

# **Township Council**

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



## **Meeting Agenda - Final**

**Thursday, August 14, 2025**

**5:30 PM**

**Council Chambers**

## **Township Council**

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

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

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

**ROLL CALL: Mayor Napolitani**

**Deputy Mayor Fisher**

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

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

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

**ITEMS FOR DISCUSSION:**

- D1. Various Township Projects Update - Township Engineer
- D2. Route 35 Revitalization Blueprint Discussion

**COUNCIL COMMENTS**

**PUBLIC COMMENTS:**

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

- C1. Potential Litigation - Various Matters

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

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

**ROLL CALL: Mayor Napolitani**

**Deputy Mayor Fisher**

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

**PLEDGE OF ALLEGIANCE AND SILENT PRAYER**

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

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

**Fire Exit Procedures:**

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

**Notice:**

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

**COUNCIL COMMENTS:**

**PROCLAMATION:**

. International Overdose Awareness Day - August 31, 2025

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

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

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

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

- M1. April 10, 2025 - Workshop Meeting
- May 8, 2025 - Workshop Meeting
- May 22, 2025 - Public Meeting
- June 12, 2025 - Workshop & Public Meeting(s)
- June 26, 2025 - Public Meeting
- July 10, 2025 - Public Meeting

**RESOLUTIONS:**

- RES1.**     **25-142** Accepting Performance Guarantees for the following:
  - a) Block 16.02, Lot 9 - 11 Wilson Avenue - Avram Sakkal
  - b) Block 23.25, Lot 9 - 212 Pinecrest Road - The Rushmore Group, LLC

- RES2.**     **25-143** Authorizing Release of Maintenance Guarantees for the following:
  - a) Block 3.03, Lot 35.01 - 5 Branch Road - The Rushmore Group, LLC
  - b) Block 3.03, Lot 35.02 - 5A Branch Road - The Rushmore Group, LLC
  - c) Block 138.08, Lot 3 - 17 Surrey Lane - Rachel J. Dimitro

- RES3.**     **25-144** Authorizing Release of Performance Guarantees for the following:
  - a) Block 22, Lot 61 - 332 Elberon Boulevard - Robert Davidson & Stefanie Russell
  - b) Block 51, Lot 9 - 409 Runyan Avenue - J & I Development, LLC



c) Block 1.20, Lot 17.01 - 1104 Green Grove Road - CMM Construction, Inc.

d) Block 62, Lot 4 - 515 Myrtle Avenue, BWorthy Construction, LLC

e) Block 33, Lot 68 - 1635 Finderne Street - Til J. Dallavelle

**RES4.**     **25-145** Authorizing a Developer's Agreement for the following:

a) Block 183, Lot 6 - 3501 Sunset Avenue - Leone Properties, LLC

**RES5.**     **25-146** Authorize a Stormwater Management Easement and Escrow Fund Agreement for the following:

a) Block 22, Lots 11, 12 & 22 - Roosevelt Avenue - Roosevelt Avenue Properties, LLC

**RES6.**     **25-147** Authorizing the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:

a) Ordinance No. 2356 - January 1, 2023

**RES7.**     **25-148** Authorizing extension of the Grace Period for 3rd Quarter Taxes due August 1, 2025

**RES8.**     **25-149** Authorizing the cancellation and refund of real estate taxes paid for totally disabled Veteran's:

a) Block 1.12, Lot 5 - \$4,408.26

b) Block 35.07, Lot 2 - \$1,161.55

**RES9.**     **25-150** Accepting NJUCF Green Communities Grant - Community Forest Management Plan Development

**RES10.**    **25-151** Request the Monmouth County Clerk of Elections to place on the official ballot to be used in the General Election to be held on November 4, 2025, a question to combine the Township of Ocean Planning Board and Township of Ocean Zoning Board of Adjustment into a Joint Land Use Board

**RES11.**    **25-152** Authorize Change Orders for the following:

a) 2020 Roadway Improvement Program - Change Order #5 - Decrease \$1,776.80

b) Roller Road Bikeway Improvements - Change Order #1 - Decrease \$3,183.45

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- RES12.**     **25-153** Authorizing the cancellation of taxes for 2021 and refunding or crediting the tax overpayments resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgments to the taxpayer
- RES13.**     **25-154** Approve the Person-to-Person Liquor License Transfer for THOC Ocean, LLC d/b/a Ichiban Japanese Restaurant effective August 26, 2025
- RES14.**     **25-155** Authorizing a Shared Services Agreement between the Township of Ocean, Monmouth County and the Borough of Deal for use of the Perry Weather System
- RES15.**     **25-156** Authorizing Release of Closed Session Minutes for September 12, 2024, October 10, 2024 and November 14, 2024
- RES16.**     **25-157** Authorize the purchase of one (1) CAT 910 Compact Wheel Loader from Foley Cat Incorporated, Piscataway, NJ under State Contract Sourcewell 011723-CAT at a cost not to exceed \$205,462.00
- RES17.**     **25-158** Authorize Receipt of Bid(s) for the following:
- a) Maintenance Services at the William F. Larkin Golf Course at Colonial Terrace
- RES18.**     **25-159** Designating the property identified on the Township's Tax Records as Block 34, Lot 11 (1610 Highway 35) as a condemnation area in need of redevelopment pursuant to the Local redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq.
- RES19.**     **25-160** Authorizing the preparation of a Redevelopment Plan for Block 34, Lot 11, commonly known as 1610 Highway 35
- RES20.**     **25-161** Authorizing the Planning Board to undertake a Preliminary Investigation to determine if certain property located on West Park Avenue identified as Block 1.22, Lots 33 & 34 on the Tax Map of the Township constitutes an area in need of redevelopment without powers of eminent domain pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1,et seq.. and Appointing CME Associates to undertake an area in need of redevelopment study
- RES21.**     **25-162** Authorizing a Professional Services Contract with CME Associates, Howell, NJ to provide preliminary investigation report of an area in need of redevelopment without powers of eminent domain for Block 1.22, Lots 33 & 34, 1211 & 1213 West Park Avenue
- RES22.**     **25-163** Consenting to sublease certain premises of the Park Avenue Tennis Center to authorize the installation of a solar facility
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**RES23.**     **25-164** Waiving the 3rd and 4th Quarter 2025 Taxes for the Township of Ocean Fire District #1

**INDIVIDUAL ACTION:**

**VOUCHERS:**

**V1.**             \$17,962,082.72

**RESOLUTIONS:**

**ORDINANCES:**

**Introduction(s):**

**ORD1.**     **ORD. #2517 - (P.H. 09/11/2025 - Coaster)**

A Bond Ordinance providing for Various Road and Drainage Improvements, Appropriating \$4,000,000 therefor and Authorizing the issuance of \$3,655,362 Bonds and Notes to Finance a Portion thereof, authorized in and by the Township of Ocean

**ORD2.**     **ORD. #2518 - (P.H. 09/11/2025 - Coaster)**

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

**PUBLIC COMMENTS:**

**ADJOURNMENT:**



# **PROCLAMATION**

## **International Overdose Awareness Day August 31, 2025**

**WHEREAS**, each year we lose thousands of people from drug overdose globally. Some survive but suffer a permanent injury, with devastating impact on their families and friends, and;

**WHEREAS**, the Township of Ocean is not immune. You may have seen it as it has happened to people around you. Tomorrow, it could happen to someone you love. This is not an invisible issue, and;

**WHEREAS**, International Overdose Awareness Day provides an opportunity for us to reflect on practical ways to prevent overdose in our community. Overdose is preventable. Knowing the real facts about drugs and what to do when you see someone experiencing an overdose DOES save lives. International Overdose Awareness Day events that aim to educate our communities about drugs can really help.

**NOW, THEREFORE, BE IT PROCLAIMED** that the Mayor and Council of the Township of Ocean, County of Monmouth, State of New Jersey, hereby declares:

## **International Overdose Awareness Day August 31, 2025**

in the Township of Ocean and by doing so, making our citizens aware of this devastating situation.

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*John P. Napolitani, Sr.  
Mayor*

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*David J. Fisher  
Deputy Mayor*

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*Robert V. Acerra, Sr.  
Councilmember*

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*Gitta D. Kaplan  
Councilmember*

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*Jeffrey Weinstein  
Councilmember*

**RESOLUTION**

**WHEREAS**, the Township of Ocean has approved a development project on Block 16.02, Lot 9, also known as 11 Wilson Avenue; and

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

**WHEREAS**, Avram Sakkal has posted cash performance guarantees totaling \$6,840.00 along with engineering inspection fees totaling \$3,640.00 and the required certificate of insurance.

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

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

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Avram Sakkal

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 **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean has approved a development project on Block 23.25, Lot 9, also known as 212 Pinecrest Road; and

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

**WHEREAS**, The Rushmore Group, LLC has posted cash performance guarantees totaling \$8,926.95 along with engineering inspection fees totaling \$6,556.50 and the required certificate of insurance.

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

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

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. The Rushmore Group, LLC

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

**CERTIFICATION**

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

**WHEREAS**, The Rushmore Group, LLC has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$4,500.00 on premises known as Block 3.03, Lot 35.01 also known as 5 Branch Road; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manage by letter dated July 24, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforesaid cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$4,500.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer, subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. The Rushmore Group, LLC

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

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

**WHEREAS**, Rachel J. Dimitro has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$5,580.00 on premises known as Block 138.08, Lot 3 also known as 17 Surrey Lane; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manage by letter dated July 24, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforesaid cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$5,580.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer, subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Rachel J. Dimitro

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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Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

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

**WHEREAS**, The Rushmore Group, LLC has heretofore deposited with the Township of Ocean a cash maintenance guarantee in the amount of \$4,140.00 on premises known as Block 3.03, Lot 35.02 also known as 5A Branch Road; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manage by letter dated July 24, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforesaid cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$4,180.00 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer, subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. The Rushmore Group, LLC

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

**RESOLUTION**

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

**WHEREAS**, the Township Council did authorize and enter into a Developer's Agreement dated December 14, 2023 with Robert Davidson and Stefanie Russell for Bulk Variance Approval to retain an A/C condenser, install a rear patio and modify an existing driveway for property known as Block 22, Lot 61 located at 332 Elberon Boulevard; and

**WHEREAS**, Robert Davidson and Stefanie Russell have heretofore deposited with the Township of Ocean performance guarantees totaling \$6,000.00 in the form of Cash to guarantee the completion of all improvements on premises known as Block 22, Lot 61 located at 332 Elberon Boulevard; and

**WHEREAS**, the Township Clerk is in receipt of a request from Robert Davidson dated July 9, 2025, requesting release of the performance guarantees; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated July 28, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that the improvements hereinbefore referred to be and the same are hereby accepted as per the aforesaid memorandum of David J. Howarth and the performance guarantees in the amount of \$6,000.00 are hereby released, canceled and discharged subject to the following:

1. Receipt of a maintenance bond in the sum of \$750.00, said maintenance bond is to run for a period of two (2) years to cover the maintenance of all improvements constructed under the original performance guarantee
  2. Payment of pending and future engineering inspection and administrative fees in an amount to be determined by the Township Engineer to cover the estimated inspection fees
  3. All required certificates of insurance be properly filed with the Office of the Township Clerk
- 
1. Township Engineer
  2. Director of Finance
  3. Planning Administrator
  4. Construction Official
  5. Robert Davidson & Stefanie Russell

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 **August 14, 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 Developers when said improvements have been certified as complete by the Township Engineer; and

**WHEREAS**, CMM Construction, Inc. has heretofore deposited with the Township of Ocean performance guarantees in the amount of \$9,864.00 to guarantee the completion of all improvements on premises known as Block 1.20, Lot 17.01 also known as 1104 Green Grove Road; and

**WHEREAS**, the Township Clerk is in receipt of a request from Christopher P. Amato dated March 18, 2025, requesting release of the performance guarantees; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated August 5, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the acceptance of same and the release of the aforementioned cash performance guarantees subject to the posting of a maintenance guarantee in the amount of 15% (\$4,110.00) of the cost of the improvements and 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 in the amount of \$9,864.00 are hereby released, canceled and discharged; and

**BE IT FURTHER RESOLVED** by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$4,110.00) of the cost of the improvements and payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. CMM Construction, Inc.

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

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

**WHEREAS**, BWorthy Construction, LLC has heretofore deposited with the Township of Ocean performance guarantees in the amount of \$6,732.00 to guarantee the completion of all improvements on premises known as Block 62, Lot 4 also known as 515 Myrtle Avenue; and

**WHEREAS**, the Township Clerk is in receipt of a request from BWorthy Construction, LLC dated July 23, 2025, requesting release of the performance guarantees; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated August 4, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the acceptance of same and the release of the aforementioned cash performance guarantees subject to the posting of a maintenance guarantee in the amount of 15% (\$2,805.00) of the cost of the improvements and 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 in the amount of \$6,732.00 are hereby released, canceled and discharged; and

**BE IT FURTHER RESOLVED** by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$2,805.00) of the cost of the improvements and payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. BWorthy Construction, LLC

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

**CERTIFICATION**

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

**WHEREAS**, J & I Development, LLC has heretofore deposited with the Township of Ocean performance guarantees in the amount of \$15,876.00 to guarantee the completion of all improvements on premises known as Block 51, Lot 9 also known as 409 Runyan Avenue; and

**WHEREAS**, the Township Clerk is in receipt of a request from Robert Davidson dated July 9, 2025, requesting release of the performance guarantees; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated July 29, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the acceptance of same and the release of the aforementioned cash performance guarantees subject to the posting of a maintenance guarantee in the amount of 15% (\$7,020.00) of the cost of the improvements and 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 in the amount of \$15,876.00 are hereby released, canceled and discharged; and

**BE IT FURTHER RESOLVED** by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$7,020.00) of the cost of the improvements and payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. J & I Development, 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 **August 14, 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 Developers when said improvements have been certified as complete by the Township Engineer; and

**WHEREAS**, Til J. Dallavelle has heretofore deposited with the Township of Ocean performance guarantees in the amount of \$10,800.00 to guarantee the completion of all improvements on premises known as Block 33, Lot 68 also known as 1635 Finderne Street; and

**WHEREAS**, the Township Clerk is in receipt of a request from Til J. Dallavelle dated June 18, 2025, requesting release of the performance guarantees; and

**WHEREAS**, David J. Howarth, representing the Township Engineer, has advised the Township Manager by letter dated August 8, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the improvements have been substantially completed and said representative of the Township Engineer recommends the acceptance of same and the release of the aforementioned cash performance guarantees subject to the posting of a maintenance guarantee in the amount of 15% (\$1,350.00) of the cost of the improvements and 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 in the amount of \$10,800.00 are hereby released, canceled and discharged; and

**BE IT FURTHER RESOLVED** by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of 15% (\$1,350.00) of the cost of the improvements and payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Til J. Dallavelle

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 **August 14, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, Leone Properties, LLC (hereinafter referred to as “Developer”) are the owners of certain property known as Block 183, Lot 6, on the official tax map of the Township of Ocean, which property is located at 3501 Sunset Avenue in the I-1 (Light Industrial) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

**WHEREAS**, the Developer was granted Preliminary and Final Major Site Plan and Bulk Variance Relief Approval from the Township of Ocean Planning Board by way of Resolution dated March 24, 2025 to construct an addition to an existing commercial building and reconfiguring the parking lot with additional spaces, lighting, landscaping and related site improvements; and

**WHEREAS**, this Agreement relates to a Site Plan entitled Preliminary & Final Major Site Plan for 3501 Sunset Avenue, Block 183, Lot 6, Tax Map Sheet #56, 3501 Sunset Avenue, Ocean Township, Monmouth County, New Jersey by Jason L. Fichter, PE, PP. CFM. C<E of InSite Engineering, LLC consisting of fifteen (15) sheets dated October 30, 2024 and last updated June 30, 2025, Plans entitled Leone Properties, LLC, Proposed Renovation and Addition, 3501 Sunset Avenue, Ocean, NJ 07712, Block 183, Lot 6 by Robert W. Adler & Associates, PA Architects, consisting of four (4) sheets dated October 1, 2024 and the Boundary & Topographic Survey of Block 183, Lot 6, 3501 Sunset Avenue by Justin J. Hedges, P.L.S., C.F.S. consisting of one (1) sheet dated March 25, 2024 and last updated April 12, 2024; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated June 24, 2025 prepared a representative of the Township Engineer, Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and Leone Properties, 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 \$57,600.00 and Inspection Fees in the amount of \$14,900.00

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

1. Township Engineer
2. Planning Administrator
3. Construction Official
4. Jennifer S. Krimko, Esq.
5. Leone Properties, 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 **August 14, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean Planning Board as part of a site plan approval for lands designated as **Block 22, Lots 11, 12, & 22** located at **Roosevelt Avenue**, required the applicant to enter into a Stormwater Management Easement and Escrow Fund Agreement; and

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

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

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

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

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

1. Roosevelt Avenue Properties, LLC
2. Kevin N. Starkey, Esq., Township Attorney
3. Collen Mayer, Planning Administrator

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

**WHEREAS**, the Township Council of the Township of Ocean previously authorized for the installation of curbs, sidewalks and driveway aprons along portions of various streets in the Township of Ocean Ordinance No. 2356; and

**WHEREAS**, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 22-211 on November 10, 2022 with an initial due date of January 3, 2023; and

**WHEREAS**, there was a need to amend the first payment date to March 1, 2023 by way of Resolution No. 22-238 dated December 8, 2022; and

**WHEREAS**, NAPOLI-VINCENT, ANGELA T, currently in Bankruptcy, is delinquent for the payments due March 1, 2024 and March 1, 2025 and are hereby required to make the payment that was due March 1, 2024 and March 1, 2025 plus delinquent interest due to the Township of Ocean by **August 29, 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>Ordinance</u>	<u>Installment Amount</u>
182	48	3/1/24 & 3/1/25	2356-94	\$2,157.11(1)
182	48	3/1/24 & 3/1/25	2356-95	\$ 788.87(1)

(1) – includes delinquent Interest

**WHEREAS**, it is the intention of the Township Council to extend the payment period for said property owner affected by the assessment until **August 29, 2025** and allow the property owner 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 **August 29, 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 and 2025 installments are made by **August 29, 2025**; and

**BE IT FURTHER RESOLVED**, that said property owner 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 **August 29, 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	Councilman Acerra	Councilwoman Donlon	Councilman Fisher	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 **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION AUTHORIZING EXTENSION OF THE GRACE PERIOD FOR 3<sup>RD</sup> QUARTER,  
2025 TAXES DUE AUGUST 1, 2025.**

**WHEREAS**, N.J.S.A.54:4-66.3 provides that the third installment of current year taxes shall not be subject to interest until the twenty-fifth calendar day after the date that the tax bill was mailed or otherwise delivered, and

**WHEREAS**, due to the timing of the certification of the Municipal Budget by the State, the subsequent certification of the tax rate by the Monmouth County Tax Board, and the necessary time required for printing and mailing, the tax bills were not mailed to the residents until July 25, 2025; and

**WHEREAS**, Twenty-five calendar days after the date of the mailing of the tax bills as required by New Jersey Statute is September 2, 2025,

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Township of Ocean, County of Monmouth that:

1. The Grace Period for the payment of the third quarter 2025 real estate property taxes that were due August 1, 2025 shall be extended to September 2, 2025
2. Interest shall be charged back to August 1, 2025 for all payments made after the grace period date of September 2, 2025

**BE IT FURTHER RESOLVED** that copies of this resolution be forwarded to the following

1. Director, Division of Local Government Services  
PO Box 803, Trenton NJ 08625-0803
2. Chief Financial Officer
3. Township Auditor

Record of Vote	Councilman Acerra	Councilwoman Donlon	Councilman Fisher	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 **August 14, 2025**.*

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

**WHEREAS**, Gardner, John R & Carol Ann, Block 1.12 Lot 5, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective January 1, 2025 and,

**WHEREAS**, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$4,408.26 be refunded:

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

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

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

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

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **August 14, 2025**.*

---

Jessie M Joseph, RMC/CMC  
Township Clerk

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

**WHEREAS**, Dean, Jack, Block 35.07 Lot 2, filed application with the Tax Assessor for a Total Disabled Veteran and were given approval effective June 26, 2025 and,

**WHEREAS**, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$1,161.55 be refunded:

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

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

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

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

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **August 14, 2025**.*

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

**RESOLUTION**

The Governing Body of the Township of Ocean, Monmouth County desires to further the public interest by obtaining a grant from the State of New Jersey in the amount up to \$5,000.00 to fund the following project:

**NJUCF Green Communities Grant -**  
**Community Forest Management Plan Development**

Therefore, the Governing Body resolves that John P. Napolitani, Sr. or the successor to the office of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$0.00 not more than \$ \$5,000.00 and (c) to execute:

  X   any amendments thereto.

The Township Council of the Township of Ocean, Monmouth County authorizes and hereby agrees to match 20% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. Up to 100 % of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

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 **August 14, 2025**.*

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

**RESOLUTION**

**WHEREAS**, N.J.S.A. 19:37-1 et seq., provides the procedure whereby the governing body of any municipality may ascertain the sentiments of its voters upon any question or policy pertaining to the government or internal affairs thereof; and

**WHEREAS**, the Township of Ocean is desirous of ascertaining the sentiments of its residents regarding combining the Township of Ocean Planning Board and the Township of Ocean Zoning Board of Adjustment into one Joint Land Use Board through a question to be placed on the official ballot for the general election on November 4, 2025; and

**WHEREAS**, such a ballot question is binding, and upon approval of the referendum, the governing body will adopt an ordinance establishing a Joint Land Use Board.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of Ocean, County of Monmouth that the Township hereby requests the Monmouth County Clerk of Elections to print on the official ballot to be used in the General Election to be held on November 4, 2025 the following question:

**TOWNSHIP OF OCEAN QUESTION NO. 1**

- A. Should the Township of Ocean combine the Township of Ocean Planning Board and Township of Ocean Zoning Board of Adjustment into a Joint Land Use Board?

**INTERPRETIVE STATEMENT**

A vote of Yes will dissolve the Planning Board and the Zoning Board of Adjustment and will consolidate their functions into a single Joint Land Use Board. A vote of No will keep the present Boards as they currently exist.

This binding question affects the Township of Ocean only, unlike any other questions that may be on today's ballot.

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

1. Monmouth County Clerk of Elections
2. Township Attorney

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 **August 14, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, on August 12, 2021, the Township Council of the Township of Ocean awarded a contract to Fernandes Construction, Inc. for the 2020 Roadway Improvement Program in the amount of \$1,950,398.71; and

**WHEREAS**, after the award of said contract, the Township requested additional work be done as part of the contract, which resulted in an increase in the amount of \$201,000.00 of the approved contract to \$2,151,398.71 by way of Resolution No. 22-030 dated January 27, 2022 for Change Order No.1; and

**WHEREAS**, there was an increase in the amount of \$56,968.39 for fuel price adjustment, asphalt price adjustment, Roller Road improvements and West Morgan Avenue improvements and a decrease in the amount of \$56,968.39 due to removal of the repaving of Ampere Avenue, which resulted a net zero adjustment by way of Resolution No. 22-206a dated October 27, 2022 for Change Order No. 2; and

**WHEREAS**, there was a decrease in the amount of \$2.62 due to a change in Alternate No.1 – DPW Driveway at Joe Palaia Park, Alternate No. 2 – West Morgan Avenue, Miscellaneous Work Items, VFW Memorial and Marion Avenue (Logan Road to Dead End) which resulted in a decrease in the approved contract to \$2,151,396.09 by way of Resolution No. 23-085a dated March 23, 2023 for Change Order No. 3; and

**WHEREAS**, there was a decrease in the amount of \$50,160.11 due to a change in the as-built quantities which resulted in a decrease to the approved contract to \$2,101,235.98 by way of Resolution No. 23-125a dated June 8, 2023 for Change Order No. 4; and

**WHEREAS**, there was a change in the final as-built quantities which resulted in a decrease of \$1,776.80 in the approved contract amount from \$2,101,235.98 to \$2,099,459.18;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby approve Change Order No. 5 to the contract awarded to Fernandes Construction, Inc. for the 2020 Roadway Improvement Program with a decrease in the current contract amount from \$2,101,235.98 to \$2,099,459.18; and

**BE IT FURTHER RESOLVED** that the Mayor, or his designee, is hereby authorized to execute Change Order No. 4; and

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

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

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

**WHEREAS**, on March 28, 2024 the Township Council of the Township of Ocean awarded a contract to Fernandes Construction, Inc., Monroe, NJ in the amount of \$56,725.59 for the Roller Road Bikeway Improvements in the Township of Ocean; and

**WHEREAS**, subsequent to the award of said contract, there was a change in the as-built quantities; and

**WHEREAS**, the change resulted in a decrease of \$3,183.45 in the approved contract amount from \$56,725.59 to \$53,542.15;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby approve Change Order No. 1 to the contract awarded to Fernandes Construction, Inc., Monroe, NJ for the Roller Road Bikeway Improvements in the Township of Ocean, decreasing the contract amount by \$3,183.45 from \$56,725.59 to \$53,542.15 due to the change in as-built quantities; and

**BE IT FURTHER RESOLVED** that the Mayor or his designees, is hereby authorized to execute Change Order No. 1; 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	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 **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

**AUTHORIZING THE CANCELATION OF TAXES FOR 2021 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 2021 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those years that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, refund totaling in the amount of \$2,692.05.

**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 2021 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 2021 taxes be adjusted; and

**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

Block/Lot	Property Owner/Address	2021	2022	2023	2024	Total Refund/Credit
Block 35, Lot SHWETA	DAFTARY, SHEETAL & MEHTA, 87 38 NORTH WOODS RD	1,194.83	-	-	-	1,194.83
	DEMARCO, LOIS A & SANDY L C/O ZIPP & TANNENBAUM	1,497.22				1,497.22
Totals		2,692.05	-	-	-	2,692.05

August 6, 2025  
09:18 AM

TOWNSHIP OF OCEAN  
Tax Account Detail Inquiry

Page No: 1

BLQ: 35, 87.		Tax Year: 2021 to 2021			
Owner Name: DAFTARY, SHEETAL & MEHTA, SHWETA		Property Location: 38 NORTH WOODS RD			
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	5,429.96	5,429.95	5,741.07	5,741.07	22,342.05
Payments:	5,429.96	5,429.95	5,741.07	5,741.07	22,342.05
Balance:	0.00	0.00	0.00	0.00	0.00

  

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed								
02/05/21	1	Payment	001	VARIOUS	CK	42456	1338 VB	22,342.05		22,342.05
		1ST QTR CORELOGIC Demarco								
05/05/21	2	Payment	001	VARIOUS	CK	43630	1365 VB	5,429.95	0.00	16,912.09
		2ND QTR TAX CORELOG Demarco								
08/06/21	3	Payment	001	68332285	CK	44835	147 SMH	5,741.07	0.00	5,741.07
		JPMORGAN CHASE House Closed 7/22/21								
11/05/21	4	Payment	001	VARIOUS	CK	45937	1400 VB	5,741.07	0.00	0.00
		4TH QTR TAX CORELOGI Daftary								

Total Principal Balance for Tax Years in Range: 0.00

Refund 2,692.05

Daily 7.3755

Demarco 203 days

Daftary 162 days

Demarco 1,497.22

Daftary 1,194.83

Peter J. Zipp, Esq. - Attorney I.D. 022131986  
**ZIPP & TANNENBAUM, LLC**  
280 Raritan Center Parkway  
Edison, New Jersey 08837  
(732) 605-1000  
*Attorney for Plaintiff*

**TAX COURT OF NEW JERSEY**

DEMARCO, LOIS A & SANDY L

DOCKET NO.: 000285-2021

*Plaintiff,*

v.

Civil Action

OCEAN TOWNSHIP,

*Defendant.*

**STIPULATION OF SETTLEMENT**

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment be entered as follows:

Block: 35  
Lot: 87  
Street Address: 38 North Woods Road  
Year: 2021

*Rate 1.965*

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>	<u>Difference</u>
Land	\$ 299,800	Direct	\$ 299,800	137,000
Impvts	\$ 837,200	Appeal	\$ 700,200	$\times .01965$
Total	\$1,137,000		\$1,000,000 $\times .01965 =$	2,692.05
	$22,342.05$		$19,650.00$	

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represents to the Court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. The taxpayer waives application of the provisions of N.J.S.A. 54:51A-8 (Freeze Act).

5. Statutory interest, pursuant to N.J.S.A. 54:3-27.2, having been waived by taxpayer, shall not be paid provided the tax refund is paid within sixty (60) days of the date of entry of the Tax Court judgment.

6. All refunds as a result of the settlement set forth herein are to be made payable to the taxpayer and forwarded to Zipp & Tannenbaum, LLC, 280 Raritan Center Parkway, Edison, New Jersey 08837 within sixty (60) days of the date of entry of the Judgment pursuant to N.J.S.A. 54:3-27.2.

**ZIPP & TANNENBAUM, LLC**

Dated:

BY:



PETER J. ZIPP, ESQ.  
*Attorney for Plaintiff*

**ARBUS & MAYBRUCH, LLC**

BY:



SAM L. MAYBRUCH, ESQ.  
*Attorney for Defendant*

Dated: April 29, 2025

## RESOLUTION

**WHEREAS**, an application has been filed for a person-to-person transfer of Plenary Retail Consumption Liquor License Number 1337-33-004-010, heretofore issued to Ichiban Ocean, LLC d/b/a Ichiban Japanese Restaurant for premises located at 2132 Highway 35, Ocean, New Jersey; and

**WHEREAS**, the submitted transfer application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, it has been determined that the applicant is qualified to be licensed in the State of New Jersey in accordance with all standards established by Title 33 of the New Jersey Statutes and all pertinent local ordinances pertaining to same; and

**WHEREAS**, the applicant has disclosed, and the issuing authority reviewed, the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby approve, effective August 26, 2025, the person-to-person transfer of the aforesaid Plenary Retail Consumption License, Number 1337-33-004-010 to THOC OCEAN, LLC; and

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby directed to endorse the license certificate as follows: **“This license, subject to all its terms and conditions, is hereby transferred to THOC OCEAN, LLC effective August 26, 2025”**; and

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

1. Chief of Police
2. State of New Jersey, Division of ABC
3. Andrew W. Krantz, Esq., attorney for THOC OCEAN, 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 **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., authorizes joint activities among municipalities and was enacted with the intent to facilitate and promote shared services agreements; and

**WHEREAS**, the Township of Ocean and the Borough of Deal are desirous of entering into a Shared Services and Consolidation Agreement with respect to the provision of such services pursuant to the Uniform Shared Services and Consolidation Act., N.J.S.A. 40A:65-1 et seq.; and

**WHEREAS**, the Borough of Deal owns a Perry Weather System located at the Deal Casino that is within ten (10) miles of the Township of Ocean; and

**WHEREAS**, the Township of Ocean has a need for a Perry Weather System for public safety purposes, including but not limited to its Recreation Department and Municipal Pool; and

**WHEREAS**, the Borough of Deal is able and willing to provide the Township of Ocean access to its Perry Weather System, and provide up to ten (10) user licenses, for use by Township of Ocean personnel at an annual fee of \$1,000.00;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute and deliver a Shared Services Agreement between the Township of Ocean and the Borough of Deal, subject to the following:

1. The Borough of Deal will provide the Township of Ocean with access to its Perry Weather System, and provide up to ten OEM (10) user licenses, for use by Township of Ocean personnel
2. Township of Ocean shall pay the Borough of Deal an annual fee of \$1,000.00 for the use of ten (10) licenses.
3. If the cost of the licenses from Perry Weather increases, the Township of Ocean shall pay its proportional share of the increase based on the number of licenses it holds.
4. Payment Terms – The Township of Ocean shall remit payment within thirty (30) days of receiving an invoice from the Borough of Deal.
5. System Maintenance and Ownership – The Perry Weather System shall remain the sole property of the Borough of Deal. Maintenance and service costs of the system shall be responsibility of the Borough of Deal.
6. Liability and Hold Harmless – The Township of Ocean shall indemnify, defend, and hold harmless the Borough of Deal from all claims, damages or liabilities arising from the Township of Ocean's use of the Perry Weather System, except for damages caused by the Borough of Deal's negligence or willful misconduct.
7. Miscellaneous – This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey. Any amendments to this Agreement must be in writing and signed by both parties.
8. The Agreement shall commence upon execution by both parties and shall remain in effect for one (1) year, automatically renewed annually unless terminated by either party with thirty (30) days written notice.

**BE IT FURTHER RESOLVED** that said Agreement shall be maintained in the Office of the Municipal Clerk and available for public inspection during regular business hours; and

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

1. Borough of Deal
2. Township of Ocean Police Department
3. Township of Ocean Department of Recreation
4. OEM Director, Township of Ocean

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 **August 14, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

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

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

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

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

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

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

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

September 12, 2024

October 10, 2024

November 14, 2024

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 **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

**WHEREAS**, the Department of Public Works is in need of purchasing one (1) CAT 910 Compact Wheel Loader from Foley Cat Incorporated, Piscataway, NJ under State Contract: Sourcewell 011723-CAT at a cost not to exceed \$205,462.00; and

**WHEREAS**, the Director of Finances has certified that there are sufficient funds available in the following account(s): C-04-55-974-907 - \$205,000.00 and C-04-55-974-909 - \$462.00;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, Monmouth County that it does hereby approve the purchase of one (1) CAT 910 Compact Wheel Loader from Foley Incorporated, Piscataway, NJ under State Contract Sourcewell 017723-CAT at a cost not to exceed \$205,462.00; and

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

1. Director of Public Works
2. Director of Finance
3. Foley Cat Incorporated

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 **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township Council is desirous of receiving Bid(s) for the following:

***Maintenance Services at the William F. Larkin Golf Course at Colonial Terrace  
(Three Year Contract)***

**WHEREAS**, specifications for the aforesaid items will be on file in the Human Services Department 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 Township Manager's Conference Room, Third Floor, Township Hall, 399 Monmouth Road, Oakhurst, New Jersey on a date to be determined.

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

1. Township Manager
2. Director of Recreation

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 **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION OF THE TOWNSHIP OF OCEAN DESIGNATING THE PROPERTY IDENTIFIED ON THE TOWNSHIP'S TAX RECORDS AS BLOCK 34, LOT 11 (1610 HIGHWAY 35) AS A CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 et seq.**

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

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

**WHEREAS**, pursuant to Resolution #R-25-021 of the Township Council on January 9, 2025, the Planning Board was directed to conduct a preliminary investigation on the property officially known as Block 34, Lot 11 on the Tax Map of the Township of Ocean, Monmouth County, State of New Jersey (the "**Study Area**") to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-5 and 6, so as to be designated as an area in need of redevelopment, which designation would permit the Township to utilize all available redevelopment powers, including eminent domain; and

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

**WHEREAS**, a report was prepared by the Planning Board's Redevelopment Planners, Topology, LLC with an original date of March 7, 2025 and a final revision date of July 16, 2025 entitled "Preliminary Investigation Report Area In Need of Redevelopment" which recommends the designation of the Study Area as an area in need of redevelopment with condemnation powers (the "**Planning Board Report**"); and

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

**WHEREAS**, the Planning Board conducted public hearings on the matter on May 19, 2025 and June 23, 2025; and

**WHEREAS**, after the conclusion of the public hearings described above, the Planning Board voted to adopt and accept the recommendations contained in the Report regarding the Study Area, and recommended that the Study Area be declared a condemnation area in need of redevelopment, in accordance with the Redevelopment Law, and for the reasons set forth in the Report; and

**WHEREAS**, pursuant to resolution of the Planning Board dated July 28, 2025, the Planning Board found that the Study Area qualifies as an area in need of redevelopment and recommends that the Township Council approve the Planning Board's recommendation that the Study Area be designated an area in need of redevelopment with the power of eminent domain; and

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

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

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

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

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

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

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

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

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

**Section 7.** This resolution shall take effect immediately.

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

***CERTIFICATION***

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **August 14, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION OF THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, NEW JERSEY  
AUTHORIZING THE PREPARATION OF A REDEVELOPMENT PLAN FOR BLOCK 34, LOT 11, COMMONLY  
KNOWN 1610 HIGHWAY 35**

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

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

**WHEREAS**, pursuant to Resolution #R-25-021 of the Township Council on January 9, 2025, the Planning Board was directed to conduct a preliminary investigation on the property officially known as Block 34, Lot 11 on the Tax Map of the Township of Ocean, Monmouth County, State of New Jersey (the "**Study Area**") to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5* and 6, so as to be designated as an area in need of redevelopment, which designation would permit the Township to utilize all available redevelopment powers, including eminent domain; and

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

**WHEREAS**, a report was prepared by the Planning Board's Redevelopment Planners, Topology, LLC (the "**Planning Consultant**") with an original date of March 7, 2025 and a final revision date of July 16, 2025 entitled "Preliminary Investigation Report Area In Need of Redevelopment" which recommends the designation of the Study Area as an area in need of redevelopment with condemnation powers (the "**Planning Board Report**"); and

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

**WHEREAS**, the Planning Board conducted public hearings on the matter on May 19, 2025 and June 23, 2025; and

**WHEREAS**, after the conclusion of the public hearings described above, the Planning Board voted to adopt and accept the recommendations contained in the Report regarding the Study Area, and recommended that the Study Area be declared a condemnation area in need of redevelopment, in accordance with the Redevelopment Law, and for the reasons set forth in the Report; and

**WHEREAS**, pursuant to resolution of the Planning Board dated July 28, 2025, the Planning Board found that the Study Area qualifies as an area in need of redevelopment and recommends that the Township Council approve the Planning Board’s recommendation that the Study Area be designated an area in need of redevelopment with the power of eminent domain; and

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

**WHEREAS**, on August 14, 2025, the Township Council designated the Study Area as a condemnation area in need of redevelopment (the “**Redevelopment Area**”); and

**WHEREAS**, the Township desires to authorize the Planning Consultant to prepare a redevelopment plan for the Redevelopment Area.

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

- Section 1.**     The foregoing recitals are incorporated herein as if set forth in full.
- Section 2.**     The Township Council hereby authorizes the Planning Consultant to prepare a redevelopment plan for the Redevelopment Area.
- Section 3.**     A copy of this resolution shall be available for public inspection at the offices of the Township.
- Section 4.**     This Resolution shall take effect immediately.

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

**CERTIFICATION**  
*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **August 14, 2025.***

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OCEAN, IN THE COUNTY OF MONMOUTH, NEW JERSEY AUTHORIZING THE PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE IF CERTAIN PROPERTY LOCATED ON WEST PARK AVENUE IDENTIFIED AS BLOCK 1.22, LOTS 33 & 34 ON THE TAX MAP OF THE TOWNSHIP CONSTITUTES AN AREA IN NEED OF REDEVELOPMENT WITHOUT POWERS OF EMINENT DOMAIN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ AND APPOINTING CME ASSOCIATES TO UNDERTAKE AN AREA IN NEED OF REDEVELOPMENT STUDY**

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

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

**WHEREAS**, the Township Council believes it is in the best interest of the Township that an investigation occur with respect to certain property located on West Park Avenue and identified as Block 1.22, Lots 33 & 34 on the tax map of the Township commonly known as 1211 West Park Avenue and 1213 West Park Avenue (the “**Non-Condemnation Study Area**”) and therefore authorizes and directs the Planning Board to conduct an investigation of such Non-Condemnation Study Area, to determine whether such Non-Condemnation Study Area meets the criteria set forth in the Redevelopment Law and should be designated as an area in need of redevelopment without powers of eminent domain; and

**WHEREAS**, there exists a need for the Township to hire a Professional Planner to prepare a study for the Non-Condemnation Study Area (the “**Planning Services**”) to determine if the Non-Condemnation Study Area meets the statutory criteria to be designated as an area in need of redevelopment pursuant to Redevelopment Law; and

**WHEREAS**, CME Associates (“**CME**”) submitted a proposal dated August 6, 2025 (the “**Proposal**”) to perform the Planning Services; and

**WHEREAS**, competitive bidding is not required for said professional services pursuant to *N.J.S.A. 40A:11-5(a)* of the Local Public Contracts Law; and

**WHEREAS**, CME possesses the skills and expertise necessary to perform and complete the Planning Services set forth in the Proposal; and

**WHEREAS**, the Township wishes to enter into a professional services agreement with CME (the “**Contract**”) to perform the Planning Services outlined in the Proposal, payable in accordance with the cost breakdown set forth therein.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OCEAN, COUNTY OF MONMOUTH, NEW JERSEY AS FOLLOWS:**

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

**Section 2.** The Planning Board is hereby authorized and directed to conduct an investigation pursuant to *N.J.S.A. 40A:12A-6* to determine whether the Non-Condensation Study Area satisfies the criteria set forth in *N.J.S.A. 40A:12A-5* to be designated as a non-condemnation area in need of redevelopment.

**Section 3.** As part of its investigation, the Planning Board shall prepare a map showing the boundaries of the Non-Condensation Study Area and appended thereto shall be a statement setting forth the basis of the investigation.

**Section 4.** The Planning Board shall conduct a public hearing in accordance with the Redevelopment Law, specifically *N.J.S.A. 40A:12A-6*, after giving due notice of (i) the proposed boundaries of the Non-Condensation Study Area and stating that a map has been prepared and can be inspected at the Township clerk's office and (ii) the date of the hearing to any persons who are interested in or would be affected by a determination that the Non-Condensation Study Area is an area in need of redevelopment. The notice of the hearing shall specifically state that the redevelopment area determination shall not authorize the Township to exercise the power of eminent domain to acquire any property in the delineated area, for the Non-Condensation Study Area is being investigated as a non-condemnation redevelopment area.

**Section 5.** At the public hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Non-Condensation Study Area is an area in need of redevelopment. All objections to a determination that the Non-Condensation Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.

**Section 6.** After conducting its investigation, preparing a map of the Non-Condensation Study Area, and conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the Municipal Council as to whether the Municipal Council should designate all or some of the Non-Condensation Study Area as a non-condemnation area in need of redevelopment.

**Section 7.** The designation of all or some of the Non-Condensation Study Area as an area in need of redevelopment, if such designation is made, shall authorize the Township to use all those powers provided by the Redevelopment Law for use in a redevelopment area, excluding the power of eminent domain.

**Section 8.** The Mayor and the Township Clerk are each hereby authorized and directed to execute the Contract with CME authorized herein.

**Section 9.** CME is hereby authorized and directed to conduct a study in accordance with the Local Redevelopment and Housing Law to determine whether the Non-Condensation Study Area satisfies the criteria set forth in Redevelopment Law to be designated as an area in need of rehabilitation.

**Section 10.** Compensation for this position shall be as set forth in the professional services agreement on file with the Township.

**Section 11.** This Resolution shall take effect immediately.

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

**CERTIFICATION**

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

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

**WHEREAS**, the Township of Ocean is in need of engaging the services of a professional to do a preliminary investigation report of an area in need of redevelopment without powers of eminent domain for property located at Block 1.22, Lots 33 & 34, 1211 & 1213 West Park Avenue; 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**, CME Associates, Howell, New Jersey has submitted a proposal to do a preliminary investigation report of an area in need of redevelopment without powers of eminent for property located at Block 1.22, Lots 33 & 34, 1211 & 1213 West Park Avenue at a cost not to exceed \$6,800.00; and

**WHEREAS**, it is recommended that a contract be awarded to CME Associates, Howell, New Jersey at a cost not to exceed \$6,800.00; and

**WHEREAS**, CME Associates will be required to complete and submit a Business Entity Disclosure Certification and C. 271 Political Contribution Disclosure Form which certifies that CME Associates 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 CME Associates 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 file 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. CME Associates

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 **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION CONSENTING TO SUBLEASE CERTAIN PREMISES OF  
THE PARK AVENUE TENNIS CENTER TO AUTHORIZE  
THE INSTALLATION OF A SOLAR FACILITY**

**WHEREAS**, the Township of Ocean, County of Monmouth entered into a lease with the Park Avenue Tennis Center, LLC (“PATC”) located at 615 West Park Avenue (“Premises”) dated March 10, 2015; and

**WHEREAS**, PATC desires to sublet the roof of the Premises and certain adjacent ground space to the building on the Premises to HESP Solar, LLC, a New Jersey limited liability company (“HESP”), pursuant to a sublease, to install, operate and maintain a solar electric generation and distribution facility on the subleased premises (the “Solar Facility”); and

**WHEREAS**, PATC and HESP seek the consent of the Township, as landlord, to the sublease and to HESP’s installation, operation and maintenance of the Solar Facility; and

**WHEREAS**, PATC and HESP also seek the Township’s agreement to provide HESP a subordination, non-disturbance and attornment agreement from the then-current holder(s) of any deed of trust, mortgage or other lien encumbering the subleased premises, in form and substance reasonably acceptable to HESP; and

**WHEREAS**, the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey desires to consent to the proposed sublease between PATC and HESP in the form attached hereto.

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

1. The Mayor and Municipal Clerk are hereby authorized to execute the attached Landlord Consent to Sublease for the foregoing purposes.
2. The Township further agrees to provide HESP a subordination, non-disturbance and attornment agreement from the then-current holder(s) of any deed of trust, mortgage or other lien encumbering the subleased premises, in form and substance reasonably acceptable to HESP

**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. Park Avenue Tennis Center, LLC
2. HESP Solar, 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 **August 14, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## LANDLORD CONSENT TO SUBLEASE

**THIS LANDLORD CONSENT TO SUBLEASE (“Consent Agreement”)** is entered into as of the \_\_\_\_ day of 2025 by and among **TOWNSHIP OF OCEAN (“Landlord”)**, **PARK AVENUE TENNIS CENTER, LLC**, a New Jersey limited liability company (**“Sublandlord”**), and **HESP SOLAR LLC**, a New Jersey limited liability company (**“Subtenant”**).

### RECITALS:

**A.** Sublandlord is Tenant under that certain lease with Landlord dated March 10, 2015, which was amended by that certain First Amendment to Lease dated as of June 2018 (said lease, as so amended, the **“Lease”**) for the premises described therein (**“Premises”**).

**B.** Sublandlord desires to sublet the roof of the Premises and certain adjacent ground space to the building on the Premises (**“Subleased Premises”**) to Subtenant and Subtenant desires to sublet the Subleased Premises from Sublandlord pursuant to a sublease dated the date hereof (**“Sublease”**) to install, operate and maintain a solar electric generation and distribution facility on the Subleased Premises (as more particularly described in the Sublease, the **“Solar Facility”**).

**C.** Sublandlord and Subtenant seek Landlord’s consent to the Sublease and to Subtenant’s installation, operation and maintenance of the Solar Facility.

**D.** Sublandlord and Subtenant also seek Landlord’s agreement to provide Subtenant a subordination, non-disturbance and attornment agreement from the then current holder(s) of any deed of trust, mortgage or other lien encumbering the Subleased Premises, in form and substance reasonably acceptable to Subtenant as provided herein.

**E.** Landlord has agreed to consent to the Sublease that is attached hereto as Exhibit A.

**NOW THEREFORE**, in consideration of the recitals which by this reference are incorporated herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord hereby consents to the Sublease subject to the following terms and conditions, all of which are hereby acknowledged and agreed to by Sublandlord and Subtenant:

1. **Recitals**. The foregoing recitals are hereby incorporated by reference. All capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Lease.

2. **Landlord’s Consent**. Subject to the terms and conditions of this Consent Agreement, Landlord hereby consents to the subletting of the Premises by Sublandlord to Subtenant pursuant to the Sublease and to Subtenant’s installation, operation and maintenance of the Solar Facility.

3. **Sublease Agreement**. Sublandlord and Subtenant hereby represent that a true and complete copy of the Sublease is attached hereto and made a part hereof as Exhibit A.

4. **SNDA**. Landlord covenants and agrees to use commercially reasonable efforts to deliver to Subtenant within thirty (30) days of Subtenant’s request a SNDA from the current holder(s) of any deed of



trust, mortgage or other lien encumbering the Premises, in form and substance reasonably acceptable to Subtenant.

5. **Ownership of the Solar Facility.** Notwithstanding anything in the Lease to the contrary, the Solar Facility is and shall remain the personal property of the Subtenant and, even though the Solar Facility shall be attached or affixed to or installed upon the Subleased Premises, it shall not be considered to be fixtures or a part of the Premises and shall not be or become subject to the lien of any mortgage or deed of trust placed on the Premises by Landlord.

6. **No Release.** Nothing contained in the Sublease or this Consent Agreement shall be construed as relieving or releasing Sublandlord from any of its obligations under the Lease, it being expressly understood and agreed that Sublandlord shall remain liable for such obligations notwithstanding anything contained in the Sublease or this Consent Agreement. Sublandlord shall be responsible for the collection of all rent due it from Subtenant, and for the performance of all the other terms and conditions of the Sublease that are binding on Sublandlord.

7. **No Transfer.** Subtenant shall not further sublease the Premises, assign its interest as the Subtenant under the Sublease or otherwise transfer its interest in the Premises or the Sublease to any person or entity, except to the extent otherwise permitted by Landlord in accordance with the assignment and subletting provisions of the Lease.

8. **Lease.** The parties agree that the Sublease is subject and subordinate to all the terms of the Lease, except as expressly provided in this Consent Agreement.

9. **Sublandlord Notice Address.** Landlord will continue to send notices to Sublandlord at the address(es) provided in, and in accordance with the terms of, the Lease and shall provide Subtenant with a courtesy copy of any such notice.

10. **Authority.** Each party to this Consent Agreement hereby represents that the individual executing this Consent Agreement on behalf of such party has the authority to execute and deliver the same on behalf of the party hereto for which such individual is acting.

11. **Counterparts.** This Consent Agreement may be executed in counterparts and shall constitute an agreement binding on all parties notwithstanding that all parties are not signatories to the original or the same counterpart provided that all parties are furnished a copy or copies thereof reflecting the signature of all parties.

*[Signatures on following page]*

*[Signature page to Consent Agreement]*

**IN WITNESS WHEREOF**, Landlord, Sublandlord and Subtenant have executed this Consent Agreement as of the date set forth above.

**Landlord:**

**TOWNSHIP OF OCEAN**

By \_\_\_\_\_

Its: \_\_\_\_\_

**Subtenant:**

**HESP SOLAR LLC,**  
a New Jersey limited liability company

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Sublandlord:**

**PARK AVENUE TENNIS CENTER, LLC,**  
a New Jersey limited liability company

By: \_\_\_\_\_

Its: \_\_\_\_\_

**RESOLUTION**

**WHEREAS**, the new firehouse for the Township of Ocean Fire District #1 located on Block 34.03, Lot 5.01, 1001 Deal Road is complete and in use; and

**WHEREAS**, the private entity that built the new firehouse for the Township of Ocean Fire District #1 has paid the taxes for that property while the firehouse was being built; and

**WHEREAS**, the Township of Ocean Fire District #1 has always been a tax-exempt entity and as such has requested the Township Council waive the 3<sup>rd</sup> and 4<sup>th</sup> Quarter 2025 taxes in the amount \$7,058.60; and

**WHEREAS**, the Tax Assessor has advised the Township Council that the New Jersey State statute for tax assessing cannot change the tax status back now as it is past the specific due date and cannot be changed until 2026; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that it hereby waives the 3<sup>rd</sup> and 4<sup>th</sup> Quarter 2025 taxes due in the amount of \$7,058.60; and

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

1. Tax Collector
2. Tax Assessor
3. Board of Fire Commissioners Fire District #1

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**TOWNSHIP OF OCEAN**  
**BILL LIST**  
**AUGUST 14, 2025**

**CURRENT FUND:**

Treasurer of School Monies, Ocean Board of Education	August, 2025 Tax Levy	\$ 6,378,061.00
Monmouth County Treasurer	3rd Quarter, 2025 County Taxes	4,690,818.19
Monmouth County Treasurer	3rd Quarter, 2025 Library Taxes	281,449.88
Monmouth County Treasurer	3rd Quarter, 2025 Open Space Tax	723,546.26
Monmouth County Treasurer	3rd Quarter, 2025 Health Tax	76,179.39
Board of Fire Commissioners - Fire District #1	2nd Quarter, 2025 Tax Levy	548,424.75
Board of Fire Commissioners - Fire District #2	2nd Quarter, 2025 Tax Levy	428,086.00
NJ State Health Benefits	July, 2025 Health Benefits	263,751.76
Vantagepoint Transfer Agents	RHS - August, 2025 (Retiree Health Benefits)	30,943.21
NJ State Health Benefits	August, 2025 Health Benefits	258,721.69
Optimum	Indoor Golf - July, 2025	399.80
Optimum	Townhall - July, 2025	200.44
Optimum	615 W. Park Ave - July, 2025	125.89
Optimum	Beecroft - July, 2025	150.89
Optimum	1313 S. Roller Road - July, 2025	145.44
Optimum	Golf - July, 2025	151.01
Verizon Business Fios	Library FIOS - July, 2025	146.99
Verizon Business Fios	Human Services FIOS - July, 2025	139.99
Verizon Business Fios	Garage FIOS - July, 2025	99.00
Verizon Business Fios	Police FIOS - July, 2025	259.99
Buckeye Telesystems INC.	Phone Service - July, 2025	2,340.67
US Postal Services	Tax Bills Mailing	7,015.94
Corporate Payment Systems	Procurement Card - June 2025 (Data Processing/Mgr.)	1,594.99
Corporate Payment Systems	Procurement Card - June 2025 (D.H.S/REC.)	3,493.05
ADP Inc.	Payroll Services - Ocean & TOSA	3,062.57
Delta Dental of NJ Inc.	Dental Coverage - August, 2025	10,027.51
Standard Insurance Company	Life Insurance - August, 2025	896.22

Flagship Dental Plans	Dental Coverage - August, 2025	311.78
Township of Ocean - Payroll Account	Payroll #14 - 7/11/2025	728,299.32
Township of Ocean - Payroll Account	Payroll #14 - 7/11/2025 (FICA, MEDI & DCRP)	32,682.43
Township of Ocean - Payroll Account	Payroll #15 - 7/25/2025	758,901.49
Township of Ocean - Payroll Account	Payroll #15 - 7/25/2025 (FICA, MEDI & DCRP)	34,620.37
Township of Ocean - Payroll Account	Payroll #16 - 8/8/2025	758,763.81
Township of Ocean - Payroll Account	Payroll #16 - 8/8/2025 (FICA, MEDI & DCRP)	37,487.95
TSYS	June, 2025 Discount Fees	21,843.87
WorldPay	July, 2025 Discount Fees	893.49
WorldPay	August, 2025 Discount Fees	921.80
Authorize Net	July, 2025 Discount Fees	249.10
Authorize Net	August, 2025 Discount Fees	278.85
Hard Rock Hotel & Casino	GFOA Conference - Stay Resevation	367.50
Verizon Business Fios	Band Stand FIOS - July, 2025	114.99
Verizon Business Fios	Townhall FIOS - July, 2025	329.00
Wilmington Trust Company (M&T)	MCIA 2019A Bond Principal	695,000.00
Wilmington Trust Company (M&T)	MCIA 2019A Bond Interest	210,300.00
Wilmington Trust Company (M&T)	Annual MCIA Trustee Fee	600.00
<b>TOTAL CURRENT FUND</b>		<b>\$ 16,992,198.27</b>

#### TRUST FUNDS:

Township of Ocean	Payroll #14 - 7/11/2025 Special Duty Admin/Car Fees	\$ 26,185.00
Township of Ocean	Payroll #15 - 7/25/2025 Special Duty Admin/Car Fees	37,353.45
Township of Ocean	Payroll #16 - 8/8/2025 Special Duty Admin/Car Fees	20,996.25
Township of Ocean Payroll Account	TORTA Programs - Payroll #14- 7/11/2025	1,459.73
Township of Ocean Payroll Account	TORTA Programs - Payroll #15 - 7/25/2025	46.47
Township of Ocean Payroll Account	TORTA Programs - Payroll #16 - 8/8/2025	5,114.94
Corporate Payment Systems	Procurement Card - June 2025 (D.H.S/REC.)	115.16
K & M Enterprise LLC	Heroes United Entertainment - Mayor's Summer Charity Event	4,375.00
Aleatory INC.	Heroes United Entertainment - Mayor's Summer Charity Event	15,147.50
Township of Ocean Payroll Account	Deferred Sick - Payroll #16 - 8/8/2025	17,507.12
Township of Ocean Payroll Account	Deferred Vacation - Payroll #16 - 8/8/2025	13,082.99
<b>TOTAL TRUST FUNDS</b>		<b>\$ 141,383.61</b>

**CAPITAL FUND:**

Quality Electrical Construction	1001 Wickapecko Drive (Electrical Work)	\$	6,432.00
		<b>TOTAL CAPITAL FUNDS</b>	<b>\$ <u>6,432.00</u></b>

August 12, 2025  
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TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 1

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
00005	1111 HIGHWAY 35 LLC														
	25-01465	06/30/25	return of balance in escrow												
	1		return of balance in escrow	1,407.50	R1111001	P 1111 HIGHWAY 35 LLC - MENZA				R	06/30/25	07/21/25			N
	Vendor Total:			1,407.50											
00223	ACCURINT FOR LAW ENFORCEMENT														
	25-01633	07/18/25	PD-Backgrounds- JUNE 2025												
	1		PD Backgrounds - JUNE 2025	38.00	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL				R	07/18/25	08/11/25		1100165252	N
	Vendor Total:			38.00											
00305	ADAMS REHMAN HEGGAN ASSOC INC														
	23-02541	10/17/23	PHASE I & II - OCEAN GLADES		B										
	24		Professional Services May	2,910.00	5-01-55-001-025	B ACCTS PAYABLE-PRIOR YRS ENC P				R	01/01/25	07/21/25		83545	N
	25-00279	01/24/25	LSRP		B										
	3		LSRP NJDEP 023721 program	2,056.25	5-01-26-772-288	B BEECROFT/SUNSET/OCEAN GLADES ENVIRO(B&G)				R	01/28/25	07/21/25		83546	N
	25-00898	04/10/25	TOSA GIS WORK (2025)		B										
	2		TOSA GIS WORK 2025 #83502	3,000.00	5-01-43-905-707	B DATA PROCESSING-GIS (TOSA)				R	04/10/25	07/24/25		83502	N
	25-01469	06/30/25	contract C24-0008		C24-0008 C										
	1		Contract: C24-0008	1,560.00	4-01-26-772-288	B BEECROFT/SUNSET/OCEAN GLADES ENVIRO(B&G)				R	11/14/24	07/21/25		83557	N
	Vendor Total:			9,526.25											
00345	ADPRO IMPRINTS, INC.														
	25-01549	07/13/25	PD-NNO MATERIALS												
	1		PRIME LINE STARS & STRIPES	828.00	5-01-25-745-206	B PRINTING (POL)				R	07/13/25	08/11/25		46540	N
	2		REORDER SETUP CHARGE	27.50	5-01-25-745-206	B PRINTING (POL)				R	07/13/25	08/11/25		46540	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
00345	ADPRO IMPRINTS, INC.			Continued								
25-01549	07/13/25 PD-NNO MATERIALS			Continued								
3	SHIPPING	40.00		5-01-25-745-206	B	PRINTING (POL)	R	07/13/25	08/11/25		46540	N
		895.50										
25-01550	07/13/25 PD-NNO MATERIALS											
1	PRIME LINE DRAWSTRING CINCH-UP	872.00		5-01-25-745-206	B	PRINTING (POL)	R	07/13/25	08/11/25		46539	N
2	REORDER SETUP CHARGE	27.50		5-01-25-745-206	B	PRINTING (POL)	R	07/13/25	08/11/25		46539	N
3	SHIPPING	40.00		5-01-25-745-206	B	PRINTING (POL)	R	07/13/25	08/11/25		46539	N
		939.50										
Vendor Total:		1,835.00										
00875	AIR SYSTEMS MAINTENANCE LLC											
25-01355	06/12/25 June 2025 heating & Air contra			B								
3	June 2025 Heating/Air contract	2,408.33		5-01-26-772-247	B	CONTRACT SERVICES (B&G)	R	06/12/25	07/21/25		30243	N
4	June 2025 Heating/Air mis	2,408.79		5-01-26-772-252	B	OUTSIDE SERVICES/REPAIRS (B&G)	R	06/12/25	07/21/25		10474, 10772	N
		4,817.12										
25-01364	06/12/25 Replace bad pressure switch			B								
2	Replace pressure switch rec	3,887.00		5-01-26-772-252	B	OUTSIDE SERVICES/REPAIRS (B&G)	R	06/12/25	08/06/25		10691	N
25-01473	06/30/25 Emergency HS compressor repair			B								
2	Emergency HS compressor repair	4,885.00		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	06/30/25	07/21/25		10726	N
Vendor Total:		13,589.12										
01154	GRIFFITH-ALLIED TRUCKING, LLC											
25-01095	05/14/25 May/June 2025 Gas/Diesel fuel			B								
7	July 2025 Gas fuel twp	17,722.52		5-01-31-833-392	B	GASOLINE	R	05/14/25	07/31/25			N
8	July 2025 Diesel fuel twp	19,572.98		5-01-31-833-393	B	DIESEL	R	05/14/25	07/31/25			N
		37,295.50										
25-01676	07/29/25 Oil for Pool water heater											
1	Oil for Pool water heater	599.04		5-01-31-830-402	B	HEATING OIL - BLDGS/GRDS	R	07/29/25	07/31/25		86594	N
Vendor Total:		37,894.54										



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
<hr/>												
01710	ARBUS, MAYBRUCH & GOODE LLC											
25-01734	08/06/25 TAX APPEALS 7/1/25 - 7/31/25											
1	TAX APPEALS 7/1/25 - 7/31/25	1,837.50		5-01-20-710-219		B DEFENSE OF TAX APPEALS (AT)	R	08/06/25	08/06/25		7/1/25-7/31/25	N
	Vendor Total:	1,837.50										
<hr/>												
01735	ARMSTRONG TREE SERVICE LLC											
25-01311	06/06/25 Removal various Twp Trees			B								
2	Removal Various Twp Trees	3,100.00		T-03-56-860-860		B Reserve Shade Trees	R	06/06/25	07/31/25		25-10198	N
	Vendor Total:	3,100.00										
<hr/>												
01949	ATLANTIC TACTICAL											
25-01177	05/16/25 PD- TRAINING KITS											
1	DEFENSE TECHNOLOGY 6525 SPONGE	1,628.12		5-01-25-745-202		B PATROL SUPPLIES (POL)	R	05/16/25	08/11/25		SI-80851477	N
	Vendor Total:	1,628.12										
<hr/>												
02110	LEON S. AVAKIAN, INC											
25-00903	04/14/25 MUNICIPAL STORMWATER PERMIT			B								
5	INV:31747 STORMWATER&SPPP UPD	175.00		5-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	04/14/25	07/31/25		31747	N
<hr/>												
25-01547	07/13/25 ENGINEERING REVIEWS											
1	INV. 31709 - REV. REVISED PLAN	90.00		T-03-56-851-850		B Reserve for Pool Reviews	R	07/13/25	07/21/25			N
2	INV. 31710 - REV. REVISED PLAN	90.00		T-03-56-851-850		B Reserve for Pool Reviews	R	07/13/25	07/21/25			N
3	INV. 31712 - REV. GRADING PLAN	270.00		T-03-56-851-850		B Reserve for Pool Reviews	R	07/13/25	07/21/25			N
4	INV. 31718 - REV. GRADING PLAN	270.00		T-03-56-851-850		B Reserve for Pool Reviews	R	07/13/25	07/21/25			N
5	INV. 31714 - REV. REVISED PLAN	90.00		T-03-56-851-850		B Reserve for Pool Reviews	R	07/13/25	07/21/25			N
6	INV. 31714 - REV. REVISED PLAN	90.00		T-03-56-851-850		B Reserve for Pool Reviews	R	07/13/25	07/21/25			N
		900.00										
<hr/>												
25-01628	07/17/25 INSPECTION FEES											
1	INV:28950 ROOSEVELT AVE. PROP	800.00		IROOSE01		P ROOSEVELT AVENUE - (A-OT24-69)	R	07/17/25	07/31/25		28950	N
2	INV:31087 197 DELAWARE AVENUE	320.00		I197DE01		P 197 DELAWARE AVE. (A-OT25-40)	R	07/17/25	07/31/25		31087	N
3	INV:31685 613 WOODLAND ROAD	115.00		IHARAR01		P 613 WOODLAND RD - MAX HARARY	R	07/17/25	07/31/25		31685	N
4	INV:31734 298 JEROME AVENUE	86.25		I298JE01		P 298 JEROME AVE. (A-OT24-29)	R	07/17/25	07/31/25		31734	N
5	INV:31954 298 JEROME AVENUE	82.50		I298JE01		P 298 JEROME AVE. (A-OT24-29)	R	07/17/25	07/31/25		31954	N
6	INV:31692 256 S. LINCOLN AVE.	82.50		I256SL01		P 256 S. LINCOLN AVE (A-OT23-36)	R	07/17/25	07/31/25		31692	N

August 12, 2025  
01:09 PM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
02110	LEON S. AVAKIAN, INC	Continued										
25-01628	07/17/25 INSPECTION FEES	Continued										
7	INV:31702 256 S. LINCOLN AVE.	312.50	I256SL01	P 256 S. LINCOLN AVE (A-OT23-36)	R	07/17/25	07/31/25				31702	N
8	INV:31704 BETESH - 510 STAFFA	201.25	I510ST01	P 510 STAFFA STREET (A-OT23-43)	R	07/17/25	07/31/25				31704	N
9	INV:31733 144 AMPERE AVENUE	143.75	I144AM01	P 144 AMPERE AVE (A-OT24-22)	R	07/17/25	07/31/25				31733	N
10	INV:31707 310 CRIMSON CIRCLE	575.00	ICRIMS01	P 310 CRIMSON CIRCLE A-OT24-05	R	07/17/25	07/31/25				31707	N
11	INV:31687 436 BROOKSIDE AVE.	357.50	I436BR01	P 436 BROOKSIDE AVE FTH 10 LLC	R	07/17/25	07/31/25				31687	N
		3,076.25										
25-01630	07/17/25 GRADING / POOL REVIEWS											
1	INV:31681 2 ROSLYN DRIVE	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31681	N
2	INV:31699 231 ROOSEVELT AVE.	192.50	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31699	N
3	INV:31691 706 DOW AVE-OFFSHOR	55.00	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31691	N
4	INV:31721 103 GRANT AVENUE	431.25	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31721	N
5	INV:31713 75 DWIGHT DRIVE	192.50	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31713	N
6	INV:31736 248 HOWARD AVENUE	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31736	N
7	INV:31715 8 BLAIR COURT	110.00	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31715	N
8	INV:31726 220 MAPLEWOOD AVE.	395.00	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31726	N
9	INV:31696 1631 FINDERNE ST.	192.50	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31696	N
10	INV:31679 502 DEAL ROAD-R.P.B	192.50	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31679	N
11	INV:31670 11 OLD WEATHERSFIEL	197.50	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31670	N
12	INV:31695 420 LAKE AVE. - NSD	197.50	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31695	N
13	INV:31694 19 PHOENIX WAY- P.T	140.00	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31694	N
14	INV:31680 717 CORLIES AVENUE	55.00	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31680	N
15	INV:31697 613 WOODLAWN ROAD	82.50	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31697	N
16	INV:31716 8 DEBORAH PL. -JSCP	57.50	T-03-56-851-850	B Reserve for Pool Reviews	R	07/17/25	08/06/25				31716	N
17	INV:31717 287 JEROME AVE -MCB	398.75	T-03-56-851-850	B Reserve for Pool Reviews	R	08/04/25	08/06/25				31717	N
18	INV:31724 32 ARNO ST. - U.H.I	86.25	T-03-56-851-850	B Reserve for Pool Reviews	R	08/04/25	08/06/25				31724	N
19	INV:31731 7 PAL DRIVE - BURKE	197.50	T-03-56-851-850	B Reserve for Pool Reviews	R	08/04/25	08/06/25				31731	N
20	INV:31720 18 BUCKINGHAM DRIVE	197.50	T-03-56-851-850	B Reserve for Pool Reviews	R	08/04/25	08/06/25				31720	N
21	INV:31719 8 LANCASTER DRIVE	192.50	T-03-56-851-850	B Reserve for Pool Reviews	R	08/04/25	08/06/25				31719	N
22	INV:31723 335 ROOSEVELT AVE.	192.50	T-03-56-851-850	B Reserve for Pool Reviews	R	08/04/25	08/06/25				31723	N
		3,928.75										
25-01644	07/21/25 INV:32102 COPIES-PLAN 1610RT35											
1	INV:32102 COPIES-PLAN 1610RT35	76.00	5-01-20-704-206	B PRINTING (TCLERK)	R	07/21/25	07/31/25				32102	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02110	LEON S. AVAKIAN, INC				Continued										
		25-01645	07/21/25	INV:31745 ENGINEERING	OT25-01										
		1	INV:31745	ENGINEERING OT25-01	1,485.00	5-01-20-715-201			B ENGINEERING SERVICES (ENG)	R	07/21/25	07/31/25		31745	N
		25-01646	07/21/25	INV:31770 COMMUNITY RATING SYS											
		1	INV:31770	COMMUNITY RATING SYS	580.00	5-01-20-715-201			B ENGINEERING SERVICES (ENG)	R	07/21/25	08/12/25		31770	N
		25-01647	07/21/25	INV:31781 OT24-03 RD. PROGRAM	C24-0001 C										
		1	INV:31781	OT24-03 RD. PROGRAM	1,155.00	C-04-55-969-995			B ORD 2429: 40A:2-20 COSTS	R	01/01/24	07/31/25		31781	N
		25-01648	07/21/25	INV:31780 2023 ROAD PROGRAM	C24-0001 C										
		1	INV:31780	2023 ROAD PROGRAM	5,142.50	C-04-55-969-995			B ORD 2429: 40A:2-20 COSTS	R	01/01/24	07/31/25		31780	N
		25-01649	07/22/25	INSPECTION FEES											
		1	INV:31773	324 ROOSEVELT AVE.	330.00	I324R001			P 324 ROOSEVELT AVE. (A-OT25-45)	R	07/22/25	08/11/25		31773	N
		2	INV:31772	44 MONMOUTH ROAD	825.00	I44MON01			P 44 MONMOUTH RD. - (A-OT25-44)	R	07/22/25	08/11/25		31772	N
		3	INV:32191	256 S. LINCOLN AVE.	302.50	I256SL01			P 256 S. LINCOLN AVE (A-OT23-36)	R	07/22/25	08/11/25		32191	N
		4	INV:32192	17 SURREY LANE	82.50	IDIMI001			P A-OT21-19 17 SURREY LANE	R	08/04/25	08/11/25		32192	N
		5	INV:32194	5A BRANCH ROAD	82.50	I5ABRA01			P 5A BRANCH ROAD (A-OT23-25)	R	08/04/25	08/11/25		32194	N
		6	INV:32193	5B BRANCH ROAD	82.50	I5BRAN01			P 5 BRANCH ROAD - (A-OT23-26)	R	08/04/25	08/11/25		32193	N
					1,705.00										
		25-01705	08/04/25	ENGINEERING REVIEWS											
		1	INV. 31752	- REV. GRADING PLAN	277.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		2	INV. 31753	- REV. GRADING PLAN	277.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		3	INV. 31767	- REV. GRADING PLAN	277.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		4	INV.3175	-REVISED GRADING PLAN	92.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		5	INV.31755	- REV. GRADING PLAN	277.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		6	INV 31769	-PRECONST MTG	90.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		7	INV. 31785	: OAK PARK PLAZA	90.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		8	INV. 31784	: 38 WILSON DR.	90.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		9	INV. 31784	: 38 WILSON DR	150.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		10	INV. 31782	: AB APPROVAL LETTER	82.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		11	INV. 31782	: POOL INSPECTION	120.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		12	INV.31774	: PREP BOND EST.	165.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		13	INV. 31778	: 49 WANAMASSA PT RD	57.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		14	INV.31779	: PRECONSTRUCTION MTG	90.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
		15	INV. 31751	: AB APPROVAL LETTER	82.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description														Exc1
02110	LEON S. AVAKIAN, INC				Continued										
25-01705	08/04/25 ENGINEERING REVIEWS				Continued										
16 INV.	31751: POOL INSPECTION				120.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
17 INV.	31791: APRON & CURB PRMT				60.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
18 INV.	31789: CURB APRON S/W				90.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
19 INV.	31789: S/W APRON CURB				150.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
20 INV.	31788: PRECONSTRUCTION MTG				60.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
21 INV.	32101:PRECONSTRUCTION MTG				57.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
22 INV.	31786: 18 MARISSA CT.				150.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
23 INV.	31783:PRECONSTRUCTION MTG				60.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
24 INV.	31787: LTR TO NEIGHBOR				277.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
25 INV.	31787: 1902 S. WANAMASSA				90.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
26 INV.	31749:PRECONSTRUCTION MTG				90.00	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
27 INV.	31698:2028 LESSOR PARKWAY				143.75	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
28 INV.	31725: DRAFT CO APPROVAL				82.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
29 INV.	31725: POOL INSPECTION				143.75	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
30 INV.	31711:PRECONSTRUCTION MTG				86.25	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
31 INV.	31735: DRYWELL INSPECTION				86.25	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
32 INV.	31735: DRYWELL INSPECTION				143.75	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
33 INV.	31722: MTG W CONTRACTORS				86.25	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
34 INV.	31722: S/W APRON CURB				86.25	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
35 INV.	31750: REV. REVISED PLAN				92.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
36 INV.	31748: REV. REVISED PLAN				92.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
37 INV.	31754: REV GRADING PLAN				277.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
38 INV.	31759: REV. REVISED PLAN				92.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
39 INV.	31761: REV. REVISED PLAN				92.50	T-03-56-851-850			B Reserve for Pool Reviews	R	08/04/25	08/11/25			N
					4,931.25										
25-01712	08/04/25 INV:32203 2 PROOFS-MILWIN FARM														
1 INV:	32203 2 PROOFS-MILWIN FARM				14.40	5-01-20-715-201			B ENGINEERING SERVICES (ENG)	R	08/04/25	08/06/25		32203	N
	Vendor Total:				23,169.15										
02670	BARG'S LAWN & GARDEN SHOP INC														
25-01108	05/14/25 May 2025 lawn mower parts					B									
3 July	2025 lawn mower parts				178.53	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	05/14/25	08/11/25		144394	N
	Vendor Total:				178.53										

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
				Item Description											Excl
03066	BERGEY'S INC														
		25-01112	05/14/25	May 2025 parts Twp Veh		B									
		3 June 2025		parts Twp Veh	1,286.12	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	05/14/25	07/24/25			N
		4 July 2025		parts Twp Veh	2,262.76	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	05/14/25	08/11/25			N
					3,548.88										
	Vendor Total:				3,548.88										
04365	BROWNELLS, INC.														
		25-01215	05/21/25	PD- FIREARMS EQUIPMENT											
		1 TLR-1 HL WEAPONLIGHT - BLACK			1,451.70	C-04-55-968-904			B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM R		05/21/25	08/11/25		2025412115660	N
		2 SHIPPING			11.99	C-04-55-968-904			B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM R		05/21/25	08/11/25		2025412115660	N
					1,463.69										
		25-01340	06/12/25	PD- FIREARM CLEANING SUPPLIES											
		1 SMART BRUSHES			21.00	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		2 DOUBLE-TUFF BRASS BRUSH, 10MM/			12.60	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		3 CHAMBER BRUSH, BRONZE, 10MM/			46.20	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		4 AR-15/M16 CHAMBER BRUSH 22			26.90	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		5 HEX-TORX SCREWDRIVER SET 65 PC			34.89	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		6 MILITEC OIL 10oz BOTTLE			31.16	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		7 10oz GUN BORE CLEANER			31.36	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		8 22-CF-9, 9" ROD W/8-32 TPI FEM			46.92	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		9 NON-DYED SHOP CLOTHS, 13"x13"			32.92	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		10 COMPLETE PISTOL POWER SWAB KIT			84.36	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		11 ALL CALIBER PATCHES, 100-PACK			22.05	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		12 HEAVY DUTY COTTON SQUARE			46.60	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		13 SQUARE COTTON FLANNEL PATCHES			25.98	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
		14 SHIPPING FEE			26.99	5-01-25-745-202			B PATROL SUPPLIES (POL)	R	06/12/25	08/11/25			N
					489.93										
	Vendor Total:				1,953.62										
04655	BULLET LOCK & SAFE CO INC														
		25-00616	03/12/25	March 2025 keys twp blds		B									
		2 June 2025		keys twp blds	590.46	5-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	03/12/25	07/21/25			N
	Vendor Total:				590.46										

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
05203 OPTIMUM													
25-01668 07/29/25 PD-INTERNET/CCTV SERV AUGUST													
		1	PD- INTERNET SERVICE AUGUST	151.28		5-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL	R	07/29/25	08/11/25		N
		2	PD- CCTV SERVICE - AUGUST	175.94		5-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL	R	07/29/25	08/11/25		N
				327.22									
25-01751 08/08/25 OPTIMUM-INDOOR GOLF 8/1-8/31													
		1	OPTIMUM-INDOOR GOLF 8/1-8/31	399.80		5-05-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS (CTGC)	R	08/08/25	08/11/25	8/1/25-8/31/25	N
25-01773 08/12/25 OPTIMUM (TOWNHALL) - AUG. '25													
		1	OPTIMUM (TOWNHALL) - AUG. '25	200.44		5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	08/12/25	08/12/25		N
25-01774 08/12/25 OPTIMUM (615 W.PARK) - AUG '25													
		1	OPTIMUM (615 W.PARK) - AUG '25	125.89		5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	08/12/25	08/12/25		N
25-01775 08/12/25 OPTIMUM (BEECROFT) - AUG. '25													
		1	OPTIMUM (BEECROFT) - AUG. '25	150.89		5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	08/12/25	08/12/25		N
25-01776 08/12/25 OPTIMUM (1313 S.ROLLER)-AUG'25													
		1	OPTIMUM (1313 S.ROLLER)-AUG'25	145.44		5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	08/12/25	08/12/25		N
25-01777 08/12/25 OPTIMUM (GOLF) - AUGUST 2025													
		1	OPTIMUM (GOLF) - AUGUST 2025	151.05		5-05-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS (CTGC)	R	08/12/25	08/12/25		N
			Vendor Total:	1,500.73									
05590 CEDAR VILLAGE OCEAN HOMEOWNERS													
25-01513 07/07/25 2025 STREETLIGHT REIMBURSEMENT													
		1	2025 STREETLIGHT REIMBURSEMENT	3,580.20		5-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	07/24/25		N
		2	2024 STREETLIGHT REIMB ADJ	878.04		4-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	07/24/25		N
				4,458.24									
			Vendor Total:	4,458.24									

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						
06311	CLARKE CATON HINTZ											
25-00499	02/27/25 AFFORDABLE HOUSING PLANNING			B								
9	6/1/2025 - 6/26/2025 COAH SVCS	5,642.21	5-01-20-712-217		B	LITIGATION (LEGAL)	R	06/17/25	07/21/25		92878	N
	Vendor Total:	5,642.21										
06425	C & M DOOR CONTROLS INC											
25-01500	07/05/25 Townhall front door repair											
1	Townhall front door repair	1,275.00	5-01-26-772-252		B	OUTSIDE SERVICES/REPAIRS (B&G)	R	07/05/25	07/24/25		53977	N
	Vendor Total:	1,275.00										
06603	COAST CITIES EQUIP SALES INC											
25-01256	05/27/25 Veh Emissions April May June			B								
2	Veh emissions April May June	1,640.00	5-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	05/27/25	07/21/25			N
25-01487	07/02/25 July Emission testing			B								
2	July emission testing	205.00	5-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	07/02/25	07/21/25			N
	Vendor Total:	1,845.00										
06664	COOPER ELECTRIC SUPPLY CO											
25-01351	06/12/25 June 2025 electric supplies			B								
2	June 2025 Electric supplies	1,694.76	5-01-26-772-283		B	ELECTRICAL SUPPLIES (B&G)	R	06/12/25	07/24/25			N
	Vendor Total:	1,694.76										
06692	COUNTY OF MONMOUTH											
25-01302	06/06/25 April 2025 DPW Veh washes											
1	April 2025 DPW Veh washes	721.50	5-01-26-767-247		B	CONTRACTED SERVICE (ME)	R	06/06/25	07/24/25		25000817	N
25-01453	06/30/25 May 2025 DPW Veh washes											
1	May 2025 DPW Veh washes	886.50	5-01-26-767-247		B	CONTRACTED SERVICE (ME)	R	06/30/25	07/29/25		25000884	N
	Vendor Total:	1,608.00										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
06910	CRAFTMASTER PRINTING INC											
25-01297	06/06/25 PD- TOWING STICKERS											
1	DEPARMENTAL TOW STICKERS	202.00		5-01-25-745-206	B	PRINTING (POL)	R	06/06/25	08/12/25		18281	N
	Vendor Total:	202.00										
08256	TREASURER ST OF NJ											
25-01524	07/09/25											
1	April May June 2025	1,400.00		5-01-55-701-104	R	MARRIAGE LICENSES - DUE ST NJ	R	07/09/25	07/24/25			N
	Vendor Total:	1,400.00										
08605	DIAMONDBACK PRODUCTS, INC.											
25-01577	07/13/25 Top Bar Twp Veh part											
1	Top Bar Twp Veh part	122.74		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	07/13/25	07/31/25		27336	N
	Vendor Total:	122.74										
08636	DILWORTH PAXSON, LLP											
25-01670	07/29/25 PREP OF BOND ORD #2514											
1	PREP OF BOND ORD #2514	550.00		C-04-55-974-995	B	ORD 2514: 40A:2-20 COSTS	R	07/29/25	07/31/25			N
	Vendor Total:	550.00										
09530	DREYER'S LUMBER & HARDWARE INC											
25-01093	05/14/25 May 2025 lumber & supports				B							
3	June 2025 lumber & supports	914.00		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	05/14/25	07/21/25			N
	Vendor Total:	914.00										
10487	EATONTOWN MEDICAL ASSOC PA											
25-01635	07/18/25 PD-NEW HIRE PHYSICAL #322											
1	NEW HIRE OFFICER PHYSICAL EXAM	337.00		5-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	07/18/25	08/11/25			N
	Vendor Total:	337.00										



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		Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
11550	ELITE EMERGENCY LIGHTS LLC											
24-01930	08/23/24	PD/CAP-VEH EQUIP/FULL CAGE X3		B								
4		VEHICHAEL EQUIPMENT & INSTALL	28,646.42	C-04-55-970-904	B	ORD 2470: PD PATROL SUV'S	R	08/23/24	08/11/25		IN00227005	N
24-02860	12/08/24	Equip OEM Explorer										
1		Strip equipment frm old trk	570.00	4-01-30-810-355	B	PURCHASE OF TOWNSHIP VEHICLES	R	12/08/24	07/31/25		IN00242701	N
2		Equip new new vehicle	19,231.31	4-01-30-810-355	B	PURCHASE OF TOWNSHIP VEHICLES	R	12/08/24	07/31/25		IN00242701	N
			19,801.31									
25-00360	02/11/25	PD-VEH CONVERSION SINGLE CAGE										
1		2025 FORD EXPLORER CONVERSION	26,154.06	C-04-55-956-907	B	ORD 2308: PD IN-CAR CAMERAS L3 MOBILE	R	02/11/25	08/11/25		IN00254701	N
5		SINGLE CAGE UNIT	2,355.80	C-04-55-961-906	B	ORD 2340: PD FACILITY IMPROVEMENTS	R	02/11/25	08/11/25		IN00254701	N
6		SINGLE CAGE UNIT	1,196.80	C-04-55-963-905	B	ORD. 2357: PD SF MOBILEVISION DVDR SYST.	R	02/11/25	08/11/25		IN00254701	N
			29,706.66									
Vendor Total:			78,154.39									
11790	ENVIRONMENTAL SYSTEMS RESEARCH											
25-01320	06/10/25	ArcGIS 2025 Subscription										
1		ArcGIS 2025 Subscription	691.00	5-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	06/10/25	07/24/25		900039350	N
Vendor Total:			691.00									
12550	EWING IRRIGATION PRODUCTS INC											
25-01097	05/14/25	May/June 2025 commercial suppl		B								
4		July 2025 commercail supplies	634.86	5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	05/14/25	08/11/25			N
Vendor Total:			634.86									
13125	FBI-LEEDA											
25-00045	01/10/25	PD-CLI @ MCPA- 271/275/277										
1		CLI - MCPA, FREEHOLD, NJ	2,385.00	5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	01/10/25	08/11/25			N
25-00046	01/10/25	PD-CLI WAYNE - 262/268/269/280										
1		CLI - HILTON, WAYNE, NJ	3,180.00	5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	01/10/25	08/11/25			N
Vendor Total:			5,565.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description						
13145	FBI NATIONAL ACADEMY ASSOC											
25-00762	03/28/25 PD-2025 ANNUAL TRAINING CONF											
1	2025 ANNUAL TRAINING CONF	1,210.00		5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	03/28/25	08/11/25		25-003	N
	Vendor Total:	1,210.00										
13220	NAPA AUTO PARTS											
25-01111	05/14/25 May/June 2025 parts for Twp Ve			B								
3	June 2025 parts twp veh	6,420.77		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	05/14/25	07/21/25			N
	Vendor Total:	6,420.77										
13455	FERNANDES CONSTRUCTION INC											
25-01629	07/17/25 2020 ROADWAY IMP. PROG. CERT#8			C2100032 C								
1	2020 ROADWAY IMP. PROG. CERT#8	112,326.92		C-04-55-961-911	B	ORD 2340: 2020 ROAD IMPROVEMENT PROGRAM	R	08/12/21	07/24/25		CERT.#8	N
25-01766	08/11/25 ROLLER RD. BIKEWAY IMP.-CERT#1			C24-0003 C								
1	ROLLER RD. BIKEWAY IMP.-CERT#1	52,471.30		G-02-41-871-310	B	NJDOT-ROLLER ROAD BIKEWAY IMPROVEMENTS	R	03/28/24	08/11/25		CERT. #1	N
	Vendor Total:	164,798.22										
14435	FOLEY INC											
25-01105	05/14/25 May/June 2025 parts for loader			B								
2	July 2025 parts for loaders	934.92		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	05/14/25	08/11/25		INV0608301	N
	Vendor Total:	934.92										
14495	TITAN, LLC											
25-00881	04/09/25 April/May/June 2025 water Twp			B								
2	April/May/June 2025 water Twp	994.50		5-01-31-828-377	B	WATER - BUILDINGS & GROUNDS	R	04/09/25	07/29/25			N
	Vendor Total:	994.50										
15640	GANN LAW BOOKS, INC.											
25-01425	06/24/25 2025 NJ Zoning & Land use											
1	2025 NJ Zoning & land use adm	203.00		5-01-21-722-204	B	BOOKS/PUBLICATIONS (PA)	R	06/24/25	07/21/25			N
	Vendor Total:	203.00										

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15650	GARDEN STATE LABS INC	25-01028	05/01/25	2025 Pool Season Water Test									
	1 2025 Water Testing				3,995.00	5-01-28-798-289	B POOL CHEMICALS (PTC)	R	05/01/25	07/21/25		110906	N
	Vendor Total:				3,995.00								
16010	GEESE CHASERS LLC	25-00539	03/05/25	WFLGC GEESE MAINTENANCE		B							
	6 WFLGC GEESE MAINT JULY				996.00	5-05-28-799-252	B OUTSIDE SERVICES (C.T.G.C.)	R	05/14/25	08/06/25		GC 29686	N
	Vendor Total:				996.00								
16082	G.F.O.A. OF N.J.	25-01598	07/16/25	2025 FALL CONFERENCE									
	1 2025 FALL CONFERENCE				450.00	5-01-20-705-207	B CONTINUING EDUCATION (FA)	R	07/16/25	07/21/25		200005892	N
	Vendor Total:				450.00								
16775	GLOCK PROFESSIONAL INC.	25-01069	05/14/25	PD- MOS INSTRUCTOR									
	1 MOS INSTRUCTOR WORKSHOP				500.00	5-01-25-745-207	B CONTINUING EDUCATION (POL)	R	05/14/25	08/11/25		TRP/100213729	N
	Vendor Total:				500.00								
17085	GOVCONNECTION, INC/CONNECTION	25-01298	06/06/25	PD-TWP CAMERA SECURITY APP									
	1 SONICWALL TZ870 TREAT EDITION				641.53	C-04-55-965-909	B ORD 2392: PD/TOWNWIDE CAMERA'S	R	06/06/25	08/11/25		76555562	N
	25-01346 06/12/25 Barracuda Archiver 450 Updates												
	1 Barracuda #535606 Updates				3,587.16	5-01-20-707-335	B COMPUTER PROGRAM SUPPORT (DP)	R	06/12/25	07/24/25		76555594	N
	2 Barracuda #535255 Updates				<u>3,587.16</u>	5-01-20-707-335	B COMPUTER PROGRAM SUPPORT (DP)	R	06/12/25	07/24/25		76555594	N
					7,174.32								
	25-01420 06/19/25 HPE 600GB SAS Drives												
	1 HPE 600GB SAS Drives				641.78	C-04-55-968-901	B ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	06/19/25	07/21/25		76587540	N
	Vendor Total:				8,457.63								

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
17315	W W GRAINGER INC											
25-00878	04/09/25 April 2025 supplies shop/bld			B								
5	June 2025 bld supplies	203.89	5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	04/09/25	07/24/25			N
	Vendor Total:	203.89										
18640	HELM INC											
25-01395	06/17/25 Renewal 164-RFLEET			B								
2	Renewal 164 R Fleet	800.00	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	06/17/25	07/29/25		53043	N
	Vendor Total:	800.00										
18662	DIRECT ENERGY BUSINESS											
25-01362	06/12/25 June 2025 Electric			B								
2	June 2025 Electric	11,312.05	5-01-31-825-361		B	ELECTRIC - BUILDINGS/GROUNDS	R	06/12/25	08/06/25			N
	Vendor Total:	11,312.05										
19020	JAMES W. HIGGINS ASSOCIATES											
25-01683	07/31/25 PLANNING & ZONING BOARD PLNNR											
1	REV PLAN, PREP RPT, SITE VISIT	675.00	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25007	N
2	PREP REV REPORT & EMAIL	112.50	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25013	N
3	REVIEW & PREPARE REPORT	450.00	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25023	N
4	REV APP, SITE VISIT, PREP REPT	450.00	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25025	N
5	REVIEW REV PLAN & PREP REPORT	337.50	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25025	N
6	REVIEW PLANS & SUBMIT REPORT	618.75	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25029	N
7	REV PLAN FOR TRM & ATTEND MTG	393.75	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25031	N
8	INITIAL REVIEW	112.50	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25032	N
9	REV APP/PLAN, SITE VST, REPORT	450.00	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25032	N
10	BEGIN REVIEW & DETERMINE VAR.	506.25	RAEIH001		P	1400 HIGHWAY 35 - AEI HOLDING	R	07/31/25	08/11/25		520250T25033	N
11	SITE VST, REV RES, PREP REPORT	675.00	RAEIH001		P	1400 HIGHWAY 35 - AEI HOLDING	R	07/31/25	08/11/25		520250T25033	N
12	INITIAL REVIEW	56.25	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25034	N
13	REV PLAN & APP, SITE VST, RPT	506.25	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25034	N
14	PICK UP FILE, INITIAL REVIEW	56.25	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25035	N
15	REV PLAN & APP, SITE VST, RPT	506.25	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25035	N
16	REVIEW & ATTEND MEETING	225.00	5-01-21-721-263		B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25037	N

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Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Exc1
19020	JAMES W. HIGGINS ASSOCIATES	Continued										
25-01683	07/31/25 PLANNING & ZONING BOARD PLNNER	Continued										
17	ATTEND TRM MEETING	225.00	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	07/31/25	08/11/25		520250T25036	N	
		6,356.25										
25-01687	07/31/25 PLANNING & ZONING BD PLANNER											
1	REVIEW REVISED PLAN & PREP RPT	270.00	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T24056	N	
2	REVIEW PLANS & PREP REPORT	450.00	R3501S01	P	3501 SUNSET AVE. - LEONE PROP	R	07/31/25	08/11/25		620250T24072RC	N	
3	ATTEND MEETING	350.00	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T25000.ZB	N	
4	REVIEW REV. PLANS & PREP RPT	393.75	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T25012	N	
5	REV PLANS,SITE VISIT, PREP RPT	450.00	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T25023	N	
6	REV. REVISED PLANS, PREP RPT	393.75	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T25029	N	
7	REV PLAN, VISIT SITE, PREP RPT	506.25	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T25034	N	
8	REV PLANS, SITE VST, PREP RPT	675.00	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T25038	N	
9	REVIEW & REVISE DRAFT REPORT	112.50	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T25038	N	
10	REV APP, SITE VST, PREP REPORT	562.50	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	07/31/25	08/11/25		620250T25039	N	
11	REVIEW PLANS, VISIT SITE	618.75	R1600H01	P	1600 HWY 35 - FIRST NAT'L SB	R	07/31/25	08/11/25		620250T25040	N	
12	DET. VARIANCES, CONTINUE RPT	450.00	R1600H01	P	1600 HWY 35 - FIRST NAT'L SB	R	07/31/25	08/11/25		620250T25040	N	
13	MEETING W JENNIFER KRIMKO	225.00	R1600H01	P	1600 HWY 35 - FIRST NAT'L SB	R	07/31/25	08/11/25		620250T25040	N	
14	REVIEW PLANS & APP, PREP RPT	450.00	R420WP01	P	420 WEST PARK AVE - M. KAKIASH	R	07/31/25	08/11/25		120250T24067A	N	
		5,907.50										
Vendor Total:		12,263.75										
21350	INSTITUTE FOR FORENSIC PSYCH											
25-01636	07/18/25 PD-NEW HIRE EVAL #322											
1	NEW HIRE POLICE OFFICER	550.00	5-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	07/18/25	08/11/25		22813	N	
Vendor Total:		550.00										
22025	IMPERIAL BAG & PAPER CO. LLC											
25-01357	06/12/25 Towels and Toilet Paper/Twp		B									
2	Towels and Toilet Paper/Twp	6,398.89	5-01-26-772-282	B	CUSTODIAL SUPPLIES (B&G)	R	06/12/25	08/11/25		38332395	N	
Vendor Total:		6,398.89										

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23820	JERSEY CENTRAL POWER & LIGHT											
25-01358	06/12/25 June 2025 Street Lighting			B								
2	June 2025 Street Lighting	21,322.36		5-01-31-826-366		B STREET LIGHTING	R	06/12/25	07/29/25			N
25-01360	06/12/25 June 2025 Electric for Twp			B								
4	June 2025 Electric for Twp	20,077.66		5-01-31-825-361		B ELECTRIC - BUILDINGS/GROUNDS	R	06/12/25	08/12/25			N
5	June 2025	1,766.14		5-01-31-825-363		B ELECTRIC - POOL/TENNIS CLUB	R	06/12/25	08/12/25			N
6	June 2025	266.47		5-05-28-825-365		B ELECTRIC (C.T.G.C.)	R	06/12/25	08/12/25			N
		22,110.27										
Vendor Total:		43,432.63										
24821	JOSEPH FAZZIO HOWELL LLC											
25-01353	06/12/25 June 2025 supplies Twp			B								
2	June 2025 supplies twp	359.87		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	06/12/25	07/24/25			N
Vendor Total:		359.87										
26465	KEPWEL SPRING WATER CO											
25-00273	01/24/25 DHS WATER DELIVERY & SUPPLY			B								
3	DHS WATER DELIVERY AND SUPPLY	50.00		5-01-27-791-205		B OFFICE SUPPLIES - (CSD)	R	01/24/25	07/31/25			N
Vendor Total:		50.00										
28605	LABCORP											
25-01467	06/30/25 TOXICOLOGY SCREENS											
1	TOXICOLOGY SCREENS DPW	31.00		5-01-26-760-247		B CONTRACT SERVICES (DPW)	R	06/30/25	07/24/25			N
2	TOXICOLOGY SCREENS RECREATION	480.46		5-01-28-795-247		B CONTRACT SERVICES (REC)	R	06/30/25	07/24/25			N
3	TOXICOLOGY SCREENS POLICE	20.50		5-01-25-745-201		B SPECIALIZED SERVICES (POL)	R	06/30/25	07/24/25			N
4	TOXICOLOGY SCREENS RECREATION	38.50		5-01-28-795-247		B CONTRACT SERVICES (REC)	R	06/30/25	07/24/25			N
		570.46										
Vendor Total:		570.46										

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28627	AMERICAN BASEBALL COMPANY LLC											
25-00198	01/17/25 SUMMER REC DAY CAMP TRIP			B								
3	REC SUMMER CAMP DAY TRIP	875.00		5-01-28-795-299	B	DAY CAMP EXPENSES (REC)	R	01/17/25	08/06/25			N
	Vendor Total:	875.00										
28644	LANGUAGE LINE SERVICES											
25-01523	07/09/25 Phone Interpreter Services											
1	Phone Interpreter Services	341.70		5-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R	07/09/25	07/24/25		11656330	N
	Vendor Total:	341.70										
29025	L.E.A.D. INC.											
25-01447	06/30/25 PD-5-DAY TRAINING 254											
1	5-DAY TRAINING COURSE	100.00		5-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	06/30/25	08/11/25		4430	N
	Vendor Total:	100.00										
29070	SITEONE LANDSCAPE SUPPLY, LLC											
25-01094	05/14/25 May 2025 supplies Twp Bld			B								
2	June 2025 supplies Twp Bld	191.76		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	05/14/25	07/21/25		155268998-001	N
	Vendor Total:	191.76										
29075	LESTER GLENN FORD											
25-01526	07/09/25 Repairs to PD car 73			B								
2	Repairs to PD car 73	657.00		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	07/09/25	07/21/25		FOCS133536	N
25-01594	07/16/25 Repair to PD #43											
1	Repair to PD #43	206.46		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	07/16/25	07/21/25		133760	N
	Vendor Total:	863.46										
29082	LET'S THINK WIRELESS LLC											
25-01638	07/18/25 PD-GENETEC SMA RENEWAL											
1	GENETEC SOFTWARE MAINTENANCE	3,009.00		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	07/18/25	08/11/25		0011069-IN	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
29082	LET'S THINK WIRELESS LLC			Continued								
25-01640	07/18/25 PD/CAP-TWP CAMERA PROJECT ADDL											
1	ENTERPRISE CAMERA CONNECTION,	1,857.12		C-04-55-965-909		B ORD 2392: PD/TOWNWIDE CAMERA'S	R	07/18/25	08/11/25		0011056-IN	N
2	GENETEC ADVANATAGE FOR 1	359.04		C-04-55-965-909		B ORD 2392: PD/TOWNWIDE CAMERA'S	R	07/18/25	08/11/25		0011056-IN	N
		2,216.16										
	Vendor Total:	5,225.16										
31261	MARC A. LECKSTEIN, ESQUIRE											
25-01684	07/31/25 MEETING ATTENDANCE											
1	MEETING ATTENDANCE - 6/11/2025	160.00		R1600H01		P 1600 HWY 35 - FIRST NAT'L SB	R	07/31/25	08/11/25			N
2	SPECIAL PB MEETING ATTENDANCE	400.00		5-01-21-720-214		B LEGAL SERVICES (PB)	R	07/31/25	08/11/25			N
		560.00										
25-01688	07/31/25 PLANNING & ZONING BOARD ATTY											
1	ZONING BOARD MTG ATTENDANCE	400.00		5-01-21-721-214		B LEGAL SERVICES (BA)	R	07/31/25	08/11/25			N
2	PLANNING BOARD MTG ATTENDANCE	400.00		5-01-21-721-214		B LEGAL SERVICES (BA)	R	07/31/25	08/11/25			N
3	RESOLUTION PREPARATION	250.00		5-01-21-721-214		B LEGAL SERVICES (BA)	R	07/31/25	08/11/25			N
		1,050.00										
	Vendor Total:	1,610.00										
31295	MAZZA RECYCLING SERVICES LTD											
25-01087	05/14/25 May/June 2025 SS recycling			B								
3	June 2025 single stream recyc	29,289.60		5-01-32-837-348		B SOLID WASTE - RECYCLING DISPOSAL	R	05/14/25	07/24/25		1881041	N
25-01088	05/14/25 May/June 2025 bulk fees			B								
6	June 2025 bulk fees	24,292.85		5-01-32-837-341		B SOLID WASTE - MONTHLY	R	05/14/25	07/24/25			N
7	June 2025 concrete fees	691.20		5-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	05/14/25	07/24/25			N
		24,984.05										
	Vendor Total:	54,273.65										
31296	MAZZA MULCH, INC.											
25-01117	05/14/25 May/June 2025 recycle brush			B								
3	June 2025 brush	10,210.00		5-01-32-837-343		B SOLID WASTE - BRUSH, STUMPS	R	05/14/25	07/24/25		1883503	N



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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
31296	MAZZA MULCH, INC.			Continued								
25-01117	05/14/25 May/June 2025 recycle brush			Continued								
4	July 2025 recycle brush	10,650.00		5-01-32-837-343	B	SOLID WASTE - BRUSH, STUMPS	R	05/14/25	08/11/25		1944287	N
		20,860.00										
	Vendor Total:	20,860.00										
31660	MERCER SPRING CORPORATION											
25-01401	06/19/25 Repair truck #3 Sanitation											
1	Repair truck #3 Sanitation	9,387.10		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	06/19/25	07/21/25		2077	N
	Vendor Total:	9,387.10										
31840	MGL PRINTING SOLUTIONS											
25-01424	06/23/25 2025 TAX BILLS AND ENVELOPES											
1	ENVELOPES #10 PERMIT WINDOW	740.00		5-01-20-708-206	B	PRINTING (CT)	R	06/23/25	08/11/25		215433	N
2	TAX BILL ORIGINAL	945.00		5-01-20-708-206	B	PRINTING (CT)	R	06/23/25	08/11/25		215433	N
3	TAX BILL ADVICE	598.50		5-01-20-708-206	B	PRINTING (CT)	R	06/23/25	08/11/25		215433	N
4	SHIPPING & HANDLING	195.00		5-01-20-708-206	B	PRINTING (CT)	R	06/23/25	08/11/25		215433	N
		2,478.50										
	Vendor Total:	2,478.50										
32060	MILWIN FARMS HOMEOWNERS ASSOC											
25-01511	07/07/25 2025 STREETLIGHT REIMBURSEMENT											
1	2025 STREETLIGHT REIMBURSEMENT	1,326.00		5-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	08/06/25			N
2	2024 STREETLIGHT REIMB ADJ	325.20		4-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	08/06/25			N
		1,651.20										
	Vendor Total:	1,651.20										
32075	MIRACLE CHEMICAL CO											
25-01015	04/30/25 CHLORINE DELIV & SUPPLY POOL			B								
7	POOL CHLORINE DELIV & SUPPLY	2,804.73		5-01-28-798-289	B	POOL CHEMICALS (PTC)	R	04/30/25	08/11/25		62178	N
8	POOL CHLORINE DELIV & SUPPLY	3,187.85		5-01-28-798-289	B	POOL CHEMICALS (PTC)	R	04/30/25	08/11/25		62039	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
32075	MIRACLE CHEMICAL CO			Continued								
25-01015	04/30/25 CHLORINE DELIV & SUPPLY POOL			Continued								
9	CHLORINE DELIV & SUPPLY POOL	2,921.29		5-01-28-798-289		B POOL CHEMICALS (PTC)	R	04/30/25	08/06/25		62291	N
		8,913.87										
	Vendor Total:	8,913.87										
32670	TREASURER COUNTY OF MONMOUTH											
25-01089	05/14/25 May/June 2025 dumping fees			B								
3	June 2025 dumping fees	73,199.23		5-01-32-837-341		B SOLID WASTE - MONTHLY	R	05/14/25	07/29/25		84689	N
	Vendor Total:	73,199.23										
32691	JOHN GUIRE SUPPLY, LLC											
25-01115	05/14/25 May 2025 parts/bld supplies			B								
5	July 2025 parts Twp Veh	140.91		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/14/25	08/11/25			N
	Vendor Total:	140.91										
32753	JKZ ENTERTAINMENT LLC											
25-01229	05/21/25 SUMMER CAMP DAY TRIP MINI GOLF			B								
2	SUMMER REC CAMP DAY TRIP	3,206.00		5-01-28-795-299		B DAY CAMP EXPENSES (REC)	R	05/21/25	08/06/25			N
	Vendor Total:	3,206.00										
32784	MOTOROLA SOLUTIONS, INC.											
25-00182	01/17/25 EOC Radio Upgrade											
1	EOC Radio Upgrade	6,113.25		C-04-55-970-903		B ORD 2470: OEM EOC RADIOS	R	01/17/25	07/24/25			N
	Vendor Total:	6,113.25										
32920	MR. DRIVESHAFT LLC											
25-01033	05/01/25 PTO Shaft shorten											
1	PTO Shaft shorten	168.00		5-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	05/01/25	07/31/25		2730	N
	Vendor Total:	168.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
32950	MRC, INC.											
25-01240	05/27/25 PARK BENCHES FOR PLAYGROUND											
1	3 PARK BENCHES PLAYGROUND	2,326.51	C-04-55-956-913		B	ORD 2308: APPLEBY PARK PLAYGROUND RENO	R	05/27/25	08/11/25		112555	N
	Vendor Total:	2,326.51										
34170	NJAWC											
25-01359	06/12/25 July 2025 Water for Township				B							
4	June 2025 Water for Twp	6,220.80	5-01-31-828-377		B	WATER - BUILDINGS & GROUNDS	R	06/12/25	07/29/25			N
5	June 2015	5,380.74	5-01-31-828-379		B	WATER - POOL/TENNIS CLUB	R	06/12/25	07/29/25			N
6	June 2025	150.64	5-05-28-828-380		B	WATER (C.T.G.C.)	R	06/12/25	07/29/25			N
		11,752.18										
	Vendor Total:	11,752.18										
34210	NJ NATURAL GAS CO											
25-01361	06/12/25 June 2025 Gas for Twp				B							
4	June 2025 Gas for Twp	2,643.22	5-01-31-829-382		B	NATURAL GAS - BLDGS/GROUNDS	R	06/12/25	08/11/25			N
5	June 2025	720.43	5-01-31-829-383		B	NATURAL GAS - LIBRARY	R	06/12/25	08/11/25			N
6	June 2025	75.41	5-05-28-829-384		B	NATURAL GAS (C.T.G.C.)	R	06/12/25	08/11/25			N
		3,439.06										
	Vendor Total:	3,439.06										
34244	NJ LEAGUE OF MUNICIPALITIES											
25-01553	07/13/25 NJ League Annual Conference											
1	Jessie Joseph	60.00	5-01-20-704-207		B	CONTINUING EDUCATION (TCLERK)	R	07/13/25	07/29/25			N
2	Ricky Gartz	60.00	5-01-20-705-207		B	CONTINUING EDUCATION (FA)	R	07/13/25	07/29/25			N
3	Susan Healy	60.00	5-01-20-708-207		B	CONTINUING EDUCATION (CT)	R	07/13/25	07/29/25			N
4	Tracey Berkowitz	60.00	5-01-20-703-207		B	CONTINUING EDUCATION (MGR)	R	07/13/25	07/29/25			N
5	Ken Pieslak	60.00	5-01-27-785-207		B	CONTINUING EDUCATION (H&CE)	R	07/13/25	07/29/25			N
6	Colleen Mayer	60.00	5-01-21-722-207		B	CONTINUING EDUCATION (PA)	R	07/13/25	07/29/25			N
7	Michael Sorrentino	60.00	5-01-25-745-207		B	CONTINUING EDUCATION (POL)	R	07/13/25	07/29/25			N
8	Bill Laird	60.00	5-01-20-710-207		B	EDUCATION/CONFERENCES (AT)	R	07/13/25	07/29/25			N
9	Joe Kulka	60.00	5-01-20-710-207		B	EDUCATION/CONFERENCES (AT)	R	07/13/25	07/29/25			N
		540.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
34244	NJ LEAGUE OF MUNICIPALITIES			Continued								
25-01554	07/13/25 NJ League 2025 Annual Confer											
1	John Napolitani	60.00		5-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25			N
2	David Fisher	60.00		5-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25			N
3	Gitta Kaplan	60.00		5-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25			N
4	Rob Acerra	60.00		5-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25			N
5	Jeffrey Weinstein	60.00		5-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25			N
		300.00										
	Vendor Total:	840.00										
34300	TREASURER STATE OF NJ											
25-01452	06/30/25 Air quality permit DPW facility											
1	Air quality permit DPW facility	1,370.00		5-01-32-837-347	B	SOLID WASTE - PERMITS	R	06/30/25	07/21/25		50580940	N
25-01592	07/16/25 Recycling compliance monitorin											
1	Recycling compliance monitorin	2,282.50		5-01-32-837-347	B	SOLID WASTE - PERMITS	R	07/16/25	07/31/25		250762770	N
	Vendor Total:	3,652.50										
34500	NOBILITY CREST AT OCEAN											
25-01508	07/07/25 2025 STREETLIGHT REIMBURSEMENT											
1	2025 STREETLIGHT REIMBURSEMENT	530.40		5-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	08/11/25			N
2	2024 STREETLIGHT REIM ADJ	130.08		4-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	08/11/25			N
		660.48										
	Vendor Total:	660.48										
40738	PRIOR & NAMI BUSINESS SYSTEMS											
25-00277	01/24/25 DHS COPIER SUPPLIES			B								
2	DHS COPIER TONER SUPPLIES	99.00		5-01-27-791-205	B	OFFICE SUPPLIES - (CSD)	R	01/24/25	07/31/25		0000735501	N
	Vendor Total:	99.00										
40775	PROVIDENT CT CONDOMINIUM ASSOC											
25-01507	07/07/25 2025 STREETLIGHT REIMBURSEMENT											
1	2025 STREETLIGHT REIMBURSEMENT	265.20		5-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	07/21/25			N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
40775	PROVIDENT CT CONDOMINIUM ASSOC	Continued										
25-01507	07/07/25 2025 STREETLIGHT REIMBURSEMENT	Continued										
2	2024 STREETLIGHT REIMB ADJ	65.04		4-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	07/21/25			N
		330.24										
	Vendor Total:	330.24										
43611	QUALITY ELECTRICAL CONSTRUCTIO											
25-01254	05/27/25 Service Call/Deal & Paramount											
1	Service Call/Deal & Paramount	858.00		5-01-26-765-275	B	OUTSIDE REPAIRS/SERVICES (S&R)	R	05/27/25	07/24/25		008992	N
	Vendor Total:	858.00										
45647	ROLLING MEADOWS AT WAYSIDE											
25-01512	07/07/25 2025 STREETLIGHT REIMBURSEMENT											
1	2025 STREETLIGHT REIMBURSEMENT	2,693.28		5-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	07/21/25			N
2	2024 STREETLIGHT REIMB ADJ	1,008.12		4-01-26-784-352	B	STREET LIGHTING REIMB (CSA)	R	07/07/25	07/21/25			N
		3,701.40										
	Vendor Total:	3,701.40										
47210	SEABOARD WELDING SUPPLY INC											
25-01127	05/14/25 POOL CO2 TANK REPLENISHMENT			B								
5	POOL CO2TANK REPELENISHMENT	155.00		5-01-28-798-289	B	POOL CHEMICALS (PTC)	R	05/14/25	07/24/25			N
6	POOL CO2 TANK REPLENISHMENT	270.00		5-01-28-798-289	B	POOL CHEMICALS (PTC)	R	05/14/25	07/31/25			N
		425.00										
25-01612	07/16/25 July 2025 compressed gas/weld			B								
2	July 2025 compressed gas/weld	1,276.56		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	07/16/25	08/11/25			N
25-01696	08/04/25 PD-OXYGEN REFILLS- JULY 2025											
1	OXYGEN REFILLS - JULY 2025	143.55		5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	08/04/25	08/11/25		2180290	N
2	OXYGEN REFILLS - JULY 2025	127.60		5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	08/04/25	08/11/25		2181567	N
		271.15										
	Vendor Total:	1,972.71										

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Item	Description	Amount	Charge	Account	Acct Type	Description						
47236	SEA VIEW AUTO CORP											
25-01354	06/12/25 June 2025 parts Twp Veh			B								
2	June 2025 Parts Twp Veh	1,036.08	5-01-26-767-248		B	TRUCK/AUTO PARTS (ME)	R	06/12/25	07/21/25			N
	Vendor Total:	1,036.08										
47637	M&N VENTURES LLC											
25-01030	05/01/25 Engraved Plate/bench/Blackwood											
1	Engraved Plate/bench/Blackwood	30.00	T-03-56-885-885		B	RESERVE FOR PARK BENCHES-TWP CELEBRATION	R	05/01/25	07/21/25		I-11848	N
25-01220	05/21/25 E BIKE & SCOOTER SIGNS FOR JPP											
1	E BIKES & SCOOTER SIGNS JPP	490.00	5-01-28-795-253		B	RECREATION EQUIPMENT (REC)	R	05/21/25	07/31/25			N
25-01590	07/16/25 Dark blue decals DPW Veh											
1	Dark blue decals DPW Veh	24.00	5-01-26-767-247		B	CONTRACTED SERVICE (ME)	R	07/16/25	07/21/25		12281	N
	Vendor Total:	544.00										
48130	SNEAKERS PLUS OF WALL											
25-01559	07/13/25 Council Apparel											
1	Nike Dri-Fit NKDC2103 Royal	62.00	5-01-20-701-212		B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25		14392	N
2	Nike Dri-Fit Polo NKDC2103 Red	62.00	5-01-20-701-212		B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25		14392	N
3	Nike Dri-Fit NKDC2103 Black	248.00	5-01-20-701-212		B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25		14392	N
4	Nike Dri-Fit NKDC1991 Red	62.00	5-01-20-701-212		B	MISCELLANEOUS (GB)	R	07/13/25	07/29/25		14392	N
		434.00										
25-01560	07/13/25 Clerk Apparel											
1	Polo Shirt Black Nike NKDC1991	124.00	5-01-20-704-205		B	OFFICE SUPPLIES (TCLERK)	R	07/13/25	07/29/25		14392	N
	Vendor Total:	558.00										
48212	SOCKLER REALTY SERVICES GROUP											
25-01289	06/02/25 appraisal services			B								
3	RSC/CRD REALTIES V. OCEAN TWP	1,620.00	5-01-20-710-247		B	CONTRACT SERVICES (AT)	R	06/02/25	07/31/25		MON-25-134-001-	N
	Vendor Total:	1,620.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
48742	STATE OF NEW JERSEY											
25-01591	07/16/25 4THQ 2024 UNEMPLOYMENT CHARGES											
1	4THQ 2024 UNEMPLOYMENT CHARGES	669.44		U-03-56-850-801	B	Reserve State Unemployment	R	07/16/25	07/21/25		4THQ 2024	N
	Vendor Total:	669.44										
48750	STAVOLA ASPHALT CO INC											
25-01096	05/14/25 May/June 2025 patch program			B								
3	June 2025 patch program	1,965.66		5-01-26-765-273	B	ASPHALT/STONE (S&R)	R	05/14/25	08/11/25			N
	Vendor Total:	1,965.66										
48755	STEINBERG, MARK A ESQ											
25-01344	06/12/25 RESOLUTIONS & MTG ATTENDANCE											
1	MEETING ATTENDANCE & PREP	560.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	06/12/25	07/24/25			N
2	PREPARE & DRAFT RESOLUTION	160.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	06/12/25	07/24/25			N
3	PREPARE & DRAFT RESOLUTION	160.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	06/12/25	07/24/25			N
4	PREPARE & DRAFT RESOLUTION	160.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	06/12/25	07/24/25			N
		1,040.00										
25-01589	07/16/25 MTG ATTNDNCE & RESOLUTION PREP											
1	REV APP, RPTS, MTG ATTENDANCE	480.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	07/16/25	08/11/25			N
2	PREPARE RESOLUTION	160.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	07/16/25	08/11/25			N
3	PREPARE RESOLUTION	160.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	07/16/25	08/11/25			N
4	PREPARE RESOLUTION	160.00		5-01-21-721-214	B	LEGAL SERVICES (BA)	R	07/16/25	08/11/25			N
		960.00										
	Vendor Total:	2,000.00										
48866	SUPERIOR OFFICE SYSTEMS INC											
25-01707	08/04/25											
1		176.00		4-01-42-855-205	B	OFFICE SUPPLIES (MC)	R	08/04/25	08/06/25		948316	N
	Vendor Total:	176.00										
50180	33 EAST CAR WASH OF OCEAN											
25-01466	06/30/25 DHS TRANSPORT VANS CAR WASH											
1	DHS TRANSPORT VANS CAR WASH	27.00		5-01-27-791-208	B	TRA	R	06/30/25	07/21/25			N

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50180	33 EAST CAR WASH OF OCEAN	Continued										
25-01515	07/09/25 PD-CAR WASHES - JUNE 2025											
1	FULL SERVICE CAR WASHES	387.00		5-01-25-745-279		B OTHER MAINTENANCE ITEMS (POL)	R	07/09/25	08/11/25			N
Vendor Total:		414.00										
50250	W.E. TIMMERMAN CO., INC											
25-01706	08/04/25 parts for street sweeper											
1	parts for street sweeper	455.30		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	08/04/25	08/06/25		0235385	N
Vendor Total:		455.30										
50850	TOWNE HARDWARE											
25-00197	01/17/25 REC MAINTENANCE SUPPLIES				B							
7	REC MAINTENANCE SUPPLIES	129.35		5-01-28-795-279		B MAINTENANCE SUPPLIES (REC)	R	05/23/25	07/24/25		40087 & 40158	N
8	REC MAINTENANCE SUPPLIES	65.30		5-01-28-795-279		B MAINTENANCE SUPPLIES (REC)	R	05/23/25	08/06/25		40685	N
		194.65										
25-00861	04/09/25 April 2025 maintenance supplie				B							
4	June 2025 maintenance supplies	200.86		5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	04/09/25	07/21/25			N
25-01423	06/19/25 POOL MAINTENANCE SUPPLIES				B							
2	POOL MAINTENANCE SUPPLIES	196.58		5-01-28-798-202		B MAINTENANCE (PTC)	R	06/19/25	07/24/25		40114	N
Vendor Total:		592.09										
50882	TWP OF OCEAN SEWERAGE AUTH											
25-01556	07/13/25 3rd Quarter 2025 Sewer Payment											
1	3rd Quarter 2025 Sewer Payment	3,257.54		5-01-31-832-385		B SEWERAGE DISP - BLDGS/GRDS	R	07/13/25	07/21/25			N
2	19541-0	1,592.32		5-01-31-832-385		B SEWERAGE DISP - BLDGS/GRDS	R	07/13/25	07/21/25			N
		4,849.86										
Vendor Total:		4,849.86										
51190	TRUGREEN LAWN CARE											
25-01190	05/16/25 Weed Control				B							
2	Weed Control	5,040.00		5-01-26-772-252		B OUTSIDE SERVICES/REPAIRS (B&G)	R	05/16/25	07/24/25			N



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51190	TRUGREEN LAWN CARE	Continued										
25-01199	05/19/25 Weed Control for all fields			B								
2	Weed Control for all fields	3,224.00		5-01-26-772-252		B OUTSIDE SERVICES/REPAIRS (B&G)	R	05/19/25	07/24/25			N
	Vendor Total:	8,264.00										
53325	UNIFIRST CORPORATION											
25-01608	07/16/25 July/Aug 2025 Uniforms			B								
5	July 2025 Uniforms Roads	683.55		5-01-26-765-254		B UNIFORM/CLOTHING RENTAL (S&R)	R	07/16/25	08/11/25			N
6	July 2025 Uniforms Mechanics	460.88		5-01-26-767-254		B UNIFORM/CLOTHING RENTAL (ME)	R	07/16/25	08/11/25			N
7	July 2025 Uniforms Sanitation	530.18		5-01-26-770-254		B UNIFORM/CLOTHING RENTAL (SANI)	R	07/16/25	08/11/25			N
8	July 2025 Uniforms bld	120.20		5-01-26-772-254		B UNIFORM/CLOTHING RENTAL (B&G)	R	07/16/25	08/11/25			N
		1,794.81										
	Vendor Total:	1,794.81										
53814	USDA-APHIS											
25-01603	07/16/25 Goosenest Work-Snell's Pond											
1	Goosenest	1,318.75		5-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	07/16/25	08/11/25		3005397608	N
	Vendor Total:	1,318.75										
53819	USGA CLUB MEMBERSHIP											
25-01418	06/19/25 USGA 2025 CLUB MEMBERSHIP											
1	2025 USGA CLUB MEMBERSHIP	175.00		5-05-28-799-205		B SUPPLIES (C.T.G.C.)	R	06/19/25	07/31/25			N
	Vendor Total:	175.00										
55052	VERIZON BUSINESS FIOS											
25-01755	08/08/25 VERIZON (LIBRARY) AUGUST 2025											
1	VERIZON (LIBRARY) AUGUST 2025	146.99		5-01-31-827-374		B TELEPHONE - INTERNET CONNECTIONS	R	08/08/25	08/11/25			N
25-01756	08/08/25 VERIZON (HUMAN SVCS) AUG. '25											
1	VERIZON (HUMAN SVCS) AUG. '25	139.99		5-01-31-827-374		B TELEPHONE - INTERNET CONNECTIONS	R	08/08/25	08/11/25			N
25-01769	08/12/25 VERIZON (GARAGE) - AUGUST 2025											
1	VERIZON (GARAGE) - AUGUST 2025	99.00		5-01-31-827-374		B TELEPHONE - INTERNET CONNECTIONS	R	08/12/25	08/12/25			N

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55052	VERIZON BUSINESS FIOS			Continued									
25-01770	08/12/25 VERIZON (POLICE) - AUGUST 2025												
1	VERIZON (POLICE) - AUGUST 2025	259.99	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	08/12/25	08/12/25				N		
25-01771	08/12/25 VERIZON (TOWNHALL) - AUG. '25												
1	VERIZON (TOWNHALL) - AUG. '25	329.00	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	08/12/25	08/12/25				N		
25-01772	08/12/25 VERIZON (BAND STAND) - AUG '25												
1	VERIZON (BAND STAND) - AUG '25	114.99	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	08/12/25	08/12/25				N		
Vendor Total:				1,089.96									
55058	VERIZON												
25-01678	07/29/25 PD-RADIO ETHERNET LINKS- JULY												
1	PD RADIO ETHERNET LINKS	2,407.47	5-01-25-745-247	B CONTRACT SERVICES (POL)	R	07/29/25	08/11/25				M55497584125194	N	
Vendor Total:				2,407.47									
55064	VERIZON WIRELESS												
25-01692	07/31/25 AIRCARD/MODEM 6/26/25-7/25/25												
1	AIRCARD/MODEM 6/26/25-7/25/25	1,876.30	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	07/31/25	07/31/25				6119500918	N	
Vendor Total:				1,876.30									
55410	VIC GERARD GOLF CARS												
25-01257	05/27/25 WFLGC GOLF CART BATTERY REPLAC		B										
2	WFLGC BATTERY REPLACE GOLF CAR	1,184.97	5-05-28-799-205	B SUPPLIES (C.T.G.C.)	R	05/27/25	07/24/25				01-7885	N	
Vendor Total:				1,184.97									
57257	WANG, DAXUAN												
25-01444	06/25/25 REDEEM LIEN#24-00047 26 BLAIR												
1	REDEEM LIEN#24-00047 26 BLAIR	895.50	R-03-56-870-870	B Reserve for TTL Redemptions	R	06/25/25	08/11/25					N	
2	REDEEM LIEN#24-00047 26 BLAIR	400.00	T-03-56-859-859	B Reserve Tax Sale Premiums	R	06/25/25	08/11/25					N	
				1,295.50									
Vendor Total:				1,295.50									

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73950	MOLESKI, SHARON											
25-01573	07/13/25 DHS PROGRAM SUPPLIES & MBRSH											
1	DHS OFFICE SUPPLIES	23.97		5-01-27-791-205		B OFFICE SUPPLIES - (CSD)	R	07/13/25	08/06/25			N
2	SENIOR PROG VALENTINE EVENT	31.37		5-01-28-797-306		B FRIENDSHIP CLUB (SCT)	R	07/13/25	08/06/25			N
3	COUNSELOR CERTIFCATION FEES	125.00		5-01-27-791-203		B DUES/MEMBERSHIPS (CSD)	R	07/13/25	08/06/25			N
4	LET'S TALK SENIOR PROG SUPPLIE	448.99		5-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	07/13/25	08/06/25			N
		629.33										
25-01576	07/13/25 CONTINUING EDUCATION TRAINING											
1	CONTINUING EDUCATION TRAINING	147.00		5-01-27-791-207		B CONTINUING EDUCATION (CSD)	R	07/13/25	07/31/25			N
	Vendor Total:	776.33										
74033	FALCO, STEPHEN											
25-01519	07/09/25 Reimburse fence damage											
1	Reimburse fence damage	550.00		5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	07/09/25	07/21/25		1	N
	Vendor Total:	550.00										
74751	SEGAL, JENNIFER											
25-00268	01/24/25 CELL PHONE REIMBURSEMENT 1 QTR			B								
3	CELL PHONE REIMBURSE FEB & MAR	70.00		5-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	01/24/25	07/31/25			N
	Vendor Total:	70.00										
74801	COTALITY											
25-01373	06/16/25 RFD TAX O/P B152 L 1.01 QC6109											
1	RFD TAX O/P B152 L 1.01 QC6109	1,766.48		5-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/16/25	08/11/25			N
25-01374	06/16/25 RFD TAX O/P BLOCK 163, LOT 10											
1	RFD TAX O/P BLOCK 163, LOT 10	2,526.51		5-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/16/25	08/11/25			N
25-01375	06/16/25 RFD TAX O/P BLOCK 7, LOT 18											
1	RFD TAX O/P BLOCK 7, LOT 18	1,962.42		5-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/16/25	08/11/25			N
	Vendor Total:	6,255.41										

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75831	PRO CAP 8, LLC											
25-01368	06/12/25 REDEEM LIEN#24-00060 1023 GRAS											
1	REDEEM LIEN#24-00060 1023 GRAS	1,341.17		R-03-56-870-870	B	Reserve for TTL Redemptions	R	06/12/25	08/11/25			N
2	REDEEM LIEN#24-00060 1023 GRAS	300.00		T-03-56-859-859	B	Reserve Tax Sale Premiums	R	06/12/25	08/11/25			N
		1,641.17										
25-01369	06/12/25 REDEEM LIEN#24-00064 1203 SPRU											
1	REDEEM LIEN#24-00064 1203 SPRU	2,924.89		R-03-56-870-870	B	Reserve for TTL Redemptions	R	06/12/25	08/11/25			N
2	REDEEM LIEN#24-00064 1203 SPRU	300.00		T-03-56-859-859	B	Reserve Tax Sale Premiums	R	06/12/25	08/11/25			N
		3,224.89										
	Vendor Total:	4,866.06										
99020	THE NEW COASTER											
25-00206	01/17/25 SPRING COMM CELEB ADVERTISING			B								
3	HEROES UNITED CHARITY EVENT AD	141.00		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	01/17/25	07/31/25		10714	N
25-01128	05/14/25 SUMMER ADVERTISING SPEC EVENTS			B								
2	FIRWORKS SUMMER GUIDE 24	166.00		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	05/14/25	07/31/25		61502	N
	Vendor Total:	307.00										
99053	A & S SOUND LLC											
25-01463	06/30/25 4TH OF JULY SOUND CREW											
1	4TH OF JULY SOUND CREW	1,450.00		5-01-28-805-313	B	COMMUNITY EVENTS (CPE)	R	06/30/25	07/24/25			N
	Vendor Total:	1,450.00										
99528	RUSSELL REID INC.											
25-00195	01/17/25 ANNUAL PORTABLE RESTROOM JPP			B								
5	ANNUAL PORTABLE BATHROOM JPP	227.63		5-01-28-795-252	B	OUTSIDE SERVICE (REC)	R	04/09/25	08/11/25		INV-5437035	N
25-00196	01/17/25 PORTABLE RESTROOM RENTAL WFLGC			B								
5	PORTABLE RESTROOM RENT WFLGC	227.63		5-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	01/17/25	08/11/25		INV-5454261	N

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99528	RUSSELL REID INC.	Continued										
25-01081	05/14/25 PORTABLE RESTROOM 5K RACE											
1	PORTABLE RESTROOM 5K RACE	112.50		T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	05/14/25	07/31/25		INV-5302613	N
	Vendor Total:	567.76										
ACTIO005	ACTION UNIFORM CO. LLC											
25-00681	03/19/25 PD-BADGE REPLENISHMENT/CAPTAIN											
1	POLICE CAPTAIN HAT BADGE	371.20		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	03/19/25	08/11/25		79820	N
2	CAPTAIN BREAST BADGE	800.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	03/19/25	08/11/25		79820	N
		1,171.20										
25-01313	06/06/25 PD-RPLCMT UNIFORM PANTS	305										
1	CLASS A TROUSERS	84.00		5-01-25-745-256	B	CLOTHING, UNIFORMS (POL)	R	06/06/25	08/11/25		79434	N
	Vendor Total:	1,255.20										
ALLIS005	ALLISON PEST CONTROL LLC											
25-01099	05/14/25 May 2025 Pest Control TWP			B								
3	June 2025 Pest Control Serv	125.00		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	05/14/25	07/24/25		609095	N
4	July 2025 pest control Twp	125.00		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	05/14/25	08/11/25		615326	N
		250.00										
	Vendor Total:	250.00										
AMAZO005	AMAZON.COM SERVICES, INC.											
25-01486	07/02/25 Mailbox 10 Magnolia ct			B								
2	Mailbox 10 Magnolia supplies	383.96		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	07/02/25	08/06/25		1KK1-VRMH-CYRG	N
25-01520	07/09/25 supply Order July 2025											
1	Swingline Stapler	15.89		5-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	07/09/25	08/11/25		1D1T-QYKQ-6XQ6	N
2	Gartner Certificate Holders	15.98		5-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	07/09/25	08/11/25		1D1T-QYKQ-6XQ6	N
3	Southworth Parchment paper	15.97		5-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	07/09/25	08/11/25		1D1T-QYKQ-6XQ6	N
4	Qaulity Park Envelopes	33.08		5-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	07/09/25	08/11/25		1D1T-QYKQ-6XQ6	N
5	Zebra Gel Black Pens	37.66		5-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	07/09/25	08/11/25		1D1T-QYKQ-6XQ6	N
6	Tombow Correction Tape	38.80		5-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	07/09/25	08/11/25		1D1T-QYKQ-6XQ6	N
		157.38										

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AMAZ0005	AMAZON.COM SERVICES, INC.			Continued							
25-01525	07/09/25 Office Supplies										
1 Office Supplies	126.84	5-01-20-703-205	B	OFFICE SUPPLIES (MGR)	R	07/09/25	08/11/25	1YJW-3MPR-4F1Y	N		
25-01579	07/13/25 OFFICE SUPPLIES		B								
2 OFFICE SUPPLIES	313.28	5-01-22-725-205	B	OFFICE SUPPLIES (UCC)	R	07/13/25	08/06/25	1KQ6-Y6DW-73DH	N		
25-01583	07/13/25 drain valves for new PD cars		B								
2 Drain valves for new PD cars	345.89	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	07/13/25	08/06/25	1WHY-DTHT-73KX	N		
25-01639	07/18/25 OEM Materials										
1 Badge Holders for CERT	19.56	5-01-25-747-205	B	SUPPLIES (EMGT)	R	07/18/25	08/11/25	1KQ6-Y6DW-6QQY	N		
2 Postcards for Everbridge Promo	26.31	5-01-25-747-205	B	SUPPLIES (EMGT)	R	07/18/25	08/11/25	1KQ6-Y6DW-6QQY	N		
3 Cigarette Lighter Adapter	18.99	5-01-25-747-253	B	SPECIALIZED EQUIPMENT (EMGT)	R	07/18/25	08/11/25	1KQ6-Y6DW-6QQY	N		
4 Wireless Backup Camera Syste	59.99	5-01-25-747-253	B	SPECIALIZED EQUIPMENT (EMGT)	R	07/18/25	08/11/25	1KQ6-Y6DW-6QQY	N		
	124.85										
25-01643	07/18/25 OFFICE SUPPLIES - FINANCE DEPT		B								
2 OFFICE SUPPLIES - FINANCE DEPT	106.74	5-01-20-705-205	B	OFFICE SUPPLIES (FA)	R	07/18/25	08/06/25	144Y-G7KQ-4QM3	N		
Vendor Total:	1,558.94										
ANTIC005	ANTICO, BELSAID										
25-01419	06/19/25 REFUND SUMMER DAY CAMP										
1 REFUND SUMMER DAY CAMP	290.00	5-01-08-105-012	R	RECREATION	R	06/19/25	07/31/25		N		
Vendor Total:	290.00										
AVONE005	AVON ELECTRIC DOOR CO.										
25-01641	07/18/25 Service Call/Broken Spring										
1 Service Call/Broken Spring	463.50	5-01-26-772-252	B	OUTSIDE SERVICES/REPAIRS (B&G)	R	07/18/25	07/31/25	8764	N		
Vendor Total:	463.50										
BLGOC005	BLG OCEAN, LLC										
25-01681	07/29/25 RELEASE OF PERF. GUARANTEES										
1 FULL RELEASE OF PERF. BONDS	4,731.30	PBLGOC01	P	BLG OCEAN LLC - PH4 HOTEL ONLY	R	07/29/25	08/11/25	RESO.#25-026B	N		

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BLGOC005	BLG OCEAN, LLC			Continued								
25-01681	07/29/25 RELEASE OF PERF. GUARANTEES			Continued								
2	FULL RELEASE OF INSPECTION FEE	37.50		IBLGOC01		P BLG OCEAN,LLC - PH4 HOTEL ONLY	R	07/29/25	08/11/25		RESO.#25-026B	N
		4,768.80										
	Vendor Total:	4,768.80										
BLUER005	BLUE RIDGE SERVICES LLC											
25-01535	07/09/25 mulch for golf course			B								
2	MULCH FOR WFLGC	2,000.00		N-03-56-850-802		B Reserve For CTGC Torta Programs	R	07/09/25	08/06/25		235	N
	Vendor Total:	2,000.00										
BLUES005	BLUE SKY POWER LLC											
25-01725	08/06/25 Services performed - CEP grant											
1	For Services performed in	7,500.00		G-02-41-780-301		B COMMUNITY ENERGY PLAN GRANT	R	08/06/25	08/11/25		0030725	N
	Vendor Total:	7,500.00										
COACH005	COACH CLIFFS GAGA BALLPITS,LLC											
25-01384	06/17/25 REPLACEMENT GAGA BALL PIT REC											
1	REPLACEMENT GAGA BALL PIT REC	615.00		5-01-28-801-205		B SUPPLIES (PROJECT EXTEND)	R	06/17/25	07/24/25		41846	N
	Vendor Total:	615.00										
COCCI005	COCCIARDI, MARK											
25-01477	06/30/25 RFD TAX O/P BLOCK 153, LOT 44											
1	RFD TAX O/P BLOCK 153, LOT 44	3,173.95		5-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/30/25	08/11/25			N
	Vendor Total:	3,173.95										
CORPO005	CORPORATE PAYMENT SYSTEMS											
25-01752	08/08/25 IT Credit Card Purchases											
1	IT Credit Card Purchases	103.99		5-01-20-707-205		B COMPUTER/PRINTER SUPP (DP)	R	08/08/25	08/12/25			N
	Vendor Total:	103.99										

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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						
DATA005	DATA CENTER WAREHOUSE, LLC											
25-01319	06/10/25 HP Elitebook 840 G11 Laptop											
1	HP Elitebook 840 G11	1,630.00		C-04-55-968-901	B	ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	06/10/25	07/24/25		INVD233794	N
25-01347	06/12/25 CAT6 Patch Cables (3ft)											
1	CAT6 Patch Cables (3ft)	120.00		5-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	06/12/25	07/24/25		INVD233936	N
25-01567	07/13/25 PrinterLogic License 2025											
1	PrinterLogic License 2025	3,210.00		5-01-20-707-335	B	COMPUTER PROGRAM SUPPORT (DP)	R	07/13/25	07/24/25		INVD236954	N
Vendor Total:		4,960.00										
GLOCK005	GLOCK, INC.											
25-01064	05/14/25 PD/CAP- GLOCK 19Gen5 (10)											
1	GLOCK 19Gen5 (9x19)-NS	4,140.00		C-04-55-968-904	B	ORD 2428: PD - TASERS, CARBINE, KEY SYSTEM	R	05/14/25	08/11/25		SI-0956754	N
Vendor Total:		4,140.00										
GUARD005	GUARDIAN ALLIANCE TECH. CORP.											
25-01448	06/30/25 PD-GUARDIAN SOFTWARE PLATFORM											
1	GUARDING PLATFORM SOFTWARE	585.00		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	06/30/25	08/11/25		29095	N
2	SOCIAL MEDIA SCREENING REPORTS	405.00		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	06/30/25	08/11/25		29095	N
3	CREDIT REPORS ORDERED DURING	135.00		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	06/30/25	08/11/25		29095	N
4	COVERS TRAINING, SUPPORT AND	750.00		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	06/30/25	08/11/25		29095	N
		1,875.00										
Vendor Total:		1,875.00										
HUNTE005	HUNTER CARRIER SERVICES, LLC											
25-01565	07/13/25 PHONE SERVICES - JUNE 2025											
1	PHONE SERVICES - JUNE 2025	909.67		5-01-31-827-371	B	TELEPHONE - MONTHLY BILLS	R	07/13/25	07/21/25		11482	N
25-01758	08/08/25 PHONE SERVICES - JULY 2025											
1	PHONE SERVICES - JULY 2025	908.07		5-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	08/08/25	08/11/25		11644	N
Vendor Total:		1,817.74										



August 12, 2025  
01:09 PM

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								
KOMAT005 KOMATSU AMERICA CORP.												
25-01584 07/13/25 Parts for Bomag Roller		B										
2 parts for Bomag Roller	43.44	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R		07/13/25	07/21/25			57637	N
Vendor Total:	43.44											
LIBMA005 LIBMAN, DIANA												
25-01575 07/13/25 DHS COUNSELOR TRAINING												
1 DHS COUNSELOR TRAINING	699.99	G-02-41-912-302		B NATIONAL OPIOIDS SETTLEMENT (2024 159)	R		07/13/25	07/31/25				N
Vendor Total:	699.99											
MCMAN005 MCMANIMON, SCOTLAND, BAUMANN LLC												
25-01468 06/30/25 May Professional Services												
1 May Professional Services	2,290.91	5-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R		06/30/25	07/21/25			243325	N
Vendor Total:	2,290.91											
MITCH005 MITCHELL PRODUCTS, LLC												
25-01209 05/21/25 WFLGC DIVOT REPAIR MIX												
1 WFLGC DIVOT REPAIR MIX	1,035.03	N-03-56-850-802		B Reserve For CTGC Torta Programs	R		05/21/25	07/31/25			52597	N
25-01588 07/16/25 7-2-1 Mix for Tee box Repair		B										
2 70-20-10 MIX FOR TEE BOX WFLGC	1,010.00	5-05-28-799-205		B SUPPLIES (C.T.G.C.)	R		07/16/25	08/06/25			53133	N
Vendor Total:	2,045.03											
NEWMA005 JUDGE JAMES M. NEWMAN												
25-01675 07/29/25 Substitute Judge												
1 Substitute Judge	600.00	5-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R		07/29/25	08/11/25				N
Vendor Total:	600.00											
NORWO005 NORWOOD AUTO PARTS LLC												
25-01615 07/16/25 July/Aug 2025 parts Twp Veh		B										
2 July 2025 parts Twp Veh	305.21	5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R		07/16/25	08/11/25				N
Vendor Total:	305.21											

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							
PAVLI005	PAVLIS, JAMES M. & DEBORAH											
		25-01586 07/15/25 RFD TDV B 1.02 L 21.01 QC3201										
		1 RFD TDV B 1.02 L 21.01 QC3201	2,002.63	5-01-55-001-014	B CURRENT TAXES RECEIVABLE	R		07/15/25	08/11/25			N
		Vendor Total:	2,002.63									
PIONE005	PIONEER MANUFACTURING CO., INC											
		25-01474 06/30/25 Field Marking Paint for Soccer		B								
		2 Field Marking Paint for soccer	2,750.07	5-01-26-772-252	B OUTSIDE SERVICES/REPAIRS (B&G)	R		06/30/25	08/11/25		252446	N
		Vendor Total:	2,750.07									
SERVIO05	SERVICE TIRE TRUCK CENTER INC.											
		25-01103 05/14/25 May/June 2025 Tire Twp		B								
		4 July 2025 Tires Twp Veh	5,408.11	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R		05/14/25	08/11/25			N
		25-01104 05/14/25 May/June 2025 recap/serv tires		B								
		4 July 2025 recap/serv tires	9,368.85	5-01-26-767-249	B TRUCK/AUTO TIRES (ME)	R		05/14/25	08/11/25			N
		Vendor Total:	14,776.96									
STARK005	STARKEY, KELLY, KENNEALLY,											
		25-01722 08/06/25 LEGAL SVCS - JULY 2025		C25-0002 C								
		1 RETAINER - AUGUST 2025	3,000.00	5-01-20-712-215	B ANNUAL RETAINER (LEGAL)	R		07/10/25	08/11/25		37896	N
		2 GEN. LEGAL -IAAT SVCS, JULY'25	252.00	5-01-20-712-217	B LITIGATION (LEGAL)	R		01/09/25	08/11/25		37899	N
		3 GENERAL LEGAL - JULY 2025	5,436.00	5-01-20-712-217	B LITIGATION (LEGAL)	R		07/10/25	08/11/25		37901	N
			8,688.00									
		Vendor Total:	8,688.00									
STORR005	STORR TRACTOR COMPANY											
		25-01100 05/14/25 May/June 2025 parts toro mower		B								
		3 July 2025 parts toro mowers	638.30	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R		05/14/25	08/06/25			N
		Vendor Total:	638.30									

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	Exc1
THAVO005 THAVONE, OUTTAMA									
25-01480 06/30/25 RETURN MONEY - 25OT14873									
1 RETURN MONEY-25OT14873	50.00	T-03-56-867-867	B Reserve Found Money To Be Returned	R	06/30/25	08/11/25			N
Vendor Total:	50.00								
TMOBI010 T-MOBILE									
25-01672 07/29/25 CELL PHONES - JULY 2025									
1 CELL PHONES - JULY 2025 (PD)	344.11	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	07/29/25	07/29/25			N
2 CELL PHONES - JULY 2025 (GB)	132.35	5-01-20-701-212	B MISCELLANEOUS (GB)	R	07/29/25	07/29/25			N
3 CELL PHONES - JULY 2025 (PA)	26.47	5-01-21-722-205	B OFFICE SUPPLIES (PA)	R	07/29/25	07/29/25			N
4 CELL PHONES - JULY 2025 (DPW)	26.47	5-01-26-760-247	B CONTRACT SERVICES (DPW)	R	07/29/25	07/29/25			N
5 CELL PHONES - JULY 2025 (H&CE)	26.47	5-01-27-785-205	B OFFICE SUPPLIES (H&CE)	R	07/29/25	07/29/25			N
	555.87								
Vendor Total:	555.87								
TOPOL005 TOPOLOGY NJ, LLC									
24-02071 09/11/24 Route 35 Revitalization		B							
3 Rt 35 Revitalization	5,000.00	4-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	09/11/24	08/11/25		11143	N
Vendor Total:	5,000.00								
TOWNS012 TOWNSHIP OF OCEAN									
25-01574 07/13/25 SUMMER CAMP SCHOLARSHIP									
1 SUMMER CAMP SCHOLARSHIP	1,575.00	G-02-41-912-302	B NATIONAL OPIOIDS SETTLEMENT (2024 159)	R	07/13/25	07/31/25			N
Vendor Total:	1,575.00								
UGIEN005 UGI ENERGY SERVICES, LLC									
25-01363 06/12/25 June 2025 Gas		B							
2 June 2025 Gas	248.39	5-01-31-829-382	B NATURAL GAS - BLDGS/GROUNDS	R	06/12/25	08/11/25			N
Vendor Total:	248.39								

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
VERIZ010	VERIZON CONNECT FLEET USA LLC											
25-00069	01/10/25 Jan-Dec 2025 Gps tracking			B								
7	June 2025 GPS tracking	1,623.70	5-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	01/10/25	07/21/25		618000073076	N
	Vendor Total:	1,623.70										
VERSA005	VERSATERM PUBLIC SAFETY US INC											
25-01446	06/30/25 PD-ANNUAL MAINTENANCE RENEWAL											
1	IAPro NEXTGEN INTERNAL AFFAIRS	1,116.38	5-01-25-745-247		B	CONTRACT SERVICES (POL)	R	06/30/25	08/12/25		INV41-00742	N
	Vendor Total:	1,116.38										
WEINE005	WEINER LAW GROUP LLP											
25-01667	07/28/25 COAH											
1	COAH Attorney	2,133.04	5-01-20-712-217		B	LITIGATION (LEGAL)	R	07/28/25	08/11/25		331897	N
	Vendor Total:	2,133.04										
Total Purchase Orders: 219 Total P.O. Line Items: 432 Total List Amount: 822,068.84 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	28,943.79	0.00	28,943.79	0.00	0.00	0.00	28,943.79
CURRENT FUND	5-01	490,133.29	0.00	490,133.29	1,690.00	0.00	0.00	491,823.29
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	14,492.55	14,492.55
GOLF UTILITY OPERATING FUND	5-05	4,636.97	0.00	4,636.97	0.00	0.00	0.00	4,636.97
Year Total:		494,770.26	0.00	494,770.26	1,690.00	0.00	14,492.55	510,952.81
GENERAL CAPITAL FUND:	C-04	196,700.42	0.00	196,700.42	0.00	0.00	0.00	196,700.42
STATE & FEDERAL GRANT FUND	G-02	62,246.29	0.00	62,246.29	0.00	0.00	0.00	62,246.29
TORTA-RECREATION TRUST	N-03	3,035.03	0.00	3,035.03	0.00	0.00	0.00	3,035.03
TAX TITLE LIEN REDEMPTIONS	R-03	5,161.56	0.00	5,161.56	0.00	0.00	0.00	5,161.56
TRUST OTHER:	T-03	14,359.50	0.00	14,359.50	0.00	0.00	0.00	14,359.50
SUI - STATE UNEMPLOYMENT FUND	U-03	669.44	0.00	669.44	0.00	0.00	0.00	669.44
Total of All Funds:		805,886.29	0.00	805,886.29	1,690.00	0.00	14,492.55	822,068.84

Project Description	Project No.	Rcvd Total	Held Total	Project Total
144 AMPERE AVE (A-OT24-22)	I144AM01	143.75	0.00	143.75
197 DELAWARE AVE. (A-OT25-40)	I197DE01	320.00	0.00	320.00
256 S. LINCOLN AVE (A-OT23-36)	I256SL01	697.50	0.00	697.50
298 JEROME AVE. (A-OT24-29)	I298JE01	168.75	0.00	168.75
324 ROOSEVELT AVE. (A-OT25-45)	I324RO01	330.00	0.00	330.00
436 BROOKSIDE AVE FTH 10 LLC	I436BR01	357.50	0.00	357.50
44 MONMOUTH RD. - (A-OT25-44)	I44MON01	825.00	0.00	825.00
510 STAFFA STREET (A-OT23-43)	I510ST01	201.25	0.00	201.25
5A BRANCH ROAD (A-OT23-25)	I5ABRA01	82.50	0.00	82.50
5 BRANCH ROAD - (A-OT23-26)	I5BRAN01	82.50	0.00	82.50
BLG OCEAN,LLC - PH4 HOTEL ONLY	IBLGOC01	37.50	0.00	37.50
310 CRIMSON CIRCLE A-OT24-05	ICRIMS01	575.00	0.00	575.00
A-OT21-19 17 SURREY LANE	IDIMI001	82.50	0.00	82.50
613 WOODLAND RD - MAX HARARY	IHARAR01	115.00	0.00	115.00
ROOSEVELT AVENUE - (A-OT24-69)	IROOSE01	800.00	0.00	800.00
BLG OCEAN,LLC - PH4 HOTEL ONLY	PBLGOC01	4,731.30	0.00	4,731.30
1111 HIGHWAY 35 LLC - MENZA	R1111001	1,407.50	0.00	1,407.50
1600 HWY 35 - FIRST NAT'L SB	R1600H01	1,453.75	0.00	1,453.75
3501 SUNSET AVE. - LEONE PROP	R3501S01	450.00	0.00	450.00
420 WEST PARK AVE - M. KAKIASH	R420WP01		0.00	450.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1400 HIGHWAY 35 - AEI HOLDING	RAEIH001	1,181.25	0.00	1,181.25
Total Of All Projects:		<u>14,492.55</u>	<u>0.00</u>	<u>14,492.55</u>

**TOWNSHIP OF OCEAN  
COUNTY OF MONMOUTH**

**BOND ORDINANCE NO. 2517**

**BOND ORDINANCE PROVIDING FOR VARIOUS ROAD AND DRAINAGE  
IMPROVEMENTS, APPROPRIATING \$4,000,000 THEREFOR AND AUTHORIZING  
THE ISSUANCE OF \$3,655,362 BONDS AND NOTES TO FINANCE A PORTION OF  
THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF OCEAN, IN  
THE COUNTY OF MONMOUTH, NEW JERSEY**

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Township of Ocean, in the County of Monmouth, New Jersey (the "Township"). For the improvements or purposes described in Section 3 hereof, there is hereby appropriated the sum of \$4,000,000, said sum being inclusive of all appropriations heretofore made therefor, including \$244,638 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and \$100,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$3,655,362, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of (i) roadway and drainage improvements at various locations within the Township, including, but not limited to, Roseld Avenue, Lambert Johnson Drive, Stonehenge Drive, Cindy Lane, Springhouse Road, Oak Tree Lane, Lawrence Avenue, Dow Avenue, Crosby Avenue, Finderne Street, Westfield Street, Heath Avenue, Saxony Drive, South Dittmar Drive, Donald Road, Hull Avenue and Bowne Road; (ii) improvements to Poplar Road – Phase II; and (iii) roadway striping, together with all work and materials necessary therefor or incidental thereto, as more fully described in plans and specifications on file with the Township Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$3,655,362, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$4,000,000, which is equal to the amount of the appropriation herein made therefor.



The excess of the appropriation of \$4,000,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$100,000 down payment for said purposes, and said \$244,638 grant funds expected to be received from the NJDOT for said improvements to Poplar Road.

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

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

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is ten (10) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$3,655,362 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$755,362 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

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

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

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

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

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	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 **August 14, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## **ORDINANCE NO. 2518**

### **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-7 Anti-Discrimination Policy**

Under the Pregnant Workers Fairness Act (PWFA) the Township is required to provide reasonable accommodations to qualified employee’s affected by pregnancy, childbirth or related medical conditions, unless accommodation will cause the Township and “undue hardship.”

#### **SECTION II**

##### **ARTICLE IX - CONDUCT**

###### **IX-1 Policy Against Harassment**

###### *A. Policy*

Harassment includes, but is not limited to:

G. Creating a hostile work environment arising from conduct inside or outside the workplace and even in non-work related context if it affects the workplace.

### SECTION III

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

### SECTION IV

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

### SECTION V

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

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

### **CERTIFICATION**

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **August 14, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk