

Township Council

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



Meeting Agenda - Final

Thursday, July 11, 2024

5:00 PM

Council Chambers

Township Council

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

WORKSHOP MEETING
TOWNSHIP COUNCIL – TOWNSHIP OF OCEAN

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

ROLL CALL: Mayor Napolitani

Deputy Mayor Fisher

Councilmember(s) Acerra, Kaplan, and Terry

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT.

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

ITEMS FOR DISCUSSION:

- D1. Various Township Projects Update - Township Engineer
- D2. Various Township Matters Update - Township Manager
- D3. Electric Bicycles and Scooters Ordinance

COUNCIL COMMENTS

PUBLIC COMMENTS:

RESOLUTION DECLARING CLOSED SESSION FOR THE FOLLOWING MATTERS:

- C1. Litigation

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

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

ROLL CALL: Mayor Napolitani
Deputy Mayor Fisher
Councilmember(s) Acerra, Kaplan, and Terry

PLEDGE OF ALLEGIANCE AND SILENT PRAYER

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:

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

Fire Exit Procedures:

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

Notice:

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

COUNCIL COMMENTS:

PH1. COMMUNITY DEVELOPMENT BLOCK GRANT
Project: ADA Bathroom Improvements at Kepwel Park

PROCLAMATION:

International Drug Awareness Day - August 31, 2024

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. December 14, 2023 - Workshop and Public Meeting(s)
- January 11, 2024 - Workshop and Public Meeting(s)
- January 25, 2024 - Workshop and Public Meeting(s)
- January 30, 2024 - Public Meeting

RESOLUTIONS:

- RES1.** **24-125** Authorizing Release of Closed Session Minutes for January 11, 2024, January 23, 2024 and January 25, 2024
 - RES2.** **24-126** Authorizing Electronic Tax Sale with \$25.00 mailing fee and cancellation of delinquencies up to \$10.00
 - RES3.** **24-127** Authorizing Refund of Tax Overpayment for the following:
 - a) Block 26.08, Lot 7 - \$3,600.03
 - b) Block 163, Lot 5 - \$1,949.79
 - RES4.** **24-128** Authorizing the extension of the installment plan for the property owners who have not remitted their installment for the special assessment as confirmed:
 - a) December 1, 2022 - Ordinance No. 2339
 - b) March 1, 2023 - Ordinance No. 2356
-

- RES5.** **24-129** Authorizing a Developer's Agreement for the following:
- a) Block 4, Lot 3 - 44 Whale Pond Road - Idan Choresh
- RES6.** **24-130** Authorize the Mayor and Municipal Clerk to execute the Shared Services Agreement with Monmouth County to provide Community Rating System Project Management Software
- RES7.** **24-131** Authorize the submission of the following Grant(s):
- a) FY2024 Local Transportation Projects Fund - Improvements to Lollipop Pond Footbridge
 - b) FY2024 Local Transportation Trust Fund - Dredging of Lollipop Pond
 - c) FY2025 Transportation Trust Fund - Improvements to Poplar Road - Phase II
- RES8.** **24-132** Authorize a contract with Capela Construction, Inc., Medford Lakes, NJ for the Construction of the Kramer Court Pedestrian Bridge at a cost not to exceed \$363,975.00
- RES9.** **24-133** Authorize Change Order No. 3 for the Interior Renovations for a Colonial Terrace Building located at 1001 Wickapecko Drive awarded to MTB, LLC, increasing the contract by \$44,853.58
- RES10.** **24-134** Chapter 159 Resolution Requesting Approval to Amend the 2024 Municipal Budget by inserting items of Revenue and Appropriation in accordance with N.J.S.A. 40A:4-87
- RES11.** **24-135** Authorize the Confirmation of the Assessments for Curbs, Sidewalks and Driveway Aprons along various roadways within the Township in Conjunction with Ordinance No. 2357
- RES12.** **24-136** Authorize Receipt of Bids/Proposals for the following:
- a) Abandoned Vehicles
- RES13.** **24-137** Authorize the continuation of membership in the Deal Lake Commission for the ten (10) year period ending December 31, 2034
- RES14.** **24-138** Rescinding the approval of the issuance of a new '36' Plenary Retail Consumption (Hotel/Motel Exception) Liquor License to BLG Ocean, LLC t/a Residence Inn by Marriott
- RES15.** **24-139** Authorizing the Notice of Intention to issue one Hotel Consumption License by the Historical Method N.J.S.A. 33:1-19.1 and 19.2 pursuant to the Hotel Exception, N.J.S.A. 33:1-12.20
-

INDIVIDUAL ACTION:

VOUCHERS:

[V1.](#) \$10,949,645.23

ORDINANCES:

Adoption(s):

[ORD1.](#) ORD. #2470 - (Coaster)

A Bond Ordinance Providing for the Acquisition of Various Capital Equipment, Appropriating \$2,530,000 therefor and Authorizing Issuance of \$2,408,750 Bonds and Notes to Finance a portion of the costs thereof

[ORD2.](#) ORD. #2471 - (Coaster)

A Bond Ordinance Providing for Improvements to Kenny Pickett Field located in the Township of Ocean Appropriating \$2,000,000 therefor and Authorizing the Issuance of \$1,600,000 Bonds and Notes to finance a portion of the costs thereof

Introduction(s):

[ORD1.](#) ORD. #2472 - (P.H. 08/22/2024 - Coaster)

An Ordinance Amending Chapter XII "Traffic" of the "Revised General Ordinances of the Township of Ocean, 1965" prohibiting parking along portions of Larchwood Avenue

[ORD2.](#) ORD. #2473 - (P.H. 08/22/2024 - Coaster)

An Ordinance Amending Chapter XVI of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Parks and Playgrounds

[ORD3.](#) ORD. #2474 - (P.H. 08/22/2024 - Coaster)

An Ordinance Authorizing the Acceptance of a Site Triangle Easement over a Portion of Lot 29 in Block 33 in the Township of Ocean

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION

WHEREAS, the County of Monmouth, Monmouth County Division of Planning for Community Development has notified all municipalities of the availability of funding under the Community Development Block Grant funding for the Fiscal Year 2025; and

WHEREAS, the Township of Ocean is desirous of submitting an application under this program for the following purpose:

- ADA Bathroom Improvements at Kepwel Park

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Township Engineer, Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application to the Monmouth County Division of Planning of Community Development; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Ocean and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Attest and Affix Seal

 Jessie M. Joseph, RMC/CMC
 Township Clerk

 John P. Napolitani, Sr.
 Mayor



PROCLAMATION

International Overdose Awareness Day August 31, 2024

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, 2024

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

*John P. Napolitani, Sr.
Mayor*

*David J. Fisher
Deputy Mayor*

*Robert V. Acerra, Sr.
Councilmember*

*Gitta D. Kaplan
Councilmember*

*Kelly L. Ferry
Councilmember*

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:

January 11, 2024
 January 23, 2024
 January 25, 2024

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on July 11, 2024.

Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Township of Ocean wishes to charge \$25.00 per notice mailed, which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base; and

WHEREAS, N.J.S.A. 40A:5-17.1 provides that a governing body may pass a resolution authorizing the cancellation of a property tax delinquency of up to \$10.00; and

WHEREAS, it is the desire of the Governing Body of the Township of Ocean to cancel all 2023 or earlier delinquencies with a balance of up to \$10.00;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Ocean that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2024 electronic tax sale; and

BE IT FURTHER RESOLVED that authorization is hereby given for the Tax Collector to cancel all 2023 or earlier delinquencies up to \$10.00; and

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

1. Tax Collector

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

**RESOLUTION
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, a tax overpayment was made by CoreLogic on Block 26.08, Lot 7, 368 Beecroft Place, Sasson, Joshua which was sold on April 26, 2024; and

WHEREAS, a refund should be made to Sasson, Joshua, 141 Woolley Court, Oakhurst, NJ 07755;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
26.08	7		Sasson, Joshua, 141 Woolley Court, Oakhurst, NJ 07755	\$3,600.03	An overpayment was made by CoreLogic for 2 nd qtr, 2024 on Block 26.08, Lot 7 which sold April 26, 2024.
			Total Taxes Overpaid	\$3,600.03	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

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**RESOLUTION
AUTHORIZING REFUND OF TAX PAYMENT ERROR**

WHEREAS, a tax payment error was made by 148 Norwood Avenue LLC, on Block 163, Lot 5, 29 Stonehenge Drive, which was intended for a property in another town; and

WHEREAS, a refund should be made to 148 Norwood Avenue LLC, 50 Atrium Drive, Somerset, NJ 08873;

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

Block	Lot	Qualifier	Owner/Payer Name	Amount	Reason
163	5		148 Norwood Avenue LLC, 50 Atrium Drive, Somerset, NJ 08873	\$1,949.79	A tax payment was made in error by 148 Norwood Avenue LLC for 2 nd quarter, 2024 on Block 163, Lot 5.
			Total Taxes Overpaid	\$1,949.79	

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

1. Tax Collector
2. Township Auditor

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024**.*

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, the following property owner(s) are delinquent for the payment due March 1, 2024 and are hereby required to make the payment that was due March 1, 2024 plus delinquent interest due to the Township of Ocean by **July 31, 2024** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
182	48	3/1/24	\$1,009.44(1)
182	48	3/1/24	\$ 365.50(1)
155	3	3/1/23 & 3/1/24	\$1,588.91(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **July 31, 2024** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **July 31, 2024**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **July 31, 2024**; and

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

BE IT FURTHER RESOLVED, that any property owner(s) who fails to make the required payment by **July 31, 2024**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance

2. Tax Collector

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024.***

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. 2339; and

WHEREAS, said assessments were confirmed by the Township Council of the Township of Ocean Resolution No. 22-136 on July 14, 2022 with an initial due date of October 1, 2022; amended Resolution No. 22-183 on September 22, 2022 with an initial due date of December 1, 2022; and

WHEREAS, the following property owner(s) are delinquent for the payment due December 1, 2023 and are hereby required to make the payment that was due December 1, 2023 plus delinquent interest due to the Township of Ocean by **July 31, 2024** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
160	14	12/1/23	\$433.43(1)

(1) – includes delinquent Interest

WHEREAS, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **July 31, 2024** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **July 31, 2024**; and

BE IT FURTHER RESOLVED, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2023 installment is made by **July 31, 2024**; and

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

BE IT FURTHER RESOLVED, that any property owner(s) who fails to make the required payment by **July 31, 2024**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, Idan Choresh (hereinafter “Developer”) is the owner of certain real property known as Block 4, Lot 3, as shown on the official tax map of the Township of Ocean, which property is located at 44 Whale Pond Road in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

WHEREAS, the Developer was granted Minor Subdivision Approval with Variance Relief from the Township of Ocean Planning Board by way of Resolution dated June 27, 2022; and

WHEREAS, the Developer was granted and Extension of Time for Perfecting Minor Subdivision by way Resolution dated March 27, 2023 to demolish the three (3) dwellings and create two (2) lots of 21,685 square feet each; and

WHEREAS, this Agreement relates to a Plan of the property entitled Minor Subdivision, Block 4, Lot 3, 44 Whale Pond Road, Ocean Township, Monmouth County by Douglas D. Clelland, P.E. of InSite Engineering, LLC consisting of One (1) sheet dated October 27, 2021 and the Plan of Survey with Topography Map of Tax Map Lot 3 in Block 4 by Robert L. Vallee, P.L.S. of Vallee Surveying, Inc. consisting of one (1) sheet dated January 25, 2021 and last updated October 13, 2021; and

WHEREAS, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated August 2, 2023 prepared by the Township Engineer Gregory S. Blash, P.E. of Leon S. Avakian, Inc.

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

1. It hereby authorizes the Mayor to execute and the Township Clerk to attest to a Developer’s Agreement between the Township of Ocean and Idan Choresh, 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 \$9,720.00 and Inspection Fees in the amount of \$3,655.00.

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

1. Township Engineer
2. Construction Official
3. Land Use Assistant
4. Idan CHoresh

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

CERTIFICATION

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Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1. Et. seq, authorizes local units such as the County of Monmouth and this Municipality to enter into shared services agreements with each other; and

WHEREAS, the County of Monmouth has entered into an agreement with Forerunner the developer and owner of the Community Rating System (“CRS”) Project Management Software, including its related software products, services and websites (collectively referred to as “CRS Software”) provides for a municipal platform, elevation certificate storage and file management, and a CRS resident platform; and

WHEREAS, under the terms of its agreement with CRS Software, the County of Monmouth may operate a CRS Software web-based system for itself and may also sublicense the use of the system, for use by other contracting units in Monmouth County; and

WHEREAS, the County of Monmouth and the Township of Ocean entered into a Shared Services Agreement by way of Resolution No. 20-226 dated December 30, 2020, whereby the Municipality was authorized as sublicensee to access and use the CRS Software; and

WHEREAS, the Shared Services Agreement between the County of Monmouth and the Township of Ocean expired on December 31, 2023; and

WHEREAS, both the County of Monmouth and the Township of Ocean wish to renew the Shared Services through March 6, 2026 at a cost not to exceed \$1,875.00 per year.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, that the Mayor and the Township Clerk be and they are hereby authorized to renew the Community Rating System Project Management Software Shared Services Agreement with the County of Monmouth for the period ending March 6, 2026 at a cost not to exceed \$1,875.00 per year; and

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

1. County of Monmouth

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Local Transportation Projects Fund for the Fiscal Year 2024; and

WHEREAS, the Township of Ocean, County of Monmouth is desirous of submitting an application under this program for the following purpose:

- Improvements to Lollipop Pond Footbridge

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Township Engineer, Mayor and Municipal Clerk are hereby authorized to submit a grant application identified as LTPF-2024-Lollipop Pond Footbridge-00111 to the New Jersey Department of Transportation on behalf of the Township of Ocean; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Ocean and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Attest and Affix Seal

 Jessie M. Joseph, RMC/CMC
 Township Clerk

 John P. Napolitani, Sr.
 Mayor

RESOLUTION

WHEREAS, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Local Transportation Projects Fund for the Fiscal Year 2024; and

WHEREAS, the Township of Ocean, County of Monmouth is desirous of submitting an application under this program for the following purpose:

- Dredging of Lollipop Pond

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Township Engineer, Mayor and Municipal Clerk are hereby authorized to submit a grant application identified as LTPF-2024-Dredging of Lollipop Pond-00109 to the New Jersey Department of Transportation on behalf of the Township of Ocean; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Ocean and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Attest and Affix Seal

 Jessie M. Joseph, RMC/CMC
 Township Clerk

 John P. Napolitani, Sr.
 Mayor

RESOLUTION

WHEREAS, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Transportation Fund Municipal Aid Program for the Fiscal Year 2025; and

WHEREAS, the Township of Ocean, County of Monmouth is desirous of submitting an application under this program for the following purpose:

- Improvements to Poplar Road – Phase II from Willow Drive to West Park Avenue (County Route 14)

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Township Engineer, Mayor and Municipal Clerk are hereby authorized to submit a grant application identified as MA 2025 Poplar Road Phase II 00113 to the New Jersey Department of Transportation on behalf of the Township of Ocean; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Ocean and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024**.*

 Jessie M. Joseph, RMC/CMC
 Township Clerk

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Attest and Affix Seal

 Jessie M. Joseph, RMC/CMC
 Township Clerk

 John P. Napolitani, Sr.
 Mayor

RESOLUTION

WHEREAS, the Township of Ocean authorized the receipt of bids for the Construction of the Kramer Court Pedestrian Bridge on June 6, 2024; and

WHEREAS, the Township Clerk did duly advertise in the Asbury Park Press on June 11, 2024 to received bids for said project; and

WHEREAS, in connection therewith the following four (4) bids were received by the Township of Ocean on June 26, 2024:

Capela Construction, Inc., Medford Lakes, NJ	\$363,975.00
Vulcan Construction Group, Inc., Cookstown, NJ	\$395,000.00
Marbro, Inc., Montclair, NJ	\$959,177.00
Empire Construction, Middletown, NJ	\$971,283.28

WHEREAS, the following prospective bidders picked up bid documents but failed to submit said bid: A-Tech Concrete Co., Edison, NJ, Rencor, Inc., Somerville, NJ, Walters Marine Construction, Inc., Ocean View, NJ, Steadfast Builders, Ocean, NJ and Midlantic Construction, LLC, Barnegat, NJ; and

WHEREAS, it was determined that the lowest responsible bidder meeting specifications for the bid was Capela Construction, Inc., Medford Lakes, NJ at a cost not to exceed \$363,975.00; and

WHEREAS, the Township Manager and the Township Engineer have recommended that a contract be awarded to Capela Construction, Inc., Medford Lakes, NJ as per their bid proposal for the Construction of the Kramer Court Pedestrian Bridge at a cost not to exceed \$363,975.00; and

WHEREAS, the Director of Finance has certified to the Township Manager that there are adequate funds available for the purpose of award of this contract in the following account: #G-02-41-915-301.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that it does hereby award a contract to Capela Construction, Inc., Medford Lakes, NJ as per their bid proposal for the Construction of the Kramer Court Pedestrian Bridge as set forth in their bid submitted in the amount not to exceed \$363,975.00; and

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

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

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

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

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

CERTIFICATION

*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 **July 11, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

WHEREAS, on April 27, 2023 the Township Council of the Township of Ocean awarded a contract to MTB, LLC for the Interior Renovations for a Colonial Terrace Building located at 1001 Wickapecko Drive; and

WHEREAS, after the award of said contract, it was determined there was a need for the installation of a new steel beam and concrete footing to support existing over-spanned beams and the installation of two additional alarm/strobe devices in the basement, which resulted in an increase of \$83,780.09 in the approved amount of the contract to \$1,076,580.09 by way of Resolution No. 23-206 dated October 12, 2023 for Change Order No. 1; and

WHEREAS, there was a need for additional structural improvements and foamboard insulation, which resulted in an increase of \$64,941.83 in the approved amount of the contract to \$1,141,521.92 by way of Resolution No. 24-046 dated February 22, 2024 for Change Order No. 2; and

WHEREAS, there was a need for concrete floor repairs, radio dialer for fire alarm, miscellaneous updates, additions and demolition; and

WHEREAS, this change resulted in an increase of \$44,853.58 in the approved contract amount from \$1,141,521.92 to \$1,186,375.50; and

WHEREAS, the Director of Finance of Finance has certified that the funds are available for Change Order No. 3 in the Golf Utility Capital Fund, account #F-06-55-901-901.

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. 3 to the contract awarded to MTB, LLC for the Interior Renovations for a Colonial Terrace Building located at 1001 Wickapecko Drive increasing the contract amount by \$44,853.58 from \$1,141,521.92 to \$1,186,375.50 due to the need for concrete floor repairs, radio dialer for fire alarm, miscellaneous updates, additions and demolition; and

BE IT FURTHER RESOLVED that the Mayor, or his designee, is hereby authorized to execute Change Order No. 3; and

BE IT FURTHER RESOLVED that a notice of this action shall be published according to law; 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. MTB, LLC

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **February 22, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

**CHAPTER 159 RESOLUTION
REQUESTING APPROVAL TO AMEND THE 2024 MUNICIPAL BUDGET BY INSERTING ITEMS OF REVENUE
AND APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-87**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township of Ocean, County of Monmouth, hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the 2024 budget in the sums detailed below which are now available from the following:

Congregation Magen David Bridge Project	\$ 400,000.00
Local Recreation Improvement Grant	74,000.00
Community Hope Fund Inc. Grant	4,790.00
Total	\$ 478,790.00

BE IT FURTHER RESOLVED, that the like sums detailed below are hereby appropriated under the caption Public and Private Programs Offset by Revenues; and

BE IT FURTHER RESOLVED, that these sums are available from the below listed funding sources in the respective amounts indicated; and

Congregation Magen David Bridge Project	\$ 400,000.00
Local Recreation Improvement Grant	74,000.00
Community Hope Fund Inc. Grant	4,790.00
Total	\$ 478,790.00

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

1. Director, Division of Local Government Services (via FAST System)
2. Director of Finance
3. Township Auditor

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

CERTIFICATION

I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024**.

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

CONFIRMING ARLINGTON STREET, AUTH AVENUE, CAROL AVENUE, CHATHAM AVENUE, DOVER AVENUE, DOW AVENUE, GARFIELD AVENUE, GARWOOD STREET, HAMPDEN STREET, HOLBROOK STREET, IDLEWOOD AVENUE, LAMBERT JOHNSON DRIVE, LARCHWOOD AVENUE, MAPLEWOOD AVENUE, NORWOOD AVENUE, OAK KNOLL ROAD, ORANGE STREET, ROLLER ROAD, SEWARD DRIVE, WEST LINCOLN AVENUE AND WHALEPOND ROAD CURBING, SIDEWALK AND APRON ASSESSMENTS

WHEREAS, Ordinance No. 2357 authorized the installation of curbs, sidewalks and driveway aprons along portions of ARLINGTON STREET, AUTH AVENUE, CAROL AVENUE, CHATHAM AVENUE, DOVER AVENUE, DOW AVENUE, GARFIELD AVENUE, GARWOOD STREET, HAMPDEN STREET, HOLBROOK STREET, IDLEWOOD AVENUE, LAMBERT JOHNSON DRIVE, LARCHWOOD AVENUE, MAPLEWOOD AVENUE, NORWOOD AVENUE, OAK KNOLL ROAD, ORANGE STREET, ROLLER ROAD, SEWARD DRIVE, WEST LINCOLN AVENUE AND WHALEPOND ROAD; and

WHEREAS, the Township Engineer did make a physical inspection of the improvements installed and the Director of Finance has compiled the costs involved for each property owner affected, a copy of which is attached;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that the report as submitted be and the same is hereby adopted and confirmed for ARLINGTON STREET, AUTH AVENUE, CAROL AVENUE, CHATHAM AVENUE, DOVER AVENUE, DOW AVENUE, GARFIELD AVENUE, GARWOOD STREET, HAMPDEN STREET, HOLBROOK STREET, IDLEWOOD AVENUE, LAMBERT JOHNSON DRIVE, LARCHWOOD AVENUE, MAPLEWOOD AVENUE, NORWOOD AVENUE, OAK KNOLL ROAD, ORANGE STREET, ROLLER ROAD, SEWARD DRIVE, WEST LINCOLN AVENUE AND WHALEPOND ROAD in the amount of \$104,954.60 and that such report be forthwith filed with the Collector of Taxes of the Township of Ocean; and

BE IT FURTHER RESOLVED that the amount shown by the said apportionment of such cost and expense of said improvement be and same is hereby assessed upon the owners of lands and real estate actually, peculiarly and specifically benefited by such improvements as set forth in the report; and

BE IT FURTHER RESOLVED that the due date for the first payment is due September 1, 2024 with a sixty-day grace period ending November 1, 2024 in which either a lump sum payment or the first (1st) installment be made. Subsequent payments for those electing the installment plan shall be November 1st of each of the following four (4) years; and

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40:56:32 that when any assessment shall not be paid within the 2-month grace period ending November 1, 2024 interest shall be 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 pursuant to N.J.S.A. 40:56:35 that the owners of any real estate which any assessments shall have been made herein may pay such installments in five (5) yearly installments at the interest rate of Bond Anticipation Notes borrowed by the Township to finance said improvements. In the event that any installment shall remain unpaid for 30 days after the due date, the entire balance of the assessment due shall become owing and be immediately due with interest imposed

at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

- 1. Director of Finance
- 2. Tax Collector

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

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

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

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

YEAR	MAKE	MODEL	VIN#	MINIMUM BID
2022	Kia	Seltos	KNDETCA2XN7253646	\$49,200.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean that the Township Manager or his designee is hereby authorized to receive bids for abandoned vehicles to be auctioned on **August 15, 2024**, at the Township of Ocean Municipal Building, 399 Monmouth Road, Oakhurst, New Jersey 07755.

BE IT FURTHER RESOLVED that the prospective bidders may examine the vehicles to be auctioned at Brother’s Towing, Inc., 157 Westwood Avenue, Long Branch, New Jersey 07740, between the hours of 10:00 AM and 2:00 PM on **August 8, 2024**; and

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

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

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024**.*

RESOLUTION

WHEREAS, the Township of Ocean, Monmouth County borders Deal Lake; and

WHEREAS, since 1974, all of the municipalities bordering Deal Lake have entered into an Agreement, renewed from time to time, to create a joint meeting known as the Deal Lake Commission in recognition of the fact that one cooperative body with a continuous existence to manage the welfare of the lake is beneficial to all municipalities bordering on the lake; and

WHEREAS, the Governing Body of the Township of Ocean, previously adopted a Resolution authorizing entry into a contractual relationship with other municipalities bordering on Deal Lake to create the Deal Lake Commission through December 31, 2024; and

WHEREAS, the current Governing Body of the Township of Ocean believes it is in the best interest of this municipality to continue its membership and participation in the Deal Lake Commission;

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

1. The Township of Ocean, Monmouth County, shall continue to be a member of the Deal Lake Commission for a period of ten (10) years, through December 31, 2034.
2. The Mayor and Clerk are hereby authorized to execute the Agreement with the Deal Lake Commission.
3. A copy of the Agreement shall be on file in the Clerk’s office and available for public inspection during regular business hours.
4. A certified copy of this Resolution along with the executed Agreement shall be supplied to the Deal Lake Commission.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

RESOLUTION

WHEREAS, Resolution No. 24-124 adopted by the Township Council at the meeting of June 27, 2024 approved the issuance of new '36' Plenary Retail Consumption (Hotel/Motel Exception) Liquor License to BLG Ocean, LLC t/a Residence Inn by Marriott, 1615 Highway 35, Oakhurst, New Jersey 07755; and

WHEREAS, subsequent to the adoption of the above Resolution, the Township was advised by the Division of Alcoholic Beverage Control that the Township was required to authorize, by resolution, a notice of its intention to issue a new '36' Plenary Retail Consumption (Hotel/Motel Exception) Liquor License by the historical method, thereby requiring the approval of the license to be rescinded.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, that it hereby rescinds the approval of the new '36' Plenary Retail Consumption (Hotel/Motel Exception) Liquor License issued to BLG Ocean, LLC t/a Residence Inn by Marriott; and

BE IT FURTHER RESOLVED that BLC Ocean, LLC t/a Residence Inn by Marriott may seek reapproval upon the Township's adoption of the resolution of its intention to issue a new '36' Plenary Retail Consumption (Hotel/Motel Exception) Liquor License and the proper notices have been published; and

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

1. Division of Alcoholic Beverage Control
2. BLG Ocean, LLC t/a Residence Inn by Marriott

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024**.*

Jessie M. Joseph, RMC/CMC
Township Clerk

RESOLUTION

AUTHORIZING NOTICE OF INTENTION TO ISSUE ONE HOTEL CONSUMPTION LICENSE BY THE HISTORICAL METHOD, N.J.S.A. 33:1-19.1 AND 19.2, PURSUANT TO THE HOTEL EXCEPTION, N.J.S.A. 33:1-12.20

WHEREAS, Chapter IV of the “Revised General Ordinances of the Township of Ocean, 1965” entitled Alcoholic Beverage Control authorizes the issuance of one hotel consumption license meeting the conditions of N.J.S.A. 33:1-12.20 for a hotel of at least 100 guest sleeping rooms; and

WHEREAS, N.J.S.A. 33:1-19.1 and 19.2, as more fully detailed in the State of New Jersey Alcoholic Beverage Control Handbook for Municipal Issuing Authorities, require that in order to issue a new license using the historical method, the municipal governing body shall adopt a resolution indicating its intent to do so; and

WHEREAS, (1) the Township shall publish a notice of the proposed issuance and that applications will be accepted by the Township Clerk, which notice must specify a date and time after which no additional applications will be accepted; (2) the notice must be published not less than two times in a newspaper circulating generally in the municipality, one week apart, the second or last publication shall be done not less than 30 days prior to the date and time specified in the notice as the date and time after which no additional applications will be accepted; (3) all interested applicants must submit complete applications and pay all required fees; and

WHEREAS, all applicants shall publish a public notice two times of their intent to apply for the license and their proposed licensed premises; and

WHEREAS, (1) the Council shall conduct a public hearing, at which each applicant is evaluated by the Township Council considering factors such as intended use, location, traffic, aesthetics, proximity to churches and schools, land use provisions, ratable impact, community needs, parking, business experience, and any other factors identified in the application; (2) the license is then awarded to the applicant whose proposal would be in the best public interest, provided that the Township Council is not required to issue a license after publishing a notice, if there are no applicants or if it determines that issuance to those who applied would not be in the public interest, and further provided that if the new license is not awarded within six months after the closing date and time for receipt of applications, the statutory process must begin anew; and (3) the license is not issued until all necessary investigations are complete and satisfactory to the Township Council.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey that it intends to issue a new alcoholic beverages consumption license pursuant to the hotel exception, N.J.S.A. 33:1-12.20; and

BE IT FURTHER RESOLVED that the license to be issued shall have a special condition that the license is issued as a hotel exception license for a facility containing 100 or more sleeping rooms and which may only be used in connection with a hotel or motel; and

BE IT FURTHER RESOLVED that the Township Clerk shall cause to be published a notice as described above that applications will be accepted for a new alcoholic beverages consumption license pursuant to the hotel exception for a facility containing 100 or more sleeping rooms and which may only

be used in connection with a hotel or motel; that the applicant shall be required to provide such information as necessary to allow the Township Council to evaluate the application according to the factors identified above; the date and time after which applications will not be accepted; that the license will be awarded to the applicant whose proposal would be in the best public interest; that the Township Council is not obligated to issue a license; and such further and additional information as may be required by law or regulation.

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

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **July 11, 2024.***

 Jessie M. Joseph, RMC/CMC
 Township Clerk

TOWNSHIP OF OCEAN

BILL LIST

JULY 11, 2024

CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	July, 2024 Tax Levy	\$	6,113,039.00
Board of Fire Commissioners - Fire District #1	2nd Quarter, 2024 Tax Levy		538,874.50
Board of Fire Commissioners - Fire District #2	2nd Quarter, 2024 Tax Levy		420,382.75
NJ State Health Benefits	June, 2024 Health Benefits		257,949.08
SHI International Corp.	2024 Website Maintenance		10,802.67
ADP Inc.	Payroll Services - Ocean & TOSA		3,194.99
Optimum	Various Locations - June 2024		772.84
Delta Dental of NJ Inc.	Dental Coverage - July, 2024		10,602.34
NJ Motor Vehicle Services	Title for New Bucket Truck		60.00
Verizon Business Fios	Various Locations - June 2024		1,089.96
Corporate Payment Systems	Procurement Card - June 2024 (Data Processing)		625.99
Corporate Payment Systems	Procurement Card - June 2024 (Recreation/Golf)		3,668.31
Flagship Dental Plans	Dental Coverage - July, 2024		221.08
Standard Insurance Company	Life Insurance - July, 2024		896.22
Township of Ocean - Payroll Account	Payroll #12 - 6/14/2024		704,930.89
Township of Ocean - Payroll Account	Payroll #12 - 6/14/2024 (FICA, MEDI & DCRP)		31,919.89
Township of Ocean - Payroll Account	Payroll #13 - 6/28/2024		712,726.43
Township of Ocean - Payroll Account	Payroll #13 - 6/28/2024 (FICA, MEDI & DCRP)		32,416.20
Vantagepoint Transfer Agents	RHS - Reimbursement, July 2024		30,562.01
TSYS	May, 2024 Discount Fees		11,409.69
Optimum	Indoor Golf (5/21 - 6/30)		820.67
Authorize.Net	June, 2024 Discount Fees		254.40
Authorize.Net	July, 2024 Discount Fees		302.40
WorldPay	June, 2024 Discount Fees		1,485.12
Davey Resource Group	Tree Inventory, Software, Plan		43,950.00
Party Perfect Rentals	4th of July Entertainment - 7/2/24 (JPP)		1,700.00
Jillian McCoy	4th of July Fireworks & Band - 7/2/24 (JPP)		2,200.00

TOTAL CURRENT FUND \$ 8,936,857.43

TRUST FUNDS:

Township of Ocean	Payroll #12 - 6/14/2024 Special Duty Admin/Car Fees	\$	16,687.50
Township of Ocean	Payroll #13 - 6/28/2024 Special Duty Admin/Car Fees		6,147.50
Township of Ocean Payroll Account	Special Duty Detail (DWI) - Payroll #12 - 6/14/2024		280.00
Township of Ocean Payroll Account	TORTA Programs - Payroll #12 - 6/14/2024		2,619.55
Township of Ocean Payroll Account	TORTA Programs - Payroll #13 - 6/28/2024		<u>1,670.43</u>
	TOTAL TRUST FUNDS	\$	<u>27,404.98</u>

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01156	ALLIED FIRE & SAFETY EQUIP	24-01488	06/26/24	Exit/Emergency Light Inspect.										
				1 Exit/Emergency Light Inspect.	352.50	4-01-26-772-252		B OUTSIDE SERVICES/REPAIRS (B&G)	R	06/26/24	07/01/24		115412	N
				Vendor Total:	352.50									
01215	AMBASSADOR MEDICAL SERVICE INC	24-01251	05/29/24	Random Drug/Alcohol Test										
				1 Random Drug/Alcohol Test	240.00	4-01-26-760-247		B CONTRACT SERVICES (DPW)	R	05/29/24	06/26/24		183567	N
				2 Shy Bladder	40.00	4-01-26-760-247		B CONTRACT SERVICES (DPW)	R	05/29/24	06/26/24		183567	N
					280.00									
				Vendor Total:	280.00									
01710	ARBUS, MAYBRUCH & GOODE LLC	24-01313	06/06/24	LEGAL SERVICES		C23-0005 C								
				1 RETAINER - 6/1/2024	3,000.00	4-01-20-712-215		B ANNUAL RETAINER (LEGAL)	R	01/01/24	06/26/24			N
				2 GENERAL LEGAL - MG (5/1-5/31)	2,592.00	4-01-20-712-217		B LITIGATION (LEGAL)	R	01/01/24	06/26/24		5/1/24-5/31/24	N
					5,592.00									
				Vendor Total:	5,960.00									
24-01314	06/06/24 TAX APPEALS	5/1/24 - 5/31/24	C23-0005 C											
				1 TAX APPEALS 5/1/24 - 5/31/24	368.00	4-01-20-710-219		B DEFENSE OF TAX APPEALS (AT)	R	01/01/24	06/26/24			N
				Vendor Total:	5,960.00									
01940	ATLANTIC PLUMBING SUPPLY CORP	24-01168	05/20/24	May 2024 plumbing supplies			B							
				2 May 2024 plumbing supplies	993.54	4-01-26-772-284		B PLUMBING/HEATING SUPP (B&G)	R	05/20/24	07/03/24			N
				Vendor Total:	993.54									
01951	ATLANTIC STATES LUBRICANTS	24-01190	05/20/24	May 2024 Lubricants Twp Veh			B							
				2 May 2024 Lubricants Twp Veh.	4,533.81	4-01-26-767-251		B LUBRICANTS (ME)	R	05/20/24	06/26/24		662427	N
				Vendor Total:	4,533.81									

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
02110	LEON S. AVAKIAN, INC											
24-00373	02/08/24 2024 STORMWATER GENERAL PERMIT				B							
2	INV:26926 GIS STRM WATER MPPG	1,350.00		4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	02/08/24	06/26/24		26926	N
3	INV:26948 STORMWATER & SPPP	1,112.50		4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	02/08/24	06/26/24		26948	N
		2,462.50										
24-01374	06/14/24 INSPECTION FEES											
1	INV:26899 OCEAN COMMONS - PH6	767.50		IPAPA008		P ROUTE 35 & DEAL A-OT21.11.9	R	06/14/24	06/26/24		26899	N
2	INV:26898 OCEAN COMMONS-PH4	55.00		IBLGOC01		P BLG OCEAN,LLC - PH4 HOTEL ONLY	R	06/14/24	06/26/24		26898	N
3	INV:26897 OCEAN COMMONS - PH8	192.50		IUSHOME08		P DEAL RD/HWY 35 PHASE 8 - INSP.	R	06/14/24	06/26/24		26897	N
4	INV:26438 FLOOR&DECOR OT23-06	747.50		IFLOOR01		P 1502 - 1560 HWY 35 (A-OT23-06)	R	06/14/24	06/26/24		26438	N
5	INV:26439 2133-2135 HWY35 -RC	757.50		IRCRS001		P 2133-2135 HWY 35 A-OT 21-45	R	06/14/24	06/26/24		26439	N
6	INV:26440 459 HARNELL AVENUE	647.50		I459HA01		P 459 HARNELL AVENUE (A-OT23-15)	R	06/14/24	06/26/24		26440	N
7	INV:26446 THE ENCLAVE-STAGE 1	577.50		ITOLL002		P ENCLAVE:STAGE 1:OT 17-29.2	R	06/14/24	06/26/24		26446	N
8	INV:26447 493 W. LINCOLN AVE	560.00		I493WL01		P 493 W. LINCOLN AVE (A-OT24-11)	R	06/14/24	06/26/24		26447	N
9	INV:26924 HILEL YESHIVA-FIREH	1,125.00		IHILL005		P HILLEL-1025 DEAL RD A-OT22-35	R	06/14/24	06/26/24		26924	N
10	INV:26915 THE PARK AT OCEAN	480.00		IUSHOME08		P DEAL RD/HWY 35 PHASE 8 - INSP.	R	06/19/24	06/26/24		26915	N
11	INV:26437 THE PARK AT OCEAN	800.00		IUSHOME08		P DEAL RD/HWY 35 PHASE 8 - INSP.	R	06/19/24	06/26/24		26437	N
12	INV:26901 17 SURREY LANE	165.00		IDIMI001		P A-OT21-19 17 SURREY LANE	R	06/19/24	06/26/24		26901	N
13	INV:26462 144 AMPERE AVENUE	480.00		I144AM01		P 144 AMPERE AVE (A-OT24-22)	R	06/19/24	06/26/24		26462	N
14	INV:26463 4 CLARK COURT	480.00		ICLARK01		P 4 CLARK CT / 415 DEAL RD	R	06/19/24	06/26/24		26463	N
15	INV:26464 62 MONMOUTH RD. LLC	440.00		I62MO001		P 62 MONMOUTH RD A-OT19-40	R	06/19/24	06/26/24		26464	N
16	INV:26886 THE ENCLAVE -STAGE 1	465.00		ITOLL002		P ENCLAVE:STAGE 1:OT 17-29.2	R	06/19/24	06/26/24		26886	N
17	INV:26888 CINDY LN FAM. HOUSIN	217.50		ICIND001		P CINDY LN FAMILY VENT: OT 17-34	R	06/19/24	06/26/24		26888	N
18	INV:26891 OAKHURST DAY ESTATE	1,308.75		IOAKH002		P WLINCOLN&MONMOUTH RD A-OT20-20	R	06/19/24	06/26/24		26891	N
19	INV:26459 1900 SUNSET AVENUE	480.00		I1900SU01		P 1900 SUNSET AVENUE (A-OT24-06)	R	06/19/24	06/26/24		26459	N
20	INV:26460 511 MONMOUTH ROAD	480.00		I511MO01		P 511 MONMOUTH RD (A-OT24-19)	R	06/19/24	06/26/24		26460	N
21	INV:26456 100 ADAMS AVENUE	495.00		I961NOR01		P 961 NORWOOD LLC -100 ADAMS AVE	R	06/19/24	06/26/24		26456	N
22	INV:26917 KRAMER CT/POPLAR BR	412.50		IMDAV02		P MAGEN DAVID BRIDGE OT19-28B	R	06/19/24	06/26/24		26917	N
23	INV:26914 613 WOODLAND RD -A.B	160.00		IHARAR01		P 613 WOODLAND RD - MAX HARARY	R	06/19/24	06/26/24		26914	N
24	INV:26903 LOGAN COMMUNITY LLC	217.50		ISYNAG002		P SYNAGOGUE OF DEAL OT 21-44	R	06/19/24	06/26/24		26903	N
25	INV:26939 1107 RT35 -NKN ENT.	892.50		INKNEN01		P 1107 HWY 35 (A-OT23-12)	R	06/19/24	06/26/24		26939	N
26	INV:26947 310 CRIMSON CIRCLE	82.50		ICRIMS01		P 310 CRIMSON CIRCLE A-OT24-05	R	06/19/24	06/26/24		26947	N
27	INV:26918 WAREHOUSE & CAR CLUB	2,822.50		IBRIE001		P BRIELLE AVE LLC (A-OT22-19)	R	06/19/24	06/26/24		26918	N
28	INV:26962 1400HWY35 AIE HLDGS	3,182.50		I1400HW01		P 1400 HIGHWAY 35 (A-OT23-51)	R	06/19/24	06/26/24		26962	N
29	INV:26969 KRAMER CT/POPLAR BR	9,950.00		IMDAV02		P MAGEN DAVID BRIDGE OT19-28B	R	06/19/24	06/26/24		26969	N
30	INV:26943 AIE HOLDINGS, INC	3,888.75		I1400HW01		P 1400 HIGHWAY 35 (A-OT23-51)	R	06/19/24	06/26/24		26943	N
31	INV:26900 1107HWY35; B209 L6&7	343.75		INKNEN01		P 1107 HWY 35 (A-OT23-12)	R	06/19/24	06/26/24		26900	N

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02110	LEON S. AVAKIAN, INC			Continued										
24-01374	06/14/24	INSPECTION FEES		Continued										
32 INV:26963	H.YESHIVA FIREHOUSE	1,387.50		IHILL005			P HILLEL-1025 DEAL RD A-OT22-35	R	06/20/24	06/26/24		26963	N	
33 INV:26598	MIKVEH AT 395 DEAL	752.50		ICONM001			P 395 DEAL RD MIKVEH: OT 17-32	R	06/20/24	06/26/24		26598	N	
		35,813.75												
24-01447	06/20/24	INV:26925	2023	ROAD PROGRAM		C24-0001	C							
1 INV:26925	2023 ROAD PROGRAM	18,888.75		C-04-55-969-995			B ORD 2429: 40A:2-20 COSTS	R	01/01/24	06/26/24		26925	N	
24-01448	06/20/24	INV:26904	2022	ROAD PROGRAM		C22-0007	C							
1 INV:26904	2022 ROAD PROGRAM	8,012.50		C-04-55-966-995			B ORD 2393: 40A:2-20 COSTS	R	07/14/22	06/26/24		26904	N	
24-01449	06/20/24	INV:26920	1001	WICKAPECKO-LOT		C2100026	C							
1 INV:26920	1001 WICKAPECKO-LOT	570.00		C-04-55-958-913			B ORD 2324:REC 1001 WICKAPECKO IMPROVEMENT	R	01/01/21	06/26/24		26920	N	
24-01450	06/20/24	POOL / GRADING REVIEWS												
1 INV:26935	4 BERGER AVE - S.W	80.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26935	N	
2 INV:26457	251 HOWARD AVENUE	495.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26457	N	
3 INV:26934	287 JEROME AVE- G.C	82.50		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26934	N	
4 INV:26923	713 ASBURY AVENUE	145.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26923	N	
5 INV:26909	801 DARLENE -EHRICH	55.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26909	N	
6 INV:26889	6 COUNTRY CLUB DR.	255.00		T-03-56-851-850			B Reserve for Pool Reviews	R	06/20/24	06/27/24		26889	N	
7 INV:26896	616 WOODLAND RD-C.P	160.00		T-03-56-851-850			B Reserve for Pool Reviews	R	06/20/24	06/27/24		26896	N	
8 INV:26454	231 ROOSEVELT AVE.	495.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26454	N	
9 INV:26455	7 SHARON DRIVE	495.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26455	N	
10 INV:26959	298 JEROME AVE -MCB	577.50		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26959	N	
11 INV:26958	300 ROSELD AVE-BEYD	495.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26958	N	
12 INV:26966	8 MONMOUTH ROAD	82.50		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26966	N	
13 INV:26960	49 MAIDENSTONE DR.	82.50		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26960	N	
14 INV:26895	314 SHERMAN - SAKA	110.00		T-03-56-851-850			B Reserve for Pool Reviews	R	06/20/24	06/27/24		26895	N	
15 INV:26912	189 ELMWOOD-OFFSHOR	215.00		T-03-56-851-850			B Reserve for Pool Reviews	R	06/20/24	06/27/24		26912	N	
16 INV:26913	3 OAKWOOD - ABI 101	220.00		T-03-56-851-850			B Reserve for Pool Reviews	R	06/20/24	06/27/24		26913	N	
17 INV:26445	245 PINWOOD AVENUE	577.50		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26445	N	
18 INV:26444	130 ROSELD AVENUE	577.50		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26444	N	
19 INV:26443	5 HORICON DR-PURAVI	577.50		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26443	N	
20 INV:26453	415 DEAL RD. - MIEL	495.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26453	N	
21 INV:26449	11 BUCKINGHAM DRIVE	495.00		T-03-56-851-849			B Reserve for Grading Plan Reviews	R	06/20/24	06/27/24		26449	N	
22 INV:26442	742 MYRTLE AVE-GINK	627.50		T-03-56-851-850			B Reserve for Pool Reviews	R	06/24/24	06/27/24		26442	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 Exc1
02110	LEON S. AVAKIAN, INC				Continued										
	24-01450	06/20/24	POOL / GRADING REVIEWS		Continued										
	23 INV:26905		186 WHALEPOND ROAD	137.50	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26905	N
	24 INV:26931		30 MORTHWOODS ROAD	182.50	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26931	N
	25 INV:26929		1803 WAVERLY STREET	160.00	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26929	N
	26 INV:26894		14 BROWN PLACE	127.50	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26894	N
	27 INV:26936		903 DARLENE AVENUE	145.00	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26936	N
	28 INV:26928		GOLD COAST CADILLAC	287.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26928	N
	29 INV:26922		3 OAKWOOD AVENUE	435.00	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26922	N
	30 INV:26902		89 COLD INDIAN S.RD	247.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26902	N
	31 INV:26908		5 KELLY COURT - P.C	160.00	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26908	N
	32 INV:26907		175 WESTFIELD ST.	80.00	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26907	N
	33 INV:26906		314 SHERMAN AVE.	242.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26906	N
	34 INV:26932		16 GREENBRIER ROAD	82.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26932	N
	35 INV:26933		175 AMPERE AVE-MIEL	82.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26933	N
	36 INV:26930		540 N. EDGEMERE AVE	247.50	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26933	N
	37 INV:26910		222 HIGHWOOD ROAD	82.50	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26910	N
	38 INV:26452		6 MARISA COURT-MIEL	495.00	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26452	N
	39 INV:26450		3 GREEN TERRACE	517.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26450	N
	40 INV:26451		9 GREENBRIER ROAD	487.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26451	N
	41 INV:26938		556 TRENTON AVENUE	80.00	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26938	N
	42 INV:26892		NORWOOD HOLDINGS	526.25	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26892	N
	43 INV:26458		259 JEROME AVENUE	495.00	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26458	N
	44 INV:26951		108 RUNYAN AVENUE	82.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26951	N
	45 INV:26950		212 S. LINCOLN AVE.	192.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26950	N
	46 INV:26952		2 LLOYD PLACE-YEDID	330.00	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26952	N
	47 INV:26954		1219 ALLAIRE AVE.	330.00	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26954	N
	48 INV:26956		216 LEWIS STREET	247.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26956	N
	49 INV:26953		8 OLD WEATHERSFIELD	247.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26953	N
	50 INV:26955		9 FAITH DRIVE	247.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26955	N
	51 INV:26937		186 DELAWARE AVE.	175.00	T-03-56-851-850	B Reserve for Pool Reviews				R	06/24/24	06/27/24		26937	N
	52 INV:26957		222 HIGHWOOD ROAD	247.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26957	N
	53 INV:26911		415 RUNYAN AVENUE	82.50	T-03-56-851-849	B Reserve for Grading Plan Reviews				R	06/24/24	06/27/24		26911	N
				14,878.75											
	24-01460	06/24/24	INV:26941 -ROLLER RD BIKE PATH												
	1 INV:26941		-ROLLER RD BIKE PATH	627.50	C-04-55-966-995	B ORD 2393-40A:2-20 COSTS				R	06/24/24	06/27/24		26941	N

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02110	LEON S. AVAKIAN, INC			Continued										
		24-01461	06/24/24	INV:26927 DEAL SIDEWALK PROG.										
		1	INV:26927	DEAL SIDEWALK PROG.	1,223.75	C-04-55-966-995		B ORD 2393: 40A:2-20 COSTS	R	06/24/24	06/27/24		26927	N
		24-01462	06/24/24	INV:26921 1001 WICKAPECKO-ROOF										
		1	INV:26921	1001 WICKAPECKO-ROOF	715.00	F-06-55-901-995		B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R	06/24/24	06/27/24		26921	N
		24-01463	06/25/24	INSPECTION FEES										
		1	INV:26940	175 AMPERE AVENUE	82.50	I175AM01		P 175 AMPERE AVE LLC (A-OT23-14)	R	06/25/24	06/26/24		26940	N
		2	INV:26942	HWY35 & W. PARK AVE	1,685.00	IWESTP01		P W. PARK AVE & HWY35 A-OT23-41	R	06/25/24	06/26/24		26942	N
		3	INV:26597	ST GEORGES GREEK CH	240.00	ISTGE002		P 1033 WEST PARK AVE OT19-20	R	06/25/24	06/26/24		26597	N
					2,007.50									
		24-01465	06/25/24	INV:26855 WHALEPOND SIDEWALKS										
		1	INV:26855	WHALEPOND SIDEWALKS	2,000.00	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	06/25/24	06/26/24		26855	N
		24-01466	06/25/24	INV:26919 1001 WICKAPECK-G.SIM										
		1	INV:26919	1001 WICKAPECK-G.SIM	10,302.50	F-06-55-901-995		B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R	06/25/24	06/26/24		26919	N
		24-01469	06/26/24	INV:26916 1515 LOGAN RD SUBDIV										
		1	INV:26916	1515 LOGAN RD SUBDIV	3,262.50	4-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	06/26/24	06/26/24		26916	N
				Vendor Total:	100,765.00									
02670	BARG'S LAWN & GARDEN SHOP INC													
		24-01186	05/20/24	May 2024 lawn mower parts			B							
		2	May 2024	lawn mower parts	388.67	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/20/24	07/01/24			N
				Vendor Total:	388.67									
03017	BECKERS TREE SERVICE INC													
		24-01386	06/18/24	Removal of limb 1203 Thomas av										
		1	Removal of limb	1203 Thomas av	800.00	T-03-56-860-860		B Reserve Shade Trees	R	06/18/24	07/03/24		14067	N
				Vendor Total:	800.00									

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03066	BERGEY'S INC	24-00859	04/09/24	April 2024 parts for Twp Veh			B							
		2	April 2024	parts Twp Veh	2,448.68	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/09/24	06/26/24			N
24-01195	05/20/24	May 2024	parts for Twp Veh				B							
		2	May 2024	parts for Twp Veh	3,118.84	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/20/24	07/03/24			N
		Vendor Total:			5,567.52									
03069	BERGEY'S TRUCK CENTER	24-00741	04/03/24	SL3 engine repairs										
		1	SL3 engine repairs	14,464.36	4-01-26-767-252			B OUTSIDE REPAIRS/SERVICES (ME)	R	04/03/24	06/26/24		35996C 36264C	N
24-01249	05/29/24	Parts to repair SL-8												
		1	Parts to repair SL-8	2,487.70	4-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	05/29/24	06/26/24		XA907004660:01	N
		Vendor Total:			16,952.06									
03440	BIOSYSTEMS INC	24-00692	03/27/24	5 Gal. Bio Pro HF (Remover)			B							
		2	5 Gal. Bio Pro HF (remover)	290.04	4-01-26-765-273			B ASPHALT/STONE (S&R)	R	03/27/24	06/26/24		20282	N
		Vendor Total:			290.04									
04330	BROCKEL, DIANE	24-01287	06/03/24	REFUND FOR RECREATION PROGRAM										
		1	REFUND RECREATION PROGRAM	65.00	N-03-56-850-801			B Reserve TORTA Recreation Programs	R	06/03/24	07/03/24			N
		Vendor Total:			65.00									
04425	BSN SPORTS	24-00829	04/09/24	RUBBER PITCHERS MOUNDS FIELDS			B							
		3	VOLLEY BALL NET & TETHERBALL	128.56	4-01-28-795-295			B ATHLETIC SUPPLIES (REC)	R	04/09/24	06/27/24		925662226	N
		Vendor Total:			128.56									

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
05203 OPTIMUM	24-01231 05/24/24 PD-INTERNET/CCTV SERVICE MAY24							
	1 PD- INTERNET SERVICE MAY	173.94	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	05/24/24 06/26/24		N
	2 PD- CCTV SERVICE - MAY	175.71	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	05/24/24 06/26/24		N
		349.65						
24-01509 07/01/24 PD-INTERNET/CCTV SERVICE JUN24								
	1 PD- INTERNET SERVICE JUNE	147.93	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	07/01/24 07/03/24		N
	2 PD- CCTV SERVICE - JUNE	175.71	4-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	07/01/24 07/03/24		N
		323.64						
Vendor Total:		673.29						
05236 CALLAWAY GOLF CO - HDQTRS BLDG								
	24-00378 02/08/24 Golf Course Callaway Supplies		B					
	2 WFLGC PRO SHOP SUPPLIES	2,168.95	4-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	02/08/24 07/03/24		N
Vendor Total:		2,168.95						
05575 CDW GOVERNMENT LLC								
	24-00737 04/03/24 Startech Network Rack 42U							
	1 Startech Network Rack 42U	283.44	C-04-55-965-903	B ORD 2392: IT/COMPUTERS,MONITORS,ETC.	R	04/03/24 06/26/24	QX67918	N
Vendor Total:		283.44						
05741 CGP&H, LLC								
	24-01395 06/18/24 Admin agent services COAH							
	1 Admin agent services COAH	150.00	4-01-20-712-217	B LITIGATION (LEGAL)	R	06/18/24 06/27/24	50722	N
Vendor Total:		150.00						
06421 CME ASSOCIATES								
	24-01309 06/04/24 BD ENGINEER - PROFESSIONAL SVC							
	1 BD ENGINEER -PB MTG 5.23.2024	350.00	4-01-21-720-262	B ENGINEERING SERVICES (PB)	R	06/04/24 06/26/24	354084	N
	2 BD ENGINEER -ZB MTG 5.16.2024	350.00	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	06/04/24 06/26/24	354085	N
	3 BD ENGINEER - INVOICE 354095	182.00	R2118H01	P 2118 HWY 35 & 2120 HWY 35	R	06/04/24 06/26/24	354095	N
	4 BD ENGINEER - INVOICE 354096	532.00	R465WP01	P 465 W.P.AVE - (MAUREEN CLIFF)	R	06/04/24 06/26/24	354096	N
	5 BD ENGINEER - INVOICE 354099	1,022.00	RHADD001	P 28 VE -HADDAD MGMT	R	06/04/24 06/26/24	354099	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
06421	CME ASSOCIATES			Continued										
24-01309	06/04/24	BD ENGINEER - PROFESSIONAL SVC		Continued										
6	BD ENGINEER - INVOICE 354100	182.00	RWILDW01	P 608 WILDWOOD RD - D. GRADONONE	R	06/04/24	06/26/24	354100					N	
7	BD ENGINEER - INVOICE 354101	45.50	R3314S01	P 3314 SUNSET AVE (7-11 STORE)	R	06/04/24	06/26/24	354101					N	
8	BD ENGINEER - INVOICE 354102	931.00	R3200S01	P 3200 SUNSET AVENUE	R	06/04/24	06/26/24	354102					N	
9	BD ENGINEER - INVOICE 354103	45.50	R1298WI01	P 1298 WICKAPECKO DRIVE-A.KOENIG	R	06/04/24	06/26/24	354103					N	
10	BD ENGINEER - INVOICE 354105	273.00	R1414SR01	P 1414-1416 SOUTH ROLLER ROAD	R	06/04/24	06/26/24	354105					N	
11	BD ENGINEER - INVOICE 354107	181.75	R1700H01	P 1700 HWY 35	R	06/04/24	06/26/24	354107					N	
12	BD ENGINEER - INVOICE 354109	181.75	R1418HI01	P 1418 HIGHWAY 35	R	06/04/24	06/26/24	354109					N	
		<u>4,276.50</u>												
24-01316	06/11/24	BD ENGINEER - INV #352116												
1	BD ENGINEER - INV #352116	1,770.00	REFMM001	P EFM 138 MONMOUTH, LLC	R	06/11/24	06/26/24	352116					N	
2	BD ENGINEER - INV #0350693	710.50	REFMM001	P EFM 138 MONMOUTH, LLC	R	06/11/24	06/26/24	0350693					N	
3	BD ENGINEER - INV #352110	266.00	4-01-21-720-262	B ENGINEERING SERVICES (PB)	R	06/11/24	06/26/24	352110					N	
		<u>2,746.50</u>												
24-01365	06/14/24	BD ENGINEER - PROFESSIONAL SVC												
1	BD ENGINEER - INV# 354815	2,999.50	4-01-21-721-262	B ENGINEERING SERVICES (BA)	R	06/14/24	06/26/24	0354815					N	
2	BD ENGINEER - INV# 353398	350.00	4-01-21-720-262	B ENGINEERING SERVICES (PB)	R	06/14/24	06/26/24	353398					N	
3	BD ENGINEER - INV# 353410	91.00	R2118H01	P 2118 HWY 35 & 2120 HWY 35	R	06/14/24	06/26/24	353410					N	
4	BD ENGINEER - INV# 353411	724.50	RROFE02	P 231 PARK AVE - ROFE	R	06/14/24	06/26/24	353411					N	
5	BD ENGINEER - INV# 353412	532.00	R3314S01	P 3314 SUNSET AVE (7-11 STORE)	R	06/14/24	06/26/24	353412					N	
6	BD ENGINEER - INV# 353413	378.00	RENGLI01	P ENGLISH MANOR, LLC	R	06/14/24	06/26/24	353413					N	
7	BD ENGINEER - INV# 353414	532.00	R1298WI01	P 1298 WICKAPECKO DRIVE-A.KOENIG	R	06/14/24	06/26/24	353414					N	
8	BD ENGINEER - INV# 353417	633.50	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	06/14/24	06/26/24	353417					N	
9	BD ENGINEER - INV# 353420	532.00	R922HW01	P 922 HIGHWAY 35	R	06/14/24	06/26/24	353420					N	
10	BD ENGINEER - INV# 353421	91.00	R1414SR01	P 1414-1416 SOUTH ROLLER ROAD	R	06/14/24	06/26/24	353421					N	
11	BD ENGINEER - INV# 353422	535.50	RILAN001	P 1200 ROSELD AVE - ILAN HIGH SC	R	06/14/24	06/26/24	353422					N	
12	BD ENGINEER - INV# 354098	182.00	RROOS001	P 308 ROOSEVELT AVE - ROOSEVELT	R	06/14/24	06/26/24	354098					N	
13	BD ENGINEER - INV# 351520	1,382.50	RPAPA002	P 1603 HIGHWAY 35 B33 L19.01	R	06/14/24	06/26/24	351520					N	
14	BD ENGINEER - INV# 354108	227.50	R922HW01	P 922 HIGHWAY 35	R	06/14/24	06/26/24	354108					N	
15	BD ENGINEER - INV# 354097	1,162.00	RROFE02	P 231 PARK AVE - ROFE	R	06/14/24	06/26/24	354097					N	
		<u>10,353.00</u>												

Vendor Total: 17,376.00

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
06435	CMF BUSINESS SUPPLIES INC	24-01345	06/11/24	COPY PAPER - TOWNHALL										
		1		LETTER COPY PAPER - TOWNHALL	1,319.70	4-01-20-707-338		B COPIER SUPPLIES (DP)	R	06/11/24	06/26/24		5195-0	N
24-01453	06/20/24	11x17 PAPER -10 CASES TOWNHALL												
		1		11x17 PAPER -10 CASES TOWNHALL	499.90	4-01-20-707-338		B COPIER SUPPLIES (DP)	R	06/20/24	07/03/24		5206-0	N
		Vendor Total:			1,819.60									
06603	COAST CITIES EQUIP SALES INC	24-01141	05/20/24	May emission testing										
		2		May Emission Testing	892.50	4-01-26-767-252	B	B OUTSIDE REPAIRS/SERVICES (ME)	R	05/20/24	06/26/24			N
		Vendor Total:			892.50									
06692	COUNTY OF MONMOUTH	24-01273	06/03/24	April 2024 DPW truck washes										
		1		April 2024 DPW truck washes	1,625.00	4-01-26-767-247		B CONTRACTED SERVICE (ME)	R	06/03/24	06/26/24		24000466	N
		Vendor Total:			1,625.00									
06697	COASTAL PEST CONTROL & LAWN	24-01169	05/20/24	April 2024 rodent treatment										
		2		May-June 2024 rodent treatment	320.00	4-01-26-772-279	B	B BUILDING MAINTENANCE ITEMS B&G	R	05/20/24	06/27/24			N
		Vendor Total:			320.00									
06905	PETRO CHOICE - CRAFT OIL	24-01191	05/20/24	May 2024 Lubricants Twp Veh										
		2		May 2024 Lubricants Twp Veh	2,160.66	4-01-26-767-251	B	B LUBRICANTS (ME)	R	05/20/24	07/01/24		51553523	N
		Vendor Total:			2,160.66									
08226	DEL TIN, MARK J	23-02218	09/11/23	PD- CELL PHONE REIMBURSEMENT										
		1		CELL PHONE REIMBURSEMENT	420.00	3-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL	R	09/11/23	07/03/24			N
		Vendor Total:			420.00									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
08265	DETCO	24-01242	05/24/24	Hydraulic filters for 36			B							
				2 Hydraulic filters for 36	430.58	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/24/24	07/01/24		13062	N
				Vendor Total:	430.58									
10487	EATONTOWN MEDICAL ASSOC PA	24-01238	05/24/24	PD-NEW HIRE PHYSICAL #317-318										
				1 NEW HIRE OFFICER PHYSICAL EXAM	337.00	4-01-25-745-201		B SPECIALIZED SERVICES (POL)	R	05/24/24	06/26/24			N
				2 NEW HIRE OFFICER PHYSICAL EXAM	337.00	4-01-25-745-201		B SPECIALIZED SERVICES (POL)	R	05/24/24	06/26/24			N
					674.00									
				Vendor Total:	674.00									
13855	FIRE SECURITY TECH INC	24-01232	05/24/24	Cellular fire alarm sys instal			B							
				2 Cellular Fire Alarm Sys Instal	5,300.00	4-01-26-772-253		B SPECIALIZED EQUIPMENT (B&G)	R	05/24/24	07/03/24			N
				Vendor Total:	5,300.00									
14435	FOLEY INC	24-01183	05/20/24	May 2024 parts for loaders			B							
				2 May 2024 parts for loaders	1,915.46	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/20/24	07/01/24			N
				Vendor Total:	1,915.46									
14728	FREEHOLD FORD, INC	24-01187	05/20/24	May 2024 Ford Parts			B							
				2 May 2024 Ford Parts	1,712.63	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/20/24	06/27/24			N
				Vendor Total:	1,712.63									
15640	GANN LAW BOOKS	23-02760	11/07/23	PD- 2024 NJ POLICE MANUALS										
				1 2024 EDITION NJ POLICE MANUAL	666.00	3-01-25-745-204		B BOOKS/PUBLICATIONS (POL)	R	11/07/23	06/26/24		D690667	N

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Item Description	Amount	Charge Account	Acct Type	Description								
15640	GANN LAW BOOKS			Continued								
23-02760	11/07/23 PD- 2024 NJ POLICE MANUALS			Continued								
2 ESTIMATED POSTAGE & HANDLING	20.00	3-01-25-745-204	B	BOOKS/PUBLICATIONS (POL)	R	11/07/23	06/26/24			D690667		N
	686.00											
	Vendor Total:	686.00										
15650	GARDEN STATE LABS INC											
24-01149	05/20/24 ANALYTICAL SERVICES FOR POOL											
1 ANALYTICAL SERVICES FOR POOL	3,595.00	4-01-28-798-289	B	POOL CHEMICALS (PTC)	R	05/20/24	06/26/24			106070		N
	Vendor Total:	3,595.00										
16010	GEESE CHASERS LLC											
24-01214	05/20/24 WFLGC GEESE MAINT JUN-NOV			B								
2 WFLGC GEESE MAINTENANCE JUNE	949.00	4-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	05/20/24	06/27/24			GC 27246		N
	Vendor Total:	949.00										
16082	G.F.O.A. OF N.J.											
24-01253	05/29/24 2024 FALL CONFERENCE											
1 2023 FALL CONFERENCE	550.00	4-01-20-705-207	B	CONTINUING EDUCATION (FA)	R	05/29/24	06/26/24			200005295		N
	Vendor Total:	550.00										
17085	GOVCONNECTION, INC/CONNECTION											
24-01102	05/14/24 1440VA 1100W 120V TRIP LITE											
1 1440VA 1100W 120V TRIP LITE	1,380.78	C-04-55-965-911	B	ORD 2392: PD/COMPUTERS & SMALL EQUIPMENT	R	05/14/24	06/26/24			75310412		N
	Vendor Total:	1,380.78										
17110	GPANJ											
24-01341	06/11/24 2024 Membership DG Brown											
1 2024 Membership	100.00	4-01-20-703-203	B	DUES/MEMBERSHIPS (MGR)	R	06/11/24	06/26/24			2251		N
	Vendor Total:	100.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type	Description								Exc
17315	W W GRAINGER INC											
24-01200	05/20/24	May 2024	supplies shop/bld	B								
3	May 2024	bld use	409.16	4-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	05/20/24	07/03/24			N
Vendor Total:			409.16									
18252	HARD ROCK HOTEL & CASINO											
24-01371	06/14/24	GFOA CONVENTION ROOM										
1	GFOA CONVENTION ROOM	363.00	4-01-20-705-207	B	CONTINUING EDUCATION (FA)	R	06/14/24	06/26/24				N
Vendor Total:			363.00									
18662	DIRECT ENERGY BUSINESS											
24-01208	05/20/24	May 2024	Electric	B								
2	May 2024	Electric	10,697.55	4-01-31-825-361	B	ELECTRIC - BUILDINGS/GROUNDS	R	05/20/24	06/26/24			N
Vendor Total:			10,697.55									
19020	JAMES W. HIGGINS ASSOCIATES											
24-01498	06/26/24	BD PLANNER - PROFESSIONAL SVC										
1	BD PLANNER - JOB #OT23060	405.00	R1700H01	P	1700 HWY 35	R	06/26/24	07/01/24			520240T23060	N
2	BD PLANNER - JOB #OT23064	540.00	R1418HI01	P	1418 HIGHWAY 35	R	06/26/24	07/01/24			520240T23064	N
3	BD PLANNER - JOB #OT24000.ZB	400.00	4-01-21-721-263	B	PLANNING SERVICES (BA)	R	06/26/24	07/01/24			520240T24000.ZB	N
4	BD PLANNER - JOB #OT24013	135.00	4-01-21-721-263	B	PLANNING SERVICES (BA)	R	06/26/24	07/01/24			520240T24013	N
5	BD PLANNER - JOB #OT24017	270.00	RENGLI01	P	ENGLISH MANOR, LLC	R	06/26/24	07/01/24			520240T24017	N
6	BD PLANNER - JOB #OT24018	303.75	R507ST01	P	507 STAFFA STREET - HABER	R	06/26/24	07/01/24			520240T24018	N
7	BD PLANNER - JOB #24033	270.00	R3314S01	P	3314 SUNSET AVE (7-11 STORE)	R	06/26/24	07/01/24			520240T24033	N
8	BD PLANNER - JOB #24036	371.25	R922HW01	P	922 HIGHWAY 35	R	06/26/24	07/01/24			520240T24036	N
9	BD PLANNER - JOB #24037	270.00	4-01-21-721-263	B	PLANNING SERVICES (BA)	R	06/26/24	07/01/24			520240T24037	N
10	BD PLANNER - JOB #24038	33.75	4-01-21-721-263	B	PLANNING SERVICES (BA)	R	06/26/24	07/01/24			520240T24038	N
11	BD PLANNER - JOB #24039	33.75	4-01-21-721-263	B	PLANNING SERVICES (BA)	R	06/26/24	07/01/24			520240T24039	N
12	BD PLANNER - JOB #24040	33.75	R1298WI01	P	1298 WICKAPECKO DRIVE-A.KOENIG	R	06/26/24	07/01/24			520240T24040	N
13	BD PLANNER - JOB #24041	33.75	4-01-21-721-263	B	PLANNING SERVICES (BA)	R	06/26/24	07/01/24			520240T24041	N
			3,100.00									
Vendor Total:			3,100.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
20820	IACP - MEMBERSHIP											
24-00063	01/17/24 PD- ANNUAL DUES - 222/238											
1	IACP MEMBERHSIP RENEWAL	190.00		4-01-25-745-203	B	DUES/MEMBERSHIPS (POL)	R	01/17/24	06/26/24		0320282	N
2	IACP MEMBERHSIP RENEWAL	190.00		4-01-25-745-203	B	DUES/MEMBERSHIPS (POL)	R	01/17/24	06/26/24		0320283	N
		380.00										
	Vendor Total:	380.00										
21340	IF IT'S WATER INC											
24-01100	05/13/24 Activity Pool Pentier Computer				B							
2	ACTIVTY POOL PENTIER COMPUTER	3,237.09		C-04-55-956-911	B	ORD 2308: OCP&TF RECONSTRUCT POOL LOBBY	R	05/13/24	06/27/24		68878	N
	Vendor Total:	3,237.09										
21350	INSTITUTE FOR FORENSIC PSYCH											
24-00677	03/26/24 PD-NEW HIRE EVAL/SLEO II #716											
1	NEW HIRE SLEO II EVAL	550.00		4-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	03/26/24	06/26/24		20205	N
24-01236	05/24/24 PD-NEW HIRE EVAL #317											
1	NEW HIRE POLICE OFFICER HIRE	550.00		4-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	05/24/24	07/03/24		20580	N
24-01237	05/24/24 PD-NEW HIRE EVAL #318											
1	NEW HIRE POLICE OFFICER HIRE	550.00		4-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	05/24/24	07/03/24		55081	N
	Vendor Total:	1,650.00										
22025	IMPERIAL BAG & PAPER CO. LLC											
24-01020	04/30/24 Towel RL 800 Ft. wht.6 R1/CS				B							
2	Towel RL 800 ft. whit. 6 R1/cs	3,544.00		4-01-26-772-282	B	CUSTODIAL SUPPLIES (B&G)	R	04/30/24	06/26/24		16694074	N
	Vendor Total:	3,544.00										
23414	JACKIEWICZ, MATTHEW SGT.											
24-01523	07/01/24 PD/LETF- BUY MONEY											
1	BUY MONEY REPLENISHMENT FROM	1,250.00		L-03-56-850-801	B	Reserve Law Enforcement Trust	R	07/01/24	07/03/24			N
	Vendor Total:	1,250.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
23803	SURENIAN, EDWARDS, BUZAK & NOLAN													
		24-01000	04/29/24	LEGAL SERVICES FOR COAH 6/30			B							
		6	COAH SERVICES - APRIL 2024	73.28	4-01-20-712-217			B LITIGATION (LEGAL)	R	04/29/24	06/26/24		4/1/24-4/30/24	N
		7	PROFESSIONAL SVCS - TRUST FUND	617.70	4-01-20-712-217			B LITIGATION (LEGAL)	R	04/29/24	06/26/24			N
				690.98										
				Vendor Total:	690.98									
23820	JERSEY CENTRAL POWER & LIGHT													
		24-01205	05/20/24	May 2024 Street Lighting			B							
		2	May 2024 Street Lighting	19,189.80	4-01-31-826-366			B STREET LIGHTING	R	05/20/24	06/26/24			N
		24-01207	05/20/24	May 2024 Electric for Twp			B							
		4	May 2024 Electric for Twp	8,287.27	4-01-31-825-361			B ELECTRIC - BUILDINGS/GROUNDS	R	05/20/24	07/01/24			N
		5	May 2024	737.58	4-01-31-825-363			B ELECTRIC - POOL/TENNIS CLUB	R	05/20/24	07/01/24			N
		6	May 2024	190.36	4-05-28-825-365			B ELECTRIC (C.T.G.C.)	R	05/20/24	07/01/24			N
				9,215.21										
				Vendor Total:	28,405.01									
23875	JESCO INC													
		24-01294	06/03/24	Repair 45 loader lock pin			B							
		2	Repair 45 Loader Lock Pin	1,914.52	4-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	06/03/24	06/26/24		JM2060	N
				Vendor Total:	1,914.52									
23885	JACK DOHENY COMPANIES, INC.													
		24-01252	05/29/24	Parts for truck 77										
		1	Parts for truck 77	180.28	4-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	05/29/24	07/03/24		230165	N
				Vendor Total:	180.28									
24821	JOSEPH FAZZIO HOWELL LLC													
		24-00862	04/09/24	April 2024 supplies Twp			B							
		2	May 2024 supplies twp	1,682.26	4-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	04/09/24	07/01/24			N
				Vendor Total:	1,682.26									

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	Invoice	Excl
24826	JOSEPH, JESSIE CMC											
24-01539	07/03/24 Petty Cash June 2024											
1	Reimburse Kristen Weber	23.46		4-01-28-795-296	B	RECREATION SUPPLIES (REC)	R	07/03/24	07/08/24		#056-24	N
2	Reimburse Aaron Miller	23.99		4-01-28-795-299	B	DAY CAMP EXPENSES (REC)	R	07/03/24	07/08/24		#057-24	N
3	Reimburse Aaron Miller	19.98		4-01-28-795-299	B	DAY CAMP EXPENSES (REC)	R	07/03/24	07/08/24		#058-24	N
4	Food for Election	17.65		4-01-20-704-501	B	ELECTION GEN EXP (T/CLERK)	R	07/03/24	07/08/24		#059-24	N
5	Food for Election	25.00		4-01-20-704-501	B	ELECTION GEN EXP (T/CLERK)	R	07/03/24	07/08/24		#060-24	N
6	Reimburse Aaron Miller	17.98		4-01-28-801-211	B	SPECIAL EVENTS (PROJECT EXTEND)	R	07/03/24	07/08/24		#061-24	N
7	Reimburse Aaron Miller	9.63		4-01-28-801-211	B	SPECIAL EVENTS (PROJECT EXTEND)	R	07/03/24	07/08/24		#062-24	N
8	Reimburse Karen Pingitore	11.61		4-01-27-791-279	B	FEE FOR SERVICE SUPPLIES (CSD)	R	07/03/24	07/08/24		#063-24	N
9	Council Meeting Supplies	25.00		4-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/03/24	07/08/24		#064-24	N
10	Council Meeting Supplies	20.32		4-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/03/24	07/08/24		#065-24	N
11	Council Meeting Supplies	10.00		4-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/03/24	07/08/24		#066-24	N
12	Council Meeting Supplies	8.98		4-01-20-701-212	B	MISCELLANEOUS (GB)	R	07/03/24	07/08/24		#067-24	N
13	Reimburse Aaron Miller	20.00		4-01-28-801-211	B	SPECIAL EVENTS (PROJECT EXTEND)	R	07/03/24	07/08/24		#068-24	N
14	Reimburse Aaron Miller	10.65		4-01-28-795-299	B	DAY CAMP EXPENSES (REC)	R	07/03/24	07/08/24		#069-24	N
		244.25										
	Vendor Total:	244.25										
26434	KELLY WINTHROP, LLC.											
24-01387	06/18/24 May 2024 deer removal											
1	May 2024 deer removal	35.00		4-01-26-765-247	B	CONTRACT SERVICE (S&R)	R	06/18/24	06/27/24		311	N
	Vendor Total:	35.00										
26465	KEPWEL SPRING WATER CO											
24-01150	05/20/24 DHS WATER DELIVERY AND SUPPLY											
1	DHS WATER DELIVERY AND SUPPLY	57.00		4-01-27-791-205	B	OFFICE SUPPLIES - (CSD)	R	05/20/24	06/26/24			N
	Vendor Total:	57.00										
28644	LANGUAGE LINE SERVICES											
24-01335	06/11/24											
1	Phone Interpreter Services	343.40		4-01-42-855-201	B	PROFESSIONAL SERVICES (MC)	R	06/11/24	06/26/24		11307473	N
	Vendor Total:	343.40										

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	Invoice	Exc1
28680	LAWMEN SUPPLY CO OF NJ INC											
23-02673	10/31/23 PD/CAP-NON-LETHAL LAUNCHER											
1	SIM-9mm FX CONVERSION KIT FOR	461.00		C-04-55-963-917	B	ORD.	2357: POLICE DEPARTMENT EQUIPMENT	10/31/23	07/03/24		24-40540	N
2	SIM-9mm FX BLUE GEN2 50rds/BOX	295.00		3-01-25-745-202	B	PATROL	SUPPLIES (POL)	10/31/23	07/03/24		24-40540	N
3	FREIGHT	20.00		3-01-25-745-202	B	PATROL	SUPPLIES (POL)	10/31/23	07/03/24		24-40540	N
		<u>776.00</u>										
	Vendor Total:	776.00										
29070	SITEONE LANDSCAPE SUPPLY, LLC											
24-00239	01/25/24 Feb 2024 supplies Twp Bld				B							
2	April 2024 supplies Twp Blds	432.42		4-01-26-772-279	B	BUILDING	MAINTENANCE ITEMS B&G	01/25/24	07/03/24		140095497-001	N
24-00763	04/03/24 FIELD MAINTENANCE SUPPLIES				B							
2	FIELD MAINTENANCE SUPPLIES	432.42		4-01-28-795-279	B	MAINTENANCE	SUPPLIES (REC)	04/03/24	06/27/24		140095497-001	N
	Vendor Total:	864.84										
29075	LESTER GLENN FORD											
24-01276	06/03/24 #134 roads fuel gauge repair				B							
2	#134 Roads Fuel Gauge Repair	508.92		4-01-26-767-252	B	OUTSIDE	REPAIRS/SERVICES (ME)	06/03/24	06/27/24		FOCS123173	N
	Vendor Total:	508.92										
31261	MARC A. LECKSTEIN, ESQUIRE											
24-01317	06/11/24 BD ATTORNEY - PROFESSIONAL SVC											
1	BD ATTORNEY - PROFESSIONAL SVC	450.00		R2118H01	P	2118 HWY	35 & 2120 HWY 35	06/11/24	06/27/24			N
2	BD ATTORNEY - PROFESSIONAL SVC	350.00		4-01-21-720-214	B	LEGAL	SERVICES (PB)	06/11/24	06/27/24			N
		<u>800.00</u>										
24-01487	06/26/24 BD ATTORNEY - PROFESSIONAL SVC											
1	BD ATTORNEY - PROFESSIONAL SVC	450.00		R1414SR01	P	1414-1416	SOUTH ROLLER ROAD	06/26/24	07/08/24			N
2	BD ATTORNEY - PROFESSIONAL SVC	350.00		4-01-21-720-214	B	LEGAL	SERVICES (PB)	06/26/24	07/08/24			N
		<u>800.00</u>										
	Vendor Total:	1,600.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
31295	MAZZA RECYCLING SERVICES LTD													
24-01079	05/09/24	Black Mulch for West Park Gym				B								
		2 Black Mulch for West Park Gym	410.00	4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	05/09/24	07/01/24			0001243835	N	
24-01161	05/20/24	May 2024 single stream recyc				B								
		2 May 2024 single stream recyc	31,303.20	4-01-32-837-348		B SOLID WASTE - RECYCLING DISPOSAL	R	05/20/24	07/01/24			1243654	N	
24-01162	05/20/24	May 2024 dump fees bulk				B								
		4 May 2024 dump fees bulk	25,962.63	4-01-32-837-341		B SOLID WASTE - MONTHLY	R	05/20/24	07/01/24				N	
		5 May 2024 fees for concrete	580.32	4-01-32-837-346		B SOLID WASTE - ASPHALT/CONCRETE	R	05/20/24	07/01/24				N	
			26,542.95											
24-01530	07/03/24	bulk items 2/2024												
		1 bulk items 2/2024	7,437.89	4-01-32-837-341		B SOLID WASTE - MONTHLY	R	07/03/24	07/08/24			113141	N	
		Vendor Total:	65,694.04											
31296	MAZZA MULCH, INC.													
24-01193	05/20/24	May 2024 recycle brush				B								
		2 May 2024 recycle brush	13,330.00	4-01-32-837-343		B SOLID WASTE - BRUSH, STUMPS	R	05/20/24	07/01/24			1243779	N	
		Vendor Total:	13,330.00											
31840	MGL PRINTING SOLUTIONS													
24-01271	06/03/24	2024/2025 TAX BILLS												
		1 2024/2025 TAX BILL ORIGINAL	742.50	4-01-20-708-206		B PRINTING (CT)	R	06/03/24	07/01/24			206290	N	
		2 2024/2025 TAX BILL ADVICE	693.00	4-01-20-708-206		B PRINTING (CT)	R	06/03/24	07/01/24			206290	N	
		3 SHIPPING & HANDLING	141.00	4-01-20-708-206		B PRINTING (CT)	R	06/03/24	07/01/24			206290	N	
			1,576.50											
24-01324	06/11/24	Supplies												
		1 Minute Books	755.00	4-01-20-704-205		B OFFICE SUPPLIES (TCLERK)	R	06/11/24	06/26/24			206404	N	
		2 Filler Paper for Minute Books	312.00	4-01-20-704-205		B OFFICE SUPPLIES (TCLERK)	R	06/11/24	06/26/24			206404	N	
		3 Marriage License Binder	89.00	4-01-20-704-205		B OFFICE SUPPLIES (TCLERK)	R	06/11/24	06/26/24			206404	N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct Type	Description						Excl
31840	MGL PRINTING SOLUTIONS			Continued								
24-01324	06/11/24 Supplies			Continued								
4	Shipping & Handling	52.00		4-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	06/11/24	06/26/24		206404	N
		1,208.00										
	Vendor Total:	2,784.50										
32025	MID JERSEY MUN JOINT INS FUND											
24-01459	06/24/24 2024 INSTALLMENT 4 OF 4											
1	2024 INSTALLMENT 4 OF 4	99,750.00		4-01-23-734-001	B	MJMJIF ASSESSMENT (W/C INS)	R	06/24/24	06/27/24			N
2	2024 INSTALLMENT 4 OF 4	119,668.00		4-01-23-733-201	B	MJMJIF ASSESSMENT (LIAB INS)	R	06/24/24	06/27/24			N
3	2024 INSTALLMENT 4 OF 4	52,920.00		4-01-43-860-201	B	LIABILITY INSURANCE - O/S CAP	R	06/24/24	06/27/24			N
4	2024 INSTALLMENT 4 OF 4	92,570.00		4-01-43-861-201	B	WORKERS COMPENSATION INSURANCE - O/S CAP	R	06/24/24	06/27/24			N
5	2024 INSTALLMENT 4 OF 4	1,937.00		4-01-43-905-221	B	LIABILITY INSURANCE (TOSA)	R	06/24/24	06/27/24			N
6	2024 INSTALLMENT 4 OF 4	3,295.00		4-01-43-905-222	B	WORKERS COMP INSURANCE (TOSA)	R	06/24/24	06/27/24			N
7	2024 INSTALLMENT 4 OF 4	764.00		4-01-43-906-331	B	LIABILITY INSURANCE - (WLB COURT)	R	06/24/24	06/27/24			N
8	2024 INSTALLMENT 4 OF 4	1,300.00		4-01-43-906-332	B	WORKERS COMP INSURANCE - (WLB COURT)	R	06/24/24	06/27/24			N
9	2024 INSTALLMENT 4 OF 4 WC INS	10,645.00		G-02-41-704-367	B	2024 SAFE & SECURE GRANT - MATCH O/E	R	06/24/24	06/27/24			N
10	2024 INSTALLMENT 4 OF 4 LIAB I	5,511.00		G-02-41-704-367	B	2024 SAFE & SECURE GRANT - MATCH O/E	R	06/24/24	06/27/24			N
		388,360.00										
	Vendor Total:	388,360.00										
32038	MIKEY'S ICE CREAM											
24-01211	05/20/24 SNACK BAR ICE CREAM SUPP & DEL			B								
2	SNACK BAR ICE CREAM DELIVERY	711.70		4-01-28-800-296	B	MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/20/24	06/27/24		8815	N
	Vendor Total:	711.70										
32039	MILLENNIUM STRATEGIES											
24-01323	06/11/24 NJBPU COMMUNITY ENERGY PLAN											
1	NJBPU COMMUNITY ENERGY PLAN	600.00		4-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	06/11/24	06/26/24		17075	N
	Vendor Total:	600.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
32040	MILLER, AARON R	24-00712	03/27/24	CELL PHONE REIMBURSEMENT			B							
		3		CELL PHONE REIMBURSE MARCH	35.00	4-01-28-795-296		B RECREATION SUPPLIES (REC)	R	03/27/24	06/26/24			N
		Vendor Total:			35.00									
32075	MIRACLE CHEMICAL CO	24-01070	05/06/24	POOL CHEMICALS 2024 SEASON			B							
		3		POOL CHLORINE DELIVERY	3,352.30	4-01-28-798-289		B POOL CHEMICALS (PTC)	R	05/06/24	06/26/24		57756	N
		4		CHLORINE DELIVERY TO POOL	2,202.94	4-01-28-798-289		B POOL CHEMICALS (PTC)	R	05/06/24	06/27/24		57820	N
					5,555.24									
		Vendor Total:			5,555.24									
32638	COUNTY TAX ADMINISTRATOR	24-01269	06/03/24	2024 notification postcards										
		1		2024 notification postcards	3,861.38	4-01-20-710-247		B CONTRACT SERVICES (AT)	R	06/03/24	06/26/24			N
		Vendor Total:			3,861.38									
32669	MONMOUTH COUNTY TREASURER	24-01093	05/13/24	PD- SHARED DATA SERVICES										
		1		2024 911 SHARED SERVICE FEE	42,747.00	4-01-25-745-247		B CONTRACT SERVICES (POL)	R	05/13/24	06/26/24		24000231	N
		Vendor Total:			42,747.00									
32670	TREASURER COUNTY OF MONMOUTH	24-00842	04/09/24	April 2024 dumping fees			B							
		2		April 2024 dumping fees	63,196.91	4-01-32-837-341		B SOLID WASTE - MONTHLY	R	04/09/24	07/03/24		78096	N
		24-01163	05/20/24	May 2024 dumping fees			B							
		2		May 2024 dumping fees	80,912.64	4-01-32-837-341		B SOLID WASTE - MONTHLY	R	05/20/24	07/03/24		78555	N
		Vendor Total:			144,109.55									

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
32680	MONMOUTH COUNTY TREASURER	24-01130	05/20/24	Balance Municipal Election 23									
		1		2023 Municipal Election	2,028.00	3-01-20-704-501	B ELECTION GEN EXP (T/CLERK)	R	05/20/24	06/27/24			N
		Vendor Total:			2,028.00								
32920	MR. DRIVESHAFT LLC	24-01306	06/04/24	Replace U Joints 134 Axles									
		1		Replace U Joints 134 Axles	110.00	4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	06/04/24	06/26/24			N
		Vendor Total:			110.00								
34145	THE NEW COASTER LLC	24-01321	06/11/24	Legal Ads May 16, 2024									
		1		Legal Ad published May 16 2024	61.38	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	06/11/24	06/27/24		61471	N
		2		Legal Ad published May 16 2024	15.81	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	06/11/24	06/27/24		61471	N
		3		Legal Ad published May 16 2024	15.50	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	06/11/24	06/27/24		61471	N
		4		Legal Ad published May 16 2024	17.05	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	06/11/24	06/27/24		61471	N
		5		Legal Ad published May 16 2024	10.85	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	06/11/24	06/27/24		61471	N
		6		Legal Ad published May 16 2024	13.64	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	06/11/24	06/27/24		61471	N
		7		Legal Ad published May 16 2024	14.26	4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	06/11/24	06/27/24		61471	N
		Vendor Total:			148.49								
34170	NJAWC	24-01206	05/20/24	May 2024 water Use/Township									
		4		May 2024 Water Use/Township	6,270.59	4-01-31-828-377	B WATER - BUILDINGS & GROUNDS	R	05/20/24	06/26/24			N
		5		May 2024	1,974.58	4-01-31-828-379	B WATER - POOL/TENNIS CLUB	R	05/20/24	06/26/24			N
		6		May 2024	229.35	4-05-28-828-380	B WATER (C.T.G.C.)	R	05/20/24	06/26/24			N
		Vendor Total:			8,474.52								
34210	NJ NATURAL GAS CO	24-01204	05/20/24	May 2024 Gas for Twp Use									
		4		May 2024 Gas for Twp Use	2,153.51	4-01-31-829-382	B NATURAL GAS BLDGS/GROUNDS	R	05/20/24	07/03/24			N
		5		May 2024	821.23	4-01-31-829-383	B NATURAL GAS LIBRARY	R	05/20/24	07/03/24			N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
34210	NJ NATURAL GAS CO			Continued								
24-01204	05/20/24 May 2024 Gas for Twp Use			Continued								
6	May 2024	73.86		4-05-28-829-384	B	NATURAL GAS (C.T.G.C.)	R	05/20/24	07/03/24			N
		<u>3,048.60</u>										
	Vendor Total:	3,048.60										
34217	NJ PLANNING OFFICIALS											
24-01272	06/03/24 NEW BOARD MEMBER EDUCATION											
1	NEW BOARD MEMBER EDUCATION	190.00		4-01-21-722-207	B	CONTINUING EDUCATION (PA)	R	06/03/24	06/26/24			N
2	NEW BOARD MEMBER BUNDLE	77.28		4-01-21-722-204	B	BOOKS/PUBLICATIONS (PA)	R	06/03/24	06/26/24			N
		<u>267.28</u>										
	Vendor Total:	267.28										
34242	NJ STATE DEPT OF HEALTH											
24-01379	06/18/24 MAY 2024 DOG REG FEE											
1	MAY 2024 DOG REG FEE	51.00		T-12-56-850-811	B	DOG FEES DUE ST OF NJ	R	06/18/24	07/01/24			N
2	MAY 2024 PILOT CLINIC FUND	10.20		T-12-56-850-811	B	DOG FEES DUE ST OF NJ	R	06/18/24	07/01/24			N
3	MAY 2024 ANIMAL POP CTRL FUND	24.00		T-12-56-850-811	B	DOG FEES DUE ST OF NJ	R	06/18/24	07/01/24			N
		<u>85.20</u>										
	Vendor Total:	85.20										
34244	NJ LEAGUE OF MUNICIPALITIES											
24-01495	06/26/24 Legal Ad Clean Communities											
1	Legal Ad Clean Communities	260.00		4-01-27-785-206	B	PRINTING (H&CE)	R	06/26/24	07/08/24		SD20915	N
	Vendor Total:	260.00										
34300	TREASURER STATE OF NJ											
24-01221	05/22/24 Environmental Regulation											
1	Environmental Regulation	9,000.00		4-01-32-837-347	B	SOLID WASTE - PERMITS	R	05/22/24	06/26/24		240457410	N
	Vendor Total:	9,000.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34345	TREASURER STATE OF NEW JERSEY											
		24-01291	06/03/24	Fire reg renewal fee Museum			R					
		1		Fire reg renewal fee Museum	191.00	4-01-26-772-279			06/03/24	06/26/24	5533783	N
				Vendor Total:	191.00							
35255	NOREGON SYSTEMS											
		24-00902	04/12/24	Allison Diag software for Veh		B	R					
		2		Allison Diag software veh	590.00	4-01-26-767-248			04/12/24	06/26/24	S000344495	N
				Vendor Total:	590.00							
39500	PETRO KING SERVICE CO INC											
		24-00982	04/25/24	NJDEP pressure decay PVV test		B	R					
		2		NJDEP pressure decay PVV test	1,450.00	4-01-26-772-279			04/25/24	06/26/24	17328	N
		24-00984	04/25/24	Annual Tank inspections NJDEP		B	R					
		2		Annual Tank inspections NJDEP	1,100.00	4-01-26-767-247			04/25/24	06/26/24	17329	N
				Vendor Total:	2,550.00							
43625	QUIKIE PRINT & COPY SHOP											
		24-01293	06/03/24	OEM Posters for Summer Events			R					
		1		OEM Posters for Summer Events	81.36	4-01-25-747-205			06/03/24	06/26/24	2242839	N
				Vendor Total:	81.36							
44680	REU, TOM											
		24-01439	06/19/24	UAS And CPR Training			R					
		1		CPR Training	70.00	4-01-25-747-207			06/19/24	07/08/24		N
		2		UAS Training	400.00	4-01-25-747-207			06/19/24	07/08/24		N
					470.00							
				Vendor Total:	470.00							
46211	RUDERMAN & ROTH, LLC											
		24-01089	05/13/24	LABOR COUNSEL 4/1/24-4/30/24			R					
		1		LABOR COUNSEL 4/1/24-4/30/24	860.00	4-01-20-712-218			05/13/24	06/26/24	4/1/24-4/30/24	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
46211	RUDERMAN & ROTH, LLC				Continued								
		24-01330	06/11/24	LABOR COUNSEL	5/1/24-5/31/24								
		1		LABOR COUNSEL	5/1/24-5/31/24	860.00	4-01-20-712-218	B CONFLICT ATTYS, OTHER (LEGAL)	R	06/11/24	06/26/24	5/1/24-5/31/24	N
		Vendor Total:			1,720.00								
46850	SANITATION EQUIPMENT CORP												
		24-01189	05/20/24	May 2024 parts for Sanit Veh			B						
		2		May 2024 parts for Sanit Veh	355.36	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	05/20/24	06/26/24		N	
		24-01202	05/20/24	Repair hopper in Truck 12			B						
		2		Repair hopper in truck 12	10,547.54	4-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	05/20/24	06/26/24	64309	N	
		24-01274	06/03/24	s1-4 Body lift cylinder									
		1		s1-4 Body lift cylinder	5,165.99	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	06/03/24	06/26/24	64167	N	
		Vendor Total:			16,068.89								
47205	SEABOARD FIRE & SAFETY												
		24-01056	05/06/24	SNACK BAR SUPPRESS SYS INSPECT									
		1		SNACK BAR SUPPRESS SYS INSPECT	274.00	4-01-28-798-202	B MAINTENANCE (PTC)	R	05/06/24	06/26/24	19910610	N	
		24-01383	06/18/24	PD-EXTINGUISHER SERV- FEB 2024									
		1		6YR SERVICE, FIRE EXTINGUISHER	39.00	4-01-25-745-279	B OTHER MAINTENANCE ITEMS (POL)	R	06/18/24	07/08/24	5019892395	N	
		Vendor Total:			313.00								
47210	SEABOARD WELDING SUPPLY INC												
		24-01097	05/13/24	POOL CO2 TANK REPLENISHMENT			B						
		2		POOL CO2 TANK REPLENISHMENT	350.00	4-01-28-798-289	B POOL CHEMICALS (PTC)	R	05/13/24	06/26/24	2165829&2165822	N	
		3		CO2 TANK REPLENISH POOL	315.00	4-01-28-798-289	B POOL CHEMICALS (PTC)	R	05/13/24	07/03/24		N	
		Vendor Total:			665.00								
		24-01179	05/20/24	May 2024 compressed gas/weld			B						
		2		May 2024 Compressed Gas/weld	411.88	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	05/20/24	07/01/24		N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47210	SEABOARD WELDING SUPPLY INC				Continued							
		24-01384	06/18/24	PD-OXYGEN REFILLS- MAY 2024								
				1 OXYGEN REFILLS - MAY 2024	60.00	4-01-25-745-279	R	06/18/24	06/26/24		2166383	N
				Vendor Total:	1,136.88							
47220	SEACOAST CHEVROLET OLDSMOBILE											
		24-01197	05/20/24	May 2024 parts/repairs Twp Veh		B						
				3 May 2024 parts Twp Veh	2,922.11	4-01-26-767-248	R	05/20/24	07/01/24			N
				4 May 2024 repairs Twp Veh	72.50	4-01-26-767-252	R	05/20/24	07/01/24			N
				Vendor Total:	2,994.61							
47236	SEA VIEW AUTO CORP											
		24-01196	05/20/24	May 2024 parts Twp Veh		B						
				2 May 2024 parts Twp Veh	718.64	4-01-26-767-248	R	05/20/24	06/27/24			N
		24-01389	06/18/24	AC repair 2020 Dodge Durango								
				1 AC repair 2020 Dodge Durango	608.10	4-01-26-767-252	R	06/18/24	06/27/24			N
				Vendor Total:	1,326.74							
47269	SERPICO PYROTECHNICS, LLC											
		24-01485	06/26/24	2024 4th of July Fireworks								
				1 2024 4th of July Fireworks	23,500.00	4-01-28-805-313	R	06/26/24	07/08/24			N
				Vendor Total:	23,500.00							
47525	THE SHERWIN-WILLIAMS COMPANY											
		24-01176	05/20/24	May 2024 paint & supplies		B						
				2 May 2024 paint & supplies	719.60	4-01-26-772-279	R	05/20/24	07/08/24		8853-1	N
				Vendor Total:	719.60							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Excl
47534	COPY CENTER, INCORPORATION											
24-01248	05/29/24	Printing Services #AR98139										
1	Printing Services #AR98139	758.00	4-01-20-707-205	B COMPUTER/PRINTER SUPP (DP)	R	05/29/24	06/26/24			AR98139		N
	Vendor Total:	758.00										
47623	SIG SAUER INC											
23-02747	11/07/23	PD/CAP- SUPPRESSORS (RIFLES)										
1	SUPPRESSOR, SLXC, 5.56MM, INC,	18,900.00	C-04-55-968-904	B ORD 2428: PD - TASERS,CARBINE,KEY SYSTEM R	R	11/07/23	07/03/24			5366368		N
	Vendor Total:	18,900.00										
48130	SNEAKERS PLUS OF WALL											
24-01521	07/01/24	Polo Shirts for Council										
1	Polo Shirts for Council	240.00	4-01-20-701-205	B OFFICE SUPPLIES (GB)	R	07/01/24	07/08/24			11263		N
	Vendor Total:	240.00										
48215	SHI INTERNATIONAL CORP.											
23-03104	12/15/23	PD/CAP-TWP CAMERA SERVER UPGRD										
1	IRONLINK R212 SINGLE 4309Y	8,221.47	C-04-55-965-909	B ORD 2392: PD/TOWNWIDE CAMERA'S	R	12/15/23	07/03/24			B18063236		N
2	IRONLINK 5GB DDR4 RDIMM	182.06	C-04-55-965-909	B ORD 2392: PD/TOWNWIDE CAMERA'S	R	12/15/23	07/03/24			B18063236		N
3	IRONLINK ENTERPRISE SAS 12TB	2,494.56	C-04-55-965-909	B ORD 2392: PD/TOWNWIDE CAMERA'S	R	12/15/23	07/03/24			B18063236		N
4	LTS INSTALLATION SERVICES	1,161.11	C-04-55-965-909	B ORD 2392: PD/TOWNWIDE CAMERA'S	R	12/15/23	07/03/24			B18063236		N
5	PROJECT MANAGEMENT	333.33	C-04-55-965-909	B ORD 2392: PD/TOWNWIDE CAMERA'S	R	12/15/23	07/03/24			B18063236		N
6	LTW ENGINEERING SERVICES	3,083.33	C-04-55-965-909	B ORD 2392: PD/TOWNWIDE CAMERA'S	R	12/15/23	07/03/24			B18063236		N
		15,475.86										
	Vendor Total:	15,475.86										
48716	TAYLOR COMMUNICATIONS, INC.											
24-01222	05/22/24	Court Mailers										
1	Court Mailers	1,286.70	4-01-42-855-205	B OFFICE SUPPLIES (MC)	R	05/22/24	06/26/24			V1752311		N
	Vendor Total:	1,286.70										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
48750	STAVOLA ASPHALT CO INC											
		24-01173	05/20/24	May 2024 patch program		B						
		2	May 2024	Patch program	1,338.30	4-01-26-765-273	B ASPHALT/STONE (S&R)	R	05/20/24	07/08/24		N
				Vendor Total:	1,338.30							
48755	STEINBERG, MARK A ESQ											
		24-01372	06/14/24	BD ATTORNEY - PROFESSIONAL SVC								
		1	BD ATTORNEY - PROFESSIONAL SVC	600.00	3-01-21-721-214	B LEGAL SERVICES (BA)	R	06/14/24	06/27/24			N
		2	BD ATTORNEY - PROFESSIONAL SVC	600.00	4-01-21-721-214	B LEGAL SERVICES (BA)	R	06/14/24	06/27/24			N
				1,200.00								
				Vendor Total:	1,200.00							
24-01381	06/18/24	BD ATTORNEY - PROFESSIONAL SVC										
		1	BD ATTORNEY - PROFESSIONAL SVC	1,762.50	RSYNA001	P 280 S LINCOLN AVE - SYNAGOGUE	R	06/18/24	06/27/24			N
				Vendor Total:	2,962.50							
48775	STORR TRACTOR CO											
		24-01275	06/03/24	Repair 580 mower								
		1	Repair 580 mower	1,475.17	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	06/03/24	07/01/24	1186623		N
				Vendor Total:	1,475.17							
48855	SUNSET FARM MARKET GARDEN											
		24-01201	05/20/24	May 2024 fert/seed/misc supply		B						
		3	May 2024 supplies	901.46	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	05/20/24	07/03/24			N
				Vendor Total:	901.46							
48866	SUPERIOR OFFICE SYSTEMS INC											
		24-01342	06/11/24	Copier Maintainence								
		1	Copier Maintainence	108.16	4-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	06/11/24	06/26/24	919964		N
				Vendor Total:	108.16							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
49485	TAYLOR FENCE CO INC	24-01098	05/13/24	100 pcs Split Rail 11' treated		B	R	05/13/24	06/26/24			N
				2 100 Pc Split Rail 11' Treated	1,406.00	4-01-26-772-279						
				Vendor Total:	1,406.00							
50180	33 EAST CAR WASH OF OCEAN	24-01369	06/14/24	CAR WASH - CAR #401 - CONSTR.		B	R	06/14/24	07/03/24			N
				1 CAR WASH - CAR #401 - CONSTR.	9.00	4-01-22-725-208						
				Vendor Total:	9.00							
50250	W.E. TIMMERMAN CO., INC	24-01390	06/18/24	Sweeper parts May		B	R	06/18/24	06/27/24		0232377-IN	N
				1 Sweeper parts May	1,058.38	4-01-26-767-248						
				Vendor Total:	2,334.94							
				24-01392 06/18/24 Sweeper parts		B	R	06/18/24	06/27/24		0232396-IN	N
				1 Sweeper parts	770.44	4-01-26-767-248						
				Vendor Total:	2,334.94							
				24-01445 06/19/24 Sweeper Parts		B	R	06/19/24	06/27/24		0232425-IN	N
				2 Sweeper parts	506.12	4-01-26-767-248						
				Vendor Total:	2,334.94							
50850	TOWNE HARDWARE	24-01080	05/09/24	WFLG MAINTENANCE SUPPLIES		B	R	05/09/24	06/27/24		4304	N
				2 WFLG MAINTENANCE SUPPLIES	193.75	4-05-28-799-279						
				Vendor Total:	612.30							
				24-01081 05/09/24 POOL COMPLEX MAINT SUPPLIES		B	R	05/09/24	06/27/24			N
				2 POOL COMPLEX MAINT SUPPLIES	152.86	4-01-28-798-202						
				Vendor Total:	612.30							
				24-01174 05/20/24 May 2024 maintenance supplies		B	R	05/20/24	06/26/24			N
				2 May 2024 Maintenance Supplies	265.69	4-01-26-772-279						
				Vendor Total:	612.30							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
50884	TWP OF OCEAN SCHOOL DISTRICT	24-01343	06/11/24	2023/24 CUSTODIAN STIPENDS										
		1	2023/24	CUSTODIAN STIPENDS	10,200.00	N-03-56-850-801		B Reserve TORTA Recreation Programs	R	06/11/24	07/08/24			N
		Vendor Total:			10,200.00									
53325	UNIFIRST CORPORATION	24-01164	05/20/24	May 2024 Uniforms			B							
		5	May 2024	Uniforms Roads	750.00	4-01-26-765-254		B UNIFORM/CLOTHING RENTAL (S&R)	R	05/20/24	06/27/24			N
		6	May 2024	Uniforms Mechanics	451.54	4-01-26-767-254		B UNIFORM/CLOTHING RENTAL (ME)	R	05/20/24	06/27/24			N
		7	May 2024	Uniforms Sanitation	741.20	4-01-26-770-254		B UNIFORM/CLOTHING RENTAL (SANI)	R	05/20/24	06/27/24			N
		8	May 2024	Uniforms Bld/Grds	355.09	4-01-26-772-254		B UNIFORM/CLOTHING RENTAL (B&G)	R	05/20/24	06/27/24			N
		Vendor Total:			2,297.83									
53829	UNITED STATES POSTAL SERVICE	24-01455	06/20/24	BULK MAILING PERMIT #694										
		1	TAX OFFICE	POSTAGE FOR BILLING	15,000.00	4-01-30-811-322		B POSTAGE	R	06/20/24	07/01/24			N
		Vendor Total:			15,000.00									
54647	BRIGHTVIEW GOLF MAINTENANCE IN	24-01305	06/04/24	WFLGC COURSE MAINTENANCE JUNE										
		1	WFLGC COURSE	MAINTENANCE JUNE	28,774.16	4-05-28-799-247		B CONTRACTED SERVICES (C.T.G.C.)	R	06/04/24	06/27/24		8936045	N
		Vendor Total:			28,774.16									
55058	VERIZON	24-01536	07/03/24	PD/CAP-DISPATCH EQUIP UPGRADE										
		1	DISPATCH EQUIPMENT	UPGRADE	4,263.12	C-04-55-965-906		B ORD 2392: PD/DISPATCH EQUIPMENT REPLACED	R	07/03/24	07/08/24		M55497584124134	N
		Vendor Total:			4,263.12									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
55064	VERIZON WIRELESS	24-01535	07/03/24	AIRCARD/MODEM 5/26 - 6/25										
		1		AIRCARD/MODEM 5/26 - 6/25	1,889.93	4-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	07/03/24	07/08/24		9967562759	N
	Vendor Total:				1,889.93									
55410	VIC GERARD GOLF CARS	24-00825	04/09/24	WFLGC GOLF CART RENTALS			B							
		2		WFLGC CART RENTALS PAYMENT 1	3,703.00	4-05-28-799-252	B	OUTSIDE SERVICES (C.T.G.C.)	R	04/09/24	07/03/24		01-1535	N
	Vendor Total:				3,703.00									
57645	WENNING FOODS	24-01212	05/20/24	SNACK BAR FOOD DELIV & SUPPLY			B							
		2		POOL SNACK BAR FOOD DELIVERY	1,649.38	4-01-28-800-296	B	MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/20/24	06/26/24		338507	N
		3		SNACK BAR FOOD AND DELIVERY	884.57	4-01-28-800-296	B	MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/20/24	06/27/24		338870	N
		4		POOL/SNACK BAR FOOD DELIV/SUPP	871.74	4-01-28-800-296	B	MERCHANDISE-FOOD (P&T SNACK BAR)	R	05/20/24	07/03/24			N
					3,405.69									
	Vendor Total:				3,405.69									
58080	WIRELESS ELECTRONICS INC.	24-01367	06/14/24	PD-ZETRON CONSOLE MAINTENANCE										
		1		ZETRON CONSOLE MAINTENANCE	4,500.00	4-01-25-745-247	B	CONTRACT SERVICES (POL)	R	06/14/24	06/26/24		M63526	N
	Vendor Total:				4,500.00									
70610	CONGREGATION MAGEN DAVID	24-01468	06/25/24	MAINT. RELEASE-PERF & INSP FEE										
		1		MAINT. RELEASE-PERF & INSP FEE	13,696.12	PCONM001	P	395 DEAL RD MIKVEH: OT 17-32	R	06/25/24	07/08/24		RESO.# 24-107C	N
		2		MAINT. RELEASE-PERF & INSP FEE	1,092.50	ICONM001	P	395 DEAL RD MIKVEH: OT 17-32	R	06/25/24	07/08/24		RESO.# 24-107C	N
					14,788.62									
	Vendor Total:				14,788.62									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
71797	SUNSET FARM MARKET	24-00968	04/23/24	LANDSCAPING FOR 10TH HOLE			B							
		3		LANDSCAPING FOR 10TH HOLE	128.91	G-02-41-899-523		B 2020 COMMUNITY PROJECT EXTEND - O/E	R	05/01/24	06/26/24		20205	N
	Vendor Total:				128.91									
73950	MOLESKI, SHARON	24-01289	06/03/24	SR PROGRAM REFRESHMENTS/SUPPLY										
		1		SR PROGRAM REFRESHMENTS/SUPPLY	119.34	4-01-27-791-279		B FEE FOR SERVICE SUPPLIES (CSD)	R	06/03/24	06/26/24			N
		2		SR PROGRAM REFRESHMENTS/SUPPLY	84.06	G-02-41-912-301		B NATIONAL OPIOIDS SETTLEMENTS (2023 159)	R	06/03/24	06/26/24			N
					203.40									
	Vendor Total:				203.40									
74287	ASNANI, DEEPIKA	24-01329	06/11/24	REIMBURSEMENT - GREENFEST										
		1		REIMBURSEMENT - GREENFEST	223.23	4-01-30-815-321		B GENERAL EXPENSES (ENVIR)	R	06/11/24	06/26/24			N
	Vendor Total:				223.23									
74801	CORELOGIC TAX COLL SVCS LLC	24-01315	06/11/24	RFD OVERPYMTS TDV RES24-110a-e										
		1		RFD OVERPAYMENT B 33 L 41	2,532.98	4-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/11/24	07/01/24			N
		2		RFD OVERPAYMENT B 33.18 L 2	2,086.51	4-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/11/24	07/01/24			N
		3		RFD OVERPAYMENT B 121 L 5	2,773.41	4-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/11/24	07/01/24			N
		4		RFD OVERPAYMENT B152L1.01Q2304	3,672.25	4-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/11/24	07/01/24			N
		5		RFD OVERPAYMENT B 199 L 1	2,250.03	4-01-55-001-014		B CURRENT TAXES RECEIVABLE	R	06/11/24	07/01/24			N
					13,315.18									
	Vendor Total:				13,315.18									
99030	QUIKIE PRINT & COPY SHOPS	24-01307	06/04/24	Inspection Forms										
		1		Inspection Forms	188.00	4-01-27-785-206		B PRINTING (H&CE)	R	06/04/24	06/26/24		2242727	N
	Vendor Total:				188.00									

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				
99053	A & S SOUND LLC	24-01304	06/04/24	4TH OF JULY FIREWORKS SOUND								
		1		4TH OF JULY FIREWORKS SOUND	1,450.00	4-01-28-805-313	R	B COMMUNITY EVENTS (CPE)	06/04/24	07/03/24	2024-220	N
	Vendor Total:				1,450.00							
ACTIO005	ACTION UNIFORM CO. LLC	24-00606	03/13/24	PD-NEW HIRE LEATHER GEAR #716								
		1		BW LEATHER BELT	135.60	4-01-25-745-256	R	B CLOTHING, UNIFORMS (POL)	03/13/24	06/26/24	60765	N
		2		BW LEATHER CUFF CASE	62.00	4-01-25-745-256	R	B CLOTHING, UNIFORMS (POL)	03/13/24	06/26/24	60765	N
		3		BW LEATHER AMMO POUCH	74.00	4-01-25-745-256	R	B CLOTHING, UNIFORMS (POL)	03/13/24	06/26/24	60765	N
		4		BW LEATHER OC SPRAY HOLDER	58.00	4-01-25-745-256	R	B CLOTHING, UNIFORMS (POL)	03/13/24	06/26/24	60765	N
		5		BW LEATHER SHOULDER STRAP	80.00	4-01-25-745-256	R	B CLOTHING, UNIFORMS (POL)	03/13/24	06/26/24	60765	N
		6		NAMEPLATES - BRUSHED FINISH	34.00	4-01-25-745-256	R	B CLOTHING, UNIFORMS (POL)	03/13/24	06/26/24	60765	N
					443.60							
24-01233	05/24/24 PD- AWARDS CITATION BARS											
		1		LIFE SAVING AWARD BARS	80.00	4-01-25-745-202	R	B PATROL SUPPLIES (POL)	05/24/24	06/26/24	60140	N
		2		HONORABLE SERVICE AWARD BARS	80.00	4-01-25-745-202	R	B PATROL SUPPLIES (POL)	05/24/24	06/26/24	60140	N
					160.00							
	Vendor Total:				603.60							
AMAZO005	AMAZON.COM SERVICES, INC.	24-00146	01/17/24	WFLGC SUPPLIES								
		5		WFLGC SUPPLIES	1,010.32	N-03-56-850-802	R	B Reserve For CTGC Torta Programs	01/17/24	07/03/24	139D-W3VM-63RD	N
24-00187	01/22/24 Recreation Supplies											
		5		TORTA REC PROGRAM SUPPLIES	559.00	N-03-56-850-801	R	B Reserve TORTA Recreation Programs	04/10/24	07/03/24	1GMH-RM4R-9VWX	N
24-00346	02/06/24 DHS OFFICE SUPPLIES											
		4		DHS OFFICE SUPPLIES	111.21	4-01-27-791-205	R	B OFFICE SUPPLIES - (CSD)	02/06/24	07/01/24	1WWW-JQRV-3XP4	N
24-00347	02/06/24 COMMUNITY CELEBRATION SUPPLIES											
		4		MEMORIAL DAY CEREMONY SUPPLIES	204.90	T-03-56-883-883	R	B RESERVE FOR TWP CELEBRATION DONATIONS	02/15/24	07/03/24	1P4T-KX1N-714D	N
24-00609	03/13/24 10th HOLE GOLF CTR SUPPLIES											
		3		10TH HOLE GOLF CENTER SUPPLIES	183.03	G-02-41-899-522	R	B 20 HOPE SU PROJ EXTEND - O/E	03/19/24	07/03/24	1FY7-J491-69GX	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZ0005	AMAZON.COM SERVICES, INC.					Continued								
24-00715	03/27/24 WFLGC/10TH HOLE GOLF SUPPLY						B							
3	WFLGC/10TH HOLE GOLF SUPPLY	939.35	F-06-55-901-904	B 2408: GOLF CAVE FURNISHINGS	R	03/27/24	07/03/24	17W6-H7P3-9DHY	N					
24-00762	04/03/24 POOL SUPPLIES						B							
3	POOL SUPPLIES	371.26	4-01-28-798-205	B SUPPLIES (PTC)	R	04/03/24	07/03/24	1PY6-9WLX-16T7	N					
24-00765	04/03/24 DHS SPECIAL PROG SUPPLIES						B							
2	DHS SPECIAL PROGRAM SUPPLIES	1,299.00	G-02-41-912-301	B NATIONAL OPIOIDS SETTLEMENTS (2023 159)	R	04/03/24	06/27/24	1GMG-6N39-H4TF	N					
3	DHS SPECIAL PROGRAM SUPPLIES	118.94	G-02-41-912-301	B NATIONAL OPIOIDS SETTLEMENTS (2023 159)	R	04/03/24	07/01/24	1NDC-3HJ3-3CF4	N					
		1,417.94												
24-01024	04/30/24 RECREATION EQUIPMENT						B							
2	RECREATION EQUIPMENT & SUPPLY	441.66	4-01-28-795-252	B OUTSIDE SERVICE (REC)	R	04/30/24	07/03/24	1PY6-9WLX-377F	N					
24-01094	05/13/24 OEM SUPPLIES													
1	128G MicroSD card for Drone	19.99	4-01-25-747-253	B SPECIALIZED EQUIPMENT (EMGT)	R	05/13/24	07/09/24	17Q9-JXFV-46XP	N					
2	Reflector Tape	7.99	4-01-25-747-253	B SPECIALIZED EQUIPMENT (EMGT)	R	05/13/24	07/09/24	17Q9-JXFV-46XP	N					
3	Badge Holders for CERT cards	9.98	4-01-25-747-253	B SPECIALIZED EQUIPMENT (EMGT)	R	05/13/24	07/09/24	17Q9-JXFV-46XP	N					
4	TV For OEM/OceanTV office	159.99	4-01-25-747-253	B SPECIALIZED EQUIPMENT (EMGT)	R	05/13/24	07/09/24	17Q9-JXFV-46XP	N					
5	TV Mount	32.99	4-01-25-747-253	B SPECIALIZED EQUIPMENT (EMGT)	R	05/13/24	07/09/24	17Q9-JXFV-46XP	N					
6	Caution Tape for OEM	15.82	4-01-25-747-253	B SPECIALIZED EQUIPMENT (EMGT)	R	05/13/24	07/09/24	17Q9-JXFV-46XP	N					
		246.76												
24-01099	05/13/24 Sanitation office supplies						B							
2	Sanitation office supplies	18.72	4-01-26-770-205	B SUPPLIES (SANI)	R	05/13/24	06/26/24	1MXK-QNQT-71QX	N					
3	Sanitation office supplies	77.77	4-01-26-770-205	B SUPPLIES (SANI)	R	05/13/24	07/08/24	1HHK-LCMX-7LRF	N					
		96.49												
24-01192	05/20/24 Tools for Shop						B							
2	Tools for shop	867.73	C-04-55-968-912	B ORD 2428: DPW - SMALL EQUIPMENT	R	05/20/24	06/26/24	16YX-QQ13-6LY3	N					
24-01239	05/24/24 PD- SUPPLY ORDER MAY													
1	SMEAD PARTITION FILE WALLETS	173.14	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	05/24/24	07/01/24		N					
2	18 MONTH DESK CALENDAY - IVEY	7.99	4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	05/24/24	07/01/24		N					
3	MINI DISPLAYPORTS - COMM AREA	106.70	4-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/24/24	07/01/24		N					

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AMAZ0005	AMAZON.COM SERVICES, INC.					Continued								
		24-01239	05/24/24	PD- SUPPLY ORDER MAY		Continued								
		4		FIRST AID POUCH EMT - PATROL	251.60		4-01-25-745-202	B PATROL SUPPLIES (POL)	R	05/24/24	07/01/24			N
					539.43									
		24-01277	06/03/24	Mgr office supplies										
		1		Mgr Office Supplies	39.09		4-01-20-703-205	B OFFICE SUPPLIES (MGR)	R	06/03/24	07/01/24		1KQL-Q3JM-79NP	N
		24-01292	06/03/24	OFFICE SUPPLIES - FINANCE DEPT										
		1		OFFICE SUPPLIES - FINANCE DEPT	233.60		4-01-20-705-205	B OFFICE SUPPLIES (FA)	R	06/03/24	07/01/24		1TPR-XGRJ-7NCG	N
		24-01338	06/11/24	Mgr Office Supplies										
		1		Mgr Office Supplies	151.98		4-01-20-703-205	B OFFICE SUPPLIES (MGR)	R	06/11/24	07/01/24		1XWV-9PGP-6GDR	N
		24-01370	06/14/24	PD- EVIDENCE STORAGE BOX										
		1		KNAAK, 89, JOBSITE PIANO BOX	1,470.00		4-01-25-745-202	B PATROL SUPPLIES (POL)	R	06/14/24	07/03/24		1P66-XX63-9YYL	N
		24-01396	06/18/24	Amazon Stand Up Desks										
		1		Amazon Stand Up Desks	279.98		4-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	06/18/24	07/01/24		1PNV-1171-6C3D	N
		24-01443	06/19/24	Drain valves for vehicles										
		2		Drain valves for vehicles	159.80		4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	06/19/24	07/08/24		19PT-HWLJ-7CJV	N
		24-01454	06/20/24	PD-CHAIR MATS (OIC/DESK AREA)										
		1		FUTURWIT OFICE CHAIR MAT	139.90		4-01-25-745-205	B OFFICE SUPPLIES (POL)	R	06/20/24	07/03/24		1HWJ-MPFT-7PVD	N
		24-01490	06/26/24	CERT Equipment										
		1		Green Pop-Up Tent for CERT	137.19		G-02-41-896-307	B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	06/26/24	07/09/24		13QL-9K1T-7MGM	N
		2		1st Responder EMS Kit	59.00		G-02-41-896-307	B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	06/26/24	07/09/24		13QL-9K1T-7MGM	N
		3		Tourniquet 2 pack for EMS kit	14.99		G-02-41-896-307	B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	06/26/24	07/09/24		13QL-9K1T-7MGM	N
					211.18									
				Vendor Total:	9,674.61									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATNOR005	AT NORTHERN NEW JERSEY LLC	24-01182	05/20/24	May 2024 truck parts			B							
		2	May 2024 truck parts	92.19	4-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	05/20/24	07/01/24		x403185521:01	N	
	Vendor Total:			92.19										
BUCKE005	BUCKEYE TELESYSTEM INC.	24-01548	07/08/24	JULY,2024 PHONE SERVICE										
		1	JULY,24 PHONE SERVICE CHARGE	2,282.97	4-01-31-827-371		B TELEPHONE - MONTHLY BILLS	R	07/08/24	07/08/24		1233312	N	
	Vendor Total:			2,282.97										
BUFFA005	BUFFA, JOSEPH D.	24-01388	06/18/24	Lift Repair West Wing										
		1	Lift Repair West Wing	4,156.00	4-01-26-772-247		B CONTRACT SERVICES (B&G)	R	06/18/24	07/08/24		183	N	
		24-01541	07/03/24	Troubleshoot shut down on Lift										
		1	Troubleshoot shut down on Lift	525.00	4-01-26-772-247		B CONTRACT SERVICES (B&G)	R	07/03/24	07/09/24		188	N	
	Vendor Total:			4,681.00										
BUSIN005	BIS DIGITAL, INC	24-01322	06/11/24	Service & Support Renewal 2024										
		1	Service & Support Renewal 2024	1,045.00	4-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	06/11/24	06/27/24		98457	N	
		2	Service & Support Renewal 2024	795.00	4-01-20-707-335		B COMPUTER PROGRAM SUPPORT (DP)	R	06/11/24	06/27/24		98457	N	
				1,840.00										
	Vendor Total:			1,840.00										
CLEAR005	CLEARY GIACOBBE ALFIERI&JACOBS	24-00530	03/01/24	PROSECUTOR SERVICES			B							
		6	PROSECUTOR MAY 2024	3,333.33	4-01-25-757-201		B PROFESSIONAL SERVICES (PROS)	R	03/01/24	06/26/24		MAY, 2024	N	
		7	PROSECUTOR JUNE 2024	3,333.33	4-01-25-757-201		B PROFESSIONAL SERVICES (PROS)	R	03/01/24	06/26/24		JUNE, 2024	N	
				6,666.66										
	Vendor Total:			6,666.66										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
COUNT010 COUNTY OF UNION								
	24-00892 04/12/24 PD-EMT REFRESHER COURSES 255							
	1 EMT REFRESHER COURSES A, B & C		375.00	4-01-25-745-207	B CONTINUING EDUCATION (POL)	04/12/24 06/26/24	24000349	N
	Vendor Total:		375.00					
DATAC005 DATA CENTER WAREHOUSE, LLC								
	24-01004 04/30/24 Planar PLN2200 Monitors							
	1 Planar PLN2200 Monitors		1,020.00	C-04-55-965-903	B ORD 2392: IT/COMPUTERS,MONITORS,ETC.	04/30/24 06/26/24	INVD199135	N
	Vendor Total:		1,020.00					
EHRLI005 EHRLICH, NANCY								
	24-01346 06/11/24 REIMBURSEMENT - GREENFEST							
	1 REIMBURSEMENT - GREENFEST		266.10	4-01-30-815-321	B GENERAL EXPENSES (ENVIR)	06/11/24 06/26/24		N
	Vendor Total:		266.10					
FIG20005 FIG 20, LLC								
	24-01446 06/19/24 REDEEM LIEN#22-00018 2910 LOGA							
	1 REDEEM LIEN#22-00018 2910 LOGA		1,310.65	R-03-56-870-870	B Reserve for TTL Redemptions	06/19/24 07/01/24		N
	2 REDEEM LIEN#22-00018 2910 LOGA		2,200.00	T-03-56-859-859	B Reserve Tax Sale Premiums	06/19/24 07/01/24		N
			3,510.65					
	Vendor Total:		3,510.65					
FUNDP005 FUNDPALITY II, LLC								
	24-00285 02/02/24 REDEEM LIEN #22-00020 703 S ED							
	1 REDEEM LIEN #22-00020 703 S ED		1,307.11	R-03-56-870-870	B Reserve for TTL Redemptions	02/02/24 07/01/24		N
	2 REDEEM LIEN #22-00020 703 S ED		2,200.00	T-03-56-859-859	B Reserve Tax Sale Premiums	02/02/24 07/01/24		N
			3,507.11					
	Vendor Total:		3,507.11					

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	Exc1
GROFF005	GROFF TRACTOR MID ATLANTIC LLC	24-01308	06/04/24	Parts for 50 Loader												
	1 Parts for 50 Loader				1,404.05	4-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	06/04/24	06/26/24		PS00529606-1	N	
	Vendor Total:				1,404.05											
HUNTE005	HUNTER CARRIER SERVICES, LLC	24-01540	07/03/24	PHONE SERVICES - MAY 2024												
	1 PHONE SERVICES - MAY 2024				872.69	4-01-31-827-371			B TELEPHONE - MONTHLY BILLS	R	07/03/24	07/08/24		9446	N	
	Vendor Total:				872.69											
JAIME005	JAIME C. BARRAGAN VARGAS	24-01072	05/06/24	5K T SHIRTS												
	2 OCEAN PARKS 5K T SHIRTS				700.00	G-02-41-899-513			B 2017 COMMUNITY HOPE FD PROJ EXTEND - O/E R	R	05/06/24	06/26/24		1007	N	
	Vendor Total:				700.00											
LEEJA005	LEE, JANET	24-01327	06/11/24	TORTA REC PROGRAM REFUND												
	1 TORTA REC PROGRAM REFUND				65.00	N-03-56-850-801			B Reserve TORTA Recreation Programs	R	06/11/24	07/03/24			N	
	Vendor Total:				65.00											
LIBMA005	LIBMAN, DIANA	24-01336	06/11/24	SUBSTANCE ABUSE TRAINING												
	1 SUBSTANCE ABUSE TRAINING				50.00	G-02-41-912-301			B NATIONAL OPIOIDS SETTLEMENTS (2023 159)	R	06/11/24	06/27/24			N	
	Vendor Total:				50.00											
MCGOU005	MCGOUGHAN, TIMOTHY & ALLISON	24-00624	03/20/24	REFUND TAX O/P B 153.03 L 9												
	1 REFUND TAX O/P B 153.03 L 9				3,537.51	4-01-55-001-014			B CURRENT TAXES RECEIVABLE	R	03/20/24	07/01/24			N	
	Vendor Total:				3,537.51											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCMAN005	McMANIMON, SCOTLAND, BAUMANN LLC	23-00605	03/09/23	REDEVELOPMENT COUNSEL			B							
	4 Professional Svs thru April 24				112.50	3-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	03/09/23	06/26/24		224244	N
	Vendor Total:				112.50									
MERLO005	MORALES-MERLOS, HEVER	24-01332	06/11/24	FACILITY RENTAL REFUND										
	1 FACILITY RENTAL REFUND				600.00	4-01-09-606-000		R FACILITY RENTAL	R	06/11/24	06/27/24			N
	Vendor Total:				600.00									
MICHA015	MICHAEL ROSS (91 MEDIA)	24-01394	06/18/24	DEPLOY PRO for CERT										
	1 DEPLOY PRO for CERT				274.00	G-02-41-896-307		B EMMA 2023 - (EMERGENCY MANAGEMENT ASST.)	R	06/18/24	06/26/24		2719A	N
	Vendor Total:				274.00									
MOTOR005	MOTOROLA SOLUTIONS, INC.	24-01235	05/24/24	PD/GRANT-BODY WORN ANNUAL SERV										
	1 BODY WORN CAMERA GRANT				22,248.00	G-02-41-909-301		B BODY-WORN CAMERA GRANT - SFY21	R	05/24/24	07/08/24		8230454800	N
	Vendor Total:				22,248.00									
NATIO005	NATIONAL FORUM FOR BLACK ADMIN	24-01319	06/11/24	Membership Dues										
	1 Membership Dues				3,025.00	4-01-20-703-203		B DUES/MEMBERSHIPS (MGR)	R	06/11/24	06/26/24		2024-2025-32256	N
	Vendor Total:				3,025.00									
NATIO010	NATIONAL HIGHWAY PRODUCTS, INC	24-01226	05/22/24	NO PARKING SIGNS-JOHNSTON ST			B							
	2 NO PARKING SIGNS-Johnston St.				478.68	4-01-26-772-285		B SIGN SUPPLIES (B&G)	R	05/22/24	07/01/24		119394	N
	Vendor Total:				478.68									

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PIERS005	PIERSON, JONATHAN	24-01333	06/11/24	REFUND SUM CAMP FEE-VET DISC								
		1		REFUND SUMMCAMP VET DISCOUNT	2,300.00	4-01-08-105-012	R	06/11/24	07/03/24			N
				Vendor Total:	2,300.00							
POLLO005	POLLO, GEORGE	24-01328	06/11/24	REFUND RECREATION PROGRAM								
		1		REFUND RECREATION PROGRAM	70.00	4-01-08-105-012	R	06/11/24	06/27/24			N
				Vendor Total:	70.00							
QUALI005	QUALITY TRUCK CENTER LLC	24-00518	03/01/24	Parts for Dennis Eagle Trucks								
		1		Parts for Dennis Eagle Trucks	139.72	4-01-26-767-248	R	03/01/24	07/03/24		S84541	N
				Vendor Total:	139.72							
RUSTI005	RUSTIC BERN, LLC	24-01217	05/21/24	2020 STATE APPEAL B 182 L 78								
		1		2020 STATE APPEAL B 182 L 78	20,071.27	4-01-55-001-031	R	05/21/24	07/01/24			N
				Vendor Total:	20,071.27							
SERVI005	SERVICE TIRE TRUCK CENTER INC.	24-01180	05/20/24	May 2024 Tires Twp Veh		B						
		2		May 2024 Tires Twp Veh	974.20	4-01-26-767-249	R	05/20/24	06/26/24		24-0549889-046	N
				Vendor Total:	974.20							
		24-01181	05/20/24	May 2024 recap & serv tires		B						
		2		May 2024 recap & serv tires	7,236.57	4-01-26-767-249	R	05/20/24	06/26/24			N
				Vendor Total:	8,210.77							
SHERI005	SHERIDAN, RACHEL	24-01285	06/03/24	REFUND SUMMER DAY CAMP								
		1		REFUND SUMMER DAY CAMP	290.00	4-01-08-105-012	R	06/03/24	07/03/24			N
				Vendor Total:	290.00							

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TAYL0010	TAYLOR, ELYNN	24-01286	06/03/24	REFUND RECREATION PROGRAMS										
		1		REFUND RECREATION PROGRAMS	120.00	4-01-08-105-012		R RECREATION	R	06/03/24	07/03/24			N
		Vendor Total:			120.00									
TEXAS005	TEXAS A&M ENGINEERING EXT. SVC	24-01366	06/14/24	PD-FIELD TRAINING OFFICER										
		1		FIELD TRAINING OFFICER ONLINE	288.00	4-01-25-745-207		B CONTINUING EDUCATION (POL)	R	06/14/24	07/03/24		EH7305682	N
		Vendor Total:			288.00									
THERA005	THERAMANAGER LLC	24-01151	05/20/24	ELECTRONIC HEALTH RECORD DHS										
		1		ELECTRONIC HEALTH RECORDS DHS	189.24	4-01-27-791-205		B OFFICE SUPPLIES - (CSD)	R	05/20/24	06/26/24			N
		2		IMPLEMENTATION FEE	2,250.00	G-02-41-912-301		B NATIONAL OPIOIDS SETTLEMENTS (2023 159)	R	05/20/24	06/26/24			N
					2,439.24									
		Vendor Total:			2,439.24									
TMOBI010	T-MOBILE	24-01339	06/11/24	CELL PHONES - MAY 2024										
		1		CELL PHONES - MAY 2024 (PD)	198.67	4-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL)	R	06/11/24	06/26/24			N
		2		CELL PHONES - MAY 2024 (GB)	128.45	4-01-20-701-212		B MISCELLANEOUS (GB)	R	06/11/24	06/26/24			N
		3		CELL PHONES - MAY 2024 (MGR)	25.69	4-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	06/11/24	06/26/24			N
		4		CELL PHONES - MAY 2024 (CLERK)	25.69	4-01-20-704-205		B OFFICE SUPPLIES (TCLERK)	R	06/11/24	06/26/24			N
		5		CELL PHONES - MAY 2024 (PA)	25.69	4-01-21-722-205		B OFFICE SUPPLIES (PA)	R	06/11/24	06/26/24			N
		6		CELL PHONES - MAY 2024 (DPW)	25.69	4-01-26-760-247		B CONTRACT SERVICES (DPW)	R	06/11/24	06/26/24			N
		7		CELL PHONES - MAY 2024 (H&CE)	25.69	4-01-27-785-205		B OFFICE SUPPLIES (H&CE)	R	06/11/24	06/26/24			N
					455.57									
		Vendor Total:			455.57									
24-01542	07/03/24 CELL PHONES - JUNE 2024													
		1		CELL PHONES - JUNE 2024 (PD)	256.90	4-01-25-745-277		B TELECOMMUNICATIONS CHARGES(POL)	R	07/03/24	07/08/24			N
		2		CELL PHONES - JUNE 2024 (GB)	128.45	4-01-20-701-212		B MISCELLANEOUS (GB)	R	07/03/24	07/08/24			N
		3		CELL PHONES - JUNE 2024 (MGR)	25.69	4-01-20-703-201		B PROFESSIONAL SERVICES (MGR)	R	07/03/24	07/08/24			N
		4		CELL PHONES - JUNE 2024(CLERK)	25.69	4-01-20-704-205		B OFFICE SUPPLIES (TCLERK)	R	07/03/24	07/08/24			N
		5		CELL PHONES - JUNE 2024 (PA)	25.69	4-01-21-722-205		B OFFICE SUPPLIES (PA)	R	07/03/24	07/08/24			N
		6		CELL PHONES - JUNE 2024 (DPW)	25.69	4-01-26-760-247		B CONTRACT SERVICES (DPW)	R	07/03/24	07/08/24			N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Exc
TMOBI010 T-MOBILE		Continued						
24-01542 07/03/24 CELL PHONES - JUNE 2024		Continued						
7 CELL PHONES - JUNE 2024 (H&CE)	25.69	4-01-27-785-205		B OFFICE SUPPLIES (H&CE)	R	07/03/24 07/08/24		N
	513.80							
Vendor Total:	969.37							
TRACK005 TRACKMAN INC.								
24-01549 07/08/24 GOLF SIMULATOR		C24-0002 C						
1 GOLF SIMULATOR	224,057.51	F-06-55-901-903		B 2408: GOLF SIMULATOR EQUIPMENT	R	02/22/24 07/08/24		N
2 GOLF SIMULATOR RETAINAGE	4,481.15	F-06-55-901-903		B 2408: GOLF SIMULATOR EQUIPMENT	R	02/22/24 07/08/24		N
	219,576.36							
Vendor Total:	219,576.36							
UGIEN005 UGI ENERGY SERVICES, LLC								
24-01320 06/11/24 April 2024 Gas								
1 April 2024 Gas	1,317.66	4-01-31-829-382		B NATURAL GAS - BLDGS/GROUNDS	R	06/11/24 06/26/24		N
Vendor Total:	1,317.66							
WYNNE010 WYNNE, VANESSA								
24-01334 06/11/24 REFUND SUMMER CAMP VET DISC								
1 REFUND SUMMER CAMP VET DISC	670.00	4-01-08-105-012		R RECREATION	R	06/11/24 07/03/24		N
Vendor Total:	670.00							
ZBROT005 Z BROTHERS CONCRETE CONTRACTOR								
24-01527 07/03/24 2022 ROADWAY IMP. PROJ-CERT#10		C23-0004 C						
1 2022 ROADWAY IMP. PROJ-CERT#10	7,224.65	C-04-55-949-915		B ORD 2273: 2016 ROAD IMPROVEMENT PROGRAM	R	12/14/23 07/08/24	CERT. #10	N
2 2022 ROADWAY IMP. PROJ-CERT#10	193,194.09	C-04-55-967-901		B ORD 2395: SIDEWALK/APRONS LOCAL IMP 2022	R	03/09/23 07/08/24	CERT. #10	N
3 2022 ROADWAY IMP. PROJ-CERT#10	290,347.82	C-04-55-966-901		B ORD 2393: VARIOUS ROAD IMPROVMENTS-2022	R	03/09/23 07/08/24	CERT. #10	N
	490,766.56							
Vendor Total:	490,766.56							

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	4,236.50	0.00	4,236.50	0.00	0.00	0.00	4,236.50
CURRENT FUND	4-01	992,936.93	0.00	992,936.93	4,050.00	0.00	0.00	996,986.93
INSPECTION REVIEW PERF BOND STORM WAT	4-03	0.00	0.00	0.00	0.00	0.00	70,526.62	70,526.62
GOLF UTILITY OPERATING FUND	4-05	36,282.43	0.00	36,282.43	0.00	0.00	0.00	36,282.43
Year Total:		1,029,219.36	0.00	1,029,219.36	4,050.00	0.00	70,526.62	1,103,795.98
GENERAL CAPITAL FUND:	C-04	565,978.08	0.00	565,978.08	0.00	0.00	0.00	565,978.08
GOLF UTILITY CAPITAL FUND	F-06	231,533.21	0.00	231,533.21	0.00	0.00	0.00	231,533.21
STATE & FEDERAL GRANT FUND	G-02	43,703.12	0.00	43,703.12	0.00	0.00	0.00	43,703.12
	L-03	1,250.00	0.00	1,250.00	0.00	0.00	0.00	1,250.00
TORTA-RECREATION TRUST	N-03	11,899.32	0.00	11,899.32	0.00	0.00	0.00	11,899.32
TAX TITLE LIEN REDEMPTIONS	R-03	2,617.76	0.00	2,617.76	0.00	0.00	0.00	2,617.76
TRUST OTHER:	T-03	20,283.65	0.00	20,283.65	0.00	0.00	0.00	20,283.65
ANIMAL CONTROL TRUST	T-12	85.20	0.00	85.20	0.00	0.00	0.00	85.20
Year Total:		20,368.85	0.00	20,368.85	0.00	0.00	0.00	20,368.85
Total of All Funds:		1,910,806.20	0.00	1,910,806.20	4,050.00	0.00	70,526.62	1,985,382.82

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1400 HIGHWAY 35 (A-OT23-51)	I1400HW01	7,071.25	0.00	7,071.25
144 AMPERE AVE (A-OT24-22)	I144AM01	480.00	0.00	480.00
175 AMPERE AVE LLC (A-OT23-14)	I175AM01	82.50	0.00	82.50
1900 SUNSET AVENUE (A-OT24-06)	I1900SU01	480.00	0.00	480.00
459 HARNELL AVENUE (A-OT23-15)	I459HA01	647.50	0.00	647.50
493 W. LINCOLN AVE (A-OT24-11)	I493WL01	560.00	0.00	560.00
511 MONMOUTH RD (A-OT24-19)	I511MO01	480.00	0.00	480.00
62 MONMOUTH RD A-OT19-40	I62MO001	440.00	0.00	440.00
961 NORWOOD LLC -100 ADAMS AVE	I961NOR01	495.00	0.00	495.00
BLG OCEAN,LLC - PH4 HOTEL ONLY	IBLGOC01	55.00	0.00	55.00
BRIELLE AVE LLC (A-OT22-19)	IBRIE001	2,822.50	0.00	2,822.50
CINDY LN FAMILY VENT: OT 17-34	ICIND001	217.50	0.00	217.50
4 CLARK CT / 415 DEAL RD	ICLARK01	480.00	0.00	480.00
395 DEAL RD MIKVEH: OT 17-32	ICONM001	1,845.00	0.00	1,845.00
310 CRIMSON CIRCLE A-OT24-05	ICRIMS01	82.50	0.00	82.50
A-OT21-19 17 SURREY LANE	IDIMI001	165.00	0.00	165.00
1502 - 1560 HWY 35 (A-OT23-06)	IFLOOR01	747.50	0.00	747.50
613 WOODLAND RD - MAX HARARY	IHARAR01	160.00	0.00	160.00
HILLEL-1025 DEAL RD A-OT22-35	IHILL005	2,512.50	0.00	2,512.50
MAGEN DAVID BRIDGE OT19-28B	IMDAV02		0.00	10,362.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1107 HWY 35 (A-OT23-12)	INKNEN01	1,236.25	0.00	1,236.25
WLINCOLN&MONMOUTH RD A-OT20-20	IOAKH002	1,308.75	0.00	1,308.75
ROUTE 35 & DEAL A-OT21.11.9	IPAPA008	767.50	0.00	767.50
2133-2135 HWY 35 A-OT 21-45	IRCRS001	757.50	0.00	757.50
1033 WEST PARK AVE OT19-20	ISTGE002	240.00	0.00	240.00
SYNAGOGUE OF DEAL OT 21-44	ISYNAG002	217.50	0.00	217.50
ENCLAVE:STAGE 1:OT 17-29.2	ITOLL002	1,042.50	0.00	1,042.50
DEAL RD/HWY 35 PHASE 8 - INSP.	IUSHOME08	1,472.50	0.00	1,472.50
W. PARK AVE & HWY35 A-OT23-41	IWESTP01	1,685.00	0.00	1,685.00
395 DEAL RD MIKVEH: OT 17-32	PCONM001	13,696.12	0.00	13,696.12
1298 WICKAPECKO DRIVE-A.KOENIG	R1298WI01	611.25	0.00	611.25
1414-1416 SOUTH ROLLER ROAD	R1414SR01	814.00	0.00	814.00
1418 HIGHWAY 35	R1418HI01	721.75	0.00	721.75
1700 HWY 35	R1700H01	586.75	0.00	586.75
2118 HWY 35 & 2120 HWY 35	R2118H01	723.00	0.00	723.00
3200 SUNSET AVENUE	R3200S01	931.00	0.00	931.00
3314 SUNSET AVE (7-11 STORE)	R3314S01	847.50	0.00	847.50
465 W.P AVE - (MAUREEN CLIFF)	R465WP01	532.00	0.00	532.00
507 STAFFA STREET - HABER	R507ST01	303.75	0.00	303.75
922 HIGHWAY 35	R922HW01		0.00	1,130.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
EFM 138 MONMOUTH, LLC	REFMM001	2,480.50	0.00	2,480.50
ENGLISH MANOR, LLC	RENGLI01	648.00	0.00	648.00
280 NORWOOD AVE -HADDAD MGMT	RHADD001	1,022.00	0.00	1,022.00
1200 ROSELD AVE - ILAN HIGH SC	RILAN001	535.50	0.00	535.50
1603 HIGHWAY 35 B33 L19.01	RPAPA002	1,382.50	0.00	1,382.50
231 PARK AVE - ROFE	RROFE02	1,886.50	0.00	1,886.50
308 ROOSEVELT AVE - ROOSEVELT	RROOS001	182.00	0.00	182.00
280 S LINCOLN AVE - SYNAGOGUE	RSYNA001	2,396.00	0.00	2,396.00
608 WILDWOOD RD - D. GRADONONE	RWILDW01	182.00	0.00	182.00
Total of All Projects:		<u>70,526.62</u>	<u>0.00</u>	<u>70,526.62</u>

**TOWNSHIP OF OCEAN
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 2470

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$2,530,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,408,750 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, there is hereby appropriated the sum of \$2,530,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$121,250 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 \$2,408,750, 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) acquisition of various data processing equipment, including, but not limited to, computers and monitors, with a total appropriation and estimated cost of \$50,000, estimated maximum amount of bonds and notes therefor of \$47,600, and an average period of usefulness of five (5) years;

ii) acquisition of a sport utility vehicle for the Township Housing/Code Enforcement Department, with a total appropriation and estimated cost of \$35,000, estimated maximum amount of bonds and notes therefor of \$33,300, and an average period of usefulness of five (5) years;

iii) acquisition of EOC radios for the Township Office of Emergency Management, with a total appropriation and estimated cost of \$7,000, estimated maximum amount of bonds and notes therefor of \$6,650, and an average period of usefulness of ten (10) years;

iv) acquisition of patrol sport utility vehicles for the Township Police Department, with a total appropriation and estimated cost of \$375,000, estimated maximum amount of bonds and notes therefor of \$357,000, and an average period of usefulness of ten (10) years;

v) acquisition of a senior transportation van for the Township Human Services/Recreation Departments, with a total appropriation and estimated cost of \$62,000, estimated maximum amount of bonds and notes therefor of \$58,900, and an average period of usefulness of five (5) years;

vi) acquisition of various equipment for the Township Public Works Department, including, but not limited to, a side loader sanitation truck, a rear loader sanitation truck, a loader with Rockland claw, a rear loader, an F-250 truck with plow, an F-250 utility body truck with plow, an F-450 grain body with liftgate and a single axle dump hook truck, with a total appropriation and estimated cost of \$2,001,000, estimated maximum amount of bonds and notes therefor of \$1,905,300, and an average period of usefulness of 7.14643 years,

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through 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 \$2,408,750, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,530,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$2,530,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$121,250 down payment for said purposes.

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 6.83399 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 \$2,408,750 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$26,000 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	Councilwoman Terry	Mayor Napolitani
Motion to Approve		X			
Motion to Second			X		
Approved	X	X	X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

**TOWNSHIP OF OCEAN
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 2471

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO KENNY PICKETT FIELD LOCATED IN THE TOWNSHIP OF OCEAN AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,600,000 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, there is hereby appropriated the sum of \$2,000,000, including the sum of \$400,000 appropriated from the Township's Open Space Trust Fund to cover the cost of the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

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 \$1,600,000, 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 is the acquisition and installation of a turf field at the Kenny Pickett Field located in the Township, and including all rights or interests therein, and including all work and services necessary therefor or incidental thereto, with a total appropriation and estimated cost of \$2,000,000, estimated amount of bonds and notes therefor of \$1,600,000, and an average period of usefulness of 15 years,

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through 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 \$1,600,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,000,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$2,000,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$400,000 down payment for said purposes.

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 15 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 \$1,600,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$400,000 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	Councilwoman Terry	Mayor Napolitani
Motion to Approve		X			
Motion to Second			X		
Approved	X	X	X	X	X
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **June 6, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE #2472

AN ORDINANCE AMENDING CHAPTER XII "TRAFFIC" OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" PROHIBITING PARKING ALONG PORTIONS OF LARCHWOOD AVENUE

BE IT ORDAINED by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, that Chapter XII, Section 12-2.2 Schedule I of an ordinance entitled "Revised General Ordinances of the Township of Ocean, 1965", be and the same is hereby amended and supplemented in the following manner:

SECTION I

Section 12-2.2 Parking Prohibited at All Times on Certain Streets.

Schedule I is hereby amended and supplemented by adding the following:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Larchwood Avenue	East	Beginning from the northeast corner of Larchwood Avenue at Park Avenue thence in a northerly direction along said eastside of Larchwood Avenue to the intersection of Old Farm Road.

SECTION II

All Ordinances, or parts thereof, contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

SECTION III

This Ordinance will take effect upon passage and publication according to law.

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

CERTIFICATION

I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **July 11, 2024**.

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2473

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

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

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

SECTION I

16-5.1 Rental Fees for Indoor Facilities

g. Municipal Gymnasium and Outdoor Basketball Court Rentals

1. Gym rental fees (per hour):

(a) Resident group: \$55 - \$165;

(b) Nonresident group: \$105 - \$315;

(c) Township of Ocean Board of Education: *\$20 (*May be applied as a credit toward Township of Ocean use of Board of Education facilities): \$20 - \$60;

(d) Nonresident Board of Education: \$80 - \$240

SECTION II

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

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

CERTIFICATION

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **July 11, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

ORDINANCE NO. 2474

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A SITE TRIANGLE EASEMENT OVER A PORTION OF LOT 29 IN BLOCK 33 IN THE TOWNSHIP OF OCEAN

WHEREAS, in accordance with N.J.S.A. 40A:12-5(a)(1) “any municipality, by ordinance, may provide for the acquisition of any real property, capital improvement, or personal property: (1) by purchase, gift, devise, lease, exchange, or condemnation;” and

WHEREAS, as part of a site plan approval for lands designated as Block 33, Lot 29 located at the intersection of State Highway 35 and Talmadge Avenue and Bellmore Street, the Township of Ocean Planning Board required the applicant to provide to the Township of Ocean a public sight easement area (the "Easement") over a portion of Lot 19, for an unobstructed sight line across the easement area; and

WHEREAS, the Township Engineer has determined that it would be appropriate for the Township to accept the easements and deeds, in a form acceptable to the Township Attorney and the Engineer;

WHEREAS, the Governing Body has determined that it would be appropriate for the Township to accept the easements and deeds, in a form acceptable to the Township Attorney and the Engineer; and.

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

SECTION I

The Township of Ocean hereby accepts the conveyance of a Deed of Sight Easement over a Portion of Lot 29 in Block 33 from Kim Sing, Inc., Grantor, to the Township of Ocean, Grantee, dated _____ attached hereto and made a part hereof for the purposes set forth therein.

SECTION II

The Township Attorney is authorized to file and record said Deed in the Monmouth County Clerk’s office and return the filed Deed to the custody and safekeeping of the Township Clerk.

SECTION III

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

SECTION IV

This Ordinance shall take effect upon its final passage and publication as provided by law.

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

CERTIFICATION

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 ***July 11, 2024.***

Jessie M. Joseph, RMC/CMC
Township Clerk

GRANT OF CLEAR SIGHT EASEMENT FOR A PORTION OF BLOCK 33, LOT 29

THIS GRANT OF EASEMENT, made this ____ day of July, 2024 by and between:

KIM SING, INC., whose mailing address is 19 Coventry Drive, Ocean, NJ 07712 (hereinafter "Owner")

and

THE TOWNSHIP OF OCEAN, a municipal corporation of the State of New Jersey, whose mailing address is 399 Monmouth Road, Oakhurst, NJ 07755 (hereinafter "Township")

WITNESSETH:

WHEREAS, the Owner is in possession of certain property in the Township of Ocean, more particularly described hereinafter; and

WHEREAS, the Owner has made application to the Township of Ocean Planning Board for and received final approval in connection with a site plan; and

WHEREAS, by Memorializing Resolution of December 17, 2018, the Township of Ocean Planning Board granted approval, and which approval, granted on November 19, 2018 requires conveyance of a portion of Lot 29 in Block 33 for use by the Township as open space for a clear sight easement, permitting the operators of vehicles and pedestrians to see across said land and to provide a clear view of oncoming vehicles or pedestrians from adjoining streets, roads or highways; and

WHEREAS, it is in the interest of the general public and the welfare of the Township that the land hereinafter described shall at all times remain subject to this Easement unless abandoned by formal Deed by the Township; and

WHEREAS, the Owner is desirous of granting said Easement.

NOW, THEREFORE, IN CONSIDERATION OF the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration and in consideration of the mutual promises and mutual undertakings hereunder, the Owner hereby gives and grants and conveys to the Township, its successors and assigns, in perpetuity, an Easement for the purposes hereinafter set forth across the following premises being in the Township of Ocean, County of Monmouth, State of New Jersey, as identified on the Official Tax Map of the Township of Ocean as Lot 29 in Block 33 as shown on the plans and specifications and more particularly described on Schedule "A" attached hereto and made a part hereof ("Easement Area").

The aforesaid Easement shall convey to the Township the right and easement to retain the land as open space for the purpose of establishing clear sight for operators of vehicles and

pedestrians to see across said lands and to provide a clear view of oncoming vehicles or pedestrians from adjoining streets, roads or highways in accordance with the plans of the Township Engineer on, through, across, over, or under the property of the Owner as more particularly described on Schedule "A" as attached hereto and made a part hereof. However, maintenance of the Easement shall at all times remain the responsibility of the Owner.

Although the Township shall have no obligation to mow the grass or maintain the surface of the Easement area as set forth herein, in the event the Owner shall fail to do so, the aforesaid Easement conveys the right and privilege to the Township, at any and all times, to enter upon said Easement area or any part thereof for the purpose of maintaining, regrading, realigning and keeping the property in good condition free of obstructions within the aforesaid clear sight easement.

Should the Township enter upon the Easement Area for the purpose of restoring, rehabilitating, maintaining or repairing the sight line, all costs and expenses, including engineering and legal fees thereto, shall be the obligation of the Owner and shall be charged as a lien against the Owner to be assessed, levied upon and to bear the same interest and collected in the same manner as taxes. The Township, or its designee, shall be held harmless and free of any liability of any kind whatsoever by the owner, from any and all acts taken under the authority of this Agreement if such actions are taken in good faith.

The Owner of the land shall have the right to use the surface of the aforesaid premises, except as may otherwise appear herein or to be inconsistent with the rights hereby established, and shall not erect install or maintain any structure or planting nor grade the surface within the Easement area that would impair the sight line.

TO HAVE AND TO HOLD the above Easement onto said Township, its successors and assigns for the use and purposes herein expressed forever.

The Owner agrees, at the Township's option, to procure and deliver to the Township, upon demand, proper postponements and subordinations from parties holding liens or other interests in the lands, postponing or subordinating their interest to the Easement created by this instrument.

The Owner covenants and represents that they are lawfully seized and possessed of the land hereinabove described on Schedule A and that they have good and lawful right and title to convey said lands and any interest therein. The Owner further covenants and represents that the Township shall quietly enjoy the said easement without disturbance and interference and that the said easement is free and clear from encumbrances.

The covenants and Easement herein granted shall run with the land and shall be construed as running with the land and same shall be binding on the parties hereto, their heirs, assigns, and successors in title or interest, in perpetuity.

PROMISES BY GRANTOR. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

IN WITNESS WHEREOF, the said Grantor has caused these presents to be signed and sealed the day and year first above written.

Witnessed by:

KIM SING, INC., Grantor

By: DONALD KAW, President

STATE OF NEW JERSEY, COUNTY OF MONMOUTH SS:

I CERTIFY that on _____, DONALD KAW, personally came before me and stated to my satisfaction that this person (or if more than one, each person):

(a) was the maker of the attached Deed;

(b) was authorized to and did execute this Deed as President of Kim Sing, Inc., the entity named in this Deed;

(c) made this Deed for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5); and

(d) executed this Deed as the act of the entity.

JEFFREY RESNIKOFF, ESQUIRE
Attorney at Law of New Jersey