

# **Township Council**

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



## **Meeting Agenda - Final**

**Thursday, March 28, 2024**

**5:00 PM**

**Council Chambers**

### **Township Council**

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

**WORKSHOP MEETING**  
**TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN**

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

**ROLL CALL: Mayor Napolitani**

**Deputy Mayor Fisher**

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

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

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

**ITEMS FOR DISCUSSION:**

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

**COUNCIL COMMENTS**

**PUBLIC COMMENTS:**

**RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:**

- C1. Matters that would constitute invasion of privacy

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

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

**ROLL CALL:** Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan, and Terry

**PLEDGE OF ALLEGIANCE AND SILENT PRAYER**

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

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

**Fire Exit Procedures:**

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

**Notice:**

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

**COUNCIL COMMENTS:**

**MAYOR'S STATEMENT: Public Questions on Resolutions and Vouchers**

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

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

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

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

- M1. September 14, 2023 - Public Meeting

**RESOLUTIONS:**

- RES1.**     **24-073** Accepting Performance Guarantees for the following:
- a) Block 6, Lot 21 - 358 Lake Avenue - Blue Creek Construction
  - b) Block 26, Lot 61 - 424 West Park Avenue - Blue Creek Construction
- RES2.**     **24-074** Authorizing the cancellation of taxes for 2023 and refunding or crediting the tax overpayments resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgments to the following taxpayers:
- a) Block 138, Lot 80 - \$3,962.57
- RES3.**     **24-075** Approve the renewal of a contract with Delta Dental for the Premier and Preferred Plans for the period May 1, 2024 through April 30, 2026 and the Flagship Plan for the period May 1, 2024 through April 30, 2025
- RES4.**     **24-076** Authorize the submission of the 2023 Tonnage Grant to the New Jersey Department of Environmental Protection
- RES5.**     **24-077** Authorize the acceptance of the following Grant(s):
- a) Fy2024 Safe & Secure Communities Program
- RES6.**     **24-078** Endorsing RevolutionNJ and Supporting the Monmouth County Board of Commissioners America250-MonmouthNJ Committee
- RES7.**     **24-079** Consideration of the following Bid(s):
- a) Ocean Township Pool & Tennis Facility - Supply & Delivery of Sodium Hypochlorite (Liquid Chlorine) awarded to Miracle Chemical Company, Farmingdale, NJ - \$4.789 per gallon/delivered at a cost not to exceed \$55,000.00
  - b) Pedestrian Improvements to Deal Road awarded to Fernandes Construction, Inc., Monroe, NJ at a cost not to exceed \$141,030.22
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c) Roller Road Bikeway Improvements awarded to Fernandes Construction, Inc., Monroe, NJ at a cost not to exceed \$56,725.59

**RES8.**     **24-080** Authorizing Receipt of Bids for the following:

a) New Metal Mansard Roof for a Colonial Terrace Building located at 1001 Wickapecko Drive

**RES9.**     **24-081** Rejecting all bids submitted for the Private Sale of Non-Conforming Real Property known as Block 16.01, Lot 8 to a contiguous property owner

**RES10.**    **24-082** Authorize the submission of the New Jersey Department of Community Affairs Grant to be utilized by the Township of Ocean Police Department to upgrade and install ALPR cameras and surveillance cameras

**RES11.**    **24-083** Authorizing Emergency Temporary Appropriation #1 for 2024

**RES12.**    **24-084** Authorize the purchase of one (1) 2024 Ford Super Duty F-450 DRW XL 4WD from National Auto Fleet Group, Watsonville, CA under the Sourcewell Cooperative Contract (#091521-NAF) at a cost not to exceed \$145,674.79

**INDIVIDUAL ACTION:**

**VOUCHERS:**

**V1.**            \$3,784,886.69

**ORDINANCES:**

**Adoption(s):**

**ORD1.**       **ORD. #2457 - (Coaster)**

An Ordinance Amending Chapter 21 of the Comprehensive Land Development Ordinance of the Township of Ocean entitled: Flags and Pennants

**PUBLIC COMMENTS:**

**ADJOURNMENT:**

**RESOLUTION**

**WHEREAS**, the Township of Ocean has approved a development project on Block 7, Lot 21, also known as 358 Lake Avenue; and

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

**WHEREAS**, Blue Creek Construction has posted cash performance guarantees totaling \$9,936.00 along with engineering inspection fees totaling \$2,680.00 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 requirements for entering into a developer's agreement are hereby waived; and

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

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Blue Creek Construction

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 28, 2024**.*

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean has approved a development project on Block 26, Lot 61, also known as 424 West Park Avenue; and

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

**WHEREAS**, Blue Creek Construction has posted cash performance guarantees totaling \$11,232.00 along with engineering inspection fees totaling \$5,616.00 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 requirements for entering into a developer's agreement are hereby waived; and

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

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Blue Creek Construction

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 28, 2024**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

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

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

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

**WHEREAS**, proper procedures require that the tax assessment for the year 2023 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in that year 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 \$3,962.57 to be applied to 2<sup>nd</sup> quarter, May 1, 2024, as per request by property owner.

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

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

1. Tax Collector
2. Township Auditor

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 28, 2024**.*

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

## RESOLUTION

**WHEREAS**, the Township of Ocean presently provides dental insurance coverage to its employees through a contract with Delta Dental Plan of New Jersey, Inc.; and

**WHEREAS**, the current agreement is set to expire on April 30, 2024; and

**WHEREAS**, Delta Dental of New Jersey, Inc. has provided a proposal to the Township of Ocean (Group 3268) to renew the **Premier Plan, Preferred Plan and Flagship Plan** portions of the contract for the period **May 1, 2024 through April 30, 2026 (Premier and Preferred Plans)** and **May 1, 2024 through April 30, 2025 (Flagship Plan)** with the following rate structure:

		<u>2024-2025</u>	<u>2025-2026</u>
Premier Plan	Single	\$ 42.00	\$ 42.00
	Family	\$101.14	\$101.14
Preferred Plan	Single	\$35.03	\$ 35.03
	Family	\$83.35	\$ 83.35
Flagship Plan		<u>2024-2025</u>	
	Single	\$ 25.68	
	Two Party	\$ 50.13	
	Three Party	\$ 84.86	

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute the renewal agreements with Delta Dental of New Jersey, Inc., as described above; and

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

1. Commerce Insurance Services
2. Delta Dental of New Jersey, Inc./Flagship Health Systems, Inc.
3. Human Resources

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

### CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 28, 2024**.*

## RESOLUTION

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for the **2023 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Township of Ocean to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of Township of Ocean that the Township of Ocean hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Mark Disakias, Director of Public Works, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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

### **CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 28, 2024**.*

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

## RESOLUTION

**STATE OF NEW JERSEY  
NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY  
OFFICE OF THE ATTORNEY GENERAL  
SAFE AND SECURE COMMUNITIES PROGRAM**

**WHEREAS**, the Township of Ocean, County of Monmouth, State of New Jersey hereby accepts a grant from the State of New Jersey Department of Law and Public Safety, Office of the Attorney General, in the amount of \$45,150.00 under the FY2024 Safe and Secure Communities Grant Program, Grant #24-1337; and

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

1. The Township of Ocean is hereby authorized to accept a grant from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, in the amount of \$45,150.00, under the Safe and Secure Communities Grant Program, Grant #24-1337, with a Match-Fringe Benefits, for a total estimated project cost of \$397,241.75.
2. The Mayor and Chief of Police are hereby authorized to execute and the Township Clerk to attest to the Grant Award in connection with this grant, and any and all documents in connection with this grant.
3. The Township of Ocean, County of Monmouth hereby accepts the grant funds for the purpose described in the application
4. The award period is from May 4, 2024 to May 3, 2025.

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

1. Director of Finance
2. Chief of Police
3. State of New Jersey-Office of the Attorney General
4. State of New Jersey-Department of Law and Public Safety

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

**CERTIFICATION OF RECORDING OFFICER**

*This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at a meeting of the Township of Ocean Governing Body held on the 28<sup>th</sup> day of March, 2024 and duly recorded in my office; that all the requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.*

*DATED this 28<sup>th</sup> day of March, 2023*

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Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**  
**TOWNSHIP OF OCEAN, MONMOUTH COUNTY, NEW JERSEY**

**WHEREAS**, 2026 marks the 250th anniversary of the founding of the United States of America; and

**WHEREAS**, to observe this momentous occasion, the U.S. Semiquincentennial Commission, established by Congress (P.L. 114-196) in 2016, and it's supporting non-profit America250, will plan and commemorate on a national level the celebration of our nation's Semiquincentennial; and

**WHEREAS**, New Jersey played a significant role during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

**WHEREAS**, Governor Philip Murphy and the New Jersey State Legislature in 2018 authorized the creation of a program to plan, encourage, develop, and coordinate the commemoration of the 250<sup>th</sup> anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

**WHEREAS**, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

**WHEREAS**, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events; and

**WHEREAS**, Monmouth County also has a rich history integral to the independence effort, including the critical Battle of Monmouth; and

**WHEREAS**, Monmouth County Board of County Commissioners has established by way of resolution, Monmouth County's Committee that will commemorate our nation's Semiquincentennial, highlighting Monmouth County's role in the fight for independence, and will coordinate events and activities throughout Monmouth County, working with public and private entities; and

**WHEREAS**, it is fitting and desirable that we commemorate the beginning of our great nation and the role New Jersey and Monmouth County have played over the past 250 years, as well as its present and future role as part of the United States, with particular focus on the

individuals, ideas, and events that shaped our Country, State, County and the Township Of Ocean; and

**WHEREAS**, preserving, studying, celebrating and enjoying our history strengthens our communities by way of building bonds amongst our residents, engages our youth in the education about our nation and its founding principles, improves our economies by promoting our unique history and attracting visitors to our community.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township of Ocean hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

**BE IT FURTHER RESOLVED** that:

1. The Township of Ocean commemorates the 250<sup>th</sup> anniversary of the establishment of the United States as an independent Nation.
2. The Township of Ocean authorizes the appointment of a committee to develop a plan for this commemoration that will coordinate with the federal, state and county celebration committees and will promote the maximum involvement of our residents, neighborhoods, businesses, schools, historical and civic organizations, and institutions in the commemorations.
3. The Township of Ocean further urges all its residents to reflect upon the significance of this event and the role that our State, County and the Township of Ocean and its people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of history, and understanding that the revolution continues today as we uphold the ideals articulated in our founding documents.

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

**CERTIFICATION**

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

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township Council of the Township of Ocean, authorized the receipt of bids for the Ocean Township Community Pool and Tennis Facility – Supply and Delivery of Sodium Hypochlorite (Liquid Chlorine) on January 25, 2024; and

**WHEREAS**, the Township Clerk did duly advertise said Receipt of Bids in The Coaster on February 8, 2024 scheduling the bid opening on March 20, 2024; and

**WHEREAS**, in connection therewith, one (1) bid was received from Miracle Chemical Company, Farmingdale, NJ in the amount of \$4.789 per gallon/delivered for the period April 2023 through September 2023; and

**WHEREAS**, after review, it is the recommendation of the Township Manager and Recreation Administrator that a contract be awarded to Miracle Chemical Company, Farmingdale, NJ in the amount of \$4.789 per gallon/delivered for the period April 21, 2024 through September 2, 2024 in an amount not to exceed \$55,000.00, with the option to extend said contract for one (1) year, at the same cost; and

**WHEREAS**, the Director of Finance has certified that funds are available in the Current Fund, Account Number #4-01-28-798-289.

**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 award of a contract for the Ocean Township Community Pool and Tennis Facility – Supply and Delivery of Sodium Hypochlorite (Liquid Chlorine) to Miracle Chemical Company, Farmingdale, NJ in the amount of \$4.789 per gallon/delivered for the period April 21, 2024 through September 2, 2024 in an amount not to exceed \$55,000.00, with the option to extend said contract for one (1) year, at the same cost; and

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

1. Director of Finance
2. Recreation Administrator
3. Miracle Chemical Company

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

**CERTIFICATION**

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean authorized the receipt of bids for the Pedestrian Improvements to Deal Road on October 12, 2023; and

**WHEREAS**, the Township Clerk did duly advertise in the Asbury Park Press on February 21, 2024 to receive bids for said project on March 14, 2024; and

**WHEREAS**, in connection herewith the following three (3) bids were received by the Township of Ocean on March 14, 2024:

Fernandes Construction, Inc., Monroe, NJ	\$141,030.22
Jads Construction Co., South River, NJ	\$187,359.00
Diamond Construction, Brick, NJ	\$247,154.00

**WHEREAS**, the following two (2) prospective bidders picked up bid documents but failed to submit said bid: Robbie Lane Enterprises, Towaco, NJ, Earle Asphalt Company, Farmingdale, NJ; and

**WHEREAS**, it was determined that the lowest responsible bidder meeting specifications for the bid was Fernandes Construction, Inc., Monroe, NJ at a cost not to exceed \$141,030.22; and

**WHEREAS**, the Township Manager and the Township Engineer have recommended that a contract be awarded to Fernandes Construction, Inc., Monroe, NJ, as per their bid proposal for the Pedestrian Improvements to Deal Road at a cost not to exceed \$141,030.22; and

**WHEREAS**, the Director of Finance has certified that there are adequate funds available for the purpose of the award of this contract in the following account: C-04-55-969-902.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby award a contract to Fernandes Construction, Inc., Monroe, NJ as per their bid proposal for the Pedestrian Improvements to Deal Road in an amount not to exceed \$141,030.22; and

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

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

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

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

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

***CERTIFICATION***

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean authorized the receipt of bids for the Roller Road Bikeway Improvements on December 14, 2023; and

**WHEREAS**, the Township Clerk did duly advertise in the Asbury Park Press on February 21, 2024 to receive bids for said project on March 14, 2024; and

**WHEREAS**, in connection herewith the following four (4) bids were received by the Township of Ocean on March 14, 2024:

Fernandes Construction, Inc., Monroe, NJ	\$56,725.59
Jads Construction Co., South River, NJ	\$79,490.48
Fiore Paving Company, Oceanport, NJ	\$89,151.09
Twin Cedars Landscaping Construction, Lavallette, NJ	\$93,409.00

**WHEREAS**, the following one (1) prospective bidders picked up bid documents but failed to submit said bid: Earle Asphalt Company, Farmingdale, NJ; and

**WHEREAS**, it was determined that the lowest responsible bidder meeting specifications for the bid was Fernandes Construction, Inc., Monroe, NJ at a cost not to exceed \$56,725.59; and

**WHEREAS**, the Township Manager and the Township Engineer have recommended that a contract be awarded to Fernandes Construction, Inc., Monroe, NJ, as per their bid proposal for the Roller Road Bikeway Improvements at a cost not to exceed \$56,725.59; and

**WHEREAS**, the Director of Finance has certified that there are adequate funds available for the purpose of the award of this contract in the following account: G-02-41-871-310

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby award a contract to Fernandes Construction, Inc., Monroe, NJ as per their bid proposal for the Roller Road Bikeway Improvements in an amount not to exceed \$56,725.59; and

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

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

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

1. Township Engineer
2. Director of Finance

3. Fernandes Construction, Inc.

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

**CERTIFICATION**

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Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

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

New Metal Mansard Roof for a Colonial Terrace Building located at 1001 Wickapecko Drive

**WHEREAS**, specifications for the aforesaid items will be on file in the Office of the Township Clerk 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 bids for the aforesaid item(s) as per the specifications on file and will be received by the Township Manager in the West Wing Conference Room, Town Hall, 399 Monmouth Road, Oakhurst, New Jersey on a date to be determined.

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

1. Township Manager

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 28, 2024**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township Council of the Township of Ocean, Monmouth County authorized the receipt of bids for the private sale of non-conforming real property known as Block 16.01, Lot 8 to contiguous property owners; and

**WHEREAS**, bids were received on February 20, 2024; however, questions have arisen regarding the title and possible deed restrictions on the non-conforming real property known as Block 16.01, Lot 8; and

**WHEREAS**, 40A:12-13 authorizes a municipality to reject all bids; and

**WHEREAS**, it is the desire of the Township to reject all bids received on February 20, 2024 due to the questions surrounding the title.

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

1. That all bids received for the private sale of non-conforming real property located at Block 16.01, Lot 8, are rejected due to the questions surrounding the title.
2. That the Township officials shall review the title and make any revisions necessary.
3. That notice shall be provided to the bidders that all bids were rejected and that the sale may be rebid.
4. That the Township Clerk shall return all bid deposits received to the bidders.

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 28, 2024**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for \$50,000.00 to upgrade and install ALPR cameras and surveillance cameras.

**NOW, THEREFORE, BE IT RESOLVED,**

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

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

\_\_\_\_\_  
David G. Brown, II

\_\_\_\_\_  
John P. Napolitani, Sr.

\_\_\_\_\_  
Township Manager

\_\_\_\_\_  
Mayor

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

**CERTIFICATION**

*I, Jessie M. Joseph, the Clerk of the Township of Ocean, hereby certify that at a meeting of the Governing Body held on **March 28, 2024**, the above RESOLUTION was duly adopted.*

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

**RESOLUTION**  
**EMERGENCY TEMPORARY APPROPRIATIONS #1 FOR 2024**

**WHEREAS**, N.J.S.A 40A:4-20 provides that the Governing Body by a 2/3 vote of the full membership thereof may make emergency temporary appropriations for any purpose for which appropriation may lawfully be made for the period between the beginning of the current fiscal year and the final adoption of the budget for the said year; and

**WHEREAS**, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2024 budget,

**NOW, THEREFORE BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that the following Emergency Temporary Appropriations for the year 2024 be adopted.

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

1. Director of Finance
2. Township Auditor

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion To Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recues					
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 **March 28, 2024**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**CURRENT FUND****Total Appropriations**

Office of the Governing Body	Salary & Wages	13,775.00
Office of the Governing Body	Other Expenses	5,512.50
Office of the Township Manager	Salary & Wages	166,682.50
Office of the Township Manager	Other Expenses	84,000.00
Office of the Township Clerk	Salary & Wages	99,755.00
Office of the Township Clerk	Other Expenses	24,850.00
Financial Administration	Salary & Wages	168,247.00
Financial Administration	Other Expenses	84,000.00
Data Processing	Salary & Wages	49,265.00
Data Processing	Other Expenses	55,250.00
Collection of Taxes	Salary & Wages	67,745.00
Collection of Taxes	Other Expenses	7,915.00
Assessment of Taxes	Salary & Wages	89,000.00
Assessment of Taxes	Other Expenses	80,000.00
Legal Services & Costs	Other Expenses	180,000.00
Engineering Services & Costs	Other Expenses	42,650.00
Planning Board	Other Expenses	41,375.00
Board of Adjustment	Other Expenses	42,600.00
Office of Planning Administration	Salary & Wages	232,111.50
Office of Planning Administration	Other Expenses	8,875.00
Construction Code Enforcement	Salary & Wages	330,000.00
Construction Code Enforcement	Other Expenses	49,975.00
MJMJIF Assessment (Liab Ins)	Other Expenses	765,000.00
MJMJIF Assessment (W/C Ins)	Other Expenses	815,000.00
Health Insurance	Other Expenses	1,493,824.00
Police Department	Salary & Wages	4,348,312.50
Police Department	Other Expenses	187,317.00
Police Dispatch {911}	Salary & Wages	295,427.50
Police Dispatch {911}	Other Expenses	3,990.00
Emergency Management	Salary & Wages	10,940.00
Emergency Management	Other Expenses	3,010.00
Municipal Prosecutor	Other Expenses	22,500.00
Office of Director of Public Works	Salary & Wages	140,000.00
Office of Director of Public Works	Other Expenses	10,000.00
Road Repairs & Maintenance	Salary & Wages	577,619.00
Road Repairs & Maintenance	Other Expenses	134,500.00

Maintenance of Equipment	Salary & Wages	209,299.00
Maintenance of Equipment	Other Expenses	359,750.00
Garbage & Trash Removal	Salary & Wages	493,739.50
Garbage & Trash Removal	Other Expenses	7,750.00
Building & Grounds	Salary & Wages	336,478.00
Building & Grounds	Other Expenses	169,750.00
Apartment Reimbursements	Other Expenses	162,500.00
Community Services Act	Other Expenses	25,000.00
Housing & Code Enforcement	Salary & Wages	118,025.00
Housing & Code Enforcement	Other Expenses	29,000.00
Animal Control Services	Other Expenses	30,000.00
Community Services Department	Salary & Wages	286,205.00
Community Services Department	Other Expenses	12,500.00
Recreation	Salary & Wages	363,403.00
Recreation	Other Expenses	319,100.00
Senior Citizen Transportation	Other Expenses	5,100.00
Pool & Tennis Club	Salary & Wages	39,500.00
Pool & Tennis Club	Other Expenses	35,875.00
Pool & Tennis Club Snack Bar	Other Expenses	18,000.00
Project Extend	Salary & Wages	160,000.00
Project Extend	Other Expenses	16,025.00
Public Celebration / Holidays	Other Expenses	30,000.00
Postage	Other Expenses	45,000.00
Citizen's Information Bulletin	Other Expenses	4,500.00
Shade Tree Commission	Other Expenses	350.00
Environmental Commission	Other Expenses	350.00
Electricity	Other Expenses	118,000.00
Street Lighting	Other Expenses	112,500.00
Telephone	Other Expenses	43,000.00
Water	Other Expenses	46,000.00
Natural Gas	Other Expenses	54,250.00
Heating Oil	Other Expenses	7,500.00
Sewerage	Other Expenses	10,000.00
Fuel	Other Expenses	255,000.00
Landfill & Solid Waste	Other Expenses	745,000.00
PFRS	Other Expenses	2,448,335.00
Social Security System	Other Expenses	375,000.00

PERS	Other Expenses	1,131,516.00
DCRP Employer Contribution	Other Expenses	6,000.00
Municipal Court	Salary & Wages	103,844.50
Municipal Court	Other Expenses	17,000.00
Public Defender	Salary & Wages	10,000.00
Public Defender	Other Expenses	250.00
TOSA Shared Services	Salary & Wages	102,462.50
TOSA Shared Services	Other Expenses	73,487.50
West Long Branch Court	Salary & Wages	30,000.00
West Long Branch Court	Other Expenses	12,000.00
SLEO III- OT BOE Shared Service	Other Expenses	62,500.00
City of Plainfield - Shared Services	Salary & Wages	42,685.00
Borough of Bradley Beach - Shared Services	Salary & Wages	27,090.00
Long Branch- Lifeguards	Other Expenses	92,500.00
Interest on Bonds	Other Expenses	223,700.00
Interest on Notes	Other Expenses	274,500.00
<b>Total 2024 Current Fund Temporary Budget Appropriations</b>		<b>20,432,343.50</b>

**GOLF UTILITY OPERATING FUND**

**Total Appropriations**

Colonial Terrace Golf Course	Salary & Wages	60,000.00
Colonial Terrace Golf Course	Other Expenses	174,625.50
<b>Total 2024 Golf Utility Operating Fund Temporary Budget Appropriations</b>		<b>234,625.50</b>





**RESOLUTION**

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

**WHEREAS**, the Township of Ocean wishes to purchase one (1) 2024 Ford Super Duty F-450 DRW XL 4WD National Auto Fleet Group, Watsonville, CA under Sourcewell Contract #091521-NAF in an amount not to exceed \$145,674.79; and

**WHEREAS**, the Director of Finance has certified that there are sufficient funds available in the following accounts:

Shade Tree Trust Account – T-03-56-860-860	\$72,837.40
General Capital Account – C-04-55-963-919	\$72,837.39

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, Monmouth County, that it does hereby approve the Township Manager's execution of a purchase order from National Auto Fleet Group, Watsonville, CA under Sourcewell Contract #091521-NAF in the total amount not to exceed \$145,674.79 for one (1) 2024 Ford Super Duty F-450 DRW XL 4WD; and

1. Director of Finance
2. Director of Public Works
3. National Auto Fleet Group

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **March 28, 2024**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## **TOWNSHIP OF OCEAN**

### **BILL LIST**

**MARCH 28, 2024**

#### **CURRENT FUND:**

Board of Fire Commissioners - Fire District #1	1st Quarter, 2024 Tax Levy	538,874.50
Board of Fire Commissioners - Fire District #2	1st Quarter, 2024 Tax Levy	420,382.75
Corporate Payment Systems	Procurement Card - February 2024 (Data Processing)	96.97
Corporate Payment Systems	Procurement Card - February 2024 (Recreation/Snack Bar)	1,964.94
Optimum	Various Locations - March 2024	753.76
Treasurer - State of New Jersey	1515 logan Freshwater Wetlands & Stream Encroachment	18,700.00
Verizon Business Fios	Various Locations - March 2024	1,089.96
ADP Inc.	Payroll Services - Ocean & TOSA	3,208.79
Delta Dental of NJ Inc.	Dental Coverage - April, 2024	10,629.02
Standard Insurance Company	Life Insurance - April, 2024	896.22
Township of Ocean - Payroll Account	Payroll #5 - 3/8/2024	833,018.67
Township of Ocean - Payroll Account	Payroll #6 - 3/22/2024	676,447.28
Township of Ocean - Payroll Account	Payroll #6 - 3/22/2024 (FICA, MEDI & DCRP)	30,620.32
Vantagepoint Transfer Agents	RHS - Reimbursement, April 2024	30,972.01

**TOTAL CURRENT FUND \$ 2,567,655.19**

#### **TRUST FUNDS:**

Township of Ocean	Payroll #5 - 3/8/2024 Special Duty Admin/Car Fees	\$ 4,200.00
Township of Ocean	Payroll #6 - 3/22/2024 Special Duty Admin/Car Fees	7,262.50
Township of Ocean Payroll Account	TORTA Programs - Payroll #6 - 3/22/2024	2,354.42
The English Manor	St. Patrick's Day Celebration 3/15/24	6,985.00
Heritage Irish Dance Company	St. Patrick's Day Celebration 3/15/24	400.00
A&S Sound LLC	St. Patrick's Day Celebration 3/15/24	400.00

**TOTAL TRUST FUNDS \$ 21,601.92**

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	23-02541	10/17/23	PHASE I & II - OCEAN GLADES	B										
	7 Ocean Glades Environmental				8,825.00	3-01-20-703-201			B PROFESSIONAL SERVICES (MGR)	R	10/12/23	03/26/24		79245	N
	Vendor Total:				8,825.00										
01154	GRIFFITH-ALLIED TRUCKING, LLC	24-00240	01/25/24	Feb 2024 Gas/diesel Fuel Twp	B										
	3 Feb 2024 Gas Twp				14,026.60	4-01-31-833-392			B GASOLINE	R	01/25/24	03/25/24		443435	N
	4 Feb 2024 Diesel Twp				17,767.78	4-01-31-833-393			B DIESEL	R	01/25/24	03/25/24		445241	N
					31,794.38										
	Vendor Total:				31,794.38										
01267	AMERICAN UNIFORM & SUPPLY CO	23-02980	12/01/23	PD-DISPATCHER UNIFORMS NEW/RPL											
	1 CHARCOAL GREY POLO SHIRT SMALL				39.98	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	2 CHARCOAL GREY POLO SHIRT MED				39.98	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	3 CHARCOAL GREY POLO SHIRT XLG				39.98	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	4 MENS CHARCOAL FULL-ZIP FLEECE				59.98	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	5 MENS CHARCOAL FULL-ZIP FLEECE				89.97	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	6 MENS CHARCOAL FULL-ZIP FLEECE				29.99	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	7 MENS CHARCOAL FULL-ZIP FLEECE				59.98	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	8 FLEX-TECH 1/4 ZIP JACKET MID				151.98	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	9 FLEX-TECH 1/4 ZIP JACKET MID				151.98	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	10 FLEX-TECH 1/4 ZIP JACKET MID				75.99	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	11 FLEX-TECH 1/4 ZIP JACKET MID				75.99	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
	12 FLEX-TECH 1/4 ZIP JACKET MID				83.99	3-01-25-746-256			B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N

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TOWNSHIP OF OCEAN  
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
01267	AMERICAN UNIFORM & SUPPLY CO	Continued										
23-02980	12/01/23 PD-DISPATCHER UNIFORMS NEW/RPL	Continued										
13	OCEAN TOWNSHIP POLICE DISPATCH	377.00		3-01-25-746-256		B CLOTHING (DISPATCH)	R	12/01/23	03/25/24		1042	N
		1,276.79										
	Vendor Total:	1,276.79										
01735	ARMSTRONG TREE SERVICE LLC											
23-02998	12/01/23 Eliminate Tree Hazards		B									
2	Eliminate Tree Hazards	3,200.00		T-03-56-860-860		B Reserve Shade Trees	R	12/01/23	03/26/24		24-9778	N
24-00263	01/25/24 remove hazard tree 1161 Deal		B									
2	Remove Hazard Tree 1161 Deal	2,000.00		T-03-56-860-860		B Reserve Shade Trees	R	01/25/24	03/26/24		24-9785	N
	Vendor Total:	5,200.00										
03066	BERGEY'S INC											
24-00249	01/25/24 Feb 2024 parts for Twp Veh		B									
2	Feb 2024 parts for Twp Veh	3,911.35		4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	01/25/24	03/26/24			N
	Vendor Total:	3,911.35										
04353	BROTHERS TOWING INC											
24-00587	03/11/24 Towing for 2 units to Dealer											
1	Towing for 2 units to Dealer	1,202.50		4-01-26-767-247		B CONTRACTED SERVICE (ME)	R	03/11/24	03/25/24		36249 & 34812	N
	Vendor Total:	1,202.50										
04375	BRUMMER TREE SERVICE											
24-00202	01/23/24 WFLGC TREE WORK		B									
2	WFLGC TREE WORK	9,999.00		T-03-56-860-860		B Reserve Shade Trees	R	01/23/24	03/26/24		2193	N
	Vendor Total:	9,999.00										
04425	BSN SPORTS											
24-00188	01/22/24 GOLF COURSE SUPPLIES WFLGC		B									
2	WFLGC--COURSE NETTING	835.99		4-05-28-799-279		B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	01/22/24	03/26/24		924756995	N

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TOWNSHIP OF OCEAN  
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
04425	BSN SPORTS	Continued									
24-00443	02/20/24 RECREATION SUPPLIES										
1	RECREATION SUPPLIES	1,790.83	G-02-41-899-525	B 2022 COMMUNITY HOPE RECREATION - O/E	R	02/20/24	03/26/24				N
Vendor Total:		2,626.82									
04681	BUTRICO, MICHAEL										
24-00586	03/11/24 NJRPA CONF EXP REIMBURSEMENT										
1	NJRPA CONF EXP REIMBURSEMENT	70.00	4-01-28-795-207	B EDUCATION/CONFERENCES (REC)	R	03/11/24	03/26/24				N
Vendor Total:		70.00									
05203	OPTIMUM										
24-00543	03/05/24 PD-INTERNET/CCTV SERVICE FEB24										
1	PD- INTERNET SERVICE FEBRUARY	162.34	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	03/05/24	03/25/24				N
2	PD- CCTV SERVICE - FEBRUARY	175.71	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	03/05/24	03/25/24				N
3	PD- INTERNET SERVICE MARCH	162.34	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	03/05/24	03/25/24				N
4	PD- CCTV SERVICE - MARCH	175.71	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	03/05/24	03/25/24				N
		676.10									
Vendor Total:		676.10									
05972	CHRISTIANA T C/F CE1/FIRSTTRUST										
24-00533	03/04/24 REDEEM LIEN#23-00028 8 DWIGHT										
1	REDEEM LIEN#23-00028 8 DWIGHT	17,156.03	R-03-56-870-870	B Reserve for TTL Redemptions	R	03/04/24	03/25/24				N
2	REDEEM LIEN#23-00028 8 DWIGHT	25,300.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	03/04/24	03/25/24				N
		42,456.03									
Vendor Total:		42,456.03									
06421	CME ASSOCIATES										
24-00490	02/26/24 BD ENGINEER - PROFESSIONAL SVC										
1	BD ENGINEER - PROFESSIONAL SVC	350.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	02/26/24	03/26/24			0345472	N
2	BD ENGINEER - PROFESSIONAL SVC	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	02/26/24	03/26/24			0345490	N
3	BD ENGINEER - PROFESSIONAL SVC	91.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	02/26/24	03/26/24			0345490	N
4	BD ENGINEER - PROFESSIONAL SVC	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	02/26/24	03/26/24			0345490	N
5	BD ENGINEER - PROFESSIONAL SVC	45.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	02/26/24	03/26/24			0345490	N
6	BD ENGINEER - PROFESSIONAL SVC	91.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	02/26/24	03/26/24			0345490	N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item	Description	Amount	Charge	Account	Acct Type	Description						
06603	COAST CITIES EQUIP SALES INC											
24-00340	02/06/24 February emissions testing			B								
2	Feb 2024 emission testing	205.00		4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	02/06/24	03/25/24		80414 & 80442	N
	Vendor Total:	205.00										
06664	COOPER ELECTRIC SUPPLY CO											
24-00233	01/25/24 Feb 2024 electric supplies twp			B								
2	Feb 2024 electric supplies	1,265.14		4-01-26-772-283		B ELECTRICAL SUPPLIES (B&G)	R	01/25/24	03/26/24			N
	Vendor Total:	1,265.14										
06692	COUNTY OF MONMOUTH											
24-00549	03/05/24 Salt Brine 2/16/2024											
1	Salt Brine 2/16/2024	245.00		4-01-26-765-272		B SAND/SALT (S&R)	R	03/05/24	03/25/24		24000061	N
24-00604	03/13/24 Jan 2024 DPW truck washes											
1	Jan 2024 DPW truck washes	1,295.00		4-01-26-767-247		B CONTRACTED SERVICE (ME)	R	03/13/24	03/25/24		24000071	N
	Vendor Total:	1,540.00										
06697	COASTAL PEST CONTROL & LAWN											
24-00235	01/25/24 Feb 2024 rodent treatment			B								
2	Feb 2024 rodent treatment	160.00		4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	01/25/24	03/25/24		218558	N
	Vendor Total:	160.00										
06905	PETRO CHOICE - CRAFT OIL											
24-00434	02/20/24 Lubricants all Twp Veh			B								
2	Lubricants all Twp Veh	2,612.50		4-01-26-767-251		B LUBRICANTS (ME)	R	02/20/24	03/26/24		51457076	N
24-00605	03/13/24 Lubricants Twp Veh											
1	Lubricants Twp Veh	343.15		4-01-26-767-251		B LUBRICANTS (ME)	R	03/13/24	03/25/24		51465852	N
	Vendor Total:	2,955.65										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc1
09530	DREYER'S LUMBER & HARDWARE INC											
24-00236	01/25/24 Feb 2024 lumber & supplies			B								
2	Feb 2024 lumber & supplies	530.52	4-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	01/25/24	03/25/24			N
	Vendor Total:	530.52										
14495	TITAN, LLC											
24-00138	01/17/24 Jan/Feb 2024 water Twp/PD			B								
2	Jan/Feb 2024 Water Bottles/Twp	665.50	4-01-31-828-377		B	WATER - BUILDINGS & GROUNDS	R	01/17/24	03/26/24			N
	Vendor Total:	665.50										
15040	FUN EXPRESS, LLC											
24-00418	02/14/24 EASTER EGG HUNT SUPPLIES			B								
2	EASTER EGG HUNT SUPPLIES	1,003.52	T-03-56-883-883		B	RESERVE FOR TWP CELEBRATION DONATIONS	R	02/14/24	03/26/24		72977249501	N
	Vendor Total:	1,003.52										
16010	GEESE CHASERS LLC											
24-00608	03/13/24 WFLGC GEESE MAINTENANCE			B								
2	WFLGC GEESE MAINTENANCE MARCH	949.00	4-05-28-799-252		B	OUTSIDE SERVICES (C.T.G.C.)	R	03/13/24	03/26/24		GC 26694	N
	Vendor Total:	949.00										
17315	W W GRAINGER INC											
24-00260	01/25/24 Feb 2024 supplies shop/bld			B								
3	Feb 2024 supplies bld	1,267.47	4-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	01/25/24	03/25/24			N
	Vendor Total:	1,267.47										
18662	DIRECT ENERGY BUSINESS											
24-00632	03/20/24 February 2024 - Electric											
1	February 2024 - Electric	7,499.74	4-01-31-825-361		B	ELECTRIC - BUILDINGS/GROUNDS	R	03/20/24	03/25/24			N
	Vendor Total:	7,499.74										



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	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
<hr/>						
18945	GABRIELLI TRUCK SALES, LTD					
24-00362	02/08/24 s1 window crank handles					
	1 s1 window crank handles	115.98 4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/08/24 03/25/24	50206GP N
	Vendor Total:	115.98				
<hr/>						
19020	JAMES W. HIGGINS ASSOCIATES					
24-00626	03/20/24 BD PLANNER - PROFESSIONAL SVC					
	1 BD PLANNER - PROFESSIONAL SVC	135.00 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T23053 N
	2 BD PLANNER - PROFESSIONAL SVC	202.50 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T23053 N
	3 BD PLANNER - PROFESSIONAL SVC	303.75 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24003 N
	4 BD PLANNER - PROFESSIONAL SVC	101.25 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T23058 N
	5 BD PLANNER - PROFESSIONAL SVC	67.50 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24018 N
	6 BD PLANNER - PROFESSIONAL SVC	337.50 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24014 N
	7 BD PLANNER - PROFESSIONAL SVC	337.50 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24013 N
	8 BD PLANNER - PROFESSIONAL SVC	337.50 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24012 N
	9 BD PLANNER - PROFESSIONAL SVC	168.75 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24011 N
	10 BD PLANNER - PROFESSIONAL SVC	236.25 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24010 N
	11 BD PLANNER - PROFESSIONAL SVC	270.00 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24006 N
	12 BD PLANNER - PROFESSIONAL SVC	236.25 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24006 N
		2,733.75				
<hr/>						
24-00629	03/20/24 BD PLANNER - PROFESSIONAL SVC					
	1 BD PLANNER - PROFESSIONAL SVC	400.00 4-01-21-721-263	B PLANNING SERVICES (BA)	R	03/20/24 03/25/24	220240T24000.ZB N
	Vendor Total:	3,133.75				
<hr/>						
22025	IMPERIAL BAG & PAPER CO. LLC					
24-00510	02/27/24 Clear Garbage Bags 30x37	B				
	2 Clear Garbage Bags 30x37	1,818.50 4-01-26-772-282	B CUSTODIAL SUPPLIES (B&G)	R	02/27/24 03/26/24	15983947 N
	Vendor Total:	1,818.50				
<hr/>						
23820	JERSEY CENTRAL POWER & LIGHT					
24-00344	02/06/24 February 2024 Electric Use/Twp	B				
	4 February 2024 Electric Use/Twp	3,216.87 4-01-31-825-361	B ELECTRIC - BUILDINGS/GROUNDS	R	02/06/24 03/26/24	N
	5 February 2024	779.12 4-01-31-825-363	B ELECTRIC - POOL/TENNIS CLUB	R	02/06/24 03/26/24	N

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
23820	JERSEY CENTRAL POWER & LIGHT	Continued										
24-00344	02/06/24 February 2024	Electric Use/Twp	Continued									
6	February 2024	46.09	4-05-28-825-365	B	ELECTRIC (C.T.G.C.)	R	02/06/24	03/26/24				N
		4,042.08										
	Vendor Total:	4,042.08										
24821	JOSEPH FAZZIO HOWELL LLC											
24-00251	01/25/24 Feb 2024	supplies Twp	B									
2	Feb 2024 supplies Twp	578.17	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/25/24	03/25/24				N
	Vendor Total:	578.17										
24855	JOHNSON'S RESTAURANT EQUIP INC											
24-00546	03/05/24 REFRIGERATOR 10TH HOLE											
1	REFRIGERATOR 10TH HOLE	1,700.00	G-02-41-899-524	B	2022 COMMUNITY PROJECT EXTEND - O/E	R	03/05/24	03/26/24		751928-01		N
	Vendor Total:	1,700.00										
26434	KELLY WINTHROP, LLC.											
24-00553	03/05/24 Feb 2024	Deer Carcass removal										
1	Feb 2024 Deer Carcass removal	35.00	4-01-26-765-247	B	CONTRACT SERVICE (S&R)	R	03/05/24	03/25/24		308		N
	Vendor Total:	35.00										
28645	LANIGAN ASSOCIATES INC											
23-01713	07/11/23 PD/GRANT-REPLMT	BODY ARMOR 278										
1	REPLACEMENT BODY ARMOR	307.39	G-02-41-708-314	B	2015 STATE NJ BODY ARMOR REPL GRANT O/E	R	07/11/23	03/26/24				N
2	REPLACEMENT BODY ARMOR	3.41	G-02-41-708-304	B	2004 ST NJ BODY ARMOR GRANT	R	07/11/23	03/26/24				N
3	REPLACEMENT BODY ARMOR	37.80	G-02-41-708-305	B	2005 NJ State Body Armor Rpl	R	07/11/23	03/26/24				N
4	REPLACEMENT BODY ARMOR	180.35	G-02-41-708-310	B	2011 NJ State Body Armour Rpl Grant O/E	R	07/11/23	03/26/24				N
5	REPLACEMENT BODY ARMOR	236.13	G-02-41-708-312	B	2013 STATE NJ BODY ARMOR REPL GRANT O/E	R	07/11/23	03/26/24				N
6	REPLACEMENT BODY ARMOR	58.54	G-02-41-708-313	B	2014 STATE NJ BODY ARMOR REPL GRANT O/E	R	07/11/23	03/26/24				N
		823.62										
	Vendor Total:	823.62										

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28685	LAWSON PRODUCTS, INC	24-00581	03/11/24	Reciprocating blade 6'										
	1 Reciprocating blade 6'				45.90		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	03/11/24	03/25/24		9311328114	N
	Vendor Total:				45.90									
31261	MARC A. LECKSTEIN, ESQUIRE	24-00437	02/20/24	BD ENGINEER - PROFESSIONAL SVC										
	1 BD ENGINEER - PROFESSIONAL SVC				150.00	R235DE01		P 235 DELAWARE AVE	R	02/20/24	03/26/24			N
	2 BD ENGINEER - PROFESSIONAL SVC				100.00	R210CH01		P 210 CHATHAM AVENUE LLC	R	02/20/24	03/26/24			N
					250.00									
24-00567	03/07/24 BD ATTORNEY - PROFESSIONAL SVC													
	1 BD ATTORNEY - PROFESSIONAL SVC				350.00		4-01-21-720-214	B LEGAL SERVICES (PB)	R	03/07/24	03/26/24			N
24-00625	03/20/24 BD ATTORNEY - PROFESSIONAL SVC													
	1 BD ATTORNEY - PROFESSIONAL SVC				350.00		4-01-21-721-214	B LEGAL SERVICES (BA)	R	03/20/24	03/26/24			N
	2 BD ATTORNEY - PROFESSIONAL SVC				300.00		4-01-21-721-214	B LEGAL SERVICES (BA)	R	03/20/24	03/26/24			N
	3 BD ATTORNEY - PROFESSIONAL SVC				300.00		4-01-21-721-214	B LEGAL SERVICES (BA)	R	03/20/24	03/26/24			N
					950.00									
	Vendor Total:				1,550.00									
31295	MAZZA RECYCLING SERVICES LTD	24-00227	01/25/24	Feb 2024 single stream recyc			B							
	2 Feb 2024 single stream recyc				23,661.25		4-01-32-837-348	B SOLID WASTE - RECYCLING DISPOSAL	R	01/25/24	03/26/24		1143144	N
24-00228	01/25/24 Feb 2024 dump fees bulk						B							
	4 Feb. 2024 Dump Fees BULK				15,183.57		4-01-32-837-341	B SOLID WASTE - MONTHLY	R	01/25/24	03/25/24			N
	5 Feb 2024 fees for Concrete				358.02		4-01-32-837-346	B SOLID WASTE - ASPHALT/CONCRETE	R	01/25/24	03/25/24			N
					15,541.59									
24-00387	02/08/24 STONE REMOVAL FROM WFLGC						B							
	2 STONE REMOVAL WFLGC				232.16		N-03-56-850-802	B Reserve For CTGC Torta Programs	R	02/08/24	03/26/24		1143088	N
	Vendor Total:				39,435.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
31296	MAZZA MULCH, INC.											
24-00258	01/25/24 Feb 2024 recycle brush			B								
2	Feb 2024 recycle brush	4,190.00		4-01-32-837-343	B	SOLID WASTE - BRUSH, STUMPS	R	01/25/24	03/25/24		1140903	N
	Vendor Total:	4,190.00										
32021	MID ATLANTIC TRUCK CENTER INC											
24-00247	01/25/24 Feb 2024 truck parts			B								
2	Feb 2024 truck parts	403.52		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/25/24	03/25/24			N
24-00612	03/14/24 replace axle #118 salter											
1	replace axle #118 salter	4,686.59		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	03/14/24	03/26/24		x403176013:01	N
	Vendor Total:	5,090.11										
32025	MID JERSEY MUN JOINT INS FUND											
24-00664	03/26/24 2024 INSTALLMENT 3 OF 4											
1	2024 INSTALLMENT 3 OF 4	207,560.00		4-01-23-734-001	B	MJMJIF ASSESSMENT (W/C INS)	R	03/26/24	03/26/24			N
2	2024 INSTALLMENT 3 OF 4	180,804.00		4-01-23-733-201	B	MJMJIF ASSESSMENT (LIAB INS)	R	03/26/24	03/26/24			N
		388,364.00										
	Vendor Total:	388,364.00										
32039	MILLENNIUM STRATEGIES											
24-00582	03/11/24 2024 GRANT PORTAL SUBSCRIPTION											
1	2024 GRANT PORTAL SUBSCRIPTION	4,800.00		4-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	03/11/24	03/25/24		16529	N
	Vendor Total:	4,800.00										
32691	JOHN GUIRE SUPPLY, LLC											
24-00259	01/25/24 Feb 2024 parts/landscape suppl			B								
3	Feb. 2024 parts Sanitation Veh	1,308.81		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/25/24	03/25/24			N
24-00438	02/20/24 uplift new 130 truck replace			B								
2	Upfit new 130 truck replacemen	13,239.39		C-04-55-956-927	B	ORD 2328 - PURCHASE OF 2 DPW VEHICLES	R	02/20/24	03/25/24		172418	N
	Vendor Total:	14,548.20										

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32700	MONMOUTH-OCEAN (CIB)	24-00428	02/20/24	PD- ANNUAL MEMBERSHIP 2024								
	1 2024 ANNUAL AGENCY DUES				50.00	4-01-25-745-203	B DUES/MEMBERSHIPS (POL)	R	02/20/24	03/25/24		N
	Vendor Total:				50.00							
32748	MONMOUTH WIRE & COMPUTER	24-00615	03/14/24	Feb. 2024 Recycling E-waste								
	1 Feb. 2024 Recycling E-Waste				150.00	G-02-41-889-313	B 2021 RECYCLING TONNAGE GRANT	R	03/14/24	03/26/24		N
	Vendor Total:				150.00							
32840	MPH INDUSTRIES INC	24-00512	03/01/24	PD/GRANT-PYTHON 3 RADAR UNIT								
	1 PYTHON 3 STANDARD RADAR W/TWO				1,776.00	G-02-41-720-302	B STEP GRANT - 2024 OTHER EXPENSES	R	03/01/24	03/25/24	6022892	N
	2 REMAINDER ON FUNDS - DDEF				1,044.00	G-02-41-745-334	B 2021 DDEF/DWI GRANT - OE	R	03/01/24	03/25/24	6022892	N
					2,820.00							
	Vendor Total:				2,820.00							
32950	MRC, INC.	23-01967	08/09/23	DUG OUT SHADE								
	1 DUG OUT SHADE				67,434.49	3-07-54-485-290	B MAINT OF LANDS FOR RECREATION & CONSERV. R		08/09/23	03/26/24		N
23-02358	09/22/23 FIREMANS FIELD PLAYGROUND											
	1 FIREMANS FIELD PLAYGROUND				122,845.95	3-07-54-485-290	B MAINT OF LANDS FOR RECREATION & CONSERV. R		09/22/23	03/26/24	108693	N
	Vendor Total:				190,280.44							
33150	MTB LLC	24-00620	03/19/24	1001 WICKAPECKO DR. - CERT. #6		C23-0002 C						
	1 1001 WICKAPECKO DR. - CERT. #6				242,620.39	F-06-55-901-901	B 2408: BUILDING IMPROVEMENTS & UPGRADES	R	04/27/23	03/25/24	CERT. #6	N
	Vendor Total:				242,620.39							
34145	THE NEW COASTER LLC	24-00539	03/05/24	Legal Ads Feb 1, 2024								
	1 Legal Ad Feb 1, 2024				13.33	4-01-20-704-510	B L		03/05/24	03/25/24	61098	N

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34145	THE NEW COASTER LLC					Continued								
	24-00539	03/05/24	Legal Ads Feb 1, 2024			Continued								
		2	Legal Ad Feb 1, 2024		14.57	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/25/24		61098	N
		3	Legal Ad Feb 1, 2024		22.32	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/25/24		61098	N
		4	Legal Ad Feb 1, 2024		78.74	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/25/24		61098	N
					128.96									
	24-00583	03/11/24	Legal Ads February 15 2024											
		1	Legal Ad February 15, 2024		13.02	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/11/24	03/25/24		61150	N
		2	Legal Ad February 15, 2024		13.91	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/11/24	03/25/24		61150	N
		3	Legal Ad February 15, 2024		12.09	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/11/24	03/25/24		61150	N
		4	Legal Ad February 15, 2024		76.88	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/11/24	03/25/24		61150	N
					115.90									
	24-00584	03/11/24												
		1	Legal Advertising Feb 8, 2024		11.16	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/11/24	03/25/24		61122	N
		2	Legal Advertising Feb 8, 2024		26.68	4-01-20-704-510		B LEGAL ADVERTISING (T/CLERK)	R	03/11/24	03/25/24		61122	N
					37.84									
			Vendor Total:		282.70									
34170	NJAWC													
	24-00383	02/08/24	February 2024 Water Use/Twp			B								
		4	February 2024 Water Use/Twp		4,146.70	4-01-31-828-377		B WATER - BUILDINGS & GROUNDS	R	02/08/24	03/26/24			N
		5	February 2024		390.12	4-01-31-828-379		B WATER - POOL/TENNIS CLUB	R	02/08/24	03/26/24			N
		6	February 2024		65.70	4-05-28-828-380		B WATER (C.T.G.C.)	R	02/08/24	03/26/24			N
					4,602.52									
			Vendor Total:		4,602.52									
34300	TREASURER STATE OF NJ													
	24-00555	03/05/24	Recycling Compliance Fee											
		1	Recycling Compliance Fee		2,282.50	3-01-32-837-347		B SOLID WASTE - PERMITS	R	03/05/24	03/26/24		240180550	N
			Vendor Total:		2,282.50									

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35266	NORDSTROM, JENNIFER	24-00585	03/11/24	NJRPA CONF EXP REIMBURSEMENT										
		1		NJRPA CONF EXP REIMBURSEMENT	168.28		4-01-28-795-207	B EDUCATION/CONFERENCES (REC)	R	03/11/24	03/26/24			N
	Vendor Total:				168.28									
40487	POWERDMS, INC.	24-00333	02/06/24	PD-NJSACOP/ACCREDITATION RENEW										
		1		NJSACOP LE ACCREDITATION	0.00		4-01-25-745-247	B CONTRACT SERVICES (POL)	R	02/06/24	03/25/24		49094	N
		2		PowerDMS STANDARDS FOR NJSACOP	30.87		4-01-25-745-247	B CONTRACT SERVICES (POL)	R	02/06/24	03/25/24		49094	N
					30.87									
	Vendor Total:				30.87									
43611	QUALITY ELECTRICAL CONSTRUCTIO	24-00552	03/05/24	Emergency reset signal Deal Rd										
		1		Emergency reset signal Deal Rd	858.00		4-01-26-765-276	B TRAFFIC SIGNAL REPAIR (S&R)	R	03/05/24	03/26/24		006041	N
		24-00611	03/14/24	Emergency Light spun by wind										
		1		Emergency Light spun by wind	858.00		4-01-26-765-276	B TRAFFIC SIGNAL REPAIR (S&R)	R	03/14/24	03/25/24		006052	N
	Vendor Total:				1,716.00									
44631	REGISTRAR'S ASSOCIATION OF NJ	24-00540	03/05/24	Membership Renewal 2024										
		1		Jessie Joseph thru 12/31/2024	25.00		4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	03/05/24	03/26/24		12026	N
		2		Amy Stewart thru 12/31/2024	25.00		4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	03/05/24	03/26/24		12198	N
					50.00									
	Vendor Total:				50.00									
46850	SANITATION EQUIPMENT CORP	24-00257	01/25/24	Feb 2024 parts for Sanit Veh			B							
		2		Feb 2024 parts for Sanit Veh	257.46		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/25/24	03/25/24		63539 & 63567	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
46850	SANITATION EQUIPMENT CORP			Continued								
24-00569	03/07/24 Truck 78 PTO											
1	Truck 78 PTO	3,720.83		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	03/07/24	03/26/24		63540	N
Vendor Total:		3,978.29										
47210	SEABOARD WELDING SUPPLY INC											
24-00538	03/05/24 PD-OXYGEN REFILLS- Jan 2024											
1	OXYGEN REFILLS - JANUARY 2nd	30.00		4-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	03/05/24	03/25/24		2161330	N
2	OXYGEN REFILLS - JANUARY 11th	120.00		4-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	03/05/24	03/25/24		2161656	N
3	OXYGEN REFILLS - FEBRUARY 2nd	30.00		4-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	03/05/24	03/25/24		21622396	N
4	OXYGEN REFILLS - FEBRUARY 13th	90.00		4-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	03/05/24	03/25/24		2162749	N
		270.00										
Vendor Total:		270.00										
47220	SEACOAST CHEVROLET OLDSMOBILE											
24-00231	01/25/24 Feb 2024 repairs/parts twp veh			B								
3	Feb 2024 parts Twp Veh	475.80		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/25/24	03/25/24		169144	N
4	Feb 2024 repairs Twp Veh	138.75		4-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	01/25/24	03/25/24		506097	N
		614.55										
Vendor Total:		614.55										
47236	SEA VIEW AUTO CORP											
24-00253	01/25/24 Feb 2024 parts Twp Veh			B								
2	Feb 2024 parts Twp Veh	1,395.96		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/25/24	03/25/24			N
Vendor Total:		1,395.96										
47525	THE SHERWIN-WILLIAMS COMPANY											
24-00246	01/25/24 Feb 2024 paint & supplies			B								
2	Feb 2024 paint & supplies	755.37		4-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	01/25/24	03/25/24			N
Vendor Total:		755.37										



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		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
48120	SNAPOLOGY OF MONMOUTH CTY EAST											
	24-00547	03/05/24	REC WINTER PROGRAM									
	1		PROJECT EXTEND PROGRAM	504.00	N-03-56-850-801	B Reserve TORTA Recreation Programs	R	03/05/24	03/26/24		2024102	N
			Vendor Total:	504.00								
48130	SNEAKERS PLUS OF WALL											
	24-00267	01/31/24	Tree and ordinance enforcment									
	1		billys shirts	595.00	4-01-21-722-205	B OFFICE SUPPLIES (PA)	R	01/31/24	03/26/24		10254	N
	24-00380	02/08/24	w. F. Larkin Staff Gear									
	1		w. F Larkin Staff Gear	2,000.00	4-05-28-799-261	B CLOTHING (C.T.G.C.)	R	02/08/24	03/26/24		10348	N
	2		w.f Larkin Staff Gear	911.00	4-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	02/08/24	03/26/24		10348	N
				2,911.00								
			Vendor Total:	3,506.00								
48750	STAVOLA ASPHALT CO INC											
	24-00244	01/25/24	Feb 2024 patch program		B							
	2		Feb 2024 patch program	2,994.52	4-01-26-765-273	B ASPHALT/STONE (S&R)	R	01/25/24	03/25/24			N
			Vendor Total:	2,994.52								
48760	STEWART BUSINESS SYSTEMS, LLC											
	23-02243	09/12/23	Printing Services Inv# 1xxxx									
	1		Printing Services Inv# 1xxx	959.24	3-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	09/12/23	03/26/24		IN1970181	N
	23-02806	11/16/23	Printing Services Inv# xxxxx									
	1		Printing Services Inv# xxxxx	814.88	3-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	11/16/23	03/26/24		IN1905138	N
	24-00544	03/05/24	Printing Services									
	1		Printing Services Inv# 2168675	814.88	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	03/05/24	03/26/24			N
	2		Printing Services Inv #2224111	814.88	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	03/05/24	03/26/24			N
	3		Printing Services Inv #2159093	814.88	3-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	03/05/24	03/26/24			N
	4		Printing Services Inv #2067486	814.88	3-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	03/05/24	03/26/24			N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
48760	STEWART BUSINESS SYSTEMS, LLC	Continued										
24-00544	03/05/24 Printing Services	Continued										
5	Printing Services Inv #2011209	814.88		3-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	03/05/24	03/26/24			N
		4,074.40										
	Vendor Total:	5,848.52										
48835	SUDIA, ERIC											
24-00580	03/11/24 BUILDING SAFETY CONF. REGISTER											
1	BUILDING SAFETY CONF. REGISTER	275.00		4-01-22-725-207	B	CONTINUING EDUCATION (UCC)	R	03/11/24	03/26/24			N
	Vendor Total:	275.00										
50180	33 EAST CAR WASH OF OCEAN											
24-00594	03/13/24 PD-CAR WASHES - FEBRUARY 2024											
1	FULL SERVICE CAR WASHES	315.00		4-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	03/13/24	03/25/24			N
	Vendor Total:	315.00										
50850	TOWNE HARDWARE											
24-00245	01/25/24 Feb 2024 maintenance supplies				B							
2	Feb 2024 maintenance supplies	275.79		4-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	01/25/24	03/26/24			N
	Vendor Total:	275.79										
51107	TRAIN'S TOWER INC											
24-00052	01/17/24 SHELTER/CABLE INSTALLATION PD											
1	SHELTER/CABLE INSTALLATION	68,164.36		C-04-55-965-906	B	ORD 2392: PD/DISPATCH EQUIPMENT REPLACED	R	01/17/24	03/25/24		18689 & 18710	N
	Vendor Total:	68,164.36										
51145	TRIUS INC											
24-00132	01/17/24 Jan 2024 parts Twp Veh				B							
2	Jan/Feb 2024 parts Twp Veh	2,230.98		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/17/24	03/25/24			N
	Vendor Total:	2,230.98										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
54647	BRIGHTVIEW GOLF MAINTENANCE IN											
24-00595	03/13/24 WFLGC--COURSE MAINTENANCE MAR											
1	WFLGC--COURSE MAINTENANCE	28,774.16		4-05-28-799-247	B	CONTRACTED SERVICES (C.T.G.C.)	R	03/13/24	03/26/24		8826469	N
Vendor Total:		28,774.16										
57234	WALKER, GLORIA											
24-00488	02/26/24 Monmouth County-Ct Admin											
1	Monmouth County-Ct Admin	45.00		4-01-42-855-203	B	PROF DUES/MEMBERSHIPS (MC)	R	02/26/24	03/26/24			N
24-00489	02/26/24 Cell Phone Reimbursement											
1	Cell Phone Reimbursement	70.00		3-01-42-855-207	B	EDUCATION/CONFERENCES (MC)	R	02/26/24	03/26/24			N
2	Cell Phone Reimbursement	70.00		4-01-42-855-207	B	EDUCATION/CONFERENCES (MC)	R	03/26/24	03/26/24			N
		140.00										
Vendor Total:		185.00										
57345	W B MASON CO INC											
24-00469	02/22/24 Netgear Switches											
1	Netgear GS308PP Switch	259.98		4-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	02/22/24	03/26/24		244930880	N
2	Netgear GS108E Switch	129.98		4-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	02/22/24	03/26/24		244930880	N
		389.96										
Vendor Total:		389.96										
73760	BERKOWITZ, TRACEY											
24-00628	03/20/24 Phone Bill Jan, Feb March 2024											
1	January - March 24 phone bill	105.00		4-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	03/20/24	03/25/24			N
Vendor Total:		105.00										
75431	CONOVER, LAURA											
24-00478	02/26/24 REFUND TAX O/P B 134, L 2											
1	REFUND TAX O/P B 134, L 2	2,682.71		4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	02/26/24	03/25/24			N
Vendor Total:		2,682.71										

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
75831	PRO CAP 8, LLC													
24-00589	03/12/24 REDEEM LIEN#23-00016	397	WELLS											
1	REDEEM LIEN#23-00016	397	WELLS	1,207.49	R-03-56-870-870			B Reserve for TTL Redemptions	R	03/12/24	03/25/24			N
2	REDEEM LIEN#23-00016	397	WELLS	300.00	T-03-56-859-859			B Reserve Tax Sale Premiums	R	03/12/24	03/25/24			N
				1,507.49										
	Vendor Total:			1,507.49										
99030	QUIKIE PRINT & COPY SHOPS													
24-00519	03/01/24 Business Cards													
1	Business Cards			111.00	G-02-41-770-343			B 2023 CLEAN COMMUNITIES GRANT - O/E	R	03/01/24	03/26/24		72872	N
	Vendor Total:			111.00										
99050	MILLER, AARON R.													
24-00598	03/13/24 NJRPA CONF EXP REIMBURSEMENT													
1	NJRPA CONF EXP REIMBURSEMENT			216.40	4-01-28-795-207			B EDUCATION/CONFERENCES (REC)	R	03/13/24	03/26/24			N
	Vendor Total:			216.40										
AMAZO005	AMAZON.COM SERVICES, INC.													
23-01329	05/18/23 RECREATION EQUIPMENT TENNIS CT													
6	REC/EQUIP SUPPLIES			298.83	3-01-28-795-253			B RECREATION EQUIPMENT (REC)	R	11/30/23	03/26/24		19DT-JPMR-9TVY	N
24-00146	01/17/24 WFLGC SUPPLIES													
2	WFLGC SUPPLIES			521.21	N-03-56-850-802			B Reserve For CTGC Torta Programs	R	01/17/24	03/26/24		1LM3-MGCN-7GXX	N
24-00347	02/06/24 COMMUNITY CELEBRATION SUPPLIES													
2	COMMUNITY CELEBRATION SUPPLIES			664.87	T-03-56-883-883			B RESERVE FOR TWP CELEBRATION DONATIONS	R	02/06/24	03/26/24		163H-GXYG-9THF	N
24-00348	02/06/24 OFFICE SUPPLIES													
2	OFFICE SUPPLIES			203.22	4-01-22-725-205			B OFFICE SUPPLIES (UCC)	R	02/06/24	03/26/24		1LJP-CWFT-6JXJ	N
24-00386	02/08/24 PROJECT EXTEND ATHLETIC SUPPLY													
2	PROJEC EXTEND SUPPLIES			407.56	4-01-28-801-205			B SUPPLIES (PROJECT EXTEND)	R	02/08/24	03/26/24		1C1F-VYVL-7PQ3	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description					
AMAZO005 AMAZON.COM SERVICES, INC.	Continued						
24-00446 02/20/24 RECREATION SUPPLIES	B						
2 RECREATION SUPPLIES	457.48 G-02-41-899-525	B 2022 COMMUNITY HOPE RECREATION - O/E	R	02/20/24	03/26/24	1WR6-C34V-CMRD	N
Vendor Total:	2,553.17						
AMERI005 AMERICAN SOC. FOR PUBLIC ADMIN							
24-00327 02/06/24 2024 Dues David Brown							
1 2024 Dues David G Brown, II	190.00 4-01-20-703-203	B DUES/MEMBERSHIPS (MGR)	R	02/06/24	03/26/24		N
Vendor Total:	190.00						
BONFI005 BONFIRE INTERACTIVE LTD							
24-00078 01/17/24 Bonfire Annual Invoice 2024							
1 Bonfire Annual Invoice	10,800.00 4-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	01/17/24	03/26/24	INV120233	N
Vendor Total:	10,800.00						
BUSIN005 BIS DIGITAL, INC							
24-00541 03/05/24 CDs for Court Recorder							
1 20 CDs BIS Digital	60.00 4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	03/05/24	03/26/24	Q-8025048	N
2 Shipping & Handling	4.20 4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	03/05/24	03/26/24	Q-8025048	N
	64.20						
Vendor Total:	64.20						
DEFIL005 DEFILIPPIS, COLLEEN							
24-00574 03/07/24 REFUND POOL MEMBERSHIP							
1 REFUND POOL MEMBERSHIP	415.00 4-01-08-115-000	R POOL/TENNIS CLUB MEMBERSHIPS	R	03/07/24	03/26/24		N
Vendor Total:	415.00						
GROFF005 GROFF TRACTOR MID ATLANTIC LLC							
24-00496 02/26/24 Bolt blade 50 loader bucket	B						
2 Bolt blade 50 loader bucket	2,341.13 4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/26/24	03/25/24	PS0522029-1	N
Vendor Total:	2,341.13						

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	1
INTER010	INTERNATIONAL PROTECTION GROUP											
24-00502	02/27/24	PD-VIP PROTECTION COURSE #260										
1	VIP PROTECTION COURSE	306.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	02/27/24	03/25/24		EPI001111	N	
Vendor Total:		306.00										
TARGE005	TARGETSOLUTIONS LEARNING, LLC											
24-00500	02/27/24	PD- ANNUAL SUBSCRIPTION FEE										
1	2024 ANNUAL SUBSCRIPTION FOR	2,504.00	4-01-25-745-247		B CONTRACT SERVICES (POL)	R	02/27/24	03/25/24		INV90487	N	
Vendor Total:		2,504.00										
VENET005	VENETO SPORTS AWARDS LLC											
24-00545	03/05/24	5K MEDALS										
1	5K MEDALS	1,150.00	G-02-41-899-307		B 2014 COMMUNITY HOPE FUND PROJ EXT - O/E	R	03/05/24	03/26/24			N	
Vendor Total:		1,150.00										
Total Purchase Orders: 107 Total P.O. Line Items: 208 Total List Amount: 1,195,629.58 Total Void Amount: 0.00												

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	16,971.88	0.00	16,971.88	0.00	0.00	0.00	16,971.88
	3-07	190,280.44	0.00	190,280.44	0.00	0.00	0.00	190,280.44
Year Total:		207,252.32	0.00	207,252.32	0.00	0.00	0.00	207,252.32
CURRENT FUND	4-01	554,044.97	0.00	554,044.97	415.00	0.00	0.00	554,459.97
INSPECTION REVIEW PERF BOND STORM WAT	4-03	0.00	0.00	0.00	0.00	0.00	5,220.00	5,220.00
GOLF UTILITY OPERATING FUND	4-05	33,581.94	0.00	33,581.94	0.00	0.00	0.00	33,581.94
Year Total:		587,626.91	0.00	587,626.91	415.00	0.00	5,220.00	593,261.91
GENERAL CAPITAL FUND:	C-04	81,403.75	0.00	81,403.75	0.00	0.00	0.00	81,403.75
GOLF UTILITY CAPITAL FUND	F-06	242,620.39	0.00	242,620.39	0.00	0.00	0.00	242,620.39
STATE & FEDERAL GRANT FUND	G-02	9,002.93	0.00	9,002.93	0.00	0.00	0.00	9,002.93
TORTA-RECREATION TRUST	N-03	1,257.37	0.00	1,257.37	0.00	0.00	0.00	1,257.37
TAX TITLE LIEN REDEMPTIONS	R-03	18,363.52	0.00	18,363.52	0.00	0.00	0.00	18,363.52
TRUST OTHER:	T-03	42,467.39	0.00	42,467.39	0.00	0.00	0.00	42,467.39
Total of All Funds:		1,189,994.58	0.00	1,189,994.58	415.00	0.00	5,220.00	1,195,629.58

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1418 HIGHWAY 35	R1418HI01	399.00	0.00	399.00
1700 HWY 35	R1700H01	399.00	0.00	399.00
210 CHATHAM AVENUE LLC	R210CH01	100.00	0.00	100.00
235 DELAWARE AVE	R235DE01	150.00	0.00	150.00
2795-2797 ASBURY AVE-FIRST FRE	RFRIS001	182.00	0.00	182.00
1200 ROSELD AVE - ILAN HIGH SC	RILAN001	987.00	0.00	987.00
44 MONMOUTH ROAD - MEMO INV.	RMEMO001	1,932.00	0.00	1,932.00
280 S LINCOLN AVE - SYNAGOGUE	RSYNA001	1,071.00	0.00	1,071.00
Total of All Projects:		<u>5,220.00</u>	<u>0.00</u>	<u>5,220.00</u>



## **ORDINANCE #2457**

### **AN ORDINANCE AMENDING CHAPTER 21 OF THE COMPREHENSIVE LAND DEVELOPMENT ORDINANCE OF THE TOWNSHIP OF OCEAN**

**WHEREAS**, Chapter 21-20.27 entitled “Flags and Pennants” establishes limitations for the use of flags and pennants; and

**WHEREAS**, the Township Council deems it in the best interest to amend Chapter 21-20.27 of the Comprehensive Land Development Ordinance of the Township of Ocean.

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

Chapter 21, The Comprehensive Land Development Ordinance of the Township of Ocean shall be amended as follows; additions to the current ordinance are noted in underline.

#### **SECTION I**

##### **Article IV Subsection 21-20.27 Flags and Pennants**

Any multiple use or string of flags or pennants for display or to attract attention shall not be permitted in any zone. Temporary use of string of flags or pennants for grand openings only may be permitted for a period not to exceed 30 days upon approval of the Construction Official. Official government agency flags and pennants, emergency, historical markers, and signs posted by governmental agencies are exempt from these provisions.

#### **SECTION II**

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

#### **SECTION III**

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

#### **SECTION IV**

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

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

***CERTIFICATION***

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **March 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk