

# **Township Council**

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



## **Meeting Agenda - Final**

**Thursday, May 08, 2025**

**5:30 PM**

**Council Chambers**

## **Township Council**

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

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

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

**ROLL CALL: Mayor Napolitani**

**Deputy Mayor Fisher**

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

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

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

**ITEMS FOR DISCUSSION:**

D1. Various Township Matters Update

**COUNCIL COMMENTS**

**PUBLIC COMMENTS:**

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

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

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

**ROLL CALL: Mayor Napolitani**

**Deputy Mayor Fisher**

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

**PLEDGE OF ALLEGIANCE AND SILENT PRAYER**

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

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

**Fire Exit Procedures:**

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

**Notice:**

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

**COUNCIL COMMENTS:**

**CEREMONY:**

- . Honoring Captain Patrick C. Martin and Captain Gregory A. Schenck on their Retirement
  - . Swearing-In of the following Officers:
    - Captain Todd Gregory
    - Captain Mark Del Tin
    - Lieutenant Michael Melody
    - Patrolman Troy A. Aretino
    - Patrolman Josue A. Hernandez-Franco
-

**PRESENTATION:**

:

**2025 MUNICIPAL BUDGET**

B1 Authorize the 2025 Municipal Budget to be read by title

PH Public Hearing on the 2025 Municipal Budget

B2 Adoption of the 2025 Municipal Budget

**PROCLAMATION:**

:

Arbor Day 2025

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

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

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

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

M1. December 12, 2024 - Workshop

January 9, 2025 - Workshop &amp; Public Meeting(s)

February 13, 2025 - Workshop &amp; Public Meeting(s)

**RESOLUTIONS:**[RES1.](#)**25-091** Authorize Compliance with the Promulgation of the Local Finance Board of the State of New Jersey Accepting the 2024 Annual Audit of the Township of Ocean[RES2.](#)**25-092** Authorizing Release of Closed Session Minutes for August 22, 2024, December 12, 2024 & January 9, 2025



- RES3.**     **25-093** Authorizing the Cancellation of Taxes for 2024 and Refunding or Crediting the Tax Overpayments Resulting from New Jersey State Tax Court and Monmouth County Tax Board Judgments to the following:
- a) Block 8, Lot 36 - \$1,994.97
- RES4.**     **25-094** Authorizing the extension of the installment plan for the property owners who have not remitted their installments for the special assessment as confirmed:
- a) Ordinance No. 2305 - December 2, 2024
- b) Ordinance No. 2356 - January 1, 2023
- RES5.**     **25-095** Authorize the Change in Custodian of Petty Cash for the Police Department Administrative Division
- RES6.**     **25-096** Authorizing Receipt of Bids/Proposals for the following:
- a) Abandoned Vehicles
- RES7.**     **25-097** Authorizing the Acceptance of a Deed of Drainage Easement and Right-Of-Way between Hillel School and the Township of Ocean for property designated as Block 35, Lot 47
- RES8.**     **25-098** Authorize a Stormwater Management and Escrow Fund Agreement with the following:
- Ba) Block 7, Lot 51 - 44 Monmouth Road - Memo Investments, LLC
- RES9.**     **25-099** Authorizing Release of Maintenance Guarantees for the following:
- a) Block 24, Lot 2 - 409 Grant Avenue - Jacques Yedid
- RES10.**    **25-100** Authorize the purchase of two (2) sanitation vehicles from Sanitation Equipment Corp., Totowa, NJ under State Contract: Sourcewell #110223-LEG at a cost not to exceed \$914,691.38

**INDIVIDUAL ACTION:****VOUCHERS:**

**V1.**            \$13,234,615.17

**ORDINANCES:****Adoption(s):**

**ORD1.**        **ORD. #2504 - (Coaster)**

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An Ordinance Amending Ordinance No. 2338 entitled: "An Ordinance Fixing Salaries and Compensation of certain Offices, Positions and Employees in the Township of Ocean

**ORD2.**     **ORD. #2505 - (Coaster)**

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

**ORD3.**     **ORD. #2506 - (Coaster)**

An Ordinance Amending and Supplementing Chapter II of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Administration - Section 2-5.7 - Department of Public Works and Section 2-5.9 Department of Human Services

**Introduction(s):**

**ORD1.**     **ORD. #2507 - (P.H. 06/12/2025 - Coaster)**

An Ordinance Providing for the Vacation of a Portion of the Right-of-Way known as Van Note Parkway

**ORD2.**     **ORD. #2508 - (P.H. 06/12/2025 - Coaster)**

An Ordinance Amending Chapter XII of the "Revised General Ordinances of the Township of Ocean, 1965" entitled: Traffic - Section 12-2.2 - Parking Prohibited at all times on certain streets

**PUBLIC COMMENTS:**

**ADJOURNMENT:**

## SECTION 2 - UPON ADOPTION FOR YEAR 2025

Be it Resolved by the **COUNCIL MEMBERS** of the **TOWNSHIP**  
of **OCEAN**, County of **MONMOUTH** that the budget hereinbefore set forth is hereby  
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 27,329,665.66 (Item 2 below) for municipal purposes, and  
(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,  
(c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in  
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of  
the following summary of general revenues and appropriations.  
(d) \$ 961,525.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy  
(e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy  
(f) \$ - (Item 5 Below) Minimum Library Tax

## RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

## 1. General Revenues

## SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	9,060,000.00
Miscellaneous Revenues Anticipated	13-099	\$	8,436,001.67
Receipts from Delinquent Taxes	15-499	\$	1,300,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	27,329,665.66
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
Total Revenues	13-299	\$	46,125,667.33

Sheet 41

## SUMMARY OF APPROPRIATIONS

<b>5. GENERAL APPROPRIATIONS:</b>	xxxxxx	xxxxxxxxxxxxxx
<b>Within "CAPS"</b>	xxxxxx	xxxxxxxxxxxxxx
(a & b) Operations Including Contingent	34-201	\$ 30,843,593.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 4,653,349.00
(g) Cash Deficit	46-885	\$ -
<b>Excluded from "CAPS"</b>	xxxxxx	xxxxxxxxxxxxxx
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 1,578,996.67
(c) Capital Improvements	44-999	\$ 300,000.00
(d) Municipal Debt Service	45-999	\$ 4,237,000.00
(e) Deferred Charges - Municipal	46-999	\$ 89,671.82
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 4,423,056.84
<b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)</b>	07-195	
<b>Total Appropriations</b>	34-499	\$ 46,125,667.33

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 8th day of May, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this \_\_\_\_\_ day of \_\_\_\_\_, 2025, \_\_\_\_\_, Clerk  
Signature

Sheet 42

RESOLUTION

**WHEREAS**, the 2025 Local Municipal Budget of the Township of Ocean was duly published in The Coaster on April 24, 2025 and the Public Hearing thereon was scheduled for May 8, 2025 at 6:30 p.m., or soon thereafter; and

**WHEREAS**, N.J.S.A. 40A:4-8 provides that the Budget, as advertised, may be read by title if at least one week prior to the date of the hearing it shall be posted in the Municipal Building and made available to any person requesting same during said week and during the Public Hearing; and

**WHEREAS**, the Township Clerk has advised that the forgoing conditions have been met;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, County of Monmouth that it does hereby find that the conditions set forth in N.J.S.A. 40A:4-8 have been met and, accordingly, the Municipal Budget may be read by title:

**“LOCAL BUDGET OF THE TOWNSHIP OF OCEAN,  
COUNTY OF MONMOUTH FOR THE FISCAL YEAR 2025”**

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025**.*

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

# Ocean Township



## PROCLAMATION

*declaring*

**April 25, 2025**

## Arbor Day

- WHEREAS,** *in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and*
- WHEREAS,** *this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and*
- WHEREAS,** *Arbor Day is now observed throughout the nation and the world; and*
- WHEREAS,** *trees can reduce the erosion of our precious topsoil, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and*
- WHEREAS,** *trees are renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and*
- WHEREAS,** *trees in our Township increase property values, enhance the economic vitality of business areas, and beautify our community; and*
- WHEREAS,** *trees, wherever they are planted, are a source of joy and spiritual renewal; and*

**NOW, THEREFORE, BE IT PROCLAIMED** by the Township Council of the Township of Ocean that we hereby proclaim April 25, 2025 as **ARBOR DAY** in the Township of Ocean and urge all citizens to plant trees to gladden our hearts and to serve as a living reminder that we all bear responsibilities of stewardship to future generations

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**John P. Napolitani, Sr.**  
Mayor

---

**David J. Fisher**  
Deputy Mayor

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**Robert V. Acerra, Sr.**  
Councilmember

---

**Gitta Kaplan**  
Councilmember

---

**Jeffrey Weinstein**  
Councilmember

## RESOLUTION

## GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Township of Ocean pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED**, that the Township Council of the Township of Ocean in the County of Monmouth, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

***CERTIFICATION***

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

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

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

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

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

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

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

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

August 22, 2024  
December 12, 2024  
January 9, 2025

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025**.*

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

## RESOLUTION

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

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

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

**WHEREAS**, proper procedures require that the tax assessments for the year(s) 2024 be adjusted and refunds or credits to unpaid taxes be made for taxes overpaid in those years that resulted from New Jersey Tax Court and Monmouth County Tax Board Judgments reducing the property assessment reflected in the Tax Assessor's Field Book, credit totaling in the amount of \$1,994.97.

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

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

1. Tax Collector
2. Township Auditor

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

**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 **May 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

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

**WHEREAS**, the following property owner(s) are delinquent for the payment due December 2, 2024 and are hereby required to make the payment that was due December 2, 2024 plus delinquent interest due to the Township of Ocean by **May 23, 2025** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
182	51	12/2/24	\$329.48 (1)
17	38	12/2/24	\$543.84 (1)

(1) – includes delinquent Interest

**WHEREAS**, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessments until **May 23, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted properties until **May 23, 2025**; and

**BE IT FURTHER RESOLVED**, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2024 installment is made by **May 23, 2025**; and

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

**BE IT FURTHER RESOLVED**, that any property owner(s) who fails to make the required payment by **May 23, 2025**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

***CERTIFICATION***

*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 **May 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## RESOLUTION

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

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

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

**WHEREAS**, the following property owner(s) are delinquent for the payment due March 1, 2025 and are hereby required to make the payment that was due March 1, 2025 plus delinquent interest due to the Township of Ocean by **May 23, 2025** in order to continue in the installment plan, or if no payment is received by the Township of Ocean then full payment of the assessments will be required:

<u>Block</u>	<u>Lot</u>	<u>Due Date</u>	<u>Installment Amount</u>
154	18	3/1/25	\$538.63(1)

(1) – includes delinquent Interest

**WHEREAS**, it is the intention of the Township Council to extend the payment period for said property owner(s) affected by the assessment until **May 23, 2025** and allow the property owner(s) to continue the installment plan for the payment of the outstanding balance of the assessments; and

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that authorization is hereby given to extend the deadline for payment for the delinquent installments on the assessments due on the above noted property until **May 23, 2025**; and

**BE IT FURTHER RESOLVED**, that the installment plan for the payment of the special assessment be reinstated as long as payment of the 2025 installment is made by **May 23, 2025**; and

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

**BE IT FURTHER RESOLVED**, that any property owner(s) who fails to make the required payment by **May 23, 2025**, the entire balance of the assessments due shall become and be immediately due with interest imposed at the same rate as delinquent taxes, this being 8% on the first \$1,500.00 delinquent and 18% for the balance; and

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

1. Director of Finance
2. Tax Collector

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

***CERTIFICATION***

*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 **May 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

**WHEREAS**, Captain Patrick C. Martin and Captain Gregory A. Schenck were the custodians of the Police Department Administration Petty Cash Fund; and

**WHEREAS**, Captain Patrick C. Martin and Captain Gregory A. Schenck retired from the Township of Ocean Police Department; and

**WHEREAS**, Lieutenant Todd Gregory and Lieutenant Mark Del Tin were promoted to Captains and have been named to replace Captain Martin and Captain Schenck in this capacity; and

**WHEREAS**, in accordance with N.J.S.A. 40:5-21, the Township of Ocean, County of Monmouth State of New Jersey is changing custodians of the Police Department Administration's Petty Cash Fund to Captain Todd Gregory and Captain Mark Del Tin; and

**WHEREAS**, Captain Todd Gregory and Captain Mark Del Tin are insured by Mid Jersey Joint Insurance Fund in lieu of a surety bond; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Ocean, County of Monmouth that it does hereby authorize such action; and

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

1. Director of Finance
2. State of New Jersey, Department of Community Affairs,  
Division of Local Government Services

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

**RESOLUTION**

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

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

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

YEAR	MAKE	MODEL	VIN#	MINIMUM BID
2011	Nissan	Murano	JN8AZ1MW5BW184144	\$27,750.00
2015	Cadillac	XTS	2G61N5S30F9253119	\$28,350.00
2012	Cadillac	CTS	1G6DK1E30C0137662	\$27,800.00
2011	Toyota	Camry	4T1BF3EK9BU723405	\$22,850.00
2002	Ford	150	1FTRF17202NB84445	\$12,825.00

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean that the Township Manager or his designee is hereby authorized to receive bids for abandoned vehicles to be auctioned on **June 11, 2025**, at the Township of Ocean Municipal Building, 399 Monmouth Road, Oakhurst, New Jersey 07755.

**BE IT FURTHER RESOLVED** that the prospective bidders may examine the vehicles to be auctioned at Brother's Towing, Inc., 157 Westwood Avenue, Long Branch, New Jersey 07740, between the hours of 10:00 AM and 2:00 PM on **June 6, 2025**; and

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

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

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



**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

PREPARED BY:



Anthony J. Storrow, Esq.

**DEED OF DRAINAGE EASEMENT AND RIGHT-OF-WAY**

THIS INDENTURE, made this 20<sup>th</sup> day of March, 2025, by and between HILLEL SCHOOL A/K/A HILLEL SCHOOL OF THE SHORE AREA, INC., a New Jersey nonprofit corporation, having an address of 1101 Deal Road, Ocean, NJ 07712, hereinafter referred to as "Grantor",

AND

TOWNSHIP OF OCEAN, a municipal corporation of the State of New Jersey, having an address of 399 Monmouth Road, Oakhurst, NJ 07755, hereinafter referred to as "Grantee".

**WITNESSETH:**

The Grantor, in consideration of the sum of One (\$1.00) Dollar, the receipt of which is hereby acknowledged, does hereby give, grant, and convey unto the Grantee, its successors and assigns forever, a nonexclusive easement and a free unobstructed right-of-way, under, across, and over the property of the Grantor, situate in the Township of Ocean, County of Monmouth, and State of New Jersey, being more particularly described in the legal description attached hereto and made a part hereof as **Exhibit "A"** (the "Easement").

Being and intended to describe a portion of **Block 35, Lot 47** in the Township of Ocean, County of Monmouth, and State of New Jersey, as an easement for the construction, maintenance, and reconstruction of storm drainage facilities and associated improvements.

Together with the right of the Grantee, its successors and assigns, to go on said Easement with necessary labor, equipment, vehicles, and material at any and all times for the purposes of constructing, maintaining, repairing, renewing, enlarging, or replacing the aforesaid storm drainage facilities.

Said Easement and right-of-way shall include the right to: construct, relocate etc., ditches, clear, construct slope, grade, fill, topsoil, seed, plant trees, shrubs and maintain same, stabilize soil, prevent erosion etc., and maintain the storm drainage facilities.

This grant and Easement shall at all times be deemed to be and shall be a continuing covenant running with the land and shall be binding upon and in favor of the successors and assigns of the respective parties hereto.

Grantor does covenant with the said Grantee that it is lawfully seized of the land upon which said Easement and right-of-way is granted and has good and lawful right to convey any part thereof.

And the Grantor does covenant with the said Grantee as follows:

1. That the said Grantor has good and marketable title to the premises detailed in Exhibit "A" attached hereto and made a part hereof and has the right to convey said Easement.
2. That the Grantee shall quietly enjoy the said Easement without disturbance and interference.

3. That the said Easement is free and clear from encumbrances.

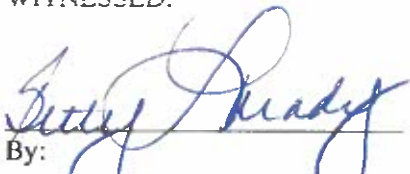
**PROMISES BY GRANTOR.** The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such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


TO HAVE AND TO HOLD the above granted Easement and right-of-way unto the said Grantee, its successors and assigns forever.

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

WITNESSED:

**HILLEL SCHOOL (GRANTOR):**

By:   
BETTY L. KRADY

  
By: Sammy Saka  
Title: Chairman, Board of Directors

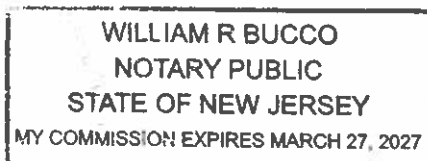
STATE OF NEW JERSEY:

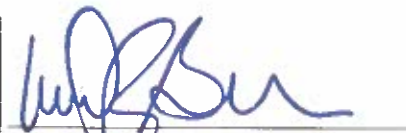
SS:

COUNTY OF MONMOUTH:

I CERTIFY that on March 20, 2025, Sammy Saka, Chairman of the Board of Directors for HILLEL SCHOOL, personally came before me and acknowledged under oath, to my satisfaction, that this person:

- (a) did execute this Deed as his own act and deed and with the authority of Grantor;
- (b) made this Deed for the sum of \$1.00 as the full and actual consideration paid or to be paid for the transfer of title (such consideration is defined in N.J.S.A. 46:15-5); and
- (c) Hillel School is the maker of this Deed.



  
Notary Public, State of New Jersey

RECORD AND RETURN TO:

Anthony J. Storrow, Esq.  
Ansell Grimm & Aaron, P.C.  
1500 Lawrence Avenue  
Ocean, NJ 07712

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

LEON S. AVAKIAN, P.E., P.L.S. (1953-2004)  
PETER R. AVAKIAN, P.E., P.L.S., P.P.  
MEHRYAR SHAFAI, P.E., P.P.  
GREGORY S. BLASH, P.E., P.P., CPWM  
GERALD J. FREDA, P.E., P.P.  
JENNIFER C. BEAHM, P.P., AICP  
CHRISTINE L. BELL, P.P., AICP  
SAMUEL J. AVAKIAN, P.E., P.L.S., P.P.  
NICHOLAS MATERA, P.E.


**DESCRIPTION OF 20' DRAINAGE EASEMENT  
LOCATED AT  
1101 DEAL ROAD  
LOT 47 IN BLOCK 35  
IN THE  
TOWNSHIP OF OCEAN  
MONMOUTH COUNTY, NEW JERSEY**

BEGINNING at a point on the westerly property line of 1101 Deal Road, also known as Lot 47 in Block 35, said point being situated between the easterly right-of-way line of Carbury Road (50' R.O.W.) and the common lot lines of Lots 52 and 53 in said Block 35, point starting from the southwesterly property corner of Lot 48 in Block 35, northwesterly on a course of N88°13'17"W, a distance of 150.19' to a point, and running thence; northeasterly on a course of N04°40'03"E, a distance of 740.00' to a point, and running thence;

1. Northeasterly on a course of N04°40'03"E, a distance of 20.00' to a point along the rear lot lines of Lots 52 and 53 in Block 35, and running thence,
2. Southeasterly on a course of S88°13'17"E a distance of 50.00' to a point, and running thence;
3. Southwesterly on a course of S04°40'03"W a distance of 20.00' to a point, and running thence;
4. Northwesterly on a course of N88°13'17"W a distance of 50.00' to a point, said point being the point and PLACE OF BEGINNING.

Containing 1,000.00 square feet or 0.023 Acres.

This description has been prepared in accordance with the survey entitled "Outbound and Wetlands Location Survey" prepared by Clifford E. Schoenberger, P.L.S., dated October 15, 1998.



Samuel J. Avakian, P.E., P.L.S.

Date 2-11-2025

NJ License No. GB42589

Leon S. Avakian, Inc.

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DEED OF DRAINAGE EASEMENT AND RIGHT-OF-WAY BETWEEN HILLEL SCHOOL AND THE TOWNSHIP OF OCEAN FOR PROPERTY DESIGNATED AS BLOCK 35, LOT 47**

WHEREAS, the Hillel School a/k/a Hillel School of the Shore Area, Inc. has proposed to grant a Drainage Easement and Right-of-Way to the Township on a portion of the property owned by Hillel School, located at 1101 Deal Road, designated as Block 35, Lot 47, consisting of approximately 1,000 square feet, as an easement for the construction, maintenance, and reconstruction of storm drainage facilities and associated improvements; and

WHEREAS, the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey desires to accept the proposed Deed of Drainage Easement and Right-of-Way in the form attached hereto;

NOW, THEREFORE, be it resolved by the Township Council of the Township of Ocean, County of Monmouth, State of New Jersey, as follows:

The foregoing recitals are incorporated herein as if fully set forth herein.

The Township hereby approves and accepts the proposed Deed of Drainage Easement and Right-of-Way in the form attached hereto, which shall be recorded with the Monmouth County Clerk.

This resolution shall take effect immediately.

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025**.*

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

**RESOLUTION**

**WHEREAS**, the Township of Ocean Planning Board as part of a site plan approval for lands designated as **Block 7, Lot 51** located at **44 Monmouth Road**, required the applicant to enter into a Stormwater Management Easement and Escrow Fund Agreement; and

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

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

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

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

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

1. Memo Investments, LLC
2. Township Attorney
3. Planning Administrator

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025**.*

\_\_\_\_\_  
 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 and posted performance guarantees totaling \$32,424.00 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 by way of Resolution No. 24-059a dated March 14, 2024, posted a cash maintenance guarantee in the amount of \$4,863.60 for a one-year period for property at Block 24, Lot 2, more commonly known as 409 Grant Avenue for the; and

**WHEREAS**, David J Howarth, representing the Township Engineer, has advised the Township Clerk by a memo dated April 29, 2025, a copy of which is on file in the Office of the Township Clerk and made a part hereof, that the street opening improvements have been substantially maintained and said representative of the Township Engineer recommends the release of the aforementioned cash maintenance guarantee subject to the payment of any outstanding engineering and administrative fees.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean in the County of Monmouth, that the cash maintenance guarantee in the amount of \$4,863.60 is hereby released, canceled and discharged in accordance with the recommendation of the Township Engineer subject to the payment of any outstanding engineering and administrative fees; and

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

1. Township Engineer
2. Director of Finance
3. Construction Official
4. Jacques Yedid

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

**CERTIFICATION**

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



**RESOLUTION**

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

**WHEREAS**, the Township of Ocean wishes to purchase the following vehicles for use by the Department of Public Works from Sanitation Equipment Corp., Totowa, NJ under State Contract: Sourcewell #110223-LEG at a cost not to exceed \$914,691.38:

<u>Vehicle</u>	<u>Amount</u>
1. One (1) 2025 Labrie Automizer RH 33YD Mounted to Kenworth L770 Cab Over Chassis Account # - C-04-55-970-906	\$465,629.79
2. One (1) 2025 Leach 2RIII 29 YD Rear Loader Mounted on a Kenworth L770 Cab Over Chassis Account #'s - \$404,827.23 – C-04-55-970-907; \$11,091.59 – C-04-55-970-906; \$33,142.27 – C-04-55-956-930)	\$449,061.59

**WHEREAS**, the Director of Finances has certified that there are sufficient funds available in the above-listed General Capital Fund Accounts.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Ocean, Monmouth County that it does hereby approve the purchase of the following vehicles for use by the Department of Public Works from Sanitation Equipment Corp., Totowa, NJ under State Contract: Sourcewell #110223-LEG at a cost not to exceed \$914,691.38:

<u>Vehicle</u>	<u>Amount</u>
1. One (1) 2025 Labrie Automizer RH 33YD Mounted to Kenworth L770 Cab Over Chassis Account # - C-04-55-970-906	\$465,629.79
2. One (1) 2025 Leach 2RIII 29 YD Rear Loader Mounted on a Kenworth L770 Cab Over Chassis Accounts #'s – \$404,827.23 - C-04-55-970-907; \$11,091.59 - C-04-55-970-906; \$33,142.27 - C-04-55-956-930	\$449,061.59

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

1. Director of Public Works
2. Director of Finance
3. Sanitation Equipment Corp.

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

***CERTIFICATION***

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **May 8, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

# TOWNSHIP OF OCEAN

## BILL LIST

MAY 8, 2025

### CURRENT FUND:

Treasurer of School Monies, Ocean Board of Education	April, 2025 Tax Levy	\$ 6,400,931.00
Optimum	Indoor Golf - April, 2025	373.09
NJ Motor Vehicle Services	Titles & Registration - Tile for CERT. Van & Explorer - O.E.M	120.00
Corporate Payment Systems	Procurement Card - March 2025 (Data Processing/Mgr.)	248.98
Optimum	Townhall - April, 2025	200.44
Optimum	615 W. Park Ave. - April, 2025	125.89
Optimum	Beecroft - April, 2025	150.89
Optimum	1313 S. Roller Rd. - April, 2025	145.44
Optimum	Golf - April, 2025	151.05
Verizon Business Fios	Townhall FIOS - April, 2025	329.00
Verizon Business Fios	Band Stand FIOS - April, 2025	114.99
Abflo	Postage - Election Postcards	1,253.62
Corporate Payment Systems	Procurement Card - April 2025 (D.H.S/REC.)	4,300.10
ADP Inc.	Payroll Services - Ocean & TOSA	2,117.12
Flagship Dental Plans	Dental Coverage - May, 2025	284.80
Delta Dental of NJ Inc.	Dental Coverage - May, 2025	10,135.62
Standard Insurance Company	Life Insurance - May, 2025	882.04
Township of Ocean - Payroll Account	Payroll #8 - 4/17/2025	734,809.60
Township of Ocean - Payroll Account	Payroll #8 - 4/17/2025 (FICA, MEDI & DCRP)	32,673.57
Township of Ocean - Payroll Account	Payroll #9 - 5/2/2025	742,003.42
Township of Ocean - Payroll Account	Payroll #9 - 5/2/2025 (FICA, MEDI & DCRP)	33,399.93
Vantagepoint Transfer Agents	RHS - May, 2025 (Retiree Health Benefits)	35,815.61
TSYS	March, 2025 Discount Fees	13,727.83
WorldPay	April, 2025 Discount Fees	892.38
Amazon Services, INC.	Various Departments	6,193.08
Authorize.Net	May, 2025 Discount Fees	196.15
US Bank - Corporate Trust Services	MCIA 2016 Interest	27,249.25
Depository Trust Company	Bond Interest	90,750.00
R.Rosato	Reimbursement for SIMS Conference	212.78
Township of Ocean Police & Fireman's Retirement Sysytem	2025 Annual Employer Contributions	2,742,124.00
Township of Ocean Public Employee Retirement System	2025 Annual Employer Contributions	1,139,878.00

**TRUST FUNDS:**

Township of Ocean	Payroll #8 - 4/17/2025 Special Duty Admin/Car Fees	\$	9,355.00
Township of Ocean	Payroll #9 - 5/2/2025 Special Duty Admin/Car Fees		19,000.00
Township of Ocean Payroll Account	TORTA Programs - Payroll #8- 4/17/2025		1,994.97
Township of Ocean Payroll Account	TORTA Programs - Payroll #9 - 5/2/2025		3,304.71
Township of Ocean Payroll Account	Special Duty (SCART) - Payroll #8 - 4/17/2025		1,155.00
Township of Ocean Payroll Account	Deferred Sick - Payroll #8 - 4/17/2025		3,159.89
Township of Ocean Payroll Account	Deferred Sick - Payroll #9 - 5/2/2025		42,653.82
Township of Ocean Payroll Account	Deferred Vacation - Payroll #9 - 5/2/2025		22,507.60
		<b>TOTAL TRUST FUNDS</b>	<b>\$ 103,130.99</b>

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00223	ACCURINT FOR LAW ENFORCEMENT														
25-00887	04/10/25 PD-Backgrounds- MARCH 2025														
1	PD Backgrounds - March 2025				42.50	5-01-25-745-277			B TELECOMMUNICATIONS CHARGES(POL	R	04/10/25	05/05/25		1100118191	N
Vendor Total:					42.50										
00305	ADAMS REHMAN HEGGAN ASSOC INC														
23-02541	10/17/23 PHASE I & II - OCEAN GLADES					B									
23	Professional Svs February 2025				1,130.00	5-01-55-001-025			B ACCTS PAYABLE-PRIOR YRS ENC P	R	01/01/25	04/23/25		82768	N
25-00826	04/07/25 Professional Services February					C24-0008 C									
1	Professional Svs February 2025				17,625.00	4-01-20-703-201			B PROFESSIONAL SERVICES (MGR)	R	11/14/24	04/23/25		82737	N
Vendor Total:					18,755.00										
00875	AIR SYSTEMS MAINTENANCE LLC														
25-00451	02/19/25 Replace A/C IT room					B									
2	Replace A/C in IT room				9,512.00	5-01-26-772-247			B CONTRACT SERVICES (B&G)	R	02/19/25	05/05/25		78068	N
25-00804	04/02/25 Feb 2025 heating & Air cont					B									
3	Feb 2025 heating/air contract				2,408.33	5-01-26-772-247			B CONTRACT SERVICES (B&G)	R	04/02/25	05/05/25		15838	N
4	Feb 2025 heating/air parts ser				3,689.58	5-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	04/02/25	05/05/25			N
					6,097.91										
25-00838	04/07/25 Repair Air handler library														
1	Repair Air handler library				4,903.12	5-01-26-772-252			B OUTSIDE SERVICES/REPAIRS (B&G)	R	04/07/25	04/23/25		78139	N
Vendor Total:					20,513.03										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01156	ALLIED FIRE & SAFETY EQUIP														
25-00777	03/31/25	Monitoring Fee/10th hole													
1	Monitoring Fee/10th hole	773.03	5-05-28-799-252		B OUTSIDE SERVICES (C.T.G.C.)	R	03/31/25	04/23/25		007198		N			
Vendor Total:		773.03													
01215	AMBASSADOR MEDICAL SERVICE INC														
25-00976	04/24/25	Random Drug/DPW/CDL Drivers													
1	Random Drug/DPW/CDL Drivers	320.00	5-01-26-760-247		B CONTRACT SERVICES (DPW)	R	04/24/25	05/05/25		187009		N			
Vendor Total:		320.00													
01267	AMERICAN UNIFORM & SUPPLY CO														
24-02921	12/17/24	PD- DISPATCH UNIFORMS													
1	SHELLA WOMEN'S PANTS - BLACK	74.99	4-01-25-746-256		B CLOTHING (DISPATCH)	R	12/17/24	05/05/25		1579		N			
2	WOMENS APEX PANTS - BLACK	98.99	4-01-25-746-256		B CLOTHING (DISPATCH)	R	12/17/24	05/05/25		1579		N			
3	MENS STRYKE PANTS 5/11 - BLACK	96.99	4-01-25-746-256		B CLOTHING (DISPATCH)	R	12/17/24	05/05/25		1579		N			
4	FLEX-TECH 1/4 ZIP JACKET	75.99	4-01-25-746-256		B CLOTHING (DISPATCH)	R	12/17/24	05/05/25		1579		N			
5	OCEAN TOWNSHIP POLICE	12.00	4-01-25-746-256		B CLOTHING (DISPATCH)	R	12/17/24	05/05/25		1579		N			
		358.96													
Vendor Total:		358.96													
01735	ARMSTRONG TREE SERVICE LLC														
25-00458	02/19/25	WFLGC TREE WORK AROUND COURSE	B												
2	WFLGC TREE WORK AROUND COURSE	7,650.00	T-03-56-860-860		B Reserve Shade Trees	R	02/19/25	04/23/25		25-10124		N			
25-00683	03/19/25	WFLGC TREE REMOVAL STUMP GRIND													
1	WFLGC TREE REMOVAL STUMP GRIND	3,000.00	T-03-56-860-860		B Reserve Shade Trees	R	03/19/25	04/23/25		25-10132		N			
25-00729	03/26/25	whalepond rd emergency limb													
1	whalepond rd emergency limb	300.00	T-03-56-860-860		B Reserve Shade Trees	R	03/26/25	04/23/25		25-10113		N			
Vendor Total:		10,950.00													
01940	ATLANTIC PLUMBING SUPPLY CORP														
25-00615	03/12/25	March 2025 plumbing supplies	B												
2	March 2025 plumbing supplies	965.81	5-01-26-772-284		B PLUMBING SUPP (B&G)	R	03/12/25	04/23/25				N			

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01940	ATLANTIC PLUMBING SUPPLY CORP				Continued										
	25-00796	04/02/25	Pool Irrigation												
	1		Pool Irrigation		2,204.69	5-01-26-772-284		B PLUMBING/HEATING SUPP (B&G)	R	04/02/25	04/23/25			S4317725.001	N
			Vendor Total:		3,170.50										
01947	ATLANTIC TOMORROWS OFFICE														
	25-00849	04/09/25													
	1		Copier usage charge		617.34	5-01-22-725-253		B EQUIPMENT (UCC)	R	04/09/25	05/06/25			1128588	N
			Vendor Total:		617.34										
01949	ATLANTIC TACTICAL														
	24-02967	12/18/24	PD-BLUEGUNS												
	1		BLUEGUNS FSG19-TLR1 GLOCK		646.70	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	12/18/24	05/05/25			SI-80840892	N
	2		SHIPPING/HANDLING		18.95	4-01-25-745-202		B PATROL SUPPLIES (POL)	R	12/18/24	05/05/25			SI-80840892	N
					665.65										
			Vendor Total:		665.65										
02110	LEON S. AVAKIAN, INC														
	25-00700	03/20/25	INV:30423	POPLAR BRK DESNAGGI											
	1		INV:30423	POPLAR BRK DESNAGGI	900.00	5-01-20-715-201		B ENGINEERING SERVICES (ENG)	R	03/20/25	05/06/25			30423	N
	25-00844	04/09/25	INSPECTION FEES												
	1		INV:30915	1303 S. WANAMASSA DR	82.50	IDODGE01		P 1303 S WANAMASSA DR (OT21-52)	R	04/09/25	04/23/25			30915	N
	2		INV:30441	510 ROSELD AVENUE	80.00	I510R001		P 510 ROSELD AVE - (A-OT25-31)	R	04/21/25	04/23/25			30441	N
	3		INV:29669	232 OVERBROOK AVE.	320.00	I232OV01		P 232 OVERBROOK AVE. (A-OT24-10)	R	04/21/25	04/23/25			29669	N
	4		INV:27722	8 MONMOUTH ROAD	320.00	I8MONM01		P 8 MONMOUTH ROAD - (A-OT24-10)	R	04/21/25	04/23/25			27722	N
	5		INV:28266	500 RUNYAN AVENUE	240.00	I500RU01		P 500 RUNYAN AVE (A-OT24-57)	R	04/21/25	04/23/25			28266	N
	6		INV:28256	280 NORWOOD AVENUE	960.00	I280NO01		P 280 NORWOOD AVE (A-OT-24-42)	R	04/21/25	04/23/25			28256	N
	7		INV:28242	230 NORWOOD AVENUE	160.00	IGREEN001		P 232 NORWOOD AVE - 20-31	R	04/21/25	04/23/25			28242	N
	8		INV:27713	230 NORWOOD AVENUE	240.00	IGREEN001		P 232 NORWOOD AVE - 20-31	R	04/21/25	04/23/25			27713	N
	9		INV:28838	NORWOOD HOLDINGS	1,470.00	IGREEN001		P 232 NORWOOD AVE - 20-31	R	04/21/25	04/23/25			28838	N
					3,872.50										

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PO #	PO Date	Description	Charge Account	Stat/Chk	Enc Date	Date	Invoice	Exc
Item Description	Amount	Acct Type	Description					
02110 LEON S. AVAKIAN, INC Continued								
25-00903	04/14/25	MUNICIPAL STORMWATER PERMIT	B					
2 INV:30362	STORMWATER&SPPP UPD	715.00	5-01-20-715-201	B ENGINEERING SERVICES (ENG)	R	04/14/25	04/23/25	30362 N
Vendor Total:		5,487.50						
03066 BERGEY'S INC								
25-00384	02/11/25	Feb 2025 parts Twp Veh	B					
3 March 2025 parts Twp Veh	1,410.87	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	02/11/25	04/23/25		N
25-00972	04/24/25	Air Dryer SL truck						
1 Air Dryer SL truck	518.11	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/24/25	05/06/25	XA907036174:01	N
Vendor Total:		1,928.98						
04353 BROTHERS TOWING INC								
25-00774	03/31/25	SL6 tow to piscataway						
1 SL6 tow to piscataway	650.00	5-01-26-767-247	B CONTRACTED SERVICE (ME)	R	03/31/25	04/23/25	41180	N
Vendor Total:		650.00						
05203 OPTIMUM								
25-00845	04/09/25	PD-INTERNET/CCTV SERV APRIL						
1 PD- INTERNET SERVICE APRIL	151.28	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	04/09/25	05/05/25		N
2 PD- CCTV SERVICE - APRIL	175.94	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	04/09/25	05/05/25		N
	327.22							
25-00985	04/30/25	PD-INTERNET/CCTV SERV MAY						
1 PD- INTERNET SERVICE MAY	151.28	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	04/30/25	05/05/25		N
2 PD- CCTV SERVICE - MAY	176.17	5-01-25-745-277	B TELECOMMUNICATIONS CHARGES(POL	R	04/30/25	05/05/25		N
	327.45							
25-01035	05/01/25	OPTIMUM-INDOOR GOLF 5/1-5/31						
1 OPTIMUM-INDOOR GOLF 5/1-5/31	373.09	5-05-31-827-374	B TELEPHONE - INTERNET CONNECTIONS (CTGC)	R	05/01/25	05/05/25	5/1/25-5/31/25	N
Vendor Total:		1,027.76						



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Item	Description	Amount	Charge	Account	Acct Type	Description						
05236	CALLAWAY GOLF CO - HDQTRS BLDG											
25-00340	02/05/25 WFLGC SUPPLIES FOR OPENING			B								
2	WFLGC PRO SHOP SUPPLIES	2,262.25		5-05-28-799-287	B	PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	02/05/25	04/23/25			N
	Vendor Total:	2,262.25										
06311	CLARKE CATON HINTZ											
25-00499	02/27/25 AFFORDABLE HOUSING PLANNING			B								
4	3/3/25 - 3/27/25 COAH SVCS.	3,360.81		5-01-20-712-217	B	LITIGATION (LEGAL)	R	03/19/25	04/22/25		92180	N
	Vendor Total:	3,360.81										
06664	COOPER ELECTRIC SUPPLY CO											
25-00614	03/12/25 March 2025 electric supplies			B								
2	March 2025 Electric supplies	858.45		5-01-26-772-283	B	ELECTRICAL SUPPLIES (B&G)	R	03/12/25	04/23/25			N
	Vendor Total:	858.45										
06692	COUNTY OF MONMOUTH											
25-00241	01/23/25 PD-PAINTING 2 FORD EXPLORERS											
1	WORK ORDER #: 58848	2,697.96		C-04-55-963-906	B	ORD. 2357: PD 2 CHEVY TAHOE'S & ACCESSOR	R	01/23/25	05/05/25		25000611	N
25-00733	03/26/25 Brine 2/11/2025											
1	Brine 2/11/2025	342.30		5-01-26-765-272	B	SAND/SALT (S&R)	R	03/26/25	04/23/25		25000537	N
25-00734	03/26/25 Brine for Roads											
1	Brine for Roads	635.90		5-01-26-765-205	B	SUPPLIES (S&R)	R	03/26/25	04/23/25			N
25-00841	04/07/25 Feb 2025 DPW Veh washes											
1	Feb 2025 DPW Veh washes	1,028.50		5-01-26-767-247	B	CONTRACTED SERVICE (ME)	R	04/07/25	04/23/25		25000612	N
	Vendor Total:	4,704.66										
09530	DREYER'S LUMBER & HARDWARE INC											
25-00794	04/02/25 March 2025 lumber & supplies											
1	March 2025 lumber & supplies	34.17		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	04/02/25	04/23/25		33797	N
	Vendor Total:	34.17										

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Item	Description	Amount	Charge	Account	Acct Type	Description						
10487	EATONTOWN MEDICAL ASSOC PA											
25-00601	03/12/25 PD-NEW HIRE PHYSICAL #320/321											
1	NEW HIRE OFFICER PHYSICAL EXAM	337.00		5-01-25-745-201		B SPECIALIZED SERVICES (POL)	R	03/12/25	05/05/25			N
2	NEW HIRE OFFICER PHYSICAL EXAM	337.00		5-01-25-745-201		B SPECIALIZED SERVICES (POL)	R	03/12/25	05/05/25			N
		674.00										
	Vendor Total:	674.00										
12550	EWING IRRIGATION PRODUCTS INC											
25-00083	01/10/25 Jan 2025 commercial supplies			B								
2	March 2025 commercial supplies	17.91		5-01-26-772-279		B BUILDING MAINTENANCE ITEMS B&G	R	01/10/25	04/23/25		25214288	N
	Vendor Total:	17.91										
12980	NJ E-ZPASS NON REVENUE ACCTS											
25-00738	03/26/25 REC REPLENISH EZ PASS ACCT											
1	REC REPLENISH EZ PASS FUNDS	150.00		5-01-28-795-299		B DAY CAMP EXPENSES (REC)	R	03/26/25	04/23/25			N
	Vendor Total:	150.00										
13145	FBI NATIONAL ACADEMY ASSOC											
25-00137	01/14/25 PD-25 1ST QUARTER BUSINESS MTG											
1	1ST QUARTER BUSINESS MEETING	170.00		5-01-25-745-207		B CONTINUING EDUCATION (POL)	R	01/14/25	05/05/25			N
	Vendor Total:	170.00										
13220	NAPA AUTO PARTS											
25-00827	04/07/25 March 20258 parts for Twp Veh											
1	March 20258 parts for Twp Veh	8,998.17		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	04/07/25	04/23/25			N
	Vendor Total:	8,998.17										
14435	FOLEY INC											
25-00623	03/12/25 March 2025 parts for loaders			B								
2	April 2025 parts for loaders	2,851.03		5-01-26-767-248		B TRUCK/AUTO PARTS (ME)	R	03/12/25	05/05/25			N
	Vendor Total:	2,851.03										

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14495	TITAN, LLC	25-00108	01/10/25	Jan/Feb/March 2025 water Twp		B									
		2	Jan/Feb & March 2025	Water	838.50	5-01-31-828-377			B WATER - BUILDINGS & GROUNDS	R	01/10/25	04/22/25			N
	Vendor Total:				838.50										
14728	FREEHOLD FORD, INC	25-00624	03/12/25	March 2025 Ford parts		B									
		2	March 2025	Ford Parts	2,023.51	5-01-26-767-248			B TRUCK/AUTO PARTS (ME)	R	03/12/25	04/23/25			N
	Vendor Total:				2,023.51										
15625	GALETON INC	24-02870	12/08/24	Rain gear Sanitation		B									
		5	Rain pants Sanitation		112.05	4-01-26-765-254			B UNIFORM/CLOTHING RENTAL (S&R)	R	12/08/24	05/06/25		3691325	N
	Vendor Total:				112.05										
16010	GEESE CHASERS LLC	25-00539	03/05/25	WFLGC GEESE MAINTENANCE		B									
		3	WFLGC GEESE MAINTENANCE		996.00	5-05-28-799-252			B OUTSIDE SERVICES (C.T.G.C.)	R	03/05/25	04/30/25		GC 29066	N
	Vendor Total:				996.00										
17085	GOVCONNECTION, INC/CONNECTION	25-00792	04/02/25	Sonicwall TZ270											
		1	Sonicwall TZ270		650.17	C-04-55-968-901			B ORD 2428: IT/COMPUTERS, MONITORS, ETC.	R	04/02/25	04/23/25		76325917	N
	Vendor Total:				650.17										
17315	W W GRAINGER INC	25-00605	03/12/25	March 2025 shop/bld supplies		B									
		3	March 2025	bld supplies	582.15	5-01-26-772-279			B BUILDING MAINTENANCE ITEMS B&G	R	03/12/25	04/30/25			N
	Vendor Total:				582.15										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	Date	Date	Date	Invoice	Excl
17620	JOHN GUIRE SUPPLY LLC											
25-00807	04/02/25 3/4 Clean Blue Stone		B									
2	3/4 Clean Blue Stone recyc yrd	1,001.97	G-02-41-889-314	B	2022 RECYCLING TONNAGE GRANT	R	04/02/25	05/05/25			235584	N
	Vendor Total:	1,001.97										
18662	DIRECT ENERGY BUSINESS											
25-00638	03/14/25 March 2025 Electric		B									
2	March 2025 Electric	8,394.07	5-01-31-825-361	B	ELECTRIC - BUILDINGS/GROUNDS	R	03/14/25	05/06/25				N
	Vendor Total:	8,394.07										
19020	JAMES W. HIGGINS ASSOCIATES											
25-00823	04/07/25 BOARD REVIEWS											
1	REV FILE/SITE VST/MEET W/ CNTY	675.00	RFRIS001	P	2795-2797 ASBURY AVE-FIRST FRE	R	04/07/25	04/22/25			220250T22063A	N
2	REVIEW FILE/PLANS & REVISE RPT	675.00	R416WL01	P	416 WEST LINCOLN AVE.	R	04/07/25	04/22/25			220250T24066A	N
3	REV. DOCS & SEND EMAILS	225.00	R1302E01	P	1302 EDGEWOOD LLC	R	04/07/25	04/22/25			220250T22061RC	N
4	PLANNING BOARD MTG - FEB. 24TH	350.00	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	04/07/25	04/22/25			220250T25000.PB	N
5	ZONING BOARD MTG - FEB 20TH	350.00	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			220250T25000.ZB	N
6		506.25	R717C001	P	717 CORLIES AVE - M. LINCER	R	04/07/25	04/22/25			120250T24051A	N
7	REV. APP & ZO RPT/PREP REPORT	112.50	R150AM01	P	150 AMPERE AVE	R	04/07/25	04/22/25			120250T24065	N
8	PLANNING BOARD MTG - JAN 27TH	350.00	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	04/07/25	04/22/25			120250T25000.PB	N
9	ZONING BOARD MTG - JAN 16TH	350.00	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25000.ZB	N
10	REV. PLANS & ZO RPT/PREP RPT.	337.50	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25001	N
11	REV. PLANS & ZO RPT/ PREP RPT.	618.75	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25002	N
12	REV.APP & ZO RPT/PREP RPT.	675.00	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25003	N
13	REV. APP & ZO RPT/PREP RPT.	787.50	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25004	N
14	REVIEW REV. SUBMISSION & EMAIL	450.00	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25005	N
15	REV. APP/SITE VISIT/PREP RPT.	731.25	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25006	N
16	REV. APP/SITE VISIT/PREP RPT.	1,012.50	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25007	N
17	REV. EMAIL, APP & RESO	168.75	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25008	N
18	REV ZO RPT/SITE VISIT/PREP RPT	675.00	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T25010	N
19		337.50	5-01-21-721-263	B	PLANNING SERVICES (BA)	R	04/07/25	04/22/25			120250T24053A	N
20	MEETING AT MUNICIPAL BUILDING	225.00	R1700H01	P	1700 HWY 35	R	04/07/25	04/22/25			220250T25011	N
21	REV. TAX MAPS	562.50	5-01-21-720-263	B	PLANNING SERVICES (PB)	R	04/07/25	04/22/25			220250T25015	N

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		Item Description			Amount	Charge Account	Acct Type Description					
19020	JAMES W. HIGGINS ASSOCIATES			Continued								
25-00823	04/07/25	BOARD REVIEWS		Continued								
		22 MEET W ZO & COMPLETE REPORT			562.50	5-01-21-721-263	B PLANNING SERVICES (BA)	R	04/07/25	04/22/25		N
					10,737.50							
	Vendor Total:				10,737.50							
23660	JCM ASSOCIATES, LLC											
25-00710	03/24/25	PD- LEAD GRADUATION T-SHIRTS										
		1 L.E.A.D. T-SHIRTS			977.50	G-02-41-912-302	B NATIONAL OPIOIDS SETTLEMENT (2024 159)	R	03/24/25	05/05/25	10554	N
25-00711	03/24/25	PD- LEAD GRADUATION T-SHIRTS										
		1 L.E.A.D. T-SHIRTS			850.00	G-02-41-912-302	B NATIONAL OPIOIDS SETTLEMENT (2024 159)	R	03/24/25	05/05/25	10555	N
	Vendor Total:				1,827.50							
23820	JERSEY CENTRAL POWER & LIGHT											
25-00634	03/14/25	March 2025 Electric										
		4 March 2025 Electric			8,543.00	5-01-31-825-361	B ELECTRIC - BUILDINGS/GROUNDS	R	03/14/25	05/06/25		N
		5 March 2025			922.05	5-01-31-825-363	B ELECTRIC - POOL/TENNIS CLUB	R	03/14/25	05/06/25		N
		6 March 2025			173.72	5-05-28-825-365	B ELECTRIC (C.T.G.C.)	R	03/14/25	05/06/25		N
					9,638.77							
25-00636	03/14/25	March 2025 Street Lighting										
		2 March 2025 Street Lighting			20,455.90	5-01-31-826-366	B STREET LIGHTING	R	03/14/25	05/05/25		N
	Vendor Total:				30,094.67							
23826	JERSEY PRINTING ASSOC INC											
25-00948	04/21/25	2025 Spring/Summer Newsletter										
		1 2025 Spring/Summer Newsletter			2,680.00	5-01-30-813-356	B PRINTING, POSTAGE (CIB)	R	04/21/25	04/23/25	36212	N
	Vendor Total:				2,680.00							

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		Item Description	Amount	Charge Account	Acct Type Description							
23875	JESCO INC											
		25-00782 04/02/25 Fuel/ oil Filters										
		1 Fuel/ oil Filters	657.75	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/02/25	04/22/25			JP5032	N
		Vendor Total:	657.75									
24355	J HARRIS ACADEMY OF POLICE											
		24-02702 11/18/24 PD-TITLE 39/MV/DWI CASE LAW										
		1 NJ TITLE 39 MV & DWI CASE LAW	1,180.00	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	11/18/24	05/05/25			1901	N
		24-02896 12/12/24 PD-PROACTIVE NARCOTIC OPS										
		1 PROACTIVE NARCOTIS OPERATIONS	567.00	4-01-25-745-207	B CONTINUING EDUCATION (POL)	R	12/12/24	05/06/25			2036	N
		Vendor Total:	1,747.00									
24826	JOSEPH, JESSIE CMC											
		25-00984 04/30/25 Petty Cash February-March 25										
		1 Tools	13.85	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/30/25	05/06/25				N
		2 Refund for birthday board	20.00	5-01-08-104-002	R RAFFLE LICENSE	R	04/30/25	05/06/25				N
		3 Colleen Mayer	12.38	5-01-21-722-205	B OFFICE SUPPLIES (PA)	R	04/30/25	05/06/25				N
		4 Council Meeting Supplies	12.38	5-01-20-701-205	B OFFICE SUPPLIES (GB)	R	04/30/25	05/06/25				N
		5 Reimburse Lisa Martinsen	9.75	5-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	04/30/25	05/06/25				N
		6 Reimburse Karen Pingitore	16.99	5-01-27-791-279	B FEE FOR SERVICE SUPPLIES (CSD)	R	04/30/25	05/06/25				N
		7 Council Meeting Supplies	25.00	5-01-20-701-205	B OFFICE SUPPLIES (GB)	R	04/30/25	05/06/25				N
		8 Council Meeting Supplies	25.00	5-01-20-701-205	B OFFICE SUPPLIES (GB)	R	04/30/25	05/06/25				N
		9 Council Meeting Supplies	18.77	5-01-20-701-205	B OFFICE SUPPLIES (GB)	R	04/30/25	05/06/25				N
			154.12									
		Vendor Total:	154.12									
26465	KEPWEL SPRING WATER CO											
		25-00831 04/07/25 DHS WATER DELIVERY SVC										
		1 DHS WATER DELIVERY SERVICE	60.00	5-01-27-791-205	B OFFICE SUPPLIES - (CSD)	R	04/07/25	05/05/25				N
		25-00892 04/10/25 10TH HOLE WATER DELIVERY										
		1 10 TH HOLE WATER DELIVERY	68.25	5-05-28-799-287	B PRO SHOP APPAREL/SUPPLIES (C.T.G.C.)	R	04/10/25	05/05/25				N
		Vendor Total:	128.25									

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
<b>28605 LABCORP</b>					
25-00832 04/07/25 TOXICOLOGY SCREENS					
1 TOXICOLOGY SCREENS DHS	53.50 5-01-27-791-247	B CONTRACT SERVICE FOR FEE BASED SERV(CSD) R	04/07/25 04/22/25		N
2 TOXICOLOGY SCREENS RECREATION	9.50 5-01-28-795-247	B CONTRACT SERVICES (REC) R	04/07/25 04/22/25		N
3 TOXICOLOGY SCREENS DPW	31.00 5-01-26-760-247	B CONTRACT SERVICES (DPW) R	04/07/25 04/22/25		N
	94.00				
25-00958 04/24/25 TOXICOLOGY SCREENS					
1 RECREATION TOXICOLOGY SCREENS	202.00 5-01-28-795-247	B CONTRACT SERVICES (REC) R	04/24/25 04/30/25	83165890	N
2 DHS TOXICOLOGY SCREENS	125.48 5-01-27-791-247	B CONTRACT SERVICE FOR FEE BASED SERV(CSD) R	04/24/25 04/30/25	83165890	N
3 POLICE TOXICOLOGY SCREENS	9.50 5-01-25-745-201	B SPECIALIZED SERVICES (POL) R	04/24/25 04/30/25	83165890	N
	336.98				
Vendor Total:	430.98				
<b>28644 LANGUAGE LINE SERVICES</b>					
25-00850 04/09/25 Phone Interpreter Invoice					
1 Phone Interpreter Invoice	353.60 5-01-42-855-201	B PROFESSIONAL SERVICES (MC) R	04/09/25 04/23/25	11566065	N
Vendor Total:	353.60				
<b>29053 LERETA, LLC - REFUNDS</b>					
25-00505 03/03/25 RFD TAX PYT IN ERR B 140.18 L7					
1 RFD TAX PYT IN ERR B 140.18 L7	425.01 5-01-55-001-014	B CURRENT TAXES RECEIVABLE R	03/03/25 05/05/25	RESO.# 25-053E	N
Vendor Total:	425.01				
<b>29070 SITEONE LANDSCAPE SUPPLY, LLC</b>					
25-00078 01/10/25 Jan 2025 supplies Twp bld	B				
2 Feb 2025 supplies Twp Blds	134.58 5-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G R	01/10/25 05/05/25	149682073-001	N
Vendor Total:	134.58				
<b>30065 LORCO PETROLEUM SERVICES</b>					
25-00886 04/10/25 Used oil March					
1 Used oil March	525.00 5-01-26-767-251	B LUBRICANTS (ME) R	04/10/25 04/23/25	1812834-IN	N
Vendor Total:	525.00				

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item	Description	Amount	Charge Account	Acct Type Description						
31205	MAACO COLLISION REPAIR & AUTO											
		25-00674	03/19/25 PD/LETF-REPAINT CAR 64 TO 38									
		1	REPAINT CAR #64 TO BECOME #38	3,432.91	L-03-56-850-801	B Reserve Law Enforcement Trust	R	03/19/25	05/05/25		60438	N
	Vendor Total:			3,432.91								
31261	MARC A. LECKSTEIN, ESQUIRE											
		25-00487	02/26/25 REV. DECLARATION OF COVENANTS									
		1	REV. DECLARATION OF COVENANTS	200.00	RROFE02	P 231 PARK AVE - ROFE	R	02/26/25	04/23/25			N
		25-00829	04/07/25 BOARD ATTENDANCE & REVIEWS									
		1	APRIL 1 2025 ZBA ATTENDANCE	400.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/07/25	04/22/25			N
		2	REV. FILE & DRAFT RESOLUTION	300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/07/25	04/22/25			N
		3	REV. FILE & DRAFT RESOLUTION	300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/07/25	04/22/25			N
		4	REV. FILE & DRAFT RESOLUTION	300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/07/25	04/22/25			N
		5	REV. FILE & DRAFT RESOLUTION	300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/07/25	04/22/25			N
		6	REV. FILE & DRAFT RESOLUTION	300.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/07/25	04/22/25			N
				1,900.00								
		25-00944	04/21/25 PLANNING & ZONING BOARD ATTY									
		1	CTY PB MTG, DRAFT RES, CALLS	1,000.00	RFRIS001	P 2795-2797 ASBURY AVE-FIRST FRE	R	04/21/25	05/06/25			N
		2	REV OF FILE & DEED RESTRICTION	150.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/21/25	05/06/25			N
		3	REV FILE & SITE TRINGLE EASMNT	150.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/21/25	05/06/25			N
		4	REVIEW FILE & DEED RESTRICTION	150.00	5-01-21-721-214	B LEGAL SERVICES (BA)	R	04/21/25	05/06/25			N
				1,450.00								
	Vendor Total:			3,550.00								
31295	MAZZA RECYCLING SERVICES LTD											
		25-00595	03/10/25 Crushed Concrete/sink Holes		B							
		2	Crushed Concrete/sink holes	1,093.95	5-01-32-837-346	B SOLID WASTE - ASPHALT/CONCRETE	R	03/10/25	04/23/25		1705259	N
		25-00610	03/12/25 March 2025 single stream recyc		B							
		2	March 2025 Single stream recyc	20,367.65	5-01-32-837-348	B SOLID WASTE - RECYCLING DISPOSAL	R	03/12/25	04/23/25		1705188	N
		25-00611	03/12/25 March 2025 dump fees bulk		B							
		4	March 2025 dump fees bulk	23,146.35	5-01-32-837-341	B SOLID WASTE - MONTHLY	R	03/12/25	05/05/25			N
		5	March 2025 fees for tires	294.00	5-01-32-837-342	B SOLID WASTE - TIRE DISPOSAL	R	03/12/25	05/05/25			N



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Item	Description	Amount	Charge	Account	Acct Type	Description						
31295	MAZZA RECYCLING SERVICES LTD	Continued										
25-00611	03/12/25 March 2025 dump fees bulk	Continued										
6	March 2025 fees for concrete	322.02		5-01-32-837-346	B	SOLID WASTE - ASPHALT/CONCRETE	R	03/12/25	05/05/25			N
		23,762.37										
	Vendor Total:	45,223.97										
31296	MAZZA MULCH, INC.											
25-00626	03/12/25 March 2025 recycle brush		B									
2	March 2025 recyc brush	20,620.00		5-01-32-837-343	B	SOLID WASTE - BRUSH, STUMPS	R	03/12/25	04/23/25		1704491	N
	Vendor Total:	20,620.00										
32040	MILLER, AARON R											
24-00712	03/27/24 CELL PHONE REIMBURSEMENT		B									
5	CELL PHONE REIMBURSEMENT	70.00		4-01-28-795-296	B	RECREATION SUPPLIES (REC)	R	06/06/24	04/23/25			N
	Vendor Total:	70.00										
32620	MONMOUTH CTY ASSESSORS ASSOC											
25-00991	04/30/25 MCAA annual conference											
1	MCAA annual conference	280.00		5-01-20-710-207	B	EDUCATION/CONFERENCES (AT)	R	04/30/25	05/05/25			N
25-01002	04/30/25 2025 assessor assoc. dues											
1	2025 assessor assoc. dues	400.00		5-01-20-710-203	B	DUES/MEMBERSHIPS (AT)	R	04/30/25	05/05/25			N
	Vendor Total:	680.00										
32675	MONMOUTH COUNTY TREASURER											
25-00830	04/07/25 SCAT TRANSPORTATION 1ST QTR											
1	SCAT TRANSPORTATION 1ST QTR	1,800.00		5-01-28-797-304	B	SCAT PROGRAM (SCT)	R	04/07/25	05/05/25			N
	Vendor Total:	1,800.00										
32688	MONMOUTH COUNTY SPCA											
25-00949	04/21/25 ANIMAL CTRL CONTRACTS-MAR 2025											
1	ANIMAL CTRL CONTRACTS-MAR 2025	4,620.00		5-01-27-788-247	B	CONTRACTUAL SERVICES (ACS)	R	04/21/25	05/05/25		2026002	N
2	ANIMAL CTRL-CATS	75.00		5-01-27-788-247	B	CONTRACTUAL SERVICES (ACS)	R	04/21/25	05/05/25		2026002	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
32688	MONMOUTH COUNTY SPCA			Continued								
25-00949	04/21/25 ANIMAL CTRL CONTRACTS-MAR 2025			Continued								
3	GSVS 3/20/25 (BOWNE YGA)	127.24		5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	04/21/25	05/05/25		2026002	N
4	GSVS 3/29/25-DEER VINEBERG CHA	127.24		5-01-27-788-247	B	CONTRACTURAL SERVICES (ACS)	R	04/21/25	05/05/25		2026002	N
		4,949.48										
	Vendor Total:	4,949.48										
32691	JOHN GUIRE SUPPLY, LLC											
25-00851	04/09/25 cylinder repair #47			B								
2	Cylinder repair #47	1,618.37		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	04/09/25	05/05/25		234419	N
25-00877	04/09/25 April 2025 parts/landscape			B								
3	April 2025 parts SL Veh	228.58		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	04/09/25	05/05/25		234358	N
	Vendor Total:	1,846.95										
32693	MON MUNICIPAL JUDGES ASSOC											
25-00828	04/07/25 Annual Judges Dues											
1	Annual Judges Dues	200.00		5-01-42-855-203	B	PROF DUES/MEMBERSHIPS (MC)	R	04/07/25	04/23/25			N
	Vendor Total:	200.00										
32773	MORTON SALT, INC.											
25-00414	02/12/25 Granular Sodium Chloride Salt			B								
2	Granular Sodium Chloride Salt	31,223.63		T-03-56-873-873	B	Reserve For Storm Recovery	R	02/12/25	05/05/25		5403418569	N
	Vendor Total:	31,223.63										
34127	QUADIENT, INC											
25-00801	04/02/25 MAINTENANCE 2024/2025											
1	5/1/25-4/30/26 METER & STACKER	4,364.31		5-01-20-707-337	B	POSTAGE MTR RENTAL, SUPP (DP)	R	04/02/25	05/05/25		61856858	N
	Vendor Total:	4,364.31										
34170	NJAWC											
25-00637	03/14/25 March 2025 Water Use/Twp			B								
4	March 2025 Water Use/Twp	4,067.30		5-01-31-828-377	B	WA	R	03/14/25	05/05/25			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
34170	NJAWC	Continued										
25-00637	03/14/25 March 2025 Water Use/Twp											
5	March 2025	433.42		5-01-31-828-379		B	WATER - POOL/TENNIS CLUB	R	03/14/25	05/05/25		N
6	March 2025	96.97		5-05-28-828-380		B	WATER (C.T.G.C.)	R	03/14/25	05/05/25		N
		4,597.69										
	Vendor Total:	4,597.69										
34210	NJ NATURAL GAS CO											
25-00803	04/02/25 March 2025 Gas					B						
4	March 2025 Gas	7,070.02		5-01-31-829-382		B	NATURAL GAS - BLDGS/GROUNDS	R	04/02/25	05/05/25		N
5	March 2025	2,185.80		5-01-31-829-383		B	NATURAL GAS - LIBRARY	R	04/02/25	05/05/25		N
6	March 2025	186.58		5-05-28-829-384		B	NATURAL GAS (C.T.G.C.)	R	04/02/25	05/05/25		N
		9,442.40										
	Vendor Total:	9,442.40										
34244	NJ LEAGUE OF MUNICIPALITIES											
25-00732	03/26/25 Legal Advertisement											
1	Technical Assistant to CO	115.00		5-01-22-725-204		B	BOOKS/PUBLICATIONS (UCC)	R	03/26/25	04/23/25	SD22173	N
25-00971	04/24/25 2025 Mini Conference											
1	2025 Mini Conference	125.00		5-01-20-704-207		B	CONTINUING EDUCATION (TCLERK)	R	04/24/25	05/05/25		N
	Vendor Total:	240.00										
34300	TREASURER STATE OF NJ											
25-00775	03/31/25 Decal new Veh 196 DEP											
1	Decal new Veh 196 DEP	72.00		5-01-32-837-347		B	SOLID WASTE - PERMITS	R	03/31/25	04/23/25	250309820	N
	Vendor Total:	72.00										
34345	TREASURER STATE OF NEW JERSEY											
25-00840	04/07/25 Fire Code Enforcement											
1	Fire Code Enforcement	191.00		5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	04/07/25	04/23/25	5632395	N
2	Municipal Garage	257.00		5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	04/07/25	04/23/25	5632675	N
3	Meeting Room Summer Camp	323.00		5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	04/07/25	04/23/25	5632356	N
4	Recreation Center Senior Ctr	323.00		5-01-26-772-279		B	BUILDING MAINTENANCE ITEMS B&G	R	04/07/25	04/23/25	5632479	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
34345	TREASURER STATE OF NEW JERSEY	Continued										
25-00840	04/07/25 Fire Code Enforcement		Continued									
5	Townhall & Plice Dept	323.00		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	04/07/25	04/23/25		5632582	N
6	Municipal Library	512.00		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	04/07/25	04/23/25		5632613	N
7	Municipal Gymnasium	749.00		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	04/07/25	04/23/25		5632565	N
		2,678.00										
	Vendor Total:	2,678.00										
34430	NEW JERSEY FOREST NURSERY											
25-00778	03/31/25 ST TREE GIVEAWAY											
1	ST TREE REFORESTATION-BAYBERRY	80.00		T-03-56-860-860	B	Reserve Shade Trees	R	03/31/25	04/23/25			N
2	ST REFORESTATION-BEACH PLUM	80.00		T-03-56-860-860	B	Reserve Shade Trees	R	03/31/25	04/23/25			N
3	ST REFORESTATION-FLOWERING DOG	600.00		T-03-56-860-860	B	Reserve Shade Trees	R	03/31/25	04/23/25			N
4	ST REFORESTATION-WHITE OAK	80.00		T-03-56-860-860	B	Reserve Shade Trees	R	03/31/25	04/23/25			N
5	ST REFORESTATION-LOBLOLLY PINE	62.50		T-03-56-860-860	B	Reserve Shade Trees	R	03/31/25	04/23/25			N
		902.50										
	Vendor Total:	902.50										
36630	OCEAN TOWNSHIP COLLISION CORP											
25-00581	03/10/25 Repair to Truck #106											
1	Repair to truck #106	1,369.67		T-03-56-855-855	B	Reserve Joint Ins Refunds	R	03/10/25	04/23/25		580DF3BA	N
	Vendor Total:	1,369.67										
40487	POWERDMS, INC.											
25-00181	01/17/25 PD-PowerDMS ACCREDITATION RWNL											
1	NJSACOP LE ACCREDITATION	0.00		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	01/17/25	05/05/25		131714	N
2	POWERSTANDARDS FOR NJSACOP NJ	650.00		5-01-25-745-247	B	CONTRACT SERVICES (POL)	R	01/17/25	05/05/25		131714	N
		650.00										
	Vendor Total:	650.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description						
40738	PRIOR & NAMI BUSINESS SYSTEMS											
25-00294	01/29/25 DHS COPIER MAINTENANCE		B									
2	DHS COPIER MAINTENANCE FUSER	1,208.00	5-01-23-733-202		B	EQUIPMENT INSURANCE (LIAB INS)	R	01/29/25	04/23/25		0000732463	N
	Vendor Total:	1,208.00										
43400	QBE SPECIALTY INSURANCE CO.											
25-00837	04/07/25 Co-Insurance and Retention											
1	Co-Insurance and Retention	2,544.00	4-01-20-712-217		B	LITIGATION (LEGAL)	R	04/07/25	05/05/25			N
	Vendor Total:	2,544.00										
43603	QUALITY AUTO GLASS INC											
25-00752	03/26/25 Side glass plexi scarab 225		B									
2	Side plexi glass scarab 225	625.00	5-01-26-767-252		B	OUTSIDE REPAIRS/SERVICES (ME)	R	03/26/25	05/05/25		180684	N
25-00767	03/28/25 windshield replacement #134		B									
2	windshield replacement #134	498.96	5-01-26-765-275		B	OUTSIDE REPAIRS/SERVICES (S&R)	R	03/28/25	05/05/25		180719	N
	Vendor Total:	1,123.96										
44680	REU, TOM											
25-00943	04/21/25 Hotel for NJEPC 2025											
1	Hotel for NJEPC 2025	548.24	5-01-25-747-207		B	CONTINUING EDUCATION (EMGT)	R	04/21/25	05/06/25			N
2	Parking	20.00	5-01-25-747-207		B	CONTINUING EDUCATION (EMGT)	R	04/21/25	05/06/25			N
		568.24										
	Vendor Total:	568.24										
45026	RICHARD GARTZ											
25-01045	05/05/25 RMA DUES REIMBURSEMENT											
1	RMA DUES REIMBURSEMENT	125.00	5-01-20-705-207		B	CONTINUING EDUCATION (FA)	R	05/05/25	05/05/25			N
	Vendor Total:	125.00										
46850	SANITATION EQUIPMENT CORP											
24-01926	08/23/24 Rear loader for Rd dept		B									
2	Rear loader for Road Dept	313,238.99	C-04-55-970-909		B	OR REAR LOADER	R	08/23/24	05/06/25		66145	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
46850	SANITATION EQUIPMENT CORP			Continued								
25-00489	02/26/25 Fuel charge Road Dept Truck											
1	Fuel charge Road Dept Truck	350.00		5-01-26-765-275	B	OUTSIDE REPAIRS/SERVICES (S&R)	R	02/26/25	05/06/25		66171	N
25-00873	04/09/25 April 2025 parts Sanitation ve			B								
2	April 2025 parts Sanitation ve	1,903.52		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	04/09/25	05/05/25		66491 & 66522	N
	Vendor Total:	315,492.51										
47236	SEA VIEW AUTO CORP											
25-00799	04/02/25 March 2025 parts Twp Veh											
1	March 2025 parts Twp Veh	1,505.88		5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	04/02/25	04/23/25			N
	Vendor Total:	1,505.88										
47245	LEONARDO US CYBER & SECURITY											
24-02817	12/05/24 PD/PSOA 2024- ALPR UPGRADE											
1	PUBLIC SAFETY OPERATING AID -	22,221.13		G-02-41-714-301	B	Public Safety Operating Aid 2024	R	12/05/24	05/05/25			N
2	PUBLIC SAFETY OPERATING AID -	17,117.13		G-02-41-714-301	B	Public Safety Operating Aid 2024	R	12/05/24	05/05/25			N
		39,338.26										
	Vendor Total:	39,338.26										
47525	THE SHERWIN-WILLIAMS COMPANY											
25-00789	04/02/25 March paint and supplies											
1	March paint and supplies	89.76		5-01-26-772-279	B	BUILDING MAINTENANCE ITEMS B&G	R	04/02/25	04/23/25		8857-3	N
	Vendor Total:	89.76										
47534	COPY CENTER, INCORPORATION											
25-00889	04/10/25 SHORE Printing Services											
1	Printing Services #AR114988	758.00		5-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	04/10/25	04/23/25			N
2	Printing Services AR116451	758.00		5-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	04/10/25	04/23/25			N
3	Printing Services AR118637	758.00		5-01-20-707-205	B	COMPUTER/PRINTER SUPP (DP)	R	04/10/25	04/23/25			N
		2,274.00										
	Vendor Total:	2,274.00										

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		Item Description	Amount	Charge Account	Acct Type	Description						
47637	M&N VENTURES LLC											
25-00934	04/16/25	Spring Banners JPP & HS		B								
		2 Spring Banners JPP & HS	1,527.36	T-03-56-878-880	B	Res Deal Test Site Preservation - JPP	R	04/16/25	05/05/25		I-11758	N
		Vendor Total:	1,527.36									
48742	STATE OF NEW JERSEY											
25-00885	04/10/25	2NDQ 2024 UNEMPLOYMENT CHARGES										
		1 2NDQ 2024 UNEMPLOYMENT CHARGES	11,214.11	U-03-56-850-801	B	Reserve State Unemployment	R	04/10/25	04/23/25		2NDQ 2024	N
		Vendor Total:	11,214.11									
48750	STAVOLA ASPHALT CO INC											
25-00619	03/12/25	March 2025 patch program		B								
		2 March 2025 patch program	2,271.84	5-01-26-765-273	B	ASPHALT/STONE (S&R)	R	03/12/25	05/05/25			N
		Vendor Total:	2,271.84									
48751	STATE TOXICOLOGY LABORATORY											
24-01689	07/23/24	PD- RANDOM DRUG TESTING										
		2 DRUG TESTING - NEW HIRES	90.00	4-01-25-745-201	B	SPECIALIZED SERVICES (POL)	R	07/23/24	05/05/25			N
		Vendor Total:	90.00									
48891	SUSAN HEALY											
25-00989	04/30/25	TCTANJ 2025 MEMBERSHIP FEE										
		1 TCTANJ 2025 MEMBERSHIP FEE	100.00	5-01-20-708-203	B	DUES/MEMBERSHIPS (CT)	R	04/30/25	05/05/25			N
		Vendor Total:	100.00									
50180	33 EAST CAR WASH OF OCEAN											
25-00833	04/07/25	DHS TRANSPORT VANS CAR WASH										
		1 DHS TRANSPORT VANS CAR WASH	18.00	5-01-27-791-208	B	TRAVEL EXPENSES (CSD)	R	04/07/25	04/23/25			N
25-00917	04/16/25	PD-CAR WASHES - MARCH 2025										
		1 FULL SERVICE CAR WASHES	270.00	5-01-25-745-279	B	OTHER MAINTENANCE ITEMS (POL)	R	04/16/25	05/05/25			N
		Vendor Total:	288.00									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
50882	TWP OF OCEAN SEWERAGE AUTH	25-00922	04/16/25	2nd Quarter 2025 Sewer Payment										
	1 2nd Quarter 2025 Sewer Payment				3,257.54	5-01-31-832-385		B SEWERAGE DISP - BLDGS/GRDS	R	04/16/25	04/23/25			N
	2 19541-0				1,592.32	5-01-31-832-385		B SEWERAGE DISP - BLDGS/GRDS	R	04/16/25	04/23/25			N
					4,849.86									
	Vendor Total:				4,849.86									
53325	UNIFIRST CORPORATION	25-00856	04/09/25	April 2025 uniforms			B							
	5 April 2025 uniforms Roads				426.68	5-01-26-765-254		B UNIFORM/CLOTHING RENTAL (S&R)	R	04/09/25	05/06/25			N
	6 April 2025 uniforms Mechanics				361.22	5-01-26-767-254		B UNIFORM/CLOTHING RENTAL (ME)	R	04/09/25	05/06/25			N
	7 April 2025 uniforms Sanitation				405.40	5-01-26-770-254		B UNIFORM/CLOTHING RENTAL (SANI)	R	04/09/25	05/06/25			N
	8 April 2025 uniforms Bld/Grds				234.77	5-01-26-772-254		B UNIFORM/CLOTHING RENTAL (B&G)	R	04/09/25	05/06/25			N
					1,428.07									
	Vendor Total:				1,428.07									
53376	UNIVERSAL MAILING SERVICE, INC	25-00945	04/21/25	2025 Municipal Calendar mail										
	1 2025 Municipal Calendar				3,966.62	5-01-30-811-322		B POSTAGE	R	04/21/25	04/23/25		H6702	N
	Vendor Total:				3,966.62									
54647	BRIGHTVIEW GOLF MAINTENANCE IN	25-00741	03/26/25	WFLGC COURSE MAINTENANCE MARCH										
	1 WFLGC COURSE MAINTENANCE MARCH				29,968.31	5-05-28-799-247		B CONTRACTED SERVICES (C.T.G.C.)	R	03/26/25	04/23/25		9284508	N
	25-00957 04/24/25 WFLGC COURSE MAINTENANCE APR													
	1 WFLGC COURSE MAINTENANCE APRIL				29,968.31	5-05-28-799-247		B CONTRACTED SERVICES (C.T.G.C.)	R	04/24/25	05/05/25		9304488	N
	Vendor Total:				59,936.62									
55052	VERIZON BUSINESS FIOS	25-00923	04/16/25	VERIZON (LIBRARY) - APRIL 2025										
	1 VERIZON (LIBRARY) - APRIL 2025				176.99	5-01-31-827-374		B TELEPHONE - INTERNET CONNECTIONS	R	04/16/25	04/23/25			N



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55052	VERIZON BUSINESS FIOS			Continued									
25-00924	04/16/25 VERIZON (HUMAN SVCS)-APR. 2025												
1	VERIZON (HUMAN SVCS)-APR. 2025	139.99	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	04/16/25	04/23/25						N
25-00925	04/16/25 VERIZON (GARAGE) - APRIL 2025												
1	VERIZON (GARAGE) - APRIL 2025	99.00	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	04/16/25	04/23/25						N
25-00926	04/16/25 VERIZON (POLICE) - APRIL 2025												
1	VERIZON (POLICE) - APRIL 2025	259.99	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	04/16/25	04/23/25						N
Vendor Total:		675.97											
55058	VERIZON												
25-00988	04/30/25 PD RADIO ETHERNET LINKS												
1	PD RADIO ETHERNET LINKS	1,707.70	5-01-25-745-247	B CONTRACT SERVICES (POL)	R	04/30/25	05/05/25					M55497584125103	N
Vendor Total:		1,707.70											
55064	VERIZON WIRELESS												
25-01005	04/30/25 Aircard/Modem 3/26/25-4/25/25												
1	Aircard/Modem 3/26/25-4/25/25	2,478.46	5-01-31-827-374	B TELEPHONE - INTERNET CONNECTIONS	R	04/30/25	05/05/25					6111967491	N
Vendor Total:		2,478.46											
58065	WINNER FORD OF CHERRY HILL												
24-02858	12/08/24 OEM Ford Explorer												
1	2025 Ford Explorer for OEM	43,063.00	4-01-30-810-355	B PURCHASE OF TOWNSHIP VEHICLES	R	12/08/24	05/01/25					506574	N
Vendor Total:		43,063.00											
73760	BERKOWITZ, TRACEY												
25-00959	04/24/25 Phone Reimbursement												
1	Phone Reimbursement	140.00	5-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	04/24/25	05/05/25						N
Vendor Total:		140.00											

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item Description	Amount	Charge Account	Acct Type	Description						
73923	WEBER, KRISTEN											
		25-00754 03/26/25 CELL PHONE REIMBURSEMENT		B								
		2 CELL PHONE REIMBURSEMENT	70.00	5-01-28-795-295	B	ATHLETIC SUPPLIES (REC)	R	03/26/25	04/23/25			N
		Vendor Total:	70.00									
74332	KLENK, JOHN											
		25-00978 04/24/25 CELL PHONE REIMBURSEMENT		B								
		2 CELL PHONE REIMBURSEMENT	105.00	5-01-28-795-296	B	RECREATION SUPPLIES (REC)	R	04/24/25	05/06/25			N
		Vendor Total:	105.00									
74614	CEREFICE, MARK											
		25-00740 03/26/25 REFUND REC BASKETBALL PROGRAM										
		1 REFUND REC BASKETBALL PROGRAM	85.00	5-01-08-105-012	R	RECREATION	R	03/26/25	04/23/25			N
		Vendor Total:	85.00									
75226	CONTI, KAREN											
		25-00739 03/26/25 REFUND REC EXERCISE PROGRAM										
		1 REFUND REC EXERCISE PROGRAM	50.00	5-01-08-105-012	R	RECREATION	R	03/26/25	04/23/25			N
		Vendor Total:	50.00									
75831	PRO CAP 8, LLC											
		25-00937 04/16/25 REDEEM LIEN#24-00008 447 WEST										
		1 REDEEM LIEN#24-00008 447 WEST	1,210.26	R-03-56-870-870	B	Reserve for TTL Redemptions	R	04/16/25	05/05/25			N
		2 REDEEM LIEN#24-00008 447 WEST	400.00	T-03-56-859-859	B	Reserve Tax Sale Premiums	R	04/16/25	05/05/25			N
			1,610.26									
		Vendor Total:	1,610.26									
99049	ITALIAN AMERICAN ASSOCIATION											
		25-00736 03/26/25 ST PATS RENT BREAKDWN & CLEAN										
		1 ST PATS CELEBRATION & DINNER	870.00	T-03-56-883-883	B	RESERVE FOR TWP CELEBRATION DONATIONS	R	03/26/25	04/23/25			N
		Vendor Total:	870.00									

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				Item Description	Amount	Charge Account						
99050	MILLER, AARON R.											
25-00756	03/26/25	CELL PHONE REIMBURSEMENT				B						
2	CELL PHONE REIMBURSEMENT	105.00	5-01-28-795-295	B ATHLETIC SUPPLIES (REC)	R	03/26/25	04/23/25					N
Vendor Total:		105.00										
99528	RUSSELL REID INC.											
25-00195	01/17/25	ANNUAL PORTABLE RESTROOM JPP				B						
3	PORTABLE RESTROOM JPP APRIL	227.63	5-01-28-795-252	B OUTSIDE SERVICE (REC)	R	01/17/25	04/30/25				INV-5244244	N
Vendor Total:		227.63										
AMAZO005	AMAZON.COM SERVICES, INC.											
25-00542	03/05/25	POOL MAINTENANCE SUPPLIES				B						
2	POOL MAINTENANCE SUPPLIES	391.39	5-01-28-798-202	B MAINTENANCE (PTC)	R	03/05/25	05/05/25				1XKY-JLC7-VF1X	N
25-00749	03/26/25	Safety req book arboricultural				B						
2	Safety req book arboricultural	32.95	5-01-26-765-207	B TRAINING/EDUCATION (S&R)	R	03/26/25	05/05/25				1T9P-PP44-HHQ6	N
25-00750	03/26/25	no entry signs, tools				B						
4	Compliance signs	200.00	5-01-26-772-205	B GENERAL SUPPLIES (B&G)	R	03/26/25	05/05/25				1G9V-4WGT-JWPN	N
5	Compliance signs	8.44	C-04-55-968-912	B ORD 2428: DPW - SMALL EQUIPMENT	R	03/26/25	05/05/25				1G9V-4WGT-JWPN	N
		208.44										
25-00783	04/02/25	PD- SUPPLY ORDER - APRIL										
1	QUALITY PARK 6X9 CLASP	12.03	5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	04/02/25	05/05/25				1CYV-H9VN-JKFK	N
2	DURACELL AA BATTERIES - 20PK	31.42	5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	04/02/25	05/05/25				1CYV-H9VN-JKFK	N
3	SMEAD PARTITIONS FILE WALLET	137.39	5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	04/02/25	05/05/25				1CYV-H9VN-JKFK	N
4	PILOT G2 GEL PENS - 36PK	38.58	5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	04/02/25	05/05/25				1CYV-H9VN-JKFK	N
5	EXCELMARK NAME PLATE HOLDER	19.78	5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	04/02/25	05/05/25				1CYV-H9VN-JKFK	N
6	FOOT REST FOR UNDER DESK	25.64	5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	04/02/25	05/05/25				1CYV-H9VN-JKFK	N
7	ErGEAR UNDER DESK FOOTREST	28.99	5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	04/02/25	05/05/25				1CYV-H9VN-JKFK	N
8	COPY SELF INKING STAMPS	19.00	5-01-25-745-205	B OFFICE SUPPLIES (POL)	R	04/02/25	05/05/25				1CYV-H9VN-JKFK	N
		312.83										
25-00808	04/02/25	back supports mech supplies				B						
3	Back supports mech supplies	210.00	5-01-26-767-205	B SUPPLIES (ME)	R	04/02/25	05/05/25				16VT-H6LJ-KGQY	N

Vendor #	Name											
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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
AMAZO005	AMAZON.COM SERVICES, INC.	Continued										
25-00808	04/02/25	back supports mech supplies	Continued									
4 Back supports mech supplies		275.85	5-01-26-767-248	B TRUCK/AUTO PARTS (ME)	R	04/02/25	05/05/25		16VT-H6LJ-KGQY	N		
		485.85										
Vendor Total:		1,431.46										
ATLAN010	ATLANTIC WINDOW & DOOR, LLC											
24-02467	10/25/24	repair Library window	B									
2 Repair Library window		1,520.62	4-01-26-772-279	B BUILDING MAINTENANCE ITEMS B&G	R	10/25/24	05/05/25		21	N		
Vendor Total:		1,520.62										
ATTMO005	AT&T MOBILITY NATIONAL ACCOUNT											
25-00962	04/24/25	PD-TOWER DUMP -SEARCH WARRANT										
1 SEARCH WARRANT - TOWER DUMP		70.00	5-01-25-745-201	B SPECIALIZED SERVICES (POL)	R	04/24/25	05/05/25		558885	N		
Vendor Total:		70.00										
BLUER005	BLUE RIDGE SERVICES LLC											
25-00905	04/15/25	WFLGC/10 HOLE LANDSCAPING										
1 WFLGC/10 HOLE LANDSCAPING		2,160.00	N-03-56-850-802	B Reserve For CTGC Torta Programs	R	04/15/25	04/23/25		156	N		
Vendor Total:		2,160.00										
BRTTE005	BRT TECHNOLOGIES, LLC											
25-01001	04/30/25	PRC Powerpad Annual License										
1 PRC Powerpad Annual License		1,236.00	5-01-20-710-247	B CONTRACT SERVICES (AT)	R	04/30/25	05/05/25		4327	N		
Vendor Total:		1,236.00										
BUCKE005	BUCKEYE TELESYSTEM INC.											
25-01044	05/05/25	MAY, 2025 PHONE SERVICE										
1 APR, 25 PHONE SERVICE CHARGE		2,344.78	5-01-31-827-371	B TELEPHONE - MONTHLY BILLS	R	05/05/25	05/05/25		1406757	N		
Vendor Total:		2,344.78										

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		Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
COMME005	COMMERCIAL FURNITURE INTERIORS										
		25-00742 03/26/25 Office Chairs									
		1 Office Chairs	1,140.00	5-01-20-703-205	B OFFICE SUPPLIES (MGR)	R	03/26/25	05/06/25		16953	N
		2 Office Chairs	760.00	5-01-20-704-205	B OFFICE SUPPLIES (TCLERK)	R	03/26/25	05/06/25		16953	N
		3 Labor receive, delivery	150.00	5-01-20-703-201	B PROFESSIONAL SERVICES (MGR)	R	03/26/25	05/06/25		16953	N
			2,050.00								
		Vendor Total:	2,050.00								
CRANE005	CRANEY INTERPRETING SVCS. LLC										
		25-00726 03/26/25 INTERPETER SERVICES									
		1 INTERPETER SERVICES	227.50	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	03/26/25	05/05/25		41241	N
		2 TRAVEL TIME	35.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	03/26/25	05/05/25		41241	N
			262.50								
		25-00790 04/02/25 Interpreter Services									
		1 Interpreter Services	280.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	04/02/25	05/05/25		41404	N
		2 Interpreter Services	35.00	5-01-42-855-201	B PROFESSIONAL SERVICES (MC)	R	04/02/25	05/05/25		41404	N
			315.00								
		Vendor Total:	577.50								
DATA005	DATA CENTER WAREHOUSE, LLC										
		25-00890 04/10/25 HP Elitebook Laptops w/Cases									
		1 HP Elitebook 840 Notebook	5,340.00	C-04-55-970-901	B ORD 2470: IT COMPUTERS,MONITORS,ETC.	R	04/10/25	04/23/25		INVD227979	N
		2 Kensington Carrying Case	81.00	C-04-55-970-901	B ORD 2470: IT COMPUTERS,MONITORS,ETC.	R	04/10/25	04/23/25		INVD227979	N
			5,421.00								
		Vendor Total:	5,421.00								
EPSTE005	EPSTEIN, DONALD M.										
		25-00770 03/31/25 RELEASE OF MAINT. GUARANTEES									
		1 RELEASE OF PERFORMANCE BONDS	8,182.82	PEPST002	P 269 WHALEPOND RD A-OT19-17	R	03/31/25	05/05/25		RESO.#25-027B	N
		2 RELEASE OF INSPECTION FEES	597.50	IEPST002	P 269 WHALEPOND RD A-OT19-17	R	03/31/25	05/05/25		RESO.#25-027B	N
			8,780.32								
		Vendor Total:	8,780.32								

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				Item Description	Amount	Charge Account						
FORIN005	FORING DENTAL HOLDINGS, LLC											
		25-00902	04/14/25	RELEASE OF GUARANTEES								
				1 RELEASE OF PERFORMANCE BOND	5,160.00	PFORIN01	R	04/14/25	04/23/25		RESO.#25-0262D	N
				2 RELEASE OF INSPECTION FEE	57.50	IFORIN01	R	04/14/25	04/23/25		RESO.#25-0262D	N
					5,217.50							
	Vendor Total:				5,217.50							
FOVE0005	FOVEONICS IMAGING TECH INC.											
		25-00893	04/10/25	Digitize files		C23-0006 C						
				1 Digitize files	11,489.82	G-02-41-913-301	R	09/14/23	04/23/25		4176	N
	Vendor Total:				11,489.82							
GROFF005	GROFF TRACTOR MID ATLANTIC LLC											
		25-00622	03/12/25	March 2025 parts for loaders		B						
				2 March 2025 parts for loaders	775.34	5-01-26-767-248	R	03/12/25	04/23/25		PS0552962-1	N
	Vendor Total:				775.34							
HUNDL005	HUNDLEY, LAUREN											
		25-00899	04/14/25	RELEASE OF PERFORMANCE BOND								
				1 RELEASE OF PERFORMANCE BOND	6,583.45	P920BE01	R	04/14/25	04/23/25		RESO.#25-081A	N
	Vendor Total:				6,583.45							
HUNDL010	HUNDLEY, TODD											
		25-00900	04/14/25	RELEASE OF IMSPECTION FEE								
				1 RELEASE OF IMSPECTION FEE	600.00	I920BE01	R	04/14/25	04/23/25		RESO.#25-081A	N
	Vendor Total:				600.00							
HUNTE005	HUNTER CARRIER SERVICES, LLC											
		25-00884	04/10/25	PHONE SERVICES - MARCH 2025								
				1 PHONE SERVICES - MARCH 2025	908.87	5-01-31-827-371	R	04/10/25	04/23/25		11021	N
	Vendor Total:				908.87							

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Item	Description	Amount	Charge	Account	Acct Type	Description						
JAIME005 JAIME C. BARRAGAN VARGAS												
25-00689	03/19/25 STAFF SPRING POLOS			B								
2	STAFF SPRING POLOS	384.00	5-01-28-801-261		B	CLOTHING (PROJECT EXTEND)	R	03/19/25	04/23/25		1129	N
Vendor Total:		384.00										
KLENK005 KLENK, JOHN JR.												
25-00979	04/24/25 CELL PHONE REIMBURSEMENT			B								
2	CELL PHONE REIMBURSEMENT	105.00	5-01-28-795-296		B	RECREATION SUPPLIES (REC)	R	04/24/25	05/06/25			N
Vendor Total:		105.00										
MACKA005 MACKASON, JANET												
25-00891	04/10/25 REFUND FACILITY RENTAL											
1	REFUND FACILITY RENTAL	480.00	5-01-09-606-000		R	FACILITY RENTAL	R	04/10/25	04/30/25			N
Vendor Total:		480.00										
MCMAN005 MCMANIMON, SCOTLAND, BAUMANN LLC												
25-00883	04/10/25 Professional Services February											
1	Professional Services-Feb 2025	1,450.90	5-01-20-703-201		B	PROFESSIONAL SERVICES (MGR)	R	04/10/25	04/23/25		238556	N
Vendor Total:		1,450.90										
MOTOR005 MOTOROLA SOLUTIONS, INC.												
24-02819	12/05/24 PD-EVIDENCE ROOM EQUIPMENT											
1	MEMOR 11 EVIDENCE BUNDLE KIT	1,861.76	4-01-25-745-202		B	PATROL SUPPLIES (POL)	R	12/05/24	05/05/25			N
25-00968	04/24/25 PD/CAP-CAR VIDEO RPL-5th INSTL											
1	IN-CAR VIDEO REPLACEMENT	49,500.00	C-04-55-965-907		B	ORD 2392: PD/IN-CAR VIDEO REPLACEMENT	R	04/24/25	05/05/25		1411172692	N
25-01029	05/01/25 PD/GRT- BWC ANNUAL SERVICE											
1	Command Central Evidence BWC	15,677.00	G-02-41-909-301		B	BODY-WORN CAMERA GRANT - SFY21	R	05/01/25	05/05/25		8230518222	N
2	Command Central Evidence BWC	6,571.00	5-01-25-745-247		B	CONTRACT SERVICES (POL)	R	05/01/25	05/05/25		8230518222	N
		22,248.00										
Vendor Total:		73,609.76										

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
PARAL005 PARALLEL ARCHITECTURAL GRP LLC												
25-00417	02/13/25	ARCHITECTURAL SERVICES		B								
2		Architectural services	22,250.00	5-01-20-703-201	B	PROFESSIONAL SERVICES (MGR)	R	02/13/25	05/05/25		3544	N
		Vendor Total:	22,250.00									
QUALI005 QUALITY TRUCK CENTER LLC												
25-00918	04/16/25	Parts Truck #8 repairs										
1		Parts Truck #8 repairs	265.59	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	04/16/25	05/05/25		85283	N
25-00974	04/24/25	Pressure Sensor for truck 8										
1		Pressure Sensor for truck 8	312.25	5-01-26-767-248	B	TRUCK/AUTO PARTS (ME)	R	04/24/25	05/05/25		85303	N
		Vendor Total:	577.84									
RICHA015 RICHARDS, DANIEL												
25-00779	04/01/25	REDEEM LIEN#24-00022 142 DELAW										
1		REDEEM LIEN#24-00022 142 DELAW	251.49	R-03-56-870-870	B	Reserve for TTL Redemptions	R	04/01/25	05/05/25			N
2		REDEEM LIEN#24-00022 142 DELAW	400.00	T-03-56-859-859	B	Reserve Tax Sale Premiums	R	04/01/25	05/05/25			N
			651.49									
		Vendor Total:	651.49									
SERVI005 SERVICE TIRE TRUCK CENTER INC.												
25-00867	04/09/25	April 2025 Tires Twp Veh		B								
2		April 2025 Tires Twp Veh	2,820.00	5-01-26-767-249	B	TRUCK/AUTO TIRES (ME)	R	04/09/25	05/05/25			N
25-00868	04/09/25	April 2025 recap & serv Tires		B								
2		April 2025 recap & serv Tires	9,327.81	5-01-26-767-249	B	TRUCK/AUTO TIRES (ME)	R	04/09/25	05/05/25			N
		Vendor Total:	12,147.81									
SIGNS005 SIGNS, SEALED & DELIVERED, INC												
25-00498	02/26/25	Lettering for Library doors		B								
2		Lettering for Library doors	175.00	G-02-41-914-301	B	SHELDON H. BERGER LIBRARY READING ROOM	R	02/26/25	05/05/25		7143A	N
		Vendor Total:	175.00									



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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
STARK005	STARKEY, KELLY, KENNEALLY,														
	25-00825	04/07/25	LEGAL SERVICES - MARCH 2025		C25-0002	C									
	1	RETAINER - APRIL 2025	3,000.00		5-01-20-712-215				B ANNUAL RETAINER (LEGAL)	R	01/09/25	04/23/25		37651	N
	2	GENERAL LEGAL - MARCH 2025	3,168.39		5-01-20-712-217				B LITIGATION (LEGAL)	R	01/09/25	04/23/25		37652	N
	3	GEN. LEGAL -IAAT SVCS, MAR.'25	<u>1,008.00</u>		5-01-20-712-217				B LITIGATION (LEGAL)	R	01/09/25	04/23/25		37653	N
			7,176.39												
25-01031	05/01/25	PUBLIC DEFENDER SERVICES 2024													
	1	PUBLIC DEFENDER SERVICES 2024	780.00		T-03-56-854-854				B Reserve Public Defender	R	05/01/25	05/05/25		37452	N
25-01040	05/05/25	LEGAL SERVICES - APRIL 2025			C25-0002	C									
	1	RETAINER - MAY 2025	3,000.00		5-01-20-712-215				B ANNUAL RETAINER (LEGAL)	R	01/09/25	05/05/25		37714	N
	2	GENERAL LEGAL - APRIL 2025	<u>3,168.00</u>		5-01-20-712-217				B LITIGATION (LEGAL)	R	01/09/25	05/05/25		37713	N
			6,168.00												
Vendor Total:			14,124.39												
STORR005	STORR TRACTOR COMPANY														
	25-00864	04/09/25	April 2025 parts toro mowers		B										
	2	April 2025 parts toro mowers	1,770.58		5-01-26-767-248				B TRUCK/AUTO PARTS (ME)	R	04/09/25	05/05/25			N
Vendor Total:			1,770.58												
TARGE005	TARGETSOLUTIONS LEARNING, LLC														
	25-00728	03/26/25	PD-GUARDIAN TRACKING ANNUAL												
	1	2025 ANNUAL SUBSCRIPTION FOR	2,754.00		5-01-25-745-247				B CONTRACT SERVICES (POL)	R	03/26/25	05/05/25		INV112531	N
Vendor Total:			2,754.00												
TMOBI010	T-MOBILE														
	25-00995	04/30/25	CELL PHONES - APRIL 2025												
	1	CELL PHONES - APR. 2025 (PD)	337.22		5-01-25-745-277				B TELECOMMUNICATIONS CHARGES(POL)	R	04/30/25	05/06/25			N
	2	CELL PHONES - APR. 2025 (GB)	103.76		5-01-20-701-212				B MISCELLANEOUS (GB)	R	04/30/25	05/06/25			N
	3	CELL PHONES - APR. 2025 (PA)	25.94		5-01-21-722-205				B OFFICE SUPPLIES (PA)	R	04/30/25	05/06/25			N
	4	CELL PHONES - APR. 2025 (DPW)	25.94		5-01-26-760-247				B CONTRACT SERVICES (DPW)	R	04/30/25	05/06/25			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
TMOBIO10	T-MOBILE			Continued								
25-00995	04/30/25 CELL PHONES - APRIL 2025			Continued								
5	CELL PHONES - APR. 2025 (H&CE)	25.94		5-01-27-785-205	B	OFFICE SUPPLIES (H&CE)	R	04/30/25	05/06/25			N
		518.80										
	Vendor Total:	518.80										
UNWAS005	UN-WASTE LLC											
25-00846	04/09/25 Plastic Film/Mar 2025											
1	Plastic Film/Mar 2025	1,453.60		G-02-41-889-314	B	2022 RECYCLING TONNAGE GRANT	R	04/09/25	05/05/25		250228	N
	Vendor Total:	1,453.60										
VERIZ010	VERIZON CONNECT FLEET USA LLC											
25-00069	01/10/25 Jan-Dec 2025 Gps tracking			B								
4	March 2025 GPS tracking	1,253.70		5-01-26-767-252	B	OUTSIDE REPAIRS/SERVICES (ME)	R	01/10/25	04/23/25		384000072953	N
	Vendor Total:	1,253.70										
WEGMA005	WEGMANS FOOD MARKETS INC.											
25-00598	03/11/25 RELEASE OF PERFORMANCE BONDS											
1	RELEASE OF PERFORMANCE BONDS	125,385.92		PWEGM001	P	WEGMANS EXPANSION: OT 15-19	R	03/11/25	04/23/25		RESO. #25-049A	N
	Vendor Total:	125,385.92										
WEINE005	WEINER LAW GROUP LLP											
25-00951	04/21/25 COAH Attorney Round 4											
1	COAH Attorney Round 4	156.00		5-01-20-712-217	B	LITIGATION (LEGAL)	R	04/21/25	05/06/25		327970	N
	Vendor Total:	156.00										
WESTM005	WESTMOUNT FINE HOMES INC.											
25-00904	04/15/25 RELEASE OF GUARANTEES											
1	RELEASE OF PERFORMANCE BONDS	5,641.86		PWESTM01	P	14 JOHNSTON STREET A-OT21-40	R	04/15/25	04/23/25		RESO.#25-062A	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	
WESTM005	WESTMOUNT FINE HOMES INC.		Continued									
25-00904	04/15/25	RELEASE OF GUARANTEES	Continued									
2	RELEASE OF INSPECTION FEES	757.50	IWESTM01		P 14 JOHNSTON STREET A-OT21-40	R	04/15/25	04/23/25		RESO.#25-062A	N	
		6,399.36										
Vendor Total:		6,399.36										

Total Purchase Orders:	179	Total P.O. Line Items:	294	Total List Amount:	1,109,694.51	Total Void Amount:	0.00
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Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	69,658.04	0.00	69,658.04	0.00	0.00	0.00	69,658.04
CURRENT FUND	5-01	304,905.52	0.00	304,905.52	635.00	0.00	0.00	305,540.52
INSPECTION REVIEW PERF BOND STORM WAT	5-03	0.00	0.00	0.00	0.00	0.00	160,457.80	160,457.80
GOLF UTILITY OPERATING FUND	5-05	64,866.51	0.00	64,866.51	0.00	0.00	0.00	64,866.51
Year Total:		369,772.03	0.00	369,772.03	635.00	0.00	160,457.80	530,864.83
GENERAL CAPITAL FUND:	C-04	371,516.56	0.00	371,516.56	0.00	0.00	0.00	371,516.56
STATE & FEDERAL GRANT FUND	G-02	70,963.15	0.00	70,963.15	0.00	0.00	0.00	70,963.15
TOLET	L-03	3,432.91	0.00	3,432.91	0.00	0.00	0.00	3,432.91
TORTA-RECREATION TRUST	N-03	2,160.00	0.00	2,160.00	0.00	0.00	0.00	2,160.00
TAX TITLE LIEN REDEMPTIONS	R-03	1,461.75	0.00	1,461.75	0.00	0.00	0.00	1,461.75
TRUST OTHER:	T-03	48,423.16	0.00	48,423.16	0.00	0.00	0.00	48,423.16
SUI - STATE UNEMPLOYMENT FUND	U-03	11,214.11	0.00	11,214.11	0.00	0.00	0.00	11,214.11
Total of All Funds:		948,601.71	0.00	948,601.71	635.00	0.00	160,457.80	1,109,694.51

Project Description	Project No.	Rcvd Total	Held Total	Project Total
232 OVERBROOK AVE. (A-OT24-10)	I232OV01	320.00	0.00	320.00
280 NORWOOD AVE (A-OT-24-42)	I280NO01	960.00	0.00	960.00
500 RUNYAN AVE (A-OT24-57)	I500RU01	240.00	0.00	240.00
510 ROSELD AVE - (A-OT25-31)	I510RO01	80.00	0.00	80.00
8 MONMOUTH ROAD - (A-OT24-10)	I8MONM01	320.00	0.00	320.00
920 BENDERMERE AVE (A-OT23-45)	I920BE01	600.00	0.00	600.00
1303 S WANAMASSA DR (OT21-52)	IDODGE01	82.50	0.00	82.50
269 WHALEPOND RD A-OT19-17	IEPST002	597.50	0.00	597.50
FORING DENTAL HOLDINGS, LLC	IFORIN01	57.50	0.00	57.50
232 NORWOOD AVE - 20-31	IGREEN001	1,870.00	0.00	1,870.00
14 JOHNSTON STREET A-OT21-40	IWESTM01	757.50	0.00	757.50
920 BENDERMERE AVE (A-OT23-45)	P920BE01	6,583.45	0.00	6,583.45
269 WHALEPOND RD A-OT19-17	PEPST002	8,182.82	0.00	8,182.82
FORING DENTAL HOLDINGS, LLC	PFORIN01	5,160.00	0.00	5,160.00
WEGMANS EXPANSION: OT 15-19	PWEGM001	125,385.92	0.00	125,385.92
14 JOHNSTON STREET A-OT21-40	PWESTM01	5,641.86	0.00	5,641.86
1302 EDGEWOOD LLC	R1302E01	225.00	0.00	225.00
150 AMPERE AVE	R150AM01	112.50	0.00	112.50
1700 HWY 35	R1700H01	225.00	0.00	225.00
416 WEST LINCOLN AVE.	R416WL01		0.00	675.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
717 CORLIES AVE - M. LINCER	R717C001	506.25	0.00	506.25
2795-2797 ASBURY AVE-FIRST FRE	RFRIS001	1,675.00	0.00	1,675.00
231 PARK AVE - ROFE	RROFE02	200.00	0.00	200.00
Total of All Projects:		<u>160,457.80</u>	<u>0.00</u>	<u>160,457.80</u>

## ORDINANCE NO. 2504

### AN ORDINANCE AMENDING ORDINANCE NO. 2338 ENTITLED "AN ORDINANCE FIXING SALARIES AND COMPENSATION OF CERTAIN OFFICES, POSITIONS AND EMPLOYEES IN THE TOWNSHIP OF OCEAN, COUNTY OF MONMOUTH AND STATE OF NEW JERSEY"

**BE IT ORDAINED** by the Township Council of the Township of Ocean in the County of Monmouth, State of New Jersey that Ordinance #2338 as amended entitled "An Ordinance Fixing Salaries and Compensation of Certain Offices, Positions and Employees in the Township of Ocean, County of Monmouth and State of New Jersey for the years 2025 and Thereafter" is hereby amended and supplemented in the following manner with all other sections not listed to remain the same:

#### **SECTION I**

##### **A. FULL TIME EMPLOYEES**

The following compensation plan shall apply to all full-time employees of the Township of Ocean who are not represented by collective bargaining agent:

<b><u>RANGE</u></b>	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>	<b><u>TITLE OF POSITION</u></b>
IX	39,000	87,000	Evidence Clerk, Special Events Coordinator, Recreation Program Coordinator, Finance Assistant, Housing Inspector, Code Enforcement Inspector, Head of Golf Operations
XVII	52,000	140,000	Municipal Court Administrator, Community Services Director, Human Resources Administrator, Parks & Recreation Director

#### **SECTION II**

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

#### **SECTION III**

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

#### **SECTION IV**

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

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

***CERTIFICATION***

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **April 10, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



## ORDINANCE NO. 2505

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

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

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

#### SECTION I

#### ARTICLE III – EMPLOYMENT

##### III-3 Employment Definitions

- L. Supervisory Employee:  
Supervisory positions include:
- |                                |                                     |
|--------------------------------|-------------------------------------|
| Chief of Police                | Municipal Clerk                     |
| Code Enforcement Official      | Municipal Court Administrator       |
| Community Development Director | Police Captain                      |
| Community Services Director    | Police Records Manager              |
| Construction Official          | Public Works Foreman/Supervisor     |
| Deputy Finance Director        | Public Works General Foreman        |
| Deputy Tax Collector           | Parks & Recreation Director         |
| Director of Human Services     | Tax Assessor                        |
| Director of Finance            | Tax Collector                       |
| Director of Public Works       | Township Manager                    |
| MIS Director                   | Director of Administrative Services |
| HR Administrator               | Director of Police Administration   |
| Planning Administrator         | Public Works Superintendent         |

#### ARTICLE VI – PAY PERIODS, HOURS OF WORK, OVERTIME AND DEDUCTIONS

##### VI-5 Overtime

- C. *Exempt Employees*  
Under the Fair Labor Standards Act, certain employees in managerial, supervisory, administrative, computer or professional positions are exempt from overtime compensation.

Exempt employees shall include the following positions:

Chief of Police	Municipal Court Administrator
Code Enforcement Admin.	Municipal Clerk
Community Development Director	MIS Director
<b>Community Services Director</b>	Planning Administrator
Construction Official	Police Captain
Deputy Finance Director	Polices Records Administrator
Deputy Tax Collector	<b>Parks &amp; Recreation Director</b>
Director of Human Services	Tax Assessor
Director of Finance	Tax Collector
Director of Public Works	Township Manager
Director of Administrative Services	HR Administrator
Director of Police Administration	

## SECTION II

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

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

### **CERTIFICATION**

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **April 10, 2025.***

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

## ORDINANCE NO. 2506

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

**BE IT ORDAINED** by the Township Council of the Township of Ocean in the County of Monmouth, State of New Jersey that Chapter II of an Ordinance entitled "Revised General Ordinances of the Township of Ocean, 1965", be and the same is hereby amended and supplemented as follows:

#### **SECTION I**

- A.** Chapter II, Section 2-5.7 is hereby amended and supplemented to read as follows with all other sections not listed remaining the same:

##### **2-5.7. Department of Public Works.**

5. Division of Parks & Recreation. Within the department of public works, the Director of Parks and Recreation, 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 facility, the municipal golf course and the 10<sup>th</sup> Hole Golf Simulator.
  - a. The department is authorized to charge fees.
    1. Fees for recreation programs and facilities are listed in the Revised General Ordinance of the Township of Ocean **Chapter 16**.
    2. Fees for the pool and tennis facility, municipal golf course and the 10<sup>th</sup> Hole golf simulator are listed in **Chapter 14**.

#### **SECTION II**

- A.** Chapter II, Section 2-5.9 is hereby amended and supplemented to read as follows with all other sections not listed remaining the same:

##### **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 services ~~and recreation~~ for the entire community.

- d. The department is authorized to charge fees.

- ~~1. Fees for recreation programs and facilities are listed in the Revised General Ordinances of the Township of Ocean Chapter 16.~~
- ~~2. Fees for the pool and tennis facility are listed in Chapter 14.~~

- ~~3.~~ 1. The following fees apply to certain services provided by the Office of Community Services:

		<b>Resident</b>	<b>Nonresident</b>
a.	Specialized Group Program (per session)	\$10-50	\$20-100
b.	Specialized Individual Program (per session)	\$10-50	\$20-100
c.	Specialized Assessments	\$100-150	\$120-170
d.	Specialized Case Management/Report Preparation	\$60 p/hour	\$60 p/hour
e.	Specialized Court Appearance	\$100 p/hour	\$100 p/hour

### **SECTION III**

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

### **SECTION IV**

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

### **SECTION V**

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

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

**CERTIFICATION**

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **April 10, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

LEON S. AVAKIAN, P.E., P.L.S. (1953-2004)  
PETER R. AVAKIAN, P.E., P.L.S., P.P.  
MEHRYAR SHAFAI, P.E., P.P.  
GREGORY S. BLASH, P.E., P.P., CPWM  
GERALD J. FREDA, P.E., P.P.  
JENNIFER C. BEAHM, P.P., AICP  
CHRISTINE L. BELL, P.P., AICP  
SAMUEL J. AVAKIAN, P.E., P.L.S., P.P.  
NICHOLAS MATERA, P.E.

**DESCRIPTION OF A PARTIAL  
RIGHT-OF-WAY VACATION  
LOCATED AT  
VAN NOTE PARKWAY  
IN THE  
TOWNSHIP OF OCEAN  
MONMOUTH COUNTY, NJ**

Beginning at a point, point being the southwest property corner of Lot 5 in Block 33.08, said point being located 210.08' east of the intersection of the northerly right of way line of Van Note Parkway (50' R.O.W.) and the easterly right of way line of Vernon Avenue (50' R.O.W.), and running thence;

1. Southeasterly on a course of S80° 32' 00"E a distance of 102.22' to a point, and running thence;
2. Southeasterly on a course of S02° 30' 00"E a distance of 50.00' to a point, and running thence;
3. Northwesterly on a course of N80° 32' 00"W a distance of 102.22' to a point, and running thence;
4. Northwesterly on a course of N02° 30' 00"W a distance of 50.00' to a point, said point being the POINT AND PLACE OF BEGINNING.

Containing 5,000 square feet or 0.115 Acres

Being know and designated as Van Note Parkway on the Tax Map Sheet 15, Township of Ocean, County of Monmouth.



2/10/2025

Samuel J. Avakian, P.E., P.L.S., P.P.  
NJ License No. GB42589  
Leon S. Avakian, Inc.

## **ORDINANCE NO. 2507**

### **AN ORDINANCE PROVIDING FOR THE VACATION OF A PORTION OF THE RIGHT-OF-WAY KNOWN AS VAN NOTE PARKWAY IN THE TOWNSHIP OF OCEAN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

**WHEREAS**, there was a dedication of certain lands as a public street or highway and the same has not been improved by the municipality; and

**WHEREAS**, the Township Council of the Township of Ocean has determined that the public interest would be better served by releasing said parts from such dedication, pursuant to the provisions of N.J.S.A. 40:67-19, et seq. and any amendments or supplements thereto;

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

#### **SECTION I**

Pursuant to N.J.S.A. 40:67-1(b), the Township hereby abandons, vacates, releases and extinguishes any and all public rights which the Township may have in and to the portion of the roadway known as Van Note Parkway, which portion includes the section of said roadway located Lot 5, Block 33.08 and Lot 6, Block 33.10, as more specifically described on Schedule A (metes and bounds description), except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13.

#### **SECTION II**

The Township Council has determined that said portion of the right-of-way as described on Schedule A attached hereto lends itself to a higher and better use than for public road purposes and that it is in the best interest of the general public and the Township of Ocean that the rights and interests in and to the same shall as public rights-of-way be vacated, released and extinguished, on the terms set forth herein.

#### **SECTION III**

In accordance with N.J.S.A. 40:67-1(b), the Township is required to preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right of way to be vacated, which rights and privileges are expressly reserved and expected and not otherwise subject to the terms of the vacation effected by the adoption of this Ordinance.

#### SECTION IV

The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

#### SECTION V

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

#### SECTION VI

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

Record of Vote	Deputy Mayor Fisher	Councilman Acerra	Councilwoman Kaplan	Councilman Weinstein	Mayor Napolitani
Motion to Approve					
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 **May 8, 2025**.*

---

Jessie M. Joseph, RMC/CMC  
Township Clerk



## ORDINANCE NO. 2508

### AN ORDINANCE AMENDING CHAPTER XII OF THE “REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF OCEAN, 1965” ENTITLED: TRAFFIC

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

#### SECTION I

Section 12-2.2, Schedule I is hereby amended and supplemented by adding the following:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Grant Ave	North	Beginning from the Northwest corner of Grant Ave. at Monmouth Rd. thence in an easternly direction along said northside of Grant Ave. to the train tracks (border with the Borough of Deal)
Idlewood Ave.	East	Beginning from the Northeast corner of Idlewood Ave. at W. Lincoln Ave. thence in a southernly direction along said eastside of Idlewood Ave. to Garwood Street.

#### SECTION II

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

#### SECTION III

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

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

***CERTIFICATION***

*I hereby certify that this is a true copy of an Ordinance introduced by the Township of Ocean Governing Body at their meeting held on **May 8, 2025**.*

---

Jessie Joseph, RMC/CMC  
Township Clerk