- a) Township of Ocean - Fourth of July Celebration - July 2, 2024
- b) Italian American Association of the Township of Ocean - Italian American Festival - August 9, 2024 (rain dates August 10, 2024 and August 11, 2024)

RES6. **24-110** Authorizing Refund of Tax Overpayments for the following:

- a) Block 152, Lot 1.01 C2304 - \$3,672.25
- b) Block 33.18, Lot 2 - \$2,086.51
- c) Block 33, Lot 41 - \$2,532.98
- d) Block 199, Lot 1 - \$2,250.03
- e) Block 121, Lot 5 - \$2,773.41

RES7. **24-111** Authorizing the Cancellation of the taxes for 2023 and refunding or crediting the tax overpayments resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgments to the taxpayer to the following:

- a) Block 11, Lot 7 - \$2,188.00

RES8. **24-112** Authorizing the extension of the installment plan for the property owners who have not remitted their installment for the special assessment as confirmed:

- a) December 1, 2022 - Ordinance No. 2339
- b) September 1, 2022 - Ordinance No. 2274

RES9. **24-113** Authorizing Receipt of Bids/Proposals for the following:

- a) Construction of the Kramer Court Bridge

RES10. **24-114** Authorize Professional Services Contracts for the Period July 1, 2024 through June 30, 2025 for the following:

- a) COAH Attorney - Weiner Law Group, LLP
- b) COAH Consultant/Planner - Clarke Caton Hintz
- c) Bond Counsel - Dilworth Paxson, LLP
- d) Labor Attorney - Taylor Law Group, LLC

- e) Redevelopment Counsel - McManimon, Scotland & Baumann
- f) Administrative Agent for Affordable Housing - Community Grants, Planning & Housing (CGP&H)
- g) Legal Services & Tax Appeals - Matthew Goode, Esq., Arbus, Maybruch & Goode, LLC
- h) Engineering Services - Gregory Blash, P.E., P.P. and the Firm of Leon S. Avakian, Inc.

RES11. **24-115** Authorizing a Developer's Agreement for the following:

- a) Block 65, Lot 7 - 721 Corlies Avenue - Lignum Development, LLC

RES12. **24-116** Authorizing Release of Closed Session Minutes for October 12, 2023, November 9, 2023 and December 14, 2023

RES13. **24-117** Chapter 159 Resolution Requesting Approval to Amend the 2024 Municipal Budget by inserting items of Revenue and Appropriations in accordance with N.J.S.A. 40A:4-87

RES14. **24-114** Authorize Professional Services Contracts for the period July 1, 2024 through June 30, 2025

- i) Public Defender - Raymond Raya, Esq.
- j) Alternate Public Defenders - Anthony L. Cherry, Esq. & Clifford P. Yannone, Esq. of Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone

RES15. **24-118** Authorize a contract with Fernandes Construction, Inc. for the 2023 Roadway Improvement Program at a cost not to exceed \$2,419,817.69

RES16. **24-119** Authorizing Agreements between the Township of Ocean and Congregation Magen David of West Deal for the Kramer Court Bridge Charitable Donation and Kramer Court Bridge Maintenance

RES17. **24-120** Authorize the renewal of the 2024-2025 Liquor Licenses for licensees who have met all Township and State requirements and paid all applicable fees

INDIVIDUAL ACTION:

VOUCHERS:

[V1.](#) \$9,196,115.63

ORDINANCES:**Adoption(s):**

[ORD1.](#) **ORD. #2464 - (Coaster)**

An Ordinance Amending Ordinance #2338 entitled "An Ordinance Fixing Salaries and Compensation of Certain Offices, Positions and Employees in the Township of Ocean"

[ORD2.](#) **ORD. #2465 - (Coaster)**

An Ordinance Amending Chapter VII entitled: Property Maintenance and Housing - Section 7-3 Housing Code and Chapter IIB entitled: Miscellaneous Administrative Provisions and Personnel Policies - Section 2B-4 Incentives for Active Volunteer First Aid Squad and fire Company Members, Active Duty Military Member's and Veteran's of the "Revised General Ordinances of the Township of Ocean, 1965"

[ORD3.](#) **ORD. #2466 - (Coaster)**

An Ordinance Amending Chapter III entitled: General Police Regulations - Section 3-11 Gunning, Shooting, Firearms or Hunting Game and Chapter XVI entitled: Parks and Playgrounds - Section 16-3 Park Areas of the "Revised General Ordinances of the Township of Ocean, 1965"

[ORD4.](#) **ORD. #2467 - (Coaster)**

An Ordinance Authorizing Sale by Bargain and Sale Deed to the New Jersey Department of Transportation Pursuant to Local Lands and Buildings Law, N.J.S.A. 40A:12-13 (b) (1)

[ORD5.](#) **ORD. #2468 - (Coaster)**

An Ordinance Amending and Supplementing Chapter IV of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Alcoholic Beverage Control, subsection 4-3 Types of Licenses

[ORD6.](#) **ORD. #2469 - (Coaster)**

An Ordinance Amending and Supplementing Chapter 21 of the Comprehensive Land Development Ordinance of the Township of Ocean - Subsection 21-55.14 - Stormwater Control

Introduction(s):

ORD1. **ORD. #2470 - (P.H. 07/11/2024 - Coaster)**

A Bond Ordinance providing for the acquisition of various capital equipment, appropriating \$2,530,000 therefor and authorizing the issuance of \$2,408,750 Bonds and Notes to finance a portion of the costs thereof

ORD2. **ORD. #2471 - (P.H. 07/11/2024 - Coaster)**

A Bond Ordinances providing for improvements to Kenny Pickett Field located in the Township of Ocean and appropriating \$2,000,000 therefor and authorizing issuance of \$1,600,000 Bonds and Notes to finance a portion of the costs thereof

PUBLIC COMMENTS:

ADJOURNMENT:

**RESOLUTION
APPROVING A LIST OF QUALIFIED VENDORS FOR PROFESSIONAL SERVICES
WITHIN THE TOWNSHIP OF OCEAN FOR THE PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025**

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, 2024 through June 30, 2025:

Township COAH Attorney

Rainone Coughlin Minchello
Surenian, Edwards, Buzak & Nolan, LLC
Weiner Law Group, LLC

Township COAH Consultant/Planner

Remington & Vernick Engineers
T & M Associates
Leon S. Avakian, Inc.
Topology NJ, LLC
CME Associates
Clarke Caton Hintz

Township Bond Counsel

Dilworth Paxson, LLP

Township Labor Attorney

Taylor Law Group, LLC
Jalloh & Jalloh
Rainone Coughlin Minchello
Plosia Cohen, LL
Davison Eastman Munoz Paone, P.A.
LaCorte, Bundy, Varady & Kinsella

Township Redevelopment Counsel

McManimon, Scotland & Baumann, LLC
Jalloh & Jalloh
Rainone Coughlin Minchello

Township Special Projects Engineer

CME Associates
Remington & Vernick Engineers
T & M Associates
WJH Associates
ARH Associates

Township Public Defender

Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone
Raymond Raya

Township Public Defender – Alternate

Anthony L. Cherry, Jr., Esq.
Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone

Township Administrative Agent for Affordable Housing

Community Grants, Planning & Housing (CGP&H)

Township Legal Services & Tax Appeals

LaCorte, Bundy, Varady & Kinsella
Jalloh & Jalloh
Rainone Coughlin Minchello
Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone
Matthew Goode, Esq. Arbus, Maybruch & Goode, LLC
Hoagland, Longo, Moran, Dunst & Doukas, LLP* - *Just Tax Appeals

Township Engineering Services

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

Township Planning Board Attorney

Davison Eastman Munoz Paone, P.A.
Leckstein & Leckstein, LLC

Township Planning Board Planner

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

Township Planning Board Engineer

WJH Associates
CME Associates
Leon S. Avakian, Inc.
ARH Associates

Township Zoning Board Attorney

Davison Eastman Munoz Paone, P.A.
Leckstein & Leckstein, LLC

Township Zoning Board Planner

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

Township Zoning Board Engineer

WJH Associates
CME Associates
Leon S. Avakian, Inc.
ARH Associates

Township Architectural Services

Iamello Architectural Studio, LLC
The Goldstein Partnership
Netta Architects
Parallel Architectural Group

Township Redevelopment Planner

Topology NJ, LLC
CME Associates

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 Terry	Councilwoman Kaplan	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 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has received and reviewed an Agreement between the Township of Ocean and New Jersey Department of Transportation for a Fee Taking and Permanent Utility Easement from the Township of Ocean covering Township-owned property known as Block 152, Lots 6 & 7 commonly known as Bowne Road; and

WHEREAS, the Project is known as Rt. 66 Jumping Brook Road to Bowne Road/Wayside Road, Route: 66, Section 1, Parcel: 74A, UE74B, Owner: Township of Ocean, Street Address: & Bowne Road, Ocean, NJ 07712; Block 152, Lots 6, 7, Project HSAP-066(301); and

WHEREAS, the Township desires to sell and convey the Fee Taking and Permanent Utility Easement to NJDOT voluntarily by way of agreement in order to realize a greater benefit for the Township and avoid litigation under the Eminent Domain Act.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby authorize the Mayor or his designee, to execute and the Township Clerk to attest to the agreement and any other documents related to the sale of property known as Block 152, Lots 6 & 7 commonly known as Bowne Road; and

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

1. Joseph Sullivan, NJDOT

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

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer’s Agreement dated May 31, 2018 with Ocean Township Residential Development, LLC for Preliminary and Final Site Plan Approval to develop the site with seventy-two (72) residential units, in three (3) buildings of twenty-four (24) units each. The project included eighteen (18) one-bedroom units, thirty-six (36) two-bedroom units and eighteen (18) three-bedroom units. Of these, eleven (11) will be affordable units, for property known as Block 1.02, Lots 52.01, 53.01 and 54.01 located at 17 Cindy Lane; and

WHEREAS, Ocean Residential Development, LLC posted performance guarantees totaling \$1,351,320.00 by way of Site Improvements Performance Bond No. 43446 issued by The Service Insurance Company, Inc. in the amount of \$1,216,188.00 along with cash in the amount of \$135,132.00 to guarantee the completion of all improvements on premises known as Block 1.02, Lots 52.01, 53.01 and 54.01 located at 17 Cindy Lane; and

WHEREAS, the Township Council did authorize the release of performance guarantees and acceptance of a \$16,915.00 maintenance bond by way of resolution dated January 28, 2021; and

WHEREAS, Ocean Residential Development, LLC has heretofore deposited with the Township of Ocean a maintenance guarantee in the amount of \$168,915.00 for Block 1.02, Lots 52.01, 53.01 and 54.01 located at 17 Cindy Lane; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated May 13, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned maintenance guarantee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the maintenance guarantee in the amount of \$168,915.00 is hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Land Use Assistant
4. Construction Official
5. Ocean Residential Development, LLC
6. The Service Insurance Company, Inc.

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer’s Agreement dated August 3, 2017 with Congregation Magen David for Minor Site Plan, Approval of Conditional Use and Approval of Bulk Variances to construct a Mikveh (ritual bath) in conjunction with the existing house of worship for property known as Block 25, Lot 33 located at 395 Deal Road; and

WHEREAS, performance guarantees were posted totaling \$107,760.00 by way of Cash to guarantee the completion of all improvements on premises known as Block 25, Lot 33 located at 395 Deal Road; and

WHEREAS, the Township Council did authorize the release of performance guarantees and acceptance of a \$13,470.00 a maintenance bond by way of resolution dated March 10, 2020; and

WHEREAS, Congregation Magen David has heretofore deposited with the Township of Ocean a maintenance guarantee in the amount of \$13,470.00 for Block 25, Lot 33 located at 395 Deal Road; and

WHEREAS, David J. Howarth, Project Manager, representing the Township Engineer, has advised the Township Manager by letter dated May 10, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned maintenance guarantee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township f Ocean in the County of Monmouth, that the maintenance guarantee in the amount of \$13,470.00 is hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Land Use Assistant
5. Congregation Magen David

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer’s Agreement dated April 17, 2014 with VB Ocean Avenue, LLC to construct the previously approve twelve (12) lot subdivision in two (2) Phases and the Agreement relates to Phase 1 Only and will consist of nine (9) lots in accordance with the Amended Subdivision Approval from the Township of Ocean Planning Board y way of Resolution dated April 11, 2011 for property known as Block 140, Lots 65.01 and 67.02 located at Dorset Road; and

WHEREAS, performance guarantees were posted totaling \$424,800.00 by way of Letter of Credit No. 1260 issued by OceanFirst Bank in the amount of \$382,320.00 and cash in the amount of \$42,480.00 to guarantee the completion of all improvements on premises known as Block 140, Lots 65.01 and 67.02 located at Dorset Road; and

WHEREAS, the Township Council did authorize the release of performance guarantees and acceptance of a \$53,100.00 a maintenance bond by way of resolution dated March 11, 2021; and

WHEREAS, VB Ocean Avenue, LLC has heretofore deposited with the Township of Ocean a maintenance guarantee in the amount of \$53,100.00 for Block 140, Lots 65.01 and 67.02 located at Dorset Road; and

WHEREAS, Michael Shafai, representing the Township Engineer, has advised the Township Manager by letter dated May 20, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned maintenance guarantee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township f Ocean in the County of Monmouth, that the maintenance guarantee in the amount of \$53,100.00 is hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Land Use Assistant
5. Great Midwest Insurance Company
6. VB Ocean Avenue, LLC

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

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer’s Agreement dated April 23, 2020 with St. George Greek Orthodox Church for Approval of a Conditional Use Variance and Minor Site Plan Approval to construct a storage building on premises known as Block 1.02, Lot 73 located at 1033 West Park Avenue; and

WHEREAS, St. George Greek Orthodox Church posted performance guarantees totaling \$12,075.00 in the form of a Site Improvement Performance Bond No. BX20814 issued by Bondex Insurance Company in the amount of \$10,867.50 and cash in the amount of \$1,207.50 to guarantee the completion of all improvements on premises known as Block 1.02, Lot 73 located at 1033 West Park Avenue; and

WHEREAS, the Township Council did authorize the release of performance guarantees and acceptance of a \$9,543.38 maintenance bond by way of resolution dated January 27, 2022; and

WHEREAS, St. George Greek Orthodox Church has heretofore deposited with the Township of Ocean a maintenance guarantee in the amount of \$9,543.38 for Block 1.02, Lot 73 located at 1033 West Park Avenue; and

WHEREAS, David J. Howarth, Project Manager, representing the Township Engineer, has advised the Township Manager by letter dated May 10, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned maintenance guarantee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the maintenance guarantee in the amount of \$9,543.38 is hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fee; 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. Land Use Assistant
4. Construction Official
5. St. George Greek Orthodox Church
6. Bondex Insurance Company

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the increasing numbers of white-tailed deer living in the Township of Ocean have escalated deer-human conflicts, including vehicle collisions and damage to landscaped plants; and

WHEREAS, the Township Council wishes to take prudent steps to minimize the danger and damage caused by the deer in the Township; and

WHEREAS, the Township Council will be submitting this resolution as part of its application for a Community Based Deer Management Plan; and

WHEREAS, the Township Council has determined that continuing measures are necessary to control the deer population.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that it hereby authorizes the submission of an application for Designation of a Special Deer Management Area and Community Based Deer Management Plan to the State of New Jersey Department of Environmental Protection, Division of Fish and Wildlife and the New Jersey Fish and Game Council.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

 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, 2024 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, 2024 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	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

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 9, 2024 (rain dates are August 10, 2024 and August 11, 2024) 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 9, 2024 (rain dates August 10, 2024 and August 11, 2024); 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 Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic for a totally disabled veteran, Block 152, Lot 1.01, Qualifier C2304, 7 Centre St, Unit 2304, Smith, George R & Linda S which will be cancelled in the Extended Tax Duplicate for 2024; and

WHEREAS, a refund should be made to CoreLogic, 3001 Hackberry Road, Irving, TX 75063;

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
152	1.01	C2304	CoreLogic, 3001 Hackberry Road, Irving, TX 75063	\$3,672.25	Overpayment was made by CoreLogic for 1 st and 2 nd quarters, 2024 on TDV property.
			Total Taxes Overpaid	\$3,672.25	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic for a totally disabled veteran, Block 33.18, Lot 2, 715 Dow Avenue, Deleon, Robert & Kyong Hui which will be cancelled in the Extended Tax Duplicate for 2024; and

WHEREAS, a refund should be made to CoreLogic, 3001 Hackberry Road, Irving, TX 75063;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
33.18	2		CoreLogic, 3001 Hackberry Road, Irving, TX 75063	\$2,086.51	A partial overpayment was made by CoreLogic for 1 st , 2024 on TDV property.
			Total Taxes Overpaid	\$2,086.51	

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic for a totally disabled veteran, Block 33, Lot 41, 716 Harvey Avenue, Wilson, Mark & Kendra which will be cancelled in the Extended Tax Duplicate for 2024; and

WHEREAS, a refund should be made to CoreLogic, 3001 Hackberry Road, Irving, TX 75063;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
33	41		CoreLogic, 3001 Hackberry Road, Irving, TX 75063	\$2,532.98	A partial overpayment was made by CoreLogic for 1 st , 2024 on TDV property.
			Total Taxes Overpaid	\$2,532.98	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic for a totally disabled veteran, Block 199, Lot 1, 1202 Franklin Avenue, Torres, Wilson & Maria E which will be cancelled in the Extended Tax Duplicate for 2024; and

WHEREAS, a refund should be made to CoreLogic, 3001 Hackberry Road, Irving, TX 75063;

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
199	1		CoreLogic, 3001 Hackberry Road, Irving, TX 75063	\$2,250.03	A partial overpayment was made by CoreLogic for 1 st , 2024 on TDV property.
			Total Taxes Overpaid	\$2,250.03	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic for a totally disabled veteran, Block 121, Lot 5, 1406 Camp Avenue, Haas, Ryan & Gatchalian, Stephanie which will be cancelled in the Extended Tax Duplicate for 2024; and

WHEREAS, a refund should be made to CoreLogic, 3001 Hackberry Road, Irving, TX 75063;

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
121	5		CoreLogic, 3001 Hackberry Road, Irving, TX 75063	\$2,773.41	A partial overpayment was made by CoreLogic for 1 st , 2024 on TDV property.
			Total Taxes Overpaid	\$2,773.41	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE CANCELATION OF TAXES FOR 2023 AND REFUNDING OR CREDITING THE TAX OVERPAYMENTS RESULTING FROM NEW JERSEY STATE TAX COURT AND MONMOUTH COUNTY TAX BOARD JUDGMENTS TO THE TAXPAYER

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

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

WHEREAS, proper procedures require that the tax assessments for the year 2023 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 \$2,188.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth and State of New Jersey that it does hereby authorize the Tax Collector to adjust the taxes for the year 2023 based on the State Tax Court and Monmouth County Tax Board Judgments and refund the tax overpayments for that year’s taxes on the attached listing and 2023 taxes be adjusted.

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

- 1. Tax Collector
- 2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean Ordinance No. 2339; and

WHEREAS, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 22-136 on July 14, 2022 with an initial due date of October 1, 2022; amended Resolution No. 22-183 on September 22, 2022 with an initial due date of December 1, 2022; and

WHEREAS, the following property owner(s) are delinquent for the payment due December 1, 2023 and are hereby required to make the payment that was due December 1, 2023 plus delinquent interest due to the Township of Ocean by **June 28, 2024** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
160	14	12/1/23	\$430.50(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **June 28, 2024** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **June 28, 2024**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2023 installment is made by **June 28, 2024**; and

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

BE IT FURTHER RESOLVED, that any property owner(s) who fails to make the required payment by **June 28, 2024**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean Ordinance No. 2274; and

WHEREAS, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 22-112 on June 9, 2022 with an initial due date of September 1, 2022; and

WHEREAS, the following property owner(s) are delinquent for the payment due September 1, 2023 and are hereby required to make the payment that was due September 1, 2023 plus delinquent interest due to the Township of Ocean by **June 28, 2024** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
107	16	9/1/23	\$ 298.79(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **June 28, 2024** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **June 28, 2024**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2023 installment is made by **June 28, 2024**; and

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

BE IT FURTHER RESOLVED, that any property owner(s) who fails to make the required payment by **June 28, 2024**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

a) Construction of the Kramer Court Bridge

WHEREAS, specifications for the aforesaid items will be on file in the Township Clerk’s Office and will be available for inspection.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize the Township Clerk to advertise for the Sealed Bids for the aforesaid item(s) as per the specifications on file and will be received by the Township Manager, or his designee, in the Township West Wing Conference Room, Second Floor, Township Hall, 399 Monmouth Road, Oakhurst, New Jersey on a date to be determined.

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

1. Township Manager
2. Township Engineer

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has a need to engage the services of an attorney licensed in the State of New Jersey specializing in the field of labor law; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for an attorney licensed in the State of New Jersey specializing in the field of labor law for the Township of Ocean for the period July 1, 2024 through June 30, 2025; and

WHEREAS, six (6) proposals were received: Taylor Law Group, LLC, New Providence, NJ; Jalloh & Jalloh, Linden, NJ; Rainone Coughlin Minchello, Iselin, NJ; Plosia Cohen, LLC, Chester, NJ; Davison Eastman Munoz Paone, P.A., Freehold, NJ and LaCorte, Bundy, Varady & Kinsella, Union, NJ; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with the Taylor Law Group, LLC, New Providence, NJ to provide legal services pertaining to labor law for the period July 1, 2024 through June 30, 2025 at an hourly cost of \$200.00, with a cost not to exceed \$90,000.00 for said period; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean 2024 Municipal Budget under the following line item appropriation: Legal O.E. – account #4-01-20-712-218 for the period July 1, 2024-December 31, 2024 and January 1, 2025-June 30, 2025 is contingent upon the adoption of the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and Township Clerk are authorized to execute an Agreement with the Taylor Law Group, LLC for the period July 1, 2024 through June 30, 2025 at an hourly rate of \$200.00, not to exceed \$90,000.00; and

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

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

1. Director of Finance
2. Taylor Law Group, LLC

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean requires the services of a professional planner, licensed in the State of New Jersey, to provide planning services relating to its affordable housing obligations; and

WHEREAS, the Township Manager of the Township of Ocean advertised for planning services related to the Township of Ocean’s affordable housing obligations; and

WHEREAS, six (6) proposals were received: Remington & Venick Engineers, Morganville, NJ; T & M Associates, Middletown, NJ; Leon S. Avakian, Inc., Neptune, NJ; Topology NJ, LLC, Newark, NJ; CME Associates, Howell, NJ and Clarke Caton Hintz, Trenton, NJ; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with Clark Caton Hintz to provide planning services related to the Township of Ocean’s affordable housing obligations for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$25,000.00 for said period; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean 2024 Municipal Budget under the following: Legal, account #4-01-20-712-217 for the period July 1, 2024-December 31, 2024 and January 1, 2025-June 30, 2025 is contingent upon the adoption of the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and Municipal Clerk are hereby authorized to execute an agreement with Clarke Caton Hintz to provide planning services to the Township of Ocean relating to its affordable housing obligations at a cost not to exceed \$25,000.00 for the period July 1, 2024 through December 31, 2025; and

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

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

1. Director of Finance
2. Clarke Caton Hintz

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Chapter II of the “Revised General Ordinances of the Township of Ocean, 1965” provides for the appointment of Bond Counsel and further defines their powers and duties which are incorporated herein by reference as though set forth in length; and

WHEREAS, the Township Council desires to enter into a contract for said services within the dollar limits as provided in the Municipal Budget and/or in those bond ordinances containing appropriations for legal services; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for bond counsel services for the Township of Ocean for the period July 1, 2024 through June 30, 2025; and

WHEREAS, one (1) proposal was received: Dilworth Paxson, LLP, Freehold, NJ; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with the Firm of Dilworth Paxson, LLP, Freehold, NJ to provide Bond Counsel Services for the Township of Ocean for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$7,500.00; and

WHEREAS, the Director of Finance has certified that there are adequate funds available for the purpose of this award, specifically under the aforementioned appropriations of Legal Services & Costs – O/E and Various General Capital Ordinances and shall not exceed \$7,500.00; 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 to appoint the Firm of Dilworth Paxson, LLP as Bond Counsel for the Township of Ocean for the one-year term commencing July 1, 2024 through June 30, 2025 in an amount not to exceed \$7,500.00; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be published according to law; and

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

1. Dilworth Paxson, LLP
2. Director of Finance

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean is in need of engaging Special Counsel for general legal services in connection with various redevelopment projects; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for Special Counsel for general legal services in connection with various redevelopment projects; and

WHEREAS, three (3) proposals were received: McManimon, Scotland & Baumann, LLC, Roseland, NJ; Jalloh & Jalloh, Linden, NJ and Rainone Coughlin Minchello, Iselin, NJ; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with McManimon, Scotland & Baumann, LLC as Special Counsel for general legal services in connection with various redevelopment projects for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$25,000.00; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean 2024 Municipal Budget under the following account #4-01-20-703-201 for the period July 1, 2024-December 31, 2024 and January 1, 2025-June 30, 2025 is contingent upon the adoption of the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and Municipal Clerk are hereby authorized to execute an agreement with McManimon, Scotland & Baumann, LLC as Special Counsel for general legal services in connection with various redevelopment projects for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$25,000.00; and

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

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

1. Director of Finance
2. Director of Community Development
3. McManimon, Scotland & Baumann, LLC

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Chapter II of the “Revised General Ordinances of the Township of Ocean, 1965” provides for the appointment of a Township Attorney and further defines their powers and duties which are incorporated herein by reference as through set forth in length; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for Township Legal Services and Tax Appeals; and

WHEREAS, six (6) proposals were received: LaCorte, Bundy, Varady & Kinsella, Union, NJ; Jalloh & Jalloh, Linden, NJ; Rainone Coughlin Minchello, Iselin, NJ; Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone, Toms River, NJ; Matthew Goode, Esq. Arbus, Maybruch & Goode, LLC, Hazlet, NJ and Hoagland, Longo, Moran, Dunst & Doukas, LLP, New Brunswick, NJ (for Tax Appeals Only); and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with Matthew Goode Esq., Arbus, Maybruch & Goode, LLC for Township Legal Services and Tax Appeals for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$150,000.00, as well as a retainer in the amount of \$36,000.00 for attendance at meetings and other items as set forth in the agreement; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean 2024 Municipal Budget under the following line item appropriation(s) as follows: – account #4-01-20-712-215 to 217 and 4-01-20-710-219 for the period July 1, 2024-December 31, 2024 and January 1, 2025-June 30, 2025 is contingent upon the adoption of the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth, that Mayor and Municipal Clerk are hereby authorized to execute an agreement with Matthew R. Goode, Esq., Arbus, Maybruch & Goode, LLC, for Township Legal Services and Tax Appeals at a cost not to exceed \$150,000.00, as well as a retainer in the amount \$36,000.00 for attendance at meetings and other items as set forth in the agreement for the period July 2, 2024 through June 30, 2025; and

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

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

1. Matthew R. Goode, Esq., Arbus, Maybruch & Goode, LLC
2. Director of Finance

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

CERTIFICATION

*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 6, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean, County of Monmouth, adopted Affordable Housing Ordinance No. 2331 on January 30, 2020 that created the position of Administrative Agent for the administration of the Township’s affordable housing units; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for the position of Administrative Agent for the administration of the Township’s affordable housing units; and

WHEREAS, one (1) proposal was received: Community Grants, Planning & Housing (CGP&H), LLC, Cranbury, NJ; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with Community Grants, Planning & Housing (CGP&H), LLC for the position of Administrative Agent for the administration of the Township’s affordable housing units for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$10,000.00; and

WHEREAS, the Director of Finance has certified that funds will be made available in the Township of Ocean 2024 Municipal Budget under the following line item appropriation: account #4-01-20-712-217 for the period July 1, 2024-December 31, 2024 and January 1, 2025-June 30, 2025 is contingent upon the adoption of the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the Mayor and the Township Clerk are hereby authorized to sign a contract between the Township of Ocean and Community Grants, Housing & Planning (CGP&H), LLC, as the Township of Ocean’s Affordable Housing Administrative Agent for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$10,000.00; and

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

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

1. Director of Finance
2. Planning Administrator
3. Community Grants, Planning & Housing (CGP&H), LLC

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the State of New Jersey requires that every municipality appoint an individual to serve as both Township Engineer and as a licensed land surveyor; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for a Township Engineer and a licensed land surveyor; and

WHEREAS, nine (9) proposals were received: Grant Engineering & Construction Group, LLC, Wall, NJ; Morgan Engineering, LLC/Morgan Municipal, LLC, Island Heights, NJ; WJH Engineering, Oakhurst, NJ; ARH Associates, Hammonton, NJ; Prestige Environmental, Inc., Somerset, NJ; CME Associates, Howell, NJ; Remington & Vernick Engineers, Morganville, NJ; T&M Associates, Middletown, NJ and Leon S. Avakian, Inc., Neptune, NJ; and

WHEREAS, it is the recommendation of the Township Manager that Gregory Blash, P.E., P.P. and the Firm of Leon S. Avakian, Inc., be appointed as the Township Engineer for a term of July 1, 2024 through June 30, 2025; and

WHEREAS, Gregory S. Blash, P.E., P.P. on behalf of the Firm of Leon S. Avakian, Inc., is fully qualified to serve as both the Township Engineer and as Township Land Surveyor since he is a licensed Professional Engineer and a Professional Planner; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with the Firm of Leon S. Avakian, Inc., to serve as both the Township Engineer and as Township Land Surveyor for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$350,000.00; and

WHEREAS, the Director of Finance has certified that there are funds available for this purpose specifically under Engineering Services and Costs, O.E., Trust Other Fund - Reserve for Inspection Fees, General Capital Fund - various ordinances subject to adequate funds under 40A:2-20, which account will be properly charged and which funds shall not be available for more than one purpose; and

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

1. The Mayor and the Township Clerk are hereby authorized and directed to execute an agreement with the Firm of Leon S. Avakian, Inc., Consulting Engineers for the provision of engineering services of Gregory Blash, P.E., P.P. as the Township of Ocean Engineer and his staff for the period July 1, 2024 through June 30, 2025 in accordance with the Schedule of Billable Hourly Rates which has been submitted to the Township from the Firm of Leon S. Avakian, Inc. and is made a part of this contract with the total estimated payments not to exceed \$350,000.00 exclusive of any independent professional service contracts that may be authorized.
2. It is further understood that there will be a rate freeze for the duration of the appointment with annual contracts setting forth the total estimated payments for the subsequent twelve months.

3. A notice of this action shall be published as required by law.
4. A copy of this resolution shall be forwarded to the following:
 1. Gregory Blash, P.E., P.P., of the Firm Leon S. Avakian, Inc.
 2. Director of Finance

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

CERTIFICATION

*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 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, there exists a need for the services of an Attorney to assist the Township of Ocean and its legal counsel; in helping the Township address its responsibilities with respect to its affordable housing obligations; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for an attorney to assist the Township of Ocean legal counsel in helping the Township address its responsibilities with respect to its affordable housing obligations; and

WHEREAS, three (3) proposals were received: Rainone Coughlin Minchello, Iselin, NJ; Surenian, Edwards, Buzak & Nolan, LLC, Point Pleasant Beach, NJ and Weiner Law Group, LLP, Parsippany, NJ; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with Weiner Law Group, LLP to assist the Township of Ocean and its legal counsel in helping the Township address its responsibilities with respect to its affordable housing obligations for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$45,000.00 for said period; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean 2024 Municipal Budget under the following: Legal, account #4-01-20-712-217 for the period July 1, 2024-December 31, 2024 and January 1, 2025-June 30, 2025 is contingent upon the adoption of the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Ocean, County of Monmouth that the Mayor and Municipal Clerk are hereby authorized to execute an agreement with Weiner Law Group, LLP to assist the Township of Ocean and its legal counsel in helping the Township address its responsibilities with respect to its affordable housing obligations at a cost not to exceed \$45,000.00 for the period July 1, 2024 through June 30, 2025; and

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

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

1. Director of Finance
2. Weiner Law Group, LLP

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Lignum Development, LLC (hereinafter referred to as “Developer”) is the owner of certain property known as Block 65, Lot 7, as shown on the official tax map of the Township of Ocean, which property is located at 721 Corlies Avenue in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Minor Subdivision Approval from the Township of Ocean Planning Board by way of Resolution dated July 25, 2022 to demolish the existing structures at the site and subdivide the property into tow (2) new 13,000 square foot lots; and

WHEREAS, this Agreement relates to a Minor Subdivision Plan entitled Minor Subdivision Plan, 721 Corlies Avenue, Lot 7, Block 65, Township of Ocean, Monmouth County, New Jersey by Charles Surmonte, P.E. & P.L.S. consisting of one (1) sheet dated January 25, 2022 and last updated July 28, 2022; the Topographic Survey Tree Removal Plan, 721 Corlies Avenue, Lot 7, Block 65, Township of Ocean, Monmouth County, New Jersey by Charles Surmonte, P.E. & P.L.S. consisting of one (1) sheet dated July 2, 2021 and last updated October 27, 2023 and the Tree Replacement Plan, 721 Corlies Avenue, Lot 7, Block 65, Township of Ocean, Monmouth County, New Jersey by Charles Surmonte, P.E> & P.L.S. consisting of one (1) sheet dated August 10, 2023 and last updated November 30, 2023; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated February 2, 2024 prepared by the Township Engineer’s Associate Michael Shafai 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 Lignum Development, 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 \$12,720.00 and Inspection Fees in the amount of \$2,550.00

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

1. Township Engineer
2. Construction Official
3. Land Use Assistant
4. Lignum Development, LLC

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

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

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

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

October 12, 2023
 November 9, 2023
 December 14, 2023

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on June 6, 2024.

Jessie M. Joseph, RMC/CMC
 Township Clerk

**CHAPTER 159 RESOLUTION
REQUESTING APPROVAL TO AMEND THE 2024 MUNICIPAL BUDGET BY INSERTING ITEMS OF REVENUE
AND APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-87**

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township of Ocean, County of Monmouth, hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the 2024 budget in the sums detailed below which are now available from the following:

2024 Clean Communities Grant	\$ 86,677.02
National Opioids Settlement	101,094.91
Total	\$ 187,771.93

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.

2024 Clean Communities Grant	\$ 86,677.02
National Opioids Settlement	101,094.91
Total	\$ 187,771.93

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION APPOINTING ALTERNATE PUBLIC DEFENDERS AND
AUTHORIZING PROFESSIONAL SERVICES AGREEMENTS**

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

WHEREAS, the Township of Ocean requires the services of a municipal defender; and

WHEREAS, the municipal public defender serves as defense attorney for all indigent persons accused of violations of the State, disorderly persons’ act, motor vehicle statutes or any offense or charge which carries a potential penalty of a substantial fine, incarceration or a loss of driving privileges; and

WHEREAS, at the discretion of the municipal court judge, and based upon the defendant’s financial situation, the Court may appoint the municipal public defender to represent individual’s interests; and

WHEREAS, N.J.S.A. 2B:24-4 requires a municipal public defender to be an attorney-at-law of this State in good standing and shall serve for a term of one year from the date of their appointment and may continue to serve in office pending re-appointment or appointment of a successor; and

WHEREAS, Raymond Raya, Esq., was appointed as municipal public defender; and

WHEREAS, in the event Mr. Raya is unable to attend court sessions, the Township desires to appoint alternate public defenders; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for Alternate Public Defenders; and

WHEREAS, two (2) proposals were received: Anthony L. Cherry, Jr., Esq. and Clifford P. Yannone, Esq. of Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannnone; and

WHEREAS, Anthony L. Cherry, Esq. and Clifford P. Yannone, Esq. of Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannnone are attorneys-at-law licensed by the State of New Jersey are familiar and experienced with municipal defense law; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean that it hereby appoints Anthony L. Cherry, Esq. and Clifford P. Yannone, Esq. of Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannnone as the Alternate Township Public Defenders for the term from July 1, 2024 through June 30, 2025 at a rate of \$260.00 per session for a sum not to exceed \$2,500.00; and

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

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

1. Chief Financial Officer
2. Court Administrator
3. Anthony L. Cherry, Esq.
4. Clifford P. Yannone, Esq.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION APPOINTING MUNICIPAL PUBLIC DEFENDER AND AUTHORIZING PROFESSIONAL SERVICES AGREEMENT – RAYMOND RAYA, ESQ.

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

WHEREAS, the Township of Ocean requires the services of a municipal public defender; and

WHEREAS, the municipal public defender serves as defense attorney for all indigent persons accused of violations of the State, disorderly persons’ act, motor vehicle statutes or any offense or charge which carries a potential penalty of a substantial fine, incarceration or a loss of driving privileges; and,

WHEREAS, at the discretion of the municipal court judge, and based upon the defendant’s financial situation, the Court may appoint the municipal public defender to represent the individual's interests

WHEREAS, N.J.S.A. 2B:24-4 requires a municipal public defender to be an attorney-at-law of this State in good standing and shall serve for a term of one year from the date of his appointment and may continue to serve in office pending re-appointment or appointment of a successor; and

WHEREAS, the Township Manager of the Township of Ocean, County of Monmouth advertised for a Public Defender for the Township of Ocean; and

WHEREAS, two (2) proposals were received: Raymond Raya, Esq. and Clifford P. Yannone, Esq. of Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone; and

WHEREAS, Raymond Raya, Esq., an attorney-at-law of this State and in good standing, has served as a municipal public defender and is capable of and willing to perform such services for an amount not to exceed \$18,910; and

WHEREAS, the Township of Ocean is desirous of entering into an agreement with Raymond Raya, Esq. as Public Defender for the Township of Ocean for the period July 1, 2024 through June 30, 2025 at a cost not to exceed \$18,910.00; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean 2024 Municipal Budget under the following account: 4-01-42-856-201 for the period July 1, 2024-December 31, 2024 and January 1, 2025-June 30, 2025 is contingent upon the adoption of the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean hereby appoints Raymond Raya, Esq. as the Township Public Defender for the term from July 1, 2024 through June 30, 2025 and the Mayor is authorized to execute a contract with Raymond Raya, Esq., the Township Public Defender for a sum not to exceed \$18,910.00; and

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

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

1. Director of Finance
2. Township Manager
3. Raymond Raya, Esq.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean authorized the receipt of bids for the 2023 Roadway Improvement Program on October 12, 2023; and

WHEREAS, the Township Clerk did duly advertise in the Asbury Park Press on April 25, 2024 to receive bids for said project; and

WHEREAS, in connection therewith the following seven (7) bids were received by the Township of Ocean on May 22, 2024:

Fernandes Construction, Inc., Monroe, NJ	\$2,419,817.69
Black Rock Enterprises, LLC, Old Bridge, NJ	\$2,711,999.99
P&A Construction, Inc., Colonia, NJ	\$2,724,123.00
S. Batata Construction, Inc., Parlin, NJ	\$2,892,307.00
Meco, Inc., Clarksburg, NJ	\$3,018,410.75
L&L Paving Company, Inc., Farmingdale, NJ	\$3,292,188.54
S. Brothers Construction, South River, NJ	\$3,368,289.00

WHEREAS, the following prospective bidders picked up bid documents but failed to submit said bid: C.J. Hesse, Inc., Atlantic Highlands, NJ and Fiore Paving Co., Oceanport, NJ; and

WHEREAS, it was determined that the lowest responsible bidder meeting specifications for the bid was Fernandes Construction, Inc., Monroe, NJ at a cost not to exceed \$2,419,817.69; and

WHEREAS, the Township Manager and the Township Engineer have recommended that a contract be awarded to Fernandes Construction, Inc., Monroe, NJ as per their bid proposal for the 2023 Roadway Improvement Program at a cost not to exceed \$2,419,817.69; and

WHEREAS, the Director of Finance has certified that there are adequate funds available for the purpose of the award of this contract in the following accounts:

C-04-55-969-901	\$1,750,790.00
C-04-55-969-902	\$ 301,000.00
C-04-55-963-913	\$ 274,153.55
C-04-55-956-918	\$ 93,874.14

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 Fernandes Construction, Inc., Monroe, NJ, as per their bid proposal for the 2023 Roadway Improvement Program as set forth in their bid submitted in the amount not to exceed \$2,419,817.69; 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 after 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. Fernandes Construction, Inc.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Congregation Magen David of West Deal (the “Congregation”) seeks to donate funds to the Township of Ocean (the “Township”) exclusively for the construction of a pedestrian bridge spanning Poplar Brook from Brookside Avenue to Kramer Court (the “Bridge”) to accommodate the general public as well as members of the Congregation (the “Restricted Donation”); and

WHEREAS, in connection therewith, the Township and congregation seek to establish their respective responsibilities; and

WHEREAS, the parties through their legal counsel have drafted a Charitable Donation Agreement and a Bridge Maintenance Agreement (attached hereto as “Schedule A” and “Schedule B”); and

WHEREAS, it is in the best interests of the Township to approve and to authorize the Mayor or his designee and the Township Clerk to attest to the Charitable Donation Agreement and Bridge Maintenance Agreement.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor or his designee and the Township Clerk are hereby authorized and directed to enter into the Agreements with Congregation Magen David of West Deal consistent with the dictates of the certain proposed Agreements, substantially in the form on file with the Township Clerk, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor of the Township in his discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Agreement.
3. If any part of this Resolution shall be deemed invalid, such part shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.
4. A copy of this Resolution shall be available for public inspection at the offices of the Township Clerk.
5. This Resolution shall take effect as provided by applicable law.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

“SCHEDULE A”

CHARITABLE DONATION AGREEMENT

This Charitable Donation Agreement (this “Agreement”) is entered into as of _____, 2024 and sets forth agreements between the Township of Ocean, a municipal corporation with offices located at 399 Monmouth Road, Oakhurst, New Jersey 07755 (the “Township”), and Congregation Magen David of West Deal, a religious corporation with offices located at 395 Deal Road, Ocean, New Jersey 07712 (the “Congregation”).

RECITALS

WHEREAS, the Congregation seeks to donate funds to the Township exclusively for the construction of a pedestrian bridge spanning Poplar Brook from Brookside Avenue to Kramer Court (the “Bridge”) to accommodate the general public as well as members of the Congregation (the “Restricted Donation”); and

WHEREAS, the plans for the pedestrian bridge have been reviewed and approved by the New Jersey Department of Environmental Protection (the “NJDEP”) and are attached as Exhibit A to this Agreement; and

WHEREAS, the Congregation agrees to donate the Restricted Donation described herein for the Bridge and the Township agrees to complete the Bridge subject to the terms and conditions of this Agreement;

NOW, THEREFORE, BE IT RESOLVED in consideration of the mutual covenants contained herein and of the above recitals which are made a contractual part of this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereto agree as follows:

TERMS AND CONDITIONS

1. Description of Contribution. The Congregation will donate the Restricted Donation in the amount of _____ to the Township, as set forth herein, solely for the purpose of constructing and maintaining the Bridge.
2. The Township, as a municipal corporation, has agreed to accept and use the Restricted Donation described herein only for the designated public purpose of constructing the Bridge and recognizes the Congregation’s gift as a Charitable Contribution to the Township for such public use. If requested, the Township agrees to complete and properly execute all Internal Revenue Service documents necessary to properly recognize the Congregation’s gift as a Charitable Contribution to the Township. The Township makes no representation, warranty or agreement that the contribution is valid or acceptable as a charitable contribution pursuant to the United States Internal Revenue Code, IRS rulings or any other law or regulation. In all cases, the burden of proof of such contribution qualification and value shall remain with the Congregation. The arguments, evidence, and justifications for the contribution qualification and value shall be the responsibility of the Congregation. The Township accepts no responsibility for any costs or liabilities that the Township or the Congregation may incur in regard to this donation and the Congregation agrees to hold the Township harmless from and indemnify the Township for any such costs or liabilities.

3. Representations and Warranties.

- a. The Township hereby makes the following representations and warranties as of the date hereof and as of each date the Township endorses and deposits any check or accepts the wire transfer of any Restricted Donation installment from the Congregation:
- i. No tangible benefit, goods or services will be provided to the Congregation or any individuals or entities connected with the Congregation as a condition of the Restricted Donation.
 - ii. This Agreement has been duly authorized, executed and delivered by the Township, and the representatives executing this Agreement on behalf of the Township are duly authorized to execute this Agreement.
- b. The Congregation hereby makes the following representations and warranties as of the date hereof and as of each date the Congregation transfers any monies to the Township:
- i. Its decision to contribute to the Township pursuant to this Agreement is entirely voluntary and is completely unrelated to any past or future government decision relating to the award of contracts or any other action. It further represents and affirms no representative of the Congregation has had any conversation with any representative of the Township, or with any government official or employee in any way links this contribution to any past or future government decision relating to the award of contracts or any other matter.
 - ii. This Agreement has been duly authorized, executed and delivered by the Congregation and the representatives executing this Agreement on behalf of the Congregation are duly authorized to execute this Agreement.
 - iii. At all times during the Term of this Agreement, the Congregation shall have lawful access to sufficient funds for the Congregation to make all payments required by this Agreement and no approvals or consents from any third parties are necessary as a condition for the Congregation to make the Restricted Donation.
 - iv. It does not and will not knowingly provide financial support or other resources to any individual or entity to further unlawful acts including acts of violence or terrorism, and it is in compliance with all laws, statutes, and regulations restricting U.S. persons from dealing with any individuals, entities, groups, or countries subject to Office of Foreign Assets Control sanctions.
 - v. It is not barred from contracting with any unit of local government by reason of the laws of New Jersey.
 - vi. It is in compliance with all applicable federal, state and local laws and regulations.
 - vii. It is recognized by the Internal Revenue Service as a tax-exempt organization and has filed all relevant applications and returns for its most recently completed fiscal year for which such applications or returns are due.
4. Timing of Restricted Donation. Upon the Township's receipt of the public bids for construction of the Bridge, the Congregation shall transfer an amount equal to the lowest responsible and acceptable bid, the determination of w

course of the construction, the Congregation agrees to donate additional funds that the Township determines is commercially reasonable and necessary for completion of the Bridge. The Township agrees to provide Congregation with notice of such additional expenditures prior to incurring same.

5. Restricted Donation.

- a. The Township agrees the amount contributed to it pursuant to Sections 1 and 4 shall be a restricted donation that shall not be repayable to the Congregation. All Parties expressly agree and acknowledge the donated funds shall be used exclusively toward funding the Bridge and this Restricted Donation will be used to help make the project possible, as set forth in Exhibit A. The Parties agree the plans attached as Exhibit A may be modified to the extent necessary to conform to regulatory requirements and permit conditions enforced by applicable Federal, State and local agencies.
 - b. The Township confirms any funds received by it from the Congregation under this agreement will be used exclusively for governmental purposes and will not be used for any activities that would cause the donation not to qualify as a charitable contribution under 26 USC 170(c)(1). The Congregation agrees it will comply with all applicable federal, state, and local laws.
6. Notice. Unless otherwise specified, any notice, demand or request required under this Agreement must be given in writing at the addresses set forth below by any of the following means: personal service, overnight courier or first-class mail.

If to the Township of Ocean:

Township of Ocean
399 Monmouth Road
Oakhurst, NJ 07755
Attn: Township Manger

If to the Congregation:

Jennifer S. Krimko, Esq.
Ansell Grimm & Aaron
1500 Lawrence Avenue
Ocean, NJ 07712

7. Governing Law. This Agreement and all disputes arising hereunder shall be governed by and construed in accordance with the laws of the State of New Jersey and any issue arising out of the Agreement shall be heard by the Superior Court of New Jersey in Monmouth County without a jury.
8. Severability. In the event any provision of this Agreement is deemed to be invalid by reason of the operation of any law or by reason of the interpretation placed thereon by any court or any other governmental body, this Agreement shall be construed as not containing such provision and any and all other provisions hereof which otherwise are lawful and valid shall remain in full force and effect.
9. Integration. All exhibits to this Agreement are expressly incorporated herein by this reference thereto. This Agreement constitutes the entire agreement between the Parties, merges all

discussions between them and supersedes and replaces any and every other prior or contemporaneous agreement, negotiation, understanding, commitments and writing with respect to the subject matter hereof. Subject to the foregoing, the Parties acknowledge that the Agreement contemplates and is subject to the execution of a Bridge Maintenance Agreement, executed simultaneously, in which the Congregation agrees to accept financial responsibility for ongoing maintenance of the Bridge.

10. Assignment. This Agreement, or any portion thereof, shall not be assigned by any Party without the prior written consent of the others.
11. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which when taken together shall be deemed to be one and the same instrument.
12. Parties' Interest/No Third-Party Beneficiaries. This Agreement shall be binding upon the Parties and their respective successors and permitted assigns and shall inure to the benefit of the Parties, and their respective successors and permitted assigns. This Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a Party and its successors and permitted assigns. This Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right. Nothing contained in this Agreement, nor any act of the Parties, shall be deemed or construed by any of the Parties hereto or by third parties, to create any relationship of third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving any of the Parties.
13. Modification or Amendment. This Agreement may not be altered, modified or amended except by a written instrument signed by all the Parties.
14. No Implied Waivers. No waiver by any Party of any breach of any provision of this Agreement will be a waiver of any continuing or succeeding breach of the breached provision, a waiver of the breached provision itself, or a waiver of any right, power or remedy under this Agreement. No notice to, or demand on, any Party in any case will, of itself, entitle that Party to any further notice or demand in similar or other circumstances.
15. Titles and Headings. Titles and headings to paragraphs contained in this Agreement are for convenience only and are not limited to limit, vary, define or expand the content of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed as of the day and year first above written.

ATTEST

As to the Congregation

As to the Township of Ocean

“SCHEDULE B”

BRIDGE MAINTENANCE AGREEMENT

This Bridge Maintenance Agreement (the “Agreement”) made this ____ day of _____, 2024, is by and between the Township of Ocean, a municipal corporation with offices located at 399 Monmouth Road, Oakhurst, New Jersey 07755 (the “Township”), and Congregation Magen David of West Deal, a religious corporation with offices located at 395 Deal Road, Ocean, New Jersey 07712 (the “Congregation”).

WHEREAS, the Township will be constructing a pedestrian bridge spanning Poplar Brook from Brookside Avenue to Kramer Court (the “Bridge”) to accommodate the general public as well as members of the Congregation; and

WHEREAS, the Township has consented to the Congregation’s use of the Bridge, for the benefit of the members of the Congregation, without charge so long as the Congregation contributes to the costs of maintaining the Bridge and which consent shall not be unreasonably withdrawn;

NOW, THEREFORE, in consideration of the mutual promises made herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Township and Congregation agree as follows:

1. Rights and Responsibilities of Township
 - a. The Township will grant and/or obtain all necessary legal and permit approvals for the use and operation of the Bridge.
 - b. The Township will provide the required and appropriate utilities for the Bridge through a separately installed meter. The Congregation shall reimburse the Township all utility invoices. Such portion shall be payable to the Township within thirty (30) days of the Congregation’s receipt of the Township’s invoice (accompanied by a copy of the utility invoice).
 - c. The Township agrees to keep the Bridge open and accessible during the Congregation’s customary hours of operation or at the request of the Congregation. At all times that the Bridge is open, it shall be accessible to the general public.
 - d. In the event that the Bridge is structurally damaged in any way, the Township shall rebuild the Bridge in consultation with the Congregation. Upon the expiration of 25 years from the date of completion of the Bridge, it shall be the Township’s sole determination whether or not to rebuild the Bridge.

2. Rights and Responsibilities of the Congregation
 - a. The Congregation agrees to maintain the Bridge, in perpetuity, in accordance with all applicable governmental laws, rules and regulations and in accordance with such reasonable standards as may be specified by the Township from time to time.

- b. The Congregation shall, at its sole expense, maintain all landscaping, including, but not limited to grass, trees and shrubs which are located adjacent to the Bridge.
- c. The Congregation shall provide snow removal services on the Bridge in accordance with Township requirements during the Congregation's customary hours of operation or at when open at the request of the Congregation. The Congregation assumes and agrees to indemnify the Township against all liability related to its maintenance activities under this agreement. The Congregation shall indemnify, defend and hold harmless the Township from all claims, demands, actions, costs and expenses, including reasonable attorney's fees resulting from injury, death or damage to property, occurring or resulting directly or indirectly from the carrying out of any of the Congregation's ongoing maintenance responsibilities under this contract, which is caused by the negligence or willful misconduct of the Congregation, its members, agents or employees.

3. Township's Right to Maintain. Notwithstanding the Congregation's agreement to maintain the Bridge, the Township shall have the right, but not the obligation, to maintain the Bridge, if (a) in the reasonable judgment of the Township, the Congregation fails to adequately maintain the Bridge after written notice from the Township and a reasonable opportunity to cure, or (b) the Township, in its reasonable discretion, determines that repairs are required immediately for public safety and there is insufficient time to provide the Congregation prior written notice and an opportunity to make the repair. In the event the Township makes any repairs to the Bridge pursuant to this paragraph, the Congregation shall reimburse the Township for the costs of the repairs within sixty (60) days after the Township provides the Congregation with an invoice for such repairs, together with reasonable documentation of the repairs performed and the costs incurred. Upon request by the Congregation, the Township will endeavor in good faith to provide such other information as the Congregation may reasonably request regarding the repairs made by the Township and the cost of such repairs.

4. The parties hereby designate the following as their respective Authorized Agents:

Township:

Township Manager
Township of Ocean
399 Monmouth Road
Oakhurst, NJ 07755

Congregation:

Jennifer Krimko, Esq.
Ansell Grimm & Aaron, PC
1500 Lawrence Avenue
Ocean, NJ 07712

With a copy to:

Dora Bahary
Congregation Magen David
395 Deal Road
Ocean, NJ 07712

or their authorized representative in case of absence, for the receipt of all notices, demands, vouchers, orders, permissions, directions, and other communications pursuant to this Agreement, if dispatched by registered or certified mail, postage prepaid, or delivered personally to the authorized agents designated herein. The parties reserve the right to designate other or additional agents upon written notice to the other.

5. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signatures of all parties may be physically attached to a single document.

6. Headings. The descriptive headings of the paragraphs of this Agreement are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions hereof.

7. Inurement. This Agreement shall be binding upon and shall inure to the benefit of the parties to this Agreement and their respective successors and assigns.

8. Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, relating to the subject matter of this Agreement are superseded by this Agreement.

9. Amendment. This Agreement may be amended only by a written amendment executed by the Township and the Congregation.

10. Severability. If any portion of this Agreement or of any provision of this Agreement is void or unenforceable, such portion shall be severed from this Agreement and the remainder of the provision and the remainder of this Agreement shall remain in full force and effect.

11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, and the parties consent to jurisdiction and venue in Monmouth County, New Jersey.

12. Compliance with All Laws. The Congregation agrees to comply with all local, state, or federal laws, ordinances, rules or regulations controlling or limiting in any way its performance under this Agreement.

13. No-Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by a party, such non-enforcement shall not act as or be deemed to act as a waiver or modification of this Agreement, nor shall such non-enforcement prevent a party from enforcing each and every term of this Agreement thereafter.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed as of the day and year first above written.

ATTEST

As to the Congregation

As to the Township of Ocean

RESOLUTION

WHEREAS, the Retail Renewal Application forms for the 2024-2025 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 2024-2025 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
- #1337-33-002-014 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
- #1337-33-006-016 West Park 35 Liquor, LLC
Pocket License
1196 Route 70, Lakewood, NJ 08701
- #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

#1337-22-020-003 Red Lobster Restaurants, LLC
 t/a Red Lobster #244
Pocket License
 P. O. Box 4967, Orlando, FL 32802

PLENARY RETAIL DISTRIBUTION

#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

#1337-44-015-005 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 2024-2025; and

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

TOWNSHIP OF OCEAN

BILL LIST

JUNE 6, 2024

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	June, 2024 Tax Levy	\$ 6,014,850.40
NJ State Health Benefits	May, 2024 Health Benefits	257,455.77
City of Long Branch	1 of 4 - Lifeguard Services	46,250.00
ADP Inc.	Payroll Services - Ocean & TOSA	2,209.94
Delta Dental of NJ Inc.	Dental Coverage - June, 2024	10,585.20
Standard Insurance Company	Life Insurance - June, 2024	896.22
Flagship Dental Plans	Dental Coverage - June, 2024	195.40
Township of Ocean - Payroll Account	Payroll #10 - 5/17/2024	694,287.87
Township of Ocean - Payroll Account	Payroll #10 - 5/17/2024 (FICA, MEDI & DCRP)	32,207.48
Township of Ocean - Payroll Account	Payroll #11 - 5/31/2024	680,878.25
Township of Ocean - Payroll Account	Payroll #11 - 5/31/2024 (FICA, MEDI & DCRP)	32,491.17
Vantagepoint Transfer Agents	RHS - Reimbursement, June 2024	31,373.28
TSYS	April, 2024 Discount Fees	9,093.72
Optimum	Various Locations - May 2024	753.65
Verizon Business Fios	Various Locations - May 2024	1,089.96
Corporate Payment Systems	Procurement Card - April 2024 (Data Processing)	81.15
Corporate Payment Systems	Procurement Card - April 2024 (Recreation/Golf)	734.98
WorldPay	May, 2024 Discount Fees	1,213.21
US Postal Service SVS	Replenish Postage in Meter	15,000.00
Deal Lake Commission	2023 Township Assessment	19,750.00
ATCF II New Jersey, LLC	Refund Cert. Lien#20-00007	120,173.93
Dan Duddy LLC	DHS High School Presentation	1,000.00
Jacobs Ladder of Monmouth LLC	Scholarships - OT Res. Combine & Youth Football clinic	750.00
Microsoft	Microsoft Office 365 Annual Licences	25,848.00

TOTAL CURRENT FUND \$ 7,999,169.58

TRUST FUNDS:

Township of Ocean	Payroll #10 - 5/17/2024 Special Duty Admin/Car Fees	\$ 7,493.75
Township of Ocean	Payroll #11 - 5/31/2024 Special Duty Admin/Car Fees	8,270.00
Township of Ocean Payroll Account	Special Duty Detail (SCART) - Payroll #10 - 5/17/2024	210.00
Township of Ocean	Payroll #11 - 5/31/2024 Special Duty Detail-SCART	280.00
Township of Ocean Payroll Account	TORTA Programs - Payroll #10 - 5/17/2024	3,845.98
Township of Ocean Payroll Account	TORTA Programs - Payroll #11 - 5/31/2024	3,200.20
Township of Ocean Payroll Account	Deferred Sick - Payroll #10 - 5/17/2024	8,186.69
Township of Ocean Payroll Account	Deferred Sick - Payroll #11 - 5/31/2024	6,840.65
ATCF II New Jersey, LLC	Refund Prem. Lien #20-00007	116,300.00
The Chatterband LLC	Memorial Day Band Concert - 5/22/24	2,800.00
Corporate Payment Systems	Procurement Card - April 2024 (Golf)	<u>413.71</u>
	TOTAL TRUST FUNDS	\$ <u>157,840.98</u>

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

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00305	ADAMS REHMAN HEGGAN ASSOC INC	23-02541	10/17/23	PHASE I & II - OCEAN GLADES			B									
	9 Professional Services				6,527.50	3-01-20-703-201				B PROFESSIONAL SERVICES (MGR)	R	10/12/23	05/30/24		79810	N
24-00761	04/03/24 TOSA GIS WORK #79321						B									
	3 TOSA GIS #79621				2,700.00	4-01-43-905-707				B DATA PROCESSING-GIS (TOSA)	R	04/04/24	05/24/24		79621	N
	4 TOSA GIS #80011				<u>3,300.00</u>	4-01-43-905-707				B DATA PROCESSING-GIS (TOSA)	R	04/04/24	05/29/24		80011	N
					6,000.00											
	Vendor Total:				12,527.50											
00345	ADPRO IMPRINTS, INC.	24-01076	05/09/24	SUMMER REC STAFF SHIRTS												
	1 SUMMER REC STAFF SHIRTS				1,300.00	4-01-28-795-299				B DAY CAMP EXPENSES (REC)	R	05/09/24	05/29/24		44255	N
	Vendor Total:				1,300.00											
00875	AIR SYSTEMS MAINTENANCE INC	24-00845	04/09/24	April 2024 heating & air			B									
	3 April 2024 heating & Air				2,408.33	4-01-26-772-247				B CONTRACT SERVICES (B&G)	R	04/09/24	05/29/24		15273	N
	4 April 2024 misc parts				<u>5,131.56</u>	4-01-26-772-252				B OUTSIDE SERVICES/REPAIRS (B&G)	R	04/09/24	05/29/24			N
					7,539.89											
24-00877	04/12/24 PD/CAP-COMM EQUIP RPLCMT															
	1 COMPRESSOR REPLACEMENT PARTS				6,237.00	C-04-55-965-906				B ORD 2392: PD/DISPATCH EQUIPMENT REPLACED	R	04/12/24	05/29/24		75700	N
24-01139	05/20/24 Chiller repair 3/15/2024															
	1 Chiller repair 3/15/2024				3,226.30	4-01-26-772-252				B OUTSIDE SERVICES/REPAIRS (B&G)	R	05/20/24	05/29/24		75545	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00875	AIR SYSTEMS MAINTENANCE INC					Continued								
		24-01140	05/20/24	IT room AC repair										
				1 IT room AC repair	3,135.48		4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	05/20/24	05/29/24		75131	N
				Vendor Total:	20,138.67									
01154	GRIFFITH-ALLIED TRUCKING, LLC													
		24-00851	04/09/24	April 2024 Gas/Diesel Fuel Twp			B							
				3 April 2024 Gas fuel Twp Veh	25,874.80		4-01-31-833-392	B GASOLINE	R	04/09/24	05/30/24			N
				4 April 2024 diesel fuel Twp Veh	28,340.47		4-01-31-833-393	B DIESEL	R	04/09/24	05/30/24			N
					54,215.27									
				Vendor Total:	54,215.27									
01156	ALLIED FIRE & SAFETY EQUIP													
		24-01218	05/22/24	Fire Alarm Inspection/All Bldg										
				1 Fire Alarm Inspection/All Bldg	3,275.00		3-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	05/22/24	06/03/24		SM 110138	N
				Vendor Total:	3,275.00									
01851	ASBURY PARK PRESS													
		24-00721	04/03/24	Legal Ads APP Feb 2024										
				1 Notice to Bidders	90.44		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	04/03/24	06/03/24		0006241910	N
				2 Notice to Bidders	86.92		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	04/03/24	06/03/24		0006241910	N
				3 Notice to Bidders	87.80		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	04/03/24	06/03/24		0006241910	N
					265.16									
		24-01017	04/30/24	Asbury Park Press Legal Ad										
				1 Notice to Bidders	82.52		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	04/30/24	05/24/24		1122034	N
		24-01128	05/20/24	Legal Advertisement										
				1 Notice to Bidders roof at 1001	87.80		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	05/20/24	06/03/24		10015522	N
				Vendor Total:	435.48									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	PO Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01940	ATLANTIC PLUMBING SUPPLY CORP	24-00234	01/25/24	Feb 2024 plumbing supplies		B							
		2	April 2024	plumbing supplies	2,954.05	4-01-26-772-284	B PLUMBING/HEATING SUPP (B&G)	R	01/25/24	05/30/24			N
	Vendor Total:				2,954.05								
02110	LEON S. AVAKIAN, INC	24-01228	05/24/24	INV:26682 PLAN COPIES-WOODLAND									
		1	INV:26682	PLAN COPIES-WOODLAND	30.00	4-01-20-704-206	B PRINTING (TCLERK)	R	05/24/24	05/24/24		26682	N
24-01229	05/24/24	INV:26681	PLAN COPIES-SOMERSET										
		1	INV:26681	PLAN COPIES-SOMERSET	18.00	4-01-20-704-206	B PRINTING (TCLERK)	R	05/24/24	05/24/24		26681	N
24-01230	05/24/24	INSPECTION FEES											
		1	INV:26725	- OCEAN COMMONS 5A	165.00	IPAPA006	P ROUTE 35 & DEAL A-OT21.11.7	R	05/24/24	06/04/24		26725	N
		2	INV:26723	- OCEAN COMMONS -PH4	1,042.50	IBLGOC01	P BLG OCEAN, LLC - PH4 HOTEL ONLY	R	05/24/24	06/04/24		26723	N
		3	INV:26724	- OCEAN COMMONS PH1B	480.00	IUSHOME01	P DEAL RD/HWY 35 A-OT20-11.2 P1B	R	05/24/24	06/04/24		26724	N
		4	INV:26721	- OCEAN COMMONS -PH8	1,842.50	IUSHOME08	P DEAL RD/HWY 35 PHASE 8 - INSP.	R	05/24/24	06/04/24		26721	N
		5	INV:26294	AEI HOLDINGS OT23-51	7,972.50	I1400HW01	P 1400 HIGHWAY 35 (A-OT23-51)	R	05/31/24	06/04/24		26294	N
					11,502.50								
	Vendor Total:				11,550.50								
02670	BARG'S LAWN & GARDEN SHOP INC	24-00863	04/09/24	April 2024 lawn mower parts		B							
		2	April 2024	lawn mower parts	117.41	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/30/24		126796	N
24-01022	04/30/24	Replace Broken Pole Saw											
		2	Replace broke	Pole Saw	608.29	4-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	04/30/24	05/29/24		128478	N
	Vendor Total:				725.70								
03069	BERGEY'S TRUCK CENTER	24-00976	04/25/24	Parts for SL trucks									
		1	Parts for SL	trucks	3,955.67	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/25/24	05/24/24		907001527:01	N
	Vendor Total:				3,955.67								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
04655	BULLET LOCK & SAFE CO INC	24-00850	04/09/24	April/May 2024 keys twp bld			B							
			2 April 2024	keys Twp bld	345.75	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	04/09/24	05/24/24		154324	N
	Vendor Total:				345.75									
05235	CALIBRE PRESS LLC	24-00200	01/23/24	PD-ADVANCE PATROL TACTICS										
			1	ADVANCED PATROL TACTICS:	1,194.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	01/23/24	05/29/24		95055	N
	Vendor Total:				1,194.00									
05236	CALLAWAY GOLF CO - HDQTRS BLDG	24-00709	03/27/24	WFLGC OPENING SUPPLIES			B							
			2	WFLGC GOLF BALLS	305.85	4-05-28-799-287		B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	03/27/24	05/29/24		938079842	N
			3	WFLGC LOGO BALLS	304.68	4-05-28-799-287		B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	03/27/24	05/30/24		938105528	N
					610.53									
	Vendor Total:				610.53									
05247	CAMPBELL FREIGHTLINER, LLC	24-00861	04/09/24	April 2024 mis supplies twp			B							
			2	April 2024 mis supplies twp	87.32	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/24	06/03/24		C006102925:02	N
	Vendor Total:				87.32									
05607	CELLER, ANA	24-00885	04/12/24	Interpreter Services										
			1	Interpreter Services	375.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	04/12/24	05/30/24			N
		24-01152	05/20/24	Interpreter Service										
			1	Interpreter Service	375.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	05/20/24	06/03/24			N
		24-01153	05/20/24	Interpreter Services										
			1	Interpreter Services	562.50	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	05/20/24	06/03/24			N
	Vendor Total:				1,312.50									

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 Exc1
05741	CGP&H, LLC													
	24-01143	05/20/24	Affordable Housing Agent											
	1		Affordable Housing Admin Agent	117.62	3-01-20-712-217		B LITIGATION (LEGAL)	R	05/20/24	05/29/24			50326	N
			Vendor Total:	117.62										
05972	CHRISTIANA T C/F CE1/FIRSTRUST													
	24-01001	04/30/24	REDEEM LIEN#23-00025 904 GREEN											
	1		REDEEM LIEN#23-00025 904 GREEN	6,207.40	R-03-56-870-870		B Reserve for TTL Redemptions	R	04/30/24	05/29/24				N
	2		REDEEM LIEN#23-00025 904 GREEN	9,400.00	T-03-56-859-859		B Reserve Tax Sale Premiums	R	04/30/24	05/29/24				N
				15,607.40										
			Vendor Total:	15,607.40										
06311	CLARKE CATON HINTZ													
	24-00660	03/21/24	2024 PROFESSIONAL SERVICES			B								
	4	1/2/24-1/30/24	PROFESSIONAL SV	918.00	4-01-20-712-217		B LITIGATION (LEGAL)	R	03/21/24	05/24/24			88763	N
			Vendor Total:	918.00										
06421	CME ASSOCIATES													
	24-01125	05/20/24	BD. ENGINEER											
	1		BD. ENGINEER- PROJ#HOEP0183.02	364.00	RZEKAR01		P BRIELLE AVE, B183L7-ZEKARIA FA	R	05/20/24	06/03/24			0350690	N
	2		BD. ENGINEER-PROJ# HOEZ0000.01	3,542.00	4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/20/24	06/03/24			0350691	N
	3		BD. ENGINEER-PROJ #HOEZ0142.01	444.50	RBURK05		P 1001 HOPEWELL AVE B142 L40	R	05/20/24	06/03/24			0350696	N
				4,350.50										
	24-01129	05/20/24	BD ENGINEER-PROJ#115OEP0003H03											
	1		BD ENGINEER-PROJ#115OEP0003H03	675.50	R2118H01		P 2118 HWY 35 & 2120 HWY 35	R	05/20/24	05/29/24			000000351517	N
	2		BD ENGINEER-PROJ#115OEP0007H01	364.00	RMEMO001		P 44 MONMOUTH ROAD - MEMO INV.	R	05/20/24	05/29/24			000000351523	N
	3		BD ENGINEER-PROJ#115OEP0000H01	2,184.00	4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/20/24	05/29/24			000000351522	N
	4		BD ENGINEER-PROJ#115OEP0139H01	364.00	RENGLI01		P ENGLISH MANOR, LLC	R	05/20/24	05/29/24			000000351521	N
	5		BD ENGINEER-PROJ#115OEP0022H04	157.50	RHADD001		P 280 NORWOOD AVE -HADDAD MGMT	R	05/20/24	05/29/24			000000351519	N
	6		BD ENGINEER-PROJ#HOEP0009.03	850.50	RROFE02		P 231 PARK AVE - ROFE	R	05/20/24	05/29/24			0350684	N
	7		BD ENGINEER-PROJ#115OEP0009H03	136.50	RROFE02		P 231 PARK AVE - ROFE	R	05/20/24	05/29/24			000000351518	N
	8		BD ENGINEER-PROJ#115OEP0025H03	45.50	4-01-21-721-262		B ENGINEERING SERVICES (BA)	R	05/20/24	05/29/24			000000351524	N
				4,777.50										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	
														Exc1	
06421	CME ASSOCIATES	Continued													
24-01220	05/22/24	BD ENGINEER - PROFESSIONAL SVC													
1	BD ENGINEER - PROFESSIONAL SVC	2,866.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/22/24	05/29/24	352115						N	
2	BD ENGINEER-ZONING BD MTG 4.18	350.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	05/22/24	05/29/24	352317						N	
3	BD ENGINEER - 2118 HWY 35	402.50	R2118H01	P 2118 HWY 35 & 2120 HWY 35	R	05/22/24	05/29/24	352111						N	
4	BD ENGINEER - 231 PARK AVE	91.00	RROFE02	P 231 PARK AVE - ROFE	R	05/22/24	05/29/24	352112						N	
5	BD ENGINEER - 280 NORWOOD AVE	91.00	RHADD001	P 280 NORWOOD AVE -HADDAD MGMT	R	05/22/24	05/29/24	352113						N	
6	BD ENGINEER - 608 WILDWOOD RD	756.00	RWILDW01	P 608 WILDWOOD RD - D. GRADONONE	R	05/22/24	05/29/24	352114						N	
7	BD ENGINEER - 1200 ROSELD AVE	756.00	RILAN001	P 1200 ROSELD AVE - ILAN HIGH SC	R	05/22/24	05/29/24	352119						N	
8	BD ENGINEER- 1001 HOPEWELL AVE	45.50	RBURK05	P 1001 HOPEWELL AVE B142 L40	R	05/22/24	05/29/24	351526						N	
9	BD ENGINEER- 1001 HOPEWELL AVE	717.50	RBURK05	P 1001 HOPEWELL AVE B142 L40	R	05/22/24	05/29/24	352118						N	
		6,076.00													
Vendor Total:		15,204.00													
06603	COAST CITIES EQUIP SALES INC														
24-00895	04/12/24	March/April emission testing	B												
2	March/April emission testing	867.50	4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	04/12/24	05/29/24							N	
Vendor Total:		867.50													
06664	COOPER ELECTRIC SUPPLY CO														
24-00846	04/09/24	April 2024 electric supplies	B												
2	April 2024 electric supplies	1,001.44	4-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R	04/09/24	05/29/24							N	
Vendor Total:		1,001.44													
06692	COUNTY OF MONMOUTH														
24-01013	04/30/24	March 2024 DPW Truck Wash													
1	March 2024 DPW Truck Wash	1,025.00	4-01-26-767-247	B CONTRACTED SERVICE (ME)	R	04/30/24	05/24/24	24000172						N	
Vendor Total:		1,025.00													
06697	COASTAL PEST CONTROL & LAWN														
24-00847	04/09/24	April 2024 rodent treatment	B												
2	April 2024 rodent treatment	160.00	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/09/24	05/24/24	219781						N	
Vendor Total:		160.00													

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
10420	EAGLE POINT GUNS/T J MORRIS JR	24-01132	05/20/24	PD-AMMO REPLENISHMENT										
	1 52617 - AMMUNITION				2,166.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	05/20/24	05/29/24		122001	N
	2 53651 - AMMO				10,212.00	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	05/20/24	05/29/24		122001	N
	3 LE223TI - AMMO				3,543.84	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	05/20/24	05/29/24		122001	N
	4 556X - AMMO				10,058.57	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	05/20/24	05/29/24		122001	N
	5 CLEANING SUPPLIES				19.59	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	05/20/24	05/29/24		122001	N
					<u>26,000.00</u>									
	Vendor Total:				26,000.00									
10487	EATONTOWN MEDICAL ASSOC PA	24-00915	04/16/24	PD-NEW HIRE PHYSICAL #716										
	1 NEW HIRE OFFICER PHYSICAL EXAM				337.00	4-01-25-745-201		B SPECIALIZED SERVICES (POL)	R	04/16/24	05/29/24			N
	Vendor Total:				337.00									
12550	EWING IRRIGATION PRODUCTS INC	24-00119	01/17/24	Jan 2024 commercial supplies			B							
	2 April 2024 commercial supplies				143.54	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	01/17/24	05/29/24		22036909	N
	Vendor Total:				143.54									
13220	NAPA AUTO PARTS	24-00868	04/09/24	April 2024 parts for twp veh			B							
	2 April 2024 Parts for Twp Veh				9,657.07	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/29/24			N
	Vendor Total:				9,657.07									
14435	FOLEY INC	24-00858	04/09/24	April 2024 parts for loaders			B							
	2 April 2024 parts for loaders				802.66	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/29/24			N
24-00977	04/25/24 68 Loader trans parts													
	1 68 Loader trans parts				2,422.84	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/25/24	05/24/24		0315110	N
	Vendor Total:				3,225.50									

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
Item	Description													Exc1
14495	TITAN, LLC													
24-00707	03/27/24 March/April water TWP/PD						B							
2	March/April Water Twp.PD	456.50		4-01-31-828-377		B WATER - BUILDINGS & GROUNDS		R	03/27/24	05/30/24				N
	Vendor Total:	456.50												
14728	FREEHOLD FORD, INC													
24-00752	04/03/24 March 2024 Ford parts													
1	March 2024 Ford parts	481.46		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)		R	04/03/24	05/24/24				N
24-00865	04/09/24 April 2024 Ford Parts						B							
2	April 2024 ford parts	1,297.95		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)		R	04/09/24	05/24/24				N
	Vendor Total:	1,779.41												
16010	GEESE CHASERS LLC													
24-00608	03/13/24 WFLGC GEESE MAINTENANCE						B							
4	WFLGC MAY GEESE MAINTENANCE	949.00		4-05-28-799-252		B OUTSIDE SERVICES (C.T.G.C.)		R	03/13/24	06/03/24		GC 27062		N
	Vendor Total:	949.00												
16759	GLOBAL INTERACTIVE SOLUTIONS													
24-01155	05/20/24 Municipal Court Virtual Svc													
1	Municipal Virtual Services	359.76		4-01-23-733-202		B EQUIPMENT INSURANCE (LIAB INS)		R	05/20/24	05/29/24		AAA01859		N
2	Mun Ct Virtual SVC-ZOOM CRC	499.00		4-01-23-733-202		B EQUIPMENT INSURANCE (LIAB INS)		R	05/20/24	05/29/24		AAA01859		N
3	Tech Phone Support Zoom	99.00		4-01-23-733-202		B EQUIPMENT INSURANCE (LIAB INS)		R	05/20/24	05/29/24		AAA01859		N
		957.76												
	Vendor Total:	957.76												
17085	GOVCONNECTION, INC/CONNECTION													
24-00570	03/07/24 PD/CAP-DISPATCH UPGRADE													
1	SMART-UPS 1500VA LCD RM 2U	1,527.32		C-04-55-965-906		B ORD 2392: PD/DISPATCH EQUIPMENT REPLACED		R	03/07/24	05/29/24		75109618		N
	Vendor Total:	1,527.32												

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
17295	GRAND FALLOONS	24-00981	04/25/24	December 2023 Shows										
				1 December 2023 Shows	1,600.00		G-02-41-770-343	B 2023 CLEAN COMMUNITIES GRANT - O/E	R	04/25/24	06/03/24			N
				Vendor Total:	1,600.00									
17315	W W GRAINGER INC	24-00872	04/09/24	April 2024 supplies shop/bld		B								
				3 April 2024 shop supplies	28.00		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/24/24			N
				4 April 2024 building supplies	544.23		4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/09/24	05/24/24			N
					572.23									
				Vendor Total:	572.23									
17330	GREATER OCEAN TOWNSHIP	24-01095	05/13/24	OEM Table Chamber Expo										
				1 OEM Table Chamber Expo Table	100.00		4-01-25-747-207	B CONTINUING EDUCATION (EMGT)	R	05/13/24	05/30/24		1989	N
				Vendor Total:	100.00									
17360	GROUNDWATER & ENV SERVICES INC	24-00523	03/01/24	Required DEP Beecroft & Larkin		B								
				2 Required DEP Beecroft & Larkin	2,668.00		4-01-26-772-247	B CONTRACT SERVICES (B&G)	R	03/01/24	05/24/24		967753	N
				Vendor Total:	2,668.00									
18245	HANDI-LIFT SERVICE CO INC	24-00640	03/20/24	west wing Lift/Door Switch		B								
				2 west wing Lift/Door Switch	753.75		4-01-26-772-247	B CONTRACT SERVICES (B&G)	R	03/20/24	05/30/24		111758	N
				24-01010 04/30/24 west wing lift troubleshooting										
				1 west wing lift troubleshooting	1,400.00		4-01-26-772-247	B CONTRACT SERVICES (B&G)	R	04/30/24	05/30/24		111827	N
				Vendor Total:	2,153.75									

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
18662	DIRECT ENERGY BUSINESS	24-01135	05/20/24	Electric April 2024	8,254.02	4-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	05/20/24	05/30/24			N
	Vendor Total:				8,254.02									
19020	JAMES W. HIGGINS ASSOCIATES	24-01126	05/20/24	BD. PLANNER - PROFESSIONAL SVC										
1	BD PLANNER -JOB#	OT224001			202.50	R1418HI01		P 1418 HIGHWAY 35	R	05/20/24	05/29/24		120240T24001	N
2	BD PLANNER -JOB#	OT23062			67.50	RSYNA001		P 280 S LINCOLN AVE - SYNAGOGUE	R	05/20/24	05/29/24		120240T23062	N
3	BD PLANNER -JOB#	OT23013			168.75	RILAN001		P 1200 ROSELD AVE - ILAN HIGH SC	R	05/20/24	05/29/24		120240T23013	N
4	BD PLANNER -JOB#	OT22029			67.50	RLIGN001		P LIGNUM DEVELOPMENT LLC	R	05/20/24	05/29/24		120240T22029	N
5	BD PLANNER -JOB#	OT24004			67.50	R238OV01		P 238 OVERBROOK DRIVE	R	05/20/24	05/29/24		120240T24004	N
6	BD PLANNER -JOB#	OT23064			1,012.50	R1418HI01		P 1418 HIGHWAY 35	R	05/20/24	05/29/24		220240T23064	N
7	BD PLANNER -JOB#	OT23060			1,012.50	R1700H01		P 1700 HWY 35	R	05/20/24	05/29/24		220240T23060	N
8	BD PLANNER -JOB#	OT24015			67.50	RWOODL01		P 1414 WOODLOCK AVE	R	05/20/24	05/29/24		220240T24015	N
9	BD PLANNER -JOB#	OT24000.PB			200.00	R401GR01		P 401 GRANT AVE & 402 SHERMAN AV	R	05/20/24	05/29/24		220240T240000	N
10	BD PLANNER -JOB#	OT24009			270.00	RRCR002		P 2135 HWY 35 - RC REALTIES	R	05/20/24	05/29/24		220240T24009	N
11	BD PLANNER -JOB#	OT23028			101.25	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		120240T23028	N
12	BD PLANNER -JOB#	OT23062			945.00	RSYNA001		P 280 S LINCOLN AVE - SYNAGOGUE	R	05/20/24	05/29/24		220240T23062	N
13	BD PLANNER -JOB#	OT24020			67.50	R1414SR01		P 1414-1416 SOUTH ROLLER ROAD	R	05/20/24	05/29/24		220240T24020	N
14	BD PLANNER -JOB#	OT240004			1,080.00	R238OV01		P 238 OVERBROOK DRIVE	R	05/20/24	05/29/24		220240T24004	N
15	BD PLANNER -JOB#	OT24019			135.00	RRUDYE001		P 246 ROOSEVELT AVENUE	R	05/20/24	05/29/24		220240T24019	N
16	BD PLANNER -JOB#	OT24021			202.50	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		220240T24021	N
17	BD PLANNER -JOB#	OT24022			168.75	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		220240T24022	N
18	BD PLANNER -JOB#	OT24008			270.00	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		220240T24008	N
19	BD PLANNER -JOB#	OT18042			1,350.00	RTOLL001		P WEST PARK AVE @ GREEN GROVE RD	R	05/20/24	05/29/24		220240T18042	N
20	BD PLANNER -JOB#	OT24016			472.50	R401GR01		P 401 GRANT AVE & 402 SHERMAN AV	R	05/20/24	05/29/24		220240T24016	N
21	BD PLANNER -JOB#	OT23007			168.75	RWESTP001		P WPA @ CLEARVIEW - WEST PARK ES	R	05/20/24	05/29/24		920230T23007	N
22	BD PLANNER -JOB#	OT22063			540.00	RFRI001		P 2795-2797 ASBURY AVE-FIRST FRE	R	05/20/24	05/29/24		120240T22063	N
23	BD PLANNER -JOB#	OT22063 -TRM			135.00	RFRI001		P 2795-2797 ASBURY AVE-FIRST FRE	R	05/20/24	05/29/24		320240T22063	N
24	BD PLANNER -JOB#	OT23058			168.75	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		320240T23058	N
25	BD PLANNER -JOB#	OT23063			270.00	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		320240T23063	N
26	BD PLANNER -JOB#	OT24007			202.50	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		320240T24007	N
27	BD PLANNER -JOB#	OT24015			675.00	RWOODL01		P 1414 WOODLOCK AVE	R	05/20/24	05/29/24		320240T24015	N
28	BD PLANNER -JOB#	OT24018			573.75	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		320240T24018	N
29	BD PLANNER -JOB#	OT24019			405.00	RRUDYE001		P 246 ROOSEVELT AVENUE	R	05/20/24	05/29/24		320240T24019	N
30	BD PLANNER -JOB#	OT24022			135.00	4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		320240T24022	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
19020	JAMES W. HIGGINS ASSOCIATES			Continued								
24-01126	05/20/24 BD. PLANNER - PROFESSIONAL SVC			Continued								
31	BD PLANNER -JOB# OT24023	270.00		RZEKAR01		P BRIELLE AVE, B183L7-ZEKARIA FA	R	05/20/24	05/29/24		320240T24023	N
32	BD PLANNER -JOB# OT24025	337.50		RCOSTC01		P COSTCO GAS STATION - SEAVIEW	R	05/20/24	05/29/24		320240T24025	N
33	BD PLANNER -JOB# OT24000.ZB	200.00		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/20/24	05/29/24		320240T24000.ZB	N
34	BD PLANNER -JOB# OT24020	1,383.75		R1414SR01		P 1414-1416 SOUTH ROLLER ROAD	R	05/20/24	05/29/24		320240T24020	N
		<u>13,393.75</u>										
24-01219	05/22/24 BD PLANNER - PROFESSIONAL SVC											
1	BD PLANNER -ATTEND MTG 4.18.24	200.00		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24000.ZB	N
2	BD PLANNER - 200 AMPERE AVE	101.25		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T23055	N
3	BD PLANNER - 355 LAKE AVE	270.00		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24005	N
4	BD PLANNER- 1308 FRANKLIN PKWY	101.25		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24003	N
5	BD PLANNER- 713 ASBURY AVE	202.50		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24010	N
6	BD PLANNER- 900 ROSELD AVE	101.25		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24012	N
7	BD PLANNER- 248 HOWARD AVE	101.25		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24014	N
8	BD PLANNER- 507 STAFFA ST	67.50		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24018	N
9	BD PLANNER- 500 RUNYAN AVE	236.25		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24026	N
10	BD PLANNER- 64 PARK AVE	371.25		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24027	N
11	BD PLANNER- 17 SHADOW LAWN DR	236.25		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24028	N
12	BD PLANNER- 904 GRASMERE AVE	270.00		4-01-21-721-263		B PLANNING SERVICES (BA)	R	05/22/24	05/29/24		420240T24030	N
13	BD PLANNER- PLANNING BD MTG	200.00		4-01-21-720-263		B PLANNING SERVICES (PB)	R	05/22/24	05/29/24		420240T24000.PB	N
14	BD PLANNER - TOLL BROS	472.50		RTOLL001		P WEST PARK AVE @ GREEN GROVE RD	R	05/22/24	05/29/24		420240T18042	N
15	BD PLANNER - 280 NORWOOD AVE	202.50		RHADD001		P 280 NORWOOD AVE -HADDAD MGMT	R	05/22/24	05/29/24		420240T21043	N
16	BD PLANNER - 231 PARK AVE	236.25		RROFE02		P 231 PARK AVE - ROFE	R	05/22/24	05/29/24		420240T22051	N
17	BD PLANNER - 1200 ROSELD AVE	67.50		RILAN001		P 1200 ROSELD AVE - ILAN HIGH SC	R	05/22/24	05/29/24		420240T23013	N
18	BD PLANNER - 1 BAUER AVE	405.00		RSYNA001		P 280 S LINCOLN AVE - SYNAGOGUE	R	05/22/24	05/29/24		420240T23062	N
19	BD PLANNER - 2118 HWY 35	1,822.50		R2118H01		P 2118 HWY 35 & 2120 HWY 35	R	05/22/24	05/29/24		420240T24001	N
20	BD PLANNER - 1 ENGLISH LN	945.00		RENGLT01		P ENGLISH MANOR, LLC	R	05/22/24	05/29/24		420240T24017	N
21	BD PLANNER - 2361 ROUTE 66	675.00		RCOSTC01		P COSTCO GAS STATION - SEAVIEW	R	05/22/24	05/29/24		420240T24025	N
		<u>7,285.00</u>										
	Vendor Total:	20,678.75										
23803	SURENIAN, EDWARDS, BUZAK&NOLAN											
24-01000	04/29/24 LEGAL SERVICES FOR COAH 6/30			B								
2	COAH SERVICES - JANUARY 2024	1,052.63		4-01-20-712-217		B LITIGATION (LEGAL)	R	04/29/24	05/29/24		1/1/24-1/31/24	N
3	COAH SERVICES - FEBRUARY 2024	439.27		4-01-20-712-217		B LITIGATION (LEGAL)	R	04/29/24	05/29/24		2/1/24-2/29/24	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
23803	SURENIAN, EDWARDS, BUZAK & NOLAN			Continued											
24-01000	04/29/24	LEGAL SERVICES FOR COAH	6/30	Continued											
4	COAH SERVICES - MARCH 2024	322.51		4-01-20-712-217		B LITIGATION (LEGAL)			R	04/29/24	06/03/24			3/1/24-3/31/24	N
5	PROFESSIONAL SVCS - TRUST FUND	37.20		4-01-20-712-217		B LITIGATION (LEGAL)			R	04/29/24	06/03/24				N
		<u>1,851.61</u>													
	Vendor Total:	1,851.61													
23820	JERSEY CENTRAL POWER & LIGHT														
24-00832	04/09/24	April 2024 Electric for Twp		B											
4	April 2024 Electric for Twp	11,313.84		4-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS			R	04/09/24	05/24/24				N
5	April 2024	931.08		4-01-31-825-363		B ELECTRIC - POOL/TENNIS CLUB			R	04/09/24	05/24/24				N
6	April 2024	184.75		4-05-28-825-365		B ELECTRIC (C.T.G.C.)			R	04/09/24	05/24/24				N
		<u>12,429.67</u>													
24-00834	04/09/24	April 2024 Street Lighting		B											
2	April 2024 Street Lighting	18,068.57		4-01-31-826-366		B STREET LIGHTING			R	04/09/24	05/29/24				N
	Vendor Total:	30,498.24													
23850	JERSEY SHORE LANDSCAPING														
24-01058	05/06/24	Surety for 186 Whalepond Rd.													
1	Surety for 186 Whalepond Rd.	500.00		T-03-56-863-863		B Reserve Street Opening Deposit			R	05/06/24	05/24/24				N
	Vendor Total:	500.00													
23885	JACK DOHENY COMPANIES, INC.														
24-00769	04/03/24	Jet-vac hose reel repair		B											
2	Jet-vac hose reel repair	1,646.96		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)			R	04/03/24	05/30/24			224722	N
24-00916	04/16/24	Repair/replace rodder pump jet		B											
2	Repair/replace rodder pump jet	23,977.75		C-04-55-968-913		B ORD 2428: DPW SEWER JETTER			R	04/16/24	05/30/24			229408	N
	Vendor Total:	25,624.71													
24826	JOSEPH, JESSIE CMC														
24-01288	06/03/24	Petty Cash May 2024													
1	Reimburse Karen Pingitore	13.85		4-01-27-791-205		B O			R	06/03/24	06/04/24			045-24	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
24826	JOSEPH, JESSIE CMC				Continued											
		24-01288	06/03/24	Petty Cash May 2024	Continued											
		2		Reimburse Lisa Martinsen	17.33	4-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	06/03/24	06/04/24		046-24		N
		3		Reimburse Colleen Mayer	16.09	4-01-21-721-205			B SUPPLIES (BA)	R	06/03/24	06/04/24		047-24		N
		4		Reimburse Colleen Mayer	14.87	4-01-21-721-205			B SUPPLIES (BA)	R	06/03/24	06/04/24		048-24		N
		5		Reimburse Tracey Berkowitz	10.00	4-01-20-703-201			B PROFESSIONAL SERVICES (MGR)	R	06/03/24	06/04/24		049-24		N
		6		Council meeting supplies	20.00	4-01-20-701-212			B MISCELLANEOUS (GB)	R	06/03/24	06/04/24		050-24		N
		7		Council meeting supplies	25.00	4-01-20-701-212			B MISCELLANEOUS (GB)	R	06/03/24	06/04/24		051-24		N
		8		Council meeting supplies	25.00	4-01-20-701-212			B MISCELLANEOUS (GB)	R	06/03/24	06/04/24		052-24		N
		9		Council meeting supplies	7.58	4-01-20-701-212			B MISCELLANEOUS (GB)	R	06/03/24	06/04/24		053-24		N
		10		Reimburse Lisa Martinsen	24.97	4-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	06/03/24	06/04/24		054-24		N
		11		Reimburse Kristen Weber	4.00	4-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	06/03/24	06/04/24		055-24		N
					<u>178.69</u>											
				Vendor Total:	178.69											
25459	JUNGLE LASERS LLC															
		24-01299	06/03/24	4/1/24 - 6/30/24 GEO 3.0												
		1	4/1/24 - 6/30/24	GEO 3.0	10,500.00	4-01-22-725-263			B WEB BASED APPLICATION TRACKING (UCC)	R	06/03/24	06/04/24		61809		N
		2	4/1/24 - 6/30/24	GEO 3.0	6,000.00	4-01-27-785-263			B WEB BASED APPLICATION TRACKING (H&CE)	R	06/03/24	06/04/24		61809		N
		3	4/1/24 - 6/30/24	GEO 3.0	1,500.00	4-01-20-703-201			B PROFESSIONAL SERVICES (MGR)	R	06/03/24	06/04/24		61809		N
		4	4/1/24 - 6/30/24	GEO 3.0	2,000.00	4-01-26-760-247			B CONTRACT SERVICES (DPW)	R	06/03/24	06/04/24		61809		N
		5	4/1/24 - 6/30/24	GEO 3.0	1,250.00	4-01-25-745-247			B CONTRACT SERVICES (POL)	R	06/03/24	06/04/24		61809		N
					<u>21,250.00</u>											
				Vendor Total:	21,250.00											
26440	KEMPTON FLAG & FLAG POLE CO															
		24-01223	05/22/24	Municipal Bld Flags												
		1		Municipal Bld Flags	495.00	4-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	05/22/24	06/03/24		23197		N
				Vendor Total:	495.00											
28644	LANGUAGE LINE SERVICES															
		24-01154	05/20/24	Phone Interpreter Service												
		1		Phone Interpreter Service	120.70	4-01-42-855-201			B PROFESSIONAL SERVICES (MC)	R	05/20/24	05/29/24		11285991		N
				Vendor Total:	120.70											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
29075	LESTER GLENN FORD													
		24-01142	05/20/24	Roads #142 repair Derate Mode										
		1		Roads #142 repair Derate Mode	3,629.99	4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	05/20/24	05/29/24		F0CS120836	N
				Vendor Total:	3,629.99									
30065	LORCO PETROLEUM SERVICES													
		24-01018	04/30/24	Used oil filter pickup			B							
		2		Used oil filter pickup	525.00	4-01-26-767-251		B LUBRICANTS (ME)	R	04/30/24	06/03/24		1942615-IN	N
				Vendor Total:	525.00									
31261	MARC A. LECKSTEIN, ESQUIRE													
		24-00978	04/25/24	BD ATTORNEY - 7 OAKWOOD AVE										
		1		BD ATTORNEY-7 OAKWOOD AVE-RESO	300.00	4-01-21-721-214		B LEGAL SERVICES (BA)	R	04/25/24	05/24/24			N
		24-01014	04/30/24	BD ATTORNEY - PROFESSIONAL SVC										
		1		BD ATTORNEY-PB MTG APR 29, 2	350.00	4-01-21-720-214		B LEGAL SERVICES (PB)	R	04/30/24	05/24/24			N
		24-01131	05/20/24	BD ATTORNEY - PROFESSIONAL SVC										
		1		BD ATTORNEY - 248 HOWARD AVE	150.00	4-01-21-721-214		B LEGAL SERVICES (BA)	R	05/20/24	05/29/24			N
		2		BD ATTORNEY AVE	150.00	R128AD01		P 128 ADAMS / 321 S. LINCOLN	R	05/20/24	05/29/24			N
					300.00									
				Vendor Total:	950.00									
31295	MAZZA RECYCLING SERVICES LTD													
		24-00840	04/09/24	April 2024 single stream recy			B							
		2		April 2024 single stream recy	26,901.00	4-01-32-837-348		B SOLID WASTE - RECYCLING DISPOSAL	R	04/09/24	05/29/24		1208683	N
		24-00841	04/09/24	April 2024 dump fees bulk			B							
		4		April 2024 dump fees bulk	22,615.60	4-01-32-837-341		B SOLID WASTE - MONTHLY	R	04/09/24	05/30/24			N
		5		April 2024 fees for tires	264.75	4-01-32-837-342		B SOLID WASTE - TIRE DISPOSAL	R	04/09/24	05/30/24			N
		6		April 2024 fees for concrete	1,070.82	4-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	04/09/24	05/30/24			N
					23,951.17									
				Vendor Total:	50,852.17									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount	Charge Account	Acct Type	Description								
31296	MAZZA MULCH, INC.											
24-00870	04/09/24	April 2024	recycle brush		B							
2	April 2024	recycle brush	20,280.00	4-01-32-837-343	B	SOLID WASTE - BRUSH, STUMPS	R	04/09/24	05/30/24		001208365	N
Vendor Total:			20,280.00									
32040	MILLER, AARON R											
24-00712	03/27/24	CELL PHONE REIMBURSEMENT			B							
2	CELL PHONE REIMBURSEMENT	70.00	4-01-28-795-296	B	RECREATION SUPPLIES (REC)	R	03/27/24	05/29/24				N
Vendor Total:			70.00									
32620	MONMOUTH CTY ASSESSORS ASSOC											
24-01075	05/09/24	MCAA annual conference										
1	MCAA annual conference	280.00	4-01-20-710-207	B	EDUCATION/CONFERENCES (AT)	R	05/09/24	05/29/24				N
24-01270	06/03/24	2024 assessor assoc. dues										
1	2024 assessor assoc. dues	350.00	4-01-20-710-203	B	DUES/MEMBERSHIPS (AT)	R	06/03/24	06/04/24				N
Vendor Total:			630.00									
32674	TREASURER COUNTY OF MONMOUTH											
24-00955	04/23/24	PD- MOCERT YEARLY ASSESSMENT										
1	2024 MUNICIPAL ASSESSMENT FOR	2,500.00	4-01-25-745-203	B	DUES/MEMBERSHIPS (POL)	R	04/23/24	05/29/24				N
Vendor Total:			2,500.00									
32688	MONMOUTH COUNTY SPCA											
24-01046	05/03/24	ANIMAL CTRL SVCS-MAR 2024										
1	ANIMAL CTRL SVCS-MAR 2024	4,400.00	4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	05/03/24	05/24/24			2025123	N
2	ANIMAL CTRL-TNR	75.00	4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	05/03/24	05/24/24			2025123	N
3	GSVS 3/23/2024 (OCEAN #RW)	109.50	4-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	05/03/24	05/24/24			2025123	N
		4,584.50										
Vendor Total:			4,584.50									

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
32691	JOHN GUIRE SUPPLY, LLC	24-00871	04/09/24	April 2024 parts/landscape Twp			B							
		3	April 2024	parts sanitation	470.23	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/24/24			N
24-00900	04/12/24	Outfit pickup for B&G DPW					B							
		2	Outfit picku for B&G DPW	7,023.53	C-04-55-956-927			B ORD 2328 - PURCHASE OF 2 DPW VEHICLES	R	04/12/24	06/03/24		182694	N
		Vendor Total:		7,493.76										
32748	MONMOUTH WIRE & COMPUTER	24-01105	05/15/24	April 2024 E-waste Collection										
		1	April 2024	E-waste Collection	150.00	G-02-41-889-313		B 2021 RECYCLING TONNAGE GRANT	R	05/15/24	05/29/24			N
		Vendor Total:		150.00										
33150	MTB LLC	24-01227	05/23/24	1001 WICKAPECKO DR. - CERT. #8		C23-0002 C								
		1	1001 WICKAPECKO DR. - CERT. #8	41,968.01	F-06-55-901-901			B 2408: BUILDING IMPROVEMENTS & UPGRADES	R	02/22/24	05/24/24		CERT. #8	N
		Vendor Total:		41,968.01										
33240	MUN CLERK'S ASSOC OF MON CTY	24-00408	02/14/24	2024 Membership Dues										
		1	Jessie Joseph Membership 2024	75.00	4-01-20-704-203			B DUES/MEMBERSHIPS (TCLK)	R	02/14/24	05/30/24		JJ	N
		2	Amy Stewart Membership 2024	75.00	4-01-20-704-203			B DUES/MEMBERSHIPS (TCLK)	R	02/14/24	05/30/24		AS	N
				150.00										
		Vendor Total:		150.00										
34127	QUADIENT, INC	24-01047	05/03/24	INK CARTRIDGE-POSTAGE MACHINE										
		1	INK CARTRIDGE IN6-7 SER HICAP	230.85	4-01-20-707-337			B POSTAGE MTR RENTAL, SUPP (DP)	R	05/03/24	05/29/24			N
		Vendor Total:		230.85										
34145	THE NEW COASTER LLC	24-01015	04/30/24	Legal Advertising										
		1	Legal Ad April 25, 2024	13.02	4-01-20-704-510			B L	R	04/30/24	05/30/24		61401	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34145	THE NEW COASTER LLC					Continued								
		24-01015	04/30/24	Legal Advertising		Continued								
		2	Legal Ad April 25, 2024	18.91	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	04/30/24	05/30/24		61401	N	
		3	Legal Ad April 25, 2024	14.88	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	04/30/24	05/30/24		61401	N	
		4	Legal Ad April 25, 2024	43.40	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	04/30/24	05/30/24		61401	N	
				<u>90.21</u>										
		24-01127	05/20/24	Legal Ad April 11, 2024										
		1	Legal Ad April 11, 2024	11.78	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	05/20/24	06/03/24		61352	N	
		2	Legal Ad April 11, 2024	20.77	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	06/03/24	06/03/24		61352	N	
				<u>32.55</u>										
			Vendor Total:	122.76										
34170	NJAWC													
		24-00833	04/09/24	April 2024 water Use/Twp			B							
		4	April 2024 water Use/Twp	4,787.64	4-01-31-828-377		B WATER - BUILDINGS & GROUNDS	R	04/09/24	05/30/24			N	
		5	April 2024	394.72	4-01-31-828-379		B WATER - POOL/TENNIS CLUB	R	04/09/24	05/30/24			N	
		6	April 2024	157.48	4-05-28-828-380		B WATER (C.T.G.C.)	R	04/09/24	05/30/24			N	
				<u>5,339.84</u>										
			Vendor Total:	5,339.84										
34210	NJ NATURAL GAS CO													
		24-00835	04/09/24	April 2024 Gas/Twp			B							
		4	April 2024 Gas/Twp	3,263.04	4-01-31-829-382		B NATURAL GAS - BLDGS/GROUNDS	R	04/09/24	05/29/24			N	
		5	April 2024	1,056.23	4-01-31-829-383		B NATURAL GAS - LIBRARY	R	04/09/24	05/29/24			N	
		6	April 2024	136.33	4-05-28-829-384		B NATURAL GAS (C.T.G.C.)	R	04/09/24	05/29/24			N	
				<u>4,455.60</u>										
			Vendor Total:	4,455.60										
34215	NJNEOA													
		24-00395	02/12/24	PD-NARCOTIC TRAINING CONF										
		1	NJNEOA 4-DAY TRAINING CONF	40.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	02/12/24	05/29/24			N	
			Vendor Total:	40.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
34241	NJ ST ASSOC CHIEFS OF POLICE											
24-00964	04/23/24 PD- RE-ACCREDITATION FEE											
1	RE-ACCREDITATION PROGRAM FEE	1,667.00		4-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	04/23/24	05/29/24		IN-18146	N
	Vendor Total:	1,667.00										
34242	NJ STATE DEPT OF HEALTH											
24-01065	05/06/24 APR 2024 DOG REG FEE											
1	APR 2024 DOG REG FEE	41.00		T-12-56-850-811	B	DOG FEES DUE ST OF NJ	R	05/06/24	05/29/24			N
2	APR 2024 PILOT CLINIC FUND	8.20		T-12-56-850-811	B	DOG FEES DUE ST OF NJ	R	05/06/24	05/29/24			N
3	APR 2024 ANIMAL POP CTRL FUND	30.00		T-12-56-850-811	B	DOG FEES DUE ST OF NJ	R	05/06/24	05/29/24			N
		79.20										
	Vendor Total:	79.20										
34244	NJ LEAGUE OF MUNICIPALITIES											
24-01045	05/03/24 Membership Dues 2024											
1	Membership Dues 2024	2,156.00		4-01-20-704-203	B	DUES/MEMBERSHIPS (TCLK)	R	05/03/24	05/24/24		363MLK24	N
	Vendor Total:	2,156.00										
34300	TREASURER STATE OF NJ											
24-01012	04/30/24 Annual site remediation fee											
1	Annual site remediation fee	3,420.00		4-01-32-837-347	B	SOLID WASTE - PERMITS	R	04/30/24	05/24/24		240359890	N
24-01090	05/13/24 Bureau of water Allocation											
1	Bureau of water Allocation	235.00		4-01-32-837-347	B	SOLID WASTE - PERMITS	R	05/13/24	05/30/24		240273450	N
	Vendor Total:	3,655.00										
34370	NEW SYSTEM KITCHEN VENTILATION											
24-01009	04/30/24 POOL SNACK BAR HOOD CLEANING											
1	POOL SNACK BAR HOOD CLEANING	475.00		4-01-28-798-202	B	MAINTENANCE (PTC)	R	04/30/24	06/03/24		A3461	N
	Vendor Total:	475.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
39461	PESI LLC	24-00691	03/26/24	EMDR FOR TRAUMA TRAINING											
		1		EMDR FOR TRAINING TRAUMA	499.99	G-02-41-912-301		B NATIONAL OPIOIDS SETTLEMENTS (2023 159)	R	03/26/24	05/24/24				N
		Vendor Total:			499.99										
40434	PRI MANAGEMENT GROUP	24-00614	03/14/24	PD-RELEASING/REDACTING RECORDS											
		1		RELEASING & REDACTING RECORDS	179.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	03/14/24	05/29/24		25532		N
		2		RELEASING & REDACTING RECORDS	134.25	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	03/14/24	05/29/24		25532		N
					313.25										
		Vendor Total:			313.25										
44680	REU, TOM	24-01224	05/22/24	Hotel for NJEPC 2024											
		1		Hotel for NJEPC 2024	548.24	4-01-25-747-207		B CONTINUING EDUCATION (EMGT)	R	05/22/24	05/29/24				N
		2		Parking	20.00	4-01-25-747-207		B CONTINUING EDUCATION (EMGT)	R	05/22/24	05/29/24				N
					568.24										
		Vendor Total:			568.24										
46850	SANITATION EQUIPMENT CORP	24-00869	04/09/24	April 2024 parts for Sanit Veh			B								
		2		April 2024 parts for sanit veh	3,228.28	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/30/24				N
		Vendor Total:			3,228.28										
47205	SEABOARD FIRE & SAFETY	24-01042	05/02/24	FIRE EXTINGUISHERS 10TH HOLE											
		1		FIRE EXTINGUISHERS 10TH HOLE	228.00	G-02-41-899-521		B 2019 COMMUNITY PROJECT EXTEND - O/E	R	05/02/24	06/03/24		19910603		N
		Vendor Total:			228.00										
47210	SEABOARD WELDING SUPPLY INC	24-00852	04/09/24	April 2024 compressed gas/weld			B								
		2		April 2024 compressed gas/weld	440.80	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/30/24				N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
47210	SEABOARD WELDING SUPPLY INC				Continued								
		24-01061	05/06/24	PD-OXYGEN REFILLS- APRIL 2024									
				1 OXYGEN REFILLS - APRIL 2024	90.00	4-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	05/06/24	05/29/24		2165097	N
				Vendor Total:	530.80								
47220	SEACOAST CHEVROLET OLDSMOBILE												
		24-00844	04/09/24	April 2024 repairs/parts Veh		B							
				3 April 2024 repairs Twp Veh	1,810.69	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/30/24			N
				4 April 2024 service Twp Veh	217.50	4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	04/09/24	05/30/24			N
					2,028.19								
				Vendor Total:	2,028.19								
47236	SEA VIEW AUTO CORP												
		24-00864	04/09/24	April 2024 parts Twp Veh		B							
				2 April 2024 parts Twp Vehs	5,761.84	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/24	06/03/24			N
				Vendor Total:	5,761.84								
47525	THE SHERWIN-WILLIAMS COMPANY												
		24-00705	03/27/24	March 2024 paint & supplies		B							
				2 April 2024 paint & supplies	658.37	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	03/27/24	05/29/24		71669	N
				Vendor Total:	658.37								
47860	SKYWORKS EQUIPMENT RENTAL												
		24-00708	03/27/24	tow behind Golf C roof repairs		B							
				2 Tow behind Golf C roor repairs	300.00	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	03/27/24	06/03/24		2075077-0001	N
				Vendor Total:	300.00								
48130	SNEAKERS PLUS OF WALL												
		24-00967	04/23/24	POOL STAFF SHIRTS		B							
				2 STAFF SHIRTS FOR OT POOL	1,776.00	G-02-41-899-510	B 2016 COMMUNITY HOPE FD PROJ EXTEND - O/E R	R	04/23/24	06/03/24		10847	N
				Vendor Total:	1,776.00								

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	PO Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48742	STATE OF NEW JERSEY	24-01250	05/29/24	4THQ 2022 UNEMPLOYMENT CHARGES									
		1	4THQ 2022	UNEMPLOYMENT CHARGES	5,313.64	U-03-56-850-801	B Reserve State Unemployment	R	05/29/24	05/29/24		4THQ 2022	N
	Vendor Total:				5,313.64								
48750	STAVOLA ASPHALT CO INC	24-00855	04/09/24	April 2024 patch program		B							
		2	April 2024	patch program	2,154.71	4-01-26-765-273	B ASPHALT/STONE (S&R)	R	04/09/24	05/24/24			N
	Vendor Total:				2,154.71								
48755	STEINBERG, MARK A ESQ	24-01156	05/20/24	BD ATTORNEY - PROFESSIONAL SVC									
		1	BD ATTORNEY - 1.16.24	-2.8.24	900.00	4-01-21-721-214	B LEGAL SERVICES (BA)	R	05/20/24	05/29/24			N
		2	BD ATTORNEY - 1.16.24	& 5.6.24	600.00	4-01-21-721-214	B LEGAL SERVICES (BA)	R	05/20/24	05/29/24			N
		3	BD ATTORNEY - SEAVIW CORP PARK		7,261.75	4-01-21-721-214	B LEGAL SERVICES (BA)	R	05/20/24	05/29/24			N
					8,761.75								
	Vendor Total:				8,761.75								
48775	STORR TRACTOR CO	24-00849	04/09/24	April 2024 parts toro mowers		B							
		2	April 2024	parts toro mowers	2,647.49	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/29/24			N
	Vendor Total:				2,647.49								
48855	SUNSET FARM MARKET GARDEN	24-00873	04/09/24	April/May 2024 mis supplies		B							
		3	April 2024	mis supplies	788.42	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/09/24	05/24/24			N
	Vendor Total:				788.42								
49485	TAYLOR FENCE CO INC	24-01021	04/30/24	Line post split rail-Restock		B							
		2	Line post split rail-restock		817.52	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	04/30/24	05/24/24			N
	Vendor Total:				817.52								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
49487	TAYLOR'S TOWING	23-02817	11/16/23	Bid Deposit Return 2023-2025											
		1		Bid Deposit Return 2023-2025	2,500.00		BTAYL001		P BID DEPOSIT - TAYLOR'S TOWING	R	11/16/23	05/24/24		RETURN BID	N
		Vendor Total:			2,500.00										
50180	33 EAST CAR WASH OF OCEAN	24-01066	05/06/24	PD-CAR WASHES - MARCH 2024											
		1		FULL SERVICE CAR WASHES	198.00		4-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	05/06/24	05/29/24			N
		2		EXTERIOR SERVICE CAR WASHES	6.95		4-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	05/06/24	05/29/24			N
					204.95										
24-01148	05/20/24 CAR WASHES DHS PASSENGER VANS														
		1		CAR WASHES DHS PASSENGER VANS	18.00		4-01-27-791-208		B TRAVEL EXPENSES (CSD)	R	05/20/24	06/04/24			N
		Vendor Total:			222.95										
50250	W.E. TIMMERMAN CO., INC	24-01006	04/30/24	Sweeper parts											
		1		Sweeper parts	1,312.41		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/30/24	05/29/24		0231997-IN	N
24-01073	05/08/24 Replace murphy switch														
		1		Replace murphy switch	130.47		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/08/24	05/29/24		0232046-IN	N
		Vendor Total:			1,442.88										
50850	TOWNE HARDWARE	24-00388	02/08/24	REC MAINTENANCE SUPPLIES											
		5		REC MAINTENANCE SUPPLIES	430.93		4-01-28-795-279		B MAINTENANCE SUPPLIES (REC)	R	02/08/24	05/24/24		40197 & 40116	N
		6		REC MAINTENANCE SUPPLIES	326.68		4-01-28-795-279		B MAINTENANCE SUPPLIES (REC)	R	04/08/24	06/04/24			N
					757.61										
24-00856	04/09/24 April 2024 maintenance supply														
		2		April 2024 maintenance supply	179.32		4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	04/09/24	05/24/24		40281 40261	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
50850	TOWNE HARDWARE				Continued										
		24-01062	05/06/24	PD- RANGE SUPPLIES											
				1 STAPLES 9/16	23.96		4-01-25-745-202		B PATROL SUPPLIES (POL)	R	05/06/24	05/29/24		40321	N
				Vendor Total:	960.89										
51145	TRUIS INC														
		24-00867	04/09/24	April 2024 parts twp veh		B									
				2 April 2024 parts twp veh	866.44		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/24	06/03/24			N
				Vendor Total:	866.44										
53325	UNIFIRST CORPORATION														
		24-00843	04/09/24	April 2024 uniforms		B									
				5 April 2024 Uniforms Roads	533.19		4-01-26-765-254		B UNIFORM/CLOTHING RENTAL (S&R)	R	04/09/24	06/03/24			N
				6 April 2024 Uniforms Mechanics	382.30		4-01-26-767-254		B UNIFORM/CLOTHING RENTAL (ME)	R	04/09/24	06/03/24			N
				7 April 2024 Uniforms Sanitation	511.92		4-01-26-770-254		B UNIFORM/CLOTHING RENTAL (SANI)	R	04/09/24	06/03/24			N
				8 April 2024 Uniforms Bld/Grds	278.90		4-01-26-772-254		B UNIFORM/CLOTHING RENTAL (B&G)	R	04/09/24	06/03/24			N
					1,706.31										
				Vendor Total:	1,706.31										
53827	UNITED STATES POSTAL SERVICE														
		24-01245	05/28/24	First Class Presort Fee											
				1 First Class Presort Fee	320.00		4-01-30-811-322		B POSTAGE	R	05/28/24	05/29/24			N
				Vendor Total:	320.00										
54647	BRIGHTVIEW GOLF MAINTENANCE IN														
		24-01147	05/20/24	WFLGC COURSE MAINT MAY											
				1 WFLGC COURSE MAINTENANCE MAY	28,774.16		4-05-28-799-247		B CONTRACTED SERVICES (C.T.G.C.)	R	05/20/24	06/03/24		8894069	N
				Vendor Total:	28,774.16										

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
55058	VERIZON	24-01060	05/06/24	PD/CAP-DISPATCH EQUIP UPGRADE												
		1		DISPATCH EQUIPMENT UPGRADE	1,640.39	C-04-55-965-906			B	ORD 2392: PD/DISPATCH EQUIPMENT REPLACED	R	05/06/24	05/29/24		M55497383824104	N
		Vendor Total:			1,640.39											
55064	VERIZON WIRELESS	24-01302	06/04/24	AIRCARD/MODEM 4/26 - 5/25												
		1		AIRCARD/MODEM 4/26 - 5/25	1,837.07	4-01-31-827-374			B	TELEPHONE - INTERNET CONNECTIONS	R	06/04/24	06/04/24		9965116131	N
		Vendor Total:			1,837.07											
57345	W B MASON CO INC	23-00540	03/01/23	OFFICE SUPPLIES												
		2		OFFICE SUPPLIES	517.69	3-01-22-725-205			B	OFFICE SUPPLIES (UCC)	R	03/01/23	05/24/24			N
		Vendor Total:			517.69											
65470	ZEP SALES & SERVICE	24-00830	04/09/24	Cleaner for all depts DPW												
		2		Cleaner for all depts DPW	279.71	4-01-26-767-248			B	TRUCK/AUTO PARTS (ME)	R	04/09/24	05/29/24		9009673231	N
		Vendor Total:			279.71											
71797	SUNSET FARM MARKET	24-00968	04/23/24	LANDSCAPING FOR 10TH HOLE												
		2		10TH HOLE LANDSCAPING	601.92	G-02-41-899-523			B	2020 COMMUNITY PROJECT EXTEND - O/E	R	04/23/24	06/03/24		2030	N
		Vendor Total:			601.92											
73760	BERKOWITZ, TRACEY	24-01144	05/20/24	Mayor's wellness comm lunch												
		1		Mayor's wellness Committee	103.85	4-01-20-703-211			B	SPECIAL EVENTS (MGR)	R	05/20/24	06/03/24			N
		Vendor Total:			103.85											

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	Exc1
73896	FERRARI, MELISSA	24-00738	04/03/24	REFUND SUMMER REC PROGRAM												
		1		REFUND SUMMER REC PROGRAM	290.00	4-01-08-105-012			R RECREATION	R	04/03/24	05/29/24				N
		Vendor Total:			290.00											
74818	MELISA MARTINSEN	24-01134	05/20/24	CELL PHONE REIMBURSEMENT 1 QTR												
		1		CELL PHONE REIMBURSEMENT 1 QTR	105.00	4-01-27-791-279			B FEE FOR SERVICE SUPPLIES (CSD)	R	05/20/24	06/03/24				N
		Vendor Total:			105.00											
74870	PACHECO, GRACE	24-01043	05/02/24	REFUND FACILITY RENTAL												
		1		REFUND FACILITY RENTAL	330.00	4-01-09-606-000			R FACILITY RENTAL	R	05/02/24	05/29/24				N
		Vendor Total:			330.00											
75831	PRO CAP 8, LLC	24-01002	04/30/24	REDEEM LIEN#23-00021 1806 WAVE												
		1		REDEEM LIEN#23-00021 1806 WAVE	1,314.73	R-03-56-870-870			B Reserve for TTL Redemptions	R	04/30/24	05/29/24				N
		2		REDEEM LIEN#23-00021 1806 WAVE	300.00	T-03-56-859-859			B Reserve Tax Sale Premiums	R	04/30/24	05/29/24				N
					1,614.73											
		Vendor Total:			1,614.73											
99053	A & S SOUND LLC	24-01146	05/20/24	MEM DAY CONCERT SOUND CREW												
		1		MEM DAY CONCERT SOUND CREW	1,450.00	T-03-56-883-883			B RESERVE FOR TWP CELEBRATION DONATIONS	R	05/20/24	05/29/24		2024-218		N
		Vendor Total:			1,450.00											
ADWOR005	AD WORKS MARKETING SOLUTIONS	24-00828	04/09/24	ADVERTISING FOR 10TH HOLE												
		2		ADVERTISING FOR 10TH HOLE	399.00	4-05-28-799-245		B	B ADVERTISING (C.T.G.C.)	R	04/09/24	05/24/24		5562		N
		Vendor Total:			399.00											

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
AMAZO005 AMAZON.COM SERVICES, INC.								
24-00187 01/22/24 Recreation Supplies		B						
4 RECREATION SUPPLIES	206.40	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	02/14/24	05/24/24	1PNG-VH7M-FJWQ	N
24-00346 02/06/24 DHS OFFICE SUPPLIES		B						
3 DHS OFFICE SUPPLIES	190.63	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	02/06/24	05/29/24	14NV-VW74-HXWC	N
24-00386 02/08/24 PROJECT EXTEND ATHLETIC SUPPLY		B						
4 PROJECT EXT ATHLETIC SUPPLIES	795.18	4-01-28-801-205	B SUPPLIES (PROJECT EXTEND)	R	02/08/24	05/24/24	1MTX-DYPY-HY36	N
24-00446 02/20/24 RECREATION SUPPLIES		B						
4 RECREATION SUPPLIES	213.78	G-02-41-899-525	B 2022 COMMUNITY HOPE RECREATION - O/E	R	02/20/24	05/24/24	1MDD-WN3N-J6XK	N
24-00762 04/03/24 POOL SUPPLIES		B						
2 POOL SUPPLIES	1,440.20	4-01-28-798-205	B SUPPLIES (PTC)	R	04/03/24	05/24/24	1C76-7NF7-FR14	N
24-00969 04/23/24 EVENT SUPPLIES		B						
2 LUNCH BAGS OCEAN PARKS 5K	233.63	G-02-41-899-519	B 2019 COMMUNITY HOPE SUMMER REC - O/E	R	04/23/24	05/24/24	1Y66-YKRM-HFW6	N
24-01092 05/13/24 PD- OFFICE SUPPLY ORDER								
1 30- MOURNING BANDS	9.99	4-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	05/13/24	06/03/24	17W6-H7P3-3RD4	N
2 BIC WITE-OUT - 18 PACK	26.04	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	05/13/24	06/03/24	17W6-H7P3-3RD4	N
3 PRES-A-PLY LASER ADDRESS LABEL	14.19	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	05/13/24	06/03/24	17W6-H7P3-3RD4	N
4 ARROW FASTNER 509 T50 STAPLES	22.88	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/13/24	06/03/24	17W6-H7P3-3RD4	N
5 100 SHEET PROTECTORS	8.49	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/13/24	06/03/24	17W6-H7P3-3RD4	N
6 ALLIANCE RUBBER BANDS	10.90	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	05/13/24	06/03/24	17W6-H7P3-3RD4	N
7 RUBBER PIN BACKS - 100	5.99	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/13/24	06/03/24	17W6-H7P3-3RD4	N
8 STORK PINS	29.85	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/13/24	06/03/24	17W6-H7P3-3RD4	N
	128.33							
24-01096 05/13/24 COMMUNITY SERVE SUPPLY DHS		B						
2 SR PROGRAM SUPPLIES DHS	123.64	4-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	05/13/24	06/03/24	161Y-T77J-FY7G	N
24-01133 05/20/24 Supply Order								
1 Zebra Blue Pens	15.98	4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N
2 Medium Binder Clips	36.10	4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N
3 Sign Here Tabs	16.99	4-01-20-704-205	B IES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N
5 Manila Legal Sized Folders	81.96	4-01-20-704-205	B IES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N

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AMAZO005 AMAZON.COM SERVICES, INC.		Continued								
	24-01133 05/20/24 Supply Order			Continued						
	6 Sharpies Yellow		59.36	4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N
	7 Diamond White Paper		40.68	4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N
	8 Brother P-Touch Tape 6 pack		61.99	4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N
	9 Large Rubber Bands		12.91	4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N
	10 Small Binder Clips		12.00	4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	05/20/24	06/03/24	1TDH-LMR9-9JRF	N
			337.97							
	Vendor Total:		3,669.76							
ATNOR005 AT NORTHERN NEW JERSEY LLC										
	24-00857 04/09/24 April 2024 truck parts			B						
	2 April 2024 truck parts		1,411.46	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/09/24	05/30/24		N
	24-00896 04/12/24 Repair truck 112 salter			B						
	2 Repair truck 112 salter		5,543.67	4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	04/12/24	05/29/24	R403026003:01	N
	Vendor Total:		6,955.13							
BLEUD005 DR. FELICIA STOLER										
	24-01158 05/20/24 Return of Cannabis License									
	1 Return of Cannabis License		4,000.00	4-01-08-105-037	R CANNIBIS FEES	R	05/20/24	06/03/24		N
	Vendor Total:		4,000.00							
BUCKE005 BUCKEYE TELESYSTEM INC.										
	24-01300 06/03/24 JUNE,2024 PHONE SERVICE									
	1 JUNE,24 PHONE SERVICE CHARGE		2,270.31	4-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R	06/03/24	06/04/24	1215449	N
	Vendor Total:		2,270.31							
DATA005 DATA CENTER WAREHOUSE, LLC										
	24-00817 04/08/24 Barracuda Backup 490									
	1 Barracuda Backup 490		6,905.00	C-04-55-965-903	B ORD 2392: IT/COMPUTERS, MONITORS, ETC.	R	04/08/24	05/24/24	INVD197637	N
	2 Barracuda Backup Cloud Storage		3,369.00	C-04-55-965-903	B ORD 2392: IT/COMPUTERS, MONITORS, ETC.	R	04/08/24	05/24/24	INVD197637	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
DATA005	DATA CENTER WAREHOUSE, LLC	24-00817	04/08/24	Barracuda Backup 490	Continued											
				3 Energize Updates 1yr			C-04-55-965-903		B ORD 2392: IT/COMPUTERS, MONITORS, ETC.	R	04/08/24	05/24/24		INVD197637		N
							1,239.00									
							11,513.00									
				Vendor Total:			11,513.00									
FOVE005	FOVEONICS IMAGING TECH INC.	24-01138	05/20/24	DIGITIZE UCC FILES	C23-0006 C											
				1 DIGITIZE UCC FILES			G-02-41-913-301		B ARPA FUNDS - DOCUMENT IMAGING UCC/PL/ZN	R	09/14/23	05/30/24		3185		N
							21,993.70									
				Vendor Total:			21,993.70									
HACK005	HACKENSACK MERIDIAN HEALTH INC	24-00890	04/12/24	PD-CPR RECERTIFICATIONS DEPT												
				1 CPR RECERTIFICATION CARDS			4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	04/12/24	05/29/24				N
							720.00									
				Vendor Total:			720.00									
HUNTE005	HUNTER CARRIER SERVICES, LLC	24-01240	05/24/24	PHONE SERVICES - APRIL 2024												
				1 PHONE SERVICES - APRIL 2024			4-01-31-827-371		B TELEPHONE - MONTHLY BILLS	R	05/24/24	05/24/24		9287		N
							872.69									
				Vendor Total:			872.69									
MARTI005	MARTINO, MARTIN E.	24-01074	05/08/24	MAINTENANCE RELEASE - INSP FEE												
				1 MAINTENANCE RELEASE - INSP FEE			I1600B01		P 1600 BRYAN AVE	R	05/08/24	05/29/24				N
							6.00									
				Vendor Total:			6.00									
MOTOR005	MOTOROLA SOLUTIONS, INC.	24-00954	04/23/24	PD/CAP-CAR VIDEO RPL-4th INSTL												
				1 IN-CAR VIDEO REPLACEMENT			C-04-55-965-907		B ORD 2392: PD/IN-CAR VIDEO REPLACEMENT	R	04/23/24	05/29/24		1411079018		N
							49,500.00									
				Vendor Total:			49,500.00									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
NEWMA005 JUDGE JAMES M. NEWMAN	24-01059 05/06/24 Substitute Judg							
	1 Substitute Judg		600.00	4-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R 05/06/24 06/03/24	N
	Vendor Total:		600.00					
NORTH010 NORTHEAST CORRIDOR PROVISIONS	24-01157 05/20/24 Refund of Cannabis License Fee							
	1 Refund of Cannabis License		4,000.00	4-01-08-105-037	R	CANNIBIS FEES	R 05/20/24 05/29/24	N
	Vendor Total:		4,000.00					
SERVI005 SERVICE TIRE TRUCK CENTER INC.	24-00853 04/09/24 April 2024 Tires Twp Veh							
	2 April 2024 Tires Twp Veh		3,700.59	4-01-26-767-249	B	TRUCK/AUTO TIRES (ME)	R 04/09/24 05/24/24	N
	24-00854 04/09/24 April 2024 recap & serv Tires							
	2 April 2024 recap tires		5,903.90	4-01-26-767-249	B	TRUCK/AUTO TIRES (ME)	R 04/09/24 05/24/24	N
	24-00874 04/09/24 Replace tires 68 Loader							
	2 Replace tires 68 Loader		5,845.00	4-01-26-767-249	B	TRUCK/AUTO TIRES (ME)	R 04/09/24 06/03/24	24-0522544-046 N
	24-00983 04/25/24 Replacement tires							
	2 Replacement tires Twp Veh		6,800.00	4-01-26-767-249	B	TRUCK/AUTO TIRES (ME)	R 04/25/24 05/24/24	24-0540942-046 N
	Vendor Total:		22,249.49					
SUNSE005 SUNSET INVESTMENT, LLC	24-01244 05/28/24 REDEEM LIEN#19-00054 SUNSET AV							
	1 REDEEM LIEN#19-00054 SUNSET AV		214,997.90	R-03-56-870-870	B	Reserve for TTL Redemptions	R 05/28/24 05/29/24	N
	2 REDEEM LIEN#19-00054 SUNSET AV		100.00	T-03-56-859-859	B	Reserve Tax Sale Premiums	R 05/28/24 05/29/24	N
			215,097.90					
	Vendor Total:		215,097.90					

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UGIEN005	UGI ENERGY SERVICES, LLC	24-01145	05/20/24	March 2024 Gas	3,585.22	4-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	05/20/24	05/30/24			N
	1 March 2024 Gas												
	Vendor Total:				3,585.22								
ZBROT005	Z BROTHERS CONCRETE CONTRACTOR	24-01246	05/28/24	2022 ROADWAY IMP. PROJ -CERT#9	146,620.01	C23-0004 C C-04-55-967-901	B ORD 2395: SIDEWALK/APRONS LOCAL IMP 2022	R	03/09/23	05/30/24		CERT. #9	N
	1 2022 ROADWAY IMP. PROJ -CERT#9												
	Vendor Total:				146,620.01								
<hr/> Total Purchase Orders: 167 Total P.O. Line Items: 319 Total List Amount: 1,039,105.07 Total Void Amount: 0.00													

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	10,437.81	0.00	10,437.81	0.00	0.00	0.00	10,437.81
CURRENT FUND	4-01	395,360.71	0.00	395,360.71	8,620.00	0.00	0.00	403,980.71
INSPECTION REVIEW PERF BOND STORM WAT	4-03	0.00	0.00	0.00	0.00	0.00	36,302.00	36,302.00
GOLF UTILITY OPERATING FUND	4-05	31,211.25	0.00	31,211.25	0.00	0.00	0.00	31,211.25
Year Total:		426,571.96	0.00	426,571.96	8,620.00	0.00	36,302.00	471,493.96
GENERAL CAPITAL FUND:	C-04	248,039.00	0.00	248,039.00	0.00	0.00	0.00	248,039.00
GOLF UTILITY CAPITAL FUND	F-06	41,968.01	0.00	41,968.01	0.00	0.00	0.00	41,968.01
STATE & FEDERAL GRANT FUND	G-02	27,297.02	0.00	27,297.02	0.00	0.00	0.00	27,297.02
TORTA-RECREATION TRUST	N-03	206.40	0.00	206.40	0.00	0.00	0.00	206.40
TAX TITLE LIEN REDEMPTIONS	R-03	222,520.03	0.00	222,520.03	0.00	0.00	0.00	222,520.03
TRUST OTHER:	T-03	11,750.00	0.00	11,750.00	0.00	0.00	0.00	11,750.00
ANIMAL CONTROL TRUST	T-12	79.20	0.00	79.20	0.00	0.00	0.00	79.20
Year Total:		11,829.20	0.00	11,829.20	0.00	0.00	0.00	11,829.20
SUI - STATE UNEMPLOYMENT FUND	U-03	5,313.64	0.00	5,313.64	0.00	0.00	0.00	5,313.64
Total of All Funds:		994,183.07	0.00	994,183.07	8,620.00	0.00	36,302.00	1,039,105.07

Project Description	Project No.	Rcvd Total	Held Total	Project Total
BID DEPOSIT - TAYLOR'S TOWING	BTAYL001	2,500.00	0.00	2,500.00
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	7,972.50	0.00	7,972.50
1600 BRYAN AVE	I1600B01	6.00	0.00	6.00
BLG OCEAN,LLC - PH4 HOTEL ONLY	IBLGOC01	1,042.50	0.00	1,042.50
ROUTE 35 & DEAL A-OT21.11.7	IPAPA006	165.00	0.00	165.00
DEAL RD/HWY 35 A-OT20-11.2 P1B	IUSHOME01	480.00	0.00	480.00
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	1,842.50	0.00	1,842.50
128 ADAMS / 321 S. LINCOLN	R128AD01	150.00	0.00	150.00
1414-1416 SOUTH ROLLER ROAD	R1414SR01	1,451.25	0.00	1,451.25
1418 HIGHWAY 35	R1418HI01	1,215.00	0.00	1,215.00
1700 HWY 35	R1700H01	1,012.50	0.00	1,012.50
2118 HWY 35 & 2120 HWY 35	R2118H01	2,900.50	0.00	2,900.50
238 OVERBROOK DRIVE	R238OV01	1,147.50	0.00	1,147.50
401 GRANT AVE & 402 SHERMAN AV	R401GR01	672.50	0.00	672.50
1001 HOPEWELL AVE B142 L40	RBURK05	1,207.50	0.00	1,207.50
COSTCO GAS STATION - SEAVIEW	RCOSTC01	1,012.50	0.00	1,012.50
ENGLISH MANOR, LLC	RENGLI01	1,309.00	0.00	1,309.00
2795-2797 ASBURY AVE-FIRST FRE	RFRIS001	675.00	0.00	675.00
280 NORWOOD AVE -HADDAD MGMT	RHADD001	451.00	0.00	451.00
1200 ROSELD AVE - ILAN HIGH SC	RILAN001		0.00	992.25

Project Description	Project No.	Rcvd Total	Held Total	Project Total
LIGNUM DEVELOPMENT LLC	RLIGN001	67.50	0.00	67.50
44 MONMOUTH ROAD - MEMO INV.	RMEMO001	364.00	0.00	364.00
2135 HWY 35 - RC REALTIES	RRCR002	270.00	0.00	270.00
231 PARK AVE - ROFE	RROFE02	1,314.25	0.00	1,314.25
246 ROOSEVELT AVENUE	RRUDYE001	540.00	0.00	540.00
280 S LINCOLN AVE - SYNAGOGUE	RSYNA001	1,417.50	0.00	1,417.50
WEST PARK AVE @ GREEN GROVE RD	RTOLL001	1,822.50	0.00	1,822.50
WPA @ CLEARVIEW - WEST PARK ES	RWESTP001	168.75	0.00	168.75
608 WILDWOOD RD - D. GRADONONE	RWILDW01	756.00	0.00	756.00
1414 WOODLOCK AVE	RWOODL01	742.50	0.00	742.50
BRIELLE AVE, B183L7-ZEKARIA FA	RZEKAR01	634.00	0.00	634.00
Total of All Projects:		<u>36,302.00</u>	<u>0.00</u>	<u>36,302.00</u>

ORDINANCENO. 2464

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

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

SECTION I

A. FULL TIME EMPLOYEES

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

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

<u>RANGE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>TITLE OF POSITION</u>
I	35,000	65,000	Clerk I
II	35,500	68,000	Clerk II, Receptionist
III	36,000	70,000	Violations Clerk, Facility and Park Maintenance
IV	36,500	73,000	Recycling Center Clerk, Deputy Court Administrator II, Park Maintenance Coordinator
V	37,000	76,000	Class I Special Police Officer Police Records Clerk
VI	37,500	78,000	Class II Special Police Officer Deputy Court Administrator I Tax Assessing Clerk, Senior Resource Coordinator
VII	38,000	82,000	
VIII	38,500	85,000	Control Person, Violations Inspector, Tax Collection Clerk, Clean Communities Clerk, Administrative

Aide

IX	39,000	87,000	Evidence Clerk, Special Events Coordinator, Recreation Program Coordinator, Finance Assistant, Housing Inspector, Code Enforcement Inspector
X	39,500	90,000	Administrative Secretary, Sr. Housing Inspector, Payroll Administrator
XI	40,000	95,000	Clean Communities Coordinator
XII	45,000	100,000	Community Services Counselor II, Tech Assistant to the Construction Official Zoning Officer, Land Use Assistant, Planning & Zoning Board Secretary
XIII	50,000	115,000	Building / Electrical / Plumbing Inspectors Community Services Counselor I, Deputy Tax Collector, Deputy Tax Assessor, Deputy Township Clerk, Administrative Assistant, Police Dispatcher, Senior TACO
XIV	50,500	125,000	Human Services Program Coord, Records Manager, Director of Police Administration, Senior Police Dispatchers, Sub Code Official, Public Works Supervisor
XV	51,000	130,000	Code Enforcement Administrator
XVI	51,500	135,000	Tax Collector, Public Works Foreman, Recreation Administrator
XVII	52,000	140,000	Municipal Court Administrator, Community Services Administrator, Human Resources Administrator
XVIII	53,000	145,000	General Foreman, Director of Administrative Services
XIX	54,000	150,000	Tax Assessor, Construction Official, Planning Administrator, Public Works Superintendent
XX	56,000	155,000	Asst. Dir. of DPW, Deputy Director of Finance, MIS Director
XXI	60,000	160,000	
XXII	65,000	170,000	

XXIII	70,000	180,000	Township Clerk
XXIV	80,000	190,000	
XXV	85,000	200,000	Director of Community Development
XXVI	90,000	240,000	
XXVII	110,000	260,000	Police Captains
XXVIII	120,000	270,000	Chief Fin. Officer, Director of Public Works, Director of Human Services,
XXIX	130,000	280,000	
XXX	140,000	300,000	Police Chief
XXXI	150,000	310,000	Township Manager

The above salary ranges shall be effective January 1, 2024.

- (ii) New probationary employees shall begin their employment with the Township at the minimum of the appropriate salary range classification, unless the Township Manager determines that a higher level of classification range is necessary or appropriate.
- (iii) All employees shall be subject to at least an annual review of the work they have performed throughout the year, in the month preceding each yearly anniversary of their employment, in accordance with the Performance Evaluation Program. Upon satisfactory completion of their duties and recommendation of the Department Director an employee shall receive a salary increase within their salary classification range. This process shall continue during the subsequent years of service until completion of seven years of service for employees who begin work at a minimum salary within their range or for such lesser length of time as shall be determined by the Township Manager for employees who begin employment at a salary level above the minimum.
- (iv) Upon reaching the completion of up to seven years of service or the maximum in the assigned salary range, there will be no further movement.
- (v) Any further adjustment to salaries shall be made by a complete revision to the entire salary plan through an amendment to this ordinance.
- (vi) Employees promoted to a range more than three levels above their prior range shall be subject to the provisions noted above under (iii), (iv) and (v).

- (vii) Employees with starting salaries above the minimum in their range may have their number of steps reduced or eliminated at the discretion of the Township Manager.
- (viii) Supervisory employees promoted from a non-supervisory position will not be subject to (v) above.

SECTION II

B. MERITORIOUS SERVICE

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

- (i) Supervisor – maximum \$2,000 annually
Clerical/Technical – maximum \$1,000 annually

Section I.B.(ii) shall be amended in its entirety as follows:

- (ii) Seven (7) years of service in their current range, or no longer eligible for step adjustments.

SECTION III

C. PART-TIME EMPLOYEES

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

- (i) The following part-time positions and offices shall have maximum compensation rates as follows:

Title of Position	Maximum Salary/Wage	Time Unit
Pool Manager & Supervisor	\$30.00	hour
Bus / Van Driver	\$30.00	hour
Clean Communities Worker	\$27.00	hour
Clerk/Receptionist	\$30.00	hour
Code Enforcement Inspector	\$35.50	hour
Community Services Counselor	\$45.00	hour
Community Services Outreach Coordinator	\$40.00	hour

Conflict Public Defender	\$260.00	session
Control Person	\$45.00	hour
Camp Director & Supervisors	\$35.00	hour
Program Supervisor	\$37.50	hour
Dispatcher/Class II Officer	\$31.39	hour
Electrical/Fire Inspector	\$55.00	hour
Tree & Zoning Enforcement Officer	\$47.00	hour
Mayor	\$5,950	Year
Head Lifeguard/Captain	\$20.88	hour
Housing Inspector	\$33.12	hour
Human Services Dept. Maintenance Worker	\$22.00	hour
Municipal Court Judge (ii)	\$52,000	year
Municipal Prosecutor (ii)	\$40,000	year
OEM Coordinator	\$20,000	year
Planning Administrator	\$250.00	Applicant paid/ Special meeting
Police Officer – Class III	\$45.00	hour
Pool Aquatic Personnel	\$20.00	hour
Pool Desk Personnel	\$20.00	hour
Pool Maintenance Worker	\$20.00	hour
Pool Snack Bar Personnel	\$20.00	hour
Pool Snack Bar Supervisor/Cook	\$30.00	hour
Project Extend Personnel	\$30.00	hour
Program Instructor	\$39.50	hour
Public Defender	\$18,910	year
Recreation Counselor / Aide	\$20.00	hour

Recreation Referee	\$49.68	hour
Recycling Coordinator	\$20.00	hour
School Crossing Guards	\$20.00	hour
Seasonal Maintenance Employee	\$20.00	hour
Seasonal Public Works Employee	\$20.00	hour
Seasonal Recreation Worker	\$20.00	hour
Specialized Program Instructor	\$160.00	hour
Township Councilmember	\$5,400	year
Violations Clerk	\$28.50	hour

The above hourly rates or annual salaries shall be effective January 1, 2024.

- (ii) For any special court session including DWI sessions approved by the Township Council, the Municipal Court Judge shall receive \$500.00 per session and the Municipal Prosecutor shall receive \$250.00 per session.

SECTION IV

D. POLICE BENEVOLENT ASSOCIATION

Section I.D.(ii) shall be amended in its entirety as follows:

- (i) The Annual Clothing Allowance has been rolled into the Annual Base Salary effective January 1, 2020
- (ii) The following titles or positions shall be paid an annual salary in accordance with the following schedules upon the members anniversary date:

CLASSIFICATION – PATROL OFFICER

<u>Months of Service</u>	<u>STEPS</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
0-12 months	1	\$55,000	\$56,925	\$58,917	\$60,979	\$62,961
13-24 months	2	\$61,947	\$64,115	\$66,359	\$68,682	\$70,914
25-36 months	3	\$68,895	\$71,306	\$73,802	\$76,385	\$78,868
37-48 months	4	\$75,842	\$78,496	\$81,244	\$84,087	\$86,820
49-60 months	5	\$82,789	\$85,687	\$88,686	\$91,790	\$94,773
61-72 months	6	\$89,737	\$92,878	\$96,129	\$99,493	\$102,727

73-84 months	7	\$96,684	\$100,068	\$103,570	\$107,195	\$110,679
85-96 months	8	\$103,632	\$107,259	\$111,013	\$114,899	\$118,633
97-108 months	9	\$110,579	\$114,449	\$118,455	\$122,601	\$126,585
109-120 months	10	\$117,526	\$121,639	\$125,897	\$130,303	\$134,538
121-132 months	11	\$124,474	\$128,831	\$133,340	\$138,007	\$142,492
133+ months	12	\$131,421	\$136,021	\$140,781	\$145,709	\$150,444

*The Township reserves the right to start newly hired experienced officers at a salary level up to the level commensurate with their experience

Section I.D. (iii) shall be amended in its entirety as follows:

(iii) College Degree Programs

A fulltime member of the Police Benevolent Association shall be eligible for additional pay for a degree compensation program under the following guidelines:

1. PBA members shall receive eight hundred dollars (\$800) annually for an Associate’s Degree, one thousand two hundred dollars (\$1200) annually for a Bachelor’s Degree and one thousand six hundred dollars (\$1600) for a Master’s Degree from an accredited college or university.
2. Said degree is granted with a major and/or minor course of study in Criminal Justice, Business Administration, Psychology, Sociology or Social Sciences;
3. Proof of said degree is presented to the Chief of Police;
4. Following authorization by the Chief of Police a single payment amount will become part of the officers’ pensionable salary and paid in bi-weekly installments in conjunction with the regular payroll schedule.

The four most Senior PBA unit members (based on employment with the Township of Ocean as a police officer) shall be designated “Police Officer First Class”. These officers shall have their pensionable base salary increased by a fixed sum of \$1,500.00 but this sum is not subject to contractual wage increases.

SECTION V

E. SUPERIOR OFFICERS ASSOCIATION

Section I.E.(ii) shall be amended in its entirety as follows:

- (i) The Annual Clothing Allowance has been rolled into the Annual Base Salary effective January 1, 2020

(ii) The following titles or positions shall be paid an annual salary in accordance with the following schedules:

<u>Position</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
Sergeant	\$144,563	\$149,623	\$154,859	\$160,280	\$165,489
Lieutenant	\$157,705	\$163,225	\$168,938	\$174,850	\$180,533

Section I.E.(iii) shall be amended in its entirety as follows:

(iii) College Degree Programs

A fulltime member of the Superior Officers Association shall be eligible for additional pay for a degree compensation program under the following guidelines:

1. SOA members shall receive two thousand dollars (\$2000) annually for an Associates Degree, three thousand dollars (\$3000) annually for a Bachelors Degree and four thousand dollars (\$4000) for a Masters Degree from an accredited college or university.
2. Said degree is granted with a major and/or minor course of study in Criminal Justice, Business Administration, Psychology, Sociology or Social Sciences;
3. Proof of said degree is presented to the Chief of Police;
4. Following authorization by the Chief of Police a single the payment amount will become part of the officers' pensionable salary and paid in bi-weekly installments in conjunction with the regular payroll schedule.

SECTION VI

F. LONGEVITY

There shall be longevity schedules as follows:

(i) Longevity General:

1. Each employee will be paid, in addition to his/her regular annual wage or salary, a longevity increment based upon years of continuous service.
 - a. Each employee shall qualify for the longevity increment during the next regular pay period following said employee's anniversary of employment. Each increment shall be paid at the time and thereafter.

(ii) Longevity Schedules:

1. Clerical and Technical

(Employees Hired prior to January 1, 2012)

Upon Completion of Years of Service	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
4	\$1,824	1,888	1,954	2,022	2,088
9	\$2,541	2,630	2,722	2,817	2,909
14	\$3,258	3,372	3,490	3,612	3,729
19	\$4,087	4,230	4,378	4,531	4,678
24	\$4,688	4,653	5,022	5,198	5,367
29	\$5,405	5,595	5,790	5,993	6,188

(Employees Hired after December 31, 2011)

Upon Completion of Years of Service	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
9	\$1,824	1,888	1,954	2,022	2,088
13	\$2,541	2,630	2,744	2,817	2,909
17	\$3,258	3,372	3,490	3,612	3,729
21	\$4,087	4,230	4,378	4,531	4,678
25	\$4,688	4,653	5,022	5,198	5,367
29	\$5,405	5,595	5,790	5,993	6,188

2. PBA, SOA and Supervisory Personnel

(Employees Hired prior to January 1, 2012)

Upon Completion of Years of Service	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
6	\$3,943	4,081	4,223	4,371	4,513
9	\$5,257	5,441	5,631	5,828	6,018
12	\$6,571	6,801	7,039	7,285	7,523
15	\$7,885	8,161	8,447	8,742	9,026
18	\$9,199	9,521	9,855	10,200	10,531
21	\$10,514	10,882	11,263	11,657	12,036
24	\$11,828	12,241	12,670	13,114	13,540

(Employees Hired after December 31, 2011 and before January 1, 2016)

Upon Completion of Years of Service	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
11	\$3,943	4,081	4,223	4,371	4,513
14	\$5,257	5,441	5,631	5,828	6,018
17	\$6,571	6,801	7,039	7,285	7,523
20	\$7,885	8,161	8,447	8,743	9,027
23	\$9,199	9,521	9,855	10,200	10,531
26	\$10,514	10,882	11,263	11,657	12,036
29	\$11,828	12,241	12,670	13,114	13,540

(Employees hired after December 31, 2015)

Upon Completion of Years of Service	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
13	\$3,150	3,150	3,150	3,150	3,150
16	\$4,200	4,200	4,200	4,200	4,200
19	\$5,250	5,250	5,250	5,250	5,250
22	\$6,300	6,300	6,300	6,300	6,300
25	\$7,350	7,350	7,350	7,350	7,350
28	\$8,400	8,400	8,400	8,400	8,400

- Longevity for this category shall be a flat dollar amount, not adjusted by any COLA increase

(Employees hired after December 31, 2019)

Upon Completion of Years of Service	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
14	\$3,150	3,150	3,150	3,150	3,150
17	\$4,200	4,200	4,200	4,200	4,200
20	\$5,250	5,250	5,250	5,250	5,250
23	\$6,300	6,300	6,300	6,300	6,300
26	\$7,350	7,350	7,350	7,350	7,350
29	\$8,400	8,400	8,400	8,400	8,400

- Longevity for this category shall be a flat dollar amount, not adjusted by any COLA increase

SECTION VII

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

SECTION VIII

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 IX

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion To Approve		X			
Motion to Second				X	
Approved	X	X	X	X	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 9, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2465

AN ORDINANCE AMENDING CHAPTER VII ENTITLED: PROPERTY MAINTENANCE AND HOUSING AND CHAPTER IIB ENTITLED: ADMINISTRATIVE PROVISIONS AND PERSONNEL POLICIES OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965"

WHEREAS, the Township has enacted ordinances for inspection of properties upon sale and resale; and

WHEREAS, the New Jersey Department of Community Affairs recommends that certain terminology be changed so reflect its true purpose; and

WHEREAS, the Township Council deems it in the best interest to amend supplement the "Revised General Ordinances of the Township of Ocean, 1965".

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

SECTION I

Chapter 7, "Property Maintenance and Housing" of the "Revised General Ordinances of the Township of Ocean, 1965" shall be amended as follows; additions to the current ordinance are noted in underline.

§ 7-3. HOUSING CODE.

§ 7-3.1 ~~Certificate of Occupancy Inspections~~ Code Compliance Inspection Certificate.

The Housing Inspector, Code Enforcement Official and the Township Manager's other designated agents are hereby authorized to make inspections to determine the condition of dwellings, dwelling units, rooming units, and premises located within the Township of Ocean in order that they may perform their duties safeguarding the health and safety of the occupants of dwellings and of the general public. For the purpose of making such inspections, the Housing Inspector, Code Enforcement Official and the Township Manager's other designated agents are hereby authorized to enter, examine and survey at all reasonable times all dwellings, dwelling units, rooming units, and premises. The owner or occupant of every dwelling, dwelling unit, and rooming unit, or the person in charge thereof, shall give the Housing Inspector, Code Enforcement Official and the Township Manager's other designated agents free access to such dwelling, dwelling unit or rooming unit and its premises at all times for the purposes of such inspection, examination and survey. Every occupant of a dwelling or dwelling unit shall give the owner thereof, or his agent or employee, access to any part of such dwelling or dwelling unit, or its premises, at all reasonable times for the purpose of making such repairs or alterations as are necessary to effect compliance with the provisions of this chapter or with any lawful rule or

regulation adopted, or any lawful order issued pursuant to the provisions of this chapter. If any discrepancies were noted, a violation notice shall be issued.

§ 7-3.2 Compliance With the 2009 International Property Maintenance Code and Article 19 of "regulations for the Construction and Maintenance of Hotel and Multiple Dwellings."

No person shall occupy as owner or occupant, or rent to another for occupancy, any dwelling or dwelling unit for the purpose of living therein which does not conform to the provisions of the BOCA Basic Housing Property Maintenance Code and Article 19 of "Regulations for the Construction and Maintenance of Hotel and Multiple Dwellings" established hereby as the standards to be used in determining whether a dwelling is safe, sanitary and fit for human habitation.

§ 7-3.3 ~~Certificate of Occupancy~~ Code Compliance Inspection Certificate Required.

No owner shall occupy or let to an occupant or occupants, nor shall any person or persons lease or occupy any vacant dwelling unit or lodging unit, except if the same is part of a motel or hotel, unless a ~~certificate of occupancy~~ Code Compliance Inspection Certificate certifies that the room, dwelling, apartment, or the like, is in compliance with all of the ordinances of the Township and fit for human habitation, and is further in compliance with all Federal and State laws. The ~~certificate of occupancy~~ Code Compliance Inspection Certificate so issued shall apply only to the tenant for which it is issued. A new ~~certificate of occupancy~~ Code Compliance Inspection Certificate is required for every change in ownership or change in occupancy for every dwelling, apartment and/or there alike.

§ 7-3.4 Application for ~~Certificate of Occupancy~~ Code Compliance Inspection Certificate.

Application for a ~~certificate of occupancy~~ Code Compliance Inspection Certificate shall be made in writing to the Housing Inspector, Code Enforcement Official or the Township Manager's designated agents.

The Housing Inspector, Code Enforcement Official or the Township Manager's designated agents shall cause to be printed appropriate application forms for ~~certificates of occupancy~~ Code Compliance Inspection Certificate, which forms shall be available on the Township's website and at the Department of Community Development office.

- a. Any non-residential use of the premises shall result in the Code Official, or his/her designee, revoking the ~~certificate of occupancy~~ Code Compliance Inspection Certificate and facilitating the removal of the occupants from the structure/dwelling.

§ 7-3.5 Bedroom Door Locks in Dwellings.

Bedrooms which are to be occupied for sleeping purposes may not have locks or assemblies on the exterior of the bedroom door which need keys, special knowledge or codes to access the bedrooms other than what is used and customary in single-family homes, i.e. privacy and passage locksets.

§ 7-3.6 Inspection.

No such vacated room, dwelling, apartment or the like shall be transferred, rented or occupied by any tenant or owner until an inspection has been made by the Housing Inspector, Code Enforcement Official or the Township Manager's designated agents to determine whether such room, dwelling, apartment or the like is in violation of any of the applicable Federal, State, or municipal laws of the Township. If no such violation exists, the Housing Inspector, Code Enforcement Official or the Township Manager's designated agents shall issue a ~~certificate of occupancy~~ Code Compliance Inspection Certificate. If a violation exists, the Housing Inspector, Code Enforcement Official or the Township Manager's designated agents shall forthwith notify the owner in writing, setting forth the specific violations thereof to afford the owner the opportunity of correcting same in order that the premises may be occupied upon the correction of the condition.

§ 7-3.7 Issuance of ~~Certificate of Occupancy~~ Code Compliance Inspection Certificate or Notice of Violation for the R-7 Zone.

An inspection pursuant to this section shall be made and either a ~~certificate of occupancy~~ Code Compliance Inspection Certificate or a notice of violation shall be issued within 10 business days from the date of application. If the Township is unable to complete the inspection within the ten-day period, the apartment or the like may be occupied by the new tenant, but subject to the right of the Township to cause the room, dwelling, apartment or the like to be inspected, and if a violation is found, to cause the premises to be vacated within 10 days from the date of the notice thereof.

§ 7-3.8 Posting of ~~Certificate of Occupancy~~ Code Compliance Inspection Certificate.

A ~~certificate of occupancy~~ Code Compliance Inspection Certificate issued pursuant to this section shall be issued to the person applying for the inspection and shall be made available if requested by any Township, County or State authority. A copy of the certificate shall be made available to the tenant or buyer upon request.

§ 7-3.9 Cost of Inspection.

- a. Applications Completed Online or Electronically:
 - 1. A nonrefundable fee of \$150 shall be charged to cover the cost of application which is filled out and paid for online, which includes an inspection in connection with a resale of a detached dwelling unit.

2. A nonrefundable fee of \$125 shall be charged to cover the cost of application which is filled out and paid for online, which includes an inspection, in connection with a resale of an attached single-family dwelling unit.
3. A nonrefundable fee of \$150 shall be charged to cover the cost of application which is filled out and paid for online, which includes an inspection, in connection with the rental of a single-family dwelling, whether attached or detached.
4. A nonrefundable fee of \$125 shall be charged to cover the cost of application which is filled out and paid for online, which includes an inspection, in connection with a reoccupancy of a single-family dwelling, whether attached or detached by the owner after a change in tenancy.
5. A nonrefundable fee of \$50 shall be charged to cover the cost of application which is filled out and paid for online, which includes an inspection, in connection with the rental of a multi-family dwelling unit.
6. A nonrefundable fee of \$50 shall be charged to cover the cost of application which is filled out and paid for online, which includes an inspection, in connection with the rental of a dwelling unit which is deed-restricted or nonprofit sponsored affordable housing.
7. There shall be no charge for the first reinspection of any unit which fails inspection for one or more items if all utilities are operational or unless it involves a TITLE ONLY TRANSFER. A reinspection fee of \$75 shall be required for all reinspections where the utilities are not operational and for all second and subsequent reinspections for sales, rentals, and reoccupancy of single-family dwellings and/or title only transfers.

b. Applications Completed on Paper (Non-Electronic):

1. A nonrefundable fee of \$175 shall be charged to cover the cost of inspection in connection with a resale of a detached dwelling unit.
2. A nonrefundable fee of \$150 shall be charged to cover the cost of inspection in connection with a resale of an attached single-family dwelling unit.
3. A nonrefundable fee of \$175 shall be charged to cover the cost of inspection in connection with the rental of a single-family dwelling, whether attached or detached.

4. A nonrefundable fee of \$150 shall be charged to cover the cost of inspection in connection with a reoccupancy of a single-family dwelling, whether attached or detached by the owner after a change in tenancy.
5. A nonrefundable fee up to \$100 shall be charged to cover the cost of inspection in connection with the rental of a multi-family dwelling unit.
6. A nonrefundable fee of up to \$100 shall be charged to cover the cost of inspection in connection with the rental of a dwelling unit which is deed-restricted or nonprofit sponsored affordable housing.
7. There shall be no charge for the first reinspection of any unit which fails inspection for one or more items if all utilities are operational or unless it involves a TITLE ONLY TRANSFER. A reinspection fee of \$75 shall be required for all reinspections where the utilities are not operational and for all second and subsequent reinspections for sales, rentals, and reoccupancy of single-family dwellings and/or title only transfers.

§ 7-3.10 Smoke Detectors Required.

- a. Preamble. The Township Council is knowledgeable that many instances have been documented whereby lives have been saved as a result of smoke detectors/carbon monoxide detectors being provided in residential dwellings and multifamily dwellings, and the Township Council is further knowledgeable that the New Jersey State Uniform Construction Code and, in particular, the ICC Basic Building Code/2009 and Uniform Fire Code 5:70-2.3 and, in particular, New Jersey Edition of the ICC New Jersey Edition, requires that smoke detectors be installed in all dwellings. The Township Council deems it necessary to the health, safety and welfare of its inhabitants to enact certain amendments to its ~~certificate of occupancy~~ Code Compliance Inspection Certificate ordinance.
- b. Installation Required. No person shall sell, rent, transfer, grant or lease any dwelling, motel room or garden apartment unit unless such dwelling, motel room or garden apartment unit shall be provided with a minimum of one approved U.L. listed and labeled smoke detector and one carbon monoxide detector sensing visible or invisible particles of combustion installed in a manner and location consistent with its listing and approved by the Fire Official. When actuated, the detector shall provide an alarm suitable to warn the occupants within the dwelling, motel room or garden apartment unit.
- c. Required to Obtain ~~Certificate of Occupancy~~ Code Compliance Inspection Certificate. In addition to requirements that an application for a ~~certificate of occupancy~~ Code Compliance Inspection Certificate established that the dwelling, motel unit or garden apartment unit meets the standards as set forth therein, it shall also be a requirement that each dwelling shall be provided with a minimum of one approved U.L.

listed/labeled smoke detector and one carbon monoxide detector, sensing visible or invisible particles of combustion installed in a manner and location consistent with its listing and approved by the Fire Official. When actuated, the detector shall provide an alarm suitable to warn the occupants within the dwelling.

§ 7-3.11 Landlord Registration.

Every landlord of a residential unit is required to register the property with the Housing and Code Office by March 1. Those units covered under § 7-4 of this chapter would be exempt from this requirement.

Registration will be accomplished by the completion of an application form available in the Housing and Code Division and on the Township website.

a. Fees.

The fee for the first registration by a landlord for a particular unit shall be in the amount of \$150 if the application is done online or electronically. If the application is done in paper form, the fee will be \$200.

The fee for an annual renewal registration is \$75 if done online or electronically. If the renewal application is done in paper form, the fee will be \$100.

The late fee for the annual renewal is \$75, which is in addition to the renewal fee of \$75.

All fees are due and payable by March 1 of each year.

§ 7-3.12 Certificate of Transfer of Title.

A certificate may be issued by the Housing Officer or Code Enforcement Officer authorizing the sale or transfer of a property, structure, dwelling unit or apartment which does not permit occupancy in such property, structure, dwelling unit or apartment by those person(s) or entities included in the application until such time as application for, and issuance of, a ~~certificate of occupancy~~ Code Compliance Inspection Certificate is issued. A reinspection fee will be charged for an inspection to issue a ~~certificate of occupancy~~ Code Compliance Inspection Certificate certification if said inspection is done within 90 days of the original inspection date. Should the inspection be completed subsequent to the 90 days, a new application will be required to be completed for a ~~certificate of occupancy~~ Code Compliance Inspection Certificate.

SECTION II

Chapter 2B, "Miscellaneous Administrative Provisions and Personnel Policies" of the Code of the Township of Ocean shall be amended as follows; additions to the current ordinance are noted in underline.

§ 2B-4. INCENTIVES FOR ACTIVE VOLUNTEER FIRST AID SQUAD AND FIRE COMPANY MEMBERS, ACTIVE DUTY MILITARY MEMBERS AND VETERANS.

§ 2B-4.2. Incentives

- a. All active members of the fire districts and their families and active duty military and veterans shall be entitled to the following benefits:
 - 1. Exemption from fees associated with membership in the municipal swim pool complex as provided for under § 14-10 of the Revised General Ordinances of the Township of Ocean.
 - 2. Exemption from fees for recreational programs, including resident identification cards as provided for under Chapter 16 of the Revised General Ordinances of the Township of Ocean.
 - 3. Exemption from the municipal portion of the Uniform Construction Code fees as provided for under Chapter 6 of the Revised General Ordinances of the Township of Ocean.
 - 4. Exemption from miscellaneous fees, licenses and permits, including, but not limited to, cat licenses, marriage licenses, certificates of occupancy, Board of Adjustment bulk variance application fees, and Code Compliance Inspection Certificates.
- b. All paid members will be excluded from receiving any such incentives.

SECTION III

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 IV

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

SECTION V

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **May 9, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2466

AN ORDINANCE AMENDING CHAPTER III ENTITLED: GENERAL POLICE REGULATIONS AND CHAPTER XVI ENTITLED: PARKS AND PLAYGROUNDS OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965”

WHEREAS, Chapter 3 entitled “General Police Regulations” establishes requirements for acts in the Township; and

WHEREAS, the Township Council deems it in the best interest to amend the “Revised General Ordinances of the Township of Ocean, 1965”.

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

SECTION I

Chapter 3, “General Police Regulations” of the “Revised General Ordinances of the Township of Ocean, 1965” shall be amended as follows; additions to the current ordinance are noted in underline.

§ 3-11 GUNNING, SHOOTING FIREARMS OR HUNTING GAME.

§ 3-11.1 Gunning Prohibited.

Gunning, shooting with firearms, or hunting game is prohibited in the Township, except on properties owned by a single owner comprising at least 25 acres or more. Any Township sponsored activity conducted in accordance with rules and regulations of the New Jersey Department of Fish and Wildlife shall be exempted from this prohibition.

SECTION II

Chapter 16, “Parks and Playgrounds” 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.

§ 16-3 PARK AREAS.

§ 16-3.2 Regulations.

- t. No person shall carry or possess fireworks, explosives, firearms of any description, or air-rifles, spring-guns, bows and arrows, slings, or any other forms of weapons potentially inimical to wildlife and dangerous to human safety or any instrument that can be loaded with and fire blank cartridges, or any kind of trapping device. Any

Township sponsored activity conducted in accordance with rules and regulations of the New Jersey Department of Fish and Wildlife shall be exempted from this prohibition.

SECTION III

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 IV

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

SECTION V

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **May 9, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

ORDINANCE NO. 2467

AN ORDINANCE AUTHORIZING SALE BY BARGAIN AND SALE DEED TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION PURSUANT TO THE LOCAL LANDS AND BUILDINGS LAW, N.J.S.A. 40A:12-13(b)(1)

WHEREAS, the Township Council of the Township of Ocean adopted Ordinance No. 2449 on January 11, 2024 Authorizing Sale of a Deed of Easement to the New Jersey Department of Transportation Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-13(b)(1); and

WHEREAS, subsequent to the adoption of Ordinance No. 2449, the New Jersey Department of Transportation required a change in the language in the Ordinance; and

WHEREAS, N.J.S.A. 40A:12-13(b)(1) authorizes a municipality to sell an interest in real property to a department of the State of New Jersey in a private sale; and

WHEREAS, in lieu of proceeding under the Eminent Domain Act (N.J.S.A. 20:3-1, et seq.), the New Jersey Department of Transportation (“NJDOT”) has offered to purchase a Fee Taking and Permanent Utility Easement (the “Easement”) from the Township of Ocean covering the Township-owned real property commonly known as Bowne Road (portion) and designated on the Township’s tax maps as Block 152, Lots 6, 7 (the “property”); and

WHEREAS, NJDOT has provided an appraisal report supporting a fair-market valuation of \$87,300 for the Fee Taking and Permanent Utility Easement also known as parcel 74A and UE74B on Route 66, Section 1 Project, which the Township believes is fair and equitable consideration; and

WHEREAS, the Township desires to sell and convey the Fee Taking and Permanent Utility Easement to NJDOT voluntarily by way of agreement in order to realize a greater benefit for the Township and avoid litigation under the Eminent Domain Act.

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

SECTION I

Ordinance No. 2449 adopted January 11, 2024 is declared void and replaced as herein.

The governing body does hereby authorize the sale and conveyance to the New Jersey Department of Transportation (“NJDOT”) of a Fee Taking and Permanent Utility Easement (the “Easement”) covering the Township-owned real property commonly known as Bowne Road and designated on the Township’s tax maps as Block 152, Lots 6, 7 in consideration for a lump-sum payment of \$87,300.00

SECTION II

The Mayor is hereby authorized to execute on behalf of the Township (i) an agreement (the “Agreement”) to sell and convey the Fee Taking and Permanent Utility Easement to NJDOT in consideration for a lump-sum payment of \$87,300 and (ii) a deed conveying the Fee Taking and the Permanent Utility Easement to NJDOT, which is to be recorded in the Office of the Clerk of the County of Monmouth after the Township receives payment in full under the Agreement.

SECTION III

All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. If any section, paragraph, subparagraph, clause or provision of this Ordinances shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subparagraph, clause or provision, so adjudged and the remainder of this ordinance shall be deemed valid and effective.

SECTION IV

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **May 9, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2468

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER IV OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: ALCOHOLIC BEVERAGE CONTROL

BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that Chapter IV of the “Revised General Ordinances of the Township of Ocean, 1965” entitled: Alcoholic Beverage Control, be and the same is hereby amended and supplemented in the following manner:

SECTION I

§ 4-3. TYPES OF LICENSES.

§ 4-3.6. Plenary Retail Consumption (Hotel/Motel Exception) License.

1. In accordance with N.J.S.A. 33:1-12.20, the Township may issue a plenary retail consumption license to a person or entity operation a hotel or motel containing 100 guest sleeping room.
2. The fee for a plenary retail consumption (Hotel/Motel exception) (“36”) license shall be \$2,500.00 and the holder of such license shall be entitled, subject to rules and regulations, to sell for consumption on the licensed premises any alcoholic beverages by the glass or other open receptacles.
3. A “guest sleeping room” shall be defined as a partitioned part of the inside of a hotel/motel building which contains a bed or beds and is maintained primarily for sleeping purposes and which is let out by its owner, or any agent of its owner, at any time for compensation, whether on a daily, periodic, weekly or seasonal basis and whether to relatives, friends, guests or other third parties, as defined in N.J.S.A. 33:1-12.20.
4. All hotel or motel retail consumption licenses shall be confined to that hotel or motel property and shall not be subject to transfer to another premises.

SECTION II

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

SECTION III

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

SECTION IV

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **May 9, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2469

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

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

Section I

Section 21-55.14 of the Comprehensive Land Development Ordinance of the Township of Ocean entitled "Stormwater Control" shall be deleted in its entirety and shall be replaced with the following:

Section II. Scope and Purpose:

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for green infrastructure, water quality, quantity, and groundwater recharge.

B. Purpose

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for "major development," as defined below in Section II.

C. Applicability

1. This ordinance shall be applicable to the following major developments:
 - i. Non-residential major developments and redevelopment projects; and
 - ii. Aspects of residential major developments and redevelopment projects that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21 et seq.
2. This ordinance shall also be applicable to all major developments undertaken by the Township of Ocean.

3. Applicability of this ordinance to major developments shall comply with last amended N.J.A.C. 7:8-1.6, incorporated herein by reference.

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

Section III. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions used in this ordinance shall be the same as the last amended Stormwater Management Rules at N.J.A.C. 7:8-1.2, incorporated herein by reference.

Section IV. Design and Performance Standards for Stormwater Management Measures:

This section establishes design and performance standards for stormwater management measures for major development intended to minimize the adverse impact of stormwater runoff on water quality and water quantity and loss of groundwater recharge in receiving water bodies. Design and performance standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5, incorporated herein by reference.

Section V. Solids and Floatable Materials Control Standards:

- A. Site design features identified under Section III above, or alternative designs in accordance with Section III above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section IV.A.2 below.

B. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

- i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
- ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension. Note that the Residential Site Improvement Standards at N.J.A.C. 5:21 include requirements for bicycle safe grates.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

1. The standard in IV.A.1. above does not apply:

- i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- iii. Where flows from the water quality design storm as specified in the last amended Stormwater Management rules at N.J.A.C. 7:8 et seq. are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.

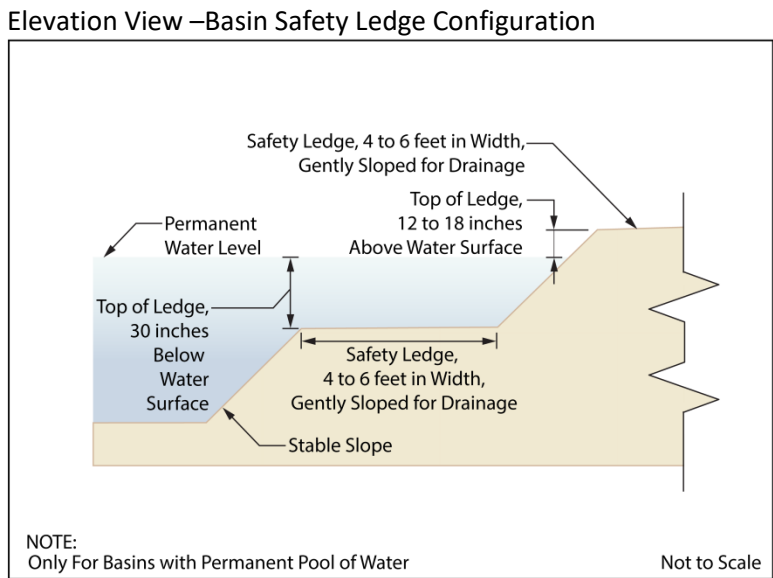
Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

Section VI. Safety Standards for Stormwater Management Basins:

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin. Safety standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-6, incorporated herein by reference.

A. Safety Ledge Illustration



Section VII. Requirements for a Site Development Stormwater Plan:

A. Submission of Site Development Stormwater Plan

- 1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section VI.C below as part of the submission of the application for approval.

2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit 16 copies of the materials listed in the checklist for site development stormwater plans in accordance with Section VI.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in

the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Section III is being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section III of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section VII.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of

the requirements in Section VI.C.1 through VI.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section VIII. Maintenance and Repair:

A. Applicability

Projects subject to review as in Section I.C of this ordinance shall comply with the requirements of Section VII.B and VII.C.

B. General Maintenance

1. Maintenance for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5.8, incorporated herein by reference.
2. The following requirements of N.J.A.C. 7:8-5.8 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department:
 - i. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation; and
 - ii. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
3. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.

C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

D. Escrow Account for Stormwater Management Maintenance and Repair.

1. Owner shall fund and maintain, and the Township of Ocean shall hold, a Balance of Escrow monies equal in amount (Escrow Principal) to the estimated cost of two annual Township inspections of the on-site stormwater management system plus the estimated cost of one year's routine maintenance as set forth in the Maintenance Manual for the Stormwater Management System, appended hereto; these cost estimates and Escrow Principal being adjusted for all years of the life of this Agreement, beyond the first, in accordance with 'b' below. The following shall apply to the payment and/or disposition of Escrow monies:

(a) Owner shall deposit Escrow money with the Township in the amount required to raise current Escrow Balance to equal the required Escrow Principal for the forthcoming calendar year on, or before, January 31 of each calendar year of the life of this Agreement. Additionally, Owner shall deposit ESCROW money with the Township within 30 days of notification by the TOWNSHIP, that its ESCROW BALANCE requires supplementation to be brought to the full value of the ESCROW PRINCIPAL for the present calendar year.

(b) The amount of the ESCROW BALANCE to be maintained (ESCROW PRINCIPAL) during any calendar year shall be adjusted annually, in January of the year, by multiplying the ESCROW PRINCIPAL of the prior calendar year by a multiplier equal to the greater of either:

1.03 or the ratio: $(CPI-W \text{ Nov} / CPI-W \text{ Nov-12})$

Where CPI-W is the Consumer Price Index for urban wage earners and clerical workers in the New York-Northern NJ-Long Island (i.e., NY-NJ-CT-PA) area published by the Bureau of Labor Statistics of the U.S. Department of Labor and the subscript "Nov" indicates the index for the November immediately prior to the adjustment while the subscript "Nov-12" indicates the index for the December 14 months prior to the adjustment.

(c) Escrow monies of OWNER may be used by the TOWNSHIP to pay or reimburse itself, its agent and/or its assigns, for any loss, cost or expense incurred in connection with actions authorized and taken under the terms of this AGREEMENT.

Section IX. Penalties:

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to the penalties as prescribed in Section 21-65 of the Comprehensive Land Development Ordinance of the Township of Ocean.

Section X. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Section XI. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

SECTION IV

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **May 9, 2024.***

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

**TOWNSHIP OF OCEAN
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 2470

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$2,530,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,408,750 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Township of Ocean, in the County of Monmouth, New Jersey (the "Township"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,530,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$121,250 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,408,750, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of:

i) acquisition of various data processing equipment, including, but not limited to, computers and monitors, with a total appropriation and estimated cost of \$50,000, estimated maximum amount of bonds and notes therefor of \$47,600, and an average period of usefulness of five (5) years;

ii) acquisition of a sport utility vehicle for the Township Housing/Code Enforcement Department, with a total appropriation and estimated cost of \$35,000, estimated maximum amount of bonds and notes therefor of \$33,300, and an average period of usefulness of five (5) years;

iii) acquisition of EOC radios for the Township Office of Emergency Management, with a total appropriation and estimated cost of \$7,000, estimated maximum amount of bonds and notes therefor of \$6,650, and an average period of usefulness of ten (10) years;

iv) acquisition of patrol sport utility vehicles for the Township Police Department, with a total appropriation and estimated cost of \$375,000, estimated maximum amount of bonds and notes therefor of \$357,000, and an average period of usefulness of ten (10) years;

v) acquisition of a senior transportation van for the Township Human Services/Recreation Departments, with a total appropriation and estimated cost of \$62,000, estimated maximum amount of bonds and notes therefor of \$58,900, and an average period of usefulness of five (5) years;

vi) acquisition of various equipment for the Township Public Works Department, including, but not limited to, a side loader sanitation truck, a rear loader sanitation truck, a loader with Rockland claw, a rear loader, an F-250 truck with plow, an F-250 utility body truck with plow, an F-450 grain body with liftgate and a single axle dump hook truck, with a total appropriation and estimated cost of \$2,001,000, estimated maximum amount of bonds and notes therefor of \$1,905,300, and an average period of usefulness of 7.14643 years,

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Township Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,408,750, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,530,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$2,530,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$121,250 down payment for said purposes.

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

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Township may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 6.83399 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,408,750 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$26,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

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

Section 6. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Township for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and, unless paid from other sources, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
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 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

**TOWNSHIP OF OCEAN
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 2471

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO KENNY PICKETT FIELD LOCATED IN THE TOWNSHIP OF OCEAN AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,600,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Township of Ocean, in the County of Monmouth, New Jersey (the "Township"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,000,000, including the sum of \$400,000 appropriated from the Township's Open Space Trust Fund to cover the cost of the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,600,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued is the acquisition and installation of a turf field at the Kenny Pickett Field located in the Township, and including all rights or interests therein, and including all work and services necessary therefor or incidental thereto, with a total appropriation and estimated cost of \$2,000,000, estimated amount of bonds and notes therefor of \$1,600,000, and an average period of usefulness of 15 years,

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Township Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,600,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,000,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$2,000,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$400,000 down payment for said purposes.

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

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Township may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,600,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$400,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

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

Section 6. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the

form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Township for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and, unless paid from other sources, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
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 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk