

Township Council

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



Meeting Agenda - Final

Thursday, April 10, 2025

5:30 PM

Council Chambers

Township Council

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

WORKSHOP MEETING
TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN

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

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan and Weinstein

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT.

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

ITEMS FOR DISCUSSION:

- D1. Various Township Projects Update - Township Engineer
- D2. Environmental Commission Request

COUNCIL COMMENTS

PUBLIC COMMENTS:

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

AGENDA
REGULAR TOWNSHIP COUNCIL MEETING
TOWNSHIP OF OCEAN
(6:30 p.m.)

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan and Weinstein

PLEDGE OF ALLEGIANCE AND SILENT PRAYER

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:

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

Fire Exit Procedures:

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

Notice:

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

COUNCIL COMMENTS:

PRESENTATION:

- . Shade Tree Commission and Ocean Township Intermediate School Students

PROCLAMATION:

- . National Donate Life Month

RESOLUTIONS:

INDIVIDUAL ACTION:

- A1.** **B1** Approve the Introduction of the 2025 Municipal Budget

MAYOR'S STATEMENT: Public Questions on Resolutions and Vouchers

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

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

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

- RES1.** **25-081** Authorizing Release of Performance Guarantees for the following:
a) Block 79, Lot 3 - 920 Bendermere Avenue - Todd and Lauren Hundley
- RES2.** **25-082** Authorizing Release of Maintenance Guarantees for the following:
a) Block 124, Lot 1 - 1303 South Wanamassa Drive - James and Leslie Dodge
- RES3.** **25-083** Authorizing Release of Closed Session Minutes for March 27, 2025
- RES4.** **25-084** Authorizing and Directing the Township of Ocean Planning Board to conduct a preliminary investigation to determine whether certain property located at Block 25, Lot 2 (Township of Ocean Municipal Complex) constitutes an area in need of redevelopment
- RES5.** **25-085** Authorizing the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:
a) December 2, 2024 - Ordinance No. 2395
- RES6.** **25-086** Authorizing refund of tax overpayment made in error for the following:
a) Block 73, Lot 9.01 - \$1,033.97

- RES7.** **25-087** Authorize the execution of the rental agreement between the Township of Ocean and the Township of Ocean Board of Education for the use of three (3) 54-passenger school buses for the 2025 Summer Recreation Program at a cost not to exceed \$4,500.00
- RES8.** **25-088** Authorizing a Professional Services Contract with Topology NJ, LLC, Newark, NJ to provide a preliminary investigation report of an area in need of redevelopment without condemnation for Block 25, Lot 2 - Township of Ocean Municipal Complex at a cost not to exceed \$12,200.00
- RES9.** **25-089** Authorize the purchase of playground equipment at Wayside Park from MRC, Spring Lake, NJ (State Contract No. ESCNJ #24/25-01) at a cost not to exceed \$179,791.11
- RES10.** **25-090** Authorize the purchase of safety surfacing at Wayside Park from RubbeRecycle, Lakewood, NJ (State Contract #NJ FLEET-00131) at a cost not to exceed \$98,235.00

VOUCHERS:

- V1.** \$2,049,774.10

ORDINANCES:**Adoption(s):**

- ORD1.** **ORD. #2501 - (Coaster)**
- An Ordinance Amending and Supplementing Chapter II of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Administration, Section 2-10.2 Fees for Copies - Section c
- ORD2.** **ORD. #2502 - (Coaster)**
- An Ordinance Amending and Supplementing Chapter VI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Buildings, Section 6-1.3 Fees
- ORD3.** **ORD. #2503 - (Coaster)**
- An Ordinance Amending and Supplementing Chapter XVI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Parks and Playgrounds - Section 16-5.6 Rental Fees

Introduction(s):

- ORD1.** **ORD. #2504 - (P.H. 05/08/2025 - Coaster)**

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

ORD2. **ORD. #2505 - (P.H. 05/08/2025 - Coaster)**

An Ordinance Amending and Supplementing Ordinance No. 2343 entitled: "An Ordinance Amending the Revised General Ordinances of the Township of Ocean, 1965" relating to Personnel Policies, Practices and Procedures

ORD3. **ORD. #2506 - (P.H. 05/08/2025 - Coaster)**

An Ordinance Amending and Supplementing Chapter II of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Administration - Section 2-5.7 - Department of Public Works and Section 2-5.9 Department of Human Services

PUBLIC COMMENTS:

ADJOURNMENT:

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the TOWNSHIP of OCEAN, County of MONMOUTH for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

Be it Further Resolved, that said Budget be published in the The Coaster

in the issue of April 24, 2025

The Governing Body of the TOWNSHIP of OCEAN does hereby approve the following as the Budget for the year 2025:

RECORDED VOTE

(Insert Last Name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the TOWNSHIP of OCEAN, County of MONMOUTH, on April 10, 2025.

A Hearing on the Budget and Tax Resolution will be held at TOWNSHIP OF OCEAN, on May 8, 2025 at 6:30 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

Sheet 2

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

			YEAR 2025
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)			XXXXXXXXXXXX
1. Appropriations within "CAPS" -			XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}			35,449,025.00
2. Appropriations excluded from "CAPS" -			XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}			6,253,585.49
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)			-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)			6,253,585.49
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	96.56%	Percent of Tax Collections	4,423,056.84
		Building Aid Allowance 2025 - \$ _____	
4. Total General Appropriations (Item 9, Sheet 29)	for Schools-State Aid 2024 - \$ _____		46,125,667.33
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)			18,796,001.67
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			XXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)			27,329,665.66
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)			-
(c) Minimum Library Tax			-

RESOLUTION

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

WHEREAS, the Township Council did authorize and enter into a Developer's Agreement dated November 9, 2023 with Todd and Lauren Hundley to construct a covered porch and remove the shed in the southwest corner of the site and retain the second shed on premises known as Block 79, Lot 3 located at 920 Bendermere Avenue; and

WHEREAS, Todd and Lauren Hundley has heretofore deposited with the Township of Ocean performance guarantees totaling \$9,000.00 in the form of cash to guarantee the completion of all improvements on premises known as Block 79, Lot 3 located at 920 Bendermere Avenue; and

WHEREAS, the Township Clerk is in receipt of a memo from Lauren Hundley dated March 24, 2025, requesting the release of the performance guarantees; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated April 4, 2025 and made a part hereof, that the improvements have been substantially completed.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees in the amount of \$9,000.00 are hereby released, canceled and discharged subject to the following:

1. Receipt of a maintenance bond in the sum of \$2,500.00, said maintenance bond is to run for a period of two (2) years to cover the maintenance of all improvements constructed under the original performance guarantee
2. Payment of pending and future engineering inspection and administrative fees in an amount to be determined by the Township Engineer to cover the estimated inspection fees
3. All required certificates of insurance be properly filed with the Office of the Township Clerk

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. Planning Administrator
4. Construction Official
5. Todd & Lauren Hundley

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **April 10, 2025.***

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, James and Leslie Dodge has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$5,625.00 on premises known as Block 124, Lot 1 located at 1303 South Wanamassa Drive; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated April 1, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$5,625.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. James and Leslie Dodge

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

CERTIFICATION

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 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:

March 27, 2025

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **April 10, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION AUTHORIZING AND DIRECTING THE TOWNSHIP OF OCEAN PLANNING BOARD TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER CERTAIN PROPERTY LOCATED AT BLOCK 25, LOT 2 (TOWNSHIP OF OCEAN MUNICIPAL COMPLEX) CONSTITUTES AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “**Redevelopment Law**”), authorize municipalities to determine whether certain real property constitutes areas in need of redevelopment; and

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the Township Council (“**Township Council**”) of the Township of Ocean, County of Monmouth, State of New Jersey (the “**Township**”) must authorize the Township of Ocean Planning Board (“**Planning Board**”) to conduct a preliminary investigation of the area and make recommendations to the Township Council; and

WHEREAS, the Township Council believes it is in the best interest of the Township that the investigation occur with respect to certain property commonly known as Township of Ocean Municipal Complex and identified as Block 25, Lot 2 on the official Tax Map of the Township (the “**Study Area**”), and therefore authorizes and directs the Planning Board to conduct an investigation of the Study Area, to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, and should be designated as an area in need of redevelopment without the powers of eminent domain; and

WHEREAS, the redevelopment area determination requested hereunder authorizes the Township and Township Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, except for the power of eminent domain (hereinafter referred to as a “**Non-Condensation Redevelopment Area**”).

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

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The Planning Board is authorized and directed to undertake a preliminary investigation, develop a map showing the boundaries of the proposed Non-Condensation Redevelopment Area, provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6 and draft a report and resolution containing its findings to determine whether the Study Area meets the criteria necessary for designation as a Non-Condensation Redevelopment Area according to the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40:12A-5, and, if the Study Area so qualifies, to recommend whether it should be so designated.

Section 3. In the event the Township Council shall designate the Study Area as a Non-Condensation Redevelopment Area, the Township shall be authorized to use all the powers provided under the Redevelopment Law for use in a redevelopment area, except the power of eminent domain.

Section 4. If the Planning Board recommends that the Study Area be designated as a Non-
Condemnation Redevelopment Area, the Planning Board shall commence with the preparation of a
redevelopment plan without need of further action by the Township Council.

Section 5. Any and all actions taken by the Township Council heretofore with respect to the
investigation and designation of the Study Area are hereby ratified and confirmed.

Section 6. This resolution shall take effect immediately.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at
their meeting held on **April 10, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council authorized Resolution No. 24-184 dated October 10, 2024 confirming the installation of curbs, sidewalks and driveway aprons for Ordinance No. 2395, with an initial due date of December 2, 2024; and

WHEREAS, the following property owner(s) are delinquent for the payment due December 2, 2024 and are hereby required to make the payment that was due December 2, 2024 plus delinquent interest due to the Township of Ocean by **April 25, 2025** 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>
109	17	12/2/24	\$222.20 (1)
22	11	12/2/24	\$599.26 (1)
22	12	12/2/24	\$611.26 (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 assessments until **April 25, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted properties until **April 25, 2025**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **April 25, 2025**; 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 **April 25, 2025**, 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	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

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

WHEREAS, a tax payment was made by CoreLogic in error, on Block 73, Lot 9.01, 517 Beechwood Ave, Caporrino, Michele & Rosa; and

WHEREAS, a refund should be made to CoreLogic Centralized Funds, PO Box 9205, Coppell, TX 75019;

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
73	9.01		CoreLogic Centralized Funds, PO Box 9205, Coppell, TX 75019	\$1,033.97	A tax payment was made in error by CoreLogic for the 1st qtr, 2025 on Block 73, Lot 9.01.
			Total Taxes Overpaid	\$1,033.97	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

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RESOLUTION

WHEREAS, N.J. S. A. 40:8A-1 et seq. authorizes a municipality to enter into a contract with any other local unit for the joint provision of services; and

WHEREAS, the Township of Ocean is desirous of entering into a Rental Agreement with the Township of Ocean Board of Education for the use of three (3) 54-passenger school buses for the Township of Ocean Summer 2025 Recreation Program; and

WHEREAS, the Rental Agreement provides that the Township of Ocean Board of Education will receive a flat fee of \$4,500.00; and

WHEREAS, the Director of Finance has certified that there are adequate sufficient funds available under the following line item appropriation: Recreation Trust, account # N-03-56-850-801

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean that the Mayor and Municipal Clerk are hereby authorized to execute the Rental Agreement with the Township of Ocean Board of Education for the use of three (3) 54-passenger school buses for the Township of Ocean Summer 2025 Recreation Program, for the period July 7, 2025- August 15, 2025 at a cost not to exceed \$4,500.00; and

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

1. Township of Ocean Board of Education
2. Department of Human Services
3. Department of Public Works

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean is need of engaging the services of a professional to do a preliminary investigation report of an area in need of redevelopment without condemnation for property located at Block 25, Lot 2, 399 Monmouth Road, Township of Ocean Municipal Complex; and

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

WHEREAS, Topology NJ, LLC, Newark, New Jersey has submitted a proposal to do a preliminary investigation report of an area in need of redevelopment without condemnation for property located at Block 25, Lot 2, 399 Monmouth Road, Township of Ocean Municipal Complex at a cost not to exceed \$12,200.00; and

WHEREAS, it is recommended that a contract be awarded to Topology NJ, LLC, Newark, New Jersey at a cost not to exceed \$12,200.00; and

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

WHEREAS, the Director of Finance has certified that funds for the purpose of the award of this contract will be provided for in the 2025 Township of Ocean Budget from the following account: #5-01-20-703-201; and

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

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

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

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

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **April 10, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean wishes to perform improvements to the playground area at Wayside Park including the purchase and installation of new playground equipment; and

WHEREAS, the Recreation Director has solicited a price quote from MRC, Spring Lake, NJ (State Contract No. ESCNJ 24/25-01 for the purchase and installation of new playground equipment at Wayside Park at a cost not to exceed \$179,791.11; and

WHEREAS, it is the recommendation of the Township Manager and Recreation Director to purchase and install new playground equipment at Wayside Park from MRC, Spring Lake, NJ at a cost not to exceed \$179,791.11; and

WHEREAS, the Director of Finance has certified that funds are available for the purchase and installation of new playground equipment at Wayside Park in the Open Space Trust Fund, account #5-07-54-485-290.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to purchase and install new playground equipment at Wayside Park from MRC, Spring Lake, NJ (State Contract No. ESCNJ 24/25-01) at a cost not to exceed \$179,791.11; and

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **April 10, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean wishes to perform improvements to the playground area at Wayside Park including the purchase of safety surfacing; and

WHEREAS, the Recreation Director has solicited a price quote from Rubber Recycle, Lakewood, NJ (State Contract No. NJ-FLEET-00131) for the purchase of safety surfacing at Wayside Park at a cost not to exceed \$98,235.00; and

WHEREAS, it is the recommendation of the Township Manager and Recreation Director to purchase the safety surfacing at Wayside Park from Rubber Recycle, Lakewood, NJ at a cost not to exceed \$98,235.00; and

WHEREAS, the Director of Finance has certified that funds are available for the purchase of safety surfacing at Wayside Park in the Open Space Trust Fund, account #5-07-54-485-290.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to purchase safety surfacing at Wayside Park from Rubber Recycle, Lakewood, NJ (State Contract No. NJ-FLEET-00131) at a cost not to exceed \$98,235.00; and

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **April 10, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

TOWNSHIP OF OCEAN

BILL LIST

APRIL 10, 2025

CURRENT FUND:

NJ State Health Benefits	April, 2025 Health Benefits	\$	257,171.81
NJ Motor Vehicle Services	Titles & Registration - 2025 Ford Transit T350 (PD)		60.00
ADP Inc.	Payroll Services - Ocean & TOSA		3,019.96
Flagship Dental Plans	Dental Coverage - April, 2025		221.08
Township of Ocean - Payroll Account	Payroll #7 - 4/4/2025		730,018.41
Township of Ocean - Payroll Account	Payroll #7 - 4/4/2025 (FICA, MEDI & DCRP)		33,586.42
Authorize.Net	April, 2025 Discount Fees		123.10
US Postal Service SVS	Replenish Postage in Meter		15,000.00
	TOTAL CURRENT FUND	\$	<u>1,039,200.78</u>

TRUST FUNDS:

Township of Ocean	Payroll #7 - 4/4/2025 Special Duty Admin/Car Fees	\$	14,195.00
Township of Ocean Payroll Account	TORTA Programs - Payroll #7- 4/4/2025		2,133.70
Township of Ocean Payroll Account	Deferred Sick - Payroll #7 - 4/4/2025		4,880.07
Township of Ocean Payroll Account	Deferred Vacation - Payroll #7 - 4/4/2025		1,156.43
	TOTAL TRUST FUNDS	\$	<u>22,365.20</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	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00223	ACCURINT FOR LAW ENFORCEMENT														
	25-00727	03/26/25	PD-Backgrounds-	February 2025											
	1	PD Backgrounds -	February 2025		41.00	5-01-25-745-277			B TELECOMMUNICATIONS CHARGES(POL	R	03/26/25	04/07/25		1100098482	N
	Vendor Total:				41.00										
00875	AIR SYSTEMS MAINTENANCE LLC														
	25-00765	03/28/25	Repairs/service calls												
	1	Repairs/service calls			2,362.50	5-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	03/28/25	04/08/25			N
	Vendor Total:				2,362.50										
01154	GRIFFITH-ALLIED TRUCKING, LLC														
	25-00618	03/12/25	March 2025 gas/diesel fuel twp			B									
	3	March 2025 Gas fuel Twp			9,222.71	5-01-31-833-392			B GASOLINE	R	03/12/25	04/07/25		581801	N
	4	March 2025 Diesel fuel Twp			11,976.02	5-01-31-833-393			B DIESEL	R	03/12/25	04/07/25		5871148	N
					21,198.73										
	25-00788	04/02/25	Heating oil 240 whalepond												
	1	Heating oil 240 whalepond			3,417.49	5-01-31-830-402			B HEATING OIL - BLDGS/GRDS	R	04/02/25	04/07/25		833321 833291	N
	Vendor Total:				24,616.22										
01710	ARBUS, MAYBRUCH & GOODE LLC														
	25-00819	04/03/25	LEGAL SERVICES	3/1/25-3/31/25											
	1	LEGAL SERVICES	3/1/25-3/31/25		180.00	5-01-20-712-217			B LITIGATION (LEGAL)	R	04/03/25	04/07/25		3/1/25-3/31/25	N
	25-00820	04/03/25	TAX APPEALS	3/1/25 - 3/31/25											
	1	TAX APPEALS	3/1/25 - 3/31/25		6,550.00	5-01-20-710-219			B DEFENSE OF TAX APPEALS (AT)	R	04/03/25	04/07/25		3/1/25-3/31/25	N
	Vendor Total:				6,730.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
02110	LEON S. AVAKIAN, INC											
25-00646	03/17/25 INSPECTION FEES											
1	INV:30505 67 LARCHWOOD (ADES)	160.00		IADES003	P 67 LARCHWOOD AVE	A-OT18-20	R	03/17/25	04/07/25		30505	N
2	INV:30506 14 JOHNSTON STREET	195.00		IWESTM01	P 14 JOHNSTON STREET	A-OT21-40	R	03/17/25	04/07/25		30506	N
3	INV:30504 FINDERNE (BEVIN)	80.00		IIRVI017	P FINDERNE ST ROAD IMPR	AOT12-15	R	03/17/25	04/07/25		30504	N
4	INV:30172 -OCEAN COMMONS-PH5A	280.00		IPAPA006	P ROUTE 35 & DEAL	A-OT21.11.7	R	03/27/25	04/07/25		30172	N
5	INV:30322 - OCEAN COMMONS-PH3	332.50		IPAPA005	P ROUTE 35 & DEAL	A-OT21.11.5	R	03/27/25	04/07/25		30322	N
6	INV:30321 - OCEAN COMMONS-PH2	332.50		IPAPA004	P ROUTE 35 & DEAL	A-OT21.11.4	R	03/27/25	04/07/25		30321	N
7	INV:30320 OCEAN COMMONS -PH1C	361.25		IPAPA003	P ROUTE 35 & DEAL	A-OT21.11.3	R	03/27/25	04/07/25		30320	N
8	INV:30306 45 SHADOWLAWN	160.00		ISAKA002	P 45 SHADOW LAWN DR:	A-OT14-11	R	03/27/25	04/07/25		30306	N
9	INV:30319 OCEAN COMMONS - PH8	1,435.00		IUSHOME08	P DEAL RD/HWY 35 PHASE 8 - INSP.		R	03/27/25	04/07/25		30319	N
10	INV:30307 THE ENCLAVE -STAGE1	172.50		ITOLL002	P ENCLAVE:STAGE 1:OT	17-29.2	R	03/27/25	04/07/25		30307	N
11	INV:30308 THE ENCLAVE STAGE 2	320.00		ITOLL004	P ENCLAVE:STAGE 2: OT	17-29.4	R	03/27/25	04/07/25		30308	N
12	INV:30314 NORWOOD HOLDINGS	338.75		IGREEN001	P 232 NORWOOD AVE -	20-31	R	03/27/25	04/07/25		30314	N
13	INV:30313 OAKHURST CTY DAY EST	441.25		IOAKH002	P WLINCOLN&MONMOUTH RD	A-OT20-20	R	03/27/25	04/07/25		30313	N
14	INV:30310 269 WHALEPOND ROAD	160.00		IEPST002	P 269 WHALEPOND RD	A-OT19-17	R	03/27/25	04/07/25		30310	N
15	INV:29910 280 NORWOOD AVENUE	86.25		I280NO01	P 280 NORWOOD AVE (A-OT	-24-42)	R	03/27/25	04/07/25		29910	N
16	INV:30439 210 CHATHAM AVENUE	480.00		I210CH01	P 210 CHATHAM AVE. -	(A-OT25-29)	R	03/27/25	04/07/25		30439	N
17	INV:30336 613 WOODLAND ROAD	80.00		IHARAR01	P 613 WOODLAND RD -	MAX HARARY	R	03/27/25	04/07/25		30336	N
18	INV:30333 WAREHOUSE & CAR CLUB	2,007.50		IBRIE001	P BRIELLE AVE LLC (A-OT	22-19)	R	03/27/25	04/07/25		30333	N
19	INV:30354 48 LARCHWOOD-MINYAN	6,591.25		I48LAR01	P 48 LARCHWOOD AVE (A-OT	23-39)	R	03/27/25	04/07/25		30354	N
20	INV:30345 459 HARNELL AVENUE	80.00		I459HA01	P 459 HARNELL AVENUE (A-OT	23-15)	R	03/27/25	04/07/25		30345	N
21	INV:30351 459 HARNELL AVENUE	472.50		I459HA01	P 459 HARNELL AVENUE (A-OT	23-15)	R	03/27/25	04/07/25		30351	N
22	INV:30352 402 SHERMAN AVENUE	341.25		I402SH01	P 402 SHERMAN AVENUE (A-OT	23-29)	R	03/27/25	04/07/25		30352	N
23	INV:30356 451 WELLS -WAINGORT	82.50		I451WE01	P 451 WELLS AVE -	(A-OT23-46)	R	03/27/25	04/07/25		30356	N
24	INV:30358 1635 FINDERNE-DALLA	431.25		I1635F01	P 1635 FINDERNE ST. (A-OT	23-53)	R	03/27/25	04/07/25		30358	N
25	INV:30357 AIE HOLDINGS, INC	460.00		I1400HW01	P 1400 HIGHWAY 35 (A-OT	23-51)	R	03/27/25	04/07/25		30357	N
26	INV:30416 48 LARCHWOOD-MINYAN	2,447.50		I48LAR01	P 48 LARCHWOOD AVE (A-OT	23-39)	R	03/27/25	04/07/25		30416	N
27	INV:30421 280 NORWOOD AVENUE	57.50		I280NO01	P 280 NORWOOD AVE (A-OT	-24-42)	R	03/27/25	04/07/25		30421	N
28	INV:30440 713 MYRTLE AVENUE	320.00		I713MY01	P 713 MYRTLE AVE. -	(A-OT25-30)	R	03/27/25	04/07/25		30440	N
30	INV:30312 BURKE CT. OT20-11	693.75		IBURK05	P 3602 SUNSET&HOPEWELL	A-OT20-11	R	03/31/25	04/07/25		30312	N
31	INV:28155 BURKE CT. OT20-11	470.00		IBURK05	P 3602 SUNSET&HOPEWELL	A-OT20-11	R	03/31/25	04/07/25		28155	N
32	INV:26890 BURKE CT. OT20-11	217.50		IBURK05	P 3602 SUNSET&HOPEWELL	A-OT20-11	R	03/31/25	04/07/25		26890	N
33	INV:28836 BURKE CT. OT20-11	240.00		IBURK05	P 3602 SUNSET&HOPEWELL	A-OT20-11	R	03/31/25	04/07/25		28836	N
34	INV:11269 BURKE CT. OT20-11	9,052.50		IBURK05	P 3602 SUNSET&HOPEWELL	A-OT20-11	R	03/31/25	04/07/25		11269	N
35	INV:29762 BURKE CT. OT20-11	240.00		IBURK05	P 3602 SUNSET&HOPEWELL	A-OT20-11	R	03/31/25	04/07/25		29762	N
		29,620.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02110	LEON S. AVAKIAN, INC				Continued											
25-00725	03/26/25	Engineering Reviews														
1	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.9	N							
2	Review Revised Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.8	N							
3	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.7	N							
4	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.5	N							
5	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.4	N							
6	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.3	N							
7	Review Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.2	N							
8	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.1	N							
9	Review Revised Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.69	N							
10	Review Revised Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.64	N							
11	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-25-10.6	N							
12	Rev Grading Plan- 298 Jerome	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.32	N							
13	Drainage System Insp.	115.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.32	N							
14	Review Revised Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.138	N							
15	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.137	N							
16	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.136	N							
17	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.135	N							
18	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.134	N							
19	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.133	N							
20	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.132	N							
21	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.131	N							
22	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.130	N							
23	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.129	N							
24	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.128	N							
25	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.127	N							
26	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.126	N							
27	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.125	N							
28	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.123	N							
29	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.121	N							
30	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.120	N							
31	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.122	N							
32	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.124	N							
33	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.119	N							
34	Review Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.118	N							
35	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.117	N							
36	Review Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool Reviews	R	03/26/25	04/07/25	OT-24-10.116	N							

April 8, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
02110	LEON S. AVAKIAN, INC	Continued										
25-00725	03/26/25 Engineering Reviews	Continued										
37	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	OT-24-10.115	N		
38	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	OT-24-10.114	N		
39	Review Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	OT-24-10.113	N		
40	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	OT-24-10.112	N		
41	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	GA-24-0150	N		
42	Review Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	OT-24-10.110	N		
43	Review Grading Plan	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	OT-24-10.109	N		
44	Review Grading Plan - New Home	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	OT-24-10.108	N		
45	Review Revised Grading Plan	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/26/25	04/07/25	OT-24-10.16	N		
		10,015.00										
25-00759	03/27/25 POOL/GRADING REVIEWS											
1	INV:30399 287 JEROME AVENUE	143.75	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/27/25	04/07/25	30399	N		
2	INV:30330 613 WOODLAND ROAD	110.00	T-03-56-851-849	B Reserve for Grading Plan	Reviews	R	03/27/25	04/07/25	30330	N		
3	INV:30400 130 ROSELD AVENUE	115.00	T-03-56-851-849	B Reserve for Grading Plan	Reviews	R	03/27/25	04/07/25	30400	N		
4	INV:30401 42 BALLARD DRIVE	166.25	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/27/25	04/07/25	30401	N		
5	INV:30311 326 ROOSEVELT AVE.	143.75	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/27/25	04/07/25	30311	N		
6	INV:30337 515 MYRTLE AVENUE	230.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/27/25	04/07/25	30337	N		
7	INV:30414 2105-07 HWY 35	316.25	T-03-56-851-850	B Reserve for Pool	Reviews	R	03/27/25	04/07/25	30414	N		
		1,225.00										
25-00760	03/27/25 INV:30325 DEAL RD. - PHASE-IV											
1	INV:30325 DEAL RD. - PHASE IV	510.00	C-04-55-966-995	B ORD 2393: 40A:2-20	COSTS	R	03/27/25	04/07/25	30325	N		
25-00768	03/31/25 INV:30561 ENGINEERING OT25-01											
1	INV:30561 ENGINEERING OT25-01	7,325.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)		R	03/31/25	04/07/25	30561	N		
	Vendor Total:	48,695.00										
04425	BSN SPORTS											
25-00460	02/19/25 REC TENNIS NETS		B									
2	REC REPLACEMENT TENNIS NETS	1,399.90	N-03-56-850-801	B Reserve TORTA Recreation	Programs	R	02/19/25	04/07/25	928922939	N		
	Vendor Total:	1,399.90										

April 8, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 5

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
04652	BUILDING SAFETY CONF OF NJ										
25-00730	03/26/25 BUILDING SAFETY CONF. FEES										
1	BUILDING SAFETY CONF. FEES	550.00		5-01-22-725-207	B	CONTINUING EDUCATION (UCC)	R	03/26/25	04/07/25		N
	Vendor Total:	550.00									
05235	CALIBRE PRESS LLC										
24-02825	12/05/24 PD-TACTICAL COM STREET OFFICER										
1	TACTICAL COMMUNICATION FOR THE	1,045.00		4-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	12/05/24	04/07/25	122626	N
	Vendor Total:	1,045.00									
05575	CDW GOVERNMENT LLC										
25-00445	02/19/25 Planar PXN2200 Monitors										
1	Planar PXN2200 Monitors	943.20		C-04-55-968-901	B	ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	02/19/25	04/08/25	AC85N61	N
	Vendor Total:	943.20									
05973	CHRISTIANA TRUST AS CUSTODIAN										
25-00576	03/10/25 REDEEM LIEN#22-00007 256 OVERB										
1	REDEEM LIEN#22-00007 256 OVERB	15,078.24		R-03-56-870-870	B	Reserve for TTL Redemptions	R	03/10/25	04/07/25		N
2	REDEEM LIEN#22-00007 256 OVERB	14,200.00		T-03-56-859-859	B	Reserve Tax Sale Premiums	R	03/10/25	04/07/25		N
		29,278.24									
	Vendor Total:	29,278.24									
06311	CLARKE CATON HINTZ										
25-00499	02/27/25 AFFORDABLE HOUSING PLANNING				B						
3	2/3/25 - 2/28/25 COAH SERVICES	2,775.50		5-01-20-712-217	B	LITIGATION (LEGAL)	R	02/27/25	04/07/25	91983	N
	Vendor Total:	2,775.50									
06421	CME ASSOCIATES										
25-00705	03/24/25 RESOLUTION COMPLIANCE REVIEW										
1	DEED & LOT DESCRIPTION REVIEW	266.00		RWILDW01	P	608 WILDWOOD RD - D. GRADONONE	R	03/24/25	04/08/25	367032	N
2	REVIEW BASIN 4E MODIFICATION	546.00		RPAPA002	P	1603 HIGHWAY 35 B33 L19.01	R	03/24/25	04/08/25	367030	N
3	REVIEW BASIN 4E MODIFICATION	182.00		RPAPA002	P	1603 HIGHWAY 35 B33 L19.01	R	03/24/25	04/08/25	367030	N
4	BASIN 4E MODIFICATION REVIEW	91.00		RPAPA002	P	1603 HIGHWAY 35 B33 L19.01	R	03/24/25	04/08/25	367030	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
06421	CME ASSOCIATES			Continued								
25-00705	03/24/25 RESOLUTION COMPLIANCE REVIEW			Continued								
5	REVIEW UP-FLOW FILTER	140.00		RPAPA002	P 1603 HIGHWAY 35	B33 L19.01	R	03/24/25	04/08/25		367030	N
6	REV. REVISED PLAN FOR BASIN 4E	91.00		RPAPA002	P 1603 HIGHWAY 35	B33 L19.01	R	03/24/25	04/08/25		369368	N
7	PREPARED BASIN. MOD REVIEW #6	399.00		RPAPA002	P 1603 HIGHWAY 35	B33 L19.01	R	03/24/25	04/08/25		369368	N
8	REVIEW BASIN MODIFICATION INFO	91.00		RPAPA002	P 1603 HIGHWAY 35	B33 L19.01	R	03/24/25	04/08/25		365540	N
9	REVIEW BASIN MODIFICATIONS	91.00		RPAPA002	P 1603 HIGHWAY 35	B33 L19.01	R	03/24/25	04/08/25		365540	N
10	PREP SW BASIN MOD. REVIEW	532.00		RPAPA002	P 1603 HIGHWAY 35	B33 L19.01	R	03/24/25	04/08/25		365540	N
11	PREP SW BASIN MOD REV #5	266.00		RPAPA002	P 1603 HIGHWAY 35	B33 L19.01	R	03/24/25	04/08/25		365540	N
12	SUBDIVISION DEED REVIEW	266.00		RWOODL01	P 1414 WOODLOCK AVE		R	03/24/25	04/08/25		369760	N
13	RESO. COMPLIANCE REVIEW #1	91.00		RHOLL001	P 510 ROSELD AVE-HOLLYWOOD GOLF		R	03/24/25	04/08/25		369758	N
14	REV. MINOR SUBDIVISION PLAN	266.00		RHILL002	P 1025 DEAL RD - HILLEL SCHOOL		R	03/24/25	04/08/25		369742	N
		3,318.00										
25-00707	03/24/25 RESOLUTION COMPLIANCE											
1	RESOLUTION COMPLIANCE REV.#1	133.00		RGRAD001	P 608 WILDWOOD - GRADONE		R	03/24/25	04/08/25		369759	N
2	SUBDIVISION DEED REVIEW	266.00		RGRAD001	P 608 WILDWOOD - GRADONE		R	03/24/25	04/08/25		369759	N
3	RESOLUTION COMPLIANCE REV.#1	136.50		RGRAD001	P 608 WILDWOOD - GRADONE		R	03/24/25	04/08/25		370766	N
4	RESOLUTION COMPLIANCE REV.#1	136.50		RHOLL001	P 510 ROSELD AVE-HOLLYWOOD GOLF		R	03/24/25	04/08/25		370765	N
5	REVIEWED DEED SUBMISSION	266.00		R465WP01	P 465 W.P AVE - (MAUREEN CLIFF)		R	03/24/25	04/08/25		369756	N
		938.00										
	Vendor Total:	4,256.00										
06603	COAST CITIES EQUIP SALES INC											
25-00258	01/23/25 Jan & Feb Emission testing			B								
2	Emission Testing DPW Veh	922.50		5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)		R	01/23/25	04/07/25			N
	Vendor Total:	922.50										
06905	PETROCHOICE LLC											
25-00721	03/24/25 March Lubricants DPW Veh			B								
2	March Lubricants DPW Veh	5,162.48		5-01-26-767-251	B LUBRICANTS (ME)		R	03/24/25	04/07/25		51853752	N
25-00786	04/02/25 Grease for Twp Veh's											
1	Grease for Twp Veh's	1,272.60		5-01-26-767-251	B LUBRICANTS (ME)		R	04/02/25	04/07/25		51853755	N
	Vendor Total:	6,435.08										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
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08215	DEAL LAKE COMMISSION										
25-00834	04/07/25	2025	TOWNSHIP ASSESSMENT								
1	2025 TOWNSHIP ASSESSMENT	19,750.00	5-01-30-809-317		B	FORMULA PARTICIPATION (DLC)	R	04/07/25	04/08/25		N
	Vendor Total:	19,750.00									
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08265	DETCOM										
25-00547	03/05/25	parts for Sanitation #36		B							
2	Parts for Sanitation #36	1,855.50	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	03/05/25	04/07/25	13201	N
	Vendor Total:	1,855.50									
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08636	DILWORTH PAXSON, LLP										
25-00731	03/26/25	RE: BOND NOTES, SERIES 2025A									
1	ACQUISITION OF REAL EST. PROP.	309.42	C-04-55-964-995		B	ORD. 2382-40A ACQ OF REAL PROP (KEPWEL)	R	03/26/25	04/07/25	ORD.#2382	N
2	VARIOUS IMPROVEMENTS/SIDEWALKS	154.87	C-04-55-950-995		B	ORD 2274: SECTION 40A:2-20 EXPENSES	R	03/26/25	04/07/25	ORD.#2274	N
3	VAR.CAPITAL IMP.&ACQ. OF EQUIP	1,074.54	C-04-55-965-995		B	ORD 2392: 40A:2-20 COSTS	R	03/26/25	04/07/25	ORD.#2392	N
4	VAR.CAPITAL IMP.&ACQ. OF EQUIP	1,547.37	C-04-55-961-995		B	ORD 2340:SECTION 40A:2-20 EXPENSES	R	03/26/25	04/07/25	ORD.#2340/2351	N
5	VARIOUS ROAD IMPROVEMENTS	1,311.05	C-04-55-966-995		B	ORD 2393: 40A:2-20 COSTS	R	03/26/25	04/07/25	ORD.#2393	N
6	VARIOUS IMPROVEMENTS/SIDEWALKS	421.02	C-04-55-967-995		B	ORD 2395: 40A:2-20 COSTS	R	03/26/25	04/07/25	ORD.#2395	N
7	GOLF UTILITY CAP. IMP./EQUIP.	1,175.36	F-06-55-901-995		B	2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R	03/26/25	04/07/25	ORD.#2408	N
8	VAR. CAP. IMP. & ACQ OF EQUIP.	2,317.25	C-04-55-968-995		B	ORD 2428: 40A:2-20 COSTS	R	03/26/25	04/07/25	ORD.#2428	N
9	ROADWAY, DRAINAGE, PARKING IMP	1,814.35	C-04-55-969-995		B	ORD 2429: 40A:2-20 COSTS	R	03/26/25	04/07/25	ORD.#2429	N
10	VARIOUS CAPITAL IMPROVEMENTS	1,160.56	C-04-55-970-995		B	ORD 2470: 40A:2-20 COSTS	R	03/26/25	04/07/25	ORD.#2470	N
11	VARIOUS ROAD IMPROVEMENTS	464.21	C-04-55-972-995		B	ORD. 2480 - 40A:2-20 COSTS	R	03/26/25	04/07/25	ORD.#2480	N
		11,750.00									
	Vendor Total:	11,750.00									
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09505	DRAEGER INC.										
25-00802	04/02/25	PD- ALCOTEST SUPPLIES									
1	MOUTHPIECES CLASSIS W/VALVE	174.50	5-01-25-745-279		B	OTHER MAINTENANCE ITEMS (POL)	R	04/02/25	04/07/25		N
2	DRY GAS, 10% 105L	400.00	5-01-25-745-279		B	OTHER MAINTENANCE ITEMS (POL)	R	04/02/25	04/07/25		N
		574.50									
	Vendor Total:	574.50									

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
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12765	EXPERT ONLINE TRAINING CORP.											
25-00744	03/26/25 PROJ EXT/REC ONLINE TRAINING											
1	PROJ EXT/REC ONLINE TRAINING	240.00		5-01-28-801-207	B	CONTINUING EDUCATION (PROJECT EXTEND)	R	03/26/25	04/07/25		EOT-1027	N
2	PROJ EXT/REC ONLINE TRAINING	240.00		5-01-28-795-299	B	DAY CAMP EXPENSES (REC)	R	03/26/25	04/07/25		EOT-1027	N
		480.00										
	Vendor Total:	480.00										
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13220	NAPA AUTO PARTS											
25-00100	01/10/25 Jan 2025 parts for Twp Veh			B								
2	Jan 2025 parts for Twp Veh	4,800.91		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/10/25	04/07/25			N
3	Feb 2025 parts for Twp Veh	5,630.96		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/10/25	04/07/25			N
		10,431.87										
	Vendor Total:	10,431.87										
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14442	FORMAN SIGN COMPANY INC.											
25-00436	02/19/25 LED SIGNS UPGRADES											
1	LED SIGNS UPGRADES - JPP	2,275.00		T-03-56-878-880	B	Res Deal Test Site Preservation - JPP	R	02/19/25	04/07/25		39119	N
2	LED SIGNS UPGRADES - MUNI BLDG	2,275.00		C-04-55-933-903	B	ORD:2156/2179 - UPGRADE POLICE COM DESK	R	02/19/25	04/07/25		39119	N
		4,550.00										
	Vendor Total:	4,550.00										
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16010	GEESE CHASERS LLC											
25-00539	03/05/25 WFLGC GEESE MAINTENANCE			B								
2	WFLGC GEESE MAINTENANCE MARCH	996.00		5-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	03/05/25	04/07/25		GC 28852	N
	Vendor Total:	996.00										
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16759	GLOBAL INTERACTIVE SOLUTIONS											
25-00772	03/31/25 Municipal Court Services											
1	Municipal Court Services	359.76		5-01-23-733-202	B	EQUIPMENT INSURANCE (LIAB INS)	R	03/31/25	04/07/25		82102160	N
2	Municipal Court Services-Zoom	499.00		5-01-23-733-202	B	EQUIPMENT INSURANCE (LIAB INS)	R	03/31/25	04/07/25		82102160	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
16759	GLOBAL INTERACTIVE SOLUTIONS	Continued									
25-00772	03/31/25 Municipal Court Services	Continued									
3	Municipal Court Services-Zoom	99.00	5-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	03/31/25	04/07/25		82102160	N	
		957.76									
	Vendor Total:	957.76									
17085	GOVCONNECTION, INC/CONNECTION										
25-00497	02/26/25 APC Replacement Battery(RBC24)										
1	APC Replacement Battery(RBC24)	386.54	5-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	02/26/25	04/08/25		76223521	N	
25-00631	03/14/25 Windows Server Software										
1	windows Server 2025	1,599.52	C-04-55-968-901	B ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	03/14/25	04/08/25		76279141	N	
2	windows Server CALS	3,354.00	C-04-55-968-901	B ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	03/14/25	04/08/25		76279141	N	
		4,953.52									
	Vendor Total:	5,340.06									
18662	DIRECT ENERGY BUSINESS										
25-00456	02/19/25 February 2025 Electric		B								
2	February 2025 Electric	8,776.55	5-01-31-825-361	B ELECTRIC - BUILDINGS/GROUNDS	R	02/19/25	04/07/25			N	
	Vendor Total:	8,776.55									
19020	JAMES W. HIGGINS ASSOCIATES										
25-00706	03/24/25 RESOLUTION COMPLIANCE										
1	REVIEW PLAN & PREPARE REPORT	168.75	RGRAD001	P 608 WILDWOOD - GRADONE	R	03/24/25	04/08/25		120250T25009RC	N	
2	REVIEW PLANS/CALC. OBLIGATION	337.50	RHILL002	P 1025 DEAL RD - HILLEL SCHOOL	R	03/24/25	04/08/25		1120240T24070RC	N	
		506.25									
	Vendor Total:	506.25									
20820	IACP - MEMBERSHIP										
25-00043	01/10/25 PD- ANNUAL DUES - 222/238										
1	IACP MEMBERHSIP RENEWAL	220.00	5-01-25-745-203	B DUES/MEMBERSHIPS (POL)	R	01/10/25	04/07/25		0392191	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
20820	IACP - MEMBERSHIP	Continued										
25-00043	01/10/25 PD- ANNUAL DUES - 222/238			Continued								
2	IACP MEMBERHSIP RENEWAL	220.00		5-01-25-745-203	B	DUES/MEMBERSHIPS (POL)	R	01/10/25	04/07/25		0392192	N
		440.00										
	Vendor Total:	440.00										
22025	IMPERIAL BAG & PAPER CO. LLC											
25-00720	03/24/25 Purell Hand Sanitizer (wall)			B								
2	Purell Hand sanitizer(wall)	569.90		5-01-26-772-282	B	CUSTODIAL SUPPLIES (B&G)	R	03/24/25	04/07/25		37221443	N
	Vendor Total:	569.90										
23820	JERSEY CENTRAL POWER & LIGHT											
25-00452	02/19/25 February 2025 Street Lighting			B								
2	February 2025 Street Lighting	20,334.77		5-01-31-826-366	B	STREET LIGHTING	R	02/19/25	04/07/25			N
25-00454	02/19/25 February 2025 Electric for Twp			B								
4	February 2025 Electric for Twp	7,833.76		5-01-31-825-361	B	ELECTRIC - BUILDINGS/GROUNDS	R	02/19/25	04/07/25			N
5	February 2025	880.88		5-01-31-825-363	B	ELECTRIC - POOL/TENNIS CLUB	R	02/19/25	04/07/25			N
6	February 2025	141.90		5-05-28-825-365	B	ELECTRIC (C.T.G.C.)	R	02/19/25	04/07/25			N
		8,856.54										
	Vendor Total:	29,191.31										
24821	JOSEPH FAZZIO HOWELL LLC											
25-00382	02/11/25 Feb 2025 supplies Twp			B								
3	March 2025 supplies twp	271.76		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	02/11/25	04/07/25			N
	Vendor Total:	271.76										
28685	LAWSON PRODUCTS, INC											
25-00459	02/19/25 Supplies for Shop			B								
2	Supplies for shop	1,474.55		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	02/19/25	04/08/25			N
	Vendor Total:	1,474.55										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
31261	MARC A. LECKSTEIN, ESQUIRE											
25-00708	03/24/25 BOARD ATTORNEY INVOICES											
1	FEB 24, 2025 PB MEETING	400.00	5-01-21-720-214	B	LEGAL SERVICES (PB)	R	03/24/25	04/07/25				N
2	FEBRUARY 20, 2025 ZB MEETING	400.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
3	SALIM 55, LLC - 3 OAKWOOD AVE.	300.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
4	PADVA/SALVINO - 318 PARKVIEW	300.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
5	GARIFINE - 1219 ALLAIRE AVE.	300.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
6	NAZON - 713 ASBURY AVE.	300.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
7	CHORESH - 150 AMPERE AVE.	300.00	R150AM01	P	150 AMPERE AVE	R	03/24/25	04/07/25				N
8	197 DELAWARE LLC- 197 DELAWARE	300.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
9	MOSSERI - 491 S. EDGEMERE	400.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
10	SONTERRE - 1410 WOODLOCK AVE.	300.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
11	JANUARY 27, 2025 ZBA MEETING	400.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
		3,700.00										
25-00717	03/24/25 PB & ZB Board Attorney Invc.											
1	MARCH 20, 2025 ZB MTG.	400.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
2	MARCH 24, 2025 PB MEETING	400.00	5-01-21-720-214	B	LEGAL SERVICES (PB)	R	03/24/25	04/07/25				N
3	DRAFT RESOLUTION OF APPROVAL	300.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
4	DRAFT RESOLUTION OF APPROVAL	300.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
5	DRAFT RESOLUTION OF APPROVAL	400.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	03/24/25	04/07/25				N
6	DRAFT RES. FOR EXTENSION	200.00	RGRAD001	P	608 WILDWOOD - GRADONE	R	03/24/25	04/07/25				N
		2,000.00										
25-00784	04/02/25 Legal Services											
1	Legal Services - IAAT VS ZBA	1,055.00	5-01-20-712-217	B	LITIGATION (LEGAL)	R	04/02/25	04/07/25			DATED 3/31/25 #	N
2	Review of deed 1410 Woodlock	150.00	5-01-21-721-214	B	LEGAL SERVICES (BA)	R	04/02/25	04/07/25			DATED 3/28/25	N
3	Review subdivision deeds	200.00	RHOLBR01	P	1641 HOLBROOK STREET	R	04/02/25	04/07/25			DATED 3/28/25	N
		1,405.00										
	Vendor Total:	7,105.00										
31840	MGL PRINTING SOLUTIONS											
25-00746	03/26/25 TAX OFFICE ENVELOPES											
1	ENVELOPES #10 WDW W/PERMIT	420.00	5-01-20-708-206	B	PRINTING (CT)	R	03/26/25	04/07/25			214056	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
31840	MGL PRINTING SOLUTIONS	Continued									
25-00746	03/26/25 TAX OFFICE ENVELOPES										
2	SHIPPING & HANDLING	25.00		5-01-20-708-206		B PRINTING (CT)	R	03/26/25	04/07/25	214056	N
		445.00									
	Vendor Total:	445.00									
32025	MID JERSEY MUN JOINT INS FUND										
25-00758	03/27/25 2025 INSTALLMENT 3 OF 4										
1	2025 INSTALLMENT 3 OF 4	232,993.00		5-01-23-734-001		B MJMJIF ASSESSMENT (W/C INS)	R	03/27/25	04/07/25		N
2	2025 INSTALLMENT 3 OF 4	190,738.00		5-01-23-733-201		B MJMJIF ASSESSMENT (LIAB INS)	R	03/27/25	04/07/25		N
		423,731.00									
	Vendor Total:	423,731.00									
32688	MONMOUTH COUNTY SPCA										
25-00684	03/19/25 ANIMAL CTRL SVCS (JAN 2025)										
1	ANIMAL CTRL SVCS-JAN 2025	4,620.00		5-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	03/19/25	04/07/25	2025865	N
2	ANIMAL CTRL-KITTEN	37.50		5-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	03/19/25	04/07/25	2025865	N
3	GSVS 1/6/2025	120.45		5-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	03/19/25	04/07/25	2025865	N
		4,777.95									
25-00685	03/19/25 ANIMAL CTRL SVCS-FEB 2025										
1	ANIMAL CTRL SVCS-FEB 2025	4,620.00		5-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	03/19/25	04/07/25	2025926	N
2	ANIMAL CTRL-CATS	112.50		5-01-27-788-247		B CONTRACTURAL SERVICES (ACS)	R	03/19/25	04/07/25	2025926	N
		4,732.50									
	Vendor Total:	9,510.45									
32691	JOHN GUIRE SUPPLY, LLC										
25-00606	03/12/25 March 2025 parts/landscape				B						
3	March parts SL trucks	1,753.84		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	03/12/25	04/07/25		N
	Vendor Total:	1,753.84									

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
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34150	NJ ASSOCIATION OF SCHOOL											
24-02965	12/18/24	PD-SCHOOL RESOURCE OFFICER TRN										
1	SAFE SCHOOL RESOURCE OFFICER/	475.00		4-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	12/18/24	04/07/25		UC251	N
Vendor Total:		475.00										
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34171	NJ EMERGENCY MGMT ASSOC											
25-00797	04/02/25	NJEMA Symposium Registration										
1	NJEMA Symposium Registration	40.00		5-01-25-747-207	B	CONTINUING EDUCATION (EMGT)	R	04/02/25	04/07/25		ER-2025-500	N
2	NJEMA Symposium Registration	70.00		5-01-25-747-207	B	CONTINUING EDUCATION (EMGT)	R	04/02/25	04/07/25		ER-2025-500	N
3	NJEMA Symposium Registration	70.00		5-01-25-747-207	B	CONTINUING EDUCATION (EMGT)	R	04/02/25	04/07/25		ER-2025-500	N
4	NJEMA Symposium Registration	70.00		5-01-25-747-207	B	CONTINUING EDUCATION (EMGT)	R	04/02/25	04/07/25		ER-2025-500	N
		250.00										
Vendor Total:		250.00										
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34210	NJ NATURAL GAS CO											
25-00455	02/19/25	February 2025 Gas for Twp		B								
4	February 2025 Gas for Twp	13,537.77		5-01-31-829-382	B	NATURAL GAS - BLDGS/GROUNDS	R	02/19/25	04/08/25			N
5	February 2025	2,926.94		5-01-31-829-383	B	NATURAL GAS - LIBRARY	R	02/19/25	04/08/25			N
6	February 2025	264.78		5-05-28-829-384	B	NATURAL GAS (C.T.G.C.)	R	02/19/25	04/08/25			N
		16,729.49										
Vendor Total:		16,729.49										
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34244	NJ LEAGUE OF MUNICIPALITIES											
25-00724	03/26/25	NJLM Webinar-Sick & Vac Payout										
1	NJLM Webinar-Sick & Vac Payout	45.00		5-01-20-705-207	B	CONTINUING EDUCATION (FA)	R	03/26/25	04/07/25		S-26669	N
25-00745	03/26/25	NJLM Webinar-Sick & Vac Payout										
1	NJLM Webinar-Sick & Vac Payout	45.00		5-01-20-705-207	B	CONTINUING EDUCATION (FA)	R	03/26/25	04/07/25			N
Vendor Total:		90.00										

April 8, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 14

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
34335	TREASURER STATE OF NJ	25-00824	04/07/25	1ST QTR STATE FEES -JAN-MAR 25												
		1	1ST QTR STATE FEES -JAN-MAR 25	18,656.00	5-01-55-001-010			B DUE NJ - STATE TRAINING FEES		R	04/07/25	04/08/25				N
	Vendor Total:			18,656.00												
39500	PETRO KING SERVICE CO INC	25-00680	03/19/25	Emergency repair 3/8/2025												
		1	Emergency repair 3/8/2025	657.24	5-01-26-767-252			B OUTSIDE REPAIRS/SERVICES (ME)		R	03/19/25	04/07/25			17681	N
	Vendor Total:			657.24												
43415	QSCEND TECHNOLOGIES INC	25-00766	03/28/25	DDOS Protection (2025)												
		1	DDOS Protection (2025)	636.00	5-01-20-707-335			B COMPUTER PROGRAM SUPPORT (DP)		R	03/28/25	04/07/25			308318333	N
	Vendor Total:			636.00												
46850	SANITATION EQUIPMENT CORP	25-00795	04/02/25	March 2025 parts Sanitation												
		1	March 2025 parts Sanitation	3,221.11	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)		R	04/02/25	04/07/25				N
	Vendor Total:			3,221.11												
47210	SEABOARD WELDING SUPPLY INC	25-00621	03/12/25	March 2025 compressed gas/weld		B										
		2	March 2025 compressed gas/weld	468.64	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)		R	03/12/25	04/07/25				N
25-00780	04/02/25 PD-OXYGEN REFILLS- MARCH 2025															
		1	OXYGEN REFILLS - MARCH 2025	15.95	5-01-25-745-279			B OTHER MAINTENANCE ITEMS (POL)		R	04/02/25	04/07/25			2176254	N
		2	OXYGEN REFILLS - MARCH 2025	0.00	5-01-25-745-279			B OTHER MAINTENANCE ITEMS (POL)		R	04/02/25	04/07/25				N
		3	OXYGEN REFILLS - MARCH 2025	47.85	5-01-25-745-279			B OTHER MAINTENANCE ITEMS (POL)		R	04/02/25	04/07/25			2176947	N
		4	OXYGEN REFILLS - MARCH 2025	95.70	5-01-25-745-279			B OTHER MAINTENANCE ITEMS (POL)		R	04/02/25	04/07/25			2177113	N
				159.50												
	Vendor Total:			628.14												

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
47220	SEACOAST CHEVROLET OLDSMOBILE															
25-00800	04/02/25 March 2025 parts Twp Veh															
1	March 2025 parts Twp Veh				310.38	5-01-26-767-248			B	TRUCK/AUTO PARTS (ME)	R	04/02/25	04/07/25		175661	N
Vendor Total:					310.38											
50850	TOWNE HARDWARE															
25-00197	01/17/25 REC MAINTENANCE SUPPLIES					B										
3	RECREATION MAINTENANCE SUPPLY				136.87	5-01-28-795-279			B	MAINTENANCE SUPPLIES (REC)	R	01/17/25	04/08/25		39338	N
4	RECREATION MAINTENANCE SUPPLIE				953.65	5-01-28-795-279			B	MAINTENANCE SUPPLIES (REC)	R	01/17/25	04/08/25		39321	N
					1,090.52											
25-00620	03/12/25 March 2025 maintenance supply					B										
2	March 2025 maintenace supply				249.82	5-01-26-772-279			B	BUILDING MAINTENANCE ITEMS B&G	R	03/12/25	04/07/25			N
Vendor Total:					1,340.34											
51101	K. MOOREA CO., LLC															
24-02885	12/12/24 PD/CAP-PEDESTRIAN BEACON SIGNS															
1	MISC SUPPLIES: SOLAR FLASHING				15,430.97	C-04-55-965-911			B	ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT	R	12/12/24	04/07/25		24-21753	N
2	ADDL ACCOUNT FUNDING				2,139.03	C-04-55-968-904			B	ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM	R	12/12/24	04/07/25		24-21753	N
					17,570.00											
Vendor Total:					17,570.00											
53325	UNIFIRST CORPORATION															
25-00613	03/12/25 March 2025 uniforms					B										
5	March 2025 Uniforms Roads				426.68	5-01-26-765-254			B	UNIFORM/CLOTHING RENTAL (S&R)	R	03/12/25	04/07/25			N
6	March 2025 Uniforms Mechanics				382.16	5-01-26-767-254			B	UNIFORM/CLOTHING RENTAL (ME)	R	03/12/25	04/07/25			N
7	March 2025 Uniforms Sanitation				640.78	5-01-26-770-254			B	UNIFORM/CLOTHING RENTAL (SANI)	R	03/12/25	04/07/25			N
8	March 2025 Uniforms Bld/Grds				234.24	5-01-26-772-254			B	UNIFORM/CLOTHING RENTAL (B&G)	R	03/12/25	04/07/25			N
					1,683.86											
Vendor Total:					1,683.86											

April 8, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 16

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item	Description	Amount	Charge	Account	Acct Type	Description						
55058	VERIZON											
25-00735	03/26/25 PD RADIO ETHERNET LINKS											
1	PD RADIO ETHERNET LINKS	2,237.67		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	03/26/25	04/07/25		M55497584125072	N
	Vendor Total:	2,237.67										
55064	VERIZON WIRELESS											
25-00716	03/24/25 AIRCARD/MODEM 2/26/25-3/25/25											
1	AIRCARD/MODEM 2/26/25-3/25/25	1,726.55		5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	03/24/25	04/07/25		6109472969	N
	Vendor Total:	1,726.55										
57234	WALKER, GLORIA											
25-00773	03/31/25 Cell Phone Reimbursement											
1	Cell Phone Reimbursement	105.00		5-01-42-855-207	B	EDUCATION/CONFERENCES (MC)	R	03/31/25	04/08/25			N
	Vendor Total:	105.00										
57257	WANG, DAXUAN											
25-00691	03/19/25 REDEEM LIEN#24-00010 24 JOHNST											
1	REDEEM LIEN#24-00010 24 JOHNST	1,060.08		R-03-56-870-870	B	Reserve for TTL Redemptions	R	03/19/25	04/07/25			N
2	REDEEM LIEN#24-00010 24 JOHNST	600.00		T-03-56-859-859	B	Reserve Tax Sale Premiums	R	03/19/25	04/07/25			N
		1,660.08										
	Vendor Total:	1,660.08										
65470	ZEP SALES & SERVICE											
25-00687	03/19/25 cleaner for all depts			B								
2	Cleaner for all depts	778.00		5-01-26-767-251	B	LUBRICANTS (ME)	R	03/19/25	04/07/25		9010970163	N
	Vendor Total:	778.00										
72HOU005	72 HOUR LLC											
24-00382	02/08/24 PD- REPLACEMENT PRISONER VAN											
1	2024 FORD TRANSIT PASSENGER	61,691.83		5-01-55-001-025	B	ACCTS PAYABLE-PRIOR YRS ENC P	R	02/08/24	04/07/25		WF12066	N
	Vendor Total:	61,691.83										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
73433	SAKA, SAMMY & MARGIE										
25-00769	03/31/25 RELEASE OF MAINT. GUARANTEES										
1	RELEASE OF PERFORMANCE BONDS	8,846.01		PSAKA002		P 45 SHADOW LAWN DR: A-OT14-11	R	03/31/25	04/07/25	RESO.#25-026A	N
2	RELEASE OF INSPECTION FEES	6,925.19		ISAKA002		P 45 SHADOW LAWN DR: A-OT14-11	R	03/31/25	04/07/25	RESO.#25-026A	N
		15,771.20									
	Vendor Total:	15,771.20									
73760	BERKOWITZ, TRACEY										
25-00785	04/02/25 Phone Reimbursement										
1	Phone Reimbursement	105.00		4-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	04/02/25	04/07/25		N
	Vendor Total:	105.00									
73923	WEBER, KRISTEN										
24-00714	03/27/24 CELL PHONE REIMBURSEMENT			B							
3	CELL PHONE REIMBURSEMENT	105.00		4-01-28-795-296		B RECREATION SUPPLIES (REC)	R	09/26/24	04/07/25		N
25-00737	03/26/25 NJRPA CONFERENCE EXPENSES										
1	NJRPA CONFERENCE EXPENSES	211.40		5-01-28-795-207		B EDUCATION/CONFERENCES (REC)	R	03/26/25	04/07/25		N
	Vendor Total:	316.40									
74589	HALEVA, AARON										
25-00599	03/11/25 RELEASE OF MAINTENANCE										
1	RELEASE OF PERFORMANCE BONDS	10,446.13		P387B001		P 387 BEECROFT PLACE A-OT10-24	R	03/11/25	04/07/25	RESO.#25-026E	N
2	RELEASE OF INSPECTION FEES	67.50		I387B001		P 387 BEECROFT PLACE A-OT10-24	R	03/11/25	04/07/25	RESO.#25-026E	N
		10,513.63									
	Vendor Total:	10,513.63									
74751	SEGAL, JENNIFER										
25-00268	01/24/25 CELL PHONE REIMBURSEMENT 1 QTR			B							
2	CELL PHONE REIMBURSEMENT JAN	35.00		5-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	01/24/25	04/07/25		N
	Vendor Total:	35.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
75831	PRO CAP 8, LLC															
25-00692	03/19/25 REDEEM LIEN#24-00029	416	ROOSE													
1	REDEEM LIEN#24-00029	416	ROOSE	1,057.24	R-03-56-870-870	B Reserve for TTL Redemptions			R		03/19/25	04/07/25				N
2	REDEEM LIEN#24-00029	416	ROOSE	400.00	T-03-56-859-859	B Reserve Tax Sale Premiums			R		03/19/25	04/07/25				N
3	REDEEM LIEN#23-00024	91	COTSWO	7,206.10	R-03-56-870-870	B Reserve for TTL Redemptions			R		03/19/25	04/07/25				N
4	REDEEM LIEN#23-00024	91	COTSWO	300.00	T-03-56-859-859	B Reserve Tax Sale Premiums			R		03/19/25	04/07/25				N
5	REDEEM LIEN#24-00069	1317	FRAN	909.50	R-03-56-870-870	B Reserve for TTL Redemptions			R		03/19/25	04/07/25				N
6	REDEEM LIEN#24-00069	1317	FRAN	400.00	T-03-56-859-859	B Reserve Tax Sale Premiums			R		03/19/25	04/07/25				N
7				0.00	R-03-56-870-870	B Reserve for TTL Redemptions			R		03/19/25	04/07/25				N
				10,272.84												
25-00693	03/19/25 REDEEM LIEN#24-00001	6	CHARLES													
1	REDEEM LIEN#24-00001	6	CHARLES	1,183.35	R-03-56-870-870	B Reserve for TTL Redemptions			R		03/19/25	04/07/25				N
2	REDEEM LIEN#24-00001	6	CHARLES	500.00	T-03-56-859-859	B Reserve Tax Sale Premiums			R		03/19/25	04/07/25				N
3	REDEEM LIEN#24-00023	187	WHALE	1,593.48	R-03-56-870-870	B Reserve for TTL Redemptions			R		03/19/25	04/07/25				N
4	REDEEM LIEN#24-00023	187	WHALE	400.00	T-03-56-859-859	B Reserve Tax Sale Premiums			R		03/19/25	04/07/25				N
5	REDEEM LIEN#24-00011	2	LLOYD P	781.23	R-03-56-870-870	B Reserve for TTL Redemptions			R		03/19/25	04/07/25				N
6	REDEEM LIEN#24-00011	2	LLOYD P	400.00	T-03-56-859-859	B Reserve Tax Sale Premiums			R		03/19/25	04/07/25				N
				4,858.06												
Vendor Total:				15,130.90												
99020	THE NEW COASTER															
25-00486	02/24/25 SPRING RECREATION ADVERTISING				B											
2	RECREATION HELP WANTED ADS	378.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R		02/24/25	04/08/25			10071					N
Vendor Total:				378.00												
99528	RUSSELL REID INC.															
25-00195	01/17/25 ANNUAL PORTABLE RESTROOM JPP				B											
2	PORTABLE RESTROOM RENTAL	682.89	5-01-28-795-252	B OUTSIDE SERVICE (REC)	R		01/17/25	04/07/25								N
25-00196	01/17/25 PORTABLE RESTROOM RENTAL WFLGC				B											
2	PORTABLE BATHROOM WFLGC	227.63	5-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R		01/17/25	04/07/25			5199463					N
Vendor Total:				910.52												

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
ALPHA005 ALPHA TAX LIEN GROUP											
25-00673 03/19/25 REDEEM LIEN#24-00049 85 COLD											
1 REDEEM LIEN#24-00049 85 COLD	667.67	R-03-56-870-870	B Reserve for TTL Redemptions			R	03/19/25	04/07/25			N
2 REDEEM LIEN#24-00049 85 COLD	100.00	T-03-56-859-859	B Reserve Tax Sale Premiums			R	03/19/25	04/07/25			N
	767.67										
Vendor Total:	767.67										
AMAZ0005 AMAZON.COM SERVICES, INC.											
25-00532 03/04/25 TAX OFFICE SUPPLIES		B									
2 UNIVERSAL ECO BOXES	22.49	5-01-20-708-205	B OFFICE SUPPLIES (CT)			R	03/04/25	04/07/25		1JGM-X1XY-VVLV	N
3 ELMER'S GLUE STICKS 12 PK	5.94	5-01-20-708-205	B OFFICE SUPPLIES (CT)			R	03/04/25	04/07/25		1JGM-X1XY-VVLV	N
4 LYSOL ALL-PURPOSE CLEANER	3.97	5-01-20-708-205	B OFFICE SUPPLIES (CT)			R	03/04/25	04/07/25		1JGM-X1XY-VVLV	N
5 OFFICE WALL CLOCK	17.98	5-01-20-708-205	B OFFICE SUPPLIES (CT)			R	03/04/25	04/07/25		1JGM-X1XY-VVLV	N
6 BIC MED BLACK PENS 12 PK	2.41	5-01-20-708-205	B OFFICE SUPPLIES (CT)			R	03/04/25	04/07/25		1JGM-X1XY-VVLV	N
7 DURACELL AA BATTERIES 20 PK	9.70	5-01-20-708-205	B OFFICE SUPPLIES (CT)			R	03/04/25	04/07/25		1JGM-X1XY-VVLV	N
	62.49										
25-00544 03/05/25 DPW supplies mailbox numbers		B									
3 sheets/blankets/solar numbers	229.98	5-01-26-765-254	B UNIFORM/CLOTHING RENTAL (S&R)			R	03/05/25	04/07/25		1VJK-XNCT-RCWG	N
4 storage boxes	159.95	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G			R	03/05/25	04/07/25		1VJK-XNCT-RCWG	N
	389.93										
25-00568 03/05/25 Tools for shop use		B									
2 Tools for shop use	383.02	C-04-55-968-912	B ORD 2428: DPW - SMALL EQUIPMENT			R	03/05/25	04/07/25		1QH9-7DCQ-YG7R	N
25-00647 03/18/25 PD- SUPPLY ORDER - MARCH 2025											
1 SEAGATE PACKUP PLUS SLIM 2TB	420.76	5-01-25-745-202	B PATROL SUPPLIES (POL)			R	03/18/25	04/07/25		1FCL- JFCV-V6PV	N
2 PILOT G2 PREMIUM GEL PENS	38.85	5-01-25-745-205	B OFFICE SUPPLIES (POL)			R	03/18/25	04/07/25		1FCL- JFCV-V6PV	N
3 TOPS 5X8 LEGAL PADS	19.18	5-01-25-745-205	B OFFICE SUPPLIES (POL)			R	03/18/25	04/07/25		1FCL- JFCV-V6PV	N
4 BANKERS BOX 20-PACK - ADMIN	168.52	5-01-25-745-205	B OFFICE SUPPLIES (POL)			R	03/18/25	04/07/25		1FCL- JFCV-V6PV	N
5 A-Z ORGANIZER - ADMIN/RESUMES	19.79	5-01-25-745-205	B OFFICE SUPPLIES (POL)			R	03/18/25	04/07/25		1FCL- JFCV-V6PV	N
6 GLUE STICKS	5.04	5-01-25-745-205	B OFFICE SUPPLIES (POL)			R	04/07/25	04/07/25		1FCL- JFCV-V6PV	N
	672.14										
25-00651 03/18/25 Marking whiskers fields		B									
2 Marking Shiskers for fields	59.99	5-01-26-765-205	B SUPPLIES (S&R)			R	03/18/25	04/07/25		1TGH-GWFJ-QKVN	N

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						
AMAZ0005	AMAZON.COM SERVICES, INC.	Continued										
25-00682	03/19/25 Office Supplies											
1	Office Supplies	119.13		5-01-20-703-205	B	OFFICE SUPPLIES (MGR)	R	03/19/25	04/07/25		1MF3-QYK1-XTMG	N
25-00747	03/26/25 Supply Order											
1	Bankers Boxes	67.91		5-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	03/26/25	04/08/25		1XVC-9JFF-RKJD	N
25-00750	03/26/25 no entry signs, tools				B							
3	Mech tools shop	424.89		C-04-55-968-912	B	ORD 2428: DPW - SMALL EQUIPMENT	R	03/26/25	04/07/25		1YJW-VWG7-W3PL	N
25-00751	03/26/25 Fluke industrial meter				B							
2	Fluke industrail meter	537.30		C-04-55-968-912	B	ORD 2428: DPW - SMALL EQUIPMENT	R	03/26/25	04/07/25		1TGH-GWFJ-NTNX	N
25-00763	03/28/25 OEM Office Supplies											
1	10 Pack 2GB Flash Drive	17.90		5-01-25-747-205	B	SUPPLIES (EMGT)	R	03/28/25	04/07/25		1YJW-VWG7-YG3F	N
2	Blank Postcards for PubEd	17.54		5-01-25-747-205	B	SUPPLIES (EMGT)	R	03/28/25	04/07/25		1YJW-VWG7-YG3F	N
		35.44										
Vendor Total:		2,752.24										
ATNOR005	AT NORTHERN NEW JERSEY LLC											
25-00090	01/10/25 Jan 2025 truck parts				B							
3	March 2025 truck parts	1,306.82		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/10/25	04/07/25		X403227338:01	N
25-00546	03/05/25 Repairs truck 112				B							
3	Repairs truck 112	7,761.56		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	03/05/25	04/07/25		R403030294:01	N
4	Repairs truck 112	5,200.00		C-04-55-965-915	B	ORD 2392: DPW/STREET SIGNS & STRIPING	R	03/05/25	04/07/25		R403030294:01	N
		12,961.56										
Vendor Total:		14,268.38										
AUTOM005	AUTOMATICS UNLIMITED, INC.											
24-02721	11/18/24 Automatic doors library ADA				B							
2	Automatic doors library ADA	23,218.27		G-02-41-914-301	B	SHELDON H. BERGER LIBRARY READING ROOM	R	11/18/24	04/07/25		44871	N
Vendor Total:		23,218.27										

April 8, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 21

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description				
BLOOD005 BLOODGOOD LAW ENFORCEMENT GRP.							
24-02827 12/05/24 PD-KIDS IN CRISIS 304/307/309							
1 KIDS IN CRISIS	780.00	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	12/05/24	04/07/25 24-5098	N
Vendor Total:	780.00						
BUCKE005 BUCKEYE TELESYSTEM INC.							
25-00835 04/07/25 APRIL,2025 PHONE SERVICE							
1 APR,25 PHONE SERVICE CHARGE	2,345.16	5-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R	04/07/25	04/08/25 1389703	N
Vendor Total:	2,345.16						
CARRA005 CARRASQUILLO, CARMEN							
25-00508 03/04/25 REFUND FACILITY RENTAL							
1 REFUND FACILITY RENTAL	40.00	5-01-09-606-000	R FACILITY RENTAL	R	03/04/25	04/07/25	N
Vendor Total:	40.00						
DATAC005 DATA CENTER WAREHOUSE, LLC							
25-00488 02/26/25 HP Proliant DL360 Server							
1 HP Proliant DL360 Server	16,508.00	C-04-55-968-901	B ORD 2428: IT/COMPUTERS,MONITORS,ETC.	R	02/26/25	04/08/25	N
25-00496 02/26/25 HP Z2 G9 Workstations							
1 HP Z2 Workstations	9,660.00	C-04-55-968-901	B ORD 2428: IT/COMPUTERS,MONITORS,ETC.	R	02/26/25	04/08/25 223847	N
Vendor Total:	26,168.00						
DEERC005 DEER CARCASS REMOVAL SVC., LLC							
25-00585 03/10/25 Deer carcass removal							
1 Deer carcass removal	100.00	4-01-26-765-247	B CONTRACT SERVICE (S&R)	R	03/10/25	04/07/25 4738	N
25-00719 03/24/25 Feb 2025 deer removal							
1 Feb 2025 deer removal	350.00	5-01-26-765-247	B CONTRACT SERVICE (S&R)	R	03/24/25	04/07/25 4782	N
Vendor Total:	450.00						

April 8, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 22

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099	
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Invoice Invoice	Excl
GILLM005 GILL, MEGAN						
25-00533 03/05/25 RELEASE OF PERMORMANCE GUAR.						
1 RELEASE OF PERMORMANCE GUAR.	6,479.95	P1902FA01	P 1902 FANWOOD ST. - A-OT23-44	R	03/05/25 04/07/25	RESO. #25-026C N
Vendor Total:	6,479.95					
HOGAN010 HOGAN, CYNTHIA						
25-00503 03/03/25 RFD TAX O/P, B 33.15, L 23						
1 RFD TAX O/P, B 33.15, L 23	2,143.99	5-01-55-001-014	B CURRENT TAXES RECEIVABLE	R	03/03/25 04/07/25	RESO.#25-053D N
Vendor Total:	2,143.99					
MOTOR005 MOTOROLA SOLUTIONS, INC.						
24-02895 12/12/24 PD-BWC MOUNTS & VISOR MOUNTS						
1 MAGNETIC BWC MOUNTS	690.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	12/12/24 04/07/25	N
2 BWC VISOR MOUNTS FOR 2025 FORD	600.00	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	12/12/24 04/07/25	N
	1,290.00					
Vendor Total:	1,290.00					
MYFSA005 MY FSA LINK, LLC						
25-00839 04/07/25 FSA ADMIN & COBRA FEES						
1 FSA ADMIN FEES JAN-MAR,2025	195.00	5-01-23-735-204	B GENTE - FSA ADMIN	R	04/07/25 04/08/25	N
2 COBRA ADMIN FEES JAN-MAR, 2025	315.00	5-01-23-735-211	B GENTE - COBRA ADMIN	R	04/07/25 04/08/25	N
	510.00					
Vendor Total:	510.00					
NORWO005 NORWOOD AUTO PARTS LLC						
25-00094 01/10/25 Jan 2025 parts for Twp Veh B						
3 March 2025 parts Twp Veh	124.94	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/10/25 04/07/25	N
Vendor Total:	124.94					

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc]
PARTY005 PARTY FAIR OF OAKHURST, INC.									
25-00204 01/17/25 SPRING COMM CELEB EVNT SUPPLIE			B						
2 ST PATRICK DAY CELEB SUPPLIES	152.45	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	01/17/25	04/07/25	60342 & 60404	N
Vendor Total:	152.45								
REMIN005 REMINGTON & VERNICK ENG II INC									
24-02428 10/18/24 SITE FEASIBILITY STUDY			B						
6 Site Feasibility-January	420.00	4-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	10/18/24	04/07/25	1337T001-5	N
7 Site Feasibility February	2,205.00	4-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	10/18/24	04/07/25	1337T001-4	N
8 Site Feasibility February	4,442.50	5-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	03/03/25	04/07/25	1337001-4	N
	7,067.50								
Vendor Total:	7,067.50								
SERVI005 SERVICE TIRE TRUCK CENTER INC.									
25-00380 02/11/25 Feb 2025 Tires Twp Veh			B						
3 March 2025 Tires Twp Veh	10,677.06	5-01-26-767-249		B TRUCK/AUTO TIRES (ME)	R	02/11/25	04/07/25		N
25-00381 02/11/25 Feb 2025 recap & serv tires			B						
3 March 2025 recaps & serv tires	7,837.28	5-01-26-767-249		B TRUCK/AUTO TIRES (ME)	R	02/11/25	04/07/25		N
Vendor Total:	18,514.34								
STORR005 STORR TRACTOR COMPANY									
25-00085 01/10/25 Jan 2025 parts toro mowers			B						
2 March 2025 parts toro mowers	1,648.20	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	01/10/25	04/07/25		N
25-00793 04/02/25 Carburetor/parts									
1 Carburetor/parts	3,260.95	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/02/25	04/07/25		N
Vendor Total:	4,909.15								
TMOBI010 T-MOBILE									
25-00764 03/28/25 CELL PHONES - MARCH 2025									
1 CELL PHONES - MAR. 2025 (PD)	337.22	5-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL	R	03/28/25	04/07/25		N
2 CELL PHONES - MAR. 2025 (GB)	103.76	5-01-20-701-212		B MISCELLANEOUS (GB)	R	03/28/25	04/07/25		N
3 CELL PHONES - MAR. 2025 (PA)	25.94	5-01-21-722-205		B OFF	R	03/28/25	04/07/25		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
TMOBI010	T-MOBILE	Continued										
25-00764	03/28/25 CELL PHONES - MARCH 2025	Continued										
4	CELL PHONES - MAR. 2025 (DPW)	25.94		5-01-26-760-247	B	CONTRACT SERVICES (DPW)	R	03/28/25	04/07/25			N
5	CELL PHONES - MAR. 2025 (H&CE)	25.94		5-01-27-785-205	B	OFFICE SUPPLIES (H&CE)	R	03/28/25	04/07/25			N
		518.80										
Vendor Total:		518.80										
TOPOL005	TOPOLOGY NJ, LLC											
24-02071	09/11/24 Route 35 Revitalization			B								
2	Rt 35 Revitalization	5,000.00		4-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	09/11/24	04/07/25		10765	N
25-00416	02/13/25 ORCHARD PLAZA PRELIMINARY REP.			B								
2	Orchard Plaza Task 0-2	11,200.00		5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	02/13/25	04/07/25		10768	N
Vendor Total:		16,200.00										
TOWNS012	TOWNSHIP OF OCEAN											
25-00748	03/26/25 RESIDENT SUMMER CAMP PROGRAM											
1	RESIDENT SUMMER CAMP PROGRAM	1,230.00		G-02-41-912-302	B	NATIONAL OPIOIDS SETTLEMENT (2024 159)	R	03/26/25	04/07/25			N
Vendor Total:		1,230.00										
TRACK005	TRACKMAN INC.											
25-00798	04/02/25 FINAL BILL SIMULATOR INSTALL			C24-0002 C								
1	FINAL BILL SIMULATOR INSTALL	14,000.00		F-06-55-901-903	B	2408: GOLF SIMULATOR EQUIPMENT	R	02/22/24	04/08/25			N
Vendor Total:		14,000.00										
WEINE005	WEINER LAW GROUP LLP											
25-00715	03/24/25 Fair Share Housing Legal											
1	Fair Share Housing Legal	58.50		5-01-20-712-217	B	LITIGATION (LEGAL)	R	03/24/25	04/07/25		326501	N
Vendor Total:		58.50										

April 8, 2025
02:45 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

Page No: 25

Vendor # Name		PO # PO Date Description		Contract	PO Type	First		Rcvd	Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
<hr/>											
WIENC005 WIENCHUTONI, FRANK											
25-00723 03/26/25 REFUND - 8 WOODROW ST											
1 REFUND - 8 WOODROW ST		100.00	5-01-08-105-027	R FENCE,PATIO,SHED,PADS,& DRIVEWAY PERMITS R			03/26/25	04/07/25		N	
Vendor Total:		100.00									
<hr/>											
Total Purchase Orders: 121		Total P.O. Line Items: 315		Total List Amount: 988,208.12		Total Void Amount: 0.00					
<hr/>											

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	11,525.00	0.00	11,525.00	0.00	0.00	0.00	11,525.00
CURRENT FUND	5-01	735,620.34	0.00	735,620.34	140.00	0.00	0.00	735,760.34
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	67,847.03	67,847.03
GOLF UTILITY OPERATING FUND	5-05	<u>1,630.31</u>	<u>0.00</u>	<u>1,630.31</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,630.31</u>
Year Total:		737,250.65	0.00	737,250.65	140.00	0.00	67,847.03	805,237.68
GENERAL CAPITAL FUND:	C-04	69,539.57	0.00	69,539.57	0.00	0.00	0.00	69,539.57
GOLF UTILITY CAPITAL FUND	F-06	15,175.36	0.00	15,175.36	0.00	0.00	0.00	15,175.36
STATE & FEDERAL GRANT FUND	G-02	24,448.27	0.00	24,448.27	0.00	0.00	0.00	24,448.27
TORTA-RECREATION TRUST	N-03	1,777.90	0.00	1,777.90	0.00	0.00	0.00	1,777.90
TAX TITLE LIEN REDEMPTIONS	R-03	29,536.89	0.00	29,536.89	0.00	0.00	0.00	29,536.89
TRUST OTHER:	T-03	30,967.45	0.00	30,967.45	0.00	0.00	0.00	30,967.45
Total of All Funds:		<u>920,221.09</u>	<u>0.00</u>	<u>920,221.09</u>	<u>140.00</u>	<u>0.00</u>	<u>67,847.03</u>	<u>988,208.12</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	460.00	0.00	460.00
1635 FINDERNE ST. (A-OT23-53)	I1635F01	431.25	0.00	431.25
210 CHATHAM AVE. - (A-OT25-29)	I210CH01	480.00	0.00	480.00
280 NORWOOD AVE (A-OT-24-42)	I280NO01	143.75	0.00	143.75
387 BEECROFT PLACE A-OT10-24	I387B001	67.50	0.00	67.50
402 SHERMAN AVENUE (A-OT23-29)	I402SH01	341.25	0.00	341.25
451 WELLS AVE - (A-OT23-46)	I451WE01	82.50	0.00	82.50
459 HARNELL AVENUE (A-OT23-15)	I459HA01	552.50	0.00	552.50
48 LARCHWOOD AVE (A-OT23-39)	I48LAR01	9,038.75	0.00	9,038.75
713 MYRTLE AVE. - (A-OT25-30)	I713MY01	320.00	0.00	320.00
67 LARCHWOOD AVE A-OT18-20	IADES003	160.00	0.00	160.00
BRIELLE AVE LLC (A-OT22-19)	IBRIE001	2,007.50	0.00	2,007.50
3602 SUNSET&HOPEWELL A-OT20-11	IBURK05	10,913.75	0.00	10,913.75
269 WHALEPOND RD A-OT19-17	IEPST002	160.00	0.00	160.00
232 NORWOOD AVE - 20-31	IGREEN001	338.75	0.00	338.75
613 WOODLAND RD - MAX HARARY	IHARAR01	80.00	0.00	80.00
FINDERNE ST ROAD IMPR AOT12-15	IIRVI017	80.00	0.00	80.00
WLINCOLN&MONMOUTH RD A-OT20-20	IOAKH002	441.25	0.00	441.25
ROUTE 35 & DEAL A-OT21.11.3	IPAPA003	361.25	0.00	361.25
ROUTE 35 & DEAL A-OT21.11.4	IPAPA004		0.00	332.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
ROUTE 35 & DEAL A-OT21.11.5	IPAPA005	332.50	0.00	332.50
ROUTE 35 & DEAL A-OT21.11.7	IPAPA006	280.00	0.00	280.00
45 SHADOW LAWN DR: A-OT14-11	ISAKA002	7,085.19	0.00	7,085.19
ENCLAVE:STAGE 1:OT 17-29.2	ITOLL002	172.50	0.00	172.50
ENCLAVE:STAGE 2: OT 17-29.4	ITOLL004	320.00	0.00	320.00
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	1,435.00	0.00	1,435.00
14 JOHNSTON STREET A-OT21-40	IWESTM01	195.00	0.00	195.00
1902 FANWOOD ST. - A-OT23-44	P1902FA01	6,479.95	0.00	6,479.95
387 BEECROFT PLACE A-OT10-24	P387B001	10,446.13	0.00	10,446.13
45 SHADOW LAWN DR: A-OT14-11	PSAKA002	8,846.01	0.00	8,846.01
150 AMPERE AVE	R150AM01	300.00	0.00	300.00
465 W.P AVE - (MAUREEN CLIFF)	R465WP01	266.00	0.00	266.00
608 WILDWOOD - GRADONE	RGRAD001	904.25	0.00	904.25
1025 DEAL RD - HILLEL SCHOOL	RHILL002	603.50	0.00	603.50
1641 HOLBROOK STREET	RHOLBR01	200.00	0.00	200.00
510 ROSELD AVE-HOLLYWOOD GOLF	RHOLL001	227.50	0.00	227.50
1603 HIGHWAY 35 B33 L19.01	RPAPA002	2,429.00	0.00	2,429.00
608 WILDWOOD RD - D. GRADONONE	RWILDW01	266.00	0.00	266.00
1414 WOODLOCK AVE	RWOODL01	266.00	0.00	266.00

Total Of All Projects:

ORDINANCE NO. 2501

An Ordinance Amending Chapter II of the “Revised General Ordinances of the Township of Ocean, 1965” entitled: Administration

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

SECTION I

Chapter II, Section 2-10.2 entitled “Fees for Copies” is hereby amended to read as follows with all other sections not listed remaining the same:

2-10.2. Fees for Copies.

c. The fee for copying of architectural plans which exceed 11 inches by 14 inches in size shall be at the following rates:

Sheet Size	0-5 Sheets	5+ Sheets
18" x 24"	\$5	\$3 \$5
24" x 36"	\$5 \$7.20	\$3.50 \$7.20
30" x 36"	\$6 \$10.50	\$4 \$10.50
46" x 48"	\$7 \$18.40	\$5 \$18.40

SECTION II

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

SECTION III

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

SECTION IV

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **March 27, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE #2502

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER VI OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ENTITLED: BUILDINGS

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

The "Revised General Ordinances of the Township of Ocean, 1965" are hereby amended and supplemented to read as follows:

SECTION I

Chapter VI, Section 6-1.3. Fees is hereby amended to read as follows with all other sections not listed remaining the same:

6-1.3. Fees.

1. **Building** subcode fees shall be:

(a) For new construction, per cubic foot of building or structure volume as follows:

Use Group R-5 (resident)	\$0.45 per cubic feet
Use Group A, B, E, I, H, M, F, S, U, other than R-5 use groups	\$0.43 per cubic feet

(b) For renovations, alterations, repairs (decks, porches
Fireplaces, enclosures) shall be: \$45.00 per \$1,000 of estimated cost of work

(1) Roofs for other than R-5 \$28.00 per thousand

(c) Permit fee for aboveground swimming pools R-5 \$100.00

Permit fee for inground swimming pools R-5 As per alteration cost

Commercial pools, hot tubs and spas other than R-5 As per alteration cost

(d) Permit fee for fences around pools or over six feet in Height \$85.00

(e) The fee for tent structures \$100.00

(f) The fee for asbestos abatement shall be \$150.00

(g) The fee for lead abatement shall be \$150.00

(h) For combinations of renovations and additions, the sum of the fees shall be computed separately as renovations and additions.

(i) Moving and demolition fees shall be as follows:

(1) The permit fee for the moving of a building or structure from 1 lot to another or to a new location on the same lot shall be \$33.00 per \$1,000.00 of the estimated cost of work (for moving, new foundations and for placement in a completed condition in a new location.)

(2) The permit fee for the demolition or removal of a residential accessory structure less than 500 square feet and inground/aboveground pools shall be \$125.00

(3) All types of structures larger than 500 square feet \$525.00

(4) Removal of interior finishes \$150.00

(j) Sign permits for signs greater than 25 square feet in surface area on 1 side or higher than 6 feet mounted height above the ground shall be \$3.50 per square foot of the surface area of the sign. (In the case of double-faced signs, only the area of 1 side shall be used to compute the permit fee.)

(k) The minimum sign permit fee shall be \$85.00

(l) The minimum for building subcode permits shall be \$85.00

(m) Light poles bases \$85.00 each

(n) Retaining walls four (4) feet and over measured from the bottom of the footing:

(1) Class 3 structures under 550 square feet \$200.00

(2) Class 3 structures over 550 square feet \$350.00

(3) All other structures to be prices at cost of work as per (b) above

2. **Electrical** subcode fees shall be:

(a) Fixtures and devices: including lighting outlets, wall switches, fluorescent fixtures, convenience receptacles, fire, burglar or combination alarm systems, or similar motor devices up to 1 hp or 1 kilowatt.

1 to 50 receptacles or fixtures \$75.00

Each additional 25 receptacles or fixtures \$20.00

(b) For each motor or electrical device greater than 1 hp and less than or equal to 10 hp and for transformers and generators greater than 1 kilowatt and less than or equal to 10 kilowatts \$30.00

- (c) For each motor or electrical device greater than 10 hp and less than or equal to 50 hp, and for each service panel, service entrance or panelboards less than or equal up to 200 amperes. All generators greater than 10 kilowatts and less than or equal to 50 kilowatts \$65.00
- (d) For each motor or electrical device greater than 50 hp and less than or equal to 100 hp, and for each service panel, service entrance or panelboard greater than 200 amperes and less than or equal to 400 amperes, for transformers and generators greater than 50 kilowatts and less than or equal to 100 kilowatts \$165.00
- (e) For each motor or electrical device greater than 100 hp, transformers and generators greater than 100 kilowatts \$550.00
- (f) For service panels or service entrance or panelboards 400 to 600 amperes \$350.00
- (g) For service panels or service entrance or panelboards over 600 amperes \$700.00
- (h) For the purpose of computing these fees, all motors except those in plug-in appliances shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current.
- (i) The minimum permit fee for residential (R-5) aboveground or inground swimming pools, hydro-massage tubs, hot tubs and spas, air tubs \$75.00
- (j) Commercial pools, spas, hot tubs and hydro-massage tubs:
- | | |
|---|----------|
| New commercial pools and spas | \$100.00 |
| 5-year bonding certificate | \$125.00 |
| Annual visual inspection | \$85.00 |
| Aboveground pools (dismantled at end of season) | \$55.00 |
- (k) Electric Vehicle chargers
- | | |
|----------------------|---------------|
| (1) Level 1 chargers | \$100.00 each |
| (2) Level 2 chargers | \$150.00 each |
| (3) Level 3 chargers | \$300.00 each |
- (l) The fee for utility load management devices shall be \$75.00
- (m) Discontinuation of electrical fixtures, appliances, circuits and devices \$75.00

(n) Storage batteries:

(1) Up to 10KW \$75.00

(2) Over 10KW \$150.00

(o) Solar power systems for Use Group R-5 \$225.00
All others as per fee schedule

(p) Replacement of HVAC equipment residential/commercial – \$50.00
each

(q) The minimum fee for electrical subcode permits \$75.00

(r) Transfer switch/service disconnect:

(1) Up to 200 amperes \$75.00 each

(2) 201-400 amperes \$150.00 each

(3) Over 400 amperes \$600.00 each

3. **Plumbing** subcode fees shall be:

(a) The plumbing subcode fee shall be \$25.00 per plumbing fixture, device or plumbing stack to be installed, except as set forth hereinafter. For the purpose of computing this fee, fixture or stack shall include, but not be limited to, lavatories, kitchen sinks, slop sinks, sinks, urinals, water closets, bathtubs, shower stalls, laundry tubs, floor drains, roof drains, drinking fountains, dishwashers, garbage disposals, clothes washers, individual gas appliances, condensate drain or other similar devices.

(b) The fee shall be \$75.00 per special device for the following: grease traps, oil separators, gas piping (from meter), solar systems, refrigeration units, sewer pumps, interceptors, fuel oil piping, water filter systems and pool drains.

(c) The fees for the following items shall be:

Water Heater under 50 Gallon \$75.00

Water Heater over 50 Gallon \$100.00

Tankless Water Heater \$100.00

Sewers R-5 per 100 feet \$75.00

Water lines R-5 per 100 feet \$75.00

Heaters, boilers and pool heaters \$100.00

Air conditioning condensers \$75.00

Air conditioning coil \$25.00

Gas Furnace/Air Handler \$75.00

Backflow preventors install and test all sizes,
Residential and Commercial (TESTA) \$80.00

Private service water mains (per 100 feet)	\$85.00
Private service sewer mains (per 100 feet)	\$85.00
Commercial HVAC (other than residential)	\$200.00
Oil piping	\$100.00
Pool drains and Pool Piping for R5	\$100.00
Pool drains and Pool Piping other than residential	\$200.00
Septic abandonment	\$75.00
(d) Discontinuation of fixtures, appliances and piping	\$75.00
(e) Backflow preventor requiring inspection every 12 Months	\$80.00
(1) Non-testable backflow preventer	\$25.00
(f) The minimum fee for plumbing subcode permits shall be	\$75.00
(g) Any item not listed above that fall under the plumbing permit application	\$75.00
(h) Cut and Cap Water and Sewer	\$100.00

4. **Mechanical** permit fees for the following items shall be:

The following items shall be for direct replacement or newly added in an existing dwelling.

(a) Water heater	
(1) Water Heater up to 50 Gallon	\$75.00
(2) Water Over 50 Gallon	\$100.00
(3) Tankless Water Heater	\$100.00
(b) Fuel oil piping	\$75.00
(c) Gas piping from meter	\$75.00 plus \$25.00 for each appliance
(d) Hot water or steam boiler	\$100.00
(e) Hot air furnace / Air Handler	\$75.00
(f) A/C Condenser	\$75.00
A/C Coil	\$25.00
Mini Split Heads	\$25.00 each

(g) Fire place	\$75.00
(h) Pool heater	\$100.00
(i) LPG tank	\$75.00
(j) Generator	\$75.00
(k) Any item not listed above that fall under the mechanical permit application	\$75.00

5. **Fire** protection subcode fees shall be:

(a) Sprinkler heads, detectors, supervisory and signaling devices:	
1 to 10	\$100.00
11 to 20	\$150.00
21 to 100	\$200.00
101 to 200	\$300.00
201 to 400	\$700.00
401 to 1,000	\$900.00
Over 1,000	\$1,200.00
(b) Standpipes (each)	\$175.00
(c) Fire department connection	\$125.00
(d) Fire pump	\$250.00
(e) Fire alarm panel	\$75.00
(f) Smoke control system	\$175.00
(g) Commercial kitchen exhaust hood	\$100.00
(h) Commercial kitchen suppression system	\$100.00
(i) Fireplace venting/metal chimney	\$75.00
(j) Gas/oil-fired appliance	\$75.00
(k) Incinerator	\$350.00
(l) Crematorium	\$400.00
(m) Underground fire service main – per 100 feet	\$75.00
(n) Fire service pit / Hot box	\$150.00

(o) Storage tank abandonment – flammable and combustible liquids:

Up to 1,000 gallons	\$100.00
Over 1,000 gallons	\$200.00

(p) Storage tank removal – flammable and combustible liquids:

Up to 1,000 gallons	\$100.00
Over 1,000 gallons	\$200.00

(q) Storage tank installation – flammable and combustible liquids:

Up to 1,000 gallons	\$100.00
Over 1,000 gallons	\$200.00

(r) Gasoline service stations:

Up to 3 gasoline tanks up to 10,000 gallons each and 6 Gasoline pumps	\$350.00
Each additional gasoline tank of up to 10,000 gallons	\$250.00
Each additional gasoline pump	\$150.00

(s) The minimum fee for fire protection subcode shall be \$75.00

(t) Solar installation all R Use Groups \$75.00

(u) Solar all other Use Groups \$150.00

(v) Exit signs \$15.00 per device,
\$100.00 minimum

(w) ERRC (Emergency Radio Responder Coverage System) \$500.00

6. Fees for plan review shall be 25% of the amount that would be charged for the construction permit.

(a) No refunds after 30 days. No refunds of any fees shall be given after the expiration of 30 days after the issuance of a permit.

(b) Renewal of existing permits under the uniform construction code, there is no separate fee for renewal of a valid existing permit if the authorized work has commenced within 12 months after issuance of the permit. If the authorized work has not been suspended or abandoned for a period of six months after commencement, the permit remains valid regardless of the

issuance date. Should construction halt for a period of not less than six months, the construction shall be considered abandoned and new construction permits shall be obtained.

7. The fee for an application for a variation shall be:

Use Group R	\$75.00
All other Use Groups	\$125.00
Resubmission of an application	\$50.00

8. Certificate of Occupancy fees shall be as follows:

- (a) The fee for a certificate of occupancy shall be calculated as 15% of the new construction permit fees
- (b) Minimum certificate of occupancy for Use Group R \$100.00
- (c) Minimum certificate of occupancy for all other Use Groups \$125.00
- (d) Continued certificate of occupancy fee other than R \$200.00
- (e) Certificate of occupancy granted for a change of use \$125.00
- (f) The fee for multiple certificates of occupancy per unit \$75.00
- (g) Temporary certificate of occupancy fee shall be as per (a) above for the first issuance, if certificate of occupancy is issued before TCO expiration, no additional fee is due.
- (h) Temporary certificate of occupancy renewal fee \$75.00
- (i) Continued certificate of occupancy fee which involves work already done (WAD) for present and previous owners \$125.00 each up to \$250.00 maximum

9. **Elevator** subcode fees shall be:

These inspections are conducted by the State of New Jersey.
Refer to the State of New Jersey fee schedule.

SECTION II

All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section III

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **March 27, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2503

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

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

SECTION I

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

16-5.6. Rental Fees.

- d. Tennis/Pickleball Court Rental Fees (Rentals will be limited and all requests will be considered under the discretion of the Recreation Director to not impact the community’s free use of the courts)
1. \$25 - \$75 per court (1 Hour)

SECTION II

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

SECTION III

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

SECTION IV

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **March 27, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2504

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

BE IT ORDAINED by the Township Council of the Township of Ocean in the County of Monmouth, State of New Jersey that Ordinance #2338 as amended entitled "An Ordinance Fixing Salaries and Compensation of Certain Offices, Positions and Employees in the Township of Ocean, County of Monmouth and State of New Jersey for the years 2025 and Thereafter" is hereby amended and supplemented in the following manner with all other sections not listed to remain the same:

SECTION I

A. FULL TIME EMPLOYEES

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

<u>RANGE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>TITLE OF POSITION</u>
IX	39,000	87,000	Evidence Clerk, Special Events Coordinator, Recreation Program Coordinator, Finance Assistant, Housing Inspector, Code Enforcement Inspector, Head of Golf Operations
XVII	52,000	140,000	Municipal Court Administrator, Community Services Director, Human Resources Administrator, Parks & Recreation Director

SECTION II

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

SECTION III

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

SECTION IV

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **April 10, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2505

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

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

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

SECTION I

ARTICLE III – EMPLOYMENT

III-3 Employment Definitions

- L. Supervisory Employee:
Supervisory positions include:
- | | |
|--------------------------------|-------------------------------------|
| Chief of Police | Municipal Clerk |
| Code Enforcement Official | Municipal Court Administrator |
| Community Development Director | Police Captain |
| Community Services Director | Police Records Manager |
| Construction Official | Public Works Foreman/Supervisor |
| Deputy Finance Director | Public Works General Foreman |
| Deputy Tax Collector | Parks & Recreation Director |
| Director of Human Services | Tax Assessor |
| Director of Finance | Tax Collector |
| Director of Public Works | Township Manager |
| MIS Director | Director of Administrative Services |
| HR Administrator | Director of Police Administration |
| Planning Administrator | Public Works Superintendent |

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

VI-5 Overtime

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

Exempt employees shall include the following positions:

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

SECTION II

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **April 10, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2506

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER II OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ENTITLED: ADMINISTRATION

BE IT ORDAINED by the Township Council of the Township of Ocean in the County of Monmouth, State of New Jersey that Chapter II of an Ordinance entitled "Revised General Ordinances of the Township of Ocean, 1965", be and the same is hereby amended and supplemented as follows:

SECTION I

- A.** Chapter II, Section 2-5.7 is hereby amended and supplemented to read as follows with all other sections not listed remaining the same:

2-5.7. Department of Public Works.

5. Division of Parks & Recreation. Within the department of public works, the Director of Parks and Recreation, shall be responsible for the organization and implementation of a comprehensive recreational program for the community. This office shall also be responsible for the operation of the pool and tennis facility, the municipal golf course and the 10th Hole Golf Simulator.
 - a. The department is authorized to charge fees.
 1. Fees for recreation programs and facilities are listed in the Revised General Ordinance of the Township of Ocean **Chapter 16**.
 2. Fees for the pool and tennis facility, municipal golf course and the 10th Hole golf simulator are listed in **Chapter 14**.

SECTION II

- A.** Chapter II, Section 2-5.9 is hereby amended and supplemented to read as follows with all other sections not listed remaining the same:

2-5.9. Department of Human Services.

There shall be a department of human services and a director of human services to be appointed by the township manager. The director shall perform such duties as planning, organizing and administering a comprehensive program of social services ~~and recreation~~ for the entire community.

- d. The department is authorized to charge fees.

- ~~1. Fees for recreation programs and facilities are listed in the Revised General Ordinances of the Township of Ocean Chapter 16.~~
- ~~2. Fees for the pool and tennis facility are listed in Chapter 14.~~

- ~~3.~~ 1. The following fees apply to certain services provided by the Office of Community Services:

		Resident	Nonresident
a.	Specialized Group Program (per session)	\$10-50	\$20-100
b.	Specialized Individual Program (per session)	\$10-50	\$20-100
c.	Specialized Assessments	\$100-150	\$120-170
d.	Specialized Case Management/Report Preparation	\$60 p/hour	\$60 p/hour
e.	Specialized Court Appearance	\$100 p/hour	\$100 p/hour

SECTION III

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

SECTION IV

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

SECTION V

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **April 10, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk