

Township Council

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



Meeting Agenda - Final

Thursday, October 09, 2025

5:30 PM

Council Chambers

Township Council

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

WORKSHOP MEETING
TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN

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

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan and Weinstein

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT.

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

ITEMS FOR DISCUSSION:

- D1. Various Township Projects Update - Township Engineer
- D2. Various Township Matters Update - Township Manager

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

- C1. Potential Litigation - Various Matters

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

AGENDA
REGULAR TOWNSHIP COUNCIL MEETING
TOWNSHIP OF OCEAN
(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:

MAYOR'S STATEMENT: Public Questions on Resolutions and Vouchers

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

The purpose of this public portion is solely to ask questions to understand Resolutions that appear on this agenda and is not an occasion for a public hearing on an Ordinance. All questions

not related to an item on this Agenda should be asked during the Public Comments portion at the conclusion of the meeting.

PUBLIC QUESTIONS:

CONSENT AGENDA:

MINUTES:

RESOLUTIONS:

- RES1.** **25-180** Accepting Performance Guarantees for the following:
- a) Block 9, Lot 77 - 213 Alpern Avenue - Monmouth Custom Builders
 - b) Block 41 Lot 8 - 415 Sherman Avenue - D Construction NJ, LLC
 - c) Block 22, Lot 7 - 324 Roosevelt Avenue, Rushmore Group, LLC
- RES2.** **25-181** Authorizing Release of Performance Guarantees for the following:
- a) Block 15, Lot 2 - 298 Jerome Avenue - Maor Rosilio
 - b) Block 33, Lots 68, 69 & 70, Block 33.38, Lot 7, Block 33.39, Lot 7, Block 33.39, Lots 8, 9, 10 - Finderne Street (North of Harvey Avenue - Right-of-Way Improvements Only) - Bevin Irvin Builders, Inc.
 - c) Block 61, Lot 4 - 613 Woodland Road - Max Harary
 - d) Block 182, Lots 73-75 & 78 - Highway 35 & Deal Road - Middlebrook at Monmouth/Chester Builders
- RES3.** **25-182** Authorizing an Inter-local Services Agreement with the Township of Ocean Board of Fire Commissioners Fire District #2 for Fire Sub-Code Services
- RES4.** **25-183** Approve the Compensation Resolution as ratified by the Township of Ocean Fire District #1
- RES5.** **25-184** Approve the Compensation Resolution as ratified by the Township of Ocean Fire District No. 2
- RES6.** **25-185** Authorize the purchase of two (2) sanitation vehicles from Sanitation Equipment Corporation, Totowa, NJ under State Contract: Sourcewell #110223-LEG at a total cost not to exceed \$886,668.98

- RES7.** **25-186** Authorize the purchase of one (1) 2025 HV507 4x4 Hooklift with Plow & Spreader from Allegiance Trucks, Linden, NJ under State Contract: Sourcewell #032824-NVS at a cost not to exceed \$325,594.97
- RES8.** **25-187** Authorize the purchase of one (1) 2026 Ford Super Duty F-250 SRW (X2B) XL 4WD Super Cab ' Box from Nielsen Ford, Morristown, NJ under New Jersey State Contract: Contract #24-FLEET-103121 at a cost not to exceed \$65,516.00
- RES9.** **25-188** Authorize a Change Order for the following:
- a) 2023 Roadway Improvement Program - Change Order No. 1 - decrease - \$0.60
- RES10.** **25-189** Authorizing Cancellation and Refund of Real Estate Taxes paid for totally disabled Veteran(s):
- RES11.** **25-190** Authorizing a Stormwater Management Easement and Escrow Fund Agreement for the following:
- a) Block 35, Lots 6, 7, 8, 10, 11, 13, 14 & 16 - Green Grove Road and West Park Avenue - Enclave at Ocean
- RES12.** **25-191** Authorizing a Developer's Agreement for the following:
- a) Block 9.02, Lot 1 - 255 Perrine Avenue - Alexander and Yael Port
- b) Block 137, Lot 23 - 3200 Sunset Avenue - 3200 Sunset Commons, LLC
- RES13.** **25-192** Consideration of the following Bid(s):
- a) Maintenance Services at the William F. Larkin Golf Course at Colonial Terrace
- RES14.** **25-193** Authorizing the Termination of a Lease Agreement between the Township of Ocean and Wanamassa Fire Company, Inc. for land designated as Block 142, Lot 47
- RES15.** **25-194** Authorize the Submission and Acceptance of the Special Traffic Enforcement Program (STEP) Grant administered by the New Jersey Division of Highway Traffic Safety
- RES16.** **25-195** Authorize the submission of the following Grant:
- a) FY2026 Legislative Grant - Water-Sewer and Stormwater Improvements 2026 - Fireman's Pond Dredging
-

- RES17.** **25-196** Authorizing the Execution of a Development Agreement with the Affordable Housing Alliance, Inc. in connection with Ocean Township's Fourth Round Affordable Housing Plan
- RES18.** **25-197** Designating the property identified on the Township's Tax Records as Block 25, Lot 2.01 (F/k/a Block 25, Lot 2) and commonly known as 399 Monmouth Road, Ocean Township, New Jersey as a non-condemnation area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.
- RES19.** **25-198** Authorizing the execution of a funding agreement for the property consisting of Block 35, Lot 11, commonly known as 1601 Highway 35

INDIVIDUAL ACTION:**VOUCHERS:**

- V1.** \$11,481,905.86

ORDINANCES:**Adoption(s):**

- ORD1.** **ORD. #2519 - (Coaster)**
- An Ordinance Amending Chapter III of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: General Police Regulations, to create a new Section 3-2 to be entitled "Peace and Good Order"
- ORD2.** **ORD. #2520 - (Coaster)**
- An Ordinance Authorizing the Acceptance of a Public Roadway known as Bentley Lane

Introduction(s):

- ORD1.** **ORD. #2521 - (P.H. 11/13/2025 - 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 - Article X - Equipment & Supplies, Section X-7 Cell Phone Policy

PUBLIC COMMENTS:**ADJOURNMENT:**

RESOLUTION

WHEREAS, the Township of Ocean has approved a development project on Block 9, Lot 77, also known as 213 Alpern Avenue; and

WHEREAS, the performance guarantees for this project total less than \$20,000.00; and

WHEREAS, Monmouth Custom Builders has posted cash performance guarantees totaling \$5,460.00 along with engineering inspection fees totaling \$2,550.00 and the required certificate of insurance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County of Monmouth, that all requirements for entering into a developer's agreement are hereby waived; and

BE IT FURTHER RESOLVED that the performance guarantees are hereby accepted; and

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

1. Township Engineer
2. Construction Official
3. Monmouth Custom Builders

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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean received a road opening request to open a Township roadway pavement surface that is under the five (5) year moratorium at premises known as Block 22, Lot 7 located at 324 Roosevelt Avenue; and

WHEREAS, the Rushmore Group, LLC has posted performance guarantees totaling \$41,100.00 along with engineering inspection fees totaling \$3,000.00 to cover the cost of the improvements of milling and repaving the roadway 100 linear feet each side of the opening, curb to curb, at a thickness of 2-inches for premises known as Block 22, Lot 7 located at 324 Roosevelt Avenue.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that the performance guarantees posted by the Rushmore Group, LLC for the road opening permit at premises known as Block 22, Lot 7 located at 3324 Roosevelt Avenue are hereby accepted; and

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

1. Township Engineer
2. Construction Official
3. Director of Public Works
4. Rushmore Group, LLC

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

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has approved a development project on Block 41, Lot 8, also known as 415 Sherman Avenue; and

WHEREAS, the performance guarantees for this project total less than \$20,000.00; and

WHEREAS, D Construction NJ, LLC has posted cash performance guarantees totaling \$10,751.63 along with engineering inspection fees totaling \$11,838.75 and the required certificate of insurance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County of Monmouth, that all requirements for entering into a developer's agreement are hereby waived; and

BE IT FURTHER RESOLVED that the performance guarantees are hereby accepted; and

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

1. Township Engineer
2. Construction Official
3. D Construction 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

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, Maor Rosilio has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$8,400.00 to guarantee the completion of all improvements on premises known as Block 15, Lot 2 also known as 298 Jerome Avenue; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated September 15, 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 completed and said representative of the Township Engineer recommends the acceptance of same and the release of aforementioned cash performance guarantee subject to the posting of a maintenance guarantee in the amount of 15% (\$4,200.00) of the cost of the improvements and any outstanding engineering and administrative fees; and

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

BE IT FURTHER RESOLVED by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$4,200.00) of the cost of the improvements and 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. Maor Rosilio

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 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 October 4, 2000 with Bevin Irvin Builders, Inc. for the extension of Finderne Street – North of Harvey Avenue, for the purpose of Roadway Improvements Only; and

WHEREAS, Bevin Irvin Builders, Inc. has heretofore deposited with the Township of Ocean performance guarantees totaling \$47,872.80 in the form of Performance Bond No. 0283158 issued by International Fidelity Insurance Company in the amount of \$43,085.52 and cash in the amount of \$4,787.28 to guarantee the completion of the extension of Finderne Street – North of Harvey Avenue, for the purpose of Roadway Improvements only; and

WHEREAS, the Township Clerk is in receipt of letter from Kelly Terry on behalf of Bevin Irvin Builders, Inc., dated August 22, 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 September 16, 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 completed.

NOW, THEREFORE, BE IT RESOLVED BY THE Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore 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 \$47,872.80 are hereby released, canceled and discharged subject to the following:

1. Receipt of a maintenance bond in the sum of \$7,180.92, 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. Construction Official
4. Bevin Irvin Builders, Inc.
5. International Fidelity Insurance Company

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					

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, Max Harary has heretofore deposited with the Township of Ocean a cash performance guarantee in the amount of \$13,608.00 to guarantee the completion of all improvements on premises known as Block 61, Lot 4 located at 613 Woodland Road; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated September 12, 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 completed and said representative of the Township Engineer recommends that acceptance of same and the release of the aforementioned cash performance guarantee subject to the posting of a maintenance guarantee in the amount of 15% (\$6,804.00) of the cost of the improvements and any outstanding engineering and administrative fees; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees totaling \$13,608.00 are hereby released, canceled and discharged; and

BE IT FURTHER RESOLVED by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$6,804.00) of the cost of the improvements and 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. Max Harary

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 **October 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Municipal Land Use Law (N.J.S.A. 40:55D-53) permits the Township of Ocean to accept certain improvements and to release performance guarantees posted 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 May 18, 1994 with Middlebrook at Monmouth, Chester Builders for an amended final site plan approval with variances on Block 182, Lots 73, 74, 75 and 78 located at Highway 35 and Deal Road; and

WHEREAS, performance guarantees were posted totaling \$821,819.40 in the form of Performance Bond No. WF-00080625 issued by Crum & Forster Commercial Insurance, in the amount of \$739,637.46 and cash in the amount \$82,181.94; and

WHEREAS, the Township Council did authorize the release of performance guarantees and acceptance of a \$123,272.91 maintenance bond on June 21, 1995; and

WHEREAS, secondary performance guarantees totaling \$175,327.80 were posted on June 21, 1995 in the form of Performance Bond No. US-00101686 issued by Crum & Forster Commercial Insurance, in the amount of \$157,79502 and cash in the amount of \$17,532.78 in accordance with the June 15, 1995 secondary performance bond estimate of the Township Engineer; and

WHEREAS, Middlebrook at Monmouth, Chester Builders deposited with the Township of Ocean a maintenance in the form of Maintenance Bond No. UB-02411140 issued by the Universal Bonding Insurance Company in the amount of \$123,272.91 on Block 182, Lots 73, 74, 75 and 78 located at Highway 35 and Deal Road; and

WHEREAS, the maintenance guarantees in the amount of \$123,272.91 posted by Middlebrook at Monmouth, Chester Builders on Block 182, Lots 73, 74, 75 and 78 located at Highway 35 and Deal Road were released, canceled and discharged by way of Resolution dated February 20, 2008; and

WHEREAS, the secondary performance guarantees totaling \$175,327.80 posted on June 21, 1995 by Middlebrook at Monmouth, Chester Builders, on Block 182, Lots 73, 74, 75 and 78 located at Highway 35 and Deal Road has remained in full force and effect; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated September 12, 2025, a copy of which is on file in the Office of the Township Clerk and made part hereof, recommending release of the secondary performance guarantees and the waiver of the maintenance guarantees due to the age of the project.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that the secondary performance guarantees posted by Middlebrook at Monmouth, Chester Builders, in the amount of \$175,327.80 is hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Middlebrook at Monmouth, Chester Builders
5. Crum & Forster Commercial Insurance

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 **October 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, N.J.S.A. 40:8A-1, et. seq. authorizes local units, as defined in said Act, to enter into a joint agreement for provisions of government services; and

WHEREAS, the Township of Ocean and the Township of Ocean Board of Fire Commissioners for District #2 desire to enter into an agreement by where Fire District #2 provides fire sub-code services for the Township of Ocean by licensed employees of the Board of Fire Commissioners District #2 for the four (4) year period beginning January 1, 2026 through December 31, 2029; and

WHEREAS, the agreement provides for the Township of Ocean to pay a quarterly fee of \$10,000.00 for the period January 1, 2026 through December 31, 2027 with an increase to \$10,500.00 for period January 1, 2028 through December 31, 2029 to the Board of Fire Commissioners District #2 for said services, which are to be provided during the normal course of the workday, not to exceed 40 hours per month; and

WHEREAS, the Director of Finance has certified that funds will be made available by the Governing Body in the Township of Ocean's Temporary and Final 2026 Municipal Budget, as well as subsequent budgets for the duration of this contract, in the Construction Code Contractual Services account, #6-01-22-725-247;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that the Mayor and Township Clerk are hereby authorized to execute the agreement between the Township of Ocean and the Township of Ocean Board of Fire Commissioners District #2 for licensed employees of Fire District #2 to provide fire sub-code services during the normal course of the workday, not to exceed 40 hours per month, for the four year period January 1, 2026 through December 31, 2029 at a quarterly fee as noted above; and

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

1. Board of Fire Commissioners District #2
2. Director of Finance
3. Planning Administrator
4. Construction Official

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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION 2025-08-03
**APPROVING THE BOARD OF FIRE COMMISSIONERS FIRE
DISTRICT NO.1 TOWNSHIP OF OCEAN FIXED COMMISSIONERS
COMPENSATION**

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

WHEREAS; The Board has carefully reviewed the compensation of each fire commissioner and has determined that, for the year 2026, the compensation to be paid to each elected commissioner shall be as follows:

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

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Fire Commissioners of Fire District No.1, Township of Ocean, that a certified true copy of this Resolution be forwarded to the Governing body of the Township of Ocean as required by said statute and then included in the annual budget proposed for the year 2026.

Moved by: Beringer

Seconded by: Donohue

Roll Call Vote:

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

I certify that this is a true copy of a Resolution adopted by the Board of Fire Commissioners of Fire District No. 1, Ocean Township, on August 11, 2025.

Craig Flannigan,
Craig Flannigan
Fire District Administrator

RESOLUTION

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

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

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

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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

Township of Ocean Fire District 2
Schedule A

2026 Budget

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

*Compensation has been affixed at this rate for many years, and is the rate for approved by the voters in previous years, and will be continued into the 2026 budget.

Certification

I, W. Michael Evans, Secretary of the Commissioners of Fire District No. 2 in the Township of Ocean, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a regular meeting held on September 17, 2025.


W. Michael Evans, Secretary

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

Record of Vote

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

RESOLUTION

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

WHEREAS, the Department of Public Works is in need of purchasing one (1) 2026 29 Yard Rear Loader in the amount of \$411,781.99 and one (1) 2026 33 Yard Side Loader in the amount of \$474,886.99 from Sanitation Equipment Corp., Totowa, NJ under State Contract: Sourcewell #110223-LEG at a cost not to exceed \$886,668.98; and

WHEREAS, the Director of Finance has certified that there are sufficient funds available in the following General Capital Account: C-04-55-974-906.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby approve the purchase of one (1) 2026 29 Yard Rear Loader in the amount of \$411,781.99 and one (1) 2026 33 Yard Side Loader in the amount of \$474,886.99 for use by the Department of Public Works from Sanitation Equipment Corp., Totowa, NJ under State Contract: Sourcewell #110223-LEG at a cost not to exceed \$886,668.98; and

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

1. Director of Public Works
2. Director of Finance
3. Sanitation Equipment Corp.

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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Department of Public Works is in need of purchasing one (1) 2025 HV507 4X4 Hooklift with Plow and Spreader from Allegiance Trucks, Linden, NJ under State Contract: Sourcewell #032824 – NVS at a cost not to exceed \$325,594.97; and

WHEREAS, the Director of Finance has certified that there are sufficient funds available in the following General Capital Account: C-04-55-974-909.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby approve the purchase of one (1) 2025 HV507 4X4 Hooklift with Plow and Spreader for use by the Department of Public Works from Allegiance Trucks, Linden, NJ under State Contract: Sourcewell #032824 – NVS at a cost not to exceed \$325,594.97; and

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

1. Director of Public Works
2. Director of Finance
3. Allegiance Trucks

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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the Department of Public Works is in need of purchasing one (1) 2026 Ford Super Duty F-250 SRW (X2B) XL 4WD Super Cab 8' Box from Nielsen Ford, Morristown, NJ under New Jersey State Contract: Contract # 24-FLEET-103121 at a cost not to exceed \$65,516.00; and

WHEREAS, the Director of Finance has certified that there are sufficient funds available in the following General Capital Account: C-04-55-974-910.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth that it does hereby approve the purchase of one (1) 2026 Ford Super Duty F-250 SRW (X2B) XL 4WD Super Cab 8' Box for use by the Department of Public Works from Nielsen Ford, Morristown, NJ under New Jersey State Contract: Contract # 24-FLEET-103121 at a cost not to exceed \$65,516.00; and

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

1. Director of Public Works
2. Director of Finance
3. Nielsen Ford

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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, on June 6, 2024, the Township Council of the Township of Ocean awarded a contract to Fernandes Construction, Inc., Monroe, NJ for the 2023 Roadway Improvement Program; and

WHEREAS, subsequent to the award of said contract, there was a change in the as-built quantities, additional work due to field conditions and additional work authorized by the township; and

WHEREAS, this change resulted in a decrease of -\$0.60 in the approved contract amount from \$2,419,817.69 to \$2,419,817.09; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby approve Change Order No. 1 to the contract awarded to Fernandes Construction, Inc., Monroe, NJ for the 2023 Roadway Improvement Program with a decrease in the current contract amount from \$2,419,817.69 to \$2,419,817.09; and

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

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

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

WHEREAS, Binetti, Damiano, Block 182 Lot 27, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective September 23, 2025 and,

WHEREAS, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$65.24 be refunded:

WHEREAS, the attached worksheet details the amount of taxes for 2025 levied and paid on the property, the amount paid which are considered exempt and the owner is now entitled to a refund of the 2025 taxes to be canceled.

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

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **October 9, 2025**.*

Jessie M Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean Planning Board as part of a site plan approval for lands designated as **Block 35, Lots 6, 7, 8, 10, 11, 13, 14 & 46 (Enclave at Ocean)** located at **Green Grove Road & West Park Avenue**, required the applicant to enter into a Stormwater Management Easement and Escrow Fund Agreement; and

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

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

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

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

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

1. Enclave at Ocean
2. Kevin N. Starkey, Esq., Township Attorney
3. Collen Mayer, Planning Administrator

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Alexander and Yael Port (hereinafter referred to as “Developer”) is the owner of certain property known as Block 9.02, Lot 1, as shown on the official tax map of the Township of Ocean, which property is located at 255 Perrine Avenue in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Bulk Variance Approval from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated May 15, 2025 and memorialized June 18, 2025 to construct a two-story addition to an existing one and one-half story dwelling, an expanded covered porch and an in-ground pool; and

WHEREAS, this Agreement relates to Maps entitled New Addition for: 255 Perrine Avenue, Ocean, New Jersey by Feldman & Feldman Architects consisting of three (3) sheets dated November 25, 2024 and last updated January 2, 2025 and the Plot Plan & SESC Plan entitled 255 Perrine Avenue, Tax Lot, 1, Tax Block 9.02, Township of Ocean, Monmouth County, New Jersey by Matthew R. Dubois, P.E. of Nelson Engineering Associates, Inc., consisting of two (2) sheets dated July 12, 2024 and last updated July 24, 2025; and

WHEREAS, the agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated September 2, 2025 prepared by a representative of the Township Engineer David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and Alexander and Yael Port, subject to the following conditions first being met:
 - a. All required certificates of insurance be properly filed with the Office of the Township Clerk
 - b. Posting of Performance Guarantees in the total amount of \$7,800.00 and Inspection Fees in the amount of \$3,850.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Robert D. Farber, Esq.
5. Alexander & Yael Port

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 **October 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, 3200 Sunset Commons, LLC (hereinafter referred to as “Developer”) is the owner of property known as Block 137, Lot 23 as shown on the official tax map of the Township of Ocean, which property is located at 3200 Sunset Avenue in the C-3 (General Commercial) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer has received Preliminary and Final Site Plan Approval from the Planning Board of the Township of Ocean by way of Resolution dated November 25, 2024 to restripe and expand an existing parking area, along with associated drainage improvements; and

WHEREAS, this Agreement relates to a Site Plan Map entitle Preliminary and Final Site Plans, 3200 Sunset Commons, LLC, Tax Block 137, Tax Lor 23, Township of Ocean, Monmouth County, New Jersey by David H. Boesch, L.L.A. of Nelson Engineering Associates, Inc., consisting of seven (7) sheets dated December 18, 2023 and last updated August 8, 2025 and the Boundary & Topographic Survey, 3200 Sunset Avenue, Tax Block 137, Tax Lot 23, Township of Ocean, Monmouth County by Robert H. Morris, P.L.S. of Nelson Engineering Associates, Inc., consisting of one (1) sheet dated July 26, 2023; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimated dated September 11, 2025 prepared by a representative of the Township Engineer, David J. Howarth of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and 3200 Sunset Commons, LLC, subject to the following conditions first being met:
 - a. All required certificates of insurance be properly filed with the Office of the Township Clerk
 - b. Posting of Performance Guarantees in the total amount of \$48,060.00 and Inspection Fees in the amount of \$12,100.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Jennifer S. Krimko, Esq.
5. 3200 Sunset Commons, 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 **October 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean did duly authorize the Township Clerk to advertise for receipt of bids for the William F. Larkin Municipal Golf Course Grounds Maintenance Services on August 14, 2025; and

WHEREAS, the Township Clerk did duly advertise said bid for the William F. Larkin Municipal Golf Course Grounds Maintenance Services in The Coaster on August 28, 2025 and the Asbury Park Press on August 29, 2025 and said bids were opened on September 18, 2025; and

WHEREAS, in connection herewith, one (1) bid was received for said maintenance services from Brightview Landscapes, LLC, Cherry Hill, NJ; and

WHEREAS, after review of the bid submission and references, the Township Manager and the Director of Parks & Recreation have recommended the award of a one (1) year contract, with an option for two (2) one-year successive renewals, to Brightview Landscapes, LLC, Cherry Hill NJ at the following fees:

March 1, 2026 through November 30, 2026	\$269,714.76
2026 Option: Maintenance of facility/2-week intervals (post season)	\$ 7,087.00

Renewal Options:

March 1, 2027 through November 30, 2027	\$277,806.20
2027 Option: Maintenance of facility/2-week intervals (post season)	\$ 7,299.61

March 1, 2028 through November 30, 2028	\$286,140.39
2028 Option: Maintenance of facility/2-week intervals (post season)	\$ 7,518.60

WHEREAS, the Director of Finance has certified that funds will be available contingent upon the adoption of the 2026 Municipal Budget, as well as those for 2027 and 2028, under the following line item appropriation: Contract Services – Colonial Terrace Golf Course.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby award a contract to Brightview Landscapes, LLC, Cherry Hill, NJ the William F. Larkin Municipal Golf Course Grounds Maintenance Services for the period March 1, 2026 through November 30, 2026, with an option for two (2) one-year successive renewals, at a cost as noted above; and

BE IT FURTHER RESOLVED that the award of this contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of this resolution accompanied by the appropriate insurance certificate and performance bonds, as may be required by the specifications; and

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

- 1. Director of Parks & Recreation
- 2. Director of Finance
- 3. Brightview Landscapes, 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 **October 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

Authorizing the Termination of a Lease Agreement with Wanamassa Fire Company, Inc.
for Land Designated as Block 142, Lot 47

WHEREAS, the Township entered into a Lease Agreement with the Wanamassa Fire Company, Inc. on June 11, 1993, pertaining to the Township's lease of land owned by the Fire Company located at Block 142, Lot 47 on the Township Tax Maps (the "Lease"); and

WHEREAS, the Lease had a term of 50 years and was recorded with the County of Monmouth on July 2, 1993 at Deed Book 5228, Page 0618; and

WHEREAS, the Fire Company has now made a written request that the Township consent to a termination of the Lease; and

WHEREAS, the Township has reviewed the request of the Fire Company, and upon the advice of the Township Attorney, desires to consent to the request to terminate the Lease;

NOW, THEREFORE, BE IT RESOLVED, that the Township of Ocean hereby authorizes the immediate termination of the Lease with the Wanamassa Fire Company, Inc., dated June 11, 1993 and recorded with the County of Monmouth at Deed Book 5228, Page 0618.

IT IS FURTHER RESOLVED that the Township Attorney and Municipal Clerk are authorized to take the necessary steps to record this Resolution with the County Clerk to memorialize the termination of said Lease.

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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

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

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean, County of Monmouth desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$500,000.00 to carry out a project to Dredge Fireman's Pond

BE IT THEREFORE RESOLVED:

1. That the Township Council of the Township of Ocean, County of Monmouth does hereby authorize the application for such a grant; and
2. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement, and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Ocean, County of Monmouth and the New Jersey Department of Community Affairs

BE IT FURTHER RESOLVED that the persons whose, names, titles and signatures appear below are authorized to sign the application, and that they or their successor in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

David G. Brown, II

Township Manager

John P. Napolitani, Sr.

Mayor

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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

TOWNSHIP OF OCEAN, COUNTY OF MONMOUTH

RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT WITH THE AFFORDABLE HOUSING ALLIANCE, INC., IN CONNECTION WITH OCEAN TOWNSHIP'S FOURTH ROUND AFFORDABLE HOUSING PLAN

WHEREAS, the New Jersey Supreme Court, through its rulings in Southern Burlington County NAACP v. Mount Laurel, 67 N.J. 151 (1975) and Southern Burlington County NAACP v. Mount Laurel, 92 N.J. 158 (1983), has determined that every municipality in New Jersey has a constitutional obligation to provide through its land use regulations a realistic opportunity for its fair share of its region's present and prospective needs for housing for low- and moderate-income families; and

WHEREAS, on March 20, 2024, Governor Murphy signed P.L.2024, c.2. into law, amending the Fair Housing Act of 1985, N.J.S.A. 52:27D-301, *et seq.*, to establish a new framework for determining and enforcing municipalities' affordable housing obligations under the New Jersey Supreme Court's Mount Laurel doctrine and the Act (the "FHA"); and

WHEREAS, in accordance with the FHA and Administrative Directive #14-24 issued by the Administrative Office of the Courts on December 13, 2024 ("Administrative Directive #14-24"), the Township filed a Complaint for Declaratory Judgment entitled *In the Matter of the Application of the Township of Ocean in Monmouth County*, Docket No. MON-L-000393-25 (the "DJ Action") on January 29, 2025, identifying its Fourth Round present need and prospective need obligations, committing to timely preparing and adopting a Housing Element and Fair Share Plan ("HEFSP"), implementing ordinances and compliance submissions, and seeking a declaratory judgment granting Fourth Round compliance certification, including a judgment of compliance and repose pursuant to N.J.S.A. 52:27D-304.1 of the FHA; and

WHEREAS, the Township adopted and endorsed its Fourth Round HEFSP and submitted it to the Affordable Housing Dispute Resolution Program and the Superior Court of New Jersey via E-Courts on June 13, 2025 in accordance with the FHA and the Administrative Directive #14-24; and

WHEREAS, the Affordable Housing Alliance, Inc. is an experienced developer, operator and administrator of affordable rental family housing with on-site supportive social services and has expressed interest in constructing, owning, operating and maintaining affordable income restricted family rental housing with supportive services in the Township to assist the Township in addressing its Third Round (1999-2025) and Fourth Round (2025-2035) affordable housing obligations; and

WHEREAS, as set forth in the Township's adopted/endorsed Fourth Round HEFSP, the Township seeks to retain the Affordable Housing Alliance to develop a certain affordable housing community within the Township in furtherance of the Township's fair share obligations as set forth in the DJ Action; and

WHEREAS, in furtherance of its Third Round and Fourth Round obligations, the Township intends to donate a parcel of Township-owned property located on Valley Road within the Township, consisting of

an approximately 10.1 acre property consisting of multiple parcels including Block 1.84, Lots 2, 3, 7, 8, 9.02 and 12; Block 185, Lot 1; Block 186, Lots 3, 3.01 and 4.01; and Block 188, Lots 1.01, 2.01 and 3 as well as paper streets as shown on the Ocean Township Tax Map ("Property"); and

WHEREAS, the Property is being donated by the Township for purposes of developing and constructing a 67-unit, 100% affordable housing family rental community in one phase (the "Family Affordable Rental Community"); and

WHEREAS, the Township has included the Family Affordable Rental Community in its HEFSP to assist the Township in addressing its Third Round and Fourth Round affordable housing obligations; and

WHEREAS, the Local Lands and Buildings Law at N.J.S.A. 40A:12-13(c) and N.J.S.A. 40A:12-21 authorizes a municipality to convey municipally owned property for the purpose of constructing housing for low- or moderate-income persons or families; and

WHEREAS, the Township intends to convey the Property to the Affordable Housing Alliance for the construction, development and operation of the Family Affordable Rental Community, and the Affordable Housing Alliance agrees and affirms that the housing within the project will remain available to very low-, low- and moderate-income households for a period of at least forty-five (45) years; and

WHEREAS, N.J.A.C. 5:97-8.7(a) and N.J.A.C. 5:93-8.16 specifies that a municipality may use affordable housing trust funds for the construction of new affordable housing units, related development costs and for infrastructure directly serving affordable housing developments, for the acquisition and/or improvement of land to be used for affordable housing, for maintenance and repair of affordable housing units, and for any other activities as specified in an approved spending plan; and

WHEREAS, to enable, facilitate and support the development of the Family Affordable Rental Community and as set forth in the Township-adopted Fourth Round Spending Plan, the Township agrees and commits to provide funding for pre-development, site preparation and site work in the amount of at least \$2 million for the project, with said funding being made from the Township's municipal affordable housing trust fund in order for the Affordable Housing Alliance to apply for 4% or 9% Low Income Housing Tax Credits ("LIHTC's") and to construct, manage and operate the Family Affordable Rental Community; and

WHEREAS, the Township wishes to enter into a Development Agreement with the Affordable Housing Alliance for the Family Affordable Rental Community contemplated herein and does wish to commit and expend funds for pre-development, site preparation and site work to assist the Affordable Housing Alliance to apply for LIHTC's, construct and complete the project.

NOW, THEREFORE, BE IT RESOLVED on this 9th day of October, 2025, by the Township Council of the Township of Ocean as follows:

1. The preamble to this resolution is hereby incorporated as if fully restated herein.
2. As set forth in the Township-adopted Fourth Round Spending Plan, the Township hereby commits the sum of at least Two Million (\$2,000,000) Dollars for the Family Affordable Rental

Community from the Township's municipal affordable housing trust fund for pre-development, site preparation and site work to facilitate the Affordable Housing Alliance's application for funding including LIHTC's and for construction and operation of the project contemplated and described herein. Said pre-development, site preparation and site work funds are or shall be available from the Municipal Affordable Housing Trust Fund pursuant to the Court's approval of a Fourth Round Affordable Housing Spending Plan as part of the Township's Mount Laurel Fourth Round Declaratory Judgment action, Docket No. MON-L-393-25.

3. The Township is hereby authorized to enter into a Development Agreement with the Affordable Housing Alliance providing for the development of the Family Affordable Rental Community described herein, which project shall be administered in accordance with the terms and conditions of the FHA; the applicable rules of the Council on Affordable Housing ("COAH"), the Uniform Housing Affordability Controls ("UHAC"), and the Township's ordinances. The Mayor and Clerk are authorized and directed to sign the Development Agreement on behalf of the Township, a copy of which is on file in the Municipal Clerk's Office, or such other substantially similar agreement, the terms and form of which shall have been reviewed and approved by the Township Attorney or Special Counsel for Affordable Housing in consultation with the Mayor and Township Manager.
4. The Township hereby commits to provide for the transfer of the Property to the Affordable Housing Alliance for the construction of the Family Affordable Rental Community, under such terms and conditions as set forth in the Development Agreement.
5. The Mayor, Manager, Clerk, Finance Officer, Attorney, Special Counsel for Affordable Housing, Affordable Housing Planner, and other appropriate officers, employees and professionals are hereby authorized and directed to prepare and execute, if appropriate, any and all documents regarding the agreement authorized above and to undertake any and all further acts necessary to accomplish the purposes hereof.
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 **October 9, 2025**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

RESOLUTION OF THE TOWNSHIP OF OCEAN DESIGNATING THE PROPERTY IDENTIFIED ON THE TOWNSHIP'S TAX RECORDS AS BLOCK 25, LOT 2.01 (f/k/a BLOCK 25, LOT 2) AND COMMONLY KNOWN AS 399 MONMOUTH ROAD, OCEAN TOWNSHIP, NEW JERSEY AS A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 et seq.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the "Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment or as areas in need of rehabilitation; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6(a), in order to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the Township Council (the "Township Council") of the Township of Ocean (the "Township") must authorize the Ocean Township Planning Board (the "Planning Board") to conduct a preliminary investigation of the area and make recommendations to the Township Council; and

WHEREAS, pursuant to Resolution #R25-084 of the Township Council, the Planning Board was directed to conduct a preliminary investigation on the property officially known as Block 25, Lot 2.01 (f/k/a Block 25, Lot 2) on the Tax Map of the Township of Ocean, Monmouth County, State of New Jersey (the "Study Area") to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-5 and 6, so as to be designated as an area in need of redevelopment; and

WHEREAS, the Planning Board conducted an investigation as to whether or not the Study Area is an area in need of redevelopment in accordance with the guidelines set forth in N.J.S.A. 40A:12A-6 and the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, a report was prepared by the Planning Board's Redevelopment Planners, Topology, LLC entitled "Preliminary Investigation Report—Ocean Township Municipal Complex" which recommends the designation of the Study Area included within the Study Area as a non-condemnation area in need of redevelopment (henceforth referred to as the "Planning Board Report"); and

WHEREAS, the Redevelopment Law requires the Planning Board to conduct a public hearing prior to a determination whether the Study Area should be designated as a condemnation area in need of redevelopment, at which hearing the Planning Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is an area in need of redevelopment; and

WHEREAS, the Planning Board conducted a public hearing on the matter on September 29, 2025; and

WHEREAS, after the conclusion of the public hearing described above, the Planning Board voted to adopt and accept the recommendations contained in the Report regarding the Study Area, and recommended that the Study Area be declared a non-condemnation area in need of redevelopment, in accordance with the Redevelopment Law, and

WHEREAS, pursuant to resolution of the Planning Board dated September 29, 2025, the Planning Board found that the Study Area qualifies as an area in need of redevelopment and recommends that the Township Council approve the Planning Board's recommendation that the Study Area be designated a non-condemnation area in need of redevelopment; and

WHEREAS, the Township Council agrees with the conclusion of the Planning Board that the Study Area satisfies the criterion for redevelopment area designation set forth in the Redevelopment Law and finds that such conclusion is supported by substantial evidence; and

WHEREAS, the Township Council now desires to designate the Study Area as a non-condemnation area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-6*, such designation authorizing the Township and the Township Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area.

NOW THEREFORE, BE IT RESOLVED by the Planning Board of the Township of Ocean, Monmouth County, State of New Jersey, having considered all of the testimony and exhibits presented to it, hereby fully adopts its Redevelopment Planner's Report, and determines as set forth more thoroughly within said report, the subject lands fall into the following statutory criteria, as follows:

1. The Study Area qualifies as an Area In Need of Redevelopment based upon criterion "A" since the Study Area consists of buildings which are substandard, unsafe, unsanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are so lacking in light, air, space, as to be conducive to unwholesome living or working conditions.

2. The Study Area also qualifies as an Area In Need of Redevelopment based upon criterion "h" since designation of the delineated Study Area is consistent with smart growth planning principles adopted pursuant to law or regulation.

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The recommendations and conclusions of the Planning Board are hereby accepted by the Township Council.

Section 3. Based upon the findings and recommendations of the Planning Board, the Study Area is hereby designated as a "Non-Condensation Redevelopment Area" as referenced in the Redevelopment Law. The designation of the Study Area as a "Non-Condensation Redevelopment Area" shall authorize the Township and the Township Council to exercise all powers under the Redevelopment Law excluding the power of eminent domain.

Section 4. In accordance with the Redevelopment Law, the Township hereby directs the Township Clerk to transmit a certified copy of this resolution forthwith to the Commissioner of the Department of Community Affairs and to all record owners and person(s) who filed a written objection with respect to the herein designation.

Section 5. If any part of this resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this resolution.

Section 6. A copy of this resolution shall be available for public inspection at the offices of the Township Clerk.

Section 7. 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 **October 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

**RESOLUTION OF THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, NEW JERSEY
AUTHORIZING THE EXECUTION OF A FUNDING AGREEMENT FOR THE PROPERTY CONSISTING OF FOR
BLOCK 34, LOT 11, COMMONLY KNOWN 1610 HIGHWAY 35**

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.* as amended and supplemented (the “**Redevelopment Law**”), provides a process for municipalities to participate in the redevelopment and improvement of areas designated as being an “area in need of redevelopment” and/or an “area in need of rehabilitation”; and

WHEREAS, the Owner, either directly or through affiliates, owns the property known as 1610 Route 35, Ocean Township, New Jersey and designated as Block 34, Lot 11 on the Tax Maps of the Township of Ocean, Monmouth County, State of New Jersey (the “**Study Area**”); and

WHEREAS, On January 9, 2025 pursuant to Resolution #R-25-021 of Council of the Township of Ocean (the “**Township Council**”), the Planning Board of the Township of Ocean (the “**Planning Board**”) was directed to conduct a preliminary investigation of the Study Area to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5* and *6*, so as to be designated as an area in need of redevelopment, which designation would permit the Township to utilize all available redevelopment powers, including the power of eminent domain; and

WHEREAS, the Planning Board conducted an investigation as to whether or not the Study Area is an area in need of redevelopment in accordance with the guidelines set forth in *N.J.S.A. 40A:12A-6* and the criteria set forth in *N.J.S.A. 40A:12A-5*; and

WHEREAS, a report was prepared by the Planning Board’s Redevelopment Planners, Topology, LLC (the “**Planning Consultant**”) which recommends the designation of the Study Area as an area in need of redevelopment including the power of eminent domain (the “**Study**”); and

WHEREAS, the Redevelopment Law requires the Planning Board to conduct a public hearing prior to a determination whether the Study Area should be designated as a condemnation area in need of redevelopment, at which hearing the Planning Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is an area in need of redevelopment; and

WHEREAS, the Planning Board conducted public hearings on the matter on May 19, 2025 and June 23, 2025 and the Planning Board found that the Study Area qualifies as an area in need of redevelopment and recommended that the Township Council approve the Planning Board’s recommendation that the Study Area be designated an area in need of redevelopment with the power of eminent domain; and

WHEREAS, on August 14, 2025, the Township Council adopted Resolution #R-25-159 designating the Study Area as a condemnation area in need of redevelopment (hereinafter referred to as the “**Redevelopment Area**”); and

WHEREAS, the Township Council further adopted Resolution #R-25-160 authorizing the preparation of a redevelopment plan for the Redevelopment Area entitled, “Orchard Plaza” (the “Redevelopment Plan”); and

WHEREAS, Owner proposes to redevelop the Redevelopment Area by constructing thereon a mixed-use project with associated parking (collectively, the “Project”); and

WHEREAS, the Township wishes to engage in preliminary negotiations with the Owner in furtherance of entering into a formal redevelopment agreement, with said preliminary negotiations to include the receipt and review of additional Project specific information from the Owner as may be requested; and

WHEREAS, the Township has determined that in order to coordinate the redevelopment of the Redevelopment Area in the most timely and efficient manner, it is in the best interests of the Township to designate the Owner as the Owner of the Project Area, pending the negotiation and execution of a more comprehensive redevelopment agreement (the “Redevelopment Agreement”) with the Owner; and

WHEREAS, the Township has limited resources to pay for the conduct of the Study, the preparation of the Redevelopment Plan, and other preliminary matters relating to the potential redevelopment of the Study Area; and

WHEREAS, the Owner is prepared to fund an ongoing escrow to provide sufficient funds to reimburse the Township for expenses already incurred in preparing the Study and approving the Redevelopment Area as an area in need of redevelopment, with condemnation powers; and

WHEREAS, the Township Council desires to approve a funding agreement in the form on file with the Township Clerk in connection with such project (the “Funding Agreement”).

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

- Section 1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.
- Section 2. The Funding Agreement is hereby approved, and the Mayor and/or his designees are hereby authorized to execute same.
- Section 3. 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 **October 9, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

October 7, 2025
03:37 PM

TOWNSHIP OF OCEAN
Bill List By Vendor Id

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl		
AMAZO005	AMAZON.COM SERVICES, INC.	Continued										
25-02015	09/17/25	POOL ACTIVITY SUPPLIES										
1	POOL ACTIVITY SUPPLIES	164.25	5-01-28-798-205		B SUPPLIES (PTC)	R	09/17/25	09/26/25	1D1T-QYKQ-7PNJ	N		
25-02033	09/17/25	Office Supplies Replenish										
1	Office Supplies Replenish	480.53	5-01-42-855-205		B OFFICE SUPPLIES (MC)	R	09/17/25	10/01/25	173P-XTFQ-1RWK	N		
25-02034	09/17/25	Fall Fest 2025										
1	Fall Fest 2025	146.47	G-02-41-770-347		B 2025 CLEAN COMMUNITIES GRANT - O/E	R	09/17/25	10/01/25	16RR-JV3H-3R77	N		
Vendor Total:		6,548.17										
BLOOD005	BLOODGOOD LAW ENFORCEMENT GRP.											
25-01650	07/23/25	PD-DRUG TRENDS/VEH SEARCHES										
1	DRUG TRENDS, VEHICLE SEARCHES	195.00	5-01-25-745-207		B CONTINUING EDUCATION (POL)	R	07/23/25	10/06/25	25-6331	N		
Vendor Total:		195.00										
BLUER005	BLUE RIDGE SERVICES LLC											
25-02152	09/29/25	FALL FEST PUMPKINS AND HAY										
1	FALL FEST PUMPKINS AND HAY	1,150.00	T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	09/29/25	10/06/25	299	N		
Vendor Total:		1,150.00										
BUFFA005	BUFFA, JOSEPH D.											
25-02124	09/25/25	Service Call for Unit Shutdown										
1	Service Call for Unit Shutdown	525.00	5-01-26-772-247		B CONTRACT SERVICES (B&G)	R	09/25/25	09/29/25	262	N		
Vendor Total:		525.00										
CRANE005	CRANEY INTERPRETING SVCS. LLC											
25-01900	08/27/25	Interpreter Services										
1	Interpreter Services	280.00	5-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	08/27/25	09/26/25	44511	N		
2		35.00	5-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	08/27/25	09/26/25	44511	N		
		315.00										
Vendor Total:		315.00										

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description					
DAFTA005 DAFTARY,SHEETAL & MEHTA,SHWETA							
25-01833 08/19/25 2021 STATE APPEAL B 35, L 87							
1 2021 STATE APPEAL B 35, L 87	1,194.83 5-01-55-001-031	B RESERVE FOR STATE TAX APPEALS	R	08/19/25	09/30/25		N
Vendor Total:	1,194.83						
DATAC005 DATA CENTER WAREHOUSE, LLC							
25-01714 08/04/25 HP 4001 Printer							
1 HP 4001 Printer	680.00 C-04-55-968-901	B ORD 2428: IT/COMPUTERS,MONITORS,ETC.	R	08/04/25	09/26/25	INV-004161	N
25-01754 08/08/25 HPE DL360 Gen11 Server							
1 HPE DL360 Gen11 Server	16,528.00 C-04-55-970-901	B ORD 2470: IT COMPUTERS,MONITORS,ETC.	R	08/08/25	09/26/25	INV-000921	N
Vendor Total:	17,208.00						
DEERC005 DEER CARCASS REMOVAL SVC., LLC							
25-01632 07/18/25 June 2025 deer carcass removal							
1 June 2025 deer carcass removal	250.00 5-01-26-765-247	B CONTRACT SERVICE (S&R)	R	07/18/25	09/29/25	4986 5068	N
25-02099 09/18/25 Aug 2025 deer carcass removal							
1 Aug 2025 deer carcass removal	300.00 5-01-26-765-247	B CONTRACT SERVICE (S&R)	R	09/18/25	09/29/25	507-51	N
Vendor Total:	550.00						
DEOLI010 BELLUCCI DE OLIVEIRA, ENAIRA							
25-02014 09/17/25 PROJECT EXTEND REFUND							
1 PROJECT EXTEND REFUND	280.00 5-01-08-409-000	R PROJECT EXTEND TUITION	R	09/17/25	10/01/25		N
Vendor Total:	280.00						
FONRO005 FONROSE, SIMONE							
25-02017 09/17/25 REFUND FACILITY RENTAL							
1 REFUND FACILITY RENTAL	470.00 5-01-09-606-000	R FACILITY RENTAL	R	09/17/25	10/06/25		N
Vendor Total:	470.00						

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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							
FOVE0005 FOVEONICS IMAGING TECH INC.												
25-02029	09/17/25 DIGITIZED FILES ANNUAL STORAGE	C23-0006	C									
1	DIGITIZED FILES ANNUAL STORAGE	2,585.10	G-02-41-913-301	B	ARPA FUNDS - DOCUMENT IMAGING UCC/PL/ZN	R		09/14/23	09/26/25		4372	N
25-02030	09/17/25 DIGITIZED FILES ANNUAL STORAGE											
1	DIGITIZED FILES ANNUAL STORAGE	10,050.90	5-01-22-725-247	B	CONTRACTURAL SERVICES (UCC)	R		09/17/25	09/26/25		4372	N
Vendor Total:		12,636.00										
FRIEN005 FRIENDS OF THE TOWNSHIP OF												
25-01961	09/05/25 HEROES UNITED RECIPIENT											
1	HEROES UNITED RECIPIENT	500.00	T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R		09/05/25	10/01/25			N
Vendor Total:		500.00										
GROFF005 GROFF TRACTOR MID ATLANTIC LLC												
25-00866	04/09/25 April 2025 parts for loaders	B										
2	April 2025 parts for loaders	771.77	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R		04/09/25	10/01/25		PS0553693	N
25-01102	05/14/25 May/June 2025 parts for loader	B										
2	July 2025 parts for loaders	436.44	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R		05/14/25	09/29/25			N
Vendor Total:		1,208.21										
HUNTE005 HUNTER CARRIER SERVICES, LLC												
25-02088	09/18/25 PHONE SERVICES - AUGUST 2025											
1	PHONE SERVICES - AUGUST 2025	908.99	5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R		09/18/25	09/29/25		11785	N
Vendor Total:		908.99										
JIDEV005 J&I DEVELOPMENT LLC												
25-01892	08/25/25 MAINT. RELEASE - 409 RUNYAN											
1	MAINT. RELEASE - 409 RUNYAN	9,104.71	P409RU01	P	409 RUNYAN AVE (A-OT22-10.82)	R		08/25/25	10/01/25		RES.# 25-144B	N
2	MAINT. RELEASE - 409 RUNYAN	1,217.50	I409RU01	P	409 RUNYAN AVE (A-OT22-10.82)	R		08/25/25	10/01/25		RES.# 25-144B	N
		10,322.21										
Vendor Total:		10,322.21										

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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					
KLENK005 KLENK, JOHN JR.								
25-01971 09/05/25 CELL PHONE REIMBURSEMENT		B						
2 CELL PHONE REIMBURSEMENT	105.00	5-01-28-795-296	B RECREATION SUPPLIES (REC)	R	09/05/25	10/07/25		N
Vendor Total:	105.00							
MCMAN005 MCMANIMON, SCOTLAND, BAUMANN LLC								
25-01980 09/08/25 July Professional Services								
1 July Professional Services	2,334.81	5-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	09/08/25	09/30/25	246317	N
Vendor Total:	2,334.81							
MONMO010 MONMOUTH COUNCIL, INC.								
25-02127 09/25/25 HEROES UNITED RECIPIENT								
1 HEROES UNITED RECIPIENT	500.00	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	09/25/25	10/01/25		N
Vendor Total:	500.00							
MOTOR005 MOTOROLA SOLUTIONS, INC.								
25-01840 08/20/25 PD-SERVICE AGREEMENT (ZETRON)								
1 SERVICE AGREEMENT - NEW RADIOS	12,229.27	5-01-25-745-247	B CONTRACT SERVICES (POL)	R	08/20/25	10/06/25	8230535546	N
Vendor Total:	12,229.27							
MYFSA005 MY FSA LINK, LLC								
25-01514 07/09/25 FSA ADMIN & COBRA FEES APR-JUN								
1 FSA ADMIN FEES APR-JUNE, 2025	195.00	5-01-23-735-204	B GENTE - FSA ADMIN	R	07/09/25	10/07/25		N
2 COBRA ADMIN FEES APR-JUN, 2025	315.00	5-01-23-735-211	B GENTE - COBRA ADMIN	R	07/09/25	10/07/25		N
	510.00							
Vendor Total:	510.00							
NEWMA005 JUDGE JAMES M. NEWMAN								
25-02032 09/17/25 Substitute Judge								
1 Substitute Judge	600.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	09/17/25	09/29/25		N
Vendor Total:	600.00							

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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					
NIELS005 NIELSEN FORD OF MORRISTOWN INC							
25-01968 09/05/25 SENIOR TRANSPORTATION VAN							
1 SENIOR TRANSPORTATION VAN	52,356.02 C-04-55-974-905	B ORD 2514: REC/HS- SUV & SENIOR TRANS VAN R		09/05/25	09/29/25	7795	N
Vendor Total:	52,356.02						
NORWO005 NORWOOD AUTO PARTS LLC							
25-01615 07/16/25 July/Aug 2025 parts Twp Veh		B					
4 Sept 2025 parts Twp Veh	554.54 5-01-26-767-248	B TRUCK/AUTO PARTS (ME) R		07/16/25	10/07/25		N
Vendor Total:	554.54						
OCEAN015 OCEAN TOWNSHIP AMERICAN YOUTH							
25-01960 09/05/25 HEROES UNITED RECIPIENT							
1 HEROES UNITED RECIPIENT	750.00 T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS R		09/05/25	10/07/25		N
Vendor Total:	750.00						
PLAYB005 PLAYBL, INC.							
25-01946 09/05/25 TIER 1 PREVENT/TIER 2 INTERVEN							
1 TIER 1 PREVENTION & TIER 2	2,807.25 G-02-41-912-301	B NATIONAL OPIOIDS SETTLEMENTS (2023 159) R		09/05/25	10/01/25		N
2 TIER 1 & TIER 2 PROGRAMS	192.75 G-02-41-912-302	B NATIONAL OPIOIDS SETTLEMENT (2024 159) R		09/05/25	10/01/25		N
	3,000.00						
Vendor Total:	3,000.00						
RAMTA005 RAM TAX LIEN FUND II LP							
25-01904 08/28/25 REDEEM LIEN# 24-00012 217 ALPE							
1 REDEEM LIEN# 24-00012 217 ALPE	17,677.07 R-03-56-870-870	B Reserve for TTL Redemptions R		08/28/25	09/26/25		N
2 REDEEM LIEN# 24-00012 217 ALPE	46,100.00 T-03-56-859-859	B Reserve Tax Sale Premiums R		08/28/25	09/26/25		N
	63,777.07						
Vendor Total:	63,777.07						
RUSHM005 RUSHMORE GROUP, LLC							
25-01886 08/25/25 MAINT. RELEASE - 5 BRANCH RD.							
1 MAINT. RELEASE - 5 BRANCH RD.	4,570.05 P5BRAN01	P 5 BRANCH ROAD (A-OT23-) R		08/25/25	10/01/25	RESO.# 25-143A	N

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Vendor # Name								First	Rcvd	Chk/Void		
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc	Date	Date	Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Excl
RUSHM005 RUSHMORE GROUP, LLC Continued												
25-01886	08/25/25	MAINT. RELSEASE - 5 BRANCH RD.	Continued									
2	MAINT. RELSEASE - 5 BRANCH RD.	1,677.50	I5BRAN01		P 5 BRANCH ROAD - (A-OT23-26)	R	08/25/25	10/01/25			RESO.# 25-143A	N
		6,247.55										
25-01887 08/25/25 MAINT. RELEASE - 5A BRANCH RD.												
1	MAINT. RELEASE - 5A BRANCH RD.	4,140.00	P5ABRA01		P 5A BRANCH ROAD (A-OT23-)	R	08/25/25	10/01/25			RESO.# 25-143B	N
2	MAINT. RELEASE - 5A BRANCH RD.	1,917.50	I5ABRA01		P 5A BRANCH ROAD (A-OT23-25)	R	08/25/25	10/01/25			RESO.# 25-143B	N
		6,057.50										
Vendor Total:		12,305.05										
SHORE010 SHORE AREA MIKVEH												
25-02106	09/18/25	MAINTENANCE RELEASE										
1	MAINT. RELEASE - PERF. BONDS	4,872.00	PSHOR001		P 201 JEROME AVE - AOT08-63	R	09/18/25	10/07/25			RESO. #25-166A	N
2	MAINT. RELEASE - INSP. FEES	620.50	ISHOR001		P 201 JEROME AVE-ATO08-63/64/65	R	09/18/25	10/07/25			RESO. #25-166A	N
		5,492.50										
Vendor Total:		5,492.50										
STORR005 STORR TRACTOR COMPANY												
25-02048	09/17/25	Sept/Oct 2025 parts toro mower	B									
2	Sept 2025 parts toro mowers	1,059.29	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	09/17/25	10/06/25				N
Vendor Total:		1,059.29										
TAYL0015 TAYLOR LAW GROUP LLC												
25-02207	10/06/25	LABOR COUNSEL 9/2/25 - 9/25/25	C25-0006 C									
1	LABOR COUNSEL 9/2/25 - 9/25/25	520.00	5-01-20-712-218		B CONFLICT ATTYS, OTHER (LEGAL)	R	07/01/25	10/07/25			26472	N
Vendor Total:		520.00										
TSOUB005 TSOUBANOS, GEORGE												
25-02081	09/18/25	REFUND TDV BLOCK 141, LOT 16										
1	REFUND TDV BLOCK 141, LOT 16	3,520.42	5-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	09/18/25	10/07/25				N
Vendor Total:		3,520.42										

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Vendor # Name															
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099			
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
TWENT005 TWENTY SIXTEEN LLC															
25-01790 08/14/25 REC SOCCER PROGRAM T SHIRTS															
1	REC SOCCER PROGRAM T SHIRTS		3,627.57	N-03-56-850-801	B	Reserve TORTA Recreation Programs	R	08/14/25	10/07/25		7158		N		
25-01945 09/05/25 13 REC SOCCER TSHIRTS															
1	13 REC SOCCER T SHIRTS		117.50	N-03-56-850-801	B	Reserve TORTA Recreation Programs	R	09/05/25	10/02/25		7159		N		
Vendor Total:			3,745.07												
ZAROD005 ZARODNANSKY, MEGAN															
25-01691 07/31/25 REFUND PROJ EXTEND AM PROG															
1	REFUND PROJECT EXTEND AM PROG		245.00	5-01-08-409-000	R	PROJECT EXTEND TUITION	R	07/31/25	09/29/25				N		
Vendor Total:			245.00												
Total Purchase Orders: 206 Total P.O. Line Items: 644 Total List Amount: 2,165,333.30 Total Void Amount: 0.00															

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	7,844.00	0.00	7,844.00	0.00	0.00	0.00	7,844.00
CURRENT FUND	5-01	363,467.65	0.00	363,467.65	1,360.00	0.00	0.00	364,827.65
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	77,627.01	77,627.01
GOLF UTILITY OPERATING FUND	5-05	128,456.23	0.00	128,456.23	0.00	0.00	0.00	128,456.23
	5-07	74,966.06	0.00	74,966.06	0.00	0.00	0.00	74,966.06
Year Total:		566,889.94	0.00	566,889.94	1,360.00	0.00	77,627.01	645,876.95
GENERAL CAPITAL FUND:	C-04	1,384,284.53	0.00	1,384,284.53	0.00	0.00	0.00	1,384,284.53
STATE & FEDERAL GRANT FUND	G-02	6,644.17	0.00	6,644.17	0.00	0.00	0.00	6,644.17
TORTA-RECREATION TRUST	N-03	5,409.45	0.00	5,409.45	0.00	0.00	0.00	5,409.45
TAX TITLE LIEN REDEMPTIONS	R-03	19,000.57	0.00	19,000.57	0.00	0.00	0.00	19,000.57
TRUST OTHER:	T-03	95,706.63	0.00	95,706.63	0.00	0.00	0.00	95,706.63
ANIMAL CONTROL TRUST	T-12	567.00	0.00	567.00	0.00	0.00	0.00	567.00
Year Total:		96,273.63	0.00	96,273.63	0.00	0.00	0.00	96,273.63
Total of All Funds:		2,086,346.29	0.00	2,086,346.29	1,360.00	0.00	77,627.01	2,165,333.30

Project Description	Project No.	Rcvd Total	Held Total	Project Total
11 WILSON AVE. (A-OT25-43)	I11WIL01	160.00	0.00	160.00
1200 ROSELD AVE. - (A-OT24-36)	I1200R01	3,416.25	0.00	3,416.25
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	822.50	0.00	822.50
1641 HOLBROOK ST. (A-OT25-38)	I1641H01	480.00	0.00	480.00
209 PINECREST RD (A-OT23-28)	I209PI01	172.50	0.00	172.50
212 PINECREST ROAD (A-OT25-52)	I212PI01	520.00	0.00	520.00
213 ALPERN AVE. (A-OT25-58)	I213AL01	130.00	0.00	130.00
231 PARK AVE. (A-OT24-84) ROFE	I231PA01	3,237.50	0.00	3,237.50
280 NORWOOD AVE (A-OT-24-42)	I280NO01	766.25	0.00	766.25
298 JEROME AVE. (A-OT24-29)	I298JE01	378.75	0.00	378.75
300 RUNYAN AVE. (A-OT25-46)	I300RU01	115.00	0.00	115.00
3501 SUNSET AVENUE (A-OT25-51)	I3501S01	2,115.00	0.00	2,115.00
402 SHERMAN AVENUE (A-OT23-29)	I402SH01	891.25	0.00	891.25
409 RUNYAN AVE (A-OT22-10.82)	I409RU01	1,217.50	0.00	1,217.50
415 SHERMAN AVE (A-OT25-53)	I415SH01	390.00	0.00	390.00
48 LARCHWOOD AVE (A-OT23-39)	I48LAR01	4,646.25	0.00	4,646.25
500 RUNYAN AVE (A-OT24-57)	I500RU01	287.50	0.00	287.50
5A BRANCH ROAD (A-OT23-25)	I5ABRA01	1,917.50	0.00	1,917.50
5 BRANCH ROAD - (A-OT23-26)	I5BRAN01	1,677.50	0.00	1,677.50
7 CENTER ST A-OT18-23	IABNOB01		0.00	517.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
BRIELLE AVE LLC (A-OT22-19)	IBRIE001	10,060.00	0.00	10,060.00
BWORTHY CONSTR - A-OT22-36	IBWOR001	52.50	0.00	52.50
232 NORWOOD AVE - 20-31	IGREEN001	2,196.25	0.00	2,196.25
613 WOODLAND RD - MAX HARARY	IHARAR01	122.50	0.00	122.50
HILLEL-1025 DEAL RD A-OT22-35	IHILL005	236.25	0.00	236.25
HILLEL SCHOOL - 1025 DEAL ROAD	IHSCH001	6,461.25	0.00	6,461.25
FINDERNE N OF HARVEY AOT08-24	IIRVI004	262.50	0.00	262.50
DEAL & BOWNE RD: A-OT13-24	IMARTE002	400.00	0.00	400.00
W LINCOLN & MONMOUTH RD A-OT20-20	IOAKH002	998.75	0.00	998.75
ROUTE 35 & DEAL A-OT21.11.1	IPAPA002	57.50	0.00	57.50
ROOSEVELT AVENUE - (A-OT24-69)	IROOSE01	2,335.00	0.00	2,335.00
201 JEROME AVE-ATO08-63/64/65	ISHOR001	866.75	0.00	866.75
ENCLAVE:STAGE 1:OT 17-29.2	ITOLL002	880.00	0.00	880.00
DEAL RD/HWY 35 A-OT20-11.2 P1B	IUSHOME01	57.50	0.00	57.50
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	2,276.25	0.00	2,276.25
409 RUNYAN AVE (A-OT22-10.82)	P409RU01	9,104.71	0.00	9,104.71
5A BRANCH ROAD (A-OT23-)	P5ABRA01	4,140.00	0.00	4,140.00
5 BRANCH ROAD (A-OT23-)	P5BRAN01	4,570.05	0.00	4,570.05
201 JEROME AVE - AOT08-63	PSHOR001	4,872.00	0.00	4,872.00
1600 HWY 35 - FIRST NAT'L SB	R1600H01		0.00	115.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
62 MONMOUTH ROAD LLC	R602M001	1,395.75	0.00	1,395.75
1400 HIGHWAY 35 - AEI HOLDING	RAEIH001	91.00	0.00	91.00
CONGREG. MAGEN DAVID OF W.DEAL	RCONGR01	2,145.75	0.00	2,145.75
308 ROOSEVELT AVE - ROOSEVELT	RR00S001	70.25	0.00	70.25
Total Of All Projects:		<u>77,627.01</u>	<u>0.00</u>	<u>77,627.01</u>

TOWNSHIP OF OCEAN

BILL LIST

OCTOBER 9, 2025

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	October, 2025 Tax Levy	\$ 6,378,061.00
Board of Fire Commissioners - Fire District #1	3rd Quarter, 2025 Tax Levy	548,424.75
Board of Fire Commissioners - Fire District #2	3rd Quarter, 2025 Tax Levy	428,086.00
Vantagepoint Transfer Agents	RHS - October, 2025 (Retiree Health Benefits)	32,001.75
NJ State Health Benefits	October, 2025 Health Benefits	262,763.99
Optimum	Townhall - September, 2025	200.44
Optimum	615 W. Park Ave - September, 2025	125.89
Optimum	Beecroft - September, 2025	150.89
Optimum	1313 S. Roller Road - September, 2025	145.44
Optimum	Golf - September, 2025	150.97
Optimum	Indoor Golf - September, 2025	399.80
Verizon Business Fios	Library FIOS - September, 2025	146.99
Verizon Business Fios	Human Services FIOS - September, 2025	139.99
Verizon Business Fios	Garage FIOS - September, 2025	99.00
Verizon Business Fios	Police FIOS - September, 2025	259.99
Verizon Business Fios	Band Stand - September, 2025	114.99
Verizon Business Fios	Townhall - September, 2025	329.00
Buckeye Telesystems INC.	Phone Service - August to October, 2025	7,599.81
T-Mobile	Phone Service - September 2025	556.77
Corporate Payment Systems	Procurement Card - August 2025 (Data Processing/Mgr.)	103.99
NJDEP - Division of Land Resource	NJDEP Freshwater Wetlands LOI Ocean Glades	3,000.00
Corporate Payment Systems	Procurement Card - August 2025 (D.H.S/REC.)	2,660.73
Delta Dental of NJ Inc.	Dental Coverage - October, 2025	10,027.51
Standard Insurance Company	Life Insurance - October, 2025	893.73
ADP Inc.	Payroll Services - Ocean & TOSA	3,674.94
Flagship Dental Plans	Dental Coverage - October, 2025	311.78
Township of Ocean - Payroll Account	Payroll #19 - 9/19/2025	740,987.82

Township of Ocean - Payroll Account	Payroll #19 - 9/19/2025 (FICA, MEDI & DCRP)	32,873.99
Township of Ocean - Payroll Account	Payroll #20 - 10/3/2025	718,688.16
Township of Ocean - Payroll Account	Payroll #20 - 10/3/2025 (FICA, MEDI & DCRP)	31,885.45
TSYS	August, 2025 Discount Fees	21,894.92
WorldPay	September, 2025 Discount Fees	1,502.04
Authorize Net	September, 2025 Discount Fees	313.70
Authorize Net	October, 2025 Discount Fees	228.60
US Postal Service SVS	Replenish Postage in Meter	15,000.00
TOTAL CURRENT FUND		\$ 9,243,804.82

TRUST FUND:

Township of Ocean	Payroll #19 - 9/19/2025 Special Duty Admin/Car Fees	\$ 41,180.00
Township of Ocean	Payroll #20 - 10/3/2025 Special Duty Admin/Car Fees	21,772.80
Township of Ocean Payroll Account	TORTA Programs - Payroll #19 - 9/19/2025	830.98
Township of Ocean Payroll Account	TORTA Programs - Payroll #20 - 10/3/2025	985.88
PM Events LLC	Fall Fest Band Entertainment - 10/4/2025	1,600.00
Township of Ocean Payroll Account	Deferred Sick - Payroll #20 - 10/3/2025	5,973.08
TOTAL TRUST FUND		\$ 72,342.74

CAPITAL FUND:

Freehold Soil Conservation District	88 Cold Indian Springs Road - Kepwel	\$ 425.00
TOTAL CAPITAL FUNDS		\$ 425.00

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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															
25-02026	09/17/25 PD-Backgrounds- AUGUST 2025															
1	PD BACKGROUNDS - AUGUST 2025				43.00	5-01-25-745-277			B	TELECOMMUNICATIONS CHARGES(POL	R	09/17/25	10/06/25		1100192246	N
Vendor Total:					43.00											
00305	ADAMS REHMAN HEGGAN ASSOC INC															
25-01919	09/02/25 Professional Services July															
1	July Professional Services				1,173.00	5-01-55-001-025			B	ACCTS PAYABLE-PRIOR YRS ENC P	R	09/02/25	10/01/25		84117	N
2	July Professional Services				475.00	5-01-20-703-201			B	PROFESSIONAL SERVICES (MGR)	R	09/02/25	10/01/25		84117	N
Vendor Total:					1,648.00											
00345	ADPRO IMPRINTS, INC.															
25-02001	09/12/25 EC-GREEN FEST SIGN 04/17/2025															
1	EC-GREEN FEST SIGN				50.10	5-01-30-815-321			B	GENERAL EXPENSES (ENVIR)	R	09/12/25	10/06/25		46122	N
Vendor Total:					50.10											
01156	ALLIED FIRE & SAFETY EQUIP															
25-02028	09/17/25 Annual Sprinkler Inspection															
1	Annual Sprinkler Inspection				1,100.00	5-01-26-772-279			B	BUILDING MAINTENANCE ITEMS B&G	R	09/17/25	09/29/25		013432	N
Vendor Total:					1,100.00											
01330	ANDRUS, BRAD															
25-02016	09/17/25 CELL PHONE REIMBURSEMENT 2 QTR															
1	CELL PHONE REIMBURSEMENT 2 QTR				105.00	5-01-28-795-295			B	ATHLETIC SUPPLIES (REC)	R	09/17/25	09/26/25			N
Vendor Total:					105.00											

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Bill List By Vendor Id

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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
01735	ARMSTRONG TREE SERVICE LLC	25-01695	07/31/25	Remove hazard trees 7 Deborah		B									
		2		Remove Hazard trees 7 Deborah	5,000.00	T-03-56-860-860			B Reserve Shade Trees	R	07/31/25	10/07/25		25-10238	N
	Vendor Total:				5,000.00										
01851	ASBURY PARK PRESS	25-01984	09/10/25	Legal Advertisements											
		1		Legal Ad	59.64	5-01-20-704-510			B LEGAL ADVERTISING (T/CLERK)	R	09/10/25	10/07/25		11430172	N
		2		Legal Ad	30.72	5-01-20-704-510			B LEGAL ADVERTISING (T/CLERK)	R	09/10/25	10/07/25		0007276457	N
					90.36										
	Vendor Total:				90.36										
01858	ASCAP - AMER SOCIETY COMPOSERS	25-01916	09/02/25	2025 Price Increase											
		1		2025 Price Increase	16.04	5-01-20-701-203			B DUES/MEMBERSHIPS (GB)	R	09/02/25	09/26/25		215001042626	N
	Vendor Total:				16.04										
01940	ATLANTIC PLUMBING SUPPLY CORP	25-01352	06/12/25	June 2025 plumbing supplies		B									
		3		Aug 2025 plumbing supplies	234.72	5-01-26-772-284			B PLUMBING/HEATING SUPP (B&G)	R	06/12/25	10/07/25			N
	Vendor Total:				234.72										
02110	LEON S. AVAKIAN, INC	25-00903	04/14/25	MUNICIPAL STORMWATER PERMIT		B									
		6		INV:32584 STORMWATER&SPPP UPD	1,495.00	5-01-20-715-201			B ENGINEERING SERVICES (ENG)	R	04/14/25	09/26/25		32584	N
	25-02005	09/16/25	INV:31746	2025 ROAD PROGRAM	C25-0007	C									
		1		INV:31746 2025 ROAD PROGRAM	832.50	C-04-55-975-995			B ORD 2517:40A:2-20 (PERMITS,PRE SITE,ETC)	R	09/11/25	09/26/25		31746	N
	25-02006	09/17/25	INV:32514	2022 ROAD PROGRAM	C2100033	C									
		1		INV:32514 2022 ROAD PROGRAM	278.75	C-04-55-963-995			B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	09/26/25		32514	N
	25-02007	09/17/25	INV:32540	2023 ROAD PROGRAM	C24-0001	C									
		1		INV:32540 2023 ROAD PROGRAM	36,578.75	C-04-55-969-995			B OR	R	01/01/24	09/26/25		32540	N

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Vendor # Name		PO # PO Date Description		Contract	PO Type	First Rcvd		Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
02110	LEON S. AVAKIAN, INC	Continued								
25-02021	09/17/25 ENGINEERING & AS-BUILT REVIEW	Continued								
37 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
38 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
39 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
40 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
41 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
42 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
43 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
44 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
45 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
46 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
47 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
48 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
49 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
50 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
51 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
52 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
53 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
54 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
55 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
56 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
57 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
58 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
59 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
60 INV.	32585 : ENG. REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
61 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
62 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
63 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
64 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
65 INV.	325858 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
66		270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
67 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
68 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
69 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
70 INV.	32585 : ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
71 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N
72 INV.	32585 : ENG REVIEW	270.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25		N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
				Item Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
02110	LEON S. AVAKIAN, INC			Continued								
25-02021	09/17/25	ENGINEERING & AS-BUILT REVIEW		Continued								
109 INV.	32553	: POOL INSPECTION	105.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
110 INV.	32234	: INSPECTION	55.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
111 INV.	32234		220.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
112 INV.	31709	: ENG REVIEW	90.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
113 INV.	32228	: INSPECTION	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
114 INV.	32228		82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
115 INV.	32479		82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
116 INV.	32479	: FINAL INSPECTION	120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
117 INV.	32465	: CORRESPONDENCE	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
118 INV.	32465	: AB REVIEW	82.50	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
119 INV.	32465		120.00	T-03-56-851-850	B Reserve for Pool	Reviews	R	09/17/25	09/30/25			N
			20,541.25									
25-02057	09/17/25	INV:32524	2023	ROAD PROGRAM	C24-0001	C						
1 INV:	32524	2023	ROAD PROGRAM	14,443.75	C-04-55-969-995	B ORD 2429: 40A:2-20 COSTS	R	01/01/24	09/26/25		32524	N
25-02058	09/17/25	INV:32583	2025	ROAD PROGRAM	C25-0007	C						
1 INV:	32583	2025	ROAD PROGRAM	29,610.00	C-04-55-975-995	B ORD 2517:40A:2-20 (PERMITS,PRE SITE,ETC)	R	09/11/25	09/26/25		32583	N
25-02059	09/17/25	INV:32509	2021	ROAD PROGRAM	C2100033	C						
1 INV:	32509	2021	ROAD PROGRAM	1,337.50	C-04-55-963-995	B ORD. 2357: SECTION 40A:2-20 EXPENSES	R	08/12/21	09/26/25		32509	N
25-02062	09/17/25	INV:32604		COMMUNITY RATING SYS								
1 INV:	32604	COMMUNITY RATING SYS	375.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)		R	09/17/25	09/26/25		32604	N
25-02071	09/17/25	INV:32565		NEW MUNICIPAL BLDG.								
1 INV:	32565	NEW MUNICIPAL BLDG.	595.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)		R	09/17/25	09/26/25		32565	N
25-02072	09/17/25	INV:32558		DEMO KEPWEL RESIDEN								
1 INV:	32558	DEMO KEPWEL RESIDEN	540.00	C-04-55-964-995	B ORD. 2382-40A ACQ OF REAL PROP (KEPWEL)		R	09/17/25	09/26/25		32558	N
25-02073	09/17/25	INV:32520		DREDGE FIREMAN,SNELL								
1 INV:	32520	DREDGE FIREMAN,SNELL	405.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)		R	09/17/25	09/26/25		32520	N
25-02074	09/17/25	INV:32518	1515	LOGAN MAJOR SUB								
1 INV:	32518	1515	LOGAN MAJOR SUB	4,152.50	C-04-55-966-995	B OR 2-20 COSTS	R	09/17/25	09/26/25		32518	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
02110	LEON S. AVAKIAN, INC	Continued											
25-02075	09/17/25	INV:32582 GEN. ENGINEERING											
1 INV:32582	GEN. ENGINEERING		5,000.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	09/17/25	09/26/25		32582		N	
25-02076	09/17/25	INSPECTION FEES											
1 INV:31088	1641 HOLBROOK ST.		480.00	I1641H01	P 1641 HOLBROOK ST. (A-OT25-38)	R	09/17/25	09/26/25		31088		N	
2 INV:31688	HILLEL YESHIVA-SCH.		2,860.00	IHSCH001	P HILLEL SCHOOL - 1025 DEAL ROAD	R	09/17/25	09/26/25		31688		N	
3 INV:32511	OCEAN COMMONS-PH.1		57.50	IPAPA002	P ROUTE 35 & DEAL A-OT21.11.1	R	09/17/25	09/26/25		32511		N	
4 INV:32508	NORWOOD HOLDINGS		1,067.50	IGREEN001	P 232 NORWOOD AVE - 20-31	R	09/17/25	09/26/25		32508		N	
5 INV:32512	OCEAN COMMONS - PH8		2,276.25	IUSHOME08	P DEAL RD/HWY 35 PHASE 8 - INSP.	R	09/17/25	09/26/25		32512		N	
6 INV:32536	48 LARCHWOOD-MINYAN		3,862.50	I48LAR01	P 48 LARCHWOOD AVE (A-OT23-39)	R	09/18/25	09/26/25		32536		N	
7 INV:32503	3501 SUNSET AVENUE		1,300.00	I3501S01	P 3501 SUNSET AVENUE (A-OT25-51)	R	09/18/25	09/26/25		32503		N	
8 INV:32507	OAKHURST DAY ESTATE		395.00	IOAKH002	P WLINCOLN&MONMOUTH RD A-OT20-20	R	09/18/25	09/26/25		32507		N	
9 INV:32501	AB NOBILITY		517.50	IABNOB01	P 7 CENTER ST A-OT18-23	R	09/18/25	09/26/25		32501		N	
10 INV:32538	AIE HOLDINGS, INC		822.50	I1400HW01	P 1400 HIGHWAY 35 (A-OT23-51)	R	09/18/25	09/26/25		32538		N	
11 INV:31084	11 WILSON AVENUE		160.00	I11WIL01	P 11 WILSON AVE. (A-OT25-43)	R	09/18/25	09/26/25		31084		N	
12 INV:32873	298 JEROME AVENUE		82.50	I298JE01	P 298 JEROME AVE. (A-OT24-29)	R	09/18/25	09/26/25		32873		N	
13 INV:32566	298 JEROME AVENUE		296.25	I298JE01	P 298 JEROME AVE. (A-OT24-29)	R	09/18/25	09/26/25		32566		N	
14 INV:20961	613 WOODLAND ROAD		40.00	IHARAR01	P 613 WOODLAND RD - MAX HARARY	R	09/18/25	09/26/25		20961		N	
15 INV:32875	613 WOODLAND ROAD		82.50	IHARAR01	P 613 WOODLAND RD - MAX HARARY	R	09/18/25	09/26/25		32875		N	
16 INV:32608	3501 SUNSET AVENUE		815.00	I3501S01	P 3501 SUNSET AVENUE (A-OT25-51)	R	09/18/25	09/26/25		32608		N	
17 INV:32497	SHORE AREA MIKVEH		246.25	ISHOR001	P 201 JEROME AVE-ATO08-63/64/65	R	09/18/25	09/26/25		32497		N	
18 INV:32888	FINDERNE ROW		262.50	IIRVI004	P FINDERNE N OF HARVEY AOT08-24	R	09/22/25	09/26/25		32888		N	
19 INV:32521	HILLEL YESHIVA-POPL		3,601.25	IHSCH001	P HILLEL SCHOOL - 1025 DEAL ROAD	R	09/24/25	09/26/25		32521		N	
20 INV:32561	232 NORWOOD AVENUE		1,128.75	IGREEN001	P 232 NORWOOD AVE - 20-31	R	09/24/25	09/26/25		32561		N	
21 INV:32560	128 MONMOUTH ROAD		603.75	IOAKH002	P WLINCOLN&MONMOUTH RD A-OT20-20	R	09/24/25	09/26/25		32560		N	
22 INV:32534	402 SHERMAN AVENUE		891.25	I402SH01	P 402 SHERMAN AVENUE (A-OT23-29)	R	09/24/25	09/26/25		32534		N	
23 INV:32610	415 SHERMAN AVENUE		390.00	I415SH01	P 415 SHERMAN AVE (A-OT25-53)	R	09/24/25	09/26/25		32610		N	
24 INV:32563	1025 DEAL RD. - F.H		236.25	IHILL005	P HILLEL-1025 DEAL RD A-OT22-35	R	09/25/25	09/26/25		32563		N	
25 INV:32606	300 RUNYAN AVENUE		115.00	I300RU01	P 300 RUNYAN AVE. (A-OT25-46)	R	09/25/25	09/26/25		32606		N	
26 INV:32579	280 NORWOOD AVENUE		367.50	I280NO01	P 280 NORWOOD AVE (A-OT-24-42)	R	09/25/25	09/26/25		32579		N	
27 INV:32578	500 RUNYAN AVENUE		86.25	I500RU01	P 500 RUNYAN AVE (A-OT24-57)	R	09/25/25	09/26/25		32578		N	
28 INV:32575	500 RUNYAN AVENUE		201.25	I500RU01	P 500 RUNYAN AVE (A-OT24-57)	R	09/25/25	09/26/25		32575		N	
29 INV:32572	280 NORWOOD AVENUE		398.75	I280NO01	P 280 NORWOOD AVE (A-OT-24-42)	R	09/25/25	09/26/25		32572		N	
30 INV:32567	211 PINECREST ROAD		172.50	I209PI01	P 209 PINECREST RD (A-OT23-28)	R	09/25/25	09/26/25		32567		N	
31 INV:32609	212 PINECREST ROAD		520.00	I212PI01	P 212 PINECREST ROAD (A-OT25-52)	R	09/25/25	09/26/25		32609		N	
32 INV:32513	OCEAN COMMONS -PH1B		57.50	IUSHOME01	P DEAL RD/HWY 35 A-OT20-11.2 P1B	R	09/25/25	09/26/25		32513		N	
33 INV:32499	THE ENCLAVE -STAGE1		880.00	ITOLL002	P ENCLAVE RD/HWY 35 A-OT17-29.2	R	09/25/25	09/26/25		32499		N	

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		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Exc1
02110	LEON S. AVAKIAN, INC			Continued							
25-02076	09/17/25	INSPECTION FEES		Continued							
34	INV:32498	MARTELLI AT WAYSIDE	400.00	IMARTE002	P DEAL & BOWNE RD: A-OT13-24	R	09/25/25	09/26/25		32498	N
35	INV:32562	48 LARCHWOOD AVENUE	783.75	I48LAR01	P 48 LARCHWOOD AVE (A-OT23-39)	R	09/25/25	09/26/25		32562	N
36	INV:32522	515 MYRTLE AVENUE	52.50	IBWOR001	P BORTHY CONSTR - A-OT22-36	R	09/25/25	09/26/25		32522	N
37	INV:32580	PARK AVENUE SUBDIV.	3,237.50	I231PA01	P 231 PARK AVE. (A-OT24-84) ROFE	R	09/25/25	09/26/25		32580	N
38	INV:32576	ROOSEVELT AVE. PROP	2,335.00	IROOSE01	P ROOSEVELT AVENUE - (A-OT24-69)	R	09/25/25	09/26/25		32576	N
39	INV:32569	1200 ROSELD AVENUE	3,416.25	I1200R01	P 1200 ROSELD AVE. - (A-OT24-36)	R	09/25/25	09/26/25		32569	N
40	INV:32519	WAREHOUSE & CAR CLUB	10,060.00	IBRIE001	P BRIELLE AVE LLC (A-OT22-19)	R	09/25/25	09/26/25		32519	N
			45,558.75								
25-02077	09/18/25	INV:32504	DEAL ROAD PH.II-TTF								
1	INV:32504	DEAL ROAD PH.II-TTF	130.00	C-04-55-966-995	B ORD 2393: 40A:2-20 COSTS	R	09/18/25	09/26/25		32504	N
25-02078	09/18/25	INV:32525	DEAL RD. SIDEWALK								
1	INV:32525	DEAL RD. SIDEWALK	583.75	C-04-55-966-995	B ORD 2393: 40A:2-20 COSTS	R	09/18/25	09/26/25		32525	N
25-02079	09/18/25	INV:32535	ROLLER RD BIKE PATH								
1	INV:32535	ROLLER RD BIKE PATH	432.50	C-04-55-966-995	B ORD 2393: 40A:2-20 COSTS	R	09/18/25	09/26/25		32535	N
25-02082	09/18/25	INV:32537	CINDY LANE (O.G.S)								
1	INV:32537	CINDY LANE (O.G.S)	180.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	09/18/25	09/26/25		32537	N
25-02110	09/22/25	INV:32616	NJAW 415 DEAL ROAD								
1	INV:32616	NJAW 415 DEAL ROAD	65.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	09/22/25	09/26/25		32616	N
25-02111	09/22/25	INV:32603	WRC WOOD WASTE RECY								
1	INV:32603	WRC WOOD WASTE RECY	390.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	09/22/25	09/26/25		32603	N
25-02112	09/22/25	INV:32602	GENERAL INSPECTIONS								
1	INV:32602	GENERAL INSPECTIONS	2,443.75	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	09/22/25	09/26/25		32602	N
25-02116	09/25/25	ENGINEERING & AS-BUILT REVIEWS									
1	INV. 32542	: 714 PALMER AVE.	57.50	T-03-56-851-850	B Reserve for Pool Reviews	R	09/25/25	10/07/25			N
2	INV. 32542	: 714 PALMER	78.75	T-03-56-851-850	B Reserve for Pool Reviews	R	09/25/25	10/07/25			N
3	INV. 32542	: 714 PALMER	143.75	T-03-56-851-850	B Reserve for Pool Reviews	R	09/25/25	10/07/25			N
4	INV. 32542	: 714 PALMER	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	09/25/25	10/07/25			N
5	INV. 32542	: 714 PALMER	143.75	T-03-56-851-850	B Reserve for Pool Reviews	R	09/25/25	10/07/25			N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
02110	LEON S. AVAKIAN, INC			Continued								
25-02116	09/25/25 ENGINEERING & AS-BUILT REVIEWS			Continued								
78 INV.	32596 : 251 HOWARD	105.00		T-03-56-851-850	B	Reserve for Pool Reviews	R	09/25/25	10/07/25			N
		7,963.75										
25-02138	09/29/25 INV:32612 JCP&L STREET LIGHTS											
1 INV:32612	JCP&L STREET LIGHTS	2,070.00		5-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	09/29/25	10/01/25		32612	N
25-02140	09/29/25 INV:32617 IMP. TO ROSELD AVE.											
1 INV:32617	IMP. TO ROSELD AVE.	2,890.00		5-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	09/29/25	10/01/25		32617	N
25-02177	10/01/25 INV:32613 213 ALPERN AVENUE											
1 INV:32613	213 ALPERN AVENUE	130.00		I213AL01	P	213 ALPERN AVE. (A-OT25-58)	R	10/01/25	10/01/25		32613	N
	Vendor Total:	179,022.50										
02670	BARG'S LAWN & GARDEN SHOP INC											
25-01804	08/14/25 Aug 2025 lawn mower parts			B								
3 Aug 2025	lawn mower parts	9.06		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	08/14/25	10/07/25			N
4 Sep 2025	lawn mower parts	354.96		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	08/14/25	10/07/25			N
		364.02										
	Vendor Total:	364.02										
03066	BERGEY'S INC											
25-02053	09/17/25 Sept/Oct parts Twp veh			B								
2 Sept 2025	parts Twp Veh	1,233.36		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	09/17/25	10/06/25			N
	Vendor Total:	1,233.36										
04010	BOARD OF FIRE COMMISSIONERS											
25-02037	09/17/25 FIRE SUBCODE SERVICES 2025			B								
2 FIRE SUBCODE SERVICE 2025 QTR1		9,500.00		5-01-22-725-247	B	CONTRACTURAL SERVICES (UCC)	R	09/17/25	09/29/25			N
3 FIRE SUCODE SERVICE 2025 QTR2		9,500.00		5-01-22-725-247	B	CONTRACTURAL SERVICES (UCC)	R	09/17/25	09/29/25			N

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		Item Description	Amount	Charge Account	Acct Type Description							
04010	BOARD OF FIRE COMMISSIONERS			Continued								
25-02037	09/17/25	FIRE SUBCODE SERVICES	2025	Continued								
4	FIRE SUBCODE SERVICE	2025 QTR3	9,500.00	5-01-22-725-247	B CONTRACTURAL SERVICES (UCC)	R	09/17/25	09/29/25				N
			28,500.00									
	Vendor Total:		28,500.00									
05236	CALLAWAY GOLF CO - HDQTRS BLDG											
25-01885	08/22/25	WFLGC PRO SHOP SUPPLIES		B								
2	WFLGC PRO SHOP SUPPLIES		1,011.24	5-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	08/22/25	10/07/25		941121829		N
	Vendor Total:		1,011.24									
05575	CDW GOVERNMENT LLC											
25-01964	09/05/25	PD/CAP-ROUTERS/PRINTERS/LAPTOP										
1	CRADLEPOINT R1900 5G		4,678.38	C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM	R	09/05/25	10/06/25				N
2	BROTHER RUGGEDIZED RJ4250WBL		2,822.94	C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM	R	09/05/25	10/06/25				N
3	BROTHER ACTIVE DOCKING		241.62	C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM	R	09/05/25	10/06/25				N
4	BROTHER - CAR POWER ADAPTER		73.89	C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM	R	09/05/25	10/06/25				N
			7,816.83									
	Vendor Total:		7,816.83									
05655	CHEMSEARCH FE											
25-01847	08/20/25	Lubricants for all dept		B								
2	Lubricants for all depts		1,258.85	5-01-26-767-251	B LUBRICANTS (ME)	R	08/20/25	10/07/25		9287443		N
	Vendor Total:		1,258.85									
06311	CLARKE CATON HINTZ											
25-01897	08/25/25	AFFORDABLE HOUSING PLANNING		B								
3	7/30/25 - 8/28/25	COAH SVCS.	1,142.00	5-01-20-712-217	B LITIGATION (LEGAL)	R	08/25/25	10/01/25		93368		N
4	8/15/25 - 8/27/25	COAH SVCS.	512.00	5-01-20-712-217	B LITIGATION (LEGAL)	R	08/25/25	10/01/25		93378		N
			1,654.00									
	Vendor Total:		1,654.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
06421	CME ASSOCIATES											
25-02143	09/29/25 PLANNING & ZONING BD ENGINEER											
1	REVIEW SWM REPORT	362.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382190	N
2	REV SITE PLAN & DRAINAGE RPT	91.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382190	N
3	SITE PLAN REVIEW #2	99.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382190	N
4	REV SWM PLAN & RESOLUTIONS	45.25		R602M001	P	62 MONMOUTH ROAD LLC	R	09/29/25	10/07/25		382191	N
5	SWM O&M REVIEW #1	90.50		R602M001	P	62 MONMOUTH ROAD LLC	R	09/29/25	10/07/25		383575	N
6	RESO COMPLIANCE REVIEW	140.00		R602M001	P	62 MONMOUTH ROAD LLC	R	09/29/25	10/07/25		383575	N
7	RESO COMPLIANCE REVIEW	140.00		R602M001	P	62 MONMOUTH ROAD LLC	R	09/29/25	10/07/25		383575	N
8	RESO COMPLIANCE REVIEW #1	70.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382211	N
9	RESO COMPLIANCE REVIEW #1	560.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382211	N
10	ZB MTG ATTENDANCE - AUG 21	400.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383621	N
11	REVIEW APPLICATION & PLAN	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383574	N
12	PREPARE REVIEW #1	700.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383574	N
13	BULK VARIANCE REVIEW #1	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25			N
14	BULK VARIANCE REVIEW #1	90.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25			N
15	BULK VARIANCE REVIEW #1	135.75		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
16	BULK VARIANCE REVIEW #1	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
17	REV. PLAN FOR RESO COMPLIANCE	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
18	BULK VARIANCE REVIEW #2	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
19	REVIEW REVISED PLAN	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
20	BULK VARIANCE REVIEW #2	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
21	REV PLAN FOR RESO COMPLIANCE	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
22	BULK VARIANCE REVIEW #1	91.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
23	BULK VARIANCE REVIEW #1	91.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
24	FLOOD HAZARD AREA	70.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
25	FLOOD HAZARD AREA	280.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
26	RESO COMPLIANCE REVIEW #3	350.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
27	RESO COMPLIANCE REVIEW #2	280.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
28	RESO COMPLIANCE REVIEW #1	420.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
29	REVIEW #1	420.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
30	RESO COMPLIANCE REVIEW #1	70.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
31	BULK VARIANCE REVIEW #1	99.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
32	BULK VARIANCE REVIEW #1	49.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
33	BULK VARIANCE REVIEW	49.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
34	BULK VARIANCE REVIEW	49.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		382189	N
35	BULK VARIANCE REVIEW #1	181.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N
36	BULK VARIANCE REVIEW #1	135.75		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
06421	CME ASSOCIATES				Continued							
25-02143	09/29/25 PLANNING & ZONING BD ENGINEER				Continued							
37	REVIEW REVISED PLAN	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N
38	RESO COMPLIANCE REVIEW #1	90.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N
39	REVIEW REVISED PLAN	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N
40	RESO COMPLIANCE REVIEW #1	45.25		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N
41	BULK VARIANCE REVIEW #2	420.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N
42	BULK VARIANCE REVIEW #1	140.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N
43	BULK VARIANCE REVIEW #1	280.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383573	N
		6,988.75										
25-02146	09/29/25 PLANNING & ZONING BD ENGINEER											
1	RESO COMPLIANCE REVIEW #3	45.50		RROOS001	P	308 ROOSEVELT AVE - ROOSEVELT	R	09/29/25	10/07/25		381522	N
2	REVIEW	24.75		RROOS001	P	308 ROOSEVELT AVE - ROOSEVELT	R	09/29/25	10/07/25		381522	N
3	SITE PLAN REV. #1	91.00		R1600H01	P	1600 HWY 35 - FIRST NAT'L SB	R	09/29/25	10/07/25		381523	N
4	REVIEW	24.75		R1600H01	P	1600 HWY 35 - FIRST NAT'L SB	R	09/29/25	10/07/25		381523	N
5	REV PLANS FOR RESO COMPLIANCE	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		381525	N
6	REV REVISED PLAN & SWM RPT	91.00		RCONGR01	P	CONGREG. MAGEN DAVID OF W.DEAL	R	09/29/25	10/07/25		381526	N
7	P&F MAJOR SITE PLAN REV #1	420.00		RCONGR01	P	CONGREG. MAGEN DAVID OF W.DEAL	R	09/29/25	10/07/25		381526	N
8	P&F MAJOR SITE PLAN REV #1	560.00		RCONGR01	P	CONGREG. MAGEN DAVID OF W.DEAL	R	09/29/25	10/07/25		381526	N
9	P&F MAJOR SITE PLAN REV #1	420.00		RCONGR01	P	CONGREG. MAGEN DAVID OF W.DEAL	R	09/29/25	10/07/25		381526	N
10	REVIEW	24.75		RCONGR01	P	CONGREG. MAGEN DAVID OF W.DEAL	R	09/29/25	10/07/25		381526	N
11	REV PLAN W APPLICANTS ENGINEER	91.00		RAEIH001	P	1400 HIGHWAY 35 - AEI HOLDING	R	09/29/25	10/07/25		381527	N
12	ZB MEETING ATTENDANCE	350.00		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		381500	N
13	REVIEW APP & PLAN	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
14	REVIEW APP & PLAN	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
15	REVIEW PLANS & APP	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
16	REVIEW PLANS & APP	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
17	REVIEW APP & PLANS	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
18	BULK VARIANCE REVIEW #2	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
19	BULK VARIANCE REVIEW #1	136.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
20	BULK VARIANCE REVIEW #1	136.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
21	ATTEND TRM	227.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
22	REVIEW REVISED PLAN	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
23	REVIEW PLANS & APP	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
24	REVIEW PLAN & APPLICATION	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
25	RESO COMPLIANCE REVIEW #1	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N
26	BULK VARIANCE REVIEW #1	45.50		5-01-21-721-262	B	ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
06421	CME ASSOCIATES		Continued									
25-02146	09/29/25	PLANNING & ZONING BD ENGINEER	Continued									
62 REVIEW		148.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383647	N		
		8,355.00										
25-02151	09/29/25	PLANNING & ZONING BD ENGINEER										
1 PB MEETING ATTENDANCE		400.00	5-01-21-720-262	B ENGINEERING SERVICES (PB)	R	09/29/25	10/07/25		383794	N		
2 ATTEND TRM		135.75	5-01-21-720-262	B ENGINEERING SERVICES (PB)	R	09/29/25	10/07/25		383816	N		
3 PREPARE VARIANCE REVIEW		280.00	5-01-21-720-262	B ENGINEERING SERVICES (PB)	R	09/29/25	10/07/25		383817	N		
4 PREPARED VARIANCE REVIEW		140.00	5-01-21-720-262	B ENGINEERING SERVICES (PB)	R	09/29/25	10/07/25		383817	N		
5 PREP P&F MAJOR SITE PLAN REV		560.00	RCONGR01	P CONGREG. MAGEN DAVID OF W.DEAL	R	09/29/25	10/07/25		383818	N		
6 PREP P&F MAJOR SITE PLAN REV		70.00	RCONGR01	P CONGREG. MAGEN DAVID OF W.DEAL	R	09/29/25	10/07/25		383818	N		
7 RESO COMPLIANCE REVIEW		630.00	R602M001	P 62 MONMOUTH ROAD LLC	R	09/29/25	10/07/25		383819	N		
8 RESO COMPLIANCE REVIEW		140.00	R602M001	P 62 MONMOUTH ROAD LLC	R	09/29/25	10/07/25		383819	N		
9 RESO COMPLIANCE REVIEW		210.00	R602M001	P 62 MONMOUTH ROAD LLC	R	09/29/25	10/07/25		383819	N		
10 REVIEW PLAN		45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
11 BULK VARIANCE REVIEW #2		90.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
12 BULK VARIANCE REVIEW #1		90.50	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
13 BULK VARIANCE REVIEW #2		45.25	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
14 BULK VARIANCE REVIEW		350.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
15 BULK VARIANCE REVIEW		140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
16 RESO COMPLIANCE REVIEW #1		140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
17 BULK VARIANCE REVIEW #2		70.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
18 BULK VARIANCE REVIEW #3		140.00	5-01-21-721-262	B ENGINEERING SERVICES (BA)	R	09/29/25	10/07/25		383791	N		
		3,677.25										
Vendor Total:		19,021.00										
06664	COOPER ELECTRIC SUPPLY CO											
25-01609	07/16/25	July 2025 electric supplies	B									
2 Aug 2025 Electric supplies		1,031.53	5-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R	07/16/25	10/01/25			N		
Vendor Total:		1,031.53										

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08265	DETCO	25-00852	04/09/25	Seal Kit Truck #36		B									
				2 Seal Kit Truck #36	544.53	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	04/09/25	10/01/25		13216	N
				Vendor Total:	544.53										
08636	DILWORTH PAXSON, LLP	25-02159	09/29/25	PREP OF BOND ORD #2517											
				1 PREP OF BOND ORD #2514	450.00	C-04-55-975-995			B ORD 2517:40A:2-20 (PERMITS,PRE SITE,ETC)	R	09/29/25	09/30/25			N
				Vendor Total:	450.00										
09530	DREYER'S LUMBER & HARDWARE INC	25-01610	07/16/25	July/Aug 2025 lumber/supplies		B									
				3 Aug 2025 lumber/supplies	49.28	5-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	07/16/25	10/07/25		34485	N
				Vendor Total:	49.28										
11550	ELITE EMERGENCY LIGHTS LLC	25-00363	02/11/25	PD/CAP-VEH CONVERSION											
				1 2025 FORD EXPLORER CONVERSION	26,092.92	C-04-55-963-905			B ORD. 2357: PD SF MOBILEVISION DVDR SYST.	R	02/11/25	10/06/25		IN00253301	N
				3 FULL CAGE W/DIVIDER	4,117.39	C-04-55-965-909			B ORD 2392: PD/TOWNWIDE CAMERA'S	R	02/11/25	10/06/25		IN00253301	N
					30,210.31										
25-01235	05/22/25 iPad Mount for OEM Explorer														
				1 iPad Mount for OEM Explorer	656.60	G-02-41-896-307			B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	05/22/25	09/26/25		INP1238301	N
25-01991	09/10/25 PD-REPLACE COMPUTER DOCK #69														
				1 REPLACE COMPUTER DOCK - CAR 69	380.00	5-01-25-745-279			B OTHER MAINTENANCE ITEMS (POL)	R	09/10/25	10/06/25		IN00300301	N
				Vendor Total:	31,246.91										
12550	EWING IRRIGATION PRODUCTS INC	25-01796	08/14/25	Aug 2025 commercial supplies		B									
				2 Sept 2025 commercial supplies	6.52	5-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	08/14/25	10/07/25		27154019	N
				Vendor Total:	6.52										

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13220	NAPA AUTO PARTS														
25-01619	07/16/25	July/Aug 2025	parts Twp Veh		B										
4 Sept 2025	parts Twp Veh		7,096.82	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	07/16/25	10/07/25							N
Vendor Total:			7,096.82												
13430	FEDEX														
25-01988	09/10/25	FEDEX SHIPPING													
1 Fedex Invoice	8-951-06106		266.73	5-01-20-707-335	B COMPUTER PROGRAM SUPPORT (DP)	R	09/10/25	10/07/25							N
2 Fedex Invoice	8-894-00687		264.40	5-01-20-707-335	B COMPUTER PROGRAM SUPPORT (DP)	R	09/10/25	10/07/25							N
Vendor Total:			531.13												
13455	FERNANDES CONSTRUCTION INC														
25-02080	09/18/25	2023 ROADWAY IMP. PROG.-CERT#3	C24-0005	C											
1 2023 ROADWAY IMP. PROG.-CERT#3	593,806.69	C-04-55-969-901	B ORD 2429: VAR ROAD/DRAINAGE IMP. - 2023	R	06/06/24	09/26/25	CERT. #3	N							
2 2023 ROADWAY IMP. PROG.-CERT#3	274,153.55	C-04-55-963-913	B ORD. 2357: 2021 ROAD PROGRAM	R	06/06/24	09/26/25	CERT. #3	N							
3 2023 ROADWAY IMP. PROG.-CERT#3	22,024.00	C-04-55-956-918	B ORD 2308: 2018 ROAD IMPROVEMENT PROGRAM	R	06/06/24	09/26/25	CERT. #3	N							
Vendor Total:			889,984.24												
25-02113	09/22/25	2021 ROADWAY IMP. PROG.-CERT#4	C22-0002	C											
1 2021 ROADWAY IMP. PROG.-CERT#4	80,475.65	C-04-55-963-912	B ORD. 2357: NJDOT DEAL ROAD RECONST. III	R	06/23/22	09/26/25	CERT. #4	N							
2 2021 ROADWAY IMP. PROG.-CERT#4	190,000.00	C-04-55-962-901	B ORD 2356 - SIDEWALKS/APRONS LOCAL 2021	R	06/23/22	09/26/25	CERT. #4	N							
3 2021 ROADWAY IMP. PROG.-CERT#4	3,593.95	C-04-55-939-928	B ORD 2204 - 2013 ROADS VAR MILLING/PAVING	R	06/23/22	09/26/25	CERT. #4	N							
Vendor Total:			274,069.60												
14728	FREEHOLD FORD, INC														
25-02052	09/17/25	Sept/Oct 2025	Ford Parts		B										
2 Sept 2025	ford parts		1,788.34	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	09/17/25	10/06/25							N
Vendor Total:			1,788.34												

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15646	GARDEN STATE BOBCAT, INC	25-01349	06/12/25	Utility Veh for maint parks	B										
	2 Utility Vehicle for Parks				5-07-54-485-290		74,966.06		B MAINT OF LANDS FOR RECREATION & CONSERV. R		06/12/25	09/29/25		009171	N
	Vendor Total:						74,966.06								
16010	GEESE CHASERS LLC	25-00539	03/05/25	WFLGC GEESE MAINTENANCE	B										
	7 WFLGC GEESE MAINTENANCE				5-05-28-799-252		996.00		B OUTSIDE SERVICES (C.T.G.C.)	R	05/14/25	10/01/25		GC 29873	N
	8 WFLGC GEESE CHASERS SEPT				5-05-28-799-252		996.00		B OUTSIDE SERVICES (C.T.G.C.)	R	05/14/25	10/01/25		GC30068	N
							1,992.00								
	Vendor Total:						1,992.00								
17035	GOLDEN RULE CREATIONS INC	25-01548	07/13/25	PD- DEPT SHOULDER PATCHES											
	1 OCEAN TOWNSHIP POLICE DEPT				5-01-25-745-256		798.00		B CLOTHING, UNIFORMS (POL)	R	07/13/25	10/06/25		096857	N
	2 ESTIMATED SHIPPING & HANDLING				5-01-25-745-256		31.87		B CLOTHING, UNIFORMS (POL)	R	07/13/25	10/06/25		096857	N
							829.87								
	Vendor Total:						829.87								
17085	GOVCONNECTION, INC/CONNECTION	25-01825	08/18/25	windows Server software 2025											
	1 windows Server software 2025				C-04-55-970-901		4,953.52		B ORD 2470: IT COMPUTERS, MONITORS, ETC.	R	08/18/25	09/26/25		76779313	N
25-01837	08/20/25 RBC24 Battery														
	1 RBC24 Battery				5-01-20-707-205		435.51		B COMPUTER/PRINTER SUPP (DP)	R	08/20/25	09/26/25		76808126	N
25-01878	08/22/25 Epson Projector														
	1 Epson Projector				C-04-55-968-901		759.98		B ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	08/22/25	09/26/25		76812720	N
25-01914	08/29/25 Sonicwall NSA 2700														
	1 Sonicwall NSA 2700				C-04-55-970-901		4,916.03		B ORD 2470: IT COMPUTERS, MONITORS, ETC.	R	08/29/25	09/26/25		76818116	N
	Vendor Total:						11,065.04								

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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						
17315	W W GRAINGER INC											
25-01810	08/14/25 Aug 2025 supplies shop/bld			B								
4 Sept 2025 shop supplies	214.84	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/14/25	10/06/25					N
5 Sept 2025 bld supplies	470.28	5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	08/14/25	10/06/25					N
	685.12											
Vendor Total:	685.12											
19020	JAMES W. HIGGINS ASSOCIATES											
25-02024	09/17/25 PLANNING & ZONING BD PLANNER											
1 ZBA MTG ATTENDANCE : AUG 21	350.00	5-01-21-721-263		B PLANNING SERVICES (BA)	R	09/17/25	09/26/25			820250T25000.ZB		N
2 PB MTG ATTENDANCE : AUGUST 25	350.00	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/17/25	09/26/25			820250T25000.PB		N
3 REV REVISED PLAN & PREPARE RPT	337.50	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/17/25	09/26/25			820250T23062		N
4 REV PLAN, VISIT SITE, PREP RPT	618.75	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/17/25	09/26/25					N
5 REV PLAN, VISIT SITE, PREP RPT	506.25	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/17/25	09/26/25			820250T25050		N
6 REV PLAN, VISIT SITE, PREP RPT	281.25	5-01-21-720-263		B PLANNING SERVICES (PB)	R	09/17/25	09/26/25			820250T25052		N
	2,443.75											
Vendor Total:	2,443.75											
21440	IIMC											
25-01937	09/05/25 Jessie Joseph IIMC											
1 Jessie Joseph IIMC Renewal	235.00	5-01-20-704-203		B DUES/MEMBERSHIPS (TCLK)	R	09/05/25	10/01/25					N
Vendor Total:	235.00											
22025	IMPERIAL BAG & PAPER CO. LLC											
25-01848	08/20/25 Urinal Screen/Twp. Use			B								
2 Urinal Screen/Twp use	1,347.50	5-01-26-772-282		B CUSTODIAL SUPPLIES (B&G)	R	08/20/25	09/29/25					N
Vendor Total:	1,347.50											
23820	JERSEY CENTRAL POWER & LIGHT											
25-01728	08/06/25 August 2025 Street Lighting			B								
2 August 2025 Street Lighting	21,417.36	5-01-31-826-366		B STREET LIGHTING	R	08/06/25	09/29/25					N
25-01730	08/06/25 August 2025 Electric for Twp			B								
4 August 2025 Electric	21,110.70	5-01-31-825-361		B EL	R	08/06/25	10/07/25					N

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31295	MAZZA RECYCLING SERVICES LTD															
25-01605	07/16/25 July/Aug 2025 single stream re				B											
3 Aug 2025 single stream	32,098.30	5-01-32-837-348		B SOLID WASTE - RECYCLING DISPOSAL	R	07/16/25	10/01/25		1972905		N					
25-01606	07/16/25 July/Aug 2025 bulk fees				B											
6 Sept 2025 bulk fees	22,111.21	5-01-32-837-341		B SOLID WASTE - MONTHLY	R	07/16/25	10/01/25				N					
7 Sept 2025 Tire fees	204.00	5-01-32-837-342		B SOLID WASTE - TIRE DISPOSAL	R	07/16/25	10/01/25				N					
8 Sept 2025 concrete fees	694.26	5-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	07/16/25	10/01/25				N					
	23,009.47															
25-02040	09/17/25 Sept/Oct 2025 dump fees bulk				B											
4 Sept 2025 dump fees bulk	20,045.66	5-01-32-837-341		B SOLID WASTE - MONTHLY	R	09/17/25	10/07/25				N					
5 Sept 2025 fees concrete	252.00	5-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	09/17/25	10/07/25				N					
	20,297.66															
Vendor Total:		75,405.43														
31296	MAZZA MULCH, INC.															
25-02056	09/17/25 Sept/Oct 2025 recyc brush				B											
2 Sept 2025 Recycling Brush	8,750.00	5-01-32-837-343		B SOLID WASTE - BRUSH, STUMPS	R	09/17/25	10/07/25		0002043214		N					
Vendor Total:		8,750.00														
31840	MGL PRINTING SOLUTIONS															
25-01908	08/29/25 Minute Paper															
1 Minute Paper	328.00	5-01-20-704-205		B OFFICE SUPPLIES (TCLERK)	R	08/29/25	10/01/25		26048		N					
2 Shipping	28.00	5-01-20-704-205		B OFFICE SUPPLIES (TCLERK)	R	08/29/25	10/01/25		26048		N					
	356.00															
25-01917	09/02/25 DOG AND CAT 2026 LICENSES TAGS															
1 NJ DOG 2026 LICENSE TAGS	382.00	T-12-56-850-801		B RESERVE FOR DOG EXPENDITURES	R	09/02/25	10/01/25		217366		N					
2 NJ CAT 2026 LICENSE TAGS	185.00	T-12-56-850-802		B RESERVE FOR CAT EXPEDITURES	R	09/02/25	10/01/25		217366		N					
	567.00															
25-02085	09/18/25 SEWER BILLS & TAX SALE CERT															
1 2026 SEWER BILLS	1,740.00	5-01-20-708-206		B PRINTING (CT)	R	09/18/25	10/07/25				N					
2 SHIPPING AND HANDLING	131.00	5-01-20-708-206		B PRINTING (CT)	R	09/18/25	10/07/25				N					
3 ORIG TAX SALE CERTIFICATES	60.00	5-01-20-708-206		B PR	R	09/18/25	10/07/25				N					

Vendor #	Name											
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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
31840	MGL PRINTING SOLUTIONS	Continued										
25-02085	09/18/25 SEWER BILLS & TAX SALE CERT	Continued										
4 SHIPPING AND HANDLING			19.00	5-01-20-708-206	B PRINTING (CT)	R	09/18/25	10/07/25				N
			1,950.00									
	Vendor Total:		2,873.00									
32075	MIRACLE CHEMICAL CO											
25-01015	04/30/25 CHLORINE DELIV & SUPPLY POOL	B										
12 CHLORINE DELIV & SUPPLY POOL			6,340.64	5-01-28-798-289	B POOL CHEMICALS (PTC)	R	08/13/25	10/07/25				N
	Vendor Total:		6,340.64									
32691	JOHN GUIRE SUPPLY, LLC											
25-01809	08/14/25 Aug 2025 parts/landscape suppl	B										
3 Sept 2025 supplies			342.32	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	08/14/25	10/06/25		257809		N
	Vendor Total:		342.32									
32784	MOTOROLA SOLUTIONS, INC.											
25-01039	05/05/25 PD/CAP-WI-FI RADIO EQUIP											
1 FLASH UPGRADE TO ADD SMART			12,640.00	C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM	R	05/05/25	10/06/25				N
	Vendor Total:		12,640.00									
34145	THE NEW COASTER LLC											
25-01936	09/05/25 Legal Ads August 2025											
1 Legal Ad published August 14			12.40	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	09/05/25	10/01/25		10990		N
2 Legal Ad published August 14			15.00	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	09/05/25	10/01/25		10990		N
3 Legal Ads published August 21			13.95	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	09/05/25	10/01/25		11033		N
4 Legal Ads published August 21			27.90	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	09/05/25	10/01/25		11033		N
5 Legal Ads published August 28			25.42	5-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	09/05/25	10/01/25		11053		N
			94.67									
	Vendor Total:		94.67									

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		Item Description			Amount	Charge Account						
34170	NJAWC											
		25-01729	08/06/25	August 2025 Water Use for Twp		B						
		4 August 2025		Water Use for Twp	8,941.70	5-01-31-828-377	R	08/06/25	09/30/25			N
		5 August 2025			1,303.87	5-01-31-828-379	R	08/06/25	09/30/25			N
		6 AUGUST 2025			224.50	5-05-28-828-380	R	08/06/25	09/30/25			N
					10,470.07							
		Vendor Total:			10,470.07							
34210	NJ NATURAL GAS CO											
		25-01731	08/06/25	August 2025 Gas for Twp		B						
		4 August 2025		Gas for Twp	2,651.17	5-01-31-829-382	R	08/06/25	09/29/25			N
		5 August 2025			726.89	5-01-31-829-383	R	08/06/25	09/29/25			N
		6 August 2025			74.23	5-05-28-829-384	R	08/06/25	09/29/25			N
					3,452.29							
		Vendor Total:			3,452.29							
34235	NJ SHADE TREE FEDERATION											
		25-01427	06/24/25	NJ SHADE TREE FED DUES-2025								
		1 NJ SHADE TREE FED DUES-2025			150.00	5-01-30-814-321	R	06/24/25	10/06/25		M2025-170	N
		Vendor Total:			150.00							
34335	TREASURER STATE OF NJ											
		25-02195	10/02/25	3rd Qtr State Fees July-Sep 25								
		1 3rd Qtr State Fees July-Sep 25			23,589.00	5-01-55-001-010	R	10/02/25	10/06/25			N
		Vendor Total:			23,589.00							
34345	TREASURER STATE OF NEW JERSEY											
		25-01899	08/27/25	701 Deal rd Elevator								
		1 701 Deal rd Elevator			258.00	5-01-26-772-279	R	08/27/25	10/07/25		4411249	N
		Vendor Total:			258.00							

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Item	Description	Amount	Charge	Account	Acct Type	Description						
36435	OAKHURST FIRE HOUSE											
25-01958	09/05/25 HEROES UNITED RECIPIENT											
1	HEROES UNITED RECIPIENT	1,000.00	T-03-56-883-883		B	RESERVE FOR TWP CELEBRATION DONATIONS	R	09/05/25	10/07/25			N
	Vendor Total:	1,000.00										
36630	OCEAN TOWNSHIP COLLISION CORP											
25-01940	09/05/25 Insurance Claim											
1	Repair PD Car 71	3,386.41	5-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	09/05/25	10/07/25		F5D4722E7	N
2		546.05	T-03-56-855-855		B	Reserve Joint Ins Refunds	R	09/05/25	10/07/25		F5D472E7	N
		3,932.46										
	Vendor Total:	3,932.46										
36632	OTES PTA											
25-02128	09/25/25 REFUND PTA FOR FACILITY RENTAL											
1	REFUND OTES PTA FACILITY RENTA	365.00	5-01-09-606-000		R	FACILITY RENTAL	R	09/25/25	09/29/25			N
	Vendor Total:	365.00										
39461	PESI LLC											
25-01966	09/05/25 DHS COUNSELOR CONT EDUCATION											
1	DHS COUNSELOR CONT EDUCATION	756.84	5-01-27-791-207		B	CONTINUING EDUCATION (CSD)	R	09/05/25	10/01/25			N
	Vendor Total:	756.84										
39500	PETRO KING SERVICE CO INC											
25-02189	10/02/25 UST AB Training 10/2025-9/2026											
1	UST AB Training 10/2025-9/2026	1,625.00	5-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	10/02/25	10/06/25		17951A	N
	Vendor Total:	1,625.00										
40487	POWERDMS, INC.											
25-01593	07/16/25 PD- PowerDMS ANNUAL RENEWAL											
1	POWER POLICY PROFESSIONAL	8,310.55	5-01-25-745-247		B	CONTRACT SERVICES (POL)	R	07/16/25	10/06/25		INV-144480	N

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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		
40487	POWERDMS, INC.		Continued									
25-01593	07/16/25 PD- PowerDMS ANNUAL RENEWAL		Continued									
2	POWER TRAINING - RECURRING	<u>1,164.56</u>	5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	07/16/25	10/06/25	INV-144480	N		
		9,475.11										
	Vendor Total:	9,475.11										
43611	QUALITY ELECTRICAL CONSTRUCTIO											
25-01939	09/05/25 Damaged Signal Control Box											
1	Damaged Signal Control Box	7,844.00	4-01-26-765-275	B	OUTSIDE REPAIRS/SERVICES (S&R)	R	09/05/25	09/29/25	009285-F	N		
	Vendor Total:	7,844.00										
44635	JOHN E REID & ASSOC INC											
25-01746	08/08/25 PD-TECHNIQUES INVEST INTERVIEW											
1	TECHNIQUE OF INVESTIGATIVE	1,890.00	5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	08/08/25	10/06/25	PTNHVWLX-0001	N		
	Vendor Total:	1,890.00										
45026	RICHARD GARTZ											
25-02084	09/18/25 AICPA DUES/RMA ANNUAL MEETING											
1	AICPA DUE/RMA ANNUAL MEETING	475.00	5-01-20-705-207	B	CONTINUING EDUCATION (FA)	R	09/18/25	10/01/25		N		
	Vendor Total:	475.00										
46823	IDEMIA IDENTITY & SECURITY USA											
25-01551	07/13/25 PD- LIVESCAN UNIT MAINTENANCE											
1	LIVESCAN SYSTEM W/INTEGRATED	3,765.99	5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	07/13/25	10/06/25	183549	N		
2	LIVESCAN DUPLEX BLACK/WHITE	<u>0.00</u>	5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	07/13/25	10/06/25	183549	N		
		3,765.99										
	Vendor Total:	3,765.99										
46850	SANITATION EQUIPMENT CORP											
25-01618	07/16/25 July/Aug 2025 parts sanitation		B									
3	Sept 2025 parts Sanitation Veh	207.37	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	07/16/25	10/07/25	67701	N		
	Vendor Total:	207.37										

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
47205	SEABOARD FIRE & SAFETY										
25-02025	09/17/25 PD-RPLCMT FIRE EXTINGUISHERS										
1 FIRE EXTINGUISHER, NEW, STORED	304.00	5-01-25-745-202		B PATROL SUPPLIES (POL)	R	09/17/25	10/06/25	19915557		N	
Vendor Total:	304.00										
47210	SEABOARD WELDING SUPPLY INC										
25-01127	05/14/25 POOL CO2 TANK REPLENISHMENT			B							
9 POOL CO2 TANK REPLENISHMENT	130.00	5-01-28-798-289		B POOL CHEMICALS (PTC)	R	08/04/25	09/29/25			N	
10 CO2 TANK REPLENISHMENT POOL	72.85	5-01-28-798-289		B POOL CHEMICALS (PTC)	R	08/04/25	09/26/25	985921		N	
11 POOL CO2 TANK REPLENISHMENT	270.00	5-01-28-798-289		B POOL CHEMICALS (PTC)	R	08/04/25	09/29/25			N	
	472.85										
25-01799	08/14/25 Aug 2025 compressed gas/weld			B							
2 Aug 2025 compressed gas/weld	306.10	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/14/25	10/07/25	R985918		N	
25-01938	09/05/25 PD-OXYGEN REFILLS- AUGUST 2025										
1 OXYGEN REFILLS - AUGUST 2025	127.60	5-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	09/05/25	10/06/25	2182561		N	
25-02188	10/02/25 PD-OXYGEN REFILLS- SEPT 2025										
1 OXYGEN REFILLS - SEPT 2025	79.75	5-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	10/02/25	10/06/25	2183242		N	
2 OXYGEN REFILLS - SEPT 2025	31.90	5-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	10/02/25	10/06/25	2183641		N	
3 OXYGEN REFILLS - SEPT 2025	111.65	5-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	10/02/25	10/06/25	2183879		N	
	223.30										
Vendor Total:	1,129.85										
47220	SEACOAST CHEVROLET OLDSMOBILE										
25-01808	08/14/25 Aug 2025 part/repairs twp Veh			B							
3 Aug 2025 parts Twp Veh	303.89	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/14/25	10/01/25			N	
Vendor Total:	303.89										
47236	SEA VIEW AUTO CORP										
25-01807	08/14/25 Aug 2025 parts Twp Veh			B							
2 Aug 2025 parts Twp Veh	2,077.08	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/14/25	10/01/25			N	

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47236	SEA VIEW AUTO CORP				Continued										
25-01932	09/05/25	Repair 2020 dodge durango													
1	Repair 2020 dodge durango				1,944.34	5-01-26-767-252			B OUTSIDE REPAIRS/SERVICES (ME)	R	09/05/25	10/07/25		6164678/1	N
Vendor Total:					4,021.42										
47525	THE SHERWIN-WILLIAMS COMPANY														
25-01797	08/14/25	Aug 2025 paint & supplies				B									
2	Sept 2025 paint & supplies				254.98	5-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	08/14/25	10/06/25			N
Vendor Total:					254.98										
47534	COPY CENTER, INCORPORATION														
25-01995	09/10/25	Printing Services													
1	Printing Services #AR127972				975.00	5-01-20-707-205			B COMPUTER/PRINTER SUPP (DP)	R	09/10/25	10/07/25			N
2	Printing Services #AR128525				758.00	5-01-20-707-205			B COMPUTER/PRINTER SUPP (DP)	R	09/10/25	10/07/25			N
Vendor Total:					1,733.00										
47636	SIGNS & SAFETY DEVICES, LLC														
25-01869	08/21/25	Branch Rd., Street Sign				B									
2	Branch rd street sign				43.60	5-01-26-772-285			B SIGN SUPPLIES (B&G)	R	08/21/25	10/07/25		18975	N
Vendor Total:					43.60										
47637	M&N VENTURES LLC														
25-02192	10/02/25	Decals for Twp vehicles													
1	Decals for Twp vehicles				12.00	5-01-26-767-247			B CONTRACTED SERVICE (ME)	R	10/02/25	10/06/25		I-12684	N
Vendor Total:					12.00										
48130	SNEAKERS PLUS OF WALL														
25-02103	09/18/25	Inspector jackets													
1	inspector jackets				300.00	5-01-22-725-259			B CLOTHING ALLOWANCE (UCC)	R	09/18/25	10/07/25		14974	N
Vendor Total:					300.00										

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48750	STAVOLA ASPHALT CO INC	25-01794	08/14/25	Aug 2025 patch program		B										
		2	Aug 2025	patch program	1,396.72	5-01-26-765-273			B	ASPHALT/STONE (S&R)	R	08/14/25	10/07/25			N
	Vendor Total:				1,396.72											
48751	STATE TOXICOLOGY LABORATORY	25-00882	04/10/25	PD- RANDOM DRUG TESTING												
		1		RANDOM DRUG TESTING -	270.00	5-01-25-745-201			B	SPECIALIZED SERVICES (POL)	R	04/10/25	10/06/25			N
		2		DRUG TESTING - NEW HIRES	45.00	5-01-25-745-201			B	SPECIALIZED SERVICES (POL)	R	04/10/25	10/06/25			N
					315.00											
	Vendor Total:				315.00											
48866	SUPERIOR OFFICE SYSTEMS INC	25-01963	09/05/25	Contract Base Rase												
		1		Contract Base Rase	124.80	5-01-20-703-201			B	PROFESSIONAL SERVICES (MGR)	R	09/05/25	10/07/25		950209	N
	Vendor Total:				124.80											
50180	33 EAST CAR WASH OF OCEAN	25-01768	08/12/25	CAR WASHES - INSPECTORS												
		1		CAR WASHES - INSPECTORS	27.00	5-01-22-725-208			B	TRAVEL EXPENSES (UCC)	R	08/12/25	10/07/25			N
	25-01997 09/12/25 PD-CAR WASHES - AUGUST 2025															
		1		FULL SERVICE CAR WASHES	432.00	5-01-25-745-279			B	OTHER MAINTENANCE ITEMS (POL)	R	09/12/25	10/06/25			N
	25-02199 10/06/25 CAR WASHES - INSPECTORS															
		1		CAR WASHES - INSPECTORS	18.00	5-01-22-725-208			B	TRAVEL EXPENSES (UCC)	R	10/06/25	10/07/25			N
	Vendor Total:				477.00											
50250	W.E. TIMMERMAN CO., INC	25-02023	09/17/25	SB Segment set veh #51												
		1		SB Segment set veh #51	1,778.40	5-01-26-767-248			B	TRUCK/AUTO PARTS (ME)	R	09/17/25	09/29/25		0235768-IN	N
	25-02100 09/18/25 Street Sweeper parts															
		1		Street Sweeper parts	347.68	5-01-26-767-248			B	TRUCK/AUTO PARTS (ME)	R	09/18/25	09/29/25		0235806-IN	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	Date	Invoice	Excl
50250	W.E. TIMMERMAN CO., INC		Continued								
25-02123	09/25/25	Urethane hose with wear strip									
1	Urethane hose with wear strip	3,182.69	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	09/25/25	10/07/25		0235827-IN	N
	Vendor Total:	5,308.77									
50850	TOWNE HARDWARE										
25-00197	01/17/25	REC MAINTENANCE SUPPLIES		B							
9	REC MAINTENANCE SUPPLIES	187.36	5-01-28-795-279	B	MAINTENANCE SUPPLIES (REC)	R	05/23/25	10/01/25		40665	N
25-01795	08/14/25	Aug 2025 maintenance supplies		B							
2	Aug 2025 maintenance supplies	423.30	5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	08/14/25	10/01/25			N
	Vendor Total:	610.66									
51145	TRIUS INC										
25-01617	07/16/25	July/Aug 2025 parts Twp Veh		B							
2	Sept 2025 parts Twp Veh	339.82	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	07/16/25	10/06/25		SL115576	N
	Vendor Total:	339.82									
53325	UNIFIRST CORPORATION										
25-02042	09/17/25	Sept/Oct 2025 Uniforms		B							
5	Sept 2025 Uniforms Rds/Grds	510.00	5-01-26-765-254	B	UNIFORM/CLOTHING RENTAL (S&R)	R	09/17/25	10/07/25			N
6	Sept 2025 Uniforms Mechanics	336.40	5-01-26-767-254	B	UNIFORM/CLOTHING RENTAL (ME)	R	09/17/25	10/07/25			N
7	Sept 2025 Uniforms Sanitation	410.18	5-01-26-770-254	B	UNIFORM/CLOTHING RENTAL (SANI)	R	09/17/25	10/07/25			N
8	Sept 2025 Uniforms Bld	97.22	5-01-26-772-254	B	UNIFORM/CLOTHING RENTAL (B&G)	R	09/17/25	10/07/25			N
		1,353.80									
	Vendor Total:	1,353.80									
53814	USDA-APHIS										
25-00848	04/09/25	Goose Nest Work									
1	Goosenest Work-Snell's Pond	567.83	5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	04/09/25	09/29/25		3005317663	N
	Vendor Total:	567.83									

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Item	Description	Amount	Charge	Account	Acct Type	Description						
54647	BRIGHTVIEW GOLF MAINTENANCE IN											
25-01943	09/05/25 WFLGC MAINTENANCE											
1	WFLGC MAINTENANCE	90,511.23		5-05-28-799-247	B	CONTRACTED SERVICES (C.T.G.C.)	R	09/05/25	10/07/25			N
25-02018	09/17/25 WFLGC COURSE MAINTENANCE SEPT											
1	WFLGC COURSE MAINTENANCE SEPT	30,069.36		5-05-28-799-247	B	CONTRACTED SERVICES (C.T.G.C.)	R	09/17/25	09/26/25		9472108	N
Vendor Total:		120,580.59										
55058	VERIZON											
25-02125	09/25/25 PD-RADIO ETHERNET LINKS- SEPT											
1	PD RADIO ETHERNET LINKS	2,568.82		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	09/25/25	10/06/25		M55497584125256	N
Vendor Total:		2,568.82										
55064	VERIZON WIRELESS											
25-02165	09/29/25 AIRCARD/MODEM 8/26/25-9/25/25											
1	AIRCARD/MODEM 8/26/25-9/25/25	1,807.12		5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	09/29/25	09/29/25		6124477439	N
Vendor Total:		1,807.12										
55410	VIC GERARD GOLF CARS											
25-01130	05/14/25 WFLGC GOLF CART RENTALS 2025				B							
4	WFLGC GOLF CART RENTAL SEPT	3,795.00		5-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	05/14/25	10/07/25		01-9270	N
25-01942	09/05/25 SERVICE TO WFLGC GOLF CART											
1	SERVICE TO WFLGC GOLF CART	41.26		5-05-28-799-279	B	GOLF COURSE MAINTENANCE (C.T.G.C.)	R	09/05/25	10/07/25		01-9674	N
Vendor Total:		3,836.26										
55910	VISUAL COMPUTER SOLUTIONS INC											
25-02191	10/02/25 PD- ANNUAL SUPPORT/UPGRADE											
1	PROFESSIONAL SERVICES PR4300	3,281.95		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	10/02/25	10/06/25		22860	N
2	HOSTING OF CLIENT'S DATABASE &	2,822.16		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	10/02/25	10/06/25		22860	N
		6,104.11										
Vendor Total:		6,104.11										

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<hr/>														
57245	WANAMASSA FIRE CO													
25-01957	09/05/25	HEROES UNITED RECIPIENT												
1	HEROES UNITED RECIPIENT	2,500.00	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	09/05/25	10/07/25							N
	Vendor Total:	2,500.00												
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58080	WIRELESS ELECTRONICS INC.													
25-02171	10/01/25	PD-KCORE CASE REPAIR												
1	ON SITE SERVICE 9/17/2025 FOR	150.00	5-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	10/01/25	10/06/25						M64737	N
	Vendor Total:	150.00												
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73950	MOLESKI, SHARON													
25-02121	09/25/25	DHS SUPPLIES SR PROG COUNS SUP												
1	DHS SUPPLIES SR PROGRAM & DHS	118.00	5-01-28-797-306	B FRIENDSHIP CLUB (SCT)	R	09/25/25	09/29/25							N
2	COUNSELOR CONF REG	809.00	5-01-27-791-207	B CONTINUING EDUCATION (CSD)	R	09/25/25	09/29/25							N
		927.00												
	Vendor Total:	927.00												
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74751	SEGAL, JENNIFER													
25-02120	09/25/25	CELL PHONE REIMBURSEMENT												
1	CELL PHONE REIMBURSEMENT	105.00	5-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	09/25/25	10/06/25							N
	Vendor Total:	105.00												
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75831	PRO CAP 8, LLC													
25-01983	09/10/25	REDEEM LIEN# 24-00004 23 OAK												
1	REDEEM LIEN# 24-00004 23 OAK	1,323.50	R-03-56-870-870	B Reserve for TTL Redemptions	R	09/10/25	10/07/25							N
2	REDEEM LIEN# 24-00004 23 OAK	500.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	09/10/25	10/07/25							N
		1,823.50												
	Vendor Total:	1,823.50												
<hr/>														
99021	PARTY PERFECT RENTALS													
25-01944	09/05/25	FALL FEST KIDS ENTERTAINMENT												
1	FALL FEST KIDS ENTERTAINMENT	1,275.00	T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	09/05/25	10/01/25							N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
99021	PARTY PERFECT RENTALS	Continued										
25-02130	09/25/25 FALL FEST INFLATABLES											
1	FALL FEST INFLATABLES	2,667.50		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	09/25/25	10/01/25			N
Vendor Total:		3,942.50										
99053	A & S SOUND LLC											
25-02153	09/29/25 DJ NIGHT AT THE POOL (AUG)											
1	DJ NIGHT AT THE POOL	525.00		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	09/29/25	10/01/25			N
Vendor Total:		525.00										
99528	RUSSELL REID INC.											
25-00195	01/17/25 ANNUAL PORTABLE RESTROOM JPP				B							
7	ANNUAL PORTABLE RESTROOM JPP	227.63		5-01-28-795-252	B	OUTSIDE SERVICE (REC)	R	05/12/25	09/26/25		INV-5555667	N
25-00196	01/17/25 PORTABLE RESTROOM RENTAL WFLGC				B							
6	WFLGC PORTABLE BATHROOM RENTAL	455.26		5-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	05/12/25	09/26/25			N
25-01326	06/10/25 COMM CELEB PORTABLE BATHROOMS				B							
3	4TH OF JULY PORT O POTTIES	1,138.50		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	06/10/25	10/07/25		INV-5436109	N
25-01693	07/31/25 PORTABLE BATHROOMS SPEC EVENTS				B							
2	MEMORIAL DAY CEREMONY	112.50		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	07/31/25	09/26/25		INV-5342675	N
Vendor Total:		1,933.89										
ABFLO005	ABFLO, INC.											
25-02145	09/29/25 Violation Notices 9-23-25											
1	Violation Notices 9-23-25	256.00		G-02-41-770-347	B	2025 CLEAN COMMUNITIES GRANT - O/E	R	09/29/25	10/07/25		2255187	N
Vendor Total:		256.00										
ACTIO005	ACTION UNIFORM CO. LLC											
25-01380	06/17/25 PD-RPLCMT SLEO III - #710											
1	CLASS A L/S SHIRT ELBECO FB	192.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/17/25	10/06/25		81292	N
2	CLASS A TROUSERS	84.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/17/25	10/06/25		81292	N

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Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Exc
<hr/>												
ACTIO005	ACTION UNIFORM CO. LLC				Continued							
25-01380	06/17/25	PD-RPLCMT	SLEO III - #710	Continued								
3	SLEO III PATCH	14.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	06/17/25	10/06/25			81292	N	
		290.00										
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25-01516	07/09/25	PD-NEW HIRE UNIFORMS-	#322									
1	CLASS A L/S SHIRT ELBECO FB	424.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
2	CLASS A S/S SHIRT ELBECO FB	512.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
3	CLASS A TROUSERS	392.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
4	CLASS B TROUSER ELBECO NAVY	93.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
5	CLASS B L/S SHIRT ELBECO FB	92.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
6	CLASS B S/S SHIRT ELBECO FB	86.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
7	NAVY CLIP-ON TIE	20.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
8	HAT-PERSHING - NAVY	92.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
9	BLAUER JACKET-REVERSIBLE	208.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
10	POLICE RAINCOAT - BLK/LIME	223.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
11	RAIN HAT COVER - BLK/LIME	12.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
12	SHOES-BUCKLE CHUKKA/BLK LTHR	140.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
13	T-NECK BLK COTTON W/"OTPD"	49.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
14	ROTHCO M-65 FIELD JACKET	140.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
15	SWEATER BLACK V-NECK FLEECE	156.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
16	FLEXFIT 6277 BASEBALL HAT	36.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81347	N	
		2,675.00										
<hr/>												
25-01518	07/09/25	PD-NEW HIRE NAME PLATES	322									
1	NAME PLATE - SILVER FINISH	35.00	5-01-25-745-256	B CLOTHING, UNIFORMS (POL)	R	07/09/25	10/06/25			81348	N	
<hr/>												
Vendor Total:		3,000.00										
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ALLIS005	ALLISON PEST CONTROL LLC											
25-01099	05/14/25	May 2025 Pest Control	TWP	B								
5	Aug 2025 Pest Control	125.00	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	05/14/25	09/26/25			621927	N	
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25-01934	09/05/25	Library plan b one shot serv										
1	Library plan b one shot serv	399.00	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	09/05/25	09/26/25			632094	N	

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Item Description	Amount Charge Account	Acct Type Description						Excl
ALLIS005 ALLISON PEST CONTROL LLC	Continued							
25-02047 09/17/25 sept/Oct 2025 pest control	B							
2 Sept 2025 pest control	125.00 5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	09/17/25	10/06/25		658976	N
Vendor Total:	649.00							
AMAZO005 AMAZON.COM SERVICES, INC.								
25-00192 01/17/25 DHS COMM SERVICE SUPPLIES	B							
4 DHS COMMUNITY SVC SUPPLIES	223.72 5-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	01/17/25	10/07/25			N
25-00193 01/17/25 10TH HOLE GOLF SUPPLIES	B							
3 10TH HOLE GOLF SUPPLIES	115.98 N-03-56-850-802	B Reserve For CTGC Torta Programs	R	03/18/25	10/07/25		19G4-1LXQ-VHNH	N
25-00200 01/17/25 SPRING COMM CELEB EVENTS SUPPL	B							
3 COMMUNITY CELEB SUPPLIES	437.08 T-03-56-883-883	B RESERVE FOR TWP CELEBRATION DONATIONS	R	01/17/25	10/07/25		1J33-K39V-7XDC	N
25-00270 01/24/25 DHS BOOKS & TRAINING MANUALS	B							
3 DHS COUNSELOR BOOKS & MANUALS	153.48 5-01-27-791-204	B BOOKS/PUBLICATIONS (CSD)	R	04/09/25	10/01/25		1JTR-CKWT-7PVW	N
25-00272 01/24/25 DHS OFFICE SUPPLY	B							
4 DHS OFFICE SUPPLIES	549.59 5-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	01/24/25	10/01/25			N
25-00542 03/05/25 POOL MAINTENANCE SUPPLIES	B							
3 POOL MAINTENANCE SUPPLIES	539.97 5-01-28-798-202	B MAINTENANCE (PTC)	R	03/05/25	10/07/25		1RJH-TVKW-P4HC	N
25-00688 03/19/25 RECREATION PROGRAM SUPPLIES	B							
3 RECREATION PROGRAM SUPPLIES	510.27 N-03-56-850-801	B Reserve TORTA Recreation Programs	R	03/19/25	10/07/25		11V3-THW3-MNDY	N
25-00690 03/19/25 WFLGC 10TH HOLE SUPPLIES	B							
4 WFLGC 10TH HOLE SUPPLIES	1,038.13 N-03-56-850-802	B Reserve For CTGC Torta Programs	R	03/19/25	10/07/25		144Y-G7KQ-364R	N
25-01365 06/12/25 SUMMER DAY CAMP SUPPLIES	B							
2 SUMMER DAY CAMP SUPPLIES	1,188.71 5-01-28-795-299	B DAY CAMP EXPENSES (REC)	R	06/12/25	10/07/25			N
25-01998 09/12/25 PD-RPLMT BED COVER - CAR 70								
1 BAK BAKFLIP HARD FOLDING TRUCK	999.99 5-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	09/12/25	10/06/25		1V16-XMVN-4V44	N

ORDINANCE NO. 2519

AN ORDINANCE AMENDING CHAPTER III OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: GENERAL POLICE REGULATIONS, TO CREATE A NEW SECTION 3-2 TO BE ENTITLED “PEACE AND GOOD ORDER”

WHEREAS, the Township Council deems it in the best interest of the Township to create a new section of the General Police Regulations in order to regulate certain offenses in the Township.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Township of Ocean as follows:

SECTION I

Chapter III of the “Revised General Ordinances of the Township of Ocean, 1965” entitled: General Police Regulations, is hereby amended to add the following Section 3-2, to be entitled “Peace and Good Order”:

§3-2 PEACE AND GOOD ORDER

§3-2.1 Breach of the Peace.

No person shall make, aid or assist in making any disturbance, riot or breach of the peace in the streets or elsewhere within the Township.

§3-2.2 Interference with lawful business enterprise.

No person shall, without lawful purpose, unduly interfere with the business operations of any lawful business enterprise conducted upon its property or at its principal place of business, or cause any undue expenditure of such business enterprise’s resources thereat, within the Township.

§3-2.3 Violations and Penalties.

Any person, firm or corporation that shall be convicted of violation of a provision of this section shall, upon conviction thereof by any court of competent jurisdiction by law to hear and determine the matter, be subject to a minimum fine of \$200 and a maximum fine of \$1,500.

SECTION II

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

SECTION III

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	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **September 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2520

**AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A PUBLIC ROADWAY
KNOWN AS BENTLEY LANE**

WHEREAS, pursuant to N.J.S.A. 40:67-1(b), the Township of Ocean, County of Monmouth, State of New Jersey ("Township") is authorized to accept the dedication of roadways for public use; and

WHEREAS, Martelli at Wayside, LLC previously obtained Preliminary and Major Subdivision approval from the Township Planning Board for property designated as Block 37.16, Lots 33, 33.01, 24, 25, 36, 46 & 47, as filed in the Office of the Monmouth County Clerk on October 3, 2013 as Case No. 312-23; and

WHEREAS, the subdivision plat depicts a right-of-way known and designated as "Bentley Lane" that is to be dedicated to the Township; and

WHEREAS, the Township Engineer and Township Attorney have reviewed the proposed roadway dedication and recommend accepting the same; and

WHEREAS, the Township now desires to formally authorize and accept the right-of-way dedication for Bentley Lane, a copy of which shall be placed on file with the municipal clerk.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Township of Ocean as follows:

1. The Township accepts the dedication of the right-of-way known as Bentley Lane, from Martelli at Wayside, LLC, as Grantor, to the Township of Ocean, as Grantee, including all utilities and improvements therein.
2. The Mayor and Municipal Clerk, and any other necessary Township personnel, are hereby authorized and directed to execute and deliver any documents needed to effectuate the intentions hereof, and to take any necessary steps to effectuate the acceptance of the dedication described herein.
3. Within sixty (60) days after adoption of this Ordinance, the Municipal Clerk shall cause the Ordinance as certified to be filed in the office of the Monmouth County Clerk.
4. All Ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. If any section, paragraph, subparagraph, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subparagraph, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.
5. 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	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **September 11, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2521

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 X – EQUIPMENT AND SUPPLIES

X-7 Cell Phone Policy

A. Purpose/Scope

This policy establishes guidelines for the appropriate use of personal and municipal-issued cell phones to ensure employee productivity, maintain public trust, and safeguard sensitive or confidential information in the service of the community. This policy applies to all full-time, part-time, temporary, and contract employees including elected officials and department heads, where applicable.

B. Personal Cell Phone Use During Work Hours

Permitted Use:

- During scheduled breaks and meal periods
- For emergency communications
- For brief, infrequent personal calls or texts, provided it does not interfere with work responsibilities
- All work-related communications on personal devices may be subject to public disclosure
- Employees are responsible for forwarding any public record communications from personal devices to the appropriate municipal system (e.g., email archiving)

Prohibited Use:

- While serving the public or engaging in community-facing duties (e.g., reception, field inspections, meetings)
- During official meetings, unless directly related to work
- For extended personal conversations or social media use during work hours
- While operating government vehicles or heavy machinery (unless hands-free and work-related)

Note: All work-related communications on personal devices may be subject to public disclosure. Employees are responsible for forwarding any public record communication from personal device to appropriate municipal system.

C. Municipal-Issued Cell Phones

Employees provided with a municipal-issued cell phone must:

- Use the device primarily for official municipal business
- Keep the phone secure and password-protected
- Avoid excessive personal use
- Return the device upon separation from the municipality or reassignment

Note: Devices may be subject to public disclosure under the New Jersey Open Records Act (OPRA) and/or Freedom of Information (FOI) legislation, as well as the Common Law Right to Know.

D. Use While Driving

In accordance with local and state/provincial traffic laws:

- Employees must use hands-free devices if using a cell phone while driving on municipal business
- Texting or manual use while driving is strictly prohibited

E. Violations and Disciplinary Action

Violations of this policy may result in:

- Verbal or written warnings
- Revocation of municipal-issued device privileges
- Disciplinary action up to and including termination
- Potential civil or legal penalties if misuse results in a breach of public records laws

F. Policy Exceptions

Exceptions may be granted by Department Heads or the HR Director for:

- Employees in on-call or emergency services roles (e.g., Public Works, Police, Fire, Utilities)
- Special accommodations (e.g., medical needs)
- Elected officials, as applicable to their duties

SECTION II

X-7 8 Computer Use, E-Mail & Internet Policy/Social Media Postings

SECTION III

X-8 9 Video Surveillance

SECTION IV

X-9 10 Bulletin Board

SECTION V

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 VI

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 VII

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 **October 9, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk