

Township Council

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



Meeting Agenda - Final

Thursday, February 27, 2025

5:00 PM

Council Chambers

Township Council

*Mayor John P. Napolitani Sr.
Deputy Mayor David J. Fisher
Councilman Robert V. Acerra, Sr.
Councilwoman Gitta D. Kaplan
Councilman Jeffery 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
- C2. Personnel - 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
(7:00 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:****RESOLUTIONS:**

- RES1.** **25-048** Authorizing a Developer's Agreement for the following:
- a) Block 25.13, Lot 11 - 210 Chatham Avenue - 210 Chatham Avenue, LLC
- RES2.** **25-049** Authorizing Release of Performance Guarantees for the following:
- a) Block 187, Lots 1 & 5 - 1100-1104 Highway 35 - Wegman's Food Market, Inc.
- RES3.** **25-050** Authorizing the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:
- a) December 2, 2024 - Ordinance No. 2395
- RES4.** **25-051** Authorizing the extension of the installment plan from five years to ten years for the special assessment for Block 39.02, Lot 1
- RES5.** **25-052** Authorizing the cancelation of taxes for 2024 and refunding or crediting the tax overpayments resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgments to the following:
- a) Block 25.35, Lot 10 - \$1,485.89
- RES6.** **25-053** Authorizing Refund of Tax Overpayments to the following:
- a) Block 163, Lot 10 - \$2,526.52
- b) Block 7, Lot 18 - \$1,962.42
- c) Block 25, Lots 75 & 76 - \$2,525.34
- d) Block 33.15, Lot 23 - \$2,143.99
- e) Block 140.18, Lot 7 - \$425.01
- f) Block 152, Lot 1.01 QC6109 - \$1,662.62
- g) Block 152, Lot 1.01 QC6109 - \$1,766.49
-

- RES7.** **25-054** Supporting Publishing Legal Notices on Official Government Websites
- RES8.** **25-055** Authorize Receipt of Bids/Proposals for the following:
- a) Abandoned Vehicles
- b) Towing Services (2025-2027)
- RES9.** **25-056** Accepting Performance Guarantees for the following:
- a) Block 64, Lot 8 - 713 Myrtle Avenue - Gabriel Chehebar
- RES10.** **25-057** Approve the Updated Emergency Operations Plan and all applicable annexes which will be in effect for the two-year period 2025 through 2027
- RES11.** **25-058** Authorize the Township of Ocean to participate in the Intra-County Mutual Aid and Assistance Program and Authorize the Mayor to execute said Agreement
- RES12.** **25-059** Authorizing the Township of Ocean Shade Tree Commission to submit an application for a Green Communities Grant for the preparation of a Community Forestry Management Plan
- RES13.** **25-060** Authorizing a Professional Services Contract with Topology NJ, LLC, Newark, NJ to provide a preliminary investigation report of an area in need of redevelopment with condemnation for Block 34, Lot 11, 1610 Highway 35, Orchard Plaza
- RES14.** **25-061** Authorize the following 2025 Contract for the William F. Larkin Golf Course at Colonial Terrace:
- a) Brightview Golf Maintenance, Inc. - \$270,624.21

INDIVIDUAL ACTION:**VOUCHERS:**

- V1.** \$7,353,477.98

ORDINANCES:**Adoption(s):**

- ORD1.** **ORD. #2494 - (Coaster)**

An Ordinance Establishing a CAP Bank for the Year 2025 in accordance with N.J.S.A. 40A:4-45.14

ORD2. **ORD. #2495 - (Coaster)**

An Ordinance Amending Chapter V of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Licenses, Subsection 5-16 Cannabis Business Licenses

ORD3. **ORD. #2496 - (Coaster)**

An Ordinance Amending and Supplementing Chapter XBI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Parks and Playgrounds - Subsection 16-5.51 - Fees Associated with the Indoor Golf Facility

ORD4. **ORD. #2497 - (Coaster)**

An Ordinance Amending and Supplementing Chapter X of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Regulations for Handling Garbage, Recyclables, Vegetative Waste & Bulk Trash - Subsection 10-3. Garbage

Introduction(s):

ORD1. **ORD. #2498 - (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

ORD2. **ORD. #2499 - (Coaster)**

An Ordinance Amending Chapter XIV of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Swimming Pools - Subsection 14-10.3 Membership.

ORD3. **ORD. #2500 - (P.H. 03/27/2025 - Coaster)**

An Ordinance Amending Chapter X of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Traffic - Section 12-4 - ONE-WAY STREETS

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION

WHEREAS, 210 Chatham Avenue LLC (hereinafter referred to as “Developer”) are the owners of certain property known as Block 25.13, Lot 11, as shown on the office tax map of the Township of Ocean which property is located at 21- Chatham Avenue in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Minor Subdivision Approval with Variance Relief from the Planning Board of the Township of Ocean by way of Resolution dated August 28, 2023 to demolish the existing structures on the property and subdivide the existing lot so as to create two (2) smaller lots of 9,000 square feet each on which two (2) new homes would be built on the new lots; and

WHEREAS, this Agreement relates to a Site Plan Map entitled Preliminary and Final Site Plan – Minor Subdivision, 210 Chatham Avenue, Tax Block 25.13, Tax Lot 11, Township of Ocean, Monmouth County, New Jersey by David H. Boesch, L.L.A. of Nelson Engineering Associates, Inc. consisting of nine (9) sheets dated March 16, 2023; the Minor Subdivision Plat, 210 Chatham Avenue, Tax Lot 11, Block 25.13, Township of Ocean, Monmouth County, New Jersey by Robert H. Morris, P.L.S. of Nelson Engineering Associates, Inc., consisting of one (1) sheet dated March 16, 2023 and the Boundary Survey of 210 Chatham Avenue, Tax Lot 11, Block 25.13, Township of Ocean, Monmouth County, New Jersey by Robert H. Morris, P.L.S. of Nelson Engineering Associates, Inc. consisting of one (1) sheet dated August 17, 2022; and

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

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 210 Chatham Avenue, 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 \$16,800.00 and Inspection Fees in the amount of \$5,065.00
 - c. Posting of Stormwater Management Escrow Fund Fees in the amount of \$1,000.00

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

1. Township Engineer
2. Construction Official
3. Planning Administrator
4. Jennifer S. Krimko, Esq.
5. 210 Chatham Avenue, 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 **February 27, 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 21, 2015 with Wegmans Food Markets, Inc. to expand an existing building by constructing a 9,405 square foot, one story addition to the rear of the building. The expansion will involve removal of thirty-one (31) existing parking spaces and a redesign of the area adjacent to the southwest corner of the existing building with regard to drainage, traffic flow, loading areas and landscaping for property known as Block 187, Lots 1 and 5 located at Route 35 Southbound, Sunset Avenue and Valley Road; and

WHEREAS, Wegmans Food Markets, Inc. has heretofore deposited with the Township of Ocean performance guarantees totaling \$118,320.00 in the form of Cash to guarantee the completion of all improvements on premises known as Block 187, Lots 1 and 5 located at Route 35 Southbound, Sunset Avenue and Valley Road; and

WHEREAS, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated February 13, 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 release of the aforementioned cash performance guarantees and the waiver of the maintenance guarantees due to the age of the project, subject to the payment of any outstanding engineering and administrative fees.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth, that the 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 \$118,320.00 are hereby released, canceled and discharged subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Planning Administrator
5. Wegmans Food Markets, 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 **February 24, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

WHEREAS, the following property owner(s) are delinquent for the payment due December 2, 2024 and are hereby required to make the payment that was due December 2, 2024 plus delinquent interest due to the Township of Ocean by **March 14, 2025** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
102	23	12/2/24	\$155.60(1)
39.05	6	12/2/24	\$134.00(1)
39.06	11	12/2/24	\$891.31(1)
39.01	7	12/2/24	\$916.05(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessments until **March 14, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **March 14, 2025**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **March 14, 2025**; and

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

BE IT FURTHER RESOLVED, that any property owner(s) who fails to make the required payment by **March 14, 2025**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean by Ordinance No. 2395; and

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

WHEREAS, a request by the property owner, to the Township Engineer and Township Manager, for the assessment billed on the property known as Block 39.02, Lot 1 located at 2 Conaskonk Drive in the amount of \$865.52 be extended from a five-year payment plan to a ten-year payment plan due to hardship and extension of the payment that was due on December 2, 2024 plus delinquent interest due to the Township of Ocean by **March 14, 2025**; and

WHEREAS, it is the intention of the Township Council to extend the payment plan and payment period for said property owner affected by the assessment until **March 14, 2025** and allow the property owner to continue the installment plan for the payment of the outstanding balance of the assessment; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the payment plan from a five-year plan to a ten-year plan and extend the deadline for payment for the delinquent installment on the assessment due on the above noted property until **March 14, 2025**; and

BE IT FURTHER RESOLVED, the extension from a five-year payment plan to a ten-year payment plan be approved and the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **March 14, 2025**; and

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

BE IT FURTHER RESOLVED, that any property owner who fails to make the required payment by **March 14, 2025**, the entire balance of the assessment due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

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

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

WHEREAS, proper procedures require that the tax assessments for the year(s) 2024 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those years that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$1,485.89.

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

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

1. Tax Collector
2. Township Auditor

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

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Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic, on Block 163, Lot 10, 19 Stonehenge Drive, Migliore, Vincent & Deborah M, a Totally Disabled Exempt Veteran; and

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

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
163	10		CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019-9760	\$2,526.52	An overpayment was made by CoreLogic for the 1st qtr, 2025 on Block 163, Lot 10 which is a Totally Disabled Exempt Veteran account.
			Total Taxes Overpaid	\$2,526.52	

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

1. Tax Collector
2. Township Auditor

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

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Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic, on Block 7, Lot 18, 368 Lake Avenue, Bonforte, Joseph, a Totally Disabled Exempt Veteran; and

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

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
7	18		CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019-9760	\$1,962.42	An overpayment was made by CoreLogic for the 1st qtr, 2025 on Block 7, Lot 18 which is a Totally Disabled Exempt Veteran account.
			Total Taxes Overpaid	\$1,962.42	

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

1. Tax Collector
2. Township Auditor

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Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by Lobb, Warren H, on Block 25, Lots 75 & 76, Ampere Avenue and 498 Elizabeth Street, respectively; and

WHEREAS, a refund should be made to Lobb, Warren H, 220 Schock Avenue, Neptune, NJ 07753;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
25	75 & 76		Lobb, Warren H, 220 Schock Avenue, Neptune, NJ 07753	\$ 42.78 \$2,482.56	Tax overpayments made in error for 1 st qtr, 2025 because the Tax Office was not notified to remove the Direct Debit because properties were sold.
			Total Taxes Overpaid	\$2,525.34	

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

1. Tax Collector
2. Township Auditor

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

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

WHEREAS, a tax payment was made by CoreLogic in error, on Block 33.15, Lot 23, 713 Carol Avenue, 713 Carol, LLC; and

WHEREAS, a refund should be made to previous owner, Hogan, Cynthia, PO Box 488, Oakhurst, NJ 07755;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
33.15	23		Hogan, Cynthia, PO Box 488, Oakhurst, NJ 07755	\$2,143.99	An overpayment was made by CoreLogic for the 1st qtr, 2025 on Block 33.15, Lot 23, on behalf of the previous owner.
			Total Taxes Overpaid	\$2,143.99	

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

1. Tax Collector
2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion to Approve					
Motion to Second					
Approved					
Opposed					
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Absent/Excused					

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Jessie M. Joseph, RMC/CMC
Township Clerk

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

WHEREAS, a tax payment made in error by Lereta, on Block 140.18, Lot 7, 719 Asbury Avenue, Bercovicz, Alon; and

WHEREAS, a refund should be made to Lereta, LLC, Attn: Central Refunds, 901 Corporate Center Drive, Pomona, CA 91768;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
140.18	7		Lereta, LLC, Attn: Central Refunds, 901 Corporate Center Drive, Pomona, CA 91768	\$425.01	A tax payment made in error by Lereta for the 1st qtr, 2025 on Block 140.18, Lot 7.
			Total Taxes Overpaid	\$425.01	

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

1. Tax Collector
2. Township Auditor

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

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic, on Block 152, Lot 1.01, Qualifier C6109, 7 Centre Street, Unit 6109, Anderson, Raymond & Janice Elaine, a Totally Disabled Exempt Veteran; and

WHEREAS, a refund should be made to Anderson, Raymond & Janice Elaine, 7 Centre Street, Unit 6109, Ocean, NJ 07712;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
152	1.01	C6109	Anderson, Raymond & Janice Elaine, 7 Centre Street, Unit 6109, Ocean, NJ 07712	\$1,662.62	An overpayment was made by CoreLogic for the 4 th qtr, 2024 on Block 152, Lot 1.01, Qual C6109 which is a Totally Disabled Exempt Veteran account.
Total Taxes Overpaid				\$1,662.62	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **February 27, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic, on Block 152, Lot 1.01, Qualifier C6109, 7 Centre Street, Unit 6109, Anderson, Raymond & Janice Elaine, a Totally Disabled Exempt Veteran; and

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

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
152	1.01	C6109	CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019-9760	\$1,766.49	An overpayment was made by CoreLogic for the 1st qtr, 2025 on Block 152, Lot 1.01, Qual C6109 which is a Totally Disabled Exempt Veteran account.
Total Taxes Overpaid				\$1,766.49	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the sunset provision of March 1 2025 imposed under P.L. 2024 c. 106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and

WHEREAS, long before NJ Advanced Media's announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and

WHEREAS, legislation that will authorize local governments to publish legal notices on a local government's official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Ocean, County of Monmouth, does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government's official website; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Vin Gopal, Assemblywoman Margie M. Donlon, Assemblywoman Luanne M. Peterpaul and the New Jersey State League of Municipalities.

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 procedure for disposition of abandoned vehicles in the possession of a municipality is set forth in N.J.S.A. 39:10A-1 et seq; and

WHEREAS, N.J.S.A. 39:10A-1 provides that when such vehicles remain unclaimed by the owner for a period of 30 days, they may be sold at public auction in a public place. The public agency must give notice of the sale by certified mail, to the owner, if their name and address are known and to the holder of any security interest, filed with the Director of the Motor Vehicle Commission and by publication two times at least five (5) days before the date of the sale, in a newspaper published in the state and circulating in the municipality in which the motor vehicle is held; and

WHEREAS, the traffic safety officer of the Township of Ocean has requested that the vehicles listed below be auctioned, that proper notice of the sale shall be advertised as required.

YEAR	MAKE	MODEL	VIN#	MINIMUM BID
2013	Nissan	Rogue	JN8AS5MV7DW641736	\$28,750.00
2009	BMW	328	WBAPK73599A452817	\$19,750.00
2006	Acura	TSX	JH4CL96976C005622	\$15,100.00
2013	Honda	Pilot	5FN9F3H2XDB038058	\$23,000.00
2004	Honda	Accord	1HGCM66544A008871	\$11,600.00
2018	Honda	CRV	7FARW2H80JE048987	\$31,500.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean that the Township Manager or his designee is hereby authorized to receive bids for abandoned vehicles to be auctioned on **March 26, 2025**, at the Township of Ocean Municipal Building, 399 Monmouth Road, Oakhurst, New Jersey 07755.

BE IT FURTHER RESOLVED that the prospective bidders may examine the vehicles to be auctioned at Brother's Towing, Inc., 157 Westwood Avenue, Long Branch, New Jersey 07740, between the hours of 10:00 AM and 2:00 PM on **March 21, 2025**; and

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

1. Police Department (Traffic Bureau)
2. Towing Company
3. Township Manager

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **February 27, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

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

***Towing Service
2025-2027***

WHEREAS, specifications for the aforesaid items will be on file in the Police Department Office and will be available for inspection.

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

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

1. Police Chief
2. Traffic Bureau

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 **February 27, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean has approved a development project on Block 64, Lot 8 also known as 713 Myrtle Avenue; and

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

WHEREAS, Gabriel Chehebar has posted cash performance guarantees totaling \$4,500.00 along with engineering inspection fees totaling \$4,295.00 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 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. BWorthy Custom Construction

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 **February 27, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean Office of Emergency Management has prepared and updated the Township's Emergency Operations Plan, including all appropriate annexes, that will remain in effect for a period of two (2) years; and

WHEREAS, the Township is required to approve said plan, including all annexes, as prepared by the Office of Emergency Management; and

WHEREAS, the Emergency Management Coordinator for the Township of Ocean has submitted said Plan and corresponding annexes to both the Monmouth County Office of Emergency Management and the New Jersey State Police; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Ocean in the County of Monmouth approves the updated Emergency Operations Plan and all appropriate annexes, as prepared by the Township of Ocean's Office of Emergency Management that will remain in effect for the two (2) year period 2025 through 2027; and

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

1. Office of Emergency Management

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 **February 27, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING THE TOWNSHIP OF OCEAN TO PARTICIPATE IN INTRA-COUNTY MUTUAL AID AND ASSISTANCE AGREEMENTS WITH PARTICIPATING UNITS IN THE COUNTY OF MONMOUTH

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. Seq., (“Act”) provides that any local governmental unit may enter into a contract with any other local governmental unit to provide or receive any service that each local unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, mutual aid and assistance agreements between municipalities, counties, law enforcement agencies, police, emergency medical service, fire departments, fire companies, or EMS organizations and fire departments situated in fire districts operated by a Board of Fire Commissioners, are permitted pursuant to N.J.S.A. 40A: 14-26 and 40A: 14-156.1; and

WHEREAS, the President in Homeland Security Directive (HSPD-5), directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (“NIMS”), which would provide a consistent nationwide approach to Federal, State, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, “The New Jersey Civilian Defense and Disaster Control Act” App.A9-33 et. seq., provides for the health, safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency; and

WHEREAS, The Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the “Fire Service Resource Emergency Deployment Act,” N.J.A.C. 52:14E-11 et. seq., commonly referred to as the “Fire Service Resource Emergency Deployment Regulations” N.J.A.C. 5:75A et. seq.; and

WHEREAS, the Township Council of the Township of Ocean deem it to be in the best interests of the Township of Ocean to enter into Mutual Aid and Assistance Agreements with governmental entities throughout Monmouth County and all of their departments, authorities, boards, commissions and other functions under the auspices of each participating governmental entity including but not limited to, law enforcement, public works, emergency medical services, emergency management, human services, hazardous materials response units technical or special operations teams, Community Emergency Response Team (“CERT”) members, Medical Reserve Corps (“MRC”) members or other volunteers and other jurisdictions defined “local governments” in the Homeland Security Act of 2002; and

WHEREAS, N.J.S.A. 40A: 14-26 AND 156.1 et seq. has authorized interjurisdictional mutual aid; and

WHEREAS, the Township Council of the Township of Ocean and the Participating Units recognize the benefit of entering into an Agreement for mutual aid and assistance with each other to protect against loss, damage or destruction by fire, civil unrest, hazardous material, major criminal or emergency events,

natural and man-made disaster or catastrophe and to address those situations when additional aid and assistance is needed to protect the best interests of the persons and property of each individual jurisdiction.

NOW, THEREFORE, BE IT RESOLVED that the Intra-County Mutual Aid and Assistance Agreements between the Township of Ocean and Participating Units be and are hereby accepted.

BE IT FURTHER RESOLVED that the Mayor and Township Manager are authorized to execute the Intra-County Mutual Aid and Assistance Agreements once they have been authorized and executed by each Participating Unit.

BE IT FURTHER RESOLVED that the Township Clerk forward a certified true copy of this resolution to the Monmouth County Sheriff; Office of Emergency Management Coordinator; and the Township of Ocean Emergency Management Coordinator.

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 **February 27, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, both the Township Council and the Township of Ocean Shade Tree Commission wish to submit an application for a Green Communities Grant through the State of New Jersey Department of Environmental Protection, Division of Forestry in the amount of \$5,000.00 for the preparation of a Community Forestry Management Plan;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Ocean, County, State of New Jersey, that it hereby authorizes the Township of Ocean Shade Tree Commission to make application for the Green Communities Grant through the State of New Jersey Department of Environmental Protection, Division of Forestry in the amount of \$5,000.00 for the preparation of a Community Forestry Management Plan; and

BE IT FURTHER RESOLVED that the Mayor, or his designee and the Township Clerk are hereby authorized to execute where applicable any documents related to the grant; and

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

1. Township of Ocean Shade Tree Commission

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 **February 27, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township of Ocean is need of engaging the services of a professional to do a preliminary investigation report of an area in need of redevelopment with condemnation for property located at Block 34, Lot 11, 1610 Highway 35, Orchard Plaza; and

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

WHEREAS, Topology NJ, LLC, Newark, New Jersey has submitted a proposal to do a preliminary investigation report of an area in need of redevelopment with condemnation for property located at Block 34, Lot 11, 1610 Highway 35, Orchard Plaza at a cost not to exceed \$15,200.00; and

WHEREAS, it is recommended that a contract be awarded to Topology NJ, LLC, Newark, New Jersey at a cost not to exceed \$15,200.00; and

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

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

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

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

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

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

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **February 27, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Township Council of the Township of Ocean awarded a contract for maintenance services for the William F. Larkin Golf Course at Colonial Terrace to BrightView Golf Maintenance, Inc., Calabasas, CA on July 14, 2022; and

WHEREAS, the bid gave the Township of Ocean the right to extend the contract for up to two (2) one-year terms; and

WHEREAS, in accordance with the provisions of the bid, the Township of Ocean wishes to extend the contract for the last one (1) one-year term for the 2025 season; and

WHEREAS, it is the recommendation of the Township Manager and the Director of Recreation that the contract with BrightView Golf Maintenance, Inc., Calabasas, CA be extended for a one-year term at a cost not to exceed \$270,624.21 for the 2025 season; and

WHEREAS, the Director of Finance has certified that funds for said contract will be made available contingent upon the adoption of the 2025 Municipal Budget, under the following line item appropriation: Contract Services – #5-05-28-799-247.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean in the County of Monmouth that it does hereby authorize the one (1) year extension of the contract for maintenance services at the William F. Larkin Golf Course at Colonial Terrace for the period March 1, 2025 through November 30, 2025, to BrightView Golf Maintenance, Inc., Calabasas, CA, at a cost not to exceed \$270,624.21; and

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

1. Director of Finance
2. Director of Recreation
3. Brightview Golf Course Maintenance, 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 **February 27, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

TOWNSHIP OF OCEAN

BILL LIST

FEBRUARY 27, 2025

CURRENT FUND:

Monmouth County Treasurer	1st Quarter, 2025 County Taxes	4,031,903.90
Monmouth County Treasurer	1st Quarter, 2025 Library Taxes	274,253.45
Monmouth County Treasurer	1st Quarter, 2025 Open Space Tax	593,389.39
Monmouth County Treasurer	1st Quarter, 2025 Health Tax	75,804.48
Monmouth County Treasurer	Added & Omitted Taxes	171,190.73
NJ State Health Benefits	February, 2025 Health Benefits	258,825.65
Matthew Jackiewicz, SGT.	2025 Police CID - Petty Cash	500.00
Jessie Joseph, CMC	2025 Town Clerk - Petty Cash	400.00
Patrick Martin, CPT.	2025 PD Admin - Petty Cash	200.00
Corporate Payment Systems	Procurement Card - January 2025 (D.H.S/REC.)	1,713.03
Corporate Payment Systems	Procurement Card - January 2025 (Data Processing)	363.89
Delta Dental of NJ Inc.	Dental Coverage - March, 2025	10,278.76
Standard Insurance Company	Life Insurance - March, 2025	897.04
Township of Ocean - Payroll Account	Payroll #3 - 2/7/2025	750,310.30
Township of Ocean - Payroll Account	Payroll #3 - 2/7/2025 (FICA, MEDI & DCRP)	34,886.85
Township of Ocean - Payroll Account	Payroll #4 - 2/21/2025	738,737.23
Township of Ocean - Payroll Account	Payroll #4 - 2/21/2025 (FICA, MEDI & DCRP)	34,696.05
Vantagepoint Transfer Agents	RHS -March, 2025 (Retiree Health Benefits)	32,239.67
TOTAL CURRENT FUND		\$ 7,010,590.42

TRUST FUNDS:

Township of Ocean	Payroll #3 - 2/7/2025 Special Duty Admin/Car Fees	\$ 11,165.00
Township of Ocean	Payroll #4 - 2/21/2025 Special Duty Admin/Car Fees	\$ 15,042.50
Township of Ocean Payroll Account	TORTA Programs - Payroll #3 - 2/7/2025	2,758.45
Township of Ocean Payroll Account	TORTA Programs - Payroll #4 - 2/21/2025	2,679.98
Township of Ocean Payroll Account	Special Duty (SCART) - Payroll #4 - 2/21/2025	840.00
Township of Ocean Payroll Account	Deferred Vacation - Payroll #3 - 2/7/2025	7,017.93
Township of Ocean Payroll Account	Deferred Sick - Payroll #4 - 2/21/2025	9,895.72
TOTAL TRUST FUNDS		\$ 49,399.58

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
00305	ADAMS REHMAN HEGGAN ASSOC INC	25-00309	02/05/25	Phase 3, 4 & 5	C24-0008	C	4,098.00	4-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	11/14/24	02/24/25		82236	N
	1 Phases 3,4 & 5														
	Vendor Total:						4,098.00								
00835	AIM TO DRAIN	25-00335	02/05/25	Emergency womans jail cell			1,100.00	4-01-26-772-247	B CONTRACT SERVICES (B&G)	R	02/05/25	02/24/25		33058	N
	1 Emergency womans jail cell														
	Vendor Total:						1,100.00								
00875	AIR SYSTEMS MAINTENANCE INC	25-00106	01/10/25	Jan 2025 heating & Air		B	2,408.33	5-01-26-772-247	B CONTRACT SERVICES (B&G)	R	01/10/25	02/24/25		15803	N
	3 Jan 2025 heating & Air contr														
	4 Jan 2025 heating & Air repair						1,276.27	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R	01/10/25	02/24/25			N
							3,684.60								
	Vendor Total:						3,684.60								
01154	GRIFFITH-ALLIED TRUCKING, LLC	25-00442	02/19/25	Heating oil 240 whalepond			3,028.89	4-01-31-830-402	B HEATING OIL - BLDGS/GRDS	R	02/19/25	02/24/25		34302	N
	1 Heating oil 240 whalepond														
	25-00450 02/19/25 Heating oil 240 whalepond						5,974.13	5-01-31-830-402	B HEATING OIL - BLDGS/GRDS	R	02/19/25	02/24/25		54478/54479	N
	1 Heating oil 240 whalepond														
	Vendor Total:						9,003.02								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
01215	AMBASSADOR MEDICAL SERVICE INC											
25-00362	02/11/25	Random Drug/DPW/CDL Drivers										
1	Random Drug/DPW/CDL Drivers	190.00		5-01-26-760-247	B	CONTRACT SERVICES (DPW)	R	02/11/25	02/25/25		186153	N
	Vendor Total:	190.00										
01371	ASSOCIATION OF N.J RECYCLERS											
25-00322	02/05/25	SIMS Conference										
1	SIMS Conference	385.00		G-02-41-770-345	B	2024 CLEAN COMMUNITIES GRANT - O/E	R	02/05/25	02/24/25		1133	N
	Vendor Total:	385.00										
01940	ATLANTIC PLUMBING SUPPLY CORP											
25-00075	01/10/25	Jan 2025 plumbing supplies			B							
2	Jan 2025 plumbing supplies	319.82		5-01-26-772-284	B	PLUMBING/HEATING SUPP (B&G)	R	01/10/25	02/25/25			N
	Vendor Total:	319.82										
02110	LEON S. AVAKIAN, INC											
25-00397	02/12/25	INV:30074 100 ADAMS AVENUE										
1	INV:30074 100 ADAMS AVENUE	80.00		I961NOR01	P	961 NORWOOD LLC -100 ADAMS AVE	R	02/12/25	02/24/25		30074	N
	Vendor Total:	80.00										
02670	BARG'S LAWN & GARDEN SHOP INC											
25-00096	01/10/25	Jan/Feb 2025 lawn mower parts			B							
2	Jan 2025 Lawn mower parts	140.26		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/10/25	02/24/25		138084	N
	Vendor Total:	140.26										
03066	BERGEY'S INC											
25-00101	01/10/25	Jan 2025 parts Twp Veh			B							
2	Jan 2025 parts Twp Veh	5,352.33		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/10/25	02/24/25			N
25-00307	02/05/25	Radiator truck 12										
1	Radiator truck 12	2,195.39		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	02/05/25	02/24/25		907029238:01	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
03066 BERGEY'S INC Continued											
25-00316	02/05/25 Parts for SL-7 repairs										
1	Parts for SL-7 repairs	3,347.04	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	02/05/25	02/24/25	907028259:02	N
25-00331 02/05/25 Parts for sanitation truck 12											
1	Parts for sanitation truck 12	1,261.02	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	02/05/25	02/24/25	XA907029510:01	N
Vendor Total:		12,155.78									
03069 BERGEY'S TRUCK CENTER											
25-00305	02/05/25 Parts for SL-11 repairs										
1	Parts for SL-11 repairs	2,795.12	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	02/05/25	02/24/25	907029205:01	N
Vendor Total:		2,795.12									
04655 BULLET LOCK & SAFE CO INC											
25-00077	01/10/25 Jan/ Feb 2025 Keys Twp Blds			B							
2	Jan 2025 Keys twp Blds	186.90	5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	01/10/25	02/25/25		N
Vendor Total:		186.90									
05203 OPTIMUM											
25-00466	02/24/25 OPTIMUM (TOWNHALL) - FEB. 2025										
1	OPTIMUM (TOWNHALL) - FEB. 2025	200.44	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25		N
25-00467 02/24/25 OPTIMUM (615 W.PARK)- FEB.2025											
1	OPTIMUM (615 W.PARK)- FEB.2025	125.89	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25		N
25-00468 02/24/25 OPTIMUM (BEECROFT) - FEB. 2025											
1	OPTIMUM (BEECROFT) - FEB. 2025	150.89	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25		N
25-00469 02/24/25 OPTIMUM(1313 S.ROLLER)-FEB.'25											
1	OPTIMUM(1313 S.ROLLER)-FEB.'25	145.44	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25		N
25-00470 02/24/25 OPTIMUM (GOLF) - FEB. 2025											
1	OPTIMUM (GOLF) - FEB. 2025	151.03	5-05-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS (CTGC)	R	02/24/25	02/24/25		N
Vendor Total:		773.69									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc
05236	CALLAWAY GOLF CO - HDQTRS BLDG										
	24-00709	03/27/24	WFLGC OPENING SUPPLIES		B						
		8	WFLGC PRO SHOP SUPPLIES	831.00	4-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	10/04/24	02/24/25	939075219	N
			Vendor Total:	831.00							
06421	CME ASSOCIATES										
	25-00358	02/11/25	RESOLUTION COMPLIANCE REVIEW								
		1	RESO. COMPLIANCE REV. #1	91.00	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	02/11/25	02/24/25	368372	N
		2	RESO COMPLIANCE REVIEW #1	332.50	RHOLL001	P 510 ROSELD AVE-HOLLYWOOD GOLF	R	02/11/25	02/24/25	368371	N
		3	REV. PLANS FOR RESO COMPLIANCE	91.00	RHOLL001	P 510 ROSELD AVE-HOLLYWOOD GOLF	R	02/11/25	02/24/25	367031	N
		4	RESO. COMPLIANCE REVIEW #1	399.00	RHOLL001	P 510 ROSELD AVE-HOLLYWOOD GOLF	R	02/11/25	02/24/25	367031	N
		5	RESO. COMPLIANCE REVIEW #1	266.00	RHOLL001	P 510 ROSELD AVE-HOLLYWOOD GOLF	R	02/11/25	02/24/25	367031	N
				1,179.50							
	25-00398	02/12/25	RESOLUTION COMPLIANCE REV.								
		1	REV. PLANS FOR RESO COMPLIANCE	91.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	02/12/25	02/24/25	368952	N
		2	REV. PLANS/RPTS FOR RESO COMP.	91.00	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	02/12/25	02/24/25	367033	N
		3	RESO. COMPLIANCE REV. #1	182.00	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	02/12/25	02/24/25	367033	N
		4	RESOLUTION COMPLIANCE REVIEW	665.00	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	02/12/25	02/24/25	367033	N
		5	RESOLUTION COMPLIANCE REVIEW	66.50	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	02/12/25	02/24/25	367033	N
		6	RESO. COMPLIANCE REVIEW #1	266.00	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	02/12/25	02/24/25	367033	N
		7	RESOLUTION COMPLIANCE REV. #1	500.50	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	02/12/25	02/24/25	368942	N
		8	RESO. COMPLIANCE REVIEW #1	364.00	RBRIEL02	P BRIELLE AVE, ZEKARIA FAMILY LP	R	02/12/25	02/24/25	368942	N
		9	REVIEW PLANS FOR RESO. COMP.	45.50	RWILDW01	P 608 WILDWOOD RD - D. GRADONONE	R	02/12/25	02/24/25	368941	N
		10	RESOLUTION COMPLIANCE REV. #1	133.00	RWILDW01	P 608 WILDWOOD RD - D. GRADONONE	R	02/12/25	02/24/25	368941	N
		11	RESOLUTION COMPLIANCE REV. #2	266.00	RWILDW01	P 608 WILDWOOD RD - D. GRADONONE	R	02/12/25	02/24/25	368941	N
		12	REV. AS-BUILT FOR SW BASINS	91.00	RPAPA002	P 1603 HIGHWAY 35 B33 L19.01	R	02/12/25	02/24/25	368940	N
		13	REVIEW BASIN AS-BUILTS	91.00	RPAPA002	P 1603 HIGHWAY 35 B33 L19.01	R	02/12/25	02/24/25	368940	N
		14	REVIEW BASIN AS-BUILTS	45.50	RPAPA002	P 1603 HIGHWAY 35 B33 L19.01	R	02/12/25	02/24/25	368940	N
		15	REVIEW BASIN 4E	136.50	RPAPA002	P 1603 HIGHWAY 35 B33 L19.01	R	02/12/25	02/24/25	368940	N
		16	RESOLUTION COMPLIANCE REV. #3	199.50	RPAPA002	P 1603 HIGHWAY 35 B33 L19.01	R	02/12/25	02/24/25	368940	N
		17	RESOLUTION COMPLIANCE REV. #3	266.00	RPAPA002	P 1603 HIGHWAY 35 B33 L19.01	R	02/12/25	02/24/25	368940	N
				3,500.00							
			Vendor Total:	4,679.50							

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		Item Description	Amount	Charge Account	Acct Type Description							
06664	COOPER ELECTRIC SUPPLY CO											
		25-00074 01/10/25 Jan 2025 electric supplies twp		B								
		2 Jan 2025 electric supplies	1,594.15	5-01-26-772-283	B ELECTRICAL SUPPLIES (B&G)	R		01/10/25	02/24/25			N
		Vendor Total:	1,594.15									
08256	TREASURER ST OF NJ											
		25-00227 01/23/25 Oct-Dec 2024 Marriage Licenses										
		1 Marriages	350.00	5-01-55-701-104	R MARRIAGE LICENSES - DUE ST NJ	R		01/23/25	02/24/25			N
		2 Marriages	375.00	5-01-55-701-104	R MARRIAGE LICENSES - DUE ST NJ	R		01/23/25	02/24/25			N
		3 Marriages	350.00	5-01-55-701-104	R MARRIAGE LICENSES - DUE ST NJ	R		01/23/25	02/24/25			N
			1,075.00									
		Vendor Total:	1,075.00									
09530	DREYER'S LUMBER & HARDWARE INC											
		25-00076 01/10/25 Jan 2025 lumber & supplies		B								
		2 Jan 2025 lumber & supplies	556.48	5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R		01/10/25	02/24/25			N
		25-00254 01/23/25 MATERIALS GOLF COURSE BRIDGE		B								
		2 MATERIALS GOLF COURSE BRIDGE	6,206.62	5-05-28-799-279	B GOLF COURSE MAINTENANCE (C.T.G.C.)	R		01/23/25	02/24/25		185402 & 185928	N
		Vendor Total:	6,763.10									
10740	EDMUNDS GOVTECH, INC.											
		25-00437 02/19/25 2025 SOFTWARE SUPPORT & CLOUD										
		1 2025 ANNUAL SOFTWARE SUPPORT	10,582.14	5-01-20-705-250	B CONTRACT SVS. - EDMUNDS,ADP,ETC.	R		02/19/25	02/24/25		25-IN1339	N
		2 2025 ANNUAL SOFTWARE SUPPORT	4,328.25	5-01-43-905-707	B DATA PROCESSING-GIS (TOSA)	R		02/19/25	02/24/25		25-IN1339	N
		3 2025 ANNUAL SOFTWARE SUPPORT	647.44	T-12-56-850-801	B RESERVE FOR DOG EXPENDITURES	R		02/19/25	02/24/25		25-IN1339	N
		4 2025 CLOUD PLATFORM HOSTING	5,399.35	5-01-20-705-250	B CONTRACT SVS. - EDMUNDS,ADP,ETC.	R		02/19/25	02/24/25		25-IN1338	N
			20,957.18									
		Vendor Total:	20,957.18									

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13125	FBI-LEEDA														
	25-00446	02/19/25	FBI-LEEDA	2025 Annual Dues											
	1	2025 Annual Membership			50.00	5-01-25-745-203			B DUES/MEMBERSHIPS (POL)	R	02/19/25	02/24/25		42382225-25	N
		Vendor Total:			50.00										
14728	FREEHOLD FORD, INC														
	25-00067	01/10/25	parts DPW veh			B									
	2	Parts DPW Veh			4,228.22	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	01/10/25	02/24/25		410789	N
	25-00097	01/10/25	Jan 2025 Ford Parts			B									
	2	Jan 2025 Ford Parts			200.22	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	01/10/25	02/24/25			N
		Vendor Total:			4,428.44										
16083	G.F.O.A. OF N.J.														
	25-00412	02/12/25	2025 ANNUAL DUES												
	1	2025 ANNUAL DUES			100.00	5-01-20-705-207			B CONTINUING EDUCATION (FA)	R	02/12/25	02/24/25		300005918	N
		Vendor Total:			100.00										
17315	W W GRAINGER INC														
	25-00105	01/10/25	Jan 2025 supplies shop/bld use			B									
	3	Jan 2025 supplies bld use			526.39	5-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	01/10/25	02/25/25			N
		Vendor Total:			526.39										
18662	DIRECT ENERGY BUSINESS														
	25-00113	01/10/25	January 2025 Electric			B									
	2	January 2025 Electric			9,494.30	5-01-31-825-361			B ELECTRIC - BUILDINGS/GROUNDS	R	01/10/25	02/25/25			N
		Vendor Total:			9,494.30										
23820	JERSEY CENTRAL POWER & LIGHT														
	25-00110	01/10/25	January 2025 Street Lighting			B									
	2	January 2025 Street Lighting			20,104.58	5-01-31-826-366			B STREET LIGHTING	R	01/10/25	02/25/25			N
		Vendor Total:			20,104.58										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
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23875	JESCO INC											
25-00477	02/24/25 Oil filter DPW Veh											
1	Oil filter DPW Veh	92.16	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)		R	02/24/25	02/25/25		JN0294	N
	Vendor Total:	92.16										
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24821	JOSEPH FAZZIO HOWELL LLC											
25-00093	01/10/25 Jan 2025 supplies Twp			B								
2	Jan 2025 supplies Twp	1,042.78	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)		R	01/10/25	02/24/25			N
	Vendor Total:	1,042.78										
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24826	JOSEPH, JESSIE CMC											
25-00480	02/24/25 Petty Cash Jan-Feb 2025											
1	Reimburse Lisa Martinsen	11.03	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)		R	02/24/25	02/25/25			N
2	Reimburse Lisa Martinsen	16.35	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)		R	02/24/25	02/25/25			N
3	Reimburse Lisa Martinsen	15.70	5-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)		R	02/24/25	02/25/25		003-25	N
4	Council Meeting Supplies	25.00	5-01-20-701-212		B MISCELLANEOUS (GB)		R	02/24/25	02/25/25		004-25	N
5	Council Meeting Supplies	25.00	5-01-20-701-212		B MISCELLANEOUS (GB)		R	02/24/25	02/25/25		005-25	N
6	Council Meeting Supplies	13.99	5-01-20-701-212		B MISCELLANEOUS (GB)		R	02/24/25	02/25/25		006-25	N
7	Council Meeting Supplies	25.00	5-01-20-701-212		B MISCELLANEOUS (GB)		R	02/24/25	02/25/25		007-25	N
8	Council Meeting Supplies	25.00	5-01-20-701-212		B MISCELLANEOUS (GB)		R	02/24/25	02/25/25		008-25	N
9	Council Meeting Supplies	5.94	5-01-20-701-212		B MISCELLANEOUS (GB)		R	02/24/25	02/25/25		009-25	N
10	Council Meeting Supplies	25.00	5-01-20-701-212		B MISCELLANEOUS (GB)		R	02/24/25	02/25/25		010-25	N
11	Council Meeting Supplies	19.75	5-01-20-701-212		B MISCELLANEOUS (GB)		R	02/24/25	02/25/25		011-25	N
		207.76										
	Vendor Total:	207.76										
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25459	JUNGLE LASERS LLC											
24-03030	12/30/24 1/1/25 - 3/31/25 GEO 3.0											
1	1/1/25 - 3/31/25 GEO 3.0	11,025.00	4-01-22-725-263		B WEB BASED APPLICATION TRACKING (UCC)		R	12/30/24	02/24/25		62154	N
2	1/1/25 - 3/31/25 GEO 3.0	6,300.00	4-01-27-785-263		B WEB BASED APPLICATION TRACKING (H&CE)		R	12/30/24	02/24/25		62154	N
3	1/1/25 - 3/31/25 GEO 3.0	1,575.00	4-01-20-703-201		B PROFESSIONAL SERVICES (MGR)		R	12/30/24	02/24/25		62154	N
4	1/1/25 - 3/31/25 GEO 3.0	2,100.00	4-01-26-760-247		B CONTRACT SERVICES (DPW)		R	12/30/24	02/24/25		62154	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
25459	JUNGLE LASERS LLC			Continued								
24-03030	12/30/24 1/1/25 - 3/31/25 GEO 3.0			Continued								
5	1/1/25 - 3/31/25 GEO 3.0	1,313.00		4-01-25-745-247	B	CONTRACT SERVICES (POL)	R	12/30/24	02/24/25		62154	N
		22,313.00										
	Vendor Total:	22,313.00										
29075	LESTER GLENN FORD											
25-00407	02/12/25 17 Ford super duty f-25 repair											
1	17 Ford super duty f-25 repair	3,824.66		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	02/12/25	02/24/25		FOCS129401	N
	Vendor Total:	3,824.66										
29082	LET'S THINK WIRELESS LLC											
25-00317	02/05/25 Camera System Service											
1	Camera System Service	350.00		4-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	02/05/25	02/25/25		0010628-IN	N
	Vendor Total:	350.00										
31261	MARC A. LECKSTEIN, ESQUIRE											
25-00304	02/05/25 BD ATTORNEY - PROFESSIONAL SVC											
1	BD ATTORNEY - PLANNING BD MTG	400.00		5-01-21-720-214	B	LEGAL SERVICES (PB)	R	02/05/25	02/24/25			N
2	BD ATTORNEY - DRAFT RESOLUTION	300.00		RHOLBR01	P	1641 HOLBROOK STREET	R	02/05/25	02/24/25			N
		700.00										
25-00359	02/11/25 REVIEW OF DEEDS & HOA DOCS											
1	REV. PROPOSED SUBDIVISION DEED	150.00		R465WP01	P	465 W.P AVE - (MAUREEN CLIFF)	R	02/11/25	02/24/25			N
2	REV. DECLARATION OF COVENANTS	300.00		RROFE02	P	231 PARK AVE - ROFE	R	02/11/25	02/24/25			N
3	REV. PROPOSED SUBDIVISION DEED	150.00		RWILDW01	P	608 WILDWOOD RD - D. GRADONONE	R	02/11/25	02/24/25			N
4	REV. PROPOSED SUBDIVISION DEED	150.00		RWOODL01	P	1414 WOODLOCK AVE	R	02/11/25	02/24/25			N
		750.00										
	Vendor Total:	1,450.00										
31295	MAZZA RECYCLING SERVICES LTD											
25-00070	01/10/25 Jan 2025 single stream recyc			B								
2	Jan 2025 single stream recyc	25,491.60		5-01-32-837-348	B	SOLID WASTE - RECYCLING DISPOSAL	R	01/10/25	02/24/25		1608261	N

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31295	MAZZA RECYCLING SERVICES LTD			Continued											
		25-00071	01/10/25	Jan 2025 dump fees bulk		B									
		4	Jan 2025	Dump fees BULK	16,361.81	5-01-32-837-341			B SOLID WASTE - MONTHLY	R	01/10/25	02/24/25			N
	Vendor Total:				41,853.41										
31296	MAZZA MULCH, INC.														
		25-00107	01/10/25	Jan 2025 recycle brush		B									
		2	Jan 2025	recycle brush	4,960.00	5-01-32-837-343			B SOLID WASTE - BRUSH, STUMPS	R	01/10/25	02/24/25		1608553	N
	Vendor Total:				4,960.00										
32682	MONMOUTH COUNTY TREASURER														
		25-00366	02/11/25	Voter Registry Labels											
		1		Voter Registry Labels	16.50	5-01-20-704-500			B ELECTION PRINTING (TCLERK)	R	02/11/25	02/24/25			N
	Vendor Total:				16.50										
32688	MONMOUTH COUNTY SPCA														
		25-00052	01/10/25	ANIMAL CTRL SVCS-NOV 2024											
		1		ANIMAL CTRL SVCS-NOV 2024	4,400.00	4-01-27-788-247			B CONTRACTURAL SERVICES (ACS)	R	01/10/25	02/24/25		2025714	N
		2	GSVS 11/07/2024		120.45	4-01-27-788-247			B CONTRACTURAL SERVICES (ACS)	R	01/10/25	02/24/25		2025714	N
		3	GSVS 11/07/2024		120.45	4-01-27-788-247			B CONTRACTURAL SERVICES (ACS)	R	01/10/25	02/24/25		2025714	N
		4	GSVS 11/07/2024		120.45	4-01-27-788-247			B CONTRACTURAL SERVICES (ACS)	R	01/10/25	02/24/25		2025714	N
		5	GSVS 11/09/2024		120.45	4-01-27-788-247			B CONTRACTURAL SERVICES (ACS)	R	01/10/25	02/24/25		2025714	N
		6	GSVS 11/08/2024		120.45	4-01-27-788-247			B CONTRACTURAL SERVICES (ACS)	R	01/10/25	02/24/25		2025714	N
		7	GSVS 11/14/2024		120.45	4-01-27-788-247			B CONTRACTURAL SERVICES (ACS)	R	01/10/25	02/24/25		2025714	N
					5,122.70										
	Vendor Total:				5,122.70										
32691	JOHN GUIRE SUPPLY, LLC														
		25-00104	01/10/25	Jan 2025 parts sl Veh/landscap		B									
		3	Jan 2025	parts SL Veh	1,154.98	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	01/10/25	02/24/25			N
	Vendor Total:				1,154.98										

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32773	MORTON SALT, INC.															
		25-00257	01/23/25	Granular Sodium Chloride Salt		B										
		2		Granular Sodium Chloride Salt	24,893.74	5-01-26-765-272			B SAND/SALT (S&R)	R	01/23/25	02/24/25		5403338392		N
	Vendor Total:				24,893.74											
32920	MR. DRIVESHAFT LLC															
		25-00310	02/05/25	Driveshaft repair Santitation												
		1		Driveshaft repair Santitation	323.97	5-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	02/05/25	02/24/25		2614		N
	Vendor Total:				323.97											
34170	NJAWC															
		25-00112	01/10/25	January 2025 Water for Twp		B										
		4		January 2025 Water for Twp	7,282.68	5-01-31-828-377			B WATER - BUILDINGS & GROUNDS	R	01/10/25	02/25/25				N
		5		January 2025	403.13	5-01-31-828-379			B WATER - POOL/TENNIS CLUB	R	01/10/25	02/25/25				N
		6		January 2025	56.61	5-05-28-828-380			B WATER (C.T.G.C.)	R	01/10/25	02/25/25				N
					7,742.42											
	Vendor Total:				7,742.42											
34300	TREASURER STATE OF NJ															
		25-00289	01/28/25	Recycling Compliance monitor												
		1		Recycling Compliance monitor	2,282.50	4-01-32-837-347			B SOLID WASTE - PERMITS	R	01/28/25	02/24/25		250075890		N
	Vendor Total:				2,282.50											
35271	NORTHERN SAFETY & INDUSTRIAL															
		25-00209	01/17/25	Safety Equipment Roads Dept		B										
		2		Safety equipment for Road dept	410.46	5-01-26-765-254			B UNIFORM/CLOTHING RENTAL (S&R)	R	01/17/25	02/24/25				N
	Vendor Total:				410.46											
44631	REGISTRAR'S ASSOCIATION OF NJ															
		25-00281	01/28/25	Registrar Association Dues 25												
		1		Amy Stewart Thru 12/31/2025	25.00	5-01-20-704-205			B OFFICE SUPPLIES (TCLERK)	R	01/28/25	02/25/25		13792		N
	Vendor Total:				25.00											

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
44680	REU, TOM	25-00444	02/19/25	CPR Training											
	1 CPR Training				120.00	G-02-41-866-323			B 2023 MJMJIF SAFETY AWARENESS GRANT - O/E R		02/19/25	02/25/25			N
	Vendor Total:				120.00										
46285	RUTGERS THE STATE UNIVERSITY	24-02781	11/25/24	Municipal Shade Tree Manag		B									
	2 Municipal Shade Tree Manag				195.00	4-01-26-760-247			B CONTRACT SERVICES (DPW)	R	11/25/24	02/25/25		136552	N
	Vendor Total:				195.00										
47205	SEABOARD FIRE & SAFETY	25-00408	02/12/25	Annual fire extinguisher inspec											
	1 Annual fire extinguisher inspec				1,142.00	4-01-26-765-275			B OUTSIDE REPAIRS/SERVICES (S&R)	R	02/12/25	02/24/25			N
	Vendor Total:				1,142.00										
47210	SEABOARD WELDING SUPPLY INC	25-00086	01/10/25	Jan 2025 compressed gas/weld		B									
	2 Jan 2025 compressed gas/weld				651.41	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	01/10/25	02/24/25			N
	Vendor Total:				651.41										
47236	SEA VIEW AUTO CORP	25-00102	01/10/25	Jan 2025 parts Twp Veh		B									
	2 Jan 2025 parts Twp Veh				1,515.56	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	01/10/25	02/24/25			N
	Vendor Total:				1,515.56										
47637	M&N VENTURES LLC	25-00367	02/11/25	sign decal for clean up											
	1 sign decal for clean up				24.00	G-02-41-770-345			B 2024 CLEAN COMMUNITIES GRANT - O/E	R	02/11/25	02/24/25		I-11380	N
	Vendor Total:				24.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
48742	STATE OF NEW JERSEY											
25-00405	02/12/25 1STQ 2024 UNEMPLOYMENT CHARGES											
1	1STQ 2024 UNEMPLOYMENT CHARGES	3,984.71		U-03-56-850-801	B	Reserve State Unemployment	R	02/12/25	02/24/25		1STQ 2024	N
	Vendor Total:	3,984.71										
48750	STAVOLA ASPHALT CO INC											
25-00080	01/10/25 Jan 2025 patch program			B								
2	Jan 2025 patch program	1,282.02		5-01-26-765-273	B	ASPHALT/STONE (S&R)	R	01/10/25	02/24/25			N
	Vendor Total:	1,282.02										
48866	SUPERIOR OFFICE SYSTEMS INC											
25-00336	02/05/25 Canon Copier Toner											
1	GPR-55 Toner (BLACK)	300.00		5-01-20-707-338	B	COPIER SUPPLIES (DP)	R	02/05/25	02/24/25		936829	N
25-00434	02/19/25 COPIER MAINTENANCE											
1	COPIER MAINTENANCE - RECORDS	213.76		5-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	02/19/25	02/24/25		937056	N
	Vendor Total:	513.76										
49808	T.E.A.M. LIFE INC											
24-02863	12/08/24 AED BATTERIES			B								
2	AED BATTERIES	1,917.00		N-03-56-850-801	B	Reserve TORTA Recreation Programs	R	12/08/24	02/24/25		48136	N
	Vendor Total:	1,917.00										
50180	33 EAST CAR WASH OF OCEAN											
25-00399	02/12/25 PD-CAR WASHES - JANUARY 2025											
1	FULL SERVICE CAR WASHES	495.00		5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	02/12/25	02/24/25			N
2	EXTERIOR SERVICE CAR WASHES	21.90		5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	02/12/25	02/24/25			N
		516.90										
	Vendor Total:	516.90										
50850	TOWNE HARDWARE											
24-01080	05/09/24 WFLGC MAINTENANCE SUPPLIES			B								
7	WFLGC MAINTENANCE SUPPLIES	204.08		4-05-28-799-279	B	GOLF MAINTENANCE (C.T.G.C.)	R	07/09/24	02/24/25		40575	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
50850	TOWNE HARDWARE	Continued										
25-00081	01/10/25 Jan 2025 maintenance supplies			B								
2	Jan 2025 Maintenance Supplies	762.90	5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	01/10/25	02/24/25			N
Vendor Total:		966.98										
50870	TWP OF OCEAN HISTORICAL MUSEUM											
25-00332	02/05/25 2024 MATCH OPERATING GRANT											
1	2024 MATCH OPERATING GRANT	4,000.00	G-02-41-710-317		B	2024 MCHC Ocean Twp Museum Matching Fund R		02/05/25	02/24/25			N
Vendor Total:		4,000.00										
51145	TRIUS INC											
25-00098	01/10/25 Jan/Feb 2025 parts Twp Veh			B								
2	Jan 2025 parts Twp Veh	320.68	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	01/10/25	02/24/25			N
25-00184	01/17/25 Parts repair s1 truck											
1	Parts repair s1 truck	3,739.79	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	01/17/25	02/24/25	SI109878		N
Vendor Total:		4,060.47										
55052	VERIZON BUSINESS FIOS											
25-00471	02/24/25 VERIZON (LIBRARY) - FEB. 2025											
1	VERIZON (LIBRARY) - FEB. 2025	146.99	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25			N
25-00472	02/24/25 VERIZON (HUMAN SVCS)-FEB. 2025											
1	VERIZON (HUMAN SVCS)-FEB. 2025	139.99	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25			N
25-00473	02/24/25 VERIZON (GARAGE) - FEB. 2025											
1	VERIZON (GARAGE) - FEB. 2025	99.00	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25			N
25-00474	02/24/25 VERIZON (POLICE) - FEB. 2025											
1	VERIZON (POLICE) - FEB. 2025	259.99	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25			N
25-00475	02/24/25 VERIZON (TOWNHALL) - FEB. 2025											
1	VERIZON (TOWNHALL) - FEB. 2025	329.00	5-01-31-827-374		B	TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
55052	VERIZON BUSINESS FIOS	Continued										
25-00476	02/24/25 VERIZON (BAND STAND)-FEB. 2025											
1	VERIZON (BAND STAND)-FEB. 2025	114.99		5-01-31-827-374		B TELEPHONE - INTERNET CONNECTIONS	R	02/24/25	02/24/25			N
Vendor Total:		1,089.96										
57275	WARSHAUER ELECTRIC CO											
25-00249	01/23/25 Ignition Switch for lgt tower											
1	Ignition Switch for lgt tower	48.84		5-01-25-747-253		B SPECIALIZED EQUIPMENT (EMGT)	R	01/23/25	02/24/25		100611	N
2	Shipping	20.00		5-01-25-747-253		B SPECIALIZED EQUIPMENT (EMGT)	R	01/23/25	02/24/25		100611	N
		68.84										
Vendor Total:		68.84										
73760	BERKOWITZ, TRACEY											
25-00361	02/11/25 Aflac Premium Refund-Berkowitz											
1	Aflac Premium Refund-Berkowitz	50.83		T-15-56-860-814		B AFLAC DISABILITY	R	02/11/25	02/24/25			N
Vendor Total:		50.83										
75559	HEY, JANA											
25-00311	02/05/25 REFUND RECREATION PROGRAM											
1	REFUND RECREATION PROGRAM	70.00		5-01-08-105-012		R RECREATION	R	02/05/25	02/24/25			N
Vendor Total:		70.00										
99005	HERITAGE IRISH DANCE COMPANY											
25-00306	02/05/25 IRISH DANCE PERFORMERS ST PATS											
1	IRISH DANCE PERFORMERS ST PATS	400.00		T-03-56-883-883		B RESERVE FOR TWP CELEBRATION DONATIONS	R	02/05/25	02/24/25		01-25	N
Vendor Total:		400.00										
ACOCE005	AC OCEAN WALK, LLC											
25-00400	02/12/25 Hotel Reservation											
1	Hotel Stay DG Brown	285.66		5-01-20-703-203		B DUES/MEMBERSHIPS (MGR)	R	02/12/25	02/24/25		01ATSBMM7	N
Vendor Total:		285.66										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
AMAZ005 AMAZON.COM SERVICES, INC.												
24-00762	04/03/24 POOL SUPPLIES			B								
8	POOL SUPPLIES	133.52	4-01-28-798-205		B	SUPPLIES (PTC)	R	02/05/25	02/24/25		1NTD-1KKQ-FPLR	N
25-00308	02/05/25 CC Sign order											
1	CC Sign order	260.53	G-02-41-770-345		B	2024 CLEAN COMMUNITIES GRANT - O/E	R	02/05/25	02/24/25			N
	Vendor Total:	394.05										
BELLD005 BELL, DEBORAH												
25-00312	02/05/25 REFUND TORTA REC PROGRAMS											
1	REFUND TORTA REC PROGRAMS	170.00	N-03-56-850-801		B	Reserve TORTA Recreation Programs	R	02/05/25	02/24/25			N
	Vendor Total:	170.00										
BOARD005 BOARDWALK REGENCY LLC												
25-00319	02/05/25 SIMS Hotel room											
1	SIMS Hotel room	188.00	G-02-41-770-345		B	2024 CLEAN COMMUNITIES GRANT - O/E	R	02/05/25	02/24/25			N
	Vendor Total:	188.00										
BURKE005 BURKE CONTRACTING, LLC												
25-00482	02/24/25 POPLAR BROOK STREAM BED DEBRIS											
1	POPLAR BROOK STREAM BED DEBRIS	14,000.00	C-04-55-951-914		B	ORD 2293: DRAINAGE & DREDGING OF PONDS	R	02/24/25	02/25/25		22434	N
	Vendor Total:	14,000.00										
BURTO010 BURTON TRENT PUBLIC AFFAIR LLC												
24-02327	10/09/24 STRATEGIC COMMUNICATION SRVC.			B								
2	Public Affairs Services	3,000.00	4-01-20-703-201		B	PROFESSIONAL SERVICES (MGR)	R	10/09/24	02/24/25		3043	N
	Vendor Total:	3,000.00										
CRANE005 CRANEY INTERPRETING SVCS. LLC												
25-00333	02/05/25 INTERPRETER SERVICES											
1	INTERPRETER SERVICES	210.00	5-01-42-855-201		B	PROFESSIONAL SERVICES (MC)	R	02/05/25	02/24/25		40068	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	
CRANE005	CRANEY INTERPRETING SVCS. LLC	Continued										
25-00333	02/05/25	INTERPRETER SERVICES		Continued								
2		INTERPRETER SERVICES	35.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	02/05/25	02/24/25		40068		N
			245.00									
	Vendor Total:		245.00									
CRONH005	CRONHEIM, PATRICIA											
25-00155	01/16/25	REL. OF GUARANTEES-PERF & INSP										
1		RELEASE OF GUARANTEES - PERF.	9,982.26	PCRON001	P 486 STAFFA STREET A-OT 21-43	R	01/16/25	02/24/25		RESO.# 25-002A		N
3		RELEASE OF GUARANTEES - INSP.	2,160.00	ICRON001	P 486 STAFFA STREET A-OT 21-43	R	01/16/25	02/24/25		RESO.# 25-002A		N
			12,142.26									
	Vendor Total:		12,142.26									
DALTO005	DALTON, KIMBERLY A.											
25-00448	02/19/25	MON. OCEAN TECHNICAL ASSISTANT										
1		MONMOUTH OCEAN TECHNICAL ASSI	30.00	5-01-22-725-203	B DUES/MEMBERSHIPS (UCC)	R	02/19/25	02/24/25				N
	Vendor Total:		30.00									
FERRA005	CONFORTI-FERRARO, VIRGINIA M.											
25-00449	02/19/25	Technical assistant assoc.										
1		MON OCEAN TECH ASSISTANT ASSOC	30.00	5-01-22-725-203	B DUES/MEMBERSHIPS (UCC)	R	02/19/25	02/24/25				N
	Vendor Total:		30.00									
GURLE005	GURLEA, LESLIE											
25-00313	02/05/25	REFUND FACILITY RENTAL										
1		REFUND FACILITY RENTAL	300.00	5-01-09-606-000	R FACILITY RENTAL	R	02/05/25	02/24/25				N
	Vendor Total:		300.00									
HUNTE005	HUNTER CARRIER SERVICES, LLC											
25-00484	02/24/25	PHONE SERVICES - JANUARY 2025										
1		PHONE SERVICES - JANUARY 2025	883.92	5-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R	02/24/25	02/24/25		10709		N
	Vendor Total:		883.92									

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice	Exc]
QUALI005 QUALITY TRUCK CENTER LLC					
25-00329 02/05/25 Repairs sanitation truck 8					
1 Repairs sanitation truck 8	672.00 5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	02/05/25 02/25/25	48839 N
25-00410 02/12/25 Repairs to SL 1					
1 Repairs to SL 1	588.00 5-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	02/12/25 02/24/25	48731 N
Vendor Total:	1,260.00				
SSWOR005 S & S WORLDWIDE INC.					
24-00905 04/12/24 REC ARTS & CRAFTS SUPPLY	B				
4 RECREATION ARTS & CRAFTS SUPPL	51.88 4-01-28-795-299	B DAY CAMP EXPENSES (REC)	R	06/06/24 02/24/25	101515554 N
Vendor Total:	51.88				
STARK005 STARKEY, KELLY, KENNEALLY,					
25-00409 02/12/25 LEGAL SERVICES - JANUARY 2025	C25-0002 C				
1 RETAINER - JANUARY 2025	3,000.00 5-01-20-712-215	B ANNUAL RETAINER (LEGAL)	R	01/09/25 02/24/25	37560 N
2 GENERAL LEGAL - JANUARY 2025	2,592.00 5-01-20-712-217	B LITIGATION (LEGAL)	R	01/09/25 02/24/25	37561 N
3 GEN. LEGAL-IAAT SVCS, JAN.'25	594.00 5-01-20-712-217	B LITIGATION (LEGAL)	R	01/09/25 02/24/25	37562 N
	6,186.00				
Vendor Total:	6,186.00				
STATE005 STATE OF NEW JERSEY					
25-00323 02/05/25 Crowdstrike Falcon					
1 Crowdstrike Falcon	1,539.00 C-04-55-968-901	B ORD 2428: IT/COMPUTERS,MONITORS,ETC.	R	02/05/25 02/24/25	FFY23Y2-0024 N
Vendor Total:	1,539.00				
TAYLO015 TAYLOR LAW GROUP LLC					
25-00364 02/11/25 LABOR COUNSEL 1/7/25 - 1/23/25					
1 LABOR COUNSEL 1/7/25 - 1/23/25	560.00 5-01-20-712-218	B CONFLICT ATTYS, OTHER (LEGAL)	R	02/11/25 02/24/25	1915 N
Vendor Total:	560.00				

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TESTA005 TESTA, EDWARD																
25-00403 02/12/25 ST PATRICKS DAY CELEBRATION																
1 ST PATRICKS DAY CELEBRATION 1,800.00 T-03-56-883-883 B RESERVE FOR TWP CELEBRATION DONATIONS R 02/12/25 02/24/25 N																
Vendor Total: 1,800.00																
UNWAS005 UN-WASTE LLC																
24-02542 11/04/24 Plastic Film Recycling Sept.																
1 Plastic Film Recycling Sept. 1,360.10 G-02-41-889-314 B 2022 RECYCLING TONNAGE GRANT R 11/04/24 02/24/25 240827 N																
25-00368 02/11/25 Plastic Film Recycling/Jan 25																
1 Plastic Film Recycling/Jan 25 1,433.30 G-02-41-889-314 B 2022 RECYCLING TONNAGE GRANT R 02/11/25 02/24/25 241027 N																
25-00411 02/12/25 Plastic Film Recycle/Dec. 2024																
1 Plastic Film Recycle/Dec. 2024 1,477.50 G-02-41-889-314 B 2022 RECYCLING TONNAGE GRANT R 02/12/25 02/24/25 241026 N																
Vendor Total: 4,270.90																
Total Purchase Orders: 106 Total P.O. Line Items: 164 Total List Amount: 293,487.98 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	43,028.03	0.00	43,028.03	0.00	0.00	0.00	43,028.03
GOLF UTILITY OPERATING FUND	4-05	1,035.08	0.00	1,035.08	0.00	0.00	0.00	1,035.08
Year Total:		44,063.11	0.00	44,063.11	0.00	0.00	0.00	44,063.11
CURRENT FUND	5-01	189,947.44	0.00	189,947.44	1,445.00	0.00	0.00	191,392.44
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	17,860.76	17,860.76
GOLF UTILITY OPERATING FUND	5-05	6,414.26	0.00	6,414.26	0.00	0.00	0.00	6,414.26
Year Total:		196,361.70	0.00	196,361.70	1,445.00	0.00	17,860.76	215,667.46
GENERAL CAPITAL FUND:	C-04	15,539.00	0.00	15,539.00	0.00	0.00	0.00	15,539.00
STATE & FEDERAL GRANT FUND	G-02	9,248.43	0.00	9,248.43	0.00	0.00	0.00	9,248.43
TORTA-RECREATION TRUST	N-03	2,087.00	0.00	2,087.00	0.00	0.00	0.00	2,087.00
TRUST OTHER:	T-03	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00
ANIMAL CONTROL TRUST	T-12	647.44	0.00	647.44	0.00	0.00	0.00	647.44
	T-15	50.83	0.00	50.83	0.00	0.00	0.00	50.83
Year Total:		2,898.27	0.00	2,898.27	0.00	0.00	0.00	2,898.27
SUI - STATE UNEMPLOYMENT FUND	U-03	3,984.71	0.00	3,984.71	0.00	0.00	0.00	3,984.71
Total of All Funds:		274,182.22	0.00	274,182.22	1,445.00	0.00	17,860.76	293,487.98

Project Description	Project No.	Rcvd Total	Held Total	Project Total
961 NORWOOD LLC -100 ADAMS AVE	I961NOR01	80.00	0.00	80.00
486 STAFFA STREET A-OT 21-43	ICRON001	2,160.00	0.00	2,160.00
486 STAFFA STREET A-OT 21-43	PCRON001	9,982.26	0.00	9,982.26
465 W.P AVE - (MAUREEN CLIFF)	R465WP01	150.00	0.00	150.00
BRIELLE AVE, ZEKARIA FAMILY LP	RBRIEL02	2,226.00	0.00	2,226.00
1641 HOLBROOK STREET	RHOLBR01	300.00	0.00	300.00
510 ROSELD AVE-HOLLYWOOD GOLF	RHOLL001	1,088.50	0.00	1,088.50
1603 HIGHWAY 35 B33 L19.01	RPAPA002	829.50	0.00	829.50
231 PARK AVE - ROFE	RROFE02	300.00	0.00	300.00
608 WILDWOOD RD - D. GRADONONE	RWILDW01	594.50	0.00	594.50
1414 WOODLOCK AVE	RWOODL01	150.00	0.00	150.00
Total Of All Projects:		<u>17,860.76</u>	<u>0.00</u>	<u>17,860.76</u>

ORDINANCE NO. 2494

CALENDAR YEAR 2025
ORDINANCE TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et.seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said final budget appropriations up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Council of the Township of Ocean in the County of Monmouth finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Council of the Township of Ocean hereby determines that a 1.0% increase in the budget for said year, amounting to \$ 339,312.75 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township Council of the Township of Ocean hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of Ocean in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2025 budget year, the final appropriations of the Township of Ocean shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$ 1,187,594.63 and that the CY 2025 municipal budget for the Township of Ocean be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2495

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

WHEREAS, the Township Council of the Township of Ocean enacted Ordinance #2362 on August 12, 2021, amending and supplementing certain chapters of the “Revised General Ordinances of the Township of Ocean, 1965” as related to Cannabis Businesses; and

WHEREAS, the Township seeks to increase the number of licenses to be permitted in the zones in which cannabis is permitted.

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

SECTION I

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

§ 5-16. CANNABIS BUSINESS LICENSES.

§ 5-16.3 Licenses Required; Fees.

- a. Laws Applicable. All applications for licenses, all licenses issued, and all proceedings under this chapter shall be in accordance with the act, rules and regulations referred to in §5-16.1 and all other applicable laws of the state of New Jersey.
- b. Issuing Authority. All licenses required by this chapter, including renewal licenses, shall be issued by the governing body, which shall also administer the provisions of this chapter.
- c. License Required. No person shall cultivate, sell, or distribute cannabis within the Township without having obtained a license in accordance with the act referred to in Section 5-16.1 and the provisions of this chapter.
- d. License Fees--Maximum Number. The annual license fee and maximum number of licenses for the Cannabis Establishments in the Township shall be as follows:

Class of License	Annual License Fee	No. of Licenses
Class 1 Cannabis Cultivator	\$10,000	2
Class 2 Cannabis Manufacturer	\$10,000	2 <u>3</u>
Class 3 Cannabis Wholesaler	\$5,000	1 <u>2</u>
Class 4 Cannabis Distributor	\$5,000	1
Class 5 Cannabis Retailer	\$10,000	1

- e. Class 6 Delivery licenses shall not be permitted in the Township. Consumption areas shall not be permitted in the Township.

SECTION II

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

SECTION III

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

SECTION IV

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion to Approve	X				
Motion to Second		X			
Approved	X		X	X	X
Opposed		X			
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 **February 13, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2496

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

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

The “Revised General Ordinances of the Township of Ocean, 1965” are hereby amended to read as follows:

SECTION I

§16-5.5.1. Fees Associated with the Indoor Golf Facility.

- f. Golf League Rates.
 - 1. \$20-\$150 per hour
- g. Group Lesson Rates.
 - 1. \$15-\$115 per hour
- h. Golf Camp Rates.
 - 1. \$200-\$500 per week

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 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 upon final passage and publication in accordance with law.

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2497

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER X OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: REGULATIONS FOR HANDLING GARBAGE, RECYCLABLES, VEGETATIVE WASTE AND BULK TRASH

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

The “Revised General Ordinances of the Township of Ocean, 1965” are hereby amended to read as follows:

SECTION I

Chapter X “Regulations for Handling Garbage, Recyclables, Vegetative Waste and Bulk Trash” of the “Revised General Ordinances of the Township of Ocean, 1965” shall be amended as follows; additions to the current ordinance are noted in underline.

§10-3. GARBAGE.

§10-3.1. Preparation and Handling.

Paragraph Two

One cart will be issued by the Township of Ocean and will remain as the property of the Township. Additional carts may be leased from the Township for a one-time fee of \$100.00 per cart and \$25.00 for replacements lids, which fees shall be established by the Township Governing Body and may be amended from time to time. Garbage shall not be mixed with ashes, recyclables and bulk trash or any matter not specifically permitted.

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 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 upon final passage and publication in accordance with law.

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **February 13, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2498

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

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

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

SECTION I

ARTICLE III – EMPLOYMENT

III-21 Returning to Work Following Sickness, Accident or Injury

Employees of the Township of Ocean who are absent from work for three (3) consecutive workdays due to sickness, accident, or injury shall be required to bring a certification by the attending physician to the Department Head or designee stating the nature of the sickness, accident or injury and that the employee is capable of returning to normal duties. The Township may, in its sole discretion, also require an employee to bring in a doctor’s certification for each sick day even on the first missed workday.

SECTION II

SCHEDULE OF BENEFITS

SCHEDULE F – CLERICAL/TECHNICAL EMPLOYEES

Article IV Benefits

IV-4 Sick Leave

- 5) The Department Head, Township Manager or designee will require a certificate/note from a licensed physician as proof of illness for 3 consecutive days of missed work and must be presented on first date of return to work. Also see III-21.

SCHEDULE G – SUPERVISORY EMPLOYEES

Article IV Benefits

IV-4 Sick Leave

- 6) The Department Head, Township Manager or designee will require a certificate/note from a licensed physician as proof of illness for 3 consecutive days of missed work and must be presented on first date of return to work. Also see III-21.

SECTION III

ARTICLE V – ABSENCES

Change/Update Leave of Absence Application

APPLICATION FOR LEAVE OF ABSENCE

NAME: _____ **Date of Request:** _____

Mailing Address: _____

Department: _____ Title: _____

Supervisor: _____ Date of Hire: _____

Leave Dates:

Start Date of Anticipated Leave: _____

Expected Date of Return to Work: _____

Reason for Leave*:

** If the reason is for the employee's own serious health condition or care for a family member a Certification of Health Form must be completed and returned to HR Department.*

FMLA/NJFLA Leave of Absence Policy:

Employees may be eligible to receive up to 12 weeks of paid or unpaid, job-protective leave under the federal Family and Medical Leave Act (FMLA) or NJ Family Leave Act (NJFLA). FMLA may be requested for employees seeking leave for self-care, medical care for a family member/partner or bonding with a birth/adoption of a child within a rolling 12-month period. In order to be eligible , employees must have worked one year and worked for 1,250 during the previous 12 months. NJFLA may be requested for employees seeking leave for medical care for a family member/partner or bonding with a birth/adoption of a child within a rolling 12-month period. In order to be eligible , employees must have worked one year and worked for 1,000 during the previous 12 months. Eligible employees who take leave under this policy must use all accrued sick, vacation and personal days during the leave. After exhausting accrued time, the employee will no longer be paid for the remainder of the leave. If you are not eligible for FMLA or NJFLA - See Township's Personal Leave Policy below. If your FMLA/NJFLA Leave extends beyond 12 weeks, you may request a Personal Leave. All Personal Leave must be requested in writing prior to the end of the FMLA/NJFLA Leave.

Personal Leave Policy:

Employees may be granted a personal leave of absence for up to six months at the sole discretion of the Township Manager if the leave does not cause undue operational disruption. The leave may include the use of any accrued vacation, comp and personal time, regardless of the length of leave requested. The portion of the leave that runs beyond the exhaustion of vacation and personal time will be without pay or longevity credit.

Personal leaves are not granted for the purpose of seeking or accepting employment with another employer, or for extended vacation time. Employees on personal leave of absence for more than two weeks in any month will not accrue personal time, sick time or vacation time for that month.

If on a paid leave and the employee contributes to Health & Dental Benefits, then it will be collected in the same manner as if the employee were reporting to work. If on an unpaid leave, the employee must arrange with the payroll office, prior to commencement of the leave, for monthly payments of the employee's share of the premium, as a condition of continued leave.

If my request for leave is approved, I understand that a personal Leave is not job-protected leave and my position may be filled prior to my available return date. The Township will make every effort to return you to an equivalent position but it may not necessarily be at the same classification or rate of pay or there may not be a position available at all.

Acknowledgement:

I have reviewed and understand the Township's FMLA, NJFLA & Personal Leave policies.

Signature of Employee: _____ Date: _____

Approved By: _____
Township Manager

Complete and Return To:
Kimberly Williams
HR Administrator

SECTION IV

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 V

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 VI

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 **February 27, 2025**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2499

AN ORDINANCE AMENDING CHAPTER IV OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: SWIMMING POOLS

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

SECTION I

§14-10.3. Membership.

- d. Other Fees.
 - 6. Non-pool members participating in the women’s tennis team affiliated with the Jersey Shore Tennis League shall pay a \$30 fee to the Township of Ocean Pool and Tennis Facility. This participation fee shall entitle holders to court use during home matches, court use should not exceed three hours on one weekday through June-August. No other pool facility privileges will be permitted other than access to rest rooms and snack bar area during the times noted.

SECTION IV

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 V

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 VI

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 **February 27, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2500

AN ORDINANCE AMENDING CHAPTER XII OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” - ONE-WAY STREETS

BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that Chapter XII, Section 12-4.1 Schedule 1 of an ordinance entitled “Revised General Ordinances of the Township of Ocean, 1965” be amended and supplemented in the following manner:

SECTION I

Section 12-4.1, Schedule 1 is hereby amended and supplemented by adding the following:

<u>NAME OF STREET</u>	<u>DIRECTION</u>	<u>LOCATION</u>
Lewis Street	Southbound	Between Wells Avenue and Roosevelt Avenue

SECTION II

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

SECTION III

This ordinance shall take effect upon its 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 **February 27, 2025.***

Jessie M. Joseph, RMC/CMC
Township Clerk