

# **Township Council**

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



## **Meeting Agenda - Final**

**Thursday, March 14, 2024**

**5:00 PM**

**Council Chambers**

### **Township Council**

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

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

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

**ROLL CALL: Mayor Napolitani**

**Deputy Mayor Fisher**

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

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

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

**ITEMS FOR DISCUSSION:**

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

**COUNCIL COMMENTS**

**PUBLIC COMMENTS:**

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

- C1. Contract Negotiations

**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:**

**PROCLAMATION:**

. Monmouth County Commissioner Director Tom Arnone and Monmouth  
County Clerk Christine Hanlon - MonmouthNJ 250

**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.        July 13, 2023 - Public Meeting  
              August 3, 2023 - Workshop & Public Meeting(s)

**RESOLUTIONS:**

- RES1.**        **24-058** Authorizing Developer Agreements for the following:
- a) Block 19, Lot 3 - 335 Roosevelt Avenue - 335 Roosevelt , LLC
  - b) Block 25.21, Lot 5 - 166 Monmouth Road - Foring Dental Holdings, LLC
  - c) Block 33.21, Lot 10 - 1902 Fanwood street - Megan Gill
- RES2.**        **24-059** Authorizing Release of Performance Guarantees for the following:
- a) Block 24, Lot 2 - 409 Grant Avenue (Street Opening) - Jacques Yedid
- RES3.**        **24-060** Authorizing Requests for Qualifications for the following:
- a) Township COAH Attorney
  - b) Township COAH Consultant/Planner
  - c) Township Bond Counsel
  - d) Township Labor Attorney
  - e) Township Redevelopment Counsel
  - f) Township Special Project Engineer
  - g) Township Public Defender
  - h) Township Alternate Public Defender
-



- i) Township Administrative Agent for Affordable Housing
- j) Township Legal Services & Tax Appeals
- k) Township Engineering Services

**RES4.**     **24-061** Authorizing Receipt of Bid(s) for the following:

- a) Lease of Lands for Outdoor Advertising
- b) Leasing of Space for Cellular Antenna Array on Township Communications Tower

**RES5.**     **24-062** Authorizing the Use of the Southeast Quadrant of Joe Palaia Park by the following:

- a) GreenFest - Sunday, May 19, 2024
- b) Central Jersey Disc Golf - Saturday, June 1, 2024
- c) Ocean United Soccer Tournament - Saturday/Sunday, June 8 & 9, 2024
- d) Garden State Amateur Radio Association - Saturday/Sunday, June 22 & 23, 2024
- e) Central Jersey Disc Golf - Sunday, June 30, 2024
- f) Yeshira Keter Torah - Thursday, July 11, 2024
- g) Italian American Association of the Township of Ocean - Wednesday through Sunday, August 7 - 11, 2024
- h) Reflex Sympathetic Dystrophy Syndrome - Sunday, September 8, 2024

**RES6.**     **24-063** Authorizing Cancellation and Refund of Real estate Taxes for the following totally disabled Veteran(s):

- a) Block 138, Lot 132 - \$2,048.63

**RES7.**     **24-064** Authorizing Refund of Tax Overpayments to the following:

- a) Block 153.03, Lot 9 - \$3,537.51

**RES8.**     **24-065** Authorize the submission of the following Grants:

- a) 2024 Distracted Driving Crackdown

**RES9.**     **24-066** Authorize the Consideration of the following Requests for Bids/Proposals:

a) 4th Floor Stabilization of the existing Stucile Farm Water Tower located at 701 Deal Road to Cypreco Industries, Inc., Neptune, NJ at a cost not to exceed \$35,963.00

**RES10.**     **24-067** Authorize a Contract with Robert Connelly to provide 2024-2025 Spring/Summer/Fall Golf Lessons for the Township of Ocean

**RES11.**     **24-068** Authorizing the Release of Closed Session Minutes for August 3, 2023

**RES12.**     **24-069** Authorize the execution of the rental agreement between the Township of Ocean and the Township of Ocean Board of Education for the use of three (3) 54-passenger school buses for the 2024 Summer Recreation Program at a cost not to exceed \$4,500.00

**RES13.**     **24-070** Authorize Change Order No. 1 for the Removal and Installation of a New Flat Roof located at 1001 Wickapecko Drive (Decrease \$5,000.00) MTB, LLC, Neptune City, NJ

**RES14.**     **24-071** Authorizing an Agreement between the Township of Ocean and the Deal Lake Watershed Alliance to improve use an accessibility for recreational and educational purposes on Township owned property located on Block 123.01, Lot 1 also known as Deal Lake Wickapecko Park

**INDIVIDUAL ACTION:**

**VOUCHERS:**

**V1.**             \$8,870,185.63

**RESOLUTIONS:**

**RES1.**     **24-072** Authorizing the Mayor to sign a statement in support of Hillel Yeshiva's construction of the new Oakhurst Fire Station

**ORDINANCES:**

**Adoption(s):**

**ORD1.**     **ORD. #2456 - (Coaster)**

An Ordinance Amending Chapter II of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Administration

**Introduction(s):**

**ORD1.**     **ORD. #2457 - (P.H. 03/28/2024 - Coaster)**

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

**PUBLIC COMMENTS:**

**ADJOURNMENT:**

**RESOLUTION**

**WHEREAS**, Megan Gill (hereinafter referred to as “Developer”) is the owner of certain property known as Block 33.21, Lot 10 as shown on the official tax map of the Township of Ocean, which property is located at 1902 Fanwood Street in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

**WHEREAS**, the Developer was granted Bulk Variance Approval from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated July 20, 2023 to construct a garage addition and expand the width of an existing driveway in conjunction with a single-family dwelling on premises known as Block 33.21, Lot 10 located at 1902 Fanwood Street; and

**WHEREAS**, this Agreement relates to a Site Plan Map entitled Project for Gill, Megan Ann, 1902 Fanwood Street, Block 33.21, Lot 10, Ocean Township, New Jersey by Brian Berzinskis, R.A. of Grasso Design Group, consisting of one (1) sheet dated January 13, 2023 and the Site and Grading Plan entitled Site and Grading Plan, Megan Gill, 1902 Fanwood Street, Tax Lot 10 – Block 22.31, Township of Ocean, Monmouth County, New Jersey by Michael J. DeBlasio, P.E. dated March 1, 2023 and last updated September 13, 2023; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated November 28, 2023 prepared by a representative of the Township Engineer, Michael Shafai 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 Megan Gill, subject to the following conditions first being met:
  - a) All required certificates of insurance be properly filed with the Office of the Township Clerk
  - b) Posting of Performance Guarantees in the total amount of \$7,680.00 and Inspection Fees in the amount of 1,205.00.

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

1. Township Engineer
2. Planning Administrator
3. Land Use Assistant
4. Construction Official
5. Megan Gill

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

***CERTIFICATION***

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

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, Foring Dental Holdings, LLC (hereinafter referred to as “Developer”) is the owner of certain property known as Block 25.21, Lot 5 as shown on the official tax map of the Township of Ocean, which property is located at 166 Monmouth Road in the R-4HO (Medium Density Single Family Residential/Home Professional Office) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

**WHEREAS**, the Developer has received Site Plan and Variance Approvals from the Township of Ocean Planning Board by way of Resolution dated August 14, 2017 for site plan and bulk variance approval to allow for changes that were made to the parking and landscaping that were not approved and for other changes to the site plan, including removal of an existing garage structure, additional parking and installation of a compliant ADA ramp in the rear of the building; and

**WHEREAS**, this Agreement relates to a Site Plan Map entitled Site Plan Modification for 166 Monmouth Road, Block 25.21, Lot 5, Township of Ocean, Monmouth County, New Jersey by Charles L. Osterkorn, Jr., P.E., L.S., P.P. consisting of six (6) sheets dated October 14, 2015 and last updated November 17, 2017; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated January 12, 2018 prepared by a representative of the Township Engineer, Louis J. Lobosco, P.E., P.P. 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 Foring Dental Holdings, LLC, subject to the following conditions first being met:
  - a) All required certificates of insurance be properly filed with the Office of the Township Clerk
  - b) Posting of Performance Guarantees in the total amount of \$51,600.00 and Inspection Fees in the amount of \$3,150.00.

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

1. Township Engineer
2. Planning Administrator
3. Land Use Assistant
4. Construction Official
5. Foring Dental Holdings, LLC
6. Jennifer S. Krimko, Esq.

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 **March 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, 335 Roosevelt, LLC (hereinafter referred to as “Developer”) is the owner of certain property known as Block 19, Lot 3 as shown on the official tax map of the Township of Ocean, which property is located at 335 Roosevelt Avenue in the R-4 (Medium Density Single Family Residential) Zone in the Township of Ocean, County of Monmouth, State of New Jersey; and

**WHEREAS**, the Developer was granted Bulk Variance Approval from the Zoning Board of Adjustment of the Township of Ocean by way of Resolution dated February 17, 2022 to construct a pool, pool surround, fencing and reconfigure an existing driveway; and

**WHEREAS**, this Agreement relates to a Map entitled Pool Grading/Variance Plan prepared for “Mizrahi” 335 Roosevelt Avenue (Anthony Sylvan), Lot 3, Block 19, Tax Map Sheet No. 12, situated in Ocean Township, Monmouth County, New Jersey by Chester Di Lorenzo, PE, LS, PP of Midstate Engineering, Inc. consisting of one (1) sheet dated March 13, 2018 and last updated July 28, 2023; and

**WHEREAS**, the Agreement requires the Developer to install certain improvements in accordance with the Performance Guarantee Estimate dated February 17, 2022 prepared by a representative of the Township Engineer, Michael Shafai 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 335 Roosevelt, LLC, subject to the following conditions first being met:
  - a) All required certificates of insurance be properly filed with the Office of the Township Clerk
  - b) Posting of Performance Guarantees in the total amount of \$9,000.00 and Inspection Fees in the amount of \$1,850.00.

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

1. Township Engineer
2. Planning Administrator
3. Land Use Assistant
4. Construction Official
5. 335 Roosevelt, LLC
6. Robert L. Witek, III, Esq.



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 **March 14, 2024.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, under the provision of Chapter 8 of the “Revised General Ordinances of the Township of Ocean, 1965” the Township can authorize the granting of a road opening permit within five years from the point in time when a street is resurfaced providing certain penalties are paid: and

**WHEREAS**, Jacques Yedid was granted a street opening permit at Block 24, Lot 2, more commonly known as 409 Grant Avenue by way of Resolution No. 22-106 dated May 12, 2022, when it was determined that the roadway was paved in 2021; and

**WHEREAS**, Jacques Yedid posted performance guarantees totaling \$32,424.00 for the street opening permit at Block 24, Lot 2 also known as 409 Grant Avenue; and

**WHEREAS**, Michael Shafai, representing the Township Engineer, has advised the Township Manager by letter dated February 21, 2024, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the work has been satisfactorily completed and said representative of the Township Engineer recommends the release of the performance guarantees and the posting of a one-year maintenance guarantee in the amount of \$4,863.60.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that the street opening improvements hereinbefore referred to be and the same are hereby accepted as per the memorandum of Michael Shafia and the performance guarantees totaling \$32,424.00 are hereby released, canceled and discharged; and

**BE IT FURTHER RESOLVED** by the Township Council that this resolution shall not become effective unless and until the Township of Ocean is furnished with the posting of a maintenance guarantee in the amount of \$4,863.60 and payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Public Works
3. Planning Administrator
4. Monmouth Custom Builders
5. Jacques Yedid

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

**CERTIFICATION**

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

- a) Township COAH Attorney
- b) Township COAH Consultant/Planner
- c) Township Bond Counsel
- d) Township Labor Attorney
- e) Township Redevelopment Counsel
- f) Township Special Project Engineer
- g) Township Public Defender
- h) Township Alternate Public Defender
- i) Township Administrative Agent for Affordable Housing
- j) Township Legal Services and Tax Appeals
- k) Township Engineering Services

**WHEREAS**, specifications for the aforesaid services will be on file and made available in the Township Clerk's Office.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize the Township Clerk to advertise Requests for Qualifications for the aforesaid services as per the specifications on file and will be received by the Township Manager, Township of Ocean, 399 Monmouth Road, Oakhurst, New Jersey on a date to be determined; and

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

1. Township Manager

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

**CERTIFICATION**

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

- a) Lease of Land for Outdoor Advertising
- b) Leasing of Space for Cellular Antenna Array on Township Communication Tower

**WHEREAS**, specifications for the aforesaid items will be on file in the Office of the Township Clerk and will be available for inspection.

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

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

1. Township Manager

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

**CERTIFICATION**

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township Council is in receipt of a request from GreenFest to use the Southeast Quadrant of Joe Palaia Park for GreenFest on Sunday, May 19, 2024; and

**WHEREAS**, said event held at the Southeast Quadrant of Joe Palaia Park requires permission from the Township Council; and

**WHEREAS**, GreenFest has requested waiver of the daily fee.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to GreenFest for use of the Southeast Quadrant of Joe Palaia Park for GreenFest on Sunday, May 19, 2024, subject to the following conditions:

- a. Certificate of Insurance naming the Township as Certificate Holder and Additional Insured
- b. Appropriate fire permit from the Fire Marshall

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

1. Director of Recreation
2. Township of Ocean Fire District #1
3. Department of Public Works
4. Police Department

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

**CERTIFICATION**

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Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township Council is in receipt of a request from Central Jersey Disc Golf to use the Southeast Quadrant of Joe Palaia Park for a Disc Golf Tournament on Saturday, June 1, 2024; and

**WHEREAS**, said event held at the Southeast Quadrant of Joe Palaia Park requires permission from the Township Council; and

**WHEREAS**, Central Jersey Disc Golf has requested waiver of the daily fee.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to Central Jersey Disc Golf for use of the Southeast Quadrant of Joe Palaia Park for a Disc Golf Tournament on Saturday, June 1, 2024, subject to the following conditions:

- a. Certificate of Insurance naming the Township as Certificate Holder and Additional Insured
- b. Appropriate fire permit from the Fire Marshall

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

1. Director of Recreation
2. Township of Ocean Fire District #1
3. Department of Public Works
4. Police Department

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

**RESOLUTION**

**WHEREAS**, the Township Council is in receipt of a request from Central Jersey Disc Golf to use the Southeast Quadrant of Joe Palaia Park for a Disc Golf Tournament on Sunday, June 30, 2024; and

**WHEREAS**, said event held at the Southeast Quadrant of Joe Palaia Park requires permission from the Township Council; and

**WHEREAS**, Central Jersey Disc Golf has requested waiver of the daily fee.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to Central Jersey Disc Golf for use of the Southeast Quadrant of Joe Palaia Park for a Disc Golf Tournament on Sunday, June 30, 2024, subject to the following conditions:

- a. Certificate of Insurance naming the Township as Certificate Holder and Additional Insured
- b. Appropriate fire permit from the Fire Marshall

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

1. Director of Recreation
2. Township of Ocean Fire District #1
3. Department of Public Works
4. Police Department

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



**RESOLUTION**

**WHEREAS**, the Township Council is in receipt of a request from Ocean Township United Soccer Association to use various soccer fields for a soccer tournament for the two-day period Saturday/Sunday, June 8-9, 2024; and

**WHEREAS**, said event held at the various soccer fields requires permission from the Township Council; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to Ocean Township United Soccer Association for use of various soccer fields for a soccer tournament for the two-day period June 8-9, 2024, subject to the following conditions:

- a. Certificate of Insurance naming the Township as Certificate Holder and Additional Insured
- b. Appropriate fire permit from the Fire Marshall

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

1. Director of Recreation
2. Township of Ocean Fire District #1
3. Department of Public Works
4. Police Department

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

**CERTIFICATION**

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

**WHEREAS**, the Township Council is in receipt of a request from the Italian American Association of the Township of Ocean to use the Southeast Quadrant of Joe Palaia Park for the Italian American Festival from August 7-11, 2024; and

**WHEREAS**, said event held at the Southeast Quadrant of Joe Palaia Park requires permission from the Township Council; and

**WHEREAS**, the Italian American Association of the Township of Ocean has requested the waiver of the daily fee.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to the Italian American Association of the Township of Ocean for use of the Southeast Quadrant of Joe Palaia Park for the Italian American Festival from August 7-11, 2024, subject to the following conditions:

- a. Certificate of Insurance naming the Township as Certificate Holder and Additional Insured
- b. Appropriate fire permit from the Fire Marshall

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

1. Director of Recreation
2. Township of Ocean Fire District #1
3. Department of Public Works
4. Police Department

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

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township Council is in receipt of a request from the Reflex Sympathetic Dystrophy Syndrome Association to use the Southeast Quadrant of Joe Palaia Park for a Fundraising Walk on Sunday, September 8, 2024; and

**WHEREAS**, said event held at the Southeast Quadrant of Joe Palaia Park requires permission from the Township Council; and

**WHEREAS**, the Reflex Sympathetic Dystrophy Syndrome Association has requested the waiver of the daily fee.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to the Reflex Sympathetic Dystrophy Syndrome Association for use of the Southeast Quadrant of Joe Palaia Park for a Fundraising Walk on Sunday, September 8, 2024, subject to the following conditions:

- a. Certificate of Insurance naming the Township as Certificate Holder and Additional Insured
- b. Appropriate fire permit from the Fire Marshall

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

1. Director of Recreation
2. Township of Ocean Fire District #1
3. Department of Public Works
4. Police Department

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
Motion to Second					
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**CERTIFICATION**

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

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

**WHEREAS**, the Township Council is in receipt of a request from Garden State Amateur Radio Association to use the Southeast Quadrant of Joe Palaia Park for a Ham Radio Field Day on Saturday/Sunday, June 22-23, 2024; and

**WHEREAS**, said event held at the Southeast Quadrant of Joe Palaia Park requires permission from the Township Council; and

**WHEREAS**, Garden State Amateur Radio Association has requested waiver of the daily fee.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that permission is hereby granted to Garden State Amateur Radio Association to use the Southeast Quadrant of Joe Palaia Park for a Ham Radio Field Day on Saturday/Sunday, June 22-23, 2024, subject to the following conditions:

- a. Certificate of Insurance naming the Township as Certificate Holder and Additional Insured
- b. Appropriate fire permit from the Fire Marshall

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

1. Director of Recreation
2. Township of Ocean Fire District #1
3. Department of Public Works
4. Police Department

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

**CERTIFICATION**

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

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

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

**WHEREAS**, Trocchio, Anthony J., Block 138, Lot 132 filed application with the Tax Assessor for a Total Disabled Veteran and was given approval effective January 1, 2024, and,

**WHEREAS**, the taxes from the date the Tax Assessor determines the Totally Disabled Veterans exemption begins should be canceled and payments made on canceled taxes in the amount of \$2,048.63 be refunded:

**WHEREAS**, the attached worksheets detail the amount of taxes for 2024 levied and paid on the property, the amount paid which are considered exempt and the owner is now entitled to a refund of the 1<sup>ST</sup> quarter 2024, and 2<sup>nd</sup> quarter 2024 taxes to be canceled.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Ocean, County of Monmouth, that the Tax Collector is hereby authorized to cancel Real Estate Taxes and refund the 1<sup>st</sup> quarter 2024 taxes already paid that are now exempt.

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

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

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

**CERTIFICATION**

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

---

Jessie M Joseph, RMC/CMC  
Township Clerk

**RESOLUTION  
AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, a tax overpayment was made by McGoughran, Timothy F & Allison A, Block 153.03 Lot 9, 55 Dune Road; and

**WHEREAS**, a refund should be made to McGoughran, Timothy F & Allison A, 55 Dune Road, Ocean, NJ 07712;

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

Block	Lot	Owner/Payer Name	Amount	Reason
153.03	9	McGoughran, Timothy F & Allison A, 55 Dune Road, Ocean, NJ 07712	\$3,537.51	A tax overpayment was made by McGoughran, Timothy F & Allison A, for the 1st quarter 2024.
<b>Total Taxes Overpaid</b>			\$3,537.51	

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

1. Tax Collector
2. Township Auditor

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

**CERTIFICATION**

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

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

## RESOLUTION

**WHEREAS**, the Township of Ocean Police Department has been informed that they are eligible to submit an application to secure funds through the **2024 Distracted Driving Crackdown Grant** from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety; and

**WHEREAS**, the State of New Jersey has provided \$7,000.00 for the enforcement of distracted driving statutes for the Township of Ocean, County of Monmouth; and

**WHEREAS**, the Grant will pay for police officers to work overtime for the enforcement of distracted driving.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that authorization is hereby given to make application to the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic for the **2024 Distracted Driving Crackdown Grant**; and

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

1. State of New Jersey Department of Law and Public Safety,  
Division of Highway Safety
2. Chief of Police
3. Director of Finance

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

**CERTIFICATION**

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean authorized the Receipt of Bids for the 4<sup>th</sup> Floor Stabilization of the Existing Stucile Farm Water Tower located at 701 Deal Road on December 14, 2023; and

**WHEREAS**, the Township Engineer did duly advertise said Receipt of Bids in the Asbury Park Press on February 6, 2024 scheduling the opening date for the Bids on February 21, 2024; and

**WHEREAS**, in connection therewith, the following three (3) bids were received:

Cypreco Industries, Inc., Neptune, NJ	\$35,963.00
Brayco Inc., Cream Ridge, NJ	\$38,000.00
Eko Construction, LLC, Oakhurst, NJ	\$49,658.00

**WHEREAS**, after review, it is the recommendation of the Township Manager and Township Engineer that a contract be awarded to Cypreco Industries, Inc., Neptune, NJ for the 4<sup>th</sup> Floor Stabilization of the Existing Stucile Farm Water Tower located at 701 Deal Road at a cost not to exceed \$35,963.00; and

**WHEREAS**, the Director of Finance has certified that funds for said project are available in the following account: C-04-55-956-928.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby authorize the award of a contract for the 4<sup>th</sup> Floor Stabilization of the Existing Stucile Farm Water Tower located at 701 Deal Road to Cypreco Industries, Inc., Neptune, NJ at a cost not to exceed \$35,963.00; and

**BE IT FURTHER RESOLVED** that the award of this contract is conditioned upon the delivery and execution thereof within ten days from the date of the within resolution accompanied by such appropriate insurance certificate and performance bonds as may be required by the specifications and by 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. Director of Recreation
4. Director of Public Works
5. Cypreco Industries, Inc.



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

***CERTIFICATION***

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

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the Township of Ocean is in need of an instructor for the 2024 and 2025 Spring/Summer/Fall Golf Season; and

**WHEREAS**, Robert Connelly, Neptune, NJ has been selected to provide such services for the 2024 and 2025 Spring/summer/Fall Golf Season; and

**WHEREAS**, Robert Connelly shall be compensated for such services by the Township waiving the fee for his use of the William F. Larkin Golf Course at Colonial Terrace and the Christopher P. Siciliano 10<sup>th</sup> Hole for private lessons; and

**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 Robert Connelly, Neptune, NJ for the 2024 and 2025 Spring/Summer/Fall Golf Services and authorizes the Mayor or his designee, to execute and the Township Clerk to attest to the Agreement; and

**BE IT FURTHER RESOLVED** that Robert Connelly shall provide a Certificate of Insurance; and

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

1. Director of Recreation
2. Robert Connelly

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**, 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:

August 3, 2023

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

**CERTIFICATION**

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

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

## RESOLUTION

**WHEREAS**, N.J. S. A. 40:8A-1 et seq. authorizes a municipality to enter into a contract with any other local unit for the joint provision of services; and

**WHEREAS**, the Township of Ocean is desirous of entering into a Rental Agreement with the Township of Ocean Board of Education for the use of three (3) 54-passenger school buses for the Township of Ocean Summer 2024 Recreation Program; and

**WHEREAS**, the Rental Agreement provides that the Township of Ocean Board of Education will receive a flat fee of \$4,500.00; and

**WHEREAS**, the Director of Finance has certified that there are adequate sufficient funds available under the following line item appropriation: Recreation Trust, account # N-03-56-850-801

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean that the Mayor and Municipal Clerk are hereby authorized to execute the Rental Agreement with the Township of Ocean Board of Education for the use of three (3) 54-passenger school buses for the Township of Ocean Summer 2024 Recreation Program, for the period June 28, 2024- August 24, 2024 at a cost not to exceed \$4,500.00; and

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

1. Township of Ocean Board of Education
2. Department of Human Services
3. Department of Public Works

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

### **CERTIFICATION**

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

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, on September 14, 2023 the Township Council of the Township of Ocean awarded a contract to MTB, LLC, Neptune City, NJ for the Removal and Installation of a New Flat Roof located at 1001 Wickapecko Drive in the Township of Ocean; and

**WHEREAS**, subsequent to the award of said contract there were changes in the as-built quantities; and

**WHEREAS**, the change resulted in a decrease of \$5,000.00 in the approved contract amount from \$71,400.00 to \$66,400.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that it does hereby approve Change Order No. 1 to the contract awarded to MTB, LLC, Neptune City, NJ for the Removal and Installation of a New Flat Roof located at 1001 Wickapecko Drive in the Township of Ocean, decreasing the contract amount by \$5,000.00 from \$71,400.00 to \$66,400.00 due to changes in the as-built quantities; and

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

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

1. Township Engineer
2. Director of Finance
3. MTB, LLC

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

**CERTIFICATION**

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---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program (hereinafter “DEP”) has awarded the Deal Lake Watershed Alliance, a matching grant in the amount of \$41,658.00 for the enhancement of Township owned property known as Deal Lake Wickapecko Park, Block 123.01, Lot 1 in the Township of Ocean; and

**WHEREAS**, the Deal Lake Watershed Alliance has agreed to provide matching funds of \$41,658.00 and to transfer the grant funds of \$41,658.00 to assist in funding the project in the total amount of \$83,316.00; and

**WHEREAS**, the DEP has requested that the Township of Ocean as owner of Deal Lake Wickapecko Park, execute an agreement with the Deal Lake Watershed Alliance permitting the work contained in the grant proposal; and

**WHEREAS**, it is in the best interests of the Township to approve and to authorize the Mayor, or his designee, and the Township Clerk to attest to enter into the Agreement with the Deal Lake Watershed Alliance.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor or his designee, and the Township Clerk are hereby authorized and directed to enter into the Agreement with the Deal Lake Watershed Alliance consistent with the dictates of that certain proposed Agreement, substantially in the form on file with the Township Clerk, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor in his discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Agreement.
3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.
4. A copy of this Resolution shall be available for public inspection in the Office of the Municipal Clerk.
5. This resolution shall take effect as provided by applicable Law.

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

1. Deal Lake Watershed Alliance
2. New Jersey Department of Environmental Protection, Green Acres Program
3. Township Engineer

#### 4. Director of Public Works

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

# TOWNSHIP OF OCEAN

## BILL LIST

MARCH 14, 2024

### CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	March, 2024 Tax Levy	\$ 6,014,850.42
NJ State Health Benefits	March, 2024 Health Benefits	256,039.47
ADP Inc.	Payroll Services - Ocean & TOSA	5,204.06
Delta Dental of NJ Inc.	Dental Coverage - March, 2024	10,531.73
Standard Insurance Company	Life Insurance - March, 2024	875.37
Flagship Dental Plans	Dental Coverage - March, 2024	186.09
Township of Ocean - Payroll Account	Payroll #4 - 2/23/2024	641,842.62
Township of Ocean - Payroll Account	Payroll #4 - 2/23/2024 (FICA, MEDI & DCRP)	29,632.97
Township of Ocean - Payroll Account	Payroll #5 - 3/8/2024 (FICA, MEDI & DCRP)	37,287.99
Vantagepoint Transfer Agents	RHS - Reimbursement, March 2024	30,972.01
Joseph M. Springer, PH.D. LLC	DHS Counselor Service 2/27/2024	500.00
Amazon Services, INC.	Various Departments	3,792.92
Hunter Services, LLC	Phone Services - January 2024	771.62
TSYS	February, 2024 Discount Fees	5,628.68
Authorize.Net	March, 2024 Discount Fees	103.15
WorldPay	March, 2024 Discount Fees	677.55
NJ Motor Vehicle Services	Title and Registration - 2 F-250's	120.00
Verizon Wireless	Aircard / Modems Service Plan - 1/26/24 - 2/25/24	1,643.05
US Bank - Corporate Trust Services	MCIA Interest	217,270.48
<b>TOTAL CURRENT FUND</b>		<b>\$ 7,257,930.18</b>

### TRUST FUNDS:

Township of Ocean	Payroll #4 - 2/23/2024 Special Duty Admin/Car Fees	\$ 10,377.50
Township of Ocean Payroll Account	TORTA Programs - Payroll #4 - 2/23/2024	2,928.03
Township of Ocean Payroll Account	TORTA Programs - Payroll #5 - 3/8/2024	3,032.42
Township of Ocean Payroll Account	Payroll #4 - 2/23/2024 Special Duty Detail-SCART	560.00
US Bank - Corporate Trust Services	MCIA BAN Bond Principal & Interest Open Space	749,823.96
Trident Abstract Title Agency	West Park Avenue Property	4,754.00
<b>TOTAL TRUST FUNDS</b>		<b>\$ 771,475.91</b>



March 13, 2024  
10:11 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 1

P.O. Type: All      Include Project Line Items: Yes      Open: N      Paid: N      Void: N  
Range: First      to Last      Rcvd: Y      Held: Y      Aprv: N  
Format: Detail without Line Item Notes      Bid: Y      State: Y      Other: Y      Exempt: Y  
Vendors: All      Include Non-Budgeted: Y  
Rcvd Batch Id Range: First      to Last

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
00345	ADPRO IMPRINTS, INC.											
23-03022	12/06/23 PD- CIB CLASS C UNIFORMS											
1	SPORT-TEK 1/4 ZIP SWEATSHIRT	368.40		3-01-25-745-256		B CLOTHING, UNIFORMS (POL)	R	12/06/23	03/12/24		43498	N
2	SPORT-TEK 1/4 ZIP SWEATSHIRT	49.50		3-01-25-745-256		B CLOTHING, UNIFORMS (POL)	R	12/06/23	03/12/24		43498	N
3	SPORT-TEK 1/4 ZIP SWEATSHIRT	105.00		3-01-25-745-256		B CLOTHING, UNIFORMS (POL)	R	12/06/23	03/12/24		43498	N
4	CUSTOM DIGITIZING	50.00		3-01-25-745-256		B CLOTHING, UNIFORMS (POL)	R	12/06/23	03/12/24		43498	N
		572.90										
	Vendor Total:	572.90										
00875	AIR SYSTEMS MAINTENANCE INC											
24-00103	01/17/24 Jan 2024 heating & Air Contra			B								
3	Jan 2024 Heating/Air contract	2,408.33		4-01-26-772-247		B CONTRACT SERVICES (B&G)	R	01/17/24	03/12/24		15171	N
4	Jan 2024 misc parts/service	3,426.10		4-01-26-772-252		B OUTSIDE SERVICES/REPAIRS (B&G)	R	01/17/24	03/12/24			N
		5,834.43										
	Vendor Total:	5,834.43										
01215	AMBASSADOR MEDICAL SERVICE INC											
24-00377	02/08/24 Random Drug/Alcohol Test											
1	Random Drug/Alcohol Test	360.00		4-01-26-760-247		B CONTRACT SERVICES (DPW)	R	02/08/24	03/07/24		182407	N
	Vendor Total:	360.00										
01226	AMERICAN HOSE & HYDRAULICS CO											
24-00342	02/06/24 Repair plow #113 cylinder			B								
2	Repair plow #113 cylinder	1,144.37		4-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	02/06/24	03/12/24		00295770	N
	Vendor Total:	1,144.37										

March 13, 2024  
10:11 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 2

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
01710	ARBUS, MAYBRUCH & GOODE LLC													
24-00557	03/06/24	LEGAL SERVICES				C23-0005	C							
1	RETAINER - 3/1/2024				3,000.00		4-01-20-712-215	B ANNUAL RETAINER (LEGAL)	R	01/01/24	03/12/24			N
2	GENERAL LEGAL - (MG)				3,336.00		4-01-20-712-217	B LITIGATION (LEGAL)	R	01/01/24	03/12/24			N
3	GENERAL LEGAL - (MA)				90.00		4-01-20-712-217	B LITIGATION (LEGAL)	R	01/01/24	03/12/24			N
4	411 BROOKSIDE				756.00		4-01-20-712-217	B LITIGATION (LEGAL)	R	01/01/24	03/12/24			N
5	HOLLISTER, ALLISON				90.00		4-01-20-712-217	B LITIGATION (LEGAL)	R	01/01/24	03/12/24			N
					7,272.00									
24-00558	03/06/24	TAX APPEALS - 2/1/24 - 2/29/24				C23-0005	C							
1	TAX APPEALS - 2/1/24 - 2/29/24				4,928.00		4-01-20-710-219	B DEFENSE OF TAX APPEALS (AT)	R	01/01/24	03/12/24			N
	Vendor Total:				12,200.00									
01851	ASBURY PARK PRESS													
24-00542	03/05/24	Legal Advertisements Jan 2024												
1	Legal Advertisement APP				44.68		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/11/24		9718960	N
2	Legal Advertisement APP				7.04		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/11/24		9720767	N
3	Legal Advertisement APP				91.32		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/11/24		9734584	N
4	Legal Advertisement APP				8.36		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/11/24		9747608	N
5	Legal Advertisement APP				40.92		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/11/24		9754396	N
6	Legal Advertisement APP				19.36		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/11/24		9775516	N
7	Legal Advertisement APP				96.36		4-01-20-704-510	B LEGAL ADVERTISING (T/CLERK)	R	03/05/24	03/11/24		9709517 9653776	N
					308.04									
	Vendor Total:				308.04									
01935	STEWART & STEVENSON LLC													
23-02999	12/01/23	Replace SL-7 transmission				B								
2	Replace SL-7 transmission				22,157.49		3-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	12/01/23	03/07/24		60115746	N
	Vendor Total:				22,157.49									
01940	ATLANTIC PLUMBING SUPPLY CORP													
24-00105	01/17/24	Jan 2024 plumbing supplies				B								
2	Jan 2024 plumbing supplies				1,682.23		4-01-26-772-284	B PLUMBING/HEATING SUPP (B&G)	R	01/17/24	03/07/24			N
	Vendor Total:				1,682.23									

March 13, 2024  
10:11 AM

TOWNSHIP OF OCEAN  
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
<hr/>											
01949	ATLANTIC TACTICAL										
23-03116	12/20/23 PD- RPLMT OC SPRAY										
1	DEFENSE TECHNOLOGY 5439 MK-3	1,257.60	3-01-25-745-207		B	CONTINUING EDUCATION (POL)	R	12/20/23	03/12/24	SI-80821603	N
	Vendor Total:	1,257.60									
<hr/>											
02110	LEON S. AVAKIAN, INC										
24-00280	02/01/24 INV:23646 - 1515 LOGAN RD										
2	INV:23646 - 1515 LOGAN RD	900.00	C-04-55-963-995		B	ORD. 2357: SECTION 40A:2-20 EXPENSES	R	03/07/24	03/12/24	23646	N
24-00288	02/02/24 INV:24430 -ROLLER RD BIKE PATH										
1	INV:24430 -ROLLER RD BIKE PATH	1,155.00	C-04-55-963-995		B	ORD. 2357: SECTION 40A:2-20 EXPENSES	R	02/02/24	03/07/24	24430	N
24-00289	02/02/24 1515 LOGAN RD MAJOR SUBDIVISIO										
1	INV:24886 1515 LOGAN RD SUBDIV	1,840.00	C-04-55-963-995		B	ORD. 2357: SECTION 40A:2-20 EXPENSES	R	02/02/24	03/07/24	24886	N
2	INV:24410 1515 LOGAN RD SUBDIV	7,212.50	C-04-55-963-995		B	ORD. 2357: SECTION 40A:2-20 EXPENSES	R	03/04/24	03/07/24	24410	N
		9,052.50									
24-00290	02/02/24 INV:24882 -ROLLER RD BIKE PATH										
1	INV:24882 -ROLLER RD BIKE PATH	3,467.50	C-04-55-963-995		B	ORD. 2357: SECTION 40A:2-20 EXPENSES	R	02/02/24	03/07/24	24882	N
24-00291	02/02/24 INV:24898 BIKE WAYS - MONMOUTH										
1	INV:24898 BIKE WAYS - MONMOUTH	630.00	C-04-55-963-995		B	ORD. 2357: SECTION 40A:2-20 EXPENSES	R	02/02/24	03/07/24	24898	N
24-00292	02/02/24 1001 WICKAPECKO-GOLF SIMULATOR										
1	INV:24173 - 1001 WICKAPECKO	9,660.00	F-06-55-901-995		B	2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R	02/02/24	03/07/24	24173	N
2	INV:24409 - 1001 WICKAPECKO	3,435.00	F-06-55-901-995		B	2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R	03/04/24	03/07/24	24409	N
3	INV:24413 - 1001 WICKAPECKO	660.00	F-06-55-901-995		B	2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R	03/04/24	03/07/24	24413	N
		13,755.00									
24-00511	03/01/24 GRADING REVIEWS										
1	517 PALMER AVE - BWORTH CONST.	262.50	T-03-56-851-849		B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24	25634	N
2	3 MILWIN COURT - OT 19-10.81	175.00	T-03-56-851-849		B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24	25635	N
3	21 BENTLEY LANE - OT23-10.131	175.00	T-03-56-851-849		B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24	25636	N
4	706 W. PARK AVE - OT23-10.140	175.00	T-03-56-851-849		B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24	25637	N
5	1202 THOMAS AVE - OT 23-10.141	175.00	T-03-56-851-849		B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24	25638	N
6	13 BUCKINGHAM DR - OT23-10.143	175.00	T-03-56-851-849		B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24	25639	N
7	231 ROOSEVELT AVE -OT21-10.118	87.50	T-03-56-851-849		B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24	25640	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
02110	LEON S. AVAKIAN, INC			Continued								
24-00511	03/01/24 GRADING REVIEWS			Continued								
8	512 MYRTLE AVE - OT 22-10.63	87.50		T-03-56-851-849	B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24		25641	N
9	7 SHARON DRIVE - OT 23-10.95	87.50		T-03-56-851-849	B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24		25647	N
10	420 LAKE AVENUE - OT 23-10.146	87.50		T-03-56-851-849	B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24		25646	N
11	4 CARBURY ROAD - OT 23-10.145	87.50		T-03-56-851-849	B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24		25645	N
12	414 W. LINCOLN AVE-OT23-10.146	87.50		T-03-56-851-849	B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24		25644	N
13	302 CRIMSON CIRCLE - OT22-10.1	77.50		T-03-56-851-849	B	Reserve for Grading Plan Reviews	R	03/01/24	03/07/24		25460	N
		1,740.00										
24-00524	03/01/24 INSPECTION FEES											
1	INV:25643 - 3 OAKWOOD	87.50		IABI003	P	3 OAKWOOD AVE (A-OT22-30)	R	03/01/24	03/07/24		25643	N
2	INV:25642 - 515 MYRTLE AVE	87.50		IBWOR001	P	BWORTHY CONSTR - A-OT22-36	R	03/01/24	03/07/24		25642	N
3	INV:25378 - 628 N. EDGEMERE	620.00		I628NE01	P	628 N EDGEMERE DR. (A-OT23-52)	R	03/01/24	03/07/24		25378	N
4	INV:24955 - 1303 S. WANAMASSA	77.50		IDODGE01	P	1303 S WANAMASSA DR (OT21-52)	R	03/01/24	03/07/24		24955	N
		872.50										
24-00525	03/01/24 INV:24881 -GENERAL ENGINEERING											
1	INV:24881 -GENERAL ENGINEERING	3,258.75		3-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	03/01/24	03/07/24		24881	N
24-00526	03/01/24 INV:25449 BULKHEAD-S. EDGEMERE											
1	INV:25449 BULKHEAD-S. EDGEMERE	140.00		C-04-55-966-995	B	ORD 2393: 40A:2-20 COSTS	R	03/01/24	03/07/24		25449	N
24-00527	03/01/24 23890 GEN. INSP. - CURB, APRON											
1	CURB, APRON - 205 PERRINE AVE	220.00		3-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	03/01/24	03/07/24		23890	N
24-00528	03/01/24 INV:23858 - POPLAR ROAD TTF											
1	INV:23858 - POPLAR ROAD TTF	302.50		3-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	03/01/24	03/07/24		23858	N
24-00529	03/01/24 INV:24932-5G ORDINANCE OT22-04											
1	INV:24932-5G ORDINANCE OT22-04	200.00		3-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	03/01/24	03/07/24		24932	N
24-00531	03/01/24 INV:24892 - CRS OT 20-27											
1	INV:24892 - CRS OT 20-27	960.00		3-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	03/01/24	03/07/24		24892	N
24-00532	03/01/24 GENERAL ENGINEERING											
1	INV:24412 - ENTRANCE SECURITY	7,262.00		3-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	03/01/24	03/07/24		24412	N
2	INV:24418 - FIREMAN'S SNELL	4,097.50		3-01-20-715-201	B	ENGINEERING SERVICES (ENG)	R	03/01/24	03/07/24		24418	N

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Item Description	Amount	Charge Account	Acct Type Description								
02110 LEON S. AVAKIAN, INC			Continued								
24-00532 03/01/24 GENERAL ENGINEERING			Continued								
3 INV:24880 - FIREMAN'S SNELL	4,355.00	3-01-20-715-201	B ENGINEERING SERVICES (ENG)	R		03/01/24	03/07/24			24880	N
4 INV:24890 - KRAMER CRT/POPLAR	1,050.00	3-01-20-715-201	B ENGINEERING SERVICES (ENG)	R		03/01/24	03/07/24			24890	N
5 INV:24891 - CINDY LANE COMPOST	962.50	3-01-20-715-201	B ENGINEERING SERVICES (ENG)	R		03/01/24	03/07/24			24891	N
6 INV:24885 - CINDY LANE	1,925.00	3-01-20-715-201	B ENGINEERING SERVICES (ENG)	R		03/01/24	03/07/24			24885	N
	19,652.00										
24-00534 03/04/24 INV:24407 - DEAL ROAD SIDEWALK											
1 INV:24407 - DEAL ROAD SIDEWALK	5,190.00	C-04-55-966-995	B ORD 2393: 40A:2-20 COSTS	R		03/04/24	03/07/24			24407	N
24-00535 03/04/24 INV:24887 - DEAL ROAD SIDEWALK											
1 INV:24887 - DEAL ROAD SIDEWALK	1,572.50	C-04-55-966-995	B ORD 2393: 40A:2-20 COSTS	R		03/04/24	03/07/24			24887	N
24-00565 03/07/24 INV:24878 - 1001 WICKAPECKO											
1 INV:24878 - 1001 WICKAPECKO	8,128.75	F-06-55-901-995	B 2408: 40A:2-20 COSTS (GOLF IMP & EQUIP)	R		03/07/24	03/12/24			24878	N
24-00577 03/08/24 INSPECTION FEES											
1 INV:12006 - FORING DENTAL HLDG	77.50	IFORIN01	P FORING DENTAL HOLDINGS, LLC	R		03/08/24	03/12/24			12006	N
2 INV:24952 -THE ENCLAVE STAGE 1	77.50	ITOLL002	P ENCLAVE:STAGE 1:OT 17-29.2	R		03/08/24	03/12/24			24952	N
3 INV:23096 -THE ENCLAVE STAGE 1	2,260.00	ITOLL002	P ENCLAVE:STAGE 1:OT 17-29.2	R		03/08/24	03/12/24			23096	N
4 INV:21420 -THE ENCLAVE STAGE 1	866.25	ITOLL002	P ENCLAVE:STAGE 1:OT 17-29.2	R		03/08/24	03/12/24			21420	N
5 INV:20433 -THE ENCLAVE STAGE 1	875.00	ITOLL002	P ENCLAVE:STAGE 1:OT 17-29.2	R		03/08/24	03/12/24			20433	N
6 INV:22587 -THE ENCLAVE STAGE 1	3,000.00	ITOLL002	P ENCLAVE:STAGE 1:OT 17-29.2	R		03/08/24	03/12/24			22587	N
7 INV:23816 -THE ENCLAVE STAGE 1	4,442.50	ITOLL002	P ENCLAVE:STAGE 1:OT 17-29.2	R		03/08/24	03/12/24			23816	N
8 INV:23097 -THE ENCLAVE STAGE 2	2,452.50	ITOLL004	P ENCLAVE:STAGE 2: OT 17-29.4	R		03/08/24	03/12/24			23097	N
9 INV:20434 -THE ENCLAVE STAGE 2	720.00	ITOLL004	P ENCLAVE:STAGE 2: OT 17-29.4	R		03/08/24	03/12/24			20434	N
10 INV:21421 -THE ENCLAVE STAGE 2	866.25	ITOLL004	P ENCLAVE:STAGE 2: OT 17-29.4	R		03/08/24	03/12/24			21421	N
11 INV:22590 -THE ENCLAVE STAGE 2	2,435.00	ITOLL004	P ENCLAVE:STAGE 2: OT 17-29.4	R		03/08/24	03/12/24			22590	N
	18,072.50										
Vendor Total:	89,269.50										
03360 B & H PHOTO											
24-00391 02/09/24 UAS System											
1 AUTEL EVOII 640T Bundle	4,323.56	C-04-55-965-902	B ORD 2392: OEM/DRONE, TABLET, LIGHT TOWER	R		02/09/24	03/12/24			221512031	N
2 AUTEL Live Deck 2	570.33	C-04-55-965-902	B ORD 2392: OEM/DRONE, TABLET, LIGHT TOWER	R		02/09/24	03/12/24			221512031	N

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03360	B & H PHOTO	Continued										
24-00391	02/09/24 UAS System	Continued										
3	Autel 1 Year Support Plan	0.00	C-04-55-965-902		B ORD 2392: OEM/DRONE, TABLET, LIGHT TOWER	R	02/09/24	03/12/24		221512031	N	
		4,893.89										
	Vendor Total:	4,893.89										
04085	BORGATA HOTEL, CASINO & SPA											
24-00513	03/01/24 Stay for DG Brown											
1	Stay for DG Brown	363.15	4-01-20-703-203		B DUES/MEMBERSHIPS (MGR)	R	03/01/24	03/12/24			N	
	Vendor Total:	363.15										
04425	BSN SPORTS											
24-00269	01/31/24 RECREATION SUPPLIES											
1	TENNIS NETS	1,271.88	N-03-56-850-801		B Reserve TORTA Recreation Programs	R	01/31/24	03/08/24		924735312	N	
24-00270	01/31/24 RECREATION SUPPLIES											
1	RECREATION SUPPLIES	1,143.90	4-01-28-795-295		B ATHLETIC SUPPLIES (REC)	R	01/31/24	03/08/24		924735311	N	
	Vendor Total:	2,415.78										
04672	BURCO PROMOTIONAL PRINTING											
24-00323	02/06/24 WFLGC SCORE CARDS											
1	WFLGC SCORE CARDS	200.00	4-05-28-799-245		B ADVERTISING (C.T.G.C.)	R	02/06/24	03/07/24		41193	N	
	Vendor Total:	200.00										
04673	BURKE CONSTRUCTION INC											
24-00376	02/08/24 Emergency repair Library											
1	Emergency repair Library	4,770.00	4-01-26-772-252		B OUTSIDE SERVICES/REPAIRS (B&G)	R	02/08/24	03/07/24		22385	N	
	Vendor Total:	4,770.00										
05575	CDW GOVERNMENT LLC											
23-02810	11/16/23 PD- E-TICKETING PRINTERS											
1	ZEBRA ZQ500 SERIES ZQ521 -	5,026.63	3-01-25-745-201		B SP	R	11/16/23	03/12/24			N	
2	ZEBRA USB CABLE - 6 FT	156.66	3-01-25-745-201		B SP	R	11/16/23	03/12/24			N	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc		
05575	CDW GOVERNMENT LLC		Continued										
23-02810	11/16/23 PD- E-TICKETING PRINTERS		Continued										
3	ZEBRA POWER ADAPTER	704.61	3-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	11/16/23	03/12/24			N		
4	ZEBRA POWER ADAPTER	939.48	3-01-25-745-202	B	PATROL SUPPLIES (POL)	R	11/16/23	03/12/24			N		
		6,827.38											
23-03042	12/08/23 PD-RPLCMT WIRELESS ROUTERS												
1	CRADLEPOINT T1900-5GB WIRELESS	7,496.25	3-01-23-733-202	B	EQUIPMENT INSURANCE (LIAB INS)	R	12/08/23	03/12/24		PT22799	N		
23-03115	12/20/23 PD- COMMUNICATIONS HEADSETS												
1	POLY CA22CO-SC - HEADSET	1,492.02	3-01-25-745-206	B	PRINTING (POL)	R	12/20/23	03/12/24		PQ55896	N		
23-03123	12/20/23 PD-RPLCMT WIRELESS ROUTERS												
1	CRADLEPOINT T1900-5GB WIRELESS	7,496.25	3-01-23-733-202	B	EQUIPMENT INSURANCE (LIAB INS)	R	12/20/23	03/12/24		PH73734	N		
	Vendor Total:	23,311.90											
05635	CENTRAL JERSEY REGISTRAR'S												
24-00409	02/14/24 Membership 2024 Central Jersey												
1	Jessie & Amy 2024 CJRA dues	40.00	4-01-20-704-203	B	DUES/MEMBERSHIPS (TCLK)	R	02/14/24	03/07/24		JJ & AS 2024	N		
	Vendor Total:	40.00											
06603	COAST CITIES EQUIP SALES INC												
24-00089	01/17/24 Jan 2024 emissions testing		B										
2	Jan 2024 emission testing 5veh	512.50	4-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	01/17/24	03/07/24			N		
	Vendor Total:	512.50											
06639	CONNELL CONSULTING LLC												
24-00514	03/01/24 OPRA Training												
1	Amy Stewart OPRA	159.00	4-01-20-704-207	B	CONTINUING EDUCATION (TCLERK)	R	03/01/24	03/12/24			N		
	Vendor Total:	159.00											
06692	COUNTY OF MONMOUTH												
24-00326	02/06/24 Salt Brine 1/14 & 1/18/24												
1	Salt Brine 1/14 & 1/18/24	385.50	4-01-26-765-272	B SA		R	02/06/24	03/07/24			N		

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06692	COUNTY OF MONMOUTH	Continued										
24-00361	02/08/24 Salt Brine 1/12/24											
1	Salt Brine 1/12/24	52.25	4-01-26-765-272		B SAND/SALT (S&R)	R	02/08/24	03/07/24		23000252	N	
24-00375	02/08/24 vehicle washes Dec 2023 DPW											
1	vehicle washes Dec 2023 DPW	895.00	3-01-26-767-247		B CONTRACTED SERVICE (ME)	R	02/08/24	03/12/24		23000203	N	
Vendor Total:		1,332.75										
06980	CRYSTAL SPRINGS AQUATIC CENTER											
24-00381	02/08/24 REC DAY CAMP DAY TRIP		B									
2	REC CAMP DAY TRIP	440.00	4-01-28-795-299		B DAY CAMP EXPENSES (REC)	R	02/08/24	03/07/24			N	
Vendor Total:		440.00										
08256	TREASURER ST OF NJ											
24-00425	02/20/24 Marriage License Reimbursement											
1	Marriages	575.00	4-01-55-001-009		B DUE ST NJ - MARRIAGE LICENSES	R	02/20/24	03/12/24			N	
2	Marriages	250.00	4-01-55-001-009		B DUE ST NJ - MARRIAGE LICENSES	R	02/20/24	03/12/24			N	
3	Marriages	325.00	4-01-55-001-009		B DUE ST NJ - MARRIAGE LICENSES	R	02/20/24	03/12/24			N	
4	Adjustment to 1stQ - 2024	50.00	4-01-55-001-009		B DUE ST NJ - MARRIAGE LICENSES	R	02/20/24	03/12/24			N	
		1,100.00										
Vendor Total:		1,100.00										
09530	DREYER'S LUMBER & HARDWARE INC											
24-00369	02/08/24 8 x 8 for Oakhurst Playground		B									
2	TREATED LUMBER OAKHURST PLYGRD	639.57	4-05-28-799-279		B GOLF COURSE MAINTENANCE (C.T.G.C.)	R	02/08/24	03/11/24		172774	N	
Vendor Total:		639.57										
11551	ELITE EMERGENCY LIGHTS LLC											
24-00470	02/22/24 DODGE DURANGO #55											
1	Dodge Durango #55	175.00	3-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	02/22/24	03/07/24		INS0126401	N	



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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
11551	ELITE EMERGENCY LIGHTS LLC	Continued									
24-00506	02/27/24	Vehicle 48 Graphics									
1 vehicle 48 Graphics		1,663.66	3-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	02/27/24	03/12/24		0135201	N	
Vendor Total:		1,838.66									
12980	NJ E-ZPASS NON REVENUE ACCTS										
24-00397	02/12/24	REPLENISH EZ PASS FUNDS									
1 REPLENISH EZ PASS FUNDS		100.00	4-01-28-795-299	B DAY CAMP EXPENSES (REC)	R	02/12/24	03/07/24			N	
Vendor Total:		100.00									
14442	FORMAN SIGN COMPANY										
23-01360	05/23/23	Repair for Electronic Sign	B								
2 Electronic Sign Repair		3,255.00	3-01-23-733-202	B EQUIPMENT INSURANCE (LIAB INS)	R	05/23/23	03/07/24		37607	N	
Vendor Total:		3,255.00									
14728	FREEHOLD FORD, INC										
24-00130	01/17/24	Jan 2024 Ford parts	B								
2 Jan 2024 Ford Parts		1,372.66	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/17/24	03/07/24			N	
Vendor Total:		1,372.66									
15625	GALETON INC										
24-00035	01/11/24	Safety PPE Sanitation	B								
2 Safety PPE Sanitation		1,224.30	3-01-26-770-254	B UNIFORM/CLOTHING RENTAL (SANI)	R	01/11/24	03/07/24		2703475	N	
Vendor Total:		1,224.30									
16440	FOLEY, INCORPORATED										
23-02927	11/24/23	Nov 2023 parts for loaders	B								
2 Dec 2023 parts for loaders		876.31	3-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	11/24/23	03/08/24			N	
24-00122	01/17/24	Jan 2024 parts for loaders	B								
2 Jan 2024 parts for loaders		458.54	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/17/24	03/08/24			N	
Vendor Total:		1,334.85									

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Item	Description	Amount	Charge	Account	Acct Type	Description						
17315	W W GRAINGER INC											
24-00137	01/17/24 Jan 2024 supplies shop/bld use			B								
3	Jan 2024 bld use Twp	92.12		4-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	01/17/24	03/07/24		9960208958	N
	Vendor Total:	92.12										
17330	GREATER OCEAN TOWNSHIP											
24-00445	02/20/24 Greater Ocean Twp Chamber											
1	Greater Ocean Township	250.00		4-01-20-705-203	B	DUES/MEMBERSHIPS (FA)	R	02/20/24	03/07/24			N
	Vendor Total:	250.00										
17620	JOHN GUIRE SUPPLY LLC											
24-00385	02/08/24 Restock Basin Materials			B								
2	Restock Basin Materials	1,373.52		4-01-26-765-275	B	OUTSIDE REPAIRS/SERVICES (S&R)	R	02/08/24	03/12/24		172359	N
	Vendor Total:	1,373.52										
18646	HENDERSON PRODUCTS, INC.											
23-02826	11/16/23 Parts for salt spreaders			B								
2	Parts for salt spreaders	45.24		3-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	11/16/23	03/12/24		387339	N
	Vendor Total:	45.24										
18662	DIRECT ENERGY BUSINESS											
24-00505	02/27/24 Electric January 2024											
1	Electric January 2024	9,298.33		4-01-31-825-361	B	ELECTRIC - BUILDINGS/GROUNDS	R	02/27/24	03/12/24			N
	Vendor Total:	9,298.33										
19020	JAMES W. HIGGINS ASSOCIATES											
24-00439	02/20/24 BD PLANNER - ORDINANCE MTGS											
1	BD PLANNER - ORDINANCE MTGS	270.00		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		120240T24008	N
2	BD PLANNER - ORDINANCE MTGS	202.50		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		120240T23047	N
3	BD PLANNER - ORDINANCE MTGS	135.00		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		1120230T23047	N
4	BD PLANNER - ORDINANCE MTGS	202.50		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		1120230T23047	N
5	BD PLANNER - ORDINANCE MTGS	236.25		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		1120230T23047	N
6	BD PLANNER - ORDINANCE MTGS	135.00		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		1120230T23047	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
19020	JAMES W. HIGGINS ASSOCIATES			Continued								
24-00439	02/20/24 BD PLANNER - ORDINANCE MTGS			Continued								
7	BD PLANNER - ORDINANCE MTGS	303.75		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		1120230T23047	N
8	BD PLANNER - ORDINANCE MTGS	135.00		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		1220230T23047	N
9	BD PLANNER - ORDINANCE MTGS	168.75		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		1220230T23047	N
10	BD PLANNER - ORDINANCE MTGS	202.50		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24		1220230T23047	N
		1,991.25										
24-00441	02/20/24 BD PLANNER - PROFESSIONAL SVC											
1	BD PLANNER - PROFESSIONAL SVC	400.00		4-01-21-720-263	B	PLANNING SERVICES (PB)	R	02/20/24	03/07/24			N
	Vendor Total:	2,391.25										
20810	IACP CONFERENCE REGISTRATION											
24-00334	02/06/24 PD-IACP CONFERENCE 2024 #222											
1	IACP CONFERENCE REGISTRATION	500.00		4-01-25-745-207	B	CONTINUING EDUCATION (POL)	R	02/06/24	03/12/24			N
	Vendor Total:	500.00										
22710	IAATO											
24-00471	02/22/24 2024 Ad Journal IAATO											
1	2024 Ad Journal IAATO	175.00		4-01-20-701-207	B	CONTINUING EDUCATION (GB)	R	02/22/24	03/12/24			N
	Vendor Total:	175.00										
23457	JAMM PRINTING											
24-00507	02/27/24 BUSINESS CARDS - MAYER											
1	BUSINESS CARDS - MAYER	74.00		4-01-21-722-206	B	PRINTING (PA)	R	02/27/24	03/08/24		27894	N
	Vendor Total:	74.00										
23803	SURENIAN, EDWARDS, BUZAK & NOLAN											
23-00647	03/14/23 LEGAL SERVICES FOR COAH			B								
14	COAH SERVICES - DECEMBER 2023	560.38		3-01-20-712-217	B	LITIGATION (LEGAL)	R	03/14/23	03/07/24			N
	Vendor Total:	560.38										

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl	
23820	JERSEY CENTRAL POWER & LIGHT									
24-00140	01/17/24 January 2024 Street Lighting		B							
2	January 2024 Street Lighting	8,588.09	4-01-31-826-366	B STREET LIGHTING	R	01/17/24	03/07/24			N
24-00142	01/17/24 January 2024 Electric Use/Twp		B							
4	January 2024 Electric Use/Twp	4,074.65	4-01-31-825-361	B ELECTRIC - BUILDINGS/GROUNDS	R	01/17/24	03/07/24			N
5	January 2024	36.65	4-01-31-825-363	B ELECTRIC - POOL/TENNIS CLUB	R	01/17/24	03/07/24			N
6	January 2024	6.47	4-05-28-825-365	B ELECTRIC (C.T.G.C.)	R	01/17/24	03/07/24			N
		4,117.77								
Vendor Total:		12,705.86								
24826	JOSEPH, JESSIE CMC									
24-00550	03/05/24 Petty Cash February 2024									
1	Reimburse Debbie Sicliano	12.73	4-01-28-801-205	B SUPPLIES (PROJECT EXTEND)	R	03/05/24	03/11/24	001-24		N
2	Reimburse Debbie Sicliano	14.67	4-01-28-801-205	B SUPPLIES (PROJECT EXTEND)	R	03/05/24	03/11/24	002-24		N
3	Reimburse Sara Ponte	12.95	4-01-28-801-207	B CONTINUING EDUCATION (PROJECT EXTEND)	R	03/05/24	03/11/24	003-24		N
4	Reimburse Kevin Lawlor	12.95	4-01-28-801-207	B CONTINUING EDUCATION (PROJECT EXTEND)	R	03/05/24	03/11/24	004-24		N
5	Council Meeting Supplies	14.50	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	005-24		N
6	Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	006-24		N
7	Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	007-24		N
8	Council Meeting Supplies	4.38	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	008-24		N
9	Council Meeting Supplies	22.99	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	009-24		N
10	Reimburse Lisa Marteinsen	11.83	4-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	03/05/24	03/11/24	010-24		N
11	Reimburse Karen Pingitore	16.00	4-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	03/05/24	03/11/24	011-24		N
12	Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	012-24		N
13	Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	019-24		N
14	Council Meeting Supplies	4.38	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	020-24		N
15	Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	015-24		N
16	Council Meeting Supplies	20.96	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	016-24		N
17	Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	013-24		N
18	Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	017-24		N
19	Council Meeting Supplies	13.65	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	018-24		N
20	Council Meeting Supplies	4.38	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	022-24		N
21	Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24	014-24		N

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice										Exc1
24826	JOSEPH, JESSIE CMC	Continued																	
24-00550	03/05/24	Petty Cash February 2024	Continued																
22 Council Meeting Supplies	25.00	4-01-20-701-212	B MISCELLANEOUS (GB)	R	03/05/24	03/11/24			021-24										N
	391.37																		
Vendor Total:		391.37																	
26465	KEPWEL SPRING WATER CO																		
24-00085	01/17/24	WATER DELIV & COOLER DHS																	
1 WATER DELIV & COOLER DHS	37.00	3-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	01/17/24	03/07/24													N
24-00432	02/20/24	DHS WATER DELIVERY																	
1 DHS WATER DELIVERY SERVICE	57.50	4-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	02/20/24	03/12/24													N
Vendor Total:		94.50																	
28605	LABCORP																		
24-00431	02/20/24	TOXICOLOGY SCREENS																	
1 TOXICOLOGY SCREENS DHS	56.00	4-01-27-791-247	B CONTRACT SERVICE FOR FEE BASED SERV(CSD)	R	02/20/24	03/07/24			78945536										N
2 TOXICOLOGY SCREENS REC	22.00	4-01-28-795-247	B CONTRACT SERVICES (REC)	R	02/20/24	03/07/24			78945536										N
3 TOXICOLOGY SCREENS DPW	62.00	4-01-26-760-247	B CONTRACT SERVICES (DPW)	R	02/20/24	03/07/24			78945536										N
	140.00																		
Vendor Total:		140.00																	
28644	LANGUAGE LINE SERVICES																		
24-00484	02/26/24	Phone Interpreter Invoice																	
1 Phone Interpreter Invoice	183.60	4-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	02/26/24	03/12/24			11219766										N
Vendor Total:		183.60																	
28645	LANIGAN ASSOCIATES INC																		
23-02662	10/30/23	PD/GRANT-REPLMT BODY ARMOR 300																	
1 REPLACEMENT BODY ARMOR	823.62	G-02-41-708-315	B 2016 STATE NJ BODY ARMOR REPL GRANT O/E	R	10/30/23	03/12/24			98992										N

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		Item		Description	Amount	Charge Account	Acct Type Description					
28645 LANIGAN ASSOCIATES INC		Continued										
23-02732 11/06/23 PD/GRANT-REPLMT BODY ARMOR 710												
1 REPLACEMENT BODY ARMOR		823.62	G-02-41-708-315	B 2016 STATE NJ BODY ARMOR REPL GRANT O/E	R	11/06/23	03/12/24		98996		N	
Vendor Total:		1,647.24										
29070 SITEONE LANDSCAPE SUPPLY, LLC												
24-00370 02/08/24 Restock Ice Melt			B									
2 Restock Ice Melt		661.25	4-01-26-765-272	B SAND/SALT (S&R)	R	02/08/24	03/07/24		138083976-001		N	
Vendor Total:		661.25										
31261 MARC A. LECKSTEIN, ESQUIRE												
24-00491 02/26/24 BD ATTORNEY - PROFESSIONAL SVC												
1 BD ATTORNEY - PROFESSIONAL SVC		350.00	4-01-21-721-214	B LEGAL SERVICES (BA)	R	02/26/24	03/12/24				N	
Vendor Total:		350.00										
32021 MID ATLANTIC TRUCK CENTER INC												
24-00121 01/17/24 Jan 2024 truck parts			B									
2 Jan 2024 truck parts		389.19	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	01/17/24	03/07/24		X403171492:01		N	
24-00492 02/26/24 Repair truck 112 Salter												
1 Repair truck 112 Salter		1,651.65	4-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/26/24	03/12/24		X403174678:01		N	
Vendor Total:		2,040.84										
32025 MID JERSEY MUN JOINT INS FUND												
24-00153 01/18/24 Reimbursement to JIF												
1 Reimbursement to JIF		3,015.80	3-01-26-767-252	B OUTSIDE REPAIRS/SERVICES (ME)	R	01/18/24	03/11/24				N	
Vendor Total:		3,015.80										
32748 MONMOUTH WIRE & COMPUTER												
24-00403 02/12/24 Recycling E-waste Jan 2024												
1 Recycling E-waste Jan 2024		300.00	G-02-41-889-313	B 2021 RECYCLING TONNAGE GRANT	R	02/12/24	03/07/24				N	
Vendor Total:		300.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description						
32773	MORTON SALT, INC.											
24-00172	01/19/24 Granular Sodium Chloride		B									
2	Granular Sodium Chloride	14,729.49	4-01-26-765-272		B	SAND/SALT (S&R)	R	01/19/24	03/12/24			N
	Vendor Total:	14,729.49										
32920	MR. DRIVESHAFT LLC											
23-03160	12/21/23 Rebuild PTO driveshaft SL's		B									
2	Rebuild PTO driveshaft SL's	278.62	3-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	12/21/23	03/08/24		2026	N
	Vendor Total:	278.62										
33150	MTB LLC											
24-00537	03/04/24 1001 WICKAPECK - ROOF(CERT #2)		C23-0002	C								
1	1001 WICKAPECK - ROOF(CERT #2)	32,918.30	F-06-55-901-901		B	2408: BUILDING IMPROVEMENTS & UPGRADES	R	04/27/23	03/07/24		CERT.#2	N
	Vendor Total:	32,918.30										
34127	QUADIENT, INC											
24-00522	03/01/24 METER RENTAL QUADIENT IN-700											
1	METER RENTAL QUADIENT IN-700	638.77	4-01-20-707-337		B	POSTAGE MTR RENTAL, SUPP (DP)	R	03/01/24	03/12/24		60748280	N
	Vendor Total:	638.77										
34133	NEPTUNE DOOR CO											
24-00473	02/22/24 repair garage door bay 3											
1	repair garage door bay 3	2,076.00	4-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	02/22/24	03/07/24		17889	N
	Vendor Total:	2,076.00										
34145	THE NEW COASTER LLC											
24-00411	02/14/24 Legal ads January 2024											
1	For Legal ad	46.81	4-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	02/14/24	03/12/24		61054	N
2	For Legal ad	8.99	4-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	02/14/24	03/12/24		61054	N
		55.80										
24-00412	02/14/24 Legal Ads January 18, 2024											
1	Legal Ad published	17.67	4-01-20-704-510		B	LEGAL ADVERTISING (T/CLERK)	R	02/14/24	03/12/24		61036	N

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				Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
<hr/>												
34241	NJ ST ASSOC CHIEFS OF POLICE											
24-00319	02/06/24 PD- ANNUAL MEMBERSHIP - 2024											
1	2024 ACTIVE MEMBERSHIP	275.00		4-01-25-745-203		B DUES/MEMBERSHIPS (POL)	R	02/06/24	03/12/24			N
	Vendor Total:	275.00										
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36630	OCEAN TOWNSHIP COLLISION CORP											
24-00508	02/27/24 Repair PD #48 DOI 11-16-23											
1	Repair to PD Vehicle 48	11,522.36		T-03-56-855-855		B Reserve Joint Ins Refunds	R	02/27/24	03/07/24			N
2	Repair to vehicle 48	820.00		3-01-26-767-252		B OUTSIDE REPAIRS/SERVICES (ME)	R	02/27/24	03/07/24			N
		12,342.36										
	Vendor Total:	12,342.36										
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39500	PETRO KING SERVICE CO INC											
24-00338	02/06/24 Diesel Tank Cleaning			B								
2	Diesel Tank cleaning	7,150.00		4-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	02/06/24	03/12/24		17164	N
	Vendor Total:	7,150.00										
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40738	PRIOR & NAMI BUSINESS SYSTEMS											
24-00297	02/05/24 DHS COPIER SUPPLIES			B								
2	DHS COPIER SUPPLIES	276.00		4-01-27-791-205		B OFFICE SUPPLIES - (CSD)	R	02/05/24	03/12/24		724075	N
24-00407	02/13/24 Toner DPW copier TN516			B								
2	Toner DPW copier TN516	89.00		4-01-26-760-205		B OFFICE SUPPLIES (DPW)	R	02/13/24	03/12/24		724226	N
	Vendor Total:	365.00										
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43611	QUALITY ELECTRICAL CONSTRUCTIO											
24-00472	02/22/24 Emergency call Deal & Logan											
1	Emergency call Deal & Logan	858.00		4-01-26-765-276		B TRAFFIC SIGNAL REPAIR (S&R)	R	02/22/24	03/07/24		66695	N
	Vendor Total:	858.00										

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		Item Description	Amount	Charge Account	Acct Type	Description						
43625	QUIKIE PRINT & COPY SHOP											
24-00145	01/17/24	Self Inking Signature Stamp		B								
	2	Self Inking Signature/Higgins	21.00	4-01-26-765-205	B	SUPPLIES (S&R)	R	01/17/24	03/07/24		72602	N
		Vendor Total:	21.00									
46211	RUDERMAN & ROTH, LLC											
24-00363	02/08/24	LABOR COUNSEL 1/1/24-1/31/24										
	1	LABOR COUNSEL 1/1/24-1/31/24	3,225.00	4-01-20-712-218	B	CONFLICT ATTYS, OTHER (LEGAL)	R	02/08/24	03/07/24		1/1/24-1/31/24	N
		Vendor Total:	3,225.00									
46255	RUTGERS THE STATE UNIVERSITY											
24-00429	02/20/24	Purchasing Class DG Brown, II										
	1	Purchasing Classes	583.00	4-01-20-703-207	B	CONTINUING EDUCATION (MGR)	R	02/20/24	03/07/24		78718	N
		Vendor Total:	583.00									
47637	M&N VENTURES LLC											
24-00148	01/17/24	10TH HOLE ENTRANCE SIGN		B								
	2	10TH HOLE ENTRANCE SIGN	6,381.00	N-03-56-850-802	B	Reserve For CTGC Torta Programs	R	01/17/24	03/07/24		I-9468	N
24-00275	01/31/24	175TH FLAGS FOR DEAL ROAD		B								
	2	175TH FLAGS DEAL ROAD PROJECT	2,484.00	4-07-54-485-290	B	MAINT OF LANDS FOR RECREATION & CONSERV.	R	01/31/24	03/08/24		I-9576	N
24-00474	02/22/24	Sign for Cindy Lane Property										
	1	Sign for Cindy Lane Property	155.00	4-01-26-767-247	B	CONTRACTED SERVICE (ME)	R	02/22/24	03/12/24		I-9684	N
24-00503	02/27/24	Bench Plate for Martelli										
	1	Bench Plate for Martelli	15.00	T-03-56-885-885	B	RESERVE FOR PARK BENCHES-TWP CELEBRATION	R	02/27/24	03/12/24		I-9588	N
24-00515	03/01/24	Decals For Twp Vehicles										
	1	Decals For Twp Vehicles	92.00	4-01-26-767-247	B	CONTRACTED SERVICE (ME)	R	03/01/24	03/12/24		I-9722	N
		Vendor Total:	9,127.00									

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48130	SNEAKERS PLUS OF WALL	24-00379	02/08/24	The 10th Hole Merch	1,932.00	4-05-28-799-287	B	PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	02/08/24	03/12/24		10350	N
	1 The 10th Hole Merch													
	Vendor Total:				1,932.00									
48212	SOCKLER REALTY SERVICES GROUP	24-00349	02/06/24	appraisal services	2,000.00	4-01-20-710-247	B	CONTRACT SERVICES (AT)	R	02/06/24	03/11/24		MON-24-021	N
	2 10 lockwood ave appraisal													
	Vendor Total:				2,000.00									
48775	STORR TRACTOR CO	23-03107	12/18/23	Replace old #9-7210 Mower	37,782.77	3-07-54-485-290	B	MAINT OF LANDS FOR RECREATION & CONSERV.	R	12/18/23	03/12/24		1175203	N
	2 New mower DPW													
	Vendor Total:				37,782.77									
48866	SUPERIOR OFFICE SYSTEMS INC	24-00426	02/20/24	PD-RECORDS COPIER REPAIR	176.00	4-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	02/20/24	03/12/24		911676	N
	1 SERVICE CALL - RECORDS COPIER													
	Vendor Total:				176.00									
50180	33 EAST CAR WASH OF OCEAN	24-00433	02/20/24	DHS TRANSPORT VAN CAR WASHES	9.00	4-01-27-791-208	B	TRAVEL EXPENSES (CSD)	R	02/20/24	03/07/24			N
	1 DHS TRANSPORT VAN CAR WASHES													
	Vendor Total:				9.00									
50250	W.E. TIMMERMAN CO., INC	24-00337	02/06/24	64 Leaf Machine parts	14,931.57	4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	02/06/24	03/08/24		0231483-IN	N
	2 64 Leaf Machine parts													
	Vendor Total:				14,931.57									

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
50838	TONY SANCHEZ, LTD											
24-00389	02/09/24 Parts for Gledhill plows											
1	Parts for Gledhill plows	1,736.80		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	02/09/24	03/07/24		60938	N
	Vendor Total:	1,736.80										
50850	TOWNE HARDWARE											
24-00388	02/08/24 REC MAINTENANCE SUPPLIES				B							
2	REC MAINTENANCE SUPPLIES	94.84		4-01-28-795-279	B	MAINTENANCE SUPPLIES (REC)	R	02/08/24	03/08/24		40005	N
	Vendor Total:	94.84										
50870	TWP OF OCEAN HISTORIAL MUSEUM											
24-00419	02/14/24 2023 HISTORIC PRESERVATION											
1	2023 HISTORIC PRESERVATION	7,000.00		G-02-41-710-316	B	2023 MCHC Ocean Twp Museum Matching Fund	R	02/14/24	03/07/24			N
	Vendor Total:	7,000.00										
53376	UNIVERSAL MAILING SERVICE, INC											
24-00430	02/20/24 2024 Municipal Calendar Mailin											
1	2024 Municipal Calendar	3,588.12		4-01-30-811-322	B	POSTAGE	R	02/20/24	03/07/24		175365	N
	Vendor Total:	3,588.12										
57345	W B MASON CO INC											
24-00097	01/17/24 DPW office supplies				B							
2	DPW office supplies	48.32		4-01-26-760-205	B	OFFICE SUPPLIES (DPW)	R	01/17/24	03/12/24		244001360	N
24-00390	02/09/24 Truck plow/brush lists				B							
2	Truck plow/brush lists	51.98		4-01-26-772-205	B	GENERAL SUPPLIES (B&G)	R	02/09/24	03/07/24		244509558	N
	Vendor Total:	100.30										
65470	ZEP SALES & SERVICE											
24-00261	01/25/24 shop supplies all depts DPW				B							
2	Shop supplies all depts DPW	1,154.51		4-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	01/25/24	03/07/24		9009422490	N
	Vendor Total:	1,154.51										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
<hr/>												
70380	CLAIRE VILANOVA											
24-00440	02/20/24 CONTROL PERSONS ASSOC. 2024											
1	CONTROL PERSONS ASSOC. 2024	30.00		4-01-21-722-203	B	DUES/MEMBERSHIPS (PA)	R	02/20/24	03/07/24			N
	Vendor Total:	30.00										
<hr/>												
74801	CORELOGIC TAX COLL SVCS LLC											
24-00479	02/26/24 REFUND TAX O/P B 1 L 5											
1	REFUND TAX O/P B 1 L 5	2,099.70		4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	02/26/24	03/08/24			N
24-00480	02/26/24 REFUND TAX O/P B 33 L 41											
1	REFUND TAX O/P B 33 L 41	2,532.98		4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	02/26/24	03/08/24			N
24-00481	02/26/24 REFUND TAX O/P B 33.18 L 2											
1	REFUND TAX O/P B 33.18 L 2	2,086.51		4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	02/26/24	03/08/24			N
24-00482	02/26/24 REFUND TAX O/P B 121 L 5											
1	REFUND TAX O/P B 121 L 5	2,773.41		4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	02/26/24	03/08/24			N
24-00483	02/26/24 RFD TAX O/P B152 L 1.01 QC2304											
1	RFD TAX O/P B152 L 1.01 QC2304	1,814.30		4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	02/26/24	03/08/24			N
24-00497	02/27/24 REFUND TAX O/P B 199 L 1											
1	REFUND TAX O/P B 199 L 1	2,250.04		4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	02/27/24	03/08/24			N
	Vendor Total:	13,556.94										
<hr/>												
75831	PRO CAP 8, LLC											
24-00393	02/12/24 REDEEM LIEN# 23-00039 1407 EDG											
1	REDEEM LIEN# 23-00039 1407 EDG	1,051.41		R-03-56-870-870	B	Reserve for TTL Redemptions	R	02/12/24	03/08/24			N
2	REDEEM LIEN# 23-00039 1407 EDG	300.00		T-03-56-859-859	B	Reserve Tax Sale Premiums	R	02/12/24	03/08/24			N
		1,351.41										
	Vendor Total:	1,351.41										
<hr/>												
99020	THE NEW COASTER											
24-00410	02/14/24 Legal Ads January 2024											
1	Legal Ad Jan 11, 2024	5.29		4-01-20-704-510	B	Legal (T/CLERK)	R	02/14/24	03/12/24	61011		N

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Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
		Item Description										Enc Date	Date	Date		Exc1
AMCHA005 AMCHAR WHOLESale, INC																
23-02629		10/23/23	PD/CAP-GLOCK 19 GEN5	TRNG GUNS												
1		GLOCK 19 G19-T GEN 5	TRAINING	7,718.00	C-04-55-963-917					B ORD. 2357: POLICE DEPARTMENT EQUIPMENT	R	10/23/23	03/12/24			N
2		TRADE-IN'S- GLOCK G17-T GEN 4		1,800.00	C-04-55-963-917					B ORD. 2357: POLICE DEPARTMENT EQUIPMENT	R	10/23/23	03/12/24			N
3		TRADE-IN'S- SIMUNITION G23		300.00	C-04-55-963-917					B ORD. 2357: POLICE DEPARTMENT EQUIPMENT	R	10/23/23	03/12/24			N
				5,618.00												
Vendor Total:				5,618.00												
BUCKE005 BUCKEYE TELESYSTEM INC.																
24-00590		03/12/24	MARCH, 2024	PHONE SERVICE												
1		MAR, 24	PHONE SERVICE CHARGE	1,059.58	4-01-31-827-371					B TELEPHONE - MONTHLY BILLS	R	03/12/24	03/12/24			N
Vendor Total:				1,059.58												
BUONO005 BUONO MANGIA LLC																
24-00493		02/26/24	Catering for 175th Anniversary													
1		Catering for 175th Anniversary		1,695.00	G-02-41-899-307					B 2014 COMMUNITY HOPE FUND PROJ EXT - O/E	R	02/26/24	03/07/24			N
Vendor Total:				1,695.00												
CARAH005 CARAHSOFT TECHNOLOGY CORP																
23-02728		11/06/23	PD-CELLEBRITE EQUIPMENT													
1		CELLEBRITE SUBSCRIPTION AND		6,450.00	3-01-25-745-247					B CONTRACT SERVICES (POL)	R	11/06/23	03/12/24	IN1601974		N
Vendor Total:				6,450.00												
CHOMA005 CHOMALI, ABRAHAM & BRIGETTE																
24-00498		02/27/24	REFUND TAX O/P B 3.03	L 18												
1		REFUND TAX O/P B 3.03	L 18	2,861.91	4-01-55-001-014					B CURRENT TAXES RECEIVABLE	R	02/27/24	03/08/24			N
Vendor Total:				2,861.91												
CLEAR005 CLEARY GIACOBBE ALFIERI&JACOBS																
24-00530		03/01/24	PROSECUTOR SERVICES													
2		PROSECUTOR JAN 2024		3,333.33	4-01-25-757-201					B PROFESSIONAL SERVICES (PROS)	R	03/01/24	03/07/24	JAN & FEB 2024		N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
		Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1
CLEAR005	CLEARY GIACOBBE ALFIERI&JACOBS			Continued									
	24-00530	03/01/24	PROSECUTOR SERVICES		Continued								
		3	PROSECUTOR FEB 2024	3,333.33		4-01-25-757-201	B	PROFESSIONAL SERVICES (PROS)	R	03/01/24	03/07/24	JAN & FEB 2024	N
				6,666.66									
			Vendor Total:	6,666.66									
DODGE005	DODGE, JAMES & LESLIE												
	24-00283	02/02/24	MAINT. RELEASE - 1303 S.WANAMA										
		1	MAINT. RELEASE - PERF. BONDS	5,738.23		PDODGE01	P	1303 S. WANAMASSA RD (OT21-52)	R	02/02/24	03/07/24	RESO. # 24-021A	N
		2	MAINT. RELEASE - INSP. FEES	895.00		IDODGE01	P	1303 S WANAMASSA DR (OT21-52)	R	02/02/24	03/07/24	RESO. # 24-021A	N
				6,633.23									
			Vendor Total:	6,633.23									
HEART005	HEARTH SERVICES UNLIMITED INC.												
	24-00092	01/17/24	HS Chimney inspection		B								
		2	HS Chimney inspection	289.00		4-01-26-772-252	B	OUTSIDE SERVICES/REPAIRS (B&G)	R	01/17/24	03/07/24	9219	N
			Vendor Total:	289.00									
MARCE005	MARCELIN, JOSEPHINE												
	23-02175	09/07/23	REFUND FACILITY RENTAL										
		1	REFUND FACILITY RENTAL	240.00		4-01-09-606-000	R	FACILITY RENTAL	R	09/07/23	03/07/24		N
			Vendor Total:	240.00									
MATRI005	MATRIX MAINTENANCE SUPPLY, LLC												
	24-00143	01/17/24	Matrix odor eater enzymatic		B								
		2	Matrix odor eater enzymatic	124.18		4-01-26-772-282	B	CUSTODIAL SUPPLIES (B&G)	R	01/17/24	03/07/24	24-0175	N
			Vendor Total:	124.18									
MOTOR005	MOTOROLA SOLUTIONS, INC.												
	23-02900	11/24/23	PD-CAMERA MOUNTS & ASSEMBLIES										
		1	CAMERA MOUNT, LOCKING MOLLE-2	1,975.00		3-01-25-745-205	B	OFFICE SUPPLIES (POL)	R	11/24/23	03/12/24		N



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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
MOTOR005	MOTOROLA SOLUTIONS, INC.	Continued										
23-02900	11/24/23	PD-CAMERA MOUNTS & ASSEMBLIES	Continued									
2	CENTER MOUNT ASSY VG700 - BLK	690.00	3-01-25-745-205		B OFFICE SUPPLIES (POL)	R	11/24/23	03/12/24			N	
		2,665.00										
24-00501	02/27/24	1st of 7 RADIO PAYMENTS FOR PD										
1	1st of 7 RADIO PAYMENTS FOR PD	263,988.54	C-04-55-968-902		B ORD 2428: PD - COMMUNICATION SYS/RADIO'S	R	02/27/24	03/12/24		32512	N	
	Vendor Total:	266,653.54										
NEWMA005	JUDGE JAMES M. NEWMAN											
24-00486	02/26/24											
1		600.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	02/26/24	03/12/24			N	
24-00494	02/26/24	Substitute Judge										
1	Substitute Judge	600.00	4-01-42-855-201		B PROFESSIONAL SERVICES (MC)	R	02/26/24	03/12/24			N	
	Vendor Total:	1,200.00										
NIELS005	NIELSEN FORD OF MORRISTOWN INC											
24-00345	02/06/24	2023 Ford F-150 Super Duty	B									
2	2 2023 Ford F-250 super duty	122,754.00	C-04-55-956-927		B ORD 2328 - PURCHASE OF 2 DPW VEHICLES	R	02/06/24	03/07/24		6316 6317	N	
	Vendor Total:	122,754.00										
RAMIR005	RAMIREZ-SANTOS, GABY											
24-00414	02/14/24	REFUND FACILITY RENTAL										
1	REFUND FACILITY RENTAL	265.00	4-01-09-606-000		R FACILITY RENTAL	R	02/14/24	03/12/24			N	
	Vendor Total:	265.00										
SOLTZ005	SOLTZ, DAVID											
24-00423	02/15/24	MAINT. RELEASEE - PERF. BONDS										
1	MAINT. RELEASEE - PERF. BONDS	4,212.00	PSOLTZ01		P 404 RUNYAN AVE A-OT20-34	R	02/15/24	03/07/24		RESO. # 24-008	N	
	Vendor Total:	4,212.00										

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Vendor # Name						First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Contract	PO Type		Enc Date	Date	Date	Invoice	Excl
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk				
<hr/>										
TARTI005 TARTIS, WILLIAM S.										
24-00499 02/27/24 TDV REFUND B 182 L 17										
1 TDV REFUND B 182 L 17		2,183.87	4-01-55-001-014	B	CURRENT TAXES RECEIVABLE	R	02/27/24	03/08/24		N
Vendor Total:		2,183.87								
TMOBI010 T-MOBILE										
24-00521 03/01/24 CELL PHONES - FEBRUARY 2024										
1 CELL PHONES - FEB. 2024 (PD)		333.97	4-01-25-745-277	B	TELECOMMUNICATIONS CHARGES(POL	R	03/01/24	03/07/24		N
2 CELL PHONES - FEB. 2024 (GB)		128.45	4-01-31-827-374	B	TELEPHONE - INTERNET CONNECTIONS	R	03/01/24	03/07/24		N
3 CELL PHONES - FEB. 2024 (MGR)		25.69	4-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	03/01/24	03/07/24		N
4 CELL PHONES - FEB. 2024 (CLERK)		25.69	4-01-20-704-205	B	OFFICE SUPPLIES (TCLERK)	R	03/01/24	03/07/24		N
5 CELL PHONES - FEB. 2024 (PA)		25.69	4-01-21-722-205	B	OFFICE SUPPLIES (PA)	R	03/01/24	03/07/24		N
6 CELL PHONES - FEB. 2024 (DPW)		25.69	4-01-26-760-247	B	CONTRACT SERVICES (DPW)	R	03/01/24	03/07/24		N
7 CELL PHONES - FEB. 2024 (H&CE)		25.69	4-01-27-785-205	B	OFFICE SUPPLIES (H&CE)	R	03/01/24	03/07/24		N
		590.87								
Vendor Total:		590.87								
<hr/>										
Total Purchase Orders: 153 Total P.O. Line Items: 266 Total List Amount: 840,779.54 Total Void Amount: 0.00										

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	94,529.45	0.00	94,529.45	0.00	0.00	0.00	94,529.45
	3-07	37,782.77	0.00	37,782.77	0.00	0.00	0.00	37,782.77
Year Total:		132,312.22	0.00	132,312.22	0.00	0.00	0.00	132,312.22
CURRENT FUND	4-01	163,689.70	0.00	163,689.70	505.00	0.00	0.00	164,194.70
INSPECTION REVIEW PERF BOND STORM WAT	4-03	0.00	0.00	0.00	0.00	0.00	29,790.23	29,790.23
GOLF UTILITY OPERATING FUND	4-05	3,093.86	0.00	3,093.86	0.00	0.00	0.00	3,093.86
	4-07	2,484.00	0.00	2,484.00	0.00	0.00	0.00	2,484.00
Year Total:		169,267.56	0.00	169,267.56	505.00	0.00	29,790.23	199,562.79
GENERAL CAPITAL FUND:	C-04	419,500.59	0.00	419,500.59	0.00	0.00	0.00	419,500.59
GOLF UTILITY CAPITAL FUND	F-06	54,802.05	0.00	54,802.05	0.00	0.00	0.00	54,802.05
STATE & FEDERAL GRANT FUND	G-02	10,642.24	0.00	10,642.24	0.00	0.00	0.00	10,642.24
TORTA-RECREATION TRUST	N-03	9,152.88	0.00	9,152.88	0.00	0.00	0.00	9,152.88
TAX TITLE LIEN REDEMPTIONS	R-03	1,051.41	0.00	1,051.41	0.00	0.00	0.00	1,051.41
TRUST OTHER:	T-03	13,755.36	0.00	13,755.36	0.00	0.00	0.00	13,755.36
Total of All Funds:		810,484.31	0.00	810,484.31	505.00	0.00	29,790.23	840,779.54

Project Description	Project No.	Rcvd Total	Held Total	Project Total
628 N EDMERE DR. (A-OT23-52)	I628NE01	620.00	0.00	620.00
3 OAKWOOD AVE (A-OT22-30)	IABI003	87.50	0.00	87.50
BWORTHY CONSTR - A-OT22-36	IBWOR001	87.50	0.00	87.50
1303 S WANAMASSA DR (OT21-52)	IDODGE01	972.50	0.00	972.50
FORING DENTAL HOLDINGS, LLC	IFORIN01	77.50	0.00	77.50
ENCLAVE:STAGE 1:OT 17-29.2	ITOLL002	11,521.25	0.00	11,521.25
ENCLAVE:STAGE 2: OT 17-29.4	ITOLL004	6,473.75	0.00	6,473.75
1303 S. WANAMASSA RD (OT21-52)	PDODGE01	5,738.23	0.00	5,738.23
404 RUNYAN AVE A-OT20-34	PSOLTZ01	4,212.00	0.00	4,212.00
Total of All Projects:		<u>29,790.23</u>	<u>0.00</u>	<u>29,790.23</u>

**RESOLUTION**

**WHEREAS**, Hillel Yeshiva is constructing the new fire station for Oakhurst Fire Company; and

**WHEREAS**, Hillel Yeshiva is seeking to apply for a grant from the Department of Community Affairs for the construction of the new firehouse; and

**WHEREAS**, the Department of Community Affairs requires a statement of support from the municipality as a prerequisite for the grant application; and

**WHEREAS**, it is in the best interest of the Township to support this endeavor.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that it hereby authorizes the Mayor to sign a statement in support of Hillel Yeshiva's construction of the new Oakhurst Fire Station.

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 **March 14, 2024**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## ORDINANCE NO. 2456

### AN ORDINANCE AMENDING CHAPTER II OF THE "REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965" ENTITLED: ADMINISTRATION

**WHEREAS**, Section 2-5.9 entitled "Department of Human Services" establishes a human services council, which is an advisory body; and

**WHEREAS**, the Township Council deems it in the best interest of the Township to amend the Township Code to dissolve this council as its responsibilities are duplicative.

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

#### SECTION I

A. Chapter II, of the "Revised General Ordinances of the Township of Ocean, 1965" entitled "Administration", shall be amended as follows; additions to the current ordinance are noted in underline.

#### **§2-5.9 Department of Human Services.**

There shall be a department of human services and a director of human services to be appointed by the township manager. The director shall perform such duties as planning, organizing, and administering a comprehensive program of social service and recreation for the entire community. The director shall supervise the administrators of the officers of the department. ~~There shall also be a human services council to be appointed by the manager. Membership shall not exceed 35 persons and will include three members of the local assistance board. Members shall serve two year alternating terms except members of the local assistance board who shall serve terms concurrent with their board term. The human services council shall serve as an advisory body to the Township Council, Township Manager, and human services director in matters concerning the human service needs of the residents including, but not limited to, recreation and leisure, chemical health, homelessness and poverty, mental health, and concerns of youth and the elderly and other special populations.~~

The department of human services shall:

- a. Annually adopt a plan for the acquisition and maintenance of public parks, recreational areas, greens, grounds, and trees in the public way. Appropriate consultation from the human services council, shade tree commission, the environmental commission, the director of public works, and other groups and residents of the Township shall be insured. Recommendations shall be made to the council through the manager.
- b. Annually adopt a plan for the provision of human services which outlines the human service needs and resources in the Township of Ocean. Appropriate consultation from the human services council, board of education, police department, and other groups and residents

of the Township shall be insured. Recommendations shall be made to the council through the manager.

c. The department shall be comprised of the following divisions:

1. Office of Recreation. Within the department of human services, there shall be the officer of recreation which, under the direction of the recreation administrator, shall be responsible for the organization and implementation of a comprehensive recreational program for the community. This office shall also be responsible for the operation of the pool and tennis club.

2. Office of Community Services. Within the department of human services there shall be an office of community services. Under the direction of the community services administrator, this office shall be responsible for the provision of counseling, referral, and crisis intervention and employee assistance services to residents and employees of the Township of Ocean. The office of community services shall also be responsible for the provisions of chemical health services in the Township, including drug abuse prevention, education, and treatment.

3. Office of Public Assistance. Within the department of human services, there shall be the office of public assistance which will be responsible for municipal assistance to the indigent as stipulated by statute. This office shall be headed by the director of human services or designee.

## SECTION II

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

## SECTION III

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

## SECTION IV

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

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

***CERTIFICATION***

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

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Jessie M. Joseph, RMC/CMC  
Township Clerk



## **ORDINANCE #2457**

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

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

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

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

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

#### **SECTION I**

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

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

#### **SECTION II**

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

#### **SECTION III**

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

#### **SECTION IV**

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilwoman Terry	Mayor Napolitani
Motion to Approve					
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 **March 14, 2024.***

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Jessie M. Joseph, RMC/CMC  
Township Clerk